



CITY OF WAYLAND
DOWNTOWN DEVELOPMENT AUTHORITY/MAIN STREET PROGRAM
BOARD OF DIRECTORS
City Council Chambers – 103 S. Main Street
May 19, 2022 8:00AM
AGENDA - AMENDED

1. **Call to Order**
2. **Roll Call**
3. **Agenda Approval**
4. **Public Hearings** (*None scheduled*)
5. **Minutes**
 - 5.1 Regular Meeting Minutes April 21, 2022
6. **Financial Report**
 - 6.1 YTD Financial Register
7. **Comments from the Public**
8. **Other Minutes for Review** (*City Minutes*)
9. **City Staff Communications**
10. **Director's Report**
11. **Closed Session for Employment Review**
12. **Committee Reports**
 - 12.1 Main Street Celebration Contracts
13. **Old Business**
 - 13.1 Social District Update
14. **New Business**
 - 14.1 Review MSD Application for Employment
15. **Comments from Board Members**
16. **Adjournment**

Mission Statement:

By strengthening connections and communications between government, businesses, and community members, volunteers work to improve infrastructure and aesthetics of the district, facilitate the revitalization or reclamation of historic downtown buildings while fostering and promoting a successful business environment within the City.



**CITY OF WAYLAND
DOWNTOWN DEVELOPMENT AUTHORITY/MAIN STREET PROGRAM
BOARD OF DIRECTORS
City Council Chambers – 103 S. Main Street
April 21, 2022 8AM**

MINUTES

Chair Robin Beckwith called the meeting to order at 8:03 am.

Roll Call

Members Present: Chair Robin Beckwith, Josh Otto, River Knoll, and Brad Engelberg and Anthony Winters

Others Present: City Manager Josh Eggleston.

A **motion** was made by River Knoll to excuse Mayor Tim Bala at today's meeting, **seconded** by Josh Otto: **motion approved unanimously.**

Excused Members: Mayor Tim Bala

Agenda Approval

A **motion** was made by River Knoll to approve today's Agenda, **seconded** by Anthony Winter: **motion approved unanimously.**

Approval of Routine Business Items

A **motion** was made by Josh Otto to approve the February 17, 2022 and March 9, 2022 DDA board meeting minutes and the YTD Financial Report, including the FY 2022-2023 Proposed Budget, **seconded** by River Knoll: **motion approved unanimously.**

Public Hearings / Comments from the Public (*None*)

Swearing in Ceremony

City Clerk LeeAnn Clausen swore in Brad Vanderson, and Justin Osbon as a DDA board member

City Staff Communications Josh Eggleston is submitting the final documentation to close the grant for the Wildflower Grace store front with the help of City council and documentation of the Fry grant needs to be finalized with help of chair Robin Beckwith.

Director's Report

TAG Grant –Chaired by Lisa Gulch totaling \$1250.00 to start the Junior Main Street Program geared towards Historic Preservation.

Legacy Grant – \$3500.00 for the Downtown Mural chair by Kelle Tobolic to be completed by November 2022.

Optimize Main Street Grant –\$12,500 to be split between 5 businesses for technical improvements/equipment (closes April 29th).

Upcoming Dates – 5/10/22: Downtown Business Owners Meeting 9:30-11am at Millwright Training Center, with guest speaker Chief Ramsey

5/26/22 DDA training 101 9:30-11am

June- Oct- Farmer Market (kick off either June 4th or 11th)

Tuesdays Noon-6pm, and Saturday 9am-2pm

Presentations 6/11, 7/9, 8/13, 9/10, and 10/8
7/16/22: Main Street Summer Celebration

Light up the Town unveiling
August 6th, 13th, 20th and 27th: Movies after Dark

October: Ladies on Main

November 12th and December 10th: Harvest and Holiday Market

November 19th: Small Business Saturday

December 2nd 5-9pm Art Hop

December 10th or 13th Holiday Christmas Breakfast

Committee Reports

Promotion/Organization – Main Street Summer Celebration.

Design – Mural Project

Economic Vitality – Light up the Alley project.

Old Business -

- Social District approved by city Council, finishing paperwork to submit to the MLCC
- Board Members- 8 members currently, looking into term limits
- Main Street Director- Position is still open, and getting posted to indeed and LinkedIn

New Business

Tonya Lyons resignation

Approval of 2022 Work Plans

Nominate and Elect Chair– Robin Beckwith

Nominate and Elect Vice-Chair- Josh Otto

Nominate and Elect Treasurer/Secretary- River Knoll

A **motion** was made by Justin Osbon to approve officer positions, **seconded** by Josh Otto: **motion approved unanimously.**

Comments from Board Members

Chair Robin Beckwith Welcome Brad and Justin to the board!

