

EXHIBIT A -



INDIAN RIVER COUNTY Fairgrounds



Treasure Coast Food Bank - NON PROFIT*August 27, 2024, September 5, 2024, October 3, 2024 and November 19, 2024*

Acreage			Days		Total
0-5 Acres	\$	135.00	X	<u>4</u>	= \$ 540.00
6-10 Acres	\$	150.00	X	<u> </u>	= \$ -
11-40 Acres	\$	450.00	X	<u> </u>	= \$ -
41+ Acres	\$	675.00	X	<u> </u>	= \$ -

Facility Hourly Rates		Hours		
Fleetwood Expo Center	\$112.50	x	<u> </u>	= \$ -

Facility Daily Rates		Days		
Expo Open Air Pavilion	\$412.50	x	<u> </u>	= \$ -
Agricultural Pavilion	\$337.50	x	<u> </u>	= \$ -
Entertainment Bldg.	\$75.00	x	<u> </u>	= \$ -
Concession Bldg.	\$75.00	x	<u> </u>	= \$ -

Ammenities per Event		QTY		
Small Stage	\$75.00	x	<u> </u>	= \$ -
Tables	\$10.00	x	<u> </u>	= \$ -
Chairs	\$0.50	x	<u> </u>	= \$ -
Hoses/Sprinklers	\$20.00	x	<u> </u>	= \$ -
Light Carts	\$125.00	x	<u> </u>	= \$ -
Internet Access	\$100.00	x	<u> </u>	= \$ -
Tent 10x20	\$200.00	x	<u> </u>	= \$ -
Stage Risers	\$25.00	x	<u> </u>	= \$ -

Ammenities per day		QTY		Per Day	
Small Bleachers (1st Day)	\$90.00	x	<u> </u>	x <u> </u>	= \$ -
Small Bleachers Addl. Days	\$25.00	x	<u> </u>	x <u> </u>	= \$ -
Large Bleachers (1st Day)	\$400.00	x	<u> </u>	x <u> </u>	= \$ -
Large Bleachers Addl. Days	\$100.00	x	<u> </u>	x <u> </u>	= \$ -
Large Stage (1st Day)	\$700.00	x	<u> </u>	x <u> </u>	= \$ -
Large Stage Addl. Days	\$200.00	x	<u> </u>	x <u> </u>	= \$ -
Fire Extinguisher	\$10.00	x	<u> </u>	x <u> </u>	= \$ -
Golf Carts	\$100.00	x	<u> </u>	x <u> </u>	= \$ -
Electric	\$100.00	x	<u> </u>	x <u> </u>	= \$ -

Ammenities per week					
Marquee (1st Week)	\$100.00	x	<u> </u>	x <u> </u>	= \$ -
Marquee Addl. Weeks	\$50.00	x	<u> </u>	x <u> </u>	= \$ -
Marquee Per Day	\$20.00	x	<u> </u>	x <u> </u>	= \$ -

		Days		Total
FACILITY EXCLUSION	\$250.00	x	<u> </u>	= \$ -

ALCOHOL PERMIT FEE	\$400.00	x	<u> </u>	= \$ -
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EXHIBIT B - Fairgrounds License Agreement Fees - Standard

SUBTOTAL: = \$ **540.00**
3.0% TAX: =
DAMAGE DEPOSIT: =

***TOTAL:** = \$ **540.00**

Subtotal + Tax: \$ **540.00** **25% DEPOSIT:** = \$ **135.00**

PAYMENTS		
Check No.	Date	Amount
		\$ -
		\$ -
		\$ -
Balance Due:		\$ 540.00

POST EVENT RECONCILIATION CHARGES

Staff	#	Hours	
Staff	\$25.00	x _____ x _____	=
			TAX: = \$ -
			STAFF TOTAL: = \$ -

Date Quote Updated: August 12, 2024

Quote Provided By: SK

Quotes are good for 15 days. No dates are held without a 25% deposit.

*Fee waived with BCC Approval