



Event Date: June 20, 2021
() PAID _____

Ronald A. Sluga

32306 Glen Arden Drive - Willowick, Ohio 44095-3247
Phone: 440-585-0266

Email: ronsluga@ameritech.net Website: www.ronsluga.com

ENTERTAINMENT AGREEMENT

Ronald A. Sluga agrees to entertain for: Willowick Contact Maureen Brennan 440-516-3011

on Sunday, June 20, 2021 during the hours of: 6:30 p.m. - 8:30 p.m.
Day and Date(s)

at The Lakefront Lodge

Address 30525 Lakeshore Blvd. City: Willowick State: Ohio zip: 44095

Total performance hours: Two (2 Hours)

For the sum of \$ 500.00 (Five hundred Dollars) as per our agreement.

Total number of musicians performing: (The Ron Sluga Trio) Three (3)

Ronald A. Sluga
Signature ~ Ronald A. Sluga

3/29/2021
Date

I/We, _____ accept the above and agree at this time to pay **Ronald A. Sluga** the sum of \$ NONE as a deposit for his professional services and the balance of \$ 500.00 to be paid at the end of the engagement. Entertainer(s) listed above require a One-hour set up time before and a 45-minute tear down time after the actual entertainment time scheduled in this contract.

The deposit is NOT REFUNDABLE for any reason, if this engagement is canceled by the party(s) contracting with **Ronald A. Sluga**.

In the event of cancellation by the party(s) contracting herein:

- WRITTEN cancellation notice must be RECEIVED by Ron Sluga no less than 30 days prior to the event.
- If the cancellation notice is received within 30 days prior to the event, or failing to send any notice of cancellation prior to the event, the balance due MUST BE PAID IN FULL within ten (10) days after the scheduled event.
- Please sign the enclosed copies, keep the CLIENT copy and within ten (10) days, return the DEPOSIT copy along with any deposit required, in the enclosed pre-addressed envelope. Check payable to:

Ronald A. Sluga
32306 Glen Arden Drive
Willowick, Ohio 44095-3247

PLEASE COMPLETE BELOW:

Date: _____ Client Signature: _____

Mailing Address: _____ City, State, Zip: _____

Home Phone _____ Office Phone: _____ Cell Phone: _____

Email: (optional) _____ Party for whom: _____

Type of Engagement: _____ () Formal () Casual Expected Number of Guests: approx. _____

Is this () Open to Public () Private Favorite Songs or Theme: _____

() CLIENT Copy

() Please Sign and RETURN this copy



24473 Robinia Dr.
Bedford Heights, Ohio 44146

CONTRACT NUMBER: 19831
TODAY'S DATE: 3-23-21
ARTIST: EDDIE & THE EDSLS
PURCHASER: WILLOWICK CITY
VENUE ADDRESS: LAKE FRONT LODGE
30525 LAKESHORE BLVD
WILLOWICK, OH 44095
TOP SHELF REP: DENNIS BULONE

A DBA FOR CREATIVE ARTIST MANAGEMENT INC. topshlfent@aol.com (440)439-5422 fax(440)439-0212

ENGAGEMENT DATE: 6-27-21 ENGAGEMENT TYPE:
PERFORMANCE TIME: 6:30 PM – 8:30 PM SET UP: 5 PM
AGREED PRICE: \$800 RIDER: OPERS, W9

DEPOSIT: \$ _____ (certified check, money order or bank draft) PAYABLE TO: TOP SHELF ENTERTAINMENT upon signing of contract. If uncertified deposit check tendered, it will be received and deposited for clearance purposes only. If not paid upon presentation, contract, even if signed by all parties, is of no force or effect.

DEPOSIT RECEIVED: \$ _____ DATE: _____ REC'D BY: _____

PAYMENT BY PURCHASER: CASH/CHECK IN FULL TO 'EDDIE & THE EDSLS', AT END OF PERFORMANCE.

SPECIAL PROVISIONS: 1) IF RAIN, NEW DATE WILL BE SELECTED.
2) BAND WILL NEED TO PROVIDE OPERS FORM (PEDACKN). AGENT HAS W9.

- * Top Shelf Entertainment is an independent contractor and is not an employee and is not an agent of the purchaser. Top Shelf Entertainment has no right nor ability to supervise artist's conduct nor music choices nor song choices.
 - * Artist shall at all times have complete supervision, direction and control over the services of its personnel in this engagement and expressly reserves the right to control the manner, means and details of the performance of services, as well as the ends to be accomplished, if and only if purchaser approves of all music and songs to be performed.
 - * It is understood "artist" executes this agreement as an independent contractor, not an employee of the purchaser.
 - * Top Shelf Entertainment, listed above is acknowledged to have fully performed upon the execution of this contract and shall not be liable for the default of the purchaser, or non-performance of the artist. No changes affecting Top Shelf Entertainment's commission shall be made without prior written approval of Top Shelf Entertainment.
 - * If artist, leader, or key personnel of group is rebooked into this or any establishment owned or controlled by purchaser, (including chain buyers of music) within 24 months from termination or execution of this contract agreement, purchaser and artist/leader shall be jointly and severally liable for payment to "Top Shelf Entertainment" at the rate due, owing or paid for previous engagement.
 - * Payment/balance to be made in United States currency, to leader, as specified above. There are no exceptions for any reason.
- *ANY QUESTIONS REGARDING CONTRACT OR COMMITMENT, NOTIFY TOP SHELF ENTERTAINMENT IMMEDIATELY.**