Adjournment

Being there was no further business Chair Robin Beckwith declared the meeting adjourned at 9:08 am.

05/16/2022 REVENUE AND EXPENDITURE REPORT FOR CITY OF WAYLAND							
PERIOD ENDING 5/16/2022							
% Fiscal Year Completed: 91.78							
				2021-22	YTD BALANCE	AVAILABLE	
END BALANCE			ORIGINAL	2021-22	05/31/2022	BALANCE	% BDGT
GL NUMBER	DESCRIPTION	06/30/2021 DR(CR)	BUDGET	AMENDED BUDGET	NORM (ABNORM)	NORM (ABNORM)	USED
Fund 298 - DDA							
Revenues							
Dept 000							
298-000-407-000	CITY TAX	(234,070.18)	235,810.00	235,810.00	235,974.79	(164.79)	100.07
298-000-409-000	LIBRARY TAX	(19,390.66)	19,575.00	19,575.00	19,548.39	26.61	99.86
298-000-411-000	COUNTY TAX	(89,187.15)	90,050.00	90,050.00	91,094.63	(1,044.63)	101.16
298-000-665-000	INVESTMENT INTEREST	(636.51)	200.00	200.00	537.08	(337.08)	268.54
298-000-673-000	ANNUAL SPONSORS	0.00	0.00	0.00	9,250.00	(9,250.00)	100.00
298-000-673-006	REVENUE - DESIGN	(350.00)	0.00	0.00	3,500.00	(3,500.00)	100.00
298-000-673-007	REVENUE - ECON VITALITY	0.00	0.00	0.00	1,250.00	(1,250.00)	100.00
298-000-673-009	REVENUE - PROMOTION	0.00	5,000.00	5,000.00	3,130.41	1,869.59	62.61
298-000-695-000	MISC REVENUE	(260.00)	0.00	0.00	23.00	(23.00)	100.00
Total Dept 000		(343,894.50)	350,635.00	350,635.00	364,308.30	(13,673.30)	103.90
TOTAL REVENUES		(343,894.50)	350,635.00	350,635.00	364,308.30	(13,673.30)	103.90
Expenditures							
Dept 000							
298-000-704-001	MERS-ER	0.00	0.00	0.00	273.77	(273.77)	100.00
Total Dept 000		0.00	0.00	0.00	273.77	(273.77)	100.00
Dept 881 - OPERATION & MAINTENANCE							
298-881-702-000	SALARIES	42,231.03	46,000.00	46,000.00	34,167.09	11,832.91	74.28
298-881-703-000	BENEFITS	9,162.57	9,700.00	9,700.00	6,984.35	2,715.65	72.00
298-881-705-000	PAYROLL TAXES	4,283.36	6,500.00	6,500.00	3,432.37	3,067.63	52.81
298-881-718-000	WORKERS COMPENSATION	0.00	1,200.00	1,200.00	0.00	1,200.00	0.00
298-881-719-000	UNEMPLOYMENT	5.70	150.00	150.00	0.00	150.00	0.00
298-881-726-000	OPERATING SUPPLIES	2,053.18	3,500.00	3,500.00	563.56	2,936.44	16.10
298-881-775-000	BUILDING RENT	275.00	0.00	0.00	0.00	0.00	0.00
298-881-802-000	PROFESSIONAL FEES-ENGINEERING	0.00	500.00	500.00	0.00	500.00	0.00
298-881-806-000	PROFESSIONAL FEES - LEGAL	232.00	0.00	0.00	0.00	0.00	0.00
298-881-808-000	PROFESSIONAL FEES - AUDIT	0.00	1,500.00	1,500.00	1,500.00	0.00	100.00
298-881-816-000	ADMINISTRATIVE STAFF REIMBURSEMENT	7,331.00	7,331.00	7,331.00	0.00	7,331.00	0.00
298-881-817-000	DPW SERVICES	15,086.74	25,000.00	25,000.00	15,255.66	9,744.34	61.02
298-881-818-000	CONTRACTURAL SERVICES	8,579.59	15,000.00	15,000.00	5,985.91	9,014.09	39.91
298-881-850-000	COMMUNICATIONS	739.22	900.00	900.00	436.95	463.05	48.55

