ANIMALQUEST
Education through entertainment

Animal Quest Show Contract

Facility/Company Name: Town of Cortland

Date and start time of show: August 10th 2019 @ 1 pm

Location address: 705 Llanos St.

Type of Event: Summer Festival

Contact name & phone number the day of the event: Heather Black 815 739-773

Total number of people attending: N/A Age range of children: All

You will get 10 animals from the following list for the show: hedgehog, tortoise (various sizes), ferret, rabbit (flemish giant, continental giant, jersey wooly, mini, medium size), turtle, lizard (various sizes), snake (various sizes), tarantula, frog, madagascar hissing cockroaches, chinchilla, coatimundi, pig, duck, skunk, opossum, parrot, patagonian cavy, chicken, guinea pig, hairless guinea pig. (Available animals are listed on our website)

Special requests/info: Tropical Theme

Optional Add-ons:

Animal guarantee ($10 per animal) _____

X Mini Petting Zoo (5 pettable animals): $99/ 30 min or $150/ 1 hour. Please circle desired option
2 hours

_____ Photo Opps (time after the show for people to pose with an animal for photos). $35 per 15 minutes (up to 20 people), or $70 for 30 minutes (15+ people).

How did you hear about Animal Quest? had previously

Please describe the area where the show will be held: (ie: indoors, gym, outdoors, backyard) outdoor @ park

**Will any stairs be involved? (this will determine which animals will be able to come): Yes ____ No X

Payment:

To hold the date and time of your show we require a $100 non-refundable deposit along with a signed copy of this contract. The balance can be paid the day of your show by either a check or cash. Or if you would prefer to use Chase Quick Pay for the balance that can be done up to the day before your event.
Chase Quick Pay payments can be sent to jessica@animal-show.com

Please make checks payable to: Animal Quest Entertainment Inc.

Please send this contract (along with the FAQ section signed) and deposit to: (signed copies may also be scanned and emailed).

Animal Quest
23946 W Grass Lake Rd
Antioch, IL 60002

Please read and initial beside each of the following:

_____ Animals may be requested, and we will try our best to honor them, however, Animal Quest has the final say in what animals attend. Please see our website for available animals.
_____ We reserve the right to exclude or dismiss any inappropriately behaved attendees from the show.
_____ A $100 non-refundable deposit and signed contract is required to hold your date and time. The balance must be collected prior to event. (We accept checks and cash the day of the event or you can make arrangements to use Chase quick pay up to the day before your event for the balance.
_____ Travel charges of $1.49/mile apply outside a 15 mile radius of 60002
_____ Please make sure there is parking available as close to your home/venue as possible so we can unload/ reload the animals in a timely fashion. If nearby parking is not available there will be a $20 charge.
_____ Please have your guests arrive early as the show will start at the scheduled time regardless if everyone is there or not.
_____ Please have all kids in a different room/area while we are setting up for the show.

Signed:_____ Date:_____

Name: Doug Corson

Address: 171 E Lark Av

Phone: 630-452-6775 alternative phone: 815-758-7524

Email: dcorson73@gmail.com

FAQ's

The following is a compilation of common inquiries and their associated answers regarding Animal Quest shows. It has been created in order to dispel any confusion with your expectations of the show and its related components. ***We want you and your guests to have a fun time at our show. This will help ensure that everyone has fun, and everyone including the animals stay safe.***

Please read through this document, and **sign** and date where applicable.

1.0 Paperwork

1.1 Animal List

We will bring a variety of animals for your show from the list on the front page. We do not know until the day before your event which specific animals will be coming as there are several factors involved. However if there are certain animals you really want or something you do not want (ie: tarantula or snake), please let us know in the special requests. We will do our best to honor special requests. If there is something you do not want in your show, we will not include it.

The list of animals we load up for the day of a show is determined based on a number of factors, including but not limited to: how many shows we have that day, which animals were requested for ***all the shows that day***, snake feeding schedule, any animals that need time off, any animals that are or may be getting sick, and so on.

1.2 Animal Guarantee

You may wish to guarantee that a certain type of animal is in your show and this can be added for $10 per animal. If for some reason we cannot bring that animal, you will not be charged for it.

