

**Adams County Agricultural Society**  
**Tuesday, November 12, 2024**  
**5:30 p.m.**

**I. Call To Order**

**II. Roll Call**

PUBLIC NOTICE: Official Notice of the Regular Meeting was published in the Hastings Tribune on November 6, 2024. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda be posted in the back of this meeting room. In addition, a current copy of the Nebraska Open Meetings Act is posted in the back of the meeting room which is accessible to members of the public.

**III. Pledge of Allegiance**

**IV. Approval of Minutes**

**V. Guests**

**VI. Public Comments**

**VII. 4-H Council - Hartman**

**VIII. Executive Committee - Wahl**

**IX. Budget, Audit & Finance - Ayres**  
**A. Approval of Bills**

**X. Building & Grounds**

**XI. Policy & Regulations Committee**

**XII. Strategic Planning Committee**

**XIII. Foundation Report - Wahl**

**XV. Technology - Stark**

**XVI. Oregon Trail Rodeo - S. Hinrichs**

**XVII. Fair Committee - Wahl**  
**A. Saffire Renewal**  
**B. Rocking Plus Rodeo Company**

**XVIII. Kool-Aid Days - Niles**

**XIX. Old Business**

**XX. New Business**  
**A. Mid-States Rodeo Association Finals - Bid Opportunity**  
**B. Hastings Pickleball Club**

**XXI. Manager Report - Laux**

**XXII. Executive Session**

The Adams County Ag Society Board reserve the right to enter into an executive session at any time during the meeting, in accordance with the Nebraska Open Meetings Act, even though the closed session may not be indicated on the agenda.

It is the intention of the Ag Society Board to take up the items on the agenda in sequential order. However, the Ag Society reserve the right to take up matters in a different order to accommodate the schedules of the Ag Society Directors, a person having items on the agenda, and the public.

For the full agenda and minutes go to <https://www.adamscountyfairgrounds.com/p/about/agenda>

# Adams County Agricultural Society Board Meeting Minutes

Date: 10/8/2024

Call to Order Time: 7:30pm

**I. Call To Order**

The Regular Meeting of the Adams County Agricultural Society, Hastings, Nebraska, met in open and public session at the Adams County Fairgrounds in Hastings, NE. Open meeting laws were posted and notice of meeting was advertised in the Hastings Tribune.

**II. Roll Call: Present were:**

Name	Y	N	Name	Y	N	Name	Y	N
Reid Ayers	x		Jennifer Hartman	x		William Rathje	x	
			Scott Hinrichs	x		Brad Stark	x	
Dwight Dunsworth	x		Patrick Niles	x		Justin Wahl	x	
						Jolene Laux, manager	x	

**III. Pledge of Allegiance**

**IV. Approval of Minutes**

**Motion: Approval of the minutes for Sept. 10, 2024.**

Motion by: Niles    Seconded by: Stark

**Roll Call Vote:**

Name	Y	N	Name	Y	N	Name	Y	N
Reid Ayers	x		William Rathje	x		Jennifer Hartman	x	
Brad Stark	x		Justin Wahl	x		Dwight Dunsworth	x	
Scott Hinrichs	x		Patrick Niles	x				

**MOTION:                    CARRIED                    FAILED**

**V. Guests:** Beth Janning, Harold Johnson, Larry Ackerman, Julie Ochsner, Andrea Engel

**Beth Janning** - 4H- Presented budget for 2025- keeping the same budget with the exception of adding \$100 to the judges meals.

\*Livestock committee met about a fair schedule and discussed the possibility of evening shows. Keep 5:30pm - opening ceremonies - add pigs, cat and small animal show all on Wednesday evening at 6:30pm and Thursday possibly doing rabbit showmanship in the building in the afternoon. Animals would all be checked in by Wednesday morning. All animals would have to be in place by 3:00pm.