05/16/2022 REVENUE AND EXPENDITURE REPORT FOR CITY OF WAYLAND							
PERIOD ENDING 5/16/2022							
% Fiscal Year Completed: 91.78							
			2021-22		YTD BALANCE	AVAILABLE	
		END BALANCE	ORIGINAL	2021-22	05/31/2022	BALANCE	% BDGT
GL NUMBER	DESCRIPTION	06/30/2021 DR(CR)	BUDGET	AMENDED BUDGET	NORM (ABNORM)	NORM (ABNORM)	USED
298-881-860-000	TRAVEL	0.00	2,000.00	2,000.00	0.00	2,000.00	0.00
298-881-861-000	EDUCATION & TRAINING	290.76	1,000.00	1,000.00	0.00	1,000.00	0.00
298-881-862-001	ORGANIZATION COMMITTEE	0.00	3,000.00	3,000.00	1,290.40	1,709.60	43.01
298-881-862-002	DESIGN COMMITTEE	4,097.01	3,000.00	3,000.00	221.86	2,778.14	7.40
298-881-862-003	ECONOMIC RESTRUCTURING COMMITTEE	100.00	3,000.00	3,000.00	100.13	2,899.87	3.34
298-881-862-004	PROMOTION COMMITTEE	(224.01)	15,000.00	15,000.00	12,157.81	2,842.19	81.05
298-881-900-000	PRINTING & PUBLISHING	0.00	200.00	200.00	0.00	200.00	0.00
298-881-901-000	ADVERTISING/PROMOTION	695.00	1,200.00	1,200.00	695.00	505.00	57.92
298-881-938-000	POSTAGE & POSTAGE METER RENTAL	0.00	100.00	100.00	0.00	100.00	0.00
298-881-940-000	EQUIPMENT RENTAL (VEHICLE)	10,674.03	18,000.00	18,000.00	9,282.93	8,717.07	51.57
298-881-956-000	MISCELLANEOUS	5.00	200.00	200.00	25.64	174.36	12.82
298-881-958-000	MEMBERSHIPS & DUES	375.00	1,300.00	1,300.00	375.00	925.00	28.85
298-881-960-000	OFFICE EQUIPMENT	2,523.68	3,500.00	3,500.00	862.49	2,637.51	24.64
Total Dept 881 - OPERATION & MAINTENANCE		108,515.86	168,781.00	168,781.00	93,337.15	75,443.85	55.30
Dept 905 - DEBT SERVICE							
298-905-992-000	08 CAPITAL IMP BOND PRIN	61,924.77	63,900.00	63,900.00	71,600.50	(7,700.50)	112.05
298-905-992-001	08 CAPITAL IMP BOND INT	18,123.20	18,178.00	18,178.00	16,237.99	1,940.01	89.33
298-905-992-002	UB DREAMRIDE LOAN	47,476.99	48,600.00	48,600.00	48,426.75	173.25	99.64
298-905-992-003	DREAMRIDE INTEREST	8,647.15	7,600.00	7,600.00	7,697.39	(97.39)	101.28
Total Dept 905 - DEBT SERVICE		136,172.11	138,278.00	138,278.00	143,962.63	(5,684.63)	104.11
TOTAL EXPENDITURES		244,687.97	307,059.00	307,059.00	237,573.55	69,485.45	77.37
Fund 298 - DDA:							
TOTAL REVENUES		343,894.50	350,635.00	350,635.00	364,308.30	(13,673.30)	103.90
TOTAL EXPENDITURES		244,687.97	307,059.00	307,059.00	237,573.55	69,485.45	77.37
NET OF REVENUES & EXPENDITURES		99,206.53	43,576.00	43,576.00	126,734.75	(83,158.75)	290.84
BEG. FUND BALANCE		131,258.10	230,464.63	230,464.63	230,464.63		
END FUND BALANCE		230,464.63	274,040.63	274,040.63	357,199.38		



Wiser Productions
 1651 W. Centre Ave. #201
 Portage, MI 49024
 269-329-0486 Fax: 269-329-7115
 http://wiserproductions.com
 curt@wiserproductions.com

ARTIST ENGAGEMENT CONTRACT

STATE OF MICHIGAN
 License I.D. 001632

This contract for the personal services of musicians for the engagement described below 4/15/2022, between the undersigned purchaser of music herein called "Purchaser", and the undersigned musicians, herein called "Artist".

1) Name, address and place of engagement: Stage located at the corner of Main St & Superior in Wayland.

