



Chairperson

Aldersperson

Aldersperson

**CITY OF MAYVILLE FINANCE
COMMITTEE MEETING OF THE WHOLE
AGENDA
MONDAY, APRIL 22, 2024 –
6:00 PM CITY HALL
15 S SCHOOL ST**

I. CALL TO ORDER AND ROLL CALL

II. PLEDGE OF ALLEGIANCE

III. APPROVAL OF MINUTES

1. Approval of December 27, 2023 and March 25, 2024 Finance Minutes

IV. CITIZEN COMMENTS

Citizen Comments are to be kept to a maximum of five minutes per speaker unless the chairperson allows an extension of time. Each citizen is to make comments at the podium after stating name and address. Each citizen may comment only one time per public hearing /meeting.

V. ITEMS OF DISCUSSION/POSSIBLE ACTION-

1. Discuss with Possible Action-New rates from Kunkel Engineering Service
2. Discuss with Possible Action – Approve and recommend to Council Concert in the Park Expenses

VI. ADJOURNMENT

Chairperson

NOTE: Persons with disabilities requiring special accommodations for attendance at the meeting should contact City Hall at least one (1) business day prior to the meeting.



Joseph Tillmann
Chairperson

Kenneth Neumann
Aldersperson

Kim Olson
Aldersperson

**CITY OF MAYVILLE FINANCE COMMITTEE
REGULAR MEETING MINUTES
WEDNESDAY, DECEMBER 27, 2023
6:00 PM CITY HALL
15 S SCHOOL ST**

- I. CALL TO ORDER AND ROLL CALL @ 6:05PM PRESENT TILLMANN, OLSON BY ZOOM NOT PRESENT NEUMANN**
- II. PLEDGE OF ALLEGIANCE**
- III. APPROVAL OF MINUTES**
 1. Approval of November 27, 2023 Finance Minutes **MOTION TO APPROVE TILLMANN, 2ND OLSON AYE 2-0 MOTION CARRIES**
- IV. CITIZEN COMMENTS- NONE**

Citizen Comments are to be kept to a maximum of five minutes per speaker unless the chairperson allows an extension of time. Each citizen is to make comments at the podium after stating name and address. Each citizen may comment only one time per public hearing /meeting.
- V. ITEMS OF DISCUSSION/POSSIBLE ACTION**
 1. Discuss with Possible Action – Purchase (6) laptop replacements for City Council not to exceed \$5,831.34 per quote from WiseGuy IT LLC **MOTION TO APPROVE ON AN AS NEEDED PURCHASE BY TILLMANN, 2ND OLSON T-A, O-A 2-0 MOTION CARRIES**
 2. Discuss with Possible Action – Authorizing staff to place order for DPW frontend loaded, as budgeted, to be reimbursed by future financing. **-MOTION TO APPROVE OLSON, 2ND TILLMANN T-A, O-A 2-0 MOTION CARRIES**
 3. Discuss with possible action- updates on questions posed during December 14th, 2023 meeting. **NO ACTION TAKEN**
 4. Discuss with Possible Action – Review the quote from Top to Bottom Commercial Cleaning Services for the City Hall and Police Department. **-MOTION TO APPROVE OLSON, 2ND TILLMANN T-A, O-A 2-0 MOTION CARRIES**
 5. Discuss with Possible Action – Façade Grants for Debra Rash Window Replace/Repair and Brian Fleming Install Vinyl siding. (CDA has no Quorum) **MOTION TO POSTPONE DEBRA RASH REQUEST UNTIL NEXT MEETING BY TILLMANN, 2ND OLSON 2-0 MOTION TO APPROVE BRIAN FLEMING \$5000 FOR VINYL SIDING 2ND OLSON, T-A, O-A 2-0 MOTION CARRIES**
 6. Discuss with Possible Action – Approval of steps required for EMS to seek Grants toward building construction. Keller to do a presentation. **MOTION TO RECOMMEND TO THE COMMON COUNCIL TO AUTHORIZE \$2500.00 FOR THE SITE PLAN AND \$2,000,000 MATCH 50% OF TOTAL COST, OF NEW EMS BUILDING AND**

**AUTHORIZATION TO APPLY FOR GRANT. 2ND OLSON, T-A, O-A 2-0
MOTION CARRIES**

7. Discuss with Possible Action – The new Parks facilities fee schedule for 2024.

MOTION TO APPROVE 2024 FEE SCHEDULE BY TILLMANN, 2ND OLSON T-A, O-A 2-0 MOTION CARRIES

**VI. ADJOURNMENT-MOTION TO ADJOURN BY TILLMANN AT 7:00 PM, 2NS
OLSON 2-0**

Joseph Tillmann

Chairperson

NOTE: Persons with disabilities requiring special accommodations for attendance at the meeting should contact City Hall at least one (1) business day prior to the meeting.