**VI. Public Comment:**

NONE

**VII. 4-H Council - Hartman-** 4H council had committee meetings in place of their October meeting.

**VIII. Executive Committee - Wahl**

November 12th - Annual Meeting - The meeting will be published in paper for public intentions and nominations to be due by 5:00pm on November 1, 2024. We hope to have it published in paper week of October 16, 2024. Annual Meeting will be held at 7:00pm with Board Meeting at 5:30pm on November 12, 2024.

**IX. Budget, Audit & Finance - Ayres**

**A. Approval of bills**

**Motion: Approval to Pay the Bills as presented for: \$32,684.51**

Motion by: Ayres      Seconded by: Rathje

**Roll Call Vote:**

Name	Y	N	Name	Y	N	Name	Y	N
Justin Wahl	x		Reid Ayers	x		Scott Hinrichs	x	
Jennifer Hartman	x		Dwight Dunsworth	x		Patrick Niles	x	
Brad Stark	x					William Rathje	x	

**MOTION:                    CARRIED                    FAILED**

**X. Buildings and Grounds -**

Boyd Mignery was asking about moving the date for closing the North Red Barns for the winter. He received the annual letter that was sent out for winterization and moving to the indoor arena. Board discussed keeping the same dates regardless of the weather.

Sprinklers in the buildings need attention- quote for \$865 from NE Fire sprinkler.

New Building committee will happen after the harvest season is over.

**XI. Policy & Regulations Committee - N/A**

**XII. Strategic Planning- N/A**

**XIII. Foundation - Wahl - None**

**XV. Technology - B.Stark**

Talked with Paco about new signage for the front and another in the arena. Potential rental possibilities with a mobile screen used in the arena.

**XVI. Oregon Trail Rodeo - S.Hinrichs**

Scott talked to our clown, Don Yates, for next year and he talked about him doing a concert as well after the fireworks, potential for a concert with his band. Would have to pay to fly the band in but he is open to discussion. \$10,000 is the most expensive option.

**XVII. Fair Committee - Wahl**

Good discussion was had about fair at the fair committee meeting. Cashless options were discussed. Bathroom issues were discussed, marketing/advertising options were discussed, and digital fair books.

**XVIII. Kool-Aid Days - Niles**

Met about member recruitment and prior business from the year. Meet on 10/10/24 to discuss next year's theme and options for this coming year. Potential trailer for traveling to other sites and it would be insured by the fairgrounds and not having to rent/borrow a trailer.

**XIX. Old Business**

Brad is still working on the cameras for the grounds.

**XX. New Business**

**4H 2025 budget approval**

***Motion: To approve the proposed 2025 4-H budget***

Motion by: Hartman Seconded by: Rathje

**Roll Call Vote:**

Name	Y	N	Name	Y	N	Name	Y	N
Justin Wahl	x		Reid Ayers	x		Scott Hinrichs	x	
Jennifer Hartman	x		Dwight Dunsworth	x		Patrick Niles	x	
Brad Stark	x					William Rathje	x	

**MOTION: CARRIED FAILED**

**XXI. Manager Report - J.Laux**

Inventory for Koolaid has been done and they are going to have scanners. All her reports have been updated.

**XXII. Executive Session: NONE**

Time entered Executive Session: Time left Executive Session:

***Motion: To Adjourn meeting***

Motion by Niles Seconded by Dunsworth

**ADAMS COUNTY AG SOCIETY**  
**Vendor Balance Summary**  
All Dates

	Total	
BIG G	159.00	Battery for drill
CPI	691.47	Fuel
DOUBLE LOCKED SECURITY	1,772.26	Security
EAKES OFFICE SOLUTIONS	360.64	Quarterly copies
GRACE'S LOCKSMITH SERVICE	42.80	Keys
HINRICHS FARMS.	2,984.40	Fertilizer for grounds
NEBRASKA FIRE SPRINKLER CORP.	1,227.00	Fix leaking main drain pipe, replace low air switch
PROTEX CENTRAL INC.	110.00	Fire Alarm
WELLS FARGO VENDOR FINANCIAL SERVICES	115.99	Copier Lease
WOODWARD'S DISPOSAL	737.50	Garbage
<b>TOTAL</b>	<b>\$ 8,201.06</b>	
CPI	59.05	Fuel
HASTINGS TRIBUNE	46.22	Budget/Board Meeting Ads
JOHN DEERE FINANCIAL	153.40	Mower Blades/Oil/Filters
<b>TOTAL</b>	<b>\$ 258.67</b>	
<b>GRAND TOTAL</b>	<b>8,459.73</b>	