Read & Sign: ***I understand that Animal Quest will do their best to try to accommodate special requests, but also that there may be more than one show on the day of mine, and due to a number of other factors that will determine which animals can come.***

Signature: Russell Stokes rdn ***Date:*** 5-6-19

1.3 **Parking**

On the day of the show, please make arrangements to save adequate parking for our vehicle in front of your residence or location. This is especially essential in the case of city parking. Note that this does not mean simply a space to load/unload and then park elsewhere; we require a reasonably close space, preferably directly in front of your venue, that we can leave our vehicle.

Show times are calculated based on show duration, traffic, location, and load & unload time. In order to minimize load times, we require you to help us regulate the only one we can conceivably control, i.e. parking.

Read & Sign: ***I understand that adequate, legal parking space for Animal Quest directly in front of my venue is necessary on the day of the show, and I will make the necessary arrangements to provide that space, including any required permits; If I fail to provide parking, a charge will be added to my show's balance; Finally, I will inform any and all guests not to block Animal Quest's vehicle in such a way that it would inhibit their immediate departure at any point while they are at the show appointment, and I understand that the parking fee ($20) will be added if this criteria is not also met.***

Signature: Russell Stokes sr. ***Date:*** 5-6-19

1.4 Smoke & Fumes

Our animals are very important to us, and without them, we would not *be* Animal Quest. We will not knowingly allow any harm to come to our animals.

That said, many animals, in particular birds and invertebrates, are highly sensitive to smoke and other fumes in the air, often in such a way that their lives are put in immediate danger. Animal Quest requires that any activity that produces smoke or other fumes, including but not limited to smoking cigars/cigarettes, cooking on a stove or grill (especially with teflon-coated pans), running a bonfire, burning leaves, etc., be ceased entirely immediately before we arrive, during our entire stay, and resumed only after we have left. The only exception to this rule is that if anyone should like to smoke a cigar/cigarette, they may do so as long as they are at least 400 feet away from our animals, and must be outdoors. As a general rule, if *we* can smell it, *the animals can, too*, and that constitutes a breach of this regulation.

Read & Sign: ***I understand and agree to the terms and conditions set forth in section 1.4 Smoke & Fumes.***

Signature: Russell Stokes sr. ***Date:*** 5-6-19

1.5 Shelter & Space

For outdoor shows, shelter from the sun, cold, wind, and rain, as well as adequate room to set down our animal crates and move around, is required. Under no circumstances will any of our animals be allowed to bake in the sun, freeze in the cold, or sit out in the rain or other precipitation.

Adequate space is usually about 8 feet by 8 feet. The audience is expected to stay out of this 8 foot by 8 foot area.This is so we don't trip over anyone, so we have room to move around comfortably and safely with the animals.

We can do the shows both indoors or outdoors. If outdoors the temperature needs to be 65 or above and we must have adequate shade for the animals. If indoors, we put a tarp down on your floor.

Please no stairs! Some of our animals and their crates are quite heavy and therefore awkward (and dangerous) to be carrying up and down stairs. Please have an area for us to set up in that is as close to the entrance we will be using as possible with very few to no stairs involved. We will cover your flooring with a tarp. A great alternative is a heated garage if you have that option. If there are any stairs we need to know this ahead of time as that will determine which animals will be able to come.

Read & Sign: ***I understand and agree to the terms and conditions set forth in section 1.5 Shelter & Space.***

Signature: Russell Stokes ***Date:*** 5-6-19

1.6 Travel Fee

There will be a travel fee of $1.49 per mile outside a 15 mile radius of 60002. If you would like to know what your fee will be ahead of time, please email or call us with the address of where the party is going to take place. We have the travel fee to help pay for the high cost of gas. Whereas the fee does not entirely cover our gas cost, it does help. We only charge for one way.

Read & Sign: ***I understand and agree to the terms and conditions set forth in section 1.6 Travel Fee***

Signature: Russell Stokes ***Date:*** 5-6-19

2.0 The Day of the Show

2.1 Arrival

We try to arrive to your venue roughly 15 minutes before the scheduled time, in order to allow adequate time to set up – unless there are stairs, narrow hallways, or insufficient parking, this usually only takes 5-10 minutes. This early arrival is factored in when all of our shows are scheduled to ensure punctuality. Details concerning arrival are as follows:

- We will typically come to the door to introduce ourselves and look for the person listed as our contact. Make sure you are ready to answer and show us the area you had in mind for us to set up and perform the show.
- Please make sure the path to the staging area is clear, with all show attendees out of the room or area until we are set up and ready. This is mainly so we don't have to worry about tripping over or running into children, or navigating through groups of people socializing, all while carrying large crates full of animals.
- We ask that children especially be kept from approaching our staff and the vehicle during set up.This is for theirs and the animals' safety.
- Our schedule is tight; as such, we often cannot wait more that a couple minutes after the scheduled time to start the show. It is because of this that we ask that you ensure that all guests arrive early. Otherwise, whoever arrives late will miss out on any animals we had out before they arrived.
- As discussed in section 1.2, please be sure to make all the necessary arrangements for parking.
- Please be ready to provide payment as soon as the show is concluded. We accept cash and checks the day of the show.