Gene Frings
Chairperson

Anthony DeBaker
Aldersperson

Keith
Lodahl
Aldersperson

**CITY OF MAYVILLE FINANCE
COMMITTEE MEETING MINUTES
MONDAY, MARCH 25, 2024 –
IMMEDIATELY FOLLOWING
PUBLIC WORKS COMMITTEE
6:00 PM CITY HALL
15 S SCHOOL ST**

**I. CALL TO ORDER AND ROLL CALL @ 6:47 pm PRESENT FRINGS, DEBAKER,
K LODAHL**

~~II. PLEDGE OF ALLEGIANCE~~

**III. APPROVAL OF MINUTES-POSTPONED TO NEXT MEETING NOT
ATTACHED**

1. Approval of December 27, 2023 Finance Minutes

IV. CITIZEN COMMENTS -NONE

Citizen Comments are to be kept to a maximum of five minutes per speaker unless the chairperson allows an extension of time. Each citizen is to make comments at the podium after stating name and address. Each citizen may comment only one time per public hearing /meeting.

V. ITEMS OF DISCUSSION/POSSIBLE ACTION-

1. Discuss with possible Action – TAG Center roof bid -**No tax payer money, all covered by Bachhuber, ok to move forward – No Action Taken**
2. Discuss with Possible Action – TAG Center New wage scale for employees-**Wages Hybrid position \$17.00, Front Desk \$15.00, Cleaner \$15.00, Evaluation of employees Motion to recommend to Council K Lodahl, 2dn by DeBaker Aye F, D, KL 3-0 Motion Carries**
3. Discuss with Possible Action – New contract for postage machine with Pitney Bowes - **Motion to Recommend to Council to approve new postage machine DeBaker, 2nd by K Lodahl Aye – F,D,L 3-0 Motion Carries**
4. Discuss with Possible Action – New rates for Kunkel Engineering Services – **Postponed to April 22nd meeting**
5. Discuss with Possible Action – Execution of a service/maintenance agreement for HVAC maintenance on city buildings.- **Motion to Recommend to Council to approve HVAC Maintenance agreement K Lodahl, 2nd DeBaker Aye-F, D, K L 3-0 Motion Carries**
6. Discuss with Possible Action – Additional work for this year's mill and repave program with the scope of to be on Dayton from Walnut St to Main St – **Motion to recommend to Council to hear Kunkel's recommendations K Lodahl, 2nd DeBaker Aye-F,D, K L 3-0 Motion Carries**

VI. Convene into Closed Session Pursuant to Wis. Stat. Section 19.85 (1) (e), deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. **Motion to move into Closed Session K Lodahl, 2nd DeBaker**
1. Discuss with Possible Action – Old library price modification
2. Return to Open Session **Motion to return to Open Session DeBaker, 2nd K Lodahl 3-0 Motion Carries**

VII. DISCUSS WITH POSSIBLE ACTION – Old library price modification Discussion to move selling price to \$275,000 and ok to list with Krieser Motion to approve K Lodahl, 2nd DeBaker 3-0 Motion Carries

VIII. ADJOURNMENT - Motion to adjourn @ 7:48 pm K Lodahl, 2nd DeBaker 3-0 Motion Carries

Gene Frings
Chairperson

NOTE: Persons with disabilities requiring special accommodations for attendance at the meeting should contact City Hall at least one (1) business day prior to the meeting.