2) Date(s): July 16, 2022 Payment \$500.00 Contract # 18597

3) In consideration for the services provided by the musicians, the "Purchaser" agrees to compensate "Artist" with the agreed upon aforementioned wages

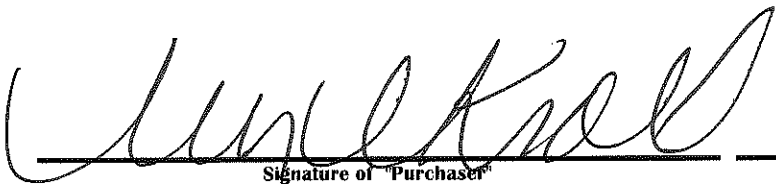
4) Starting and finishing time: 12:30 p.m.- 2:30 p.m. Load-in: 11:00 a.m.

5) Type of engagement (Specify whether dance, reception, stage show or night club): Festival - MI

6) "Purchaser" will make payments as follows: \$500.00 upon completion of engagement.

- 7) The "Artist" or musicians are not responsible for any damages incurred by the "Purchaser" in the event that the musicians are unable to perform because of sickness, weather conditions, accidents enroute to the specified engagement, riot, Acts of God or any other reasonable events that may detain said musicians.
- 8) In the event that the "Purchaser" breaches any terms of this agreement, the full amount of this contract is immediately due and payable.
- 9) "Purchaser" hereby releases Curtis Wiser Productions, Inc., from any liability or claim of injury or damages, which may be made by any person, for any reason whatsoever, and which claim or claims arise from the terms of or performances under this agreement.
- 10) "Purchaser" shall at all times have complete supervision, direction and control over the "Artist(s)" on the engagement and expressly reserves the right to control the manner, means and details of the performance of services by the "Artist" as well as the ends to be accomplished.
- 11) "Purchaser" shall assume all liability and responsibility in the attraction complying with all ordinances and regulations of the municipality and/or county in which the attraction is presented.
- 12) "Purchaser" in signing this contract himself/herself, or having same signed by his representative, acknowledges his/her authority to do so and hereby assumes liability for the amount stated herein.
- 13) "Artist" acknowledges she/he is not an employee of the agency, but is utilizing the service and facilities of the agency for the purpose of procuring employment.
- 14) If the event the date is changed or cancelled due to a government mandated emergency, 100% of this deposit is transferrable to the replacement date. Wiser Productions will not issue refunds on the deposit. There is no time limit upon when your replacement date occurs. The balance is not due for cancellations due to government restrictions.
- 15) CANCELLATION of the engagement by the client for any reason other than that outlined in item 14, shall forfeit the deposit. Cancellation within 90 days of the engagement date shall also require payment of the balance due, unless the Artist is able to find a comparable replacement booking on the same date or the Purchaser rebooks the Artist on an available date within 30 days of the cancelled date. Payment of the balance is not required if the Client cancels because of a verifiable severe illness or death in the immediate family.
- 16) The parties hereto acknowledge and agree that the written terms of this contract comprise the entire agreement between the parties, and that no party has relied upon promises or representations not contained herein.
- 17) If "Artist(s)" are rebooked into this or any establishment owned or controlled by the "Purchaser" within the period of twenty-four months from the completion of this engagement, the "Artist" shall be liable for payment of commission to Wiser Productions, Inc. at the rate due or paid for previous engagements.
- 18) Special Provisions:

Make check payable: Tracy Evans
 Purchaser provides sound and lights.
 Check to be provided by the "City of Wayland."
 Wayland Summer Celebration. Band to play 70s music



Bruce Evans

Print or Type "Artist's" Name

Email: riverlynn85@gmail.com

Work: (616) 494-3200

Cell/Home:

Agent For:

Decades

Contact Information of the "Purchaser"

River Knoll
 City of Wayland
 117 S. Main St, Suite 7
 Wayland, MI 49348-

Signature of "Artist"

Work: (616) 738-1272

Cell/Home: (616) 633-7149

Telephone Numbers of the "Artists"

By: Curtis Wiser Productions, Inc.


 Signature of Booking Agent



Entertainment Contract

Main Street Celebration

This entertainment contract with BRUCE EVANS (herein referred to as "band") as described below is made this 4/20/22 between the undersigned Wayland Main Street Program, Coordinator of entertainment, and the undersigned band.

1. Location:

Downtown Wayland - 105 East Superior, Wayland, Michigan 49348

2. Name of Band:

DECADES

3. Date/Time of Performance:

July 16th, 2022

Time: 12:30 p.m. to 2:30 p.m.

4. Description:

Main Street Celebration (*Rain or Shine, Unless Lighting*)

5. Compensation Agreed Upon:

\$900.00 Payable the day of the concert.

Your check will be handed to you, or your representative, the day of the performance by a member of the Wayland Main Street DDA Board of Directors.

