

10th District Agricultural Association (10th DAA)
Siskiyou Golden Fairgrounds
1712 Fairlane Road, Yreka CA 96097
Phone: 530-842-2767 – Fax: 530-842-4724
Website: www.sisqfair.com Email: info@sisqfair.com



10th DAA BOARD MEETING NOTICE

The 10th DAA Board of Directors will be holding a regular monthly board meeting on
Tuesday, May 21, 2024, at 5:30 PM
Siskiyou Golden Fairgrounds Main Office/Board of Directors Room
1712 Fairlane Road, Yreka California

10th DAA BOARD OF DIRECTORS

Alyssa Burrone, President
Brandon Fawaz, Director
Judd Hanna, Director
Darrin Mercier, Director

Monet Allen, Vice President
Jason Finley, Director
Chris Kutzkey, Director

Cliff Munson, CEO/Fair Manager

Michelle Eiler, AGPA/Secretary

PUBLIC PARTICIPATION

Members of the public are welcome and may place items on the agenda of any board meeting. The items must be directly related to 10th DAA business. Requests for placement must be made in writing and delivered to the fair office no later than 4:00 PM on the twelfth (12th) business day prior to the board meeting. Items placed on the agenda by the public will be for information and discussion so that the board may be advised of the views of the community. While the board values the participation of the public, the board president reserves the right to limit the time for public comment to a maximum of five (5) minutes in order to proceed with the agenda of the day and/or to place the item on the agenda (as an action item) of a subsequent meeting.

All meeting notices, agendas and approved minutes will be available to the public during the meeting and on the 10th DAA website at www.sisqfair.com/about/board-staff/agendas.

AMERICANS WITH DISABILITIES ACT

Pursuant to the American with Disabilities Act, individuals who, because of a disability, need special assistance to attend or participate in any 10th DAA board or committee meeting, or in connection with any other activities on the grounds, may request assistance at the main office 1712 Fairlane Road, Yreka CA or call 530-842-2767. Requests should be made at least five (5) business days before the meeting to ensure availability of the requested accommodation.

The mission of the 10th District Agricultural Association/Siskiyou Golden Fairgrounds is to promote excellence in agricultural awareness and education through the Siskiyou Golden Fair and interim events under a financially sustainable model.

10th District Agricultural Association (10th DAA)
Siskiyou Golden Fairgrounds
Siskiyou Golden Fairgrounds Main Office/Board of Directors Room
1712 Fairlane Road, Yreka California and

MEETING NOTICE

The 10th DAA Board of Directors will be holding a regular monthly meeting on the third Tuesday of each month in the Main Office, Board of Directors Room on the grounds of the 10th DAA, unless otherwise posted.

10th DAA BOARD MEETING AGENDA

Tuesday, May 21, 2024, at 5:30 PM

1. **CALL TO ORDER:** President Burrone
All matters noticed on this agenda may be considered for action. Items listed on this agenda may be considered in any order, at the direction of the chairperson. Any item not so noticed will not be considered or discussed. This agenda, and all notices required by the California Bagley-Keene Open Meeting Act, are available on the internet at: www.sisqfair.com.
2. **ROLL CALL OF DIRECTORS:**
3. **DECLARATION OF QUORUM (minimum of five directors must be present):**
4. **INTRODUCTION OF GUESTS AND STAFF:**
 - Alec Foster, the new Maintenance Worker, hired March 1, 2024 will be introduced to the board of directors.
5. **PUBLIC COMMENT (for items not listed on the agenda):**
Speakers are allotted five (5) minutes. Speaker's time may be modified based on the number of public speakers. No speaker may cede their time to another speaker. Public comments on agenda items will be accepted during the meeting as items are addressed. Public comment on issues NOT on the current Agenda is allowed. However, no debate by the Board shall be permitted on such public comments and no action will be taken on such public comment items at this time, as law requires formal public notice prior to any action on a docket item.
6. **CONSENT CALENDAR (Discussion/Action by Board):**
The items on the Consent Calendar will be enacted in accordance with recommended action under one motion unless trailed from the Consent Calendar by the Board. Any member wishing to trail an item from the Consent Calendar should notify the CEO prior to the meeting. Trailed items will be considered after the motion to approve the Consent Calendar.
 - a. Monthly Review & Approval of April 16, 2024, Board Meeting Minutes
 - b. Monthly Review & Approval of Contracts for April.
 - c. Monthly Review & Approval of Cash Disbursements for April.
 - d. Monthly Review & Approval of the current Finance Reports
7. **CORRESPONDANCE (Informational/Action by Board):**

The mission of the 10th District Agricultural Association/Siskiyou Golden Fairgrounds is to promote excellence in agricultural awareness and education through the Siskiyou Golden Fair and interim events under a financially sustainable model.