Current

Type of Fee	Fee/Charge	Units/Duration	Comments
Building Permit Fees			
Residential Building Permit Fees			
Minimum permit fee for all permits	\$27.50		
New Single Family (Includes Mechanicals & Erosion Control)	\$0.204	sq. ft.	\$550.00 Min does not include state seal
New Two Family (Includes Mechanicals & Erosion Control)	\$0.204	sq. ft.	\$550.00 Min does not include state seal
Additions plus mechanicals (Includes Erosion Control)	\$0.204	sq. ft.	\$110.00 Min
Remodel plus Mechanicals	\$0.204	sq. ft.	\$82.50 Min
Other (sheds, decking, fences, signs)	\$66.00	each	
Detached Garage	\$82.50 plus electrical	each	
Mechanicals	\$66.00	each	
State Seal	\$35.00	each	
Commercial-Office Building Permit Fees			
Minimum permit fee for all permits	\$55.00		
New Structure	\$0.13	sq. ft.	\$82.50 Min
New Structure Erosion Control	\$165.00 for 1st acre then \$55.00/acre	each	
Additions	\$0.13	sq. ft.	\$82.50 Min
Electrical	\$0.05	sq. ft.	
Plumbing	\$0.05	sq. ft.	
HVAC	\$0.04	sq. ft.	
Minimum Commerical Plumbing & HVAC Fee	\$66.00	each	
Minimum Commerical Electrical Fee	\$110.00	each	
Remodel	\$0.09	sq. ft.	\$82.50 Min
Other	\$61.00	each	
Industrial, Manufacturing or Warehousing Building Permit Fees			
New Buildings, Additions, Remodels	\$0.08	sq. ft.	\$82.50 Min
*Office areas on these buildings are issued permits under the Commercial/Office permit fees.			
Agricultural Buildings (unheated) Permit Fees			
New Buildings & Remodel	\$0.08	sq. ft.	\$82.50 Min
Mechanical & Miscellaneous Building Permit Fees			
Plumbing	\$66.00	each	
Electrical	\$66.00	each	
HVAC	\$66.00	each	
Pools	\$66.00	each in ground	
Permit to start construction of footings and foundation	\$66.00	each	
Razing	\$27.50	each	
Special inspections, complaint inspections, pre-existing permit inspections, zoning review and other duties shall be at hourly rate with a minimum of 1 hour	\$61.00	hour	
Re-Inspection Fee	\$27.50 Residential/\$55.00 Commerical	each	
Failure to call for Inspection	\$27.50	each	
*Double fees are due if work started before the permit is issued.			

Type of Fee	Fee/Charge Units/Duration Comments		
Building Permit Fees (Cont'd)			
Zoning Permit			
Residential Dwellings	\$75.00	unit	
Residential Additions & Alterations	\$50.00	each	
Residential Accessory Buildings	\$25.00	each	
Commercial Use/Building	\$150.00	each	
Commercial Additions/Alterations	\$100.00	each	
Commercial Accessory Buildings	\$50.00	each	
Signs	\$66.00	each	
Change in Use/Occupancy	\$50.00	each	
Other (fence, deck, pool, solar access)	\$50.00	each	