6. Sound Systems Check: Wayland Main Street supplies a sound system and has ample lighting and power connections for additional equipment. A sound check conducted by technicians of the sound system and the band can be mutually arranged between the 8am – 9:30am on the day of the event. Bands need to arrive no later than one hour prior to performance on the day of the concert.

7. Commencement: This agreement commences as of the date signed by a representative of the band and the Wayland Main Street Entertainment Coordinator. The contract shall continue as long as the band is entitled to any outstanding monies from the venue.

*Chairs can be provided if requested no later than seven (7) days prior to the event date.

X _____

Representative of Band

River Knoll

Wayland MSC Entertainment Coordinator



Wiser Productions
 1651 W. Centre Ave. #201
 Portage, MI 49024
 269-329-0486 Fax: 269-329-7115
 http://wiserproductions.com
 curt@wiserproductions.com

ARTIST ENGAGEMENT CONTRACT

STATE OF MICHIGAN
 License I.D. 001632

This contract for the personal services of musicians for the engagement described below 4/15/2022, between the undersigned purchaser of music herein called "Purchaser", and the undersigned musicians, herein called "Artist".

1) Name, address and place of engagement: Stage located at the corner of Main St & Superior in Wayland.

2) <u>Date(s):</u>	<u>Payment</u>	<u>Contract #</u>
July 16, 2022	\$700.00	18588

3) In consideration for the services provided by the musicians, the "Purchaser" agrees to compensate "Artist" with the agreed upon aforementioned wages

4) Starting and finishing time: Load-in:
 3:00 p.m. - 5:00 p.m. 1:30 p.m.

5) Type of engagement (Specify whether dance, reception, stage show or night club): Festival - MI

6) "Purchaser" will make payments as follows: \$700.00 upon completion of engagement.

- 7) The "Artist" or musicians are not responsible for any damages incurred by the "Purchaser" in the event that the musicians are unable to perform because of sickness, weather conditions, accidents enroute to the specified engagement, riot, Acts of God or any other reasonable events that may detain said musicians.
- 8) In the event that the "Purchaser" breaches any terms of this agreement, the full amount of this contract is immediately due and payable.
- 9) "Purchaser" hereby releases Curtis Wiser Productions, Inc., from any liability or claim of injury or damages, which may be made by any person, for any reason whatsoever, and which claim or claims arise from the terms of or performances under this agreement.
- 10) "Purchaser" shall at all times have complete supervision, direction and control over the "Artist(s)" on the engagement and expressly reserves the right to control the manner, means and details of the performance of services by the "Artist" as well as the ends to be accomplished.
- 11) "Purchaser" shall assume all liability and responsibility in the attraction complying with all ordinances and regulations of the municipality and/or county in which the attraction is presented.
- 12) "Purchaser" in signing this contract himself/herself, or having same signed by his representative, acknowledges his/her authority to do so and hereby assumes liability for the amount stated herein.
- 13) "Artist" acknowledges she/he is not an employee of the agency, but is utilizing the service and facilities of the agency for the purpose of procuring employment.
- 14) If the event the date is changed or cancelled due to a government mandated emergency, 100% of this deposit is transferrable to the replacement date. Wiser Productions will not issue refunds on the deposit. There is no time limit upon when your replacement date occurs. The balance is not due for cancellations due to government restrictions.
- 15) CANCELLATION of the engagement by the client for any reason other than that outlined in item 14, shall forfeit the deposit. Cancellation within 90 days of the engagement date shall also require payment of the balance due, unless the Artist is able to find a comparable replacement booking on the same date or the Purchaser rebooks the Artist on an available date within 30 days of the cancelled date. Payment of the balance is not required if the Client cancels because of a verifiable severe illness or death in the immediate family.
- 16) The parties hereto acknowledge and agree that the written terms of this contract comprise the entire agreement between the parties, and that no party has relied upon promises or representations not contained herein.
- 17) If "Artist(s)" are rebooked into this or any establishment owned or controlled by the "Purchaser" within the period of twenty-four months from the completion of this engagement, the "Artist" shall be liable for payment of commission to Wiser Productions, Inc. at the rate due or paid for previous engagements.
- 18) Special Provisions:

MAKE CHECK PAYABLE: TYPO
 Purchaser provides sound and lights.
 Check to be provided by the "City of Wayland."
 Wayland Summer Celebration. Artist to play 80s music!