8. COMMITTEE REPORTS (Informational/Action by Board):

The Board may take approval action on Committee Reports and New Committee Assignments.

- a. Junior Livestock Auction Committee
 - i. Update since last meeting
 - ii. Junior Fair Board
 - i. Update since last meeting

9. BUSINESS REPORT & INFORMATION (Informational/Action by Board):

10. 2024 FAIR (Informational/Action by Board):

- a. Discuss & Choose the Blue-Ribbon Award Recipient
- b. Discuss & Choose the Lifetime Pass Award Recipient

11. CEO REPORT (Informational/Action by Board):

- a. Events on the Calendar (up to next board meeting)
 - Yreka Speedway – 6/13 test & tune, 6/14 race, 6/15 race
 - Siskiyou Sidekicks Horse Show – 6/1-6/2
 - Pfeiffer Employee Gathering – 6/8
- b. Project Updates
 - Floral Building Upgrades
 - Grandstand Safety Fence
 - Portable Stage
 - Leaderboard
 - Grandstand Beer Concession
 - K-rails on Fairlane Road
 - Roadways/Parking Lots (dust control)

12. MATTERS OF INFORMATION:

- a. CEO Comments
- b. Board of Director Comments
- c. Staff Comments
- d. Items Proposed for Next Board Meeting

13. NEXT MEETING DATE: June 18, 2024, at 5:30 PM

14. ADJOURNMENT:

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10th DISTRICT AGRICULTURAL ASSOCIATION

SISKIYOU GOLDEN FAIRGROUNDS

April 30, 2024

CONSENT CALENDAR

- Previous Meeting Minutes
 - April 16, 2024
- Contracts for March

FINANCIAL REPORT

- Check Detail for April
- Summary Trial Balance
- Balance Sheet
- Profit & Loss, Budget vs. Actual
- STOP/Budget & Actual Report to date

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10TH DISTRICT AGRICULTURAL ASSOCIATION
BOARD OF DIRECTORS MEETING
April 16, 2024

CALL TO ORDER: The 10th District Agricultural Association Board of Directors meeting was called to order at 5:32 PM by President Burrone.

ROLL CALL/DIRECTORS ABSENT: All directors were present except for Director Kutzkey. There are two (2) vacant board positions.

INTRODUCTION OF GUESTS AND STAFF: Also present were Cliff Munson, CEO and Michelle Eiler, AGPA.

PUBLIC COMMENT: None.

CONSENT CALENDAR (Information/Action): Director Hanna made a motion, seconded by Director Mercier and carried to accept the consent calendar which included minutes from the March 19, 2024, meeting, contracts, and cash disbursements for March.

Board Member	Approved (yes vote)	Not Approved (no vote)	Abstained	Reason of Abstaining
Monet Allen	X			
Alyssa Burrone	X			
Brandon Fawaz	X			
Jason Finley	X			
Judd Hanna (1 st)	X			
Chris Kutzkey				Absent
Darrin Mercier (2 nd)	X			
2 positions vacant				

No public comment.

CORRESPONDENCE (Information/Action): The letter received from the Yreka Elks BPOE #1980 regarding the Grandstand Concession booth at fair time was discussed and the board directed CEO Munson to respond to the letter. That brought on further discussion about the decline in non-profits attending the annual fair and the Permanent Concession booths not being full. The board provided some additional non-profit contacts, and it was decided to open the permanent concession booths up to Siskiyou County organizations/businesses not strictly non-profits. No public comment.

COMMITTEE REPORTS (Informational/Action):

- Junior Livestock Auction Committee – Director Mercier reported that they have been working on the processors. They will be offering the scholarship again. Financially they have about \$3.5 million, mostly from investments. The next meeting is this Thursday and they have set the annual advisory meeting for May 8th at 5Mary’s Restaurant in Fort Jones. No public comment.
 - Memorandum of Understanding - Director Mercier reported that the committee approved the MOU between the 10th District Junior Livestock Auction Committee and the 10th District Agricultural Association specifying the obligations of each party. CEO Munson has emailed the document to the CDFR Legal Office for review as well. After the board reviewed the document, Director Finley made a motion, seconded by Vice-President Allen and carried, with Director Mercier abstaining, to approve and sign the MOU. The MOU will be reviewed each year in January.

Board Member	Approved (yes vote)	Not Approved (no vote)	Abstained	Reason of Abstaining
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Monet Allen (2 nd)	X		
Alyssa Burrone	X		
Brandon Fawaz	X		
Jason Finley (1 st)	X		
Judd Hanna	X		
Chris Kutzkey			Absent
Darrin Mercier			Abstained – on JLAC board
2 positions vacant			

No public comment.

- Junior Fair Board – CEO Munson reported that they will be assisting at the Mother’s Day events at the fishing pond. They worked at the Farm Bureau Dinner and received funds towards their state fair trip through a dessert auction item donation. No public comment.