Friday, Nov 08, 2024 10:40:12 AM GMT-8

\* Fee differences from previous contract are marked to the side.  
 \* 3 year contract like we've done in past



Service Order Form - RENEWAL

Event Dates: August		Expires: 9-30-2027	
Fees		Term: Three Years	
Description		Order Date: October, 2024	
			Price/Ticket (Item)
Online Ticket Sales: priced \$0.01 - \$5.00			\$ 0.75
Online Ticket Sales: priced \$5.01 - \$10.00			\$ 1.00
Online Ticket Sales: priced \$10.01 - \$15.00			\$ 1.50
Online Ticket Sales: priced \$15.01 - \$30.00			\$ 1.50
Online Ticket Sales: priced \$30.01 - \$40.00			\$ 2.00
Online Ticket Sales: priced \$40.01 - \$50.00			\$ 2.00
Online Ticket Sales: priced \$50.01 +			\$ 2.00
General Admission - Box Office Ticket - Paid			\$ 0.25
General Admission - Box Office Ticket - Comp			\$ 0.07
General Admission - Pre-Printed Ticket - Paid (Redeemed)			\$ 0.25
General Admission - Pre-Printed Ticket - Comp (Redeemed)			\$ 0.07
Reserved Seat - Box Office Ticket - Paid			\$ 0.50
Reserved Seat - Box Office Ticket - Comp			\$ 0.10
Non-scanned items sold using built in SaffireCommerce™ (Merchandise, Registrations, etc.) - to be billed semi-annually			\$ 0.50

\*With a 3-year agreement, the client will be charged a minimum of \$1,500/yr. (online only)/ \$3,500/yr. (online and any other service) or the sum of all ticketing fees as shown above, whichever amount is higher. If a Call Center is utilized, an additional \$2.50 per ticket will be added to the online fees for all ticket sold through the Call Center service.

Equipment Pricing as of September 2024				
	Quantity	Billing	Price/Device	Subtotal
<b>iOS Devices Rental:</b> iPhones or mini iPads --- \$90 per device for 1-week rental, or \$25 per device for each additional week -- includes unlimited data plan	TBD a minimum of 30 days prior to event	30 days after event	\$ 90.00	
<b>Zebra Laser Scanner:</b> Used for scanning only - Includes data plan --- \$90 per device for 1-week rental, or \$25 per device for each additional week	TBD a minimum of 30 days prior to event	30 days after event	\$ 90.00	
<b>Complete POS Rental:</b> Laptop, Microcom Printer, OR Hip Printer and Credit Card Reader --- \$150 per setup for 1-week rental, or \$50 per setup for each additional week	TBD a minimum of 30 days prior to event	30 days after event	\$ 150.00	
<b>Contactless Kiosk System :</b> Touchscreen Monitor (15 inches), minicomputer to operate system, Microcom Printer with cutter, and Credit Card Reader. --- \$300 per setup for 1-week rental, or \$100 per setup for each additional week	TBD a minimum of 30 days prior to event	30 days after event	\$ 300.00	
<b>Printer Rentals:</b> Microcom 520 --- \$50 per printer for a 1-week rental, or \$25 per printer for each additional week	TBD a minimum of 30 days prior to event	30 days after event	\$ 50.00	
<b>Printer Rentals:</b> Microcom 485 (cutter) --- \$90 per printer for a 1-week rental, or \$25 per printer for each additional week	TBD a minimum of 30 days prior to event	30 days after event	\$ 90.00	
<b>Printer Rentals:</b> Hip Printer --- \$60 per printer for a 1-week rental, or \$25 per printer for each additional week	TBD a minimum of 30 days prior to event	30 days after event	\$ 60.00	
<b>Credit Card Readers Rental:</b> Depends on payment processor - \$15-\$30 per week plus \$5 per ready for additional week	TBD a minimum of 30 days prior to event	30 days after event	\$ 15.00	