 Signature of "Purchaser"

Jeff Greene
 Print or Type "Artist's" Name

Email: riverlynn85@gmail.com
 Work: (616) 494-3200 Cell/Home:
 Contact Information of the "Purchaser"

Agent For: Typo

River Knoll
 City of Wayland
 117 S. Main St, Suite 7
 Wayland, MI 49348-

Signature of "Artist"
 Work: Cell/Home: (269) 209-4013
 Telephone Numbers of the "Artists"

By: Curtis Wiser Productions, Inc.


 Signature of Booking Agent



Entertainment Contract

Main Street Celebration

This entertainment contract with Jay Evans (herein referred to as "band") as described below is made this 7/20/22 between the undersigned Wayland Main Street Program, Coordinator of entertainment, and the undersigned band.

- 1. **Location:**
Downtown Wayland - 105 East Superior, Wayland, Michigan 49348
- 2. **Name of Band:**
14PO
- 3. **Date/Time of Performance:**
July 16th, 2022
Time: 3 p.m. to 5 p.m.
- 4. **Description:**
Main Street Celebration (*Rain or Shine, Unless Lighting*)
- 5. **Compensation Agreed Upon:**
\$ 100 Payable the day of the concert.
Your check will be handed to you, or your representative, the day of the performance by a member of the Wayland Main Street DDA Board of Directors.
- 6. **Sound Systems Check:** Wayland Main Street supplies a sound system and has ample lighting and power connections for additional equipment. A sound check conducted by technicians of the sound system and the band can be mutually arranged between the 8am - 9:30am on the day of the event. Bands need to arrive no later than one hour prior to performance on the day of the concert.
- 7. **Commencement:** This agreement commences as of the date signed by a representative of the band and the Wayland Main Street Entertainment Coordinator. The contract shall continue as long as the band is entitled to any outstanding monies from the venue.

*Chairs can be provided if requested no later than seven (7) days prior to the event date.

X _____
Representative of Band

X 
River Knoll
Wayland MSC Entertainment Coordinator



Wiser Productions
 1651 W. Centre Ave. #201
 Portage, MI 49024
 269-329-0486 Fax: 269-329-7115
 http://wiserproductions.com
 curt@wiserproductions.com

STATE OF MICHIGAN
 License I.D. 001632

ARTIST ENGAGEMENT CONTRACT

This contract for the personal services of musicians for the engagement described below 4/14/2022, between the undersigned purchaser of music herein called "Purchaser", and the undersigned musicians, herein called "Artist".

1) Name, address and place of engagement: Stage located at the corner of Main St & Superior in Wayland.

2) Date(s):	Payment	Contract #
July 16, 2022	\$800.00	18587

3) In consideration for the services provided by the musicians, the "Purchaser" agrees to compensate "Artist" with the agreed upon aforementioned wages


4) Starting and finishing time: 5:30 p.m. - 7:30 p.m.
 Load-in: 4:00 p.m.

5) Type of engagement (Specify whether dance, reception, stage show or night club): Festival - MI

6) "Purchaser" will make payments as follows: \$800.00 upon completion of engagement.

- 7) The "Artist" or musicians are not responsible for any damages incurred by the "Purchaser" in the event that the musicians are unable to perform because of sickness, weather conditions, accidents enroute to the specified engagement, riot, Acts of God or any other reasonable events that may detain said musicians.
- 8) In the event that the "Purchaser" breaches any terms of this agreement, the full amount of this contract is immediately due and payable.
- 9) "Purchaser" hereby releases Curtis Wiser Productions, Inc., from any liability or claim of injury or damages, which may be made by any person, for any reason whatsoever, and which claim or claims arise from the terms of or performances under this agreement.
- 10) "Purchaser" shall at all times have complete supervision, direction and control over the "Artist(s)" on the engagement and expressly reserves the right to control the manner, means and details of the performance of services by the "Artist" as well as the ends to be accomplished.
- 11) "Purchaser" shall assume all liability and responsibility in the attraction complying with all ordinances and regulations of the municipality and/or county in which the attraction is presented.
- 12) "Purchaser" in signing this contract himself/herself, or having same signed by his representative, acknowledges his/her authority to do so and hereby assumes liability for the amount stated herein.
- 13) "Artist" acknowledges she/he is not an employee of the agency, but is utilizing the service and facilities of the agency for the purpose of procuring employment.
- 14) If the event the date is changed or cancelled due to a government mandated emergency, 100% of this deposit is transferrable to the replacement date. Wiser Productions will not issue refunds on the deposit. There is no time limit upon when your replacement date occurs. The balance is not due for cancellations due to government restrictions.
- 15) CANCELLATION of the engagement by the client for any reason other than that outlined in item 14, shall forfeit the deposit. Cancellation within 90 days of the engagement date shall also require payment of the balance due, unless the Artist is able to find a comparable replacement booking on the same date or the Purchaser rebooks the Artist on an available date within 30 days of the cancelled date. Payment of the balance is not required if the Client cancels because of a verifiable severe illness or death in the immediate family.
- 16) The parties hereto acknowledge and agree that the written terms of this contract comprise the entire agreement between the parties, and that no party has relied upon promises or representations not contained herein.
- 17) If "Artist(s)" are rebooked into this or any establishment owned or controlled by the "Purchaser" within the period of twenty-four months from the completion of this engagement, the "Artist" shall be liable for payment of commission to Wiser Productions, Inc. at the rate due or paid for previous engagements.
- 18) Special Provisions:

Make Checks Payable to: Mark Sala
 Purchaser provides sound and lights.
 Check to be provided by the "City of Wayland."
 Wayland Summer Celebration. Artist to play 90s music



 Signature of "Purchaser"

Mark Sala

 Print or Type "Artist's" Name


Email: riverlynn85@gmail.com
 Work: (616) 494-3200 Cell/Home:

 Contact Information of the "Purchaser"

Agent For: Blue Jay Bridge

River Knoll
 City of Wayland
 117 S. Main St, Suite 7
 Wayland, MI 49348-

 Signature of "Artist"
 Work: Cell/Home: (616) 589-1425

 Telephone Numbers of the "Artists"
 By: Curtis Wiser Productions, Inc. 

 Signature of Booking Agent



Entertainment Contract

Main Street Celebration

This entertainment contract with Mark Sawa (herein referred to as "band") as described below is made this 4/20/22 between the undersigned Wayland Main Street Program, Coordinator of entertainment, and the undersigned band.

1. Location:

Downtown Wayland - 105 East Superior, Wayland, Michigan 49348

2. Name of Band:

River Knoll

3. Date/Time of Performance:

July 16th, 2022

Time: 9:00 p.m. to 7:30 p.m.

4. Description:

Main Street Celebration (*Rain or Shine, Unless Lighting*)

5. Compensation Agreed Upon:

\$ 800. Payable the day of the concert.

Your check will be handed to you, or your representative, the day of the performance by a member of the Wayland Main Street DDA Board of Directors.

6. Sound Systems Check: Wayland Main Street supplies a sound system and has ample lighting and power connections for additional equipment. A sound check conducted by technicians of the sound system and the band can be mutually arranged between the 8am – 9:30am on the day of the event. Bands need to arrive no later than one hour prior to performance on the day of the concert.

7. Commencement: This agreement commences as of the date signed by a representative of the band and the Wayland Main Street Entertainment Coordinator. The contract shall continue as long as the band is entitled to any outstanding monies from the venue.

*Chairs can be provided if requested no later than seven (7) days prior to the event date.

X _____

Representative of Band

River Knoll
Wayland MSC Entertainment Coordinator



Wiser Productions
 1651 W. Centre Ave. #201
 Portage, MI 49024
 269-329-0486 Fax: 269-329-7115
 http://wiserproductions.com
 curt@wiserproductions.com

ARTIST ENGAGEMENT CONTRACT

STATE OF MICHIGAN
 License I.D. 001632

This contract for the personal services of musicians for the engagement described below 4/14/2022, between the undersigned purchaser of music herein called "Purchaser", and the undersigned musicians, herein called "Artist".

1) Name, address and place of engagement: Stage located at the corner of Main St & Superior in Wayland.

2) Date(s):	Payment	Contract #
July 16, 2022	\$2,000.00	18586

3) In consideration for the services provided by the musicians, the "Purchaser" agrees to compensate "Artist" with the agreed upon aforementioned wages

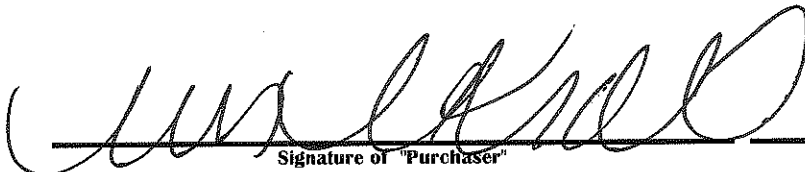
4) Starting and finishing time: Load-in:
 8:00 p.m. - 10:00 p.m. 6:30 p.m.

5) Type of engagement (Specify whether dance, reception, stage show or night club): Festival - MI

6) "Purchaser" will make payments as follows: \$2,000.00 upon completion of engagement.