2024 FAIR REPORT (Information/Action): CEO reported that he is working on getting partnerships in place and other contracts for contractors, concessionaires and commercial vendors keep coming in. No public comment.

CLOSED SESSION: The board discussed the CEO Evaluation that the designated committee had performed.

CEO EVALUATION (Information/Action): The board approved the committee’s report and there was no action taken. No public comment.

CEO REPORT (Information/Action):

- Events – CEO Munson reported that TRP Motorsports was able to get in the first race before the weather hit. They had about 250 people in the stands, and it seemed to go smooth for them. They have been a good group to work with. The next race is this weekend, both Friday and Saturday. CEO Munson said that Travis Peery brought a proposal to him regarding splitting the cost of the new lights. CEO Munson also went over the other events that are coming up. He mentioned that Cal-Ore Communications has signed up to be a sponsor of the NorCal Carving Championship. He also reported that he is receiving good feedback about the Jackpot being moved to the fall. There are several new sponsors on board including the previous title sponsor, NB Ranches.
- Projects –
 - Floral Building Upgrades – The outside remodel of the front of the building will begin on May 13th.
 - Grandstand Safety Fence – The fence is up, and the board was able to walk down and see it.
 - Portable Stage – CEO Munson said that he is still working on it.
 - Leaderboard – CEO Munson reported that the parts and sign are in, but it will probably be another three weeks until they have the trailer put together.
 - Grandstand Beer Concession – CEO Munson reported that two of the four countertops have been put in. The board was able to view them as well when they went to look at the race fence.
 - K-Rails on Fairlane Road – CEO Munson said that he has some but not sure it is enough.
 - Roadways/Parking Lots – CEO Munson reported that VSS International came out and gave a quote of \$24,440 for crack filling and sealcoat for the discussed areas. Director Finley suggested again that we should get ¾ inch rock from Moore’s Pit. CEO Munson is waiting for a quote from Advantage Paving. It was also mentioned for him to talk with Bucky Lantz and Aaron West who do the same services.

MATTERS OF INFORMATION:

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- CEO Comments – He reported some information that he received from the training in Anderson. He has been dealing with some family issues but is still fulfilling his job duties. Also, again, he will be taking vacation time and attending a wedding April 26-29.
- Board of Directors Comments –
 - Director Hanna – asked if CEO Munson had contacted Mastre forest the new owners of Cal Forest; CEO Munson said yes that he has been working with Nik Larum.

NEXT MEETING DATE: The next meeting is scheduled for Tuesday, May 21, 2024, at 5:30 PM.

ADJOURNMENT: Meeting was adjourned at 7:03 PM.

Approved:

Attest:

Alyssa Burrone
President

Michelle Eiler
Secretary

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**10th DAA/Siskiyou Golden Fair
Contractual Agreements
April 2024**

CAMPING AGREEMENTS:

CONTRACT #	NAME	PURPOSE	DATES	REVENUE
None for this period				

COMMERCIAL AGREEMENTS:

CONTRACT #	NAME	PURPOSE	DATES	REVENUE
68CM-24	Verizon Wireless	Fair - Vendor Booth	8/7-8/11/24	\$430.00
69CM-24	Cooking 4 Wellness	Fair - Vendor Booth	8/7-8/11/24	\$430.00
70CM-24	Harris for Supervisor	Fair - Vendor Booth	8/7-8/11/24	\$430.00

COMMUNITY PARTNER AGREEMENTS:

CONTRACT #	NAME	PURPOSE	DATES	REVENUE
65CP-24	Pape Machinery Construction & Fores	Monster Truck Event	8/10/24	\$3,000.00
66CP-24	Cal-Ore Communications	Internet	8/7-8/11/24	Trade for Services

CONCESSION AGREEMENTS:

CONTRACT #	NAME	PURPOSE	DATES	REVENUE
None for this period				

HOLIDAY GIFT FAIR AGREEMENTS:

CONTRACT #	NAME	PURPOSE	DATES	REVENUE
None for this period				

INTERIM EVENT AGREEMENTS:

CONTRACT #	NAME	PURPOSE	DATES	REVENUE
21IN-24	Siskiyou Co Search & Rescue	Grounds - Canine Training	4/19-4/20	No Fee

JUDGE AGREEMENTS:

CONTRACT #	NAME	PURPOSE	DATES	EXPENSE
None for this period				

MOTHERS DAY OUTDOOR MARKET AGREEMENTS:

CONTRACT #	NAME	PURPOSE	DATES	EXPENSE
30MDM-24	Pony Espresso	Food Booth	5/11-5/12/24	15% of Adj Gross
31MDM-24	Cal-Ore Communications	Vendor Booth	5/11-5/12/24	No Fee - Sponsor
32MDM-24	Kathleen's Creations	Vendor Booth	5/11-5/12/24	\$110.00
33MDM-24	Rose Gems	Vendor Booth	5/11-5/12/24	\$110.00
34MDM-24	Southern Oregon Food & Beverage	Food Booth	5/11-5/12/24	15% of Adj Gross
35MDM-24	Pyroclastic Chocolate	Vendor Booth	5/11-5/12/24	\$90.00
36MDM-24	Royce's Custom Woodworking	Vendor Booth	5/11-5/12/24	\$185.00
37MDM-24	DK5 Trading Post	Vendor Booth	5/11-5/12/24	\$110.00
38MDM-24	Siskiyou County Cattlewomen	Vendor Booth	5/11-5/12/24	\$185.00
39MDM-24	Taste of Happiness	Food Booth	5/11-5/12/24	15% of Adj Gross
40MDM-24	Greenhorn Disc Golf Club	Vendor Booth	5/11-5/12/24	No Fee - Exhibit
41MDM-24	Mountain Tumblers	Vendor Booth	5/11-5/12/24	\$110.00
42MDM-24	Lemuiran Honey Co.	Vendor Booth	5/11-5/12/24	\$110.00
43MDM-24	Glo Skin & Body Spa	Vendor Booth	5/11-5/12/24	\$110.00
44MDM-24	Mama Bear Creations	Vendor Booth	5/11-5/12/24	\$110.00
45MDM-24	Rescue Ranch	Vendor Booth	5/11-5/12/24	\$110.00
46MDM-24	Consider It Done	Vendor Booth	5/11-5/12/24	\$110.00
47MDM-24	Kiara Naturals	Vendor Booth	5/11-5/12/24	\$110.00

STANDARD 213 AGREEMENTS:

CONTRACT #	NAME	PURPOSE	DATES	EXPENSE
44STD213-24	Etna High School Volleyball Team	Admissions - Cashiers/Ticket Takers	8/9/24	\$750.00
45STD213-24	Yreka Rotary Club	Admissions - Cashiers/Ticket Takers	8/7, 8/8, 8/10	\$2,000.00
46STD213-24	Greenhorn Disc Golf Club	Wheelchair Booth	8/7-8/11/24	\$500.00

STORAGE AGREEMENTS:

CONTRACT #	NAME	PURPOSE	DATES	EXPENSE
None for this period				

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10th District Agricultural Association

Check Detail

April 2024

Num	Date	Name	Description	Original Amount
	04/15/2024	Foster, Alec H	4/15 Wages	-1,447.17
	04/15/2024	Eiler, Michelle L.	4/15 Wages	-2,147.24
	04/15/2024	Luiz, Michael L.	4/15 Wages	-1,674.51
	04/15/2024	Munson, Cliff F.	4/15 Wages	-3,043.51
	04/30/2024	Foster, Alec H	4/30 Wages	-1,496.92
	04/30/2024	Eiler, Michelle L.	4/30 Wages	-2,147.22
	04/30/2024	Luiz, Michael L.	4/30 Wages	-1,674.50
	04/30/2024	Munson, Cliff F.	4/30 Wages	-3,043.52
EFT-24-28	04/03/2024	J.P. Morgan	Savings Plus Program Deduction	-125.00
EFT-24-29	04/16/2024	United States Treasury	4/15 PR Federal Tax Deposit	-3,050.08
EFT-24-30	04/17/2024	J.P. Morgan	Savings Plus Program Deduction	-125.00
EFT-24-31	04/30/2024	Delta Dental Plan of California	Dental Insurance	-269.42
EFT-24-32	04/30/2024	CA Public Employees Retirement System	Medical Insurance	-7,267.06
EFT-24-33	04/30/2024	Employment Development Department	State Disability Insurance	-78.26
EFT-24-34	04/30/2024	Employment Development Department	State Withholding	-1,005.40
EFT-24-35	04/30/2024	Employment Development Department	Unemployment Insurance	-75.00
EFT-24-36	04/30/2024	United States Treasury	4/30 PR Federal Tax Deposit	-3,063.28
EFT-24-37	04/30/2024	CA Public Employees Retirement System	Retirement Adjustment	-1,703.88
EFT-24-38	04/30/2024	CA Public Employees Retirement System	Retirement	-9,118.94
31488	04/02/2024	Mike Luiz	Travel Reimbursement - Scrap Yard	-38.19
31489	04/02/2024	City of Yreka	Water Service	-1,169.36
31490	04/02/2024	Verizon Wireless	Cell Phone Service	-113.62
31491	04/02/2024	Barn Builders Plus	Grandstand Safety Fence Partial Payment	-30,000.00
31492	04/04/2024	Meeks Lumber	Maintenance Supplies	-55.32
31493	04/04/2024	Outlaw Saddles & Silver	Fair Buckles Partial Payment	-8,065.40
31494	04/05/2024	Napa Auto Parts	Maintenance Supplies	-327.28
31495	04/08/2024	D&R Janitorial	Office Cleaning	-100.00
31496	04/08/2024	Office Tech	Copy Machine Service	-56.54
31497	04/10/2024	Grainger	Maintenance Supplies	-216.35
31498	04/11/2024	California Fair Services Authority	Special Events Insurance - Vendor	-145.00
31499	04/11/2024	California Fair Services Authority	Vision & Life Insurance, LTD for CEO	-131.54
31500	04/11/2024	Foothill Fire Protection, Inc.	Semi-Annual Hood Services	-253.88
31501	04/15/2024	Cliff Munson	Travel Reimbursement - Meetings	-663.30
31502	04/15/2024	Vyve Broadband	Internet for Shop Cameras	-99.99
31503	04/15/2024	Pacific Power	Power Service	-3,019.89
31504	04/15/2024	Hue & Cry, Inc.	Office & Grounds Security	-203.73
31505	04/17/2024	Pacific Power	Power Service	-136.37
31506	04/17/2024	Ferrellgas	Propane Service	-2,300.95
31507	04/18/2024	Acme Fire Fighting Devices	Ansel Systems Serviced	-1,140.00
31508	04/19/2024	AT&T	Phone Service	-85.85