Read & Sign:

Signature: _____ ***Date:*** 5-9-19

3.0 **Misc.**

3.1 **If *you* are late**

- If you or your guests are late to the show and you want us to wait for them to show up, we *can* wait – but, the clock for the show will begin counting down from the 45 minutes allotted beginning at the scheduled start time, and whatever time remains when you're ready to start will be all you have for the show to run.
- If there is any confusion about the date or time of your show, please ***call us immediately.***

3.2 **If *we* are late**

- When we calculate possible show times, we take into account, distance from adjacent shows, traffic at the time of day, accessibility (whether major highways can be used to reach your venue), among other things. However, from time to time, our arrival time is taken out of our hands due to accidents, severe weather, etc., causing us to be late. In such circumstances, we still give you the time you've paid for when we arrive. If we are going to be late to your show, we try to call you well ahead of time to let you know, but we may not always be able to give you an accurate estimate of arrival due to the sometimes unpredictability of weather and traffic conditions.

RKM Fireworks Company
27383 May Street Edwardsburg, MI 49112
www.rkmfireworks.com
guy@rkmfireworks.com
Phone 269-663-6110
Fax 269-663-6103

COPY

CONTRACT AGREEMENT TO ENGAGE THE SERVICES OF RKM FIREWORKS AS VENDOR AND DISPLAY OPERATOR.

This agreement, between **__CORTLAND SUMMER FEST__**, hereinafter called "Client" and RKM Fireworks
27383 May Street Edwardsburg, MI 49112, hereinafter called "Professional", is as follows.

The Client and Professional, for mutual consideration hereinafter set forth, agree as follows:

A. Professional agrees to provide Client with correct amount, size, and description of Fireworks as specified in Proposal submitted to Client. If an item is unavailable we will substitute an equal value item.

B. Professional agrees to provide Client with labor for Fireworks Display at **_LIONS PARK; CORTLAND, IL__**

C. Professional agrees to provide Client with Liability Insurance in the amount of **$10,000,000.00**

D. Professional agrees that in case of inclement weather on show date that the show will take place on the next suitable night and the Client will be charged for additional expenses that the Professional incurs or 20% of the total contract price.

E. Client agrees to pay balance of **$ 3860.00** within 15 days after show date of **AUGUST 9, 2019** or be subject to 1.5% per month interest plus attorney fees on unpaid balance.

F. Client agrees to provide a safe and reasonable shooting site and security for **CORTLAND SUMMER FEST__**
Fireworks Show and provide necessary permit for same.

G. Client agrees to indemnify Professional for any Liability caused by other than employees or products supplied by Professional.

H. Client agrees to furnish proper spectator control and auto parking and proper supervision in clearing debris after display.

Randy Cost, MAYOR — 6-26-19

CLIENT — DATE

WITNESS FOR CLIENT — DATE

PROFESSIONAL — DATE

COPY

RENTAL CONTRACT

CHAMPION FENCING .inc
P.O. Box 874 • Elburn, IL 60119
Jason@ChampionFencing.net • (630) 608-7111
www.ChampionFencing.net

INVOICE NO.	SPECQ (0033)
DATE	7/9/2019
TYPE	Special Event

BILL TO / LESSEE		SHIP TO
COMPANY	REQUESTED BY	COMPANY
Cortland Festival & Parade Committee	Travys	Cortland Festival & Parade Committee
PHONE		PHONE
(815) 756-9041		(815) 756-9041
ADDRESS / CITY / STATE / ZIP		ADDRESS / CITY / STATE / ZIP
59 S. Somonauk Road (PO Box 519)		70 S. Llanos
Cortland, IL 60112		Cortland, IL 60112
PRIMARY CONTACT / PHONE / EMAIL		PRIMARY CONTACT / PHONE / EMAIL
Travys (815) 970-3774		Travys (815) 97[illegible]
metalhead6987@gmail.com/cortlandfestival@gmail.com		metalhead6987[illegible] il.com
ALTERNATE CONTACT / PHONE / EMAIL		ALTERNATE CONTACT / PHONE / EM[illegible]
Samantha Lanning		Julie Abraham [illegible]
cortlandfestival@gmail.com		jabraham@cor[illegible]