- 7) The "Artist" or musicians are not responsible for any damages incurred by the "Purchaser" in the event that the musicians are unable to perform because of sickness, weather conditions, accidents enroute to the specified engagement, riot, Acts of God or any other reasonable events that may detain said musicians.
- 8) In the event that the "Purchaser" breaches any terms of this agreement, the full amount of this contract is immediately due and payable.
- 9) "Purchaser" hereby releases Curtis Wiser Productions, Inc., from any liability or claim of injury or damages, which may be made by any person, for any reason whatsoever, and which claim or claims arise from the terms of or performances under this agreement.
- 10) "Purchaser" shall at all times have complete supervision, direction and control over the "Artist(s)" on the engagement and expressly reserves the right to control the manner, means and details of the performance of services by the "Artist" as well as the ends to be accomplished.
- 11) "Purchaser" shall assume all liability and responsibility in the attraction complying with all ordinances and regulations of the municipality and/or county in which the attraction is presented.
- 12) "Purchaser" in signing this contract himself/herself, or having same signed by his representative, acknowledges his/her authority to do so and hereby assumes liability for the amount stated herein.
- 13) "Artist" acknowledges she/he is not an employee of the agency, but is utilizing the service and facilities of the agency for the purpose of procuring employment.
- 14) If the event the date is changed or cancelled due to a government mandated emergency, 100% of this deposit is transferrable to the replacement date. Wiser Productions will not issue refunds on the deposit. There is no time limit upon when your replacement date occurs. The balance is not due for cancellations due to government restrictions.
- 15) CANCELLATION of the engagement by the client for any reason other than that outlined in item 14, shall forfeit the deposit. Cancellation within 90 days of the engagement date shall also require payment of the balance due, unless the Artist is able to find a comparable replacement booking on the same date or the Purchaser rebooks the Artist on an available date within 30 days of the cancelled date. Payment of the balance is not required if the Client cancels because of a verifiable severe illness or death in the immediate family.
- 16) The parties hereto acknowledge and agree that the written terms of this contract comprise the entire agreement between the parties, and that no party has relied upon promises or representations not contained herein.
- 17) If "Artist(s)" are rebooked into this or any establishment owned or controlled by the "Purchaser" within the period of twenty-four months from the completion of this engagement, the "Artist" shall be liable for payment of commission to Wiser Productions, Inc. at the rate due or paid for previous engagements.
- 18) Special Provisions:

Make Checks Payable To: Michael Mancini
 Purchaser provides sound and lights.
 Check to be provided by the "City of Wayland."
 Wayland Summer Celebration. Artist to play music from 2000s


 Signature of "Purchaser"

Michael Mancini
 Print or Type "Artist's" Name

Email: riverlynn85@gmail.com

Work: (616) 494-3200 Cell/Home:

Agent For: Twice the Action

Contact Information of the "Purchaser"

River Knoll
 City of Wayland
 117 S. Main St, Suite 7
 Wayland, MI 49348-

Signature of "Artist"

Work: Cell/Home: (630) 788-1303

Telephone Numbers of the "Artists"

By: Curtis Wiser Productions, Inc.


 Signature of Booking Agent



Entertainment Contract

Main Street Celebration

This entertainment contract with Michael Mancini (herein referred to as "band") as described below is made this 4/20/22 between the undersigned Wayland Main Street Program, Coordinator of entertainment, and the undersigned band.

1. Location:

Downtown Wayland - 105 East Superior, Wayland, Michigan 49348

2. Name of Band:

TWICE THE ACTION!

3. Date/Time of Performance:

July 16th, 2022

Time: 8 p.m. to 10 p.m.

4. Description:

Main Street Celebration (*Rain or Shine, Unless Lighting*)

5. Compensation Agreed Upon:

\$ 2000. Payable the day of the concert.

Your check will be handed to you, or your representative, the day of the performance by a member of the Wayland Main Street DDA Board of Directors.

6. Sound Systems Check: Wayland Main Street supplies a sound system and has ample lighting and power connections for additional equipment. A sound check conducted by technicians of the sound system and the band can be mutually arranged between the 8am – 9:30am on the day of the event. Bands need to arrive no later than one hour prior to performance on the day of the concert.

7. Commencement: This agreement commences as of the date signed by a representative of the band and the Wayland Main Street Entertainment Coordinator. The contract shall continue as long as the band is entitled to any outstanding monies from the venue.

*Chairs can be provided if requested no later than seven (7) days prior to the event date.

X _____

Representative of Band

River Knoll
Wayland MSC Entertainment Coordinator