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10th District Agricultural Association
Check Detail
April 2024

31509	04/19/2024 Pacific Power	Power Service	-437.79
31510	04/19/2024 Yreka Transfer, LLC	Garbage Service	-160.00
31511	04/22/2024 G&G Ace Hardware	Maintenance Supplies	-454.26
31512	04/29/2024 Verizon Wireless	Cell Phone Service	-113.59
31513	04/29/2024 Michelle Eiler	Travel Reimbursement - Nuts & Bolts	-317.58
31514	04/29/2024 Walter E. Nelson Co.	Maintenance Supplies	-218.60
31515	04/29/2024 Citi Cards	Maintenance Supplies 1066.07, Postage Renewal 19.99, Advertising 948.00	-2,034.06
31516	04/30/2024 SEIU Local 1000	BU 1 Union Dues	-90.00
31517	04/30/2024 Union Operating Engineers	BU 12 Union Dues	-61.02
31518	04/30/2024 Ferrellgas	Propane Service	-104.91
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			-94,870.28

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10th DAA/Siskiyou Golden Fair Summary Trial Balance As of April 30, 2024

	Apr 30, 24	
	Debit	Credit
10950 · Cash in Drawer	0.00	
11100 · Petty Cash Fund	100.00	
11200 · Change Funds	500.00	
11210 · ATM Change Fund	11,240.00	
11300 · Banner Bank - Checking	222,537.42	
11400 · Mechanics Bank - Checking	0.00	
11500 · Banner Bank - Savings	109,425.71	
11501 · Umpqua Bank - Money Market	251,530.59	
11502 · Siskiyou Credit Union - Savings	250,161.01	
11503 · Tri Counties Bank - Savings	214,410.17	
11504 · US Bank - Savings	249,184.57	
11610 · Tri Counties Bank - CD	36,973.52	
11620 · Mechanics Bank - CD	77,129.81	
11630 · Mechanics Bank - CD (2022)	178,190.00	
11700 · LAIF Account	863,730.38	
13100 · Accounts Receivable	75,459.00	
14300 · Deferred Expenses - General	0.00	
14999 · Undeposited Funds	4,605.00	
16000 · Deferred Outflows of Resources	139,763.74	
16010 · Deferred Outflow Resources O...	26,273.39	
19000 · Construction in Progress	177,557.14	
19200 · Building and Improvements	0.00	
19201 · Accum Deprec - Buildings	0.00	
19300 · Equipment	525,955.00	
19301 · Accum Deprec - Equipment		506,877.46
19400 · Leasehold Improvements	4379553.45	
19401 · Accum Depre - Leasehold Impr...		3243518.57
21000 · Payroll Liabilities	0.00	
21100 · Sp. Events Liability Ins. Fees	0.00	
21200 · Accounts Payable	0.00	
22100 · Social Security/Medicare Taxes	0.00	
22200 · PST/Deferred Compensation	0.00	
22300 · Retirement Contributions		337.21
22310 · Alternate Retirement Program	0.00	
22320 · Other Post-Employment Benefits		3,133.60
22400 · State Withholding Taxes	0.00	
22410 · NonResident Withholding	0.00	
22500 · Federal Withholding Taxes	0.00	
22610 · Medical Insurance	0.00	
22620 · Dental Insurance	223.82	
22630 · Union Dues	0.00	
22640 · Savings Plus Program	0.00	
22650 · Other Deductions - LTD, SDI	0.00	
22700 · H/S Drug Fees Collected	0.00	
22800 · Deferred Income - General		675.00
24100 · Damage/Cleaning Deposits		500.00
24110 · Stage Maintenance		48,779.88
24200 · JFB Scholarship		2,653.43
24500 · Leave Liability		81,630.00
25000 · Long Term Debt (Front Sign)	0.00	
25010 · SB 84 CalPers Loan		63,708.00
25500 · *Sales Tax Payable	0.00	
25600 · Deferred Inflows of Resources		157,670.75
25610 · Deferred Inflow Resources OPEB		42,575.80
26000 · Net Pension Liability		371,952.68
26010 · Net OPEB Liability		235,048.76
29000 · Net Resources - Capital Assets		1226346.00
29100 · Total Net Resources		2143811.23
29400 · UnrestrictedNetPosition-Pen/O...	641,210.92	
30000 · Opening Bal Equity	0.00	
31200 · State Allocations (F&E)		120,500.00
31300 · Other Fiscal/Admin Income (F&E)		2,050.00
31900 · Capital Project Reimbursements		231,064.64
32500 · One Time Revenue Source		31,827.60