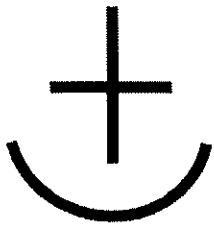
49  
\$500

49  
\$1500

<b>MIFI Rental:</b> \$105 per device for 1-week rental, or \$25 per device for each additional week	TBD a minimum of 30 days prior to event	30 days after event	\$ 105.00	UP \$2000-
		<b>Quantity</b>	<b>Billing</b>	
<b>On Site Support Fee (excludes travel expenses**)</b> must be requested and confirmed a minimum of 30 days prior to event - \$500/day -- <i>onsite support requests must be submitted at least 30 days prior to start of event.</i>		30 days after event	\$ 500.00	
<b>Initial Setup of SaffireTix Site (Spark Platform)</b>			\$ 1,000.00	
<i>*Device rentals and purchase prices do not include shipping. Shipping fees for rentals will be added to the post-event invoice. Shipping fees for purchased items will be added to the purchase invoice.                  **Travel expenses include; airfare, hotel &amp; car rental. If applicable, travel expenses will be added to the post-event invoice.</i>				
<b>RENEWALS:</b> This order renews for additional 1-year periods, unless either party provides the other with written (including email) notice of non-renewal at least 30 days prior to the renewal date (which is determined by order date plus term listed above).				
<b>TERMS:</b> This order is governed by the terms of the Subscription Services Agreement ( <a href="https://www.saffire.com/ssa">https://www.saffire.com/ssa</a> ) between the parties, which terms are incorporated into this order for all purposes. If there is a conflict between the terms of this order and the agreement, this order governs. This order and the agreement are the entire agreement between the parties, and they supersede and replace all prior and contemporaneous negotiations, agreements, representations and discussions regarding this subject matter. Only a signed writing of the parties may amend this order.				
<b>MINIMUMS:</b> Client will be charged a minimum \$1,500/yr. (online only)/ \$3,500/yr. (online and any other service) or the sum of all ticketing fees, whichever amount is higher.				
<b>CREDIT CARD PROCESSING FEES:</b> If the Client uses Saffire's payment processor, an additional credit card processing fee of 4% per transaction will be deducted from the settlement payments. These do not apply to ticketing fee minimums. A retainer of 10% of the settlement or \$1,000, whichever amount is higher, will be held for up to 60 days after the event has ended, and will be utilized to cover any customer chargeback disputes and fees that may arise after the event. Saffire will defend the purchases through the credit card company, but any chargeback disputes awarded in the customers' favor will be deducted from the chargeback retainer. The remaining amount will be paid to the Client after the 60 day window has passed.				
<b>LATE FEES:</b> If device rental return is not post-marked within 2-days after the event, a \$10/device/day fee will be invoiced.				

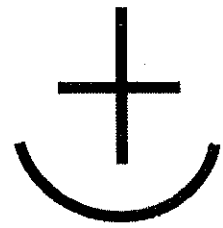
<b>Customer: Adams County Fair &amp; Oregon Trail Rodeo</b>
<b>Name:</b> Jolene Laux
<b>Title:</b> Manager
<b>Billing Email:</b> jlaux@adamscountyfairgrounds.com
<b>Address:</b> 947 S. Baltimore Ave., Hastings, NE 68901
<b>Phone:</b> 402-462-3247
<b>Signature:</b>
<b>Date:</b>
<b>If Tax Exempt please provide number here:</b>