ARTIST:: I AGREE TO PAY COMMISSION WITHIN 10 DAYS OF COMPLETION OF ENGAGEMENT, OR PRESENT OR FUTURE PURCHASER CAN WITHHOLD COMMISSION DUE "TOP SHELF ENTERTAINMENT". LATE PAYMENTS SUBJECT TO 5% INTEREST MONTHLY ON BALANCE DUE.

CONTACT: MAYOR RICHARD REGOVICH
PURCHASER: CITY OF WILLOWICK ARTIST: LDER, WILLIAM MORRIS, JR.
PURCHASER ADDRESS: 321 EAST 314TH STREET ARTIST ADDRESS 11277 SPRAGUE ROAD
CITY / STATE / ZIP: WILLOWICK, OH 44095 CITY / STATE / ZIP: NO ROYALTON, OH 44133

PURCHASER SIGNATURE: _____ ARTIST SIGNATURE: _____

COPY 1: SIGN AND RETURN

COPY 2: KEEP FOR YOUR RECORDS

BAND PERFORMANCE AGREEMENT

This BAND PERFORMANCE AGREEMENT is made on **Friday, March 12, 2021** by and between the **City of Willowick** (Venue/Event Administrator) ("Purchaser") and Funkology Entertainment LLC ("Band"). In consideration of the mutual promises and obligations in this Agreement, Purchaser and Band agree as follows:

1) **Engagement:** The Purchaser engages the Band to render a musical performance (the "Performance"), and Band agrees to render such Performance under the terms and conditions set forth in this Agreement. Band's performance pursuant to this Agreement is subject to the unavailability of Band as a result of sickness, accidents, acts of God, and other causes reasonably beyond Band's control.

2) **Location of Performance:** The Performance will take place at the following location:

Name of Venue/Location:

Lakefront Lodge

Venue/Location Address:

30525 Lakeshore Blvd Willowick, Ohio 44095

3) **Date and Time of Performance:** The date of the Performance is **Sunday, July 11, 2021**. The Venue/Location will be available for set up on the Performance date at **4:30 PM**. The Performance will be between the hours of **6:30 PM - 8:30 PM**. Band will play a Performance consisting of **1** sets with periodic breaks between sets.

4) **Payment:** In consideration for Band's services at the Performance, Purchaser agrees to pay the set fee of **\$700.00**, payable in full at the time of Performance. Payment shall be made in cash unless the Band has previously agreed to payment by bank check from Purchaser, received in advance of Performance.

a) Deposit Required N/A. If this Section 4 a is checked, Purchaser will pay Band an advance Deposit in the amount of \$ _____ on or before _____. If the Deposit is not received by Band on or before this date, Band shall have the option of cancelling this Performance Agreement with no notice or further responsibility to Purchaser.

b) Payment of Balance. Purchaser shall pay the remaining balance due to Band, after deducting any prepaid Deposit, in full at the time of Performance, in cash unless the Band has previously agreed to payment by advance bank

check from Purchaser.

- 5) **Cancellation:** In the event Purchaser cancels the Performance less than 30 days prior to the scheduled date, Purchaser will forfeit any prepaid Deposit, or, if no prepaid Deposit has been required, will pay Band a Cancellation Fee of 0% of the set fee described in Paragraph 4 (the "Cancellation Fee"). Upon payment of the Cancellation Fee or forfeit of any prepaid Deposit, Purchaser will have no further liability to Band pursuant to this Agreement. Band may cancel the Performance within Thirty (30) days of the Performance Date, or in the event of sickness, accidents, acts of God, or other causes reasonably beyond Band's control, in which case any Prepaid Deposit will be refunded to Purchaser and Band will have no further obligation to Purchaser.
- 6) **No Taping of Performance Without Band Permission:** Except as provided in Paragraph 7, Purchaser will not tape or transmit copies of the Performance or photographs of the Band without advance approval of Band.
- 7) **Promotion of Performance:** While Band will, in its sole discretion, promote the Performance when possible, Purchaser shall be responsible for all promotion and production of the Performance. Purchaser agrees to use its best efforts to promote the Performance with publicity, advertising, in-venue promotions, calendar listings, and any other means practical. Purchaser may use Band's name, photos, and likenesses for purposes of promotion of the Performance with prior permission of Band.
- 8) **Production Details:**

_____ - if checked, Purchaser will provide all Performance Venue production items, including lighting and audio equipment. Purchaser is responsible for making arrangement for adequate electricity supply and outlets for Band at Performance.