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**10th DAA/Siskiyou Golden Fair
Summary Trial Balance
As of April 30, 2024**

	Apr 30, 24	
	Debit	Credit
33000 · Contributions from other Govern	0.00	
34000 · Other Funding-	0.00	
39000 · Retained Earnings	0.00	
41520 · Commercial Space - Inside		5,570.00
41525 · Commercial Space - Window		80.00
42210 · Concessions - NonProfit		100.00
42220 · Concessions - Professional		3,850.00
42230 · Concessions - Alcohol		50.00
43200 · Awards Program		5,340.56
44300 · Awards Program - H/S		225.00
47500 · Junior Fair Board		580.00
47700 · Camping Fees		22,500.00
47910 · Days		6,250.00
47930 · Grandstand		18,500.00
47940 · Ground		26,050.00
47950 · Rodeo		10,600.00
47105 · Sportsmens Expo/Carving		6,500.00
47107 · Jackpot Livestock Show		6,000.00
47112 · Mothers Day Market		3,830.00
47505 · Other - NSF fees, Recycling		347.39
48110 · Storage (off season)		11,420.00
48200 · Grounds Rentals		6,570.00
48210 · Auto Racing		3,510.00
48220 · Community Riding Program		1,215.00
48240 · Billboard		18,540.00
48310 · Front LED Sign		21,482.50
48320 · Partnerships (year round)		2,500.00
48500 · Utility Fee Reimbursement		2,000.00
49100 · Miscellaneous Income		13,025.00
49510 · Interest Earnings		7,930.99
49520 · Donations/Sponsorships		4,250.00
49530 · Other - Refunds/Reimb		334.25
50100 · Admin Wages - Permanent	69,492.00	
50310 · Employees Benefits	12,618.31	
50311 · Pension Expense	22,237.44	
50320 · Payroll Taxes	4,871.55	
50330 · Worker's Compensation Insura...	28,159.09	
50600 · Travel/Training - Employees	3,303.69	
50700 · Office Supplies	1,177.11	
50800 · Telephone & Postage	1,659.14	
50900 · Dues & Subscriptions	2,707.68	
51000 · General Liability Insurance	30,458.39	
51010 · Property & Business Insurance	9,776.50	
51100 · Other Admin -	109.54	
51110 · Credit Card Fees (non fair)	60.76	
51120 · Office/Grounds Securty	1,424.61	
51130 · Office Cleaning	400.00	
51140 · Computer Support	3,917.38	
51200 · Unemployment Insurance	75.00	
52100 · Maint Wages - Permanent	29,734.04	
52200 · Maint Wages - Temporary	400.00	
52210 · Employee Benefits	11,801.72	
52211 · Pension Expense	8,107.20	
52220 · Payroll Taxes	2,106.18	
52800 · Light, Heat, Water, Power	19,732.91	
52900 · Maintenance of Equipment	725.40	
53000 · Maintenance of Bldgs & Grounds	6,934.72	
53100 · Trash Removal, Clean up	640.00	
54400 · Advertising	4,381.43	
54600 · Public Relations Expense	22.17	
56300 · Supplies and Expenses	661.26	
57500 · Junior Fair Board	52.79	
58200 · Trophies, Medals, Ribbons	6,273.12	
63410 · Entry Office & Entry Fees	1,449.00	

6-10

**10th DAA/Siskiyou Golden Fair
Summary Trial Balance
As of April 30, 2024**

	Apr 30, 24	
	Debit	Credit
63420 · Livestock & Small Animal	550.50	
63430 · Still Departments	225.00	
64720 · Trophies, Medals, Ribbons	1,792.28	
81000 · Miscellaneous Expense	58.75	
TOTAL	<u>8723811.30</u>	<u>8723811.30</u>