Festival + parade - for payment generally, they get check on set up (8/8/19?) town looking at 2018

DELIVERY DATE / CONTRACT START DATE	CONTRACT EXPIRATI[illegible]
8/8/2019	8/12/2019
JOB NAME	**PAYMENT TERMS**
Cortland Summer Festival 2019 - (August 9th - 10th)	Net (7) days after installation & invoiced

DESCRIPTION	QTY	AMOUNT	TOTAL
4' Temporary Chain Link Fence Panels (6) total 4'x12' panels	72'	$1.50 plf	$108.00
6' Temporary Chain Link Fence Panels (6) total 6'x12' panels	72'	$1.65 plf	$118.80
8' Temporary Chain Link Fence Panels (57) total 8'x12' panels	684'	$1.75 plf	$1,197.00
Crowd Control Barricades (42 inches tall x 7-1/2 feet long) (9) total units	67.5'	$1.65 plf	$111.38
Donated extra material for 2019			
4' Temporary Chain Link Fence Panels (2) total 4'x12' panels $36.00	24'	$1.50 plf	-$36.00
8' Temporary Chain Link Fence Panels (12) total 8'x12' panels $252.00	144'	$1.75 plf	-$252.00
Crowd Control Barricades (42 inches tall x 7-1/2 feet long) (2) total units $24.75	15'	$1.65 plf	-$24.75
Total amount being donated $312.75 (labor and material)		SUB-TOTAL	$1,222.43
		TAX	$0.00
		TOTAL	$1,222.43

Vendor # 8247

Account # 09-7700-241

Approved by: [illegible]

1. Subject to the terms and conditions herein, in order to receive from Champion Fencing Inc., an Illinois Corporation ("Champion"), the rented materials expressly identified above ("Material") and other promises herein, Lessee agrees to remit to Champion the monetary amounts set forth above ("Amount Due") either upon delivery of Material to Job Site or within fourteen (14) days of Champion's delivery of same. Lessee shall notify Champion promptly upon delivery if Material is not as agreed upon by Champion and Lessee ("Parties"). Any termination of this Agreement by Lessee is not effective unless in writing and tendered to Champion at least twenty-four (24) hours prior to Champion's delivery of any Material to the Job Site.

CONTRACT

This is a contract for the services of sound production and lights on the event as described by this agreement betweenStarLine Audio, Inc., hereinafter referred to "S.A.I." and the Town of Cortland (Cortland Summer Fest), hereinafter referred to "Purchaser."

COPY

1. Name and place of event: Cortland Summer Fest, Cortland Community Park, Cortland, IL
2. Date(s) of event: Friday August 9th – Saturday August 10th 2019
3. Wage agreed upon: $2,200.00 (Two thousand two hundred dollars)
4. All payments shall be made by cash or check payable to: **StarLine Audio, Inc.**
5. Payment in full is expected during event in the amount $2,200.00 (Two thousand two hundred dollars).
6. If Purchaser decides to cancel the event more than fourteen (14) days prior to its scheduled date(s) For any and all reasons, the Purchaser shall pay S.A.I. a minimum of fifty percent (50%) of the amount payable. However, if the Purchaser decides to cancel the event fourteen (14) days or less prior to its scheduled date(s) for any and all reasons, S.A.I. shall be entitled to payment in full (100%) in accordance with this agreement.
7. This is a rain or shine contract. Regardless of duration of event or how many inclement moments or days causing cancellations during event, S.A.I. shall be entitled to agreed payment in full.
8. S.A.I. shall provide the necessary sound & lighting equipment to meet requirements of production for event.
9. S.A.I. shall provide the necessary technicians and crew to meet requirements of event.
10. S.A.I. reserves the right (with disclosure to event staff) to decide to discontinue services based on rainy or severe weather. This right is reserved to protect equipment owned or rented by S.A.I. and to protect third parties (i.e. artists, staff, crew, etc.) from electrical injury and/or any injury caused by wet or severe conditions.
11. S.A.I. and its staff shall have full access to stage area and any area(s) in regards to production of sound stage.
12. S.A.I. shall be allowed adequate parking for close-to-stage parking of equipment trailer & any sound personnel vehicles.
13. Purchaser shall provide at no cost to S.A.I. any and all necessary security provisions to ensure no damage, theft, or vandalism occurs to equipment left on-site owned or rented by S.A.I.
14. If damage or theft does occur to equipment or trailer during duration of event day(s) Purchaser shall be liable for replacement or reimbursement of missing or damaged property.
15. Purchaser agrees to indemnify and hold harmless S.A.I., from any and all liability of loss, and against all claims or actions based upon or arising out of damage or injury, including death, to persons or property caused by or sustained in connection with the performance of this contract or by conditions created thereby, or based upon violation of any Federal, State, County, or City statute, code or regulation.
16. Neither party may cancel or change this agreement without written authorization from the other party. Unauthorized change or cancellation shall be considered breach of contract.
17. This contract shall be governed and construed in accordance with the laws of Illinois. If any provision(s) of this contract is held to be invalid or not enforceable under the law, the other provisions will, nevertheless, continue in full force and effect.