<b>Saffire, LLC</b>
<b>Name:</b> Cassie Dispenza
<b>Title:</b> Vice President of Strategic Partnerships
<b>Email:</b> sales@saffire.com
<b>Address:</b> 248 Addie Roy Road, Suite B-106, Austin, TX 78746
<b>Phone:</b> 512.430.1123
<b>Signature:</b>
<b>Date:</b>
<b>Sales Contact:</b> Cassie Dispenza



# ROCKING PLUS RODEO COMPANY

202 West Chandler Street  
Eustis, NE 69028



**Justin Boots**  
308-458-9989

**Kelsy Boots**  
308-440-4383

Email: [rockingplusrodeocompany@gmail.com](mailto:rockingplusrodeocompany@gmail.com)

## Stock Contractor Agreement

An agreement entered into this \_\_\_\_ day of \_\_\_\_\_, 2024, by and between **ROCKING PLUS RODEO COMPANY**, hereinafter called the *PARTY OF THE FIRST PART* and **Adams County Ag Society**, hereinafter called the *PARTY OF THE SECOND PART*.

**Event:** Adams County Fair Fest Roughstock Rodeo

**City:** Hastings, NE

**Dates:** July 20<sup>th</sup>, 2025

*PARTY OF THE FIRST PART* as **ROCKING PLUS RODEO COMPANY**

Furnishes	Qty	Furnishes	Qty	Furnishes	Qty
Pick-Up Men	2	Secretary	1	Bareback Horses	Sufficient
Bullfighters	2	Clown/Funny Man	1	Saddle Bronc Horses	“
Judges	2	Announcer	1	Bucking Bulls	“

*PARTY OF THE SECOND PART* agrees to furnish the following: The ambulance, insurance, added prize money, labor for ticket takers and concessions, labor for the bucking, and unrigging chutes, as well as sufficient quantity of good quality prairie hay, water, tanks, and holding facilities for the livestock. *PARTY OF THE SECOND PART* will also do the advertising and is to receive all of the gate proceeds.

In the event the rodeo must be cancelled due to adverse weather prior to stock being loaded for transit to said rodeo, there will be no charge to *PARTY OF THE SECOND PART*. If the rodeo is cancelled after stock is in transit to said rodeo and the performance cannot be held, *PARTY OF THE SECOND PART* will pay trucking bill to *PARTY OF THE FIRST PART*.

*PARTY OF THE FIRST PART* hereby proposes to furnish livestock and whatever else marked above, complete in accordance with the above specifications for the sum of **\$10,000.00 plus \$6,000 added money** for their compensation, with payment to be made in full following the performance.

### ACCEPTANCE OF AGREEMENT

The above prices, specifications, and conditions are satisfactory and are hereby accepted. **ROCKING PLUS RODEO COMPANY** is authorized to furnish the above as specified. Payment will be made as outlined. **ROCKING PLUS RODEO COMPANY** will not be responsible for any accidents.

**Date Accepted:**

\_\_\_\_\_

\_\_\_\_\_  
PARTY OF THE FIRST PART

\_\_\_\_\_  
PARTY OF THE SECOND PART

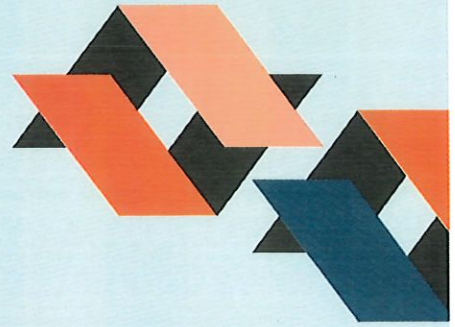
PLEASE RETURN ONE COPY AS SOON AS POSSIBLE





Mid-States Rodeo Association

# Finals Host Bid Opportunity



Hello from the Mid-States Rodeo Association!