6-11

**10th DAA/Siskiyou Golden Fair
Balance Sheet
As of May 1, 2024**

	May 1, 24
ASSETS	
Current Assets	
Checking/Savings	
11100 · Petty Cash Fund	100.00
11200 · Change Funds	500.00
11210 · ATM Change Fund	11,240.00
11300 · Banner Bank - Checking	222,537.42
11500 · Banner Bank - Savings	109,425.71
11501 · Umpqua Bank - Money Market	251,530.59
11502 · Siskiyou Credit Union - Savings	250,161.01
11503 · Tri Counties Bank - Savings	214,410.17
11504 · US Bank - Savings	249,184.57
11600 · Cash in Time Deposits	
11610 · Tri Counties Bank - CD	36,973.52
11620 · Mechanics Bank - CD	77,129.81
11630 · Mechanics Bank - CD (2022)	178,190.00
Total 11600 · Cash in Time Deposits	292,293.33
11700 · LAIF Account	863,730.38
Total Checking/Savings	2,465,113.18
Other Current Assets	
13100 · Accounts Receivable	75,459.00
14999 · Undeposited Funds	4,605.00
16000 · Deferred Outflows of Resources	139,763.74
16010 · Deferred Outflow Resources OP...	26,273.39
Total Other Current Assets	246,101.13
Total Current Assets	2,711,214.31
Fixed Assets	
19000 · Construction in Progress	177,557.14
19300 · Equipment	525,955.00
19301 · Accum Deprec - Equipment	-506,877.46
19400 · Leasehold Improvements	4,379,553.45
19401 · Accum Depre - Leasehold Improve	-3,243,518.57
Total Fixed Assets	1,332,669.56
TOTAL ASSETS	4,043,883.87
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
22300 · Retirement Contributions	
22320 · Other Post-Employment Ben...	3,133.60
22300 · Retirement Contributions - O...	337.21
Total 22300 · Retirement Contributions	3,470.81
22600 · Employee Deductions	
22620 · Dental Insurance	-223.82
Total 22600 · Employee Deductions	-223.82
22800 · Deferred Income - General	675.00
24100 · Damage/Cleaning Deposits	500.00
24110 · Stage Maintenance	48,779.88
24200 · JFB Scholarship	2,653.43
24500 · Leave Liability	81,630.00
25000 · Long Term Debt (Front Sign)	
25010 · SB 84 CalPers Loan	63,708.00
Total 25000 · Long Term Debt (Front Si...	63,708.00

6-12

10th DAA/Siskiyou Golden Fair
Balance Sheet
As of May 1, 2024

	<u>May 1, 24</u>
25600 · Deferred Inflows of Resources	157,670.75
25610 · Deferred Inflow Resources OP...	42,575.80
26000 · Net Pension Liability	371,952.68
26010 · Net OPEB Liability	235,048.76
Total Other Current Liabilities	<u>1,008,441.29</u>
Total Current Liabilities	<u>1,008,441.29</u>
Total Liabilities	1,008,441.29
Equity	
29000 · Net Resources - Capital Assets	1,226,346.00
29100 · Total Net Resources	2,143,811.23
29400 · UnrestrictedNetPosition-Pen/OPB	-641,210.92
31200 · State Allocations (F&E)	120,500.00
31300 · Other Fiscal/Admin Income (F&E)	2,050.00
31900 · Capital Project Reimbursements	231,064.64
32500 · One Time Revenue Source	31,827.60
Net Income	-78,945.97
Total Equity	<u>3,035,442.58</u>
TOTAL LIABILITIES & EQUITY	<u><u>4,043,883.87</u></u>