WE ACKNOWLEDGE AND CONFIRM THAT WE HAVE READ AND APPROVED THE TERMS AND CONDITIONS SET FORTH HEREIN.

5-9-19

Purchaser Date:
Representative: Cortland Summer Fest

4-16-2019

StarLine Audio, Inc. Date:
Representative: Brian Stover – President

* PLEASE SIGN, DATE, & RETURN IN PROVIDED ENVELOPE TO STARLINE AUDIO TO LOCK IN CONTRACT DATES.

MIDWEST TENTS & EVENTS

Vendor # NEW
Account #
Approved by:

DeKalb
1300 South 7th St
DeKalb, IL 60115
8773888368
nfo@rentmidwesttents.com

Agreement# 4101
Location: DeKalb

Rental Out	08/09/19
EST Rental In	08/10/19
Quote Expiration Date	

QUOTED TO	CONTACT	JOB SITE
Cortland Festival Committee PO Box 519 Cortland, IL 60112 (815) 970-3774 cortlandfestival@gmail.com Purchase Order#	Name Travis Phone (815) 970-3774 Email cortlandfestival@gmail.com	Job # Cortland Summer Festival Cortland Community Park 70 South Llanos St Cortland , IL , 60112

COPY

Rental Items

Delivery Notes: Set up can happen either Wednesday or Thursday. Call Travis to confirm time. Midwest Crew to install globe lights.

Item No	Description	Quantity	Estimated Amount
1010-2211	20' x 40' Red/White Horizontal Stripe High Peak Pole Tent *$107.50/Additional Day; $215.00/First Day; $215.00/Flat;*	3	$645.00
1030-1001	10' x 10' Solid White High Peak Frame Tent *$45.00/Additional Day; $135.00/First Day; $135.00/Flat;*	3	$405.00
1070-1010	White Globe Lighting String 8-Globe 30' *$15.00/First Day;*	6	$90.00
2050-1082	8' x 30" Banquet Table *$5.00/Additional Day; $10.00/First Day; $10.00/Flat;*	20	$200.00
2060-1001	Brown Folding Chair *$0.50/Additional Day; $1.00/First Day; $1.00/Flat;*	20	$20.00

Description	Quantity	Price	Total Amount
DAMAGE WAIVER	10.0%		$136.00
Delivery Charge	1	$40.00	$40.00
Pickup Charge	1	$0.00	$0.00
20' x 40' Pole Tent Installation	3	$150.00	$450.00
Misc Charge - Providing Lights at no cost	-1	$99.00	$0.00

Total Rental:	$1,360.00
Total Services:	$527.00
SubTotal:	$1,887.00
Use/Sales Tax:	$0.00
Total:	$1,887.00

THERE ARE NO CANCELLATIONS OR REFUNDS ON RESERVATIONS FOR ANY REASON

I HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS ON BOTH SIDES OF ALL PAGES OF THIS AGREEMENT, AND CERTIFY THAT THOSE PRINTED ON THE OTHER SIDE ARE AGREED TO AS IF PRINTED ABOVE MY SIGNATURE. THERE ARE NO ORAL OR OTHER REPRESENTATIONS NOT INCLUDED HEREIN. UNLESS DECLINED, I ALSO AGREE TO THE DAMAGE WAIVER CHARGES. I HAVE RECEIVED A COPY OF THIS AGREEMENT. BY SIGNING BELOW, I AUTHORIZE MIDWEST TENTS & EVENTS TO MAKE APPROPRIATE CHARGES TO MY CREDIT CARD.