I hope this letter finds you all well and you had a successful rodeo/fair season. We are sending this letter to inform all rodeo committees and other potential rodeo sites that the M-SRA is accepting bids for the 2025 M-SRA finals and potential years beyond.

Any interested parties are encouraged to submit a preliminary bid to the M-SRA by January 15, 2025. These bids will not be binding and can be revised by both parties for a final contract should your site be chosen as our host.

The attached document will show a rough draft of past contracts, along with other ideas from our board of directors. This document is a generic guideline and is not necessarily a list of must haves for either party.

We encourage you to submit your bid as you see best for both the host site and the Mid-States Rodeo Association. It is merely meant to provide ideas from past contracts that have worked for both parties and give guidance as you build your own bids.

Our board of directors plans on narrowing down these bids to two or three finalists by February 2025 and then meet these committees in person to decide on our host and finalize a contract.

Listed below you will find the contact information to call and ask questions or to submit your bids. Thank you for your time and we are looking forward to 2025!

## Contact Information

For more information or question regarding the  
M-SRA Bid submission:

Jason Schnoor - President

402-649-8700

49241 852 Rd, Ewing NE 68735

Jill Austin - Secretary

402-580-0510

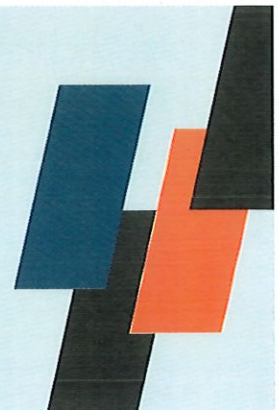
PO Box 764, Valentine NE 69201

M-SRA

PO Box 764

Valentine NE 69201

midstatesrodeo74@gmail.com



# Mid-States Rodeo Association Finals Host



## General information:

- 1 year contract-with 3 more years - 3<sup>rd</sup> weekend in September
  - 2025
  - 2026
  - 2027
  - 2028
- Performance Times:
  - Friday, Saturday evening
  - Sunday afternoon
- Slack times if needed

## Provided by the Committee:

- 2 Committee points of contacts at all times
- The Finals location host will provide the following:
  - 2 Timers
  - Announcer/sound man
  - Arena Director
    - **\*\*The Timers, Announcer/sound and arena director may be chosen by the host committee but MUST meet the requirements to work and M-SRA finals. Approval of said positions will be made by the M-SRA executive board, once memberships have been verified\*\***
  - Hotel accommodations for: 2 Timers, Announcer/Sound man, Arena Director
  - Flag/Queen Coordinator
  - Hay for M-SRA finals livestock & pickup men
  - Pens for pickup men & ample pen space to accommodate stock and sorting
  - Pens/Stalls available for contestants
    - Shavings (optional) at a cost/bag
  - Electrical hookups
  - Sufficient Office space for Secretary office
  - Building for events of the Association for the weekend:
    - Contestant check-in, M-SRA Board of Directors Meeting, Awards banquet
  - Ticket Takers, Stripping chute help (timed event & rough stock)
  - Concessions/beer stand
  - Equipment & personnel to work arena
- Optional criteria for host location: The following have been hosted or done by the host committee in the past but are not a requirement to host the finals.
  - Calcutta – proceeds are split with the committee/M-SRA 50/50
  - Added Money donated to the M-SRA for finals payout
  - Back Numbers – this project can be worked on with the M-SRA secretary
  - Contestant Hospitality
  - Big Screen/Pyrotechnics

## Provided by the M-SRA:

- 3 Judges
- 2 Pickup Men
- 2 Bullfighters
- Rodeo Secretary
- Finals Programs
  - Committee gets 1 or 2 pages to use – This page is designed by the committee & sent print ready to the M-SRA secretary
- \$500 and above M-SRA Sponsor Banners in the arena
- Sponsor information to production coordinator for the big screen **\*\*if applicable\*\***
- Awards presentation Sunday after final performance
- Will contact the hotels for rooms the M-SRA is responsible

## Side Note:

Any advertising done by either party will include the larger corporate sponsors on each other's said advertising (ie. Flyers, social media etc)  
All items listed can be discussed and revised to meet the needs of both parties.