City of Mayville

A. RESIDENTIAL -1 & 2 Family	Fees
New Construction - Residential (1 & 2-Family)	\$.18 per sq. ft. / \$ 750.00 minimum
Additions - Residential (1 & 2-Family)	\$.18 per sq. ft. / \$110 minimum
New Construction & Additions Electrical work	\$.04 per sq. ft. / \$80 minimum
New Construction & Additions Plumbing work	\$.04 per sq. ft. / \$80 minimum
New Construction & Additions HVAC work	\$.04 per sq. ft. / \$80 minimum
Erosion Control	\$65
Alterations	\$7 per \$1000 of valuation / \$100 minimum
Fences	\$50 + \$25 Zoning
Swimming Pool (above ground)	\$50 + \$50 Zoning
Swimming Pool (in-ground)	\$100 + \$50 Zoning
Accessory Structure <=144 sq. ft.	\$50 + \$25 Zoning
Accessory Structure & Garage >144 sq. ft.	\$50 + \$.12 per sq. ft. + \$25 zoning
Decks Up to 600 sq. ft.	\$75 + \$50 zoning
Decks Over 600 sq. ft.	\$75 + \$.12/sq. ft. + \$50 zoning
Reroofing & Siding	\$6 per \$1000 of valuation / \$50 minimum
Permission to Start (Early Start)	\$100
State Seal for new homes	\$45 (Subject to Change)
Plan Review (Acc. Structures/decks/porches/garages/sheds)	\$30
Plan Review New Homes	\$75
Occupancy and Temporary Occupancy Permit	\$50
Electrical- Residential Fees (New)	\$6 per \$1000 of valuation / \$66 minimum
Plumbing- Residential Fees	\$6 per \$1000 of valuation / \$66 minimum
Hot Water heater replacement	\$50
Lateral repair, replacement, or relocation	\$66
HVAC Fees (New/replacements/alterations)	\$66
PV (solar) Installation	\$6 per \$1000 of valuation / \$50 minimum
PV (solar) Installation - Electrical	\$100
New Electrical Service/Upgrade	\$85
Minimum Fee (Building, Plumbing, HVAC, & Electrical)	\$50
B. COMMERCIAL	
New Structure ** Addition	
a. Multi-Family (3 family or more), Motels, CBRF	\$.20 per sq. ft.
b. Mercantile, Restaurants, Taverns, Assembly Halls, Offices	\$.16 per sq. ft.
c. Schools, Institutional, Hospitals	\$.20 per sq. ft.
d. Manufacturing and Industrial. (Office area to follow fees in b.)	\$.14 per sq. ft.
e. Vehicle Repair and Vehicle Storage	\$.20 per sq. ft.
f. Warehouse, Mini Warehouse, Building Shells* for Multi-Tenant Bldgs	\$.14 per sq. ft.
h. Special Occupancies (Outdoor Pools, Towers, Tents, etc .)	\$.11 per sq. ft.
i. The above referenced permits (a-h)	\$ 75.00 minimum
Erosion Control	\$165 for 1st acre \$55 per ea acre there after
Alterations , Reroof & Residing	\$7 per \$1000 of valuation / \$75 minimum - \$1,500 max

Early Start Permit (Footings and Foundations per SPS 361.32)	\$100.00
Cell Tower	\$75.00
Electrical Fees for Commercial Buildings and Additions	\$50 + \$.04 per sq. ft. min \$110.00
Electrical Fees for Commercial Alterations	\$7 per \$1000 of valuation / \$110 minimum
New Electrical Service/Upgrade/Sub Panel	\$150 1st 400 amps \$25 per 100 amps there after
Plumbing Fees for Commercial Buildings and Additions	\$50 + \$.04 per sq. ft. min \$80.00
Plumbing Fees for Commercial Alterations	\$7 per \$1000 of valuation / \$80 minimum
Lateral repair, replacement, or relocation	\$75
HVAC Fees for Commercial Buildings and Additions	\$50 + \$.04 per sq. ft. min \$80.00
HVAC Fees for Commercial Alterations	\$7 per \$1000 of valuation / \$80 minimum
Commercial Plan Review -new projects <25,000 cubic ft	\$150
Re-inspection fee	\$75
Accessory Structure, Decks Up to 600 sq. ft.	\$75 + \$50 zoning
Accessory Structure, Decks Over 600 sq. ft.	\$75 + \$.12/sq. ft. + \$50 zoning
Other	\$75
Temporary Structure (180 day limit)	\$100
C. Miscellaneous	
ADA temporary ramp	\$25
Storage Tank Removal Fee	\$75
Razing Fee	\$100
Moving Structure	Per ordinance Chapter 17 (17.24.040)
Fire Protection or Sprinkler work	\$75 min or \$1 per sprinkler head
Signs	\$60 ea + Zoning \$40.00
Windows & Doors (no structural work)	\$50
Fireplace, wood burner, pellet stove etc	\$50
Permit Extension Fee (can be done one time, good for 1 year)	\$50
*Permits are good for 2 years	
*Double Fees are due if work is started before the permit is issued.	
*Valuation is labor and materials, if Owner is providing labor double the materials	
D. Manufactured Dwelling or Home on slab	
(includes service, lateral hookup, Slab insp.) + (decks, attached garage, basement) + Zoning; (seal required) + Erosion Control (if basement)	\$450
E. Occupancy Permits	
1 & 2 Family new homes or additions to living areas	\$50.00
Multi-Family	\$50 min. + \$10 per unit
Commercial/ Industrial	\$100
Occupancy without permission or before final inspection	\$100 per day fine
G. Zoning Fees	
Residential Dwellings	\$75
Residential Additions & Alterations	\$50
Residential Accessory Buildings	\$25
Commercial Use / Building	\$150
Commercial Additions/Alterations	\$150.00
Commercial Accessory Buildings	\$100.00