6-13

9:49 AM

05/01/24

Cash Basis

**10th District Agricultural Association
Profit & Loss Budget vs. Actual
January through April 2024**

	Jan - Apr 24	Budget	\$ Over Bud...	% of Budget
Income				
41000 · Admissions Revenue	0.00	155,000.00	-155,000.00	0.0%
41500 · Commercial Space Revenue	5,650.00	33,160.00	-27,510.00	17.0%
42000 · Concessions Revenue	4,000.00	211,500.00	-207,500.00	1.9%
43000 · Exhibit Revenue	5,340.56	17,500.00	-12,159.44	30.5%
44000 · Horse Show Revenue	225.00	6,300.00	-6,075.00	3.6%
46000 · Fair Attractions	0.00	105,500.00	-105,500.00	0.0%
47000 · Miscellaneous Fair Revenue	84,480.00	180,000.00	-95,520.00	46.9%
47005 · Miscellaneous Non-Fair Reven...	16,677.39	44,500.00	-27,822.61	37.5%
48000 · Interim Revenue	67,237.50	184,500.00	-117,262.50	36.4%
49100 · Miscellaneous Income	13,025.00			
49500 · Other Operating Revenue	12,515.24	15,100.00	-2,584.76	82.9%
Total Income	209,150.69	953,060.00	-743,909.31	21.9%
Gross Profit	209,150.69	953,060.00	-743,909.31	21.9%
Expense				
50000 · Administration Expense	192,448.19	467,700.00	-275,251.81	41.1%
52000 · Maintenance Expense	80,182.17	429,336.00	-349,153.83	18.7%
54000 · Publicity Expense	4,403.60	22,600.00	-18,196.40	19.5%
56000 · Attendance Operations	661.26	78,924.00	-78,262.74	0.8%
57000 · Miscellaneous Fair Expenses	52.79	12,900.00	-12,847.21	0.4%
57005 · Miscellaneous Non-Fair Expen...	0.00	29,953.00	-29,953.00	0.0%
58000 · Premiums Expense (not H/S)	6,273.12	20,000.00	-13,726.88	31.4%
63000 · Exhibits Expense	2,224.50	41,085.00	-38,860.50	5.4%
64000 · Horse Show Expense	1,792.28	7,546.00	-5,753.72	23.8%
66000 · Fair Entertainment Expense	0.00	213,300.00	-213,300.00	0.0%
81000 · Miscellaneous Expense	58.75			
90000 · Depreciation Expense	0.00	122,153.00	-122,153.00	0.0%
Total Expense	288,096.66	1,445,497.00	-1,157,400.34	19.9%
Net Income	-78,945.97	-492,437.00	413,491.03	16.0%

U-14

10TH DISTRICT AGRICULTURAL ASSOCIATION
SISKIYOU GOLDEN FAIRGROUNDS

As of April, 2024

Account Description	Account Number	2023 STOP	2024 Budget	2024 Actual	Bud vs Act Difference
ADMISSIONS REVENUE:					
Regular Fair Admissions	41010	\$121,239	\$120,000		(\$120,000)
Discounted Fair Admissions	41020	\$28,528	\$35,000		(\$35,000)
COMMERCIAL SPACE REVENUE:					
Outside Commercial Space	41510	\$13,710	\$13,500		(\$13,500)
Inside Commercial Space	41520	\$19,440	\$19,500	\$5,570	(\$13,930)
Window Commercial Displays	41525	\$160	\$160	\$80	(\$80)
CONCESSIONS REVENUE:					
Carnival	42100	\$51,331	\$50,000		(\$50,000)
Carnival - PreSale	42110	\$41,136	\$40,000		(\$40,000)
Food Concessions (local, prof, alcohol)	42200	\$118,401	\$118,500	\$4,000	(\$114,500)
Non-Food Concessions	42300	\$3,047	\$3,000		(\$3,000)
EXHIBITS REVENUE:					
Entry Fees (& Transaction Fees)	43100	\$7,002	\$7,000		(\$7,000)
Donated & Sponsored Awards	43200	\$9,119	\$6,500	\$5,341	(\$1,159)
Other - Quilt Judge Donation, Poultry Inspect	43410	\$300			
Other - Shavings	43420	\$4,269	\$4,000		(\$4,000)
HORSE SHOW REVENUE:					
Entry Fees	44200	\$5,569	\$5,000		(\$5,000)
Donated & Sponsored Awards	44300	\$1,175	\$1,000	\$225	(\$775)
Stall Fees	44400	\$300	\$300		(\$300)
FAIR ATTRACTION REVENUE:					
Rodeo Admissions & Entries	46100	\$44,435	\$40,000		(\$40,000)
Destruction Derby Admissions & Entries	46400	\$29,910	\$28,000		(\$28,000)
Monster Truck Admissions	46200	\$30,352	\$20,000		(\$20,000)
Redneck Roundup Admissions & Entries	46700		\$10,000		(\$10,000)
Ticket Transaction Fees	46800	\$7,914	\$7,500		(\$7,500)
MISCELLANEOUS FAIR REVENUE:					
Junior Fair Board	47500	\$1,070	\$1,000	\$580	(\$420)
Camping Fees (Fairtime)	47700	\$25,075	\$25,000	\$22,500	(\$2,500)
Other - Cart Tickets	47800	\$700			
Other - ATM Transactions	47810	\$1,033	\$1,000		(\$1,000)
Other - Ice Service	47820	\$5,028	\$5,000		(\$5,000)
Sponsorships	47900	\$144,450	\$148,000	\$61,400	(\$86,600)
MISCELLANEOUS NON-FAIR REVENUE:					
Sportsmens Expo/Carving Championship	47105	\$20,326	\$18,000	\$6,500	(\$11,500)
Holiday Gift Fair	47