Sponsor tickets given by the M-SRA will not be charged.

The contract will be read over and agreed to by a representative of the host committee, along with a member of the Executive Board from the Mid-States Rodeo Association.

This contract can be revisited each year to accommodate any possible changes that may need to be addressed to ensure the MFR flows the best for the committee, cowboys, and the M-SRA.

Host Committee Representative \_\_\_\_\_ Date \_\_\_\_\_

M-SRA President \_\_\_\_\_ Date \_\_\_\_\_

**To: Adams County Fairgrounds Management**

**From: Hastings Pickleball Club**

**Date: November 11, 2024**

## **Proposal Overview**

We would like to propose a rental agreement with the Adams County Fairgrounds to use your indoor facility for hosting an indoor Pickleball club. The club will provide a social and recreational outlet for the community, encouraging physical activity and connection among participants.

## **Rental Terms**

We propose an agreed-upon rental fee for the facility, which would include:

- Use of the indoor space [the two large rooms that are 80 by 100, <sup>North</sup> East End and West End] for [number of hours/days per week], during non-conflicting times with other fairground events.
- Flexibility to expand or reduce the number of court hours based on fairground events.

We are open to discussing specific pricing options that can benefit the Adams County Fairgrounds and the Hastings Pickleball Club..

## **Facility Use Details**

- **Days/Times of Use:** [Include proposed days and times, for example, Monday, Wednesday, and Friday mornings, or evenings]
- **Expected Participants:** Must be a member of Hastings Pickleball Club [must be at least 21 years old.]
- **Equipment:** We will provide all necessary equipment for the pickleball games, including nets and balls. We would only require access to the space and standard lighting. The floor would need to be taped or painted for court lines. The pickleball court is 20 feet by 44 feet with enough out a bound space for sidelines and baselines.

## **Access and Traffic Flow Plan**

To ensure smooth entry and exit for participants:

1. **Designated Entry Points:** We propose using a specific entrance/exit door to avoid disrupting other ongoing activities. This will also help us manage the flow of people efficiently.

2. **Check-in System:** If the doors are locked and members want to arrange a private game they will need to get a key from a Pickleball board member.
3. **Parking:** Participants will be directed to park in the designated lot near the facility, ensuring they have quick access while keeping traffic organized.

## Cleanup Plan

We are committed to maintaining the facility's cleanliness and ensuring it remains in excellent condition:

1. **On-site Cleaning Team:** We will assign volunteers responsible for cleaning after each session.
2. **Post-Event Inspection:** A designated individual will inspect the facility post-use to ensure it meets the fairgrounds' cleanliness standards. Any damages will be promptly addressed.
3. **Trash Disposal:** We will ensure that all trash is disposed of in designated areas, following the fairgrounds' waste disposal guidelines.

## Community Benefits

Hosting an indoor pickleball club at the fairgrounds provides several benefits:

- **Year-Round Activity:** With an indoor option, the community can stay active throughout the year, especially during colder months.
- **Health and Wellness:** Pickleball encourages physical activity for people of all ages, promoting better fitness and social interaction.
- **Increased Facility Use:** The fairgrounds will benefit from consistent use of the facility, and we will promote the fairgrounds as a community hub for recreation.

## Next Steps

We would appreciate the opportunity to meet and discuss this proposal in further detail, including fee structure, availability, and any additional requirements from your side. We are flexible and committed to creating a partnership that benefits both the fairgrounds and the community.

Thank you for considering this proposal. We look forward to working together to bring this exciting opportunity to Adams County.

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### Contact Information:

Brenda Beckner-Catlett: President Hastings Pickleball Club [402-469-9051]

Bill Bliefernich: Vice President Hastings Pickleball Club [402-984-0337]