Payroll HR

From: Mayor Boelk
Sent: Thursday, April 18, 2024 5:35 PM
To: Payroll HR
Cc: Mayor Boelk
Subject: Christine I need you to put this stuff on finance committee so they can approve the rock and boom event stuff with amounts listed. Fwd: Rock n Boom - Contracts and W9s
Attachments: Dexter Road Contract.pdf; Dexter Road W9.pdf; Dylan Thomas Contract.pdf; Fireworks Contract.pdf; Fireworks Invoice.pdf; Legitimate Salvage contract.docx; Legitimate Salvage W9.pdf; Redfish Re-Mix Contract.pdf; W-9 RedFish Remix.pdf; Good Time Five W9.jpeg; Good Time Five Contract.jpeg; 8 Second Ride Contract.pdf; 8 Second Ride W9.pdf; Breezy Point Contract.pdf; Breezy Point W9.pdf

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From: Mike Schuett <Mike.Schuett@spectruminsgroup.com>
Sent: Thursday, April 18, 2024 1:57:05 PM
To: Tony Meeks <treasurer@mayvillecity.com>; Deputy Clerk <deputyclerk@mayvillecity.com>
Cc: Mayor Boelk <Mayor@mayvillecity.com>
Subject: Rock n Boom - Contracts and W9s

Hi All,
Below and attached is the information that is needed for Rock n Boom.

I would appreciate if you could get these on the finance committee meetings for approval and recommendation to the council.

If you need me to come to the meeting to explain, I can do that. I would prefer if I didn't have to come to the meeting.

Rock n Boom Expenses:

Concert in the Park Expenses (would need to pick up all of these checks the on or before June 6th)
June 6th – Legitimate Salvage - \$400
June 13th – 8 Second Ride - \$500
June 20th – Red Fish Remix - \$500
June 27th – Dylan Thomas Duo - \$500

Rock n Boom Expenses (would need to pick these checks up on or before July 1st)
Sound Company – Breezy Point Sound - \$1,200
First Show – Good Time Five - \$1,500
Second Show – Dexter Road - \$800
Mayville Rotary (to pay for the umpires in cash) \$280
Spectrum Pyrotechnics - \$7,500 (second installment due day of event)

Other Expenses Expected: (all of these are internal or need to be mailed)

Pit Stop Portables – John Wild will get invoice, expect it will be about \$950

Mike Schuett – Once we send out donation flyers this is for stamps and envelopes, expect that to be about \$100

Picnic License for Concerts in the part – this is an internal transfer from Rock n Boom Account to City - \$40

Might do some advertising – with the Radio Station or News Paper, those have not been approved by the committee yet.

The final thing that I would like straightened out is the amount of money that Rock n Boom account has. I have attached my history and I just want to see if we can figure out the correct amount.

2016 - \$11,820

2017 - \$19,485 (this is the year I took it over)

2018 - \$25,023

2019 – \$25,023 (no data saved so asked for balance in 2020)

2020 – \$17,355 (Covid Year – some expenses but not full show, no donations received)

2021 – \$29,722 (some expenses were paid from the year prior)

2022 - \$33,188

2023 - \$29,689 my ending balance (Note** I am not an accountant and I miss some entries from time to time, I am not saying there should be this exact amount)

Per Tony's Notes there is only \$21,314 in the GL account. If this is the case I am off by over \$8,000. It takes about \$22,000 - \$24,000 to run the event. I try to keep about 1 year + in case something bad happens. Rain, Covid, Etc.

I just need to know if we are short so I can push donations again.

Please let me know if you have any questions.

Thanks,

Mike

Mike Schuett

Commercial Insurance Agent

Spectrum Insurance Group

1784 Horicon St, Mayville, WI 53050

Cell: 920-318-6342 / Office: 920-387-9081

Email: mike.schuett@spectruminsgroup.com



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We're Social!



**Legitimate Salvage
Performance Contract**

Legitimate Salvage agrees to perform music for the City of Mayville on June 6, 2024 from 6-9pm if weather permits. Makeup date can be agreed upon in case of bad weather.