Signature

☐ Customer Declines Damage Waiver

50% deposit only 6/21
w/ signed contract
w/ check

COPY

Vendor # new
Account #
Approved by:

Town of Cortland Festival & Parade Committee
59 South Somonauk Road
P.O. Box 519
Cortland, IL 60112

PERFORMANCE AGREEMENT

The below mentioned Group agrees to perform at Cortland Summer Fest on the following dates and times.

Name of Group: The Bossy Dog
Date: 8/9/2019
Performance Times: 6pm-8pm
Defined sets/breaks:
Location of Performance: 70 S Llanos St
Reachable Telephone No.: 630-334-7459

Please list all members performing (hereinafter "Group")
Bob Pila
Steve Griffith
Cassie Henwood
Robert Blohm
Al Dolatowski

The agreed payment for such performance(s) is $600.00 and shall be payable to the order of _____.

The Group is being booked by the Town of Cortland Festival & Parade Committee (hereinafter "Committee").

Music shall not be offensive, vulgar, obscene, or inappropriate for the ambiance and atmosphere of the event. Group shall at all times conduct themselves professionally, courteously and appropriately. Group is solely responsible for properly setting up their equipment and removing equipment. The Town of Cortland is not responsible for the Group's personal property and shall not be liable for any damages, lost, or stolen property. All cords, cables, equipment, etc. must be properly and safely positioned so as not to create a trip hazard for members of the public.

To the fullest extent permitted by law, the individuals identified above shall indemnify and hold harmless the Town of Cortland, its officers, officials, employees, volunteers and agents from and against all claims, damages, losses and expenses, including but not limited to legal fees, arising out of or resulting from the Group's activities. said individuals shall similarly protect, indemnify and hold and save harmless the Town of Cortland, its officers, officials, employees, volunteers and agents against and from any and all claims, costs, causes, actions and expenses including but not limited to legal fees, incurred by reason of Group's breach of any of its obligations under, or Group's default of, any provision of the agreement.

The Committee reserves the right to cancel this agreement at any time for breach of this agreement, or for any reason other than breach of contract upon 7 days' notice provided to Group.

In the event that the Committee cancels any performance for any reason within 60 days of the date of the event up to 30 days before the date of the event, the Group shall be paid not more than 50% of the agreed upon fee to compensate for any possible lost bookings. If the Committee cancels for any reason within 30 days of the date of the event, the Group shall be paid in full. This includes a rained out event.

Dated this 30th day of May, 2019

Town of Cortland Festival & Parade Committee

By: _____ Mayor
Chairperson

Group: Bossydog - Bob Pila

Vendor # 8490

Account #

Approved by: [illegible]

COPY

Town of Cortland Festival & Parade Committee
59 South Somonauk Road
P.O. Box 519
Cortland, IL 60112

PERFORMANCE AGREEMENT

The below mentioned Group agrees to perform at Cortland Community Park on the following dates and times.

Name of Group: Party Doctors
Date: 8/9/2019
Performance Times: 8:30pm-9:15pm, 9:45pm-11:30pm
Defined sets/breaks:
Location of Performance: 70 S Llanos St
Reachable Telephone No.:

Please list all members performing (hereinafter "Group")
DAN ZEMANEK
DAVID BURDICK
PAUL SOBCZAK
JASON MALLON
PAUL DUBIS

The agreed payment for such performance(s) is $ 800 and shall be payable to the order of THE PARTY DOCTORS.
The Group is being booked by the Town of Cortland Festival & Parade Committee (hereinafter "Committee").

Music shall not be offensive, vulgar, obscene, or inappropriate for the ambiance and atmosphere of the event. Group shall at all times conduct themselves professionally, courteously and appropriately. Group is solely responsible for properly setting up their equipment and removing equipment. The Town of Cortland is not responsible for the Group's personal property and shall not be liable for any damages, lost, or stolen property. All cords, cables, equipment, etc. must be properly and safely positioned so as not to create a trip hazard for members of the public.

