

ORDINANCE NO.: 2026 -50

FIRST READING JULY 20, 2026

INTRODUCED BY: RUTH CAVANAGH

SECOND READING WAIVED

THIRD READING WAIVED

ORDINANCE APPROVING THE CONTRACT BETWEEN FLOWER ENTERTAINMENT, INC. AND THE VILLAGE OF SOUTH RUSSELL FOR VARIOUS SERVICES FOR THE 2026 FALL FESTIVAL IN AN AMOUNT NOT TO EXCEED \$4,350.00, AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT, AND DECLARING AN EMERGENCY.

WHEREAS, Council desires to retain certain entertainment services for the 2026 Fall Festival, including Party Pals with a mobile farm, ballon sculpting, Bubble Wanda, DJ, and face painting;

WHEREAS, Flower Entertainment, Inc. ("FEI") is in the business of providing such entertainment services and has provided the Village of South Russell with a proposed contract ("Contract"), a copy of which is attached hereto and incorporated herein by reference as **Attachment 1**; and

WHEREAS, Council desires to approve such Contract with FEI.

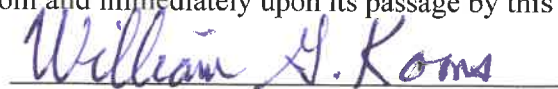
NOW, THEREFORE, BE IT ORDAINED by the Council of the Village of South Russell, Geauga County, Ohio that:

SECTION 1. The Contract, attached as **Attachment 1**, between FEI and the Village of South Russell is hereby approved pursuant to the Contract's terms and conditions in an amount not to exceed \$4,350.00.

SECTION 2. The Mayor is hereby authorized to execute the Contract on behalf of the Village.

SECTION 3. It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees on or after December 2, 1975, that resulted in formal actions, were in meetings open to the public in compliance with all legal requirements, including Section 121.22, Ohio Revised Code.

SECTION 4. That this Ordinance is declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health and safety of the inhabitants of the Village and to secure the Contract for the upcoming Fall Festival; wherefore, provided it receives the affirmative vote of at least two-thirds (2/3) of all members elected to Council, this Ordinance shall be in full force and effect from and immediately upon its passage by this Council and approval by the Mayor.



Mayor - Presiding Officer

ATTEST:

Danielle Romanowski

Fiscal Officer

I certify that Ordinance No. 2026-50 was duly enacted on the 20TH day of JULY, 2026, by the Council of the Village of South Russell, and published in accordance with the Codified Ordinances of the Village.

Danielle Romanowski

Fiscal Officer

FISCAL OFFICER'S CERTIFICATION

As the fiscal officer of the Village of South Russell, Ohio, I hereby certify that as of the date of execution of the within Contract between Flower Entertainment, Inc. and the Village of South Russell, Ohio, the amount required to satisfy payment under the Contract has been fully appropriated, or authorized or directed for such purpose and is in the Treasury, or is in the process of collection and is free from any obligation or certification now outstanding.

Danielle Romanowski

Danielle Romanowski, Fiscal Officer
Village of South Russell, Ohio

PLEASE READ ENTIRE CONTRACT
Flower Entertainment, Inc.
2165 Garden Dr.
Wickliffe OH 44092
Phone 440 944-0278 Fax 440 944-2453

Contract #: 290
Village of South Russell
Libby Sharkey

Date & Time of Show: 9/20/2026
1:00 to 5:00 PM
Location of Event: Village Park 1000 Bell St Chagrin Falls
Contact at Event: Libby

Total Fee: \$4350.00

\$1350.00 non-refundable deposit to be returned along with one copy of contract

Please write date of show on memo area of the check
Please give balance to Flower Clown, **upon arrival**, in a sealed envelope
\$3000.00 balance to be paid to **Flower Entertainment Inc.** on the day of the show.

Party Pals will bring their Mobile Farm & 3 ponies for rides 1-5 PM
Flower Clown will perform Balloon Sculpting 1-3:30 PM
Bubble Wanda will bring Bubble fun 2:30-4:30 PM
Taraka will be Face painting 1-4 PM
DJ Jay will play Music & Games 1-4 PM
Tara will be Face painting 1:30-4:30
Rainbow Rae will perform Balloon sculpting 2-4:30 PM
Bubble Wanda will bring Bubble fun 2:30-4:30 PM
Sue will be Face painting 2-5 PM

Cell phone for use only on the day of show in case of emergency. Thank you! 440.476.7628

Note: Please provide a table & chairs for face painters, airbrush & henna artists, or caricature artists. Magicians require enough space for their magic case and kids to sit in front of them. Entertainers need shade, a tent or indoor accommodation in extreme heat. If you put them in the direct sun, the show will not proceed & your full balance will be due. Please be considerate. If you cannot provide, please inform us prior to the event date.

TERMS OF THE CONTRACT:

1. Cancellation Policy: Should the customer booking the performer decide to cancel the performance with less than 48 hours notice to Flower Entertainment Inc. (FEI) except in the case of natural disaster such as fire or flood: That the customer agrees to forgo the deposit to Flower Entertainment Inc. If booking is made less than 7 days prior to the event date and customer needs to cancel, customer must obtain a verbal or written cancellation confirmation or deposit is non-refundable and will be paid to the artist that was booked for the event.

2. Flower Entertainment Inc. reserves the right to cancel any performance. Performances would only be canceled in the case of emergency. Such as death of entertainer, verified illness, acts of God, or other emergencies. Flower Entertainment Inc. reserves the right to select an alternate Performer/Artist.

3. The customer hereby agrees that they can only book additional shows or any leads obtained as a result of the Performer/Artists appearance through Flower Entertainment Inc. This term is to protect FEI from entertainers and clients subverting our services to acquire entertainers for future events.

4. If the terms of the contract are acceptable a signed contract must be returned along with paid deposit within 7 days, to ensure performance and date. If you need longer to pay the deposit, please let us know. No show date is secure until a signed contract and deposit are received.

Flower Entertainment Inc. rep.

____ Stacy Kern-Fowler _____

Date: 6/29/2026

Client

William V. Kams
7-20-26

Flower Entertainment Inc.

2165 Garden Dr.
Wickliffe, OH 44092

Invoice

Date	Invoice #
6/29/2026	3661

Bill To
Village of South Russell 5205 Chillicothe Road South Russell, Ohio 44022

Ship To
1000 Bell St Chagrin Falls, OH

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
290	Due on receipt		6/29/2026			

Quantity	Item Code	Description	Price Each	Amount
3	Events	Face painters multi hour (3 hours each)	350.00	1,050.00
1	Amusements	Farm & 3 ponies (4 hours)	1,700.00	1,700.00
1	Events	DJ (3 hours)	650.00	650.00
2	Events	Balloon artists multi hour (2.5 hours each)	300.00	600.00
2	Events	Bubble Fun multi hour (2 hours)	175.00	350.00
		Fall Fest 9/20/2026 1-5 PM	0.00%	0.00

Thank you for your business.

Total

\$4,350.00