Band will also provide sound and lights

Price - \$400 for 3 hours

X 

Casey Wescott
Legitimate Salvage Representative

X

Mike Schuett
Mayville City Representative

**Request for Taxpayer
Identification Number and Certification****Give Form to the
requester. Do not
send to the IRS.**► Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Casey Wescott

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.☒ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►**Note:** Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

209 Theresa Ln

6 City, state, and ZIP code

Theresa, WI 53091

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

3 9 7 - 9 0 - 0 8 9 3

or

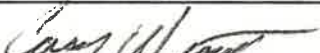
Employer identification number

- - - - -

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.**Sign
Here**Signature of
U.S. person ►

Date ► 2/24/2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



Eight Second Ride Acoustic



Ricky Dean Music LLC

ENTERTAINMENT CONTRACT

7109 County Road W Greenleaf, Wi. 54126

(920) 819-6892

8eightsecondride@gmail.com

1. Purchaser: Mayville Concert In The Park (Mark Schuett)
2. Performance Description: Outdoor Event (Acoustic Music)
3. Date/Time: Thursday June 13th 2024 6-9pm
4. Location: Foster Park-201 N. Main St. Mayville, Wi. 53050
5. Contract Price: \$500 (Five Hundred Dollars)
A. Made payable in cash or check to Ricky Dean Music LLC on the date of performance.
6. Arrival Time: Eight Second Ride Acoustic will arrive approximately one-two hours in advance of the performance.

By signing below, both parties agree with the terms of this contract.

Purchasers Signature

Artists Signature

Please Sign, Copy & Return Within 15 Days of Receiving Contract

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Ricky Dean Music LLC	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input checked="" type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ►	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) See instructions. 7109 County Road W	Requester's name and address (optional)
6 City, state, and ZIP code Greenleaf, WI 54126	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
				-				-	
or									
Employer identification number									
8	7	-	2	4	0	2	6	7	8

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Date ►

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Redfish Remix

Contract for Services

This contract for the services of musical entertainment, **written and dated 2/7/24**, is made between the undersigned client (purchaser of the act's services) and the "Redfish Remix" Band (two-piece musical act), represented by band leader: Ken Fisher.

Place of Engagement: Foster Park – Mayville, WI Corner of Main and Dayton
Date of Engagement: Thursday, June 20, 2024
Starting/Finishing Time: 6:00pm-9:00pm
Set up time: Not less than one half hour to performance, unless prior mutual agreement
Sets/Breaks: 2 sets with one break
Compensation: Agreed upon **\$500.00** to be paid I cash/check upon completion of performance at date of engagement (**if check make payable to Kenneth C. Fisher**)

Stage: A stage area of not less than 12 feet wide X 6 feet deep and 20amp service
Clear electrical power located within 25 feet of the stage area is to be
Provided by the client.

Overtime: If and when agreeable to the client and the contracted entertainment, the time
Of the engagement may be extended at the pro-rated overtime rate of \$50.00
Per hour per musician, to be paid prior to the overtime period

Cancellation: Cancellation of performance, by client, must be made not less than 30 days
Prior to the performance. Failure of cancellation terms will result in a re-
Booking of Redfish Remix within 30 days or the payment of the original agreed upon
Compensation. If, due to verifiable causes of death, sudden incapacitating
Illness, accident or other unforeseeable circumstances and /or acts of God,
Redfish Remix is unable to perform as contracted, this contract shall become null
And void, and the client shall give no further legal recourse against the Redfish Remix
Band. If Redfish Remix is late starting, due to unavoidable detention (traffic, weather,
Etc.) the client has the option to add that amount of time to the end of the
Function at no additional charge or to deduct a pro-rated refund from the
Balance due the act at the function.

Liability: It is agreed by the signing of this contract that the Redfish Remix Band is not
responsible or liable for any damages or injuries arising out of said
employment; to either the client, the client's employees and/or the
client's establishment.

PLEASE SIGN BOTH COPIES AND RETURN ONE TO KEN FISHER

I, the undersigned, have read this document and do fully understand and agree to the terms and conditions set forth.