To the fullest extent permitted by law, the individuals identified above shall indemnify and hold harmless the Town of Cortland, its officers, officials, employees, volunteers and agents from and against all claims, damages, losses and expenses, including but not limited to legal fees, arising out of or resulting from the Group's activities, said individuals shall similarly protect, indemnify and hold and save harmless the Town of Cortland, its officers, officials, employees, volunteers and agents against and from any and all claims, costs, causes, actions and expenses including but not limited to legal fees, incurred by reason of Group's breach of any of its obligations under, or Group's default of, any provision of the agreement.

The Committee reserves the right to cancel this agreement at any time for breach of this agreement, or for any reason other than breach of contract upon 7 days' notice provided to Group.

In the event that the Committee cancels any performance for any reason within 60 days of the date of the event up to 30 days before the date of the event, the Group shall be paid not more than 50% of the agreed upon fee to compensate for any possible lost bookings. If the Committee cancels for any reason within 30 days of the date of the event, the Group shall be paid in full. This includes a rained out event.

Dated this 20th day of May, 2019.

Town of Cortland Festival & Parade Committee

By: [signature]
Chairperson
MAYOR

Group: THE PARTY DOCTORS
[signature]

Vendor # 8292
Account #
Approved by: [illegible]

COPY

Town of Cortland Festival & Parade Committee
59 South Somonauk Road
P.O. Box 519
Cortland, IL 60112

PERFORMANCE AGREEMENT

The below mentioned Group agrees to perform at Cortland Summerfest on the following dates and times.

Name of Group: Back Country Roads
Date: 8-10-19
Performance Times: 8pm - 11:30 Pm
Defined sets/breaks: 2-90min sets - 1-30 min break
Location of Performance: Lions Park Cortland
Reachable Telephone No.: 815-751-5983

Please list all members performing (hereinafter "Group")
Dave Miller
Kyle Miller
Courtney Miller
John Hartman
Andrea Hartman
Jacob Addis

The agreed payment for such performance(s) is $ 2,500.00 and shall be payable to the order of Back Country Roads LLC.
The Group is being booked by the Town of Cortland Festival & Parade Committee (hereinafter "Committee").

Music shall not be offensive, vulgar, obscene, or inappropriate for the ambiance and atmosphere of the event. Group shall at all times conduct themselves professionally, courteously and appropriately. Group is solely responsible for properly setting up their equipment and removing equipment. The Town of Cortland is not responsible for the Group's personal property and shall not be liable for any damages, lost, or stolen property. All cords, cables, equipment, etc. must be properly and safely positioned so as not to create a trip hazard for members of the public.

To the fullest extent permitted by law, the individuals identified above shall indemnify and hold harmless the Town of Cortland, its officers, officials, employees, volunteers and agents from and against all claims, damages, losses and expenses, including but not limited to legal fees, arising out of or resulting from the Group's activities, said individuals shall similarly protect, indemnify and hold and save harmless the Town of Cortland, its officers, officials, employees, volunteers and agents against and from any and all claims, costs, causes, actions and expenses including but not limited to legal fees, incurred by reason of Group's breach of any of its obligations under, or Group's default of, any provision of the agreement.

The Committee reserves the right to cancel this agreement at any time for breach of this agreement, or for any reason other than breach of contract upon 7 days' notice provided to Group.

In the event that the Committee cancels any performance for any reason within 60 days of the date of the event up to 30 days before the date of the event, the Group shall be paid not more than 50% of the agreed upon fee to compensate for any possible lost bookings. If the Committee cancels for any reason within 30 days of the date of the event, the Group shall be paid in full. This includes a rained out event.

Dated this 7 day of JUNE, 2019

Town of Cortland Festival & Parade Committee

By: [signature], MAYOR
Chairperson

Group: [signature]

Vendor # hcw
Account #
Approved by: dc

COPY

Town of Cortland Festival & Parade Committee
59 South Somonauk Road
P.O. Box 519
Cortland, IL 60112

PERFORMANCE AGREEMENT

The below mentioned Group agrees to perform at Cortland Community Park on the following dates and times.