 X - if checked, Band will provide its own lighting and audio equipment at Performance. However, Purchaser is responsible for making arrangement for adequate electricity supply and outlets for Band at Performance.
- 9) **Insurance and Liability:** Purchaser shall obtain and maintain, at its own expense, adequate personal injury and property liability insurance coverage, and such coverage shall extend to all activities related to Band's Performance, including time of set up and take down. Except for claims arising from Band's intentional or willful acts, Purchaser shall indemnify and hold Band harmless from any third party claims for injury, loss or damage.
- 10) **Independent Contractor Status of Band:** The Band and all performers therein acknowledge that it and they are independent contractors, and not employees of

Purchaser, and shall be responsible for all taxes associated with the fees paid. Purchaser shall control the time and location of the performance, while Band shall control the manner, means and details of such Performance.

11) **Entirety of Agreement:** This Agreement constitutes the entire agreement between the parties, and can only be modified in writing, executed by both parties. The Agreement cannot be transferred or assigned without the written consent of the parties. The Agreement shall be governed by the laws of the State of Ohio. If any provision of the Agreement is held invalid, the remaining provisions shall remain in full force and effect and are severable.

12) **Authority to Execute:** Each signator to this Agreement represents that it has the legal authority to bind a party to the provisions of the Agreement.

FUNKOLOGY ENTERTAINMENT, LLC (Band)

Bryan Keller

Bryan Keller, Managing Member

PURCHASER: _____ (Name)

By:

Name:

Title:



24473 Robinia Dr.
Bedford Heights, Ohio 44146

CONTRACT NUMBER: 19832
TODAY'S DATE: 3-23-21
ARTIST: MALT SHOPPE MEMORIES
PURCHASER: WILLOWICK CITY
VENUE ADDRESS: LAKE FRONT LODGE
30525 LAKESHORE BLVD
WILLOWICK, OH 44095
TOP SHELF REP: DENNIS BULONE

A DBA FOR CREATIVE ARTIST MANAGEMENT INC. topshlfent@aol.com (440)439-5422 fax(440)439-0212

ENGAGEMENT DATE: 8-1-21 ENGAGEMENT TYPE:
PERFORMANCE TIME: 6:30 PM – 8:30 PM SET UP: 5 PM
AGREED PRICE: \$600 RIDER: OPERS, W9

DEPOSIT: \$ _____ (certified check, money order or bank draft) PAYABLE TO: TOP SHELF ENTERTAINMENT upon signing of contract. If uncertified deposit check tendered, it will be received and deposited for clearance purposes only. If not paid upon presentation, contract, even if signed by all parties, is of no force or effect.

DEPOSIT RECEIVED: \$ _____ DATE: _____ REC'D BY: _____

PAYMENT BY PURCHASER: CASH/CHECK IN FULL TO JERRY MURRAY, AT END OF PERFORMANCE.

SPECIAL PROVISIONS: 1) IF RAIN, NEW DATE WILL BE SELECTED.
2) BAND WILL NEED TO PROVIDE W9 AND OPERS FORM (PEDACKN).

- * Top Shelf Entertainment is an independent contractor and is not an employee and is not an agent of the purchaser. Top Shelf Entertainment has no right nor ability to supervise artist's conduct nor music choices nor song choices.
 - * Artist shall at all times have complete supervision, direction and control over the services of its personnel in this engagement and expressly reserves the right to control the manner, means and details of the performance of services, as well as the ends to be accomplished, if and only if purchaser approves of all music and songs to be performed.
 - * It is understood "artist" executes this agreement as an independent contractor, not an employee of the purchaser.
 - * Top Shelf Entertainment, listed above is acknowledged to have fully performed upon the execution of this contract and shall not be liable for the default of the purchaser, or non-performance of the artist. No changes affecting Top Shelf Entertainment's commission shall be made without prior written approval of Top Shelf Entertainment.
 - * If artist, leader, or key personnel of group is rebooked into this or any establishment owned or controlled by purchaser, (including chain buyers of music) within 24 months from termination or execution of this contract agreement, purchaser and artist/leader shall be jointly and severally liable for payment to "Top Shelf Entertainment" at the rate due, owing or paid for previous engagement.
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CONTACT: MAYOR RICHARD REGOVICH
PURCHASER: CITY OF WILLOWICK ARTIST: LEADER, JERRY MURRAY
PURCHASER ADDRESS: 321 EAST 314TH STREET ARTIST ADDRESS 1705 LAKEVIEW AVENUE
CITY / STATE / ZIP: WILLOWICK, OH 44095 CITY / STATE / ZIP: LORAIN, OH 44053

PURCHASER SIGNATURE: _____ ARTIST SIGNATURE: _____

COPY 1: SIGN AND RETURN

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