Event: Music in the Park
Name: Mike Schutte 920-387-8787
Address: mschuett@nebat.com

RedFish Remix
Ken Fisher (920-716-7558)
W4497 Dogwood Lane
Fond du Lac, WI 54935
fisherken@hotmail.com

Client: _____
Date: _____

RedFish: *Kenneth C. Fisher*
Date: February 7, 2024

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Kenneth C. Fisher

2 Business name/disregarded entity name, if different from above

Redfish Remix Band

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☒ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

W4497 Dogwood lane

Requester's name and address (optional)

6 City, state, and ZIP code

Fond du Lac, WI 54937

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

3 9 2 - 5 8 - 2 4 0 3

or

Employer identification number

-

Part II Certification

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1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Kenneth C. Fisher

Date ►

3/20/2023

General Instructions

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Purpose of Form

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- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



06/27/2024 ROCK N BOOM
ENGAGEMENT AGREEMENT

Bill Lund
920-904-7146
bill@bananasentertainment.com
P.O. Box 5171 De Pere, WI 54115

bananasentertainment.com

PLEASE SIGN AND RETURN THIS COPY BY MARCH 23, 2024
A COPY WILL BE RETURNED FOR YOUR FILES

1. AGREEMENT made this 21 day of March 2024 between DYLAN THOMAS dba: DYLAN THOMAS (herein referred to as Artist) and ROCK N BOOM (herein referred to as Purchaser)
2. LOCATION, DATE, TIME OF PERFORMANCE:
FOSTER PARK - 221 N. MAIN STREET, MAYVILLE, WI
THURSDAY JUNE 27, 2024
06:00 PM - 09:00 PM
3. PERFORMANCE DESCRIPTION: PUBLIC OUTDOOR
4. CONTRACT PRICE: \$500 (FIVE HUNDRED DOLLARS)
 - a. \$0 deposit payable online via the customer portal (customers.bananasentertainment.com) OR via check (payable to Bananas Entertainment LLC) due 14 days after contract approval
 - b. Balance of \$500 is payable via CASH OR CHECK TO THE ARTIST DAY OF PERFORMANCE. Checks should be made payable to: DYLAN MOREY. Please DO NOT pay the artist with a check made out to Bananas Entertainment.
 - c. If this engagement is an outdoor event, Artist shall receive full payment rain or shine.
 - d. If engagement is cancelled by Purchaser, deposit is non-refundable.
 - e. Cancellation by Purchaser within 90 days of performance date will result in liability for entire contract price.
5. ARTIST-INDEPENDENT CONTRACTOR
 - a. DYLAN THOMAS will arrive 60 minutes prior to contract starting time. Access to the staging area needs to be clear to allow enough time for equipment set-up, sound check, and change of attire. A staging area of 8 feet wide 10 feet deep is needed to accommodate equipment. Grounded electrical outlets near staging area are necessary for quality sound and lighting. At times it is not feasible for artist to begin set-up until performance area is cleared by event staff. If purchaser requests an early set-up, a separate charge will apply. The Artist will not be responsible for make-up time if this situation (or any other) impedes access to the staging area, delaying set-up.
 - b. DYLAN MOREY shall at all times have complete supervision, direction, and control over the services of the personnel on this engagement and expressly reserves the right to control the manner, means, and details of the performance of services to fulfill the engagement requirements.
 - c. The Artist executes this agreement as an independent contractor, not as an employee of the Purchaser. Responsibility for appropriate payments payroll taxes and charges under applicable federal and local law will be assumed by the Artist(s).
 - d. The agreement of Artist(s) to perform is subject to detention, severe sickness, accidents, or any other legitimate conditions beyond their control.
6. SPECIAL PROVISIONS: FOSTER PARK IS LOCATED AT 221 N. MAIN STREET - MAYVILLE. PURCHASER TO PROVIDE STAGING AREA WITH ACCESS TO ELECTRICAL POWER - THANK YOU. - Act Size For Job: Duo
7. If any provisions hereof are determined to be void by court of competent jurisdiction, the remaining provisions hereof shall remain in full force.
8. This engagement agreement and any accompanying rider is the entire agreement of the parties and may not be altered or amended unless agreed upon by both parties and Bananas Entertainment LLC.
9. We acknowledge and confirm that we have read and approve the terms and conditions set forth in this contract.
10. Commencement of engagement as described in this agreement is deemed to be an acceptance of all the terms by Purchaser and Artist.

Purchaser Signature NOT YET SIGNED

Purchaser: ROCK N BOOM
MIKE SCHUETT
15 S. SCHOOL STREET
MAYVILLE WI, 53050

Artist Signature NOT YET SIGNED

Artist: DYLAN THOMAS dba DYLAN THOMAS
c/o Bananas Entertainment LLC
P.O. Box 5171
De Pere, WI 54115