Name of Group: Pistol Pete
Date: 8/10/2019
Performance Times: 4:30pm-6:30pm
Defined sets/breaks:
Location of Performance: 70 S Llanos St
Reachable Telephone No.:
815-979-1783

Please list all members performing (hereinafter "Group")
Benjamin Newell
Jaiko Smith
Keith Culbreaton
Tina Hudzynski (Pepper Lee) Manager

The agreed payment for such performance(s) is $ 800.00 and shall be payable to the order of Benjamin Newell. The Group is being booked by the Town of Cortland Festival & Parade Committee (hereinafter "Committee")

Music shall not be offensive, vulgar, obscene, or inappropriate for the ambiance and atmosphere of the event. Group shall at all times conduct themselves professionally courteously and appropriately. Group is solely responsible for properly setting up their equipment and removing equipment. The Town of Cortland is not responsible for the Group's personal property and shall not be liable for any damages, lost, or stolen property. All cords, cables, equipment, etc. must be properly and safely positioned so as not to create a trip hazard for members of the public.

To the fullest extent permitted by law, the individuals identified above shall indemnify and hold harmless the Town of Cortland, its officers, officials, employees, volunteers and agents from and against all claims, damages, losses and expenses, including but not limited to legal fees, arising out of or resulting from the Group's activities, said individuals shall similarly protect, indemnify and hold and save harmless the Town of Cortland, its officers, officials, employees, volunteers and agents against and from any and all claims, costs, causes, actions and expenses including but not limited to legal fees, incurred by reason of Group's breach of any of its obligations under, or Group's default of, any provision of the agreement.

The Committee reserves the right to cancel this agreement at any time for breach of this agreement, or for any reason other than breach of contract upon 7 days' notice provided to Group.

In the event that the Committee cancels any performance for any reason within 60 days of the date of the event up to 30 days before the date of the event, the Group shall be paid not more than 50% of the agreed upon fee to compensate for any possible lost bookings. If the Committee cancels for any reason within 30 days of the date of the event, the Group shall be paid in full. This includes a rained out event.

Dated this 13 day of April, 2019.

Town of Cortland Festival & Parade Committee

By: Mayor
Chairperson

Vendor # new
Account #
Approved by: [illegible]

COPY

39 South Somonauk Road
P.O. Box 519
Cortland, IL 60112

PERFORMANCE AGREEMENT

The below mentioned Group agrees to perform at Cortland Community Park on the following dates and times.

Name of Group: Mr. Myers
Date: 8/10/2019
Performance Times: 2pm-4pm
Defined sets/breaks: 2 50 min sets w/1 10 min break
Location of Performance: 70 S Llanos St
Reachable Telephone No.: 815-508-0401

Please list all members performing (hereinafter "Group")
Todd Donnelly
Rich Fitts
Greg Kulma
Owain Brown
Kevin Flanagan

The agreed payment for such performance(s) is $ 1,000 and shall be payable to the order of Todd Donnelly.
The Group is being booked by the Town of Cortland Festival & Parade Committee (hereinafter "Committee").

Music shall not be offensive, vulgar, obscene, or inappropriate for the ambiance and atmosphere of the event. Group shall at all times conduct themselves professionally, courteously and appropriately. Group is solely responsible for properly setting up their equipment and removing equipment. The Town of Cortland is not responsible for the Group's personal property and shall not be liable for any damages, lost, or stolen property. All cords, cables, equipment, etc. must be properly and safely positioned so as not to create a trip hazard for members of the public.

To the fullest extent permitted by law, the individuals identified above shall indemnify and hold harmless the Town of Cortland, its officers, officials, employees, volunteers and agents from and against all claims, damages, losses and expenses, including but not limited to legal fees, arising out of or resulting from the Group's activities, said individuals shall similarly protect, indemnify and hold and save harmless the Town of Cortland, its officers, officials, employees, volunteers and agents against and from any and all claims, costs, causes, actions and expenses including but not limited to legal fees, incurred by reason of Group's breach of any of its obligations under, or Group's default of, any provision of the agreement.

The Committee reserves the right to cancel this agreement at any time for breach of this agreement, or for any reason other than breach of contract upon 7 days' notice provided to Group.

In the event that the Committee cancels any performance for any reason within 60 days of the date of the event up to 30 days before the date of the event, the Group shall be paid not more than 50% of the agreed upon fee to compensate for any possible lost bookings. If the Committee cancels for any reason within 30 days of the date of the event, the Group shall be paid in full. This includes a rained out event.

Dated this 8th day of April, 2019.

Town of Cortland Festival & Parade Committee

By: [signature] Mayor
Chairperson

Group: Todd Donnelly - Mr. Myers Band
307 Preserve Dr.
Geneva, IL 60134
815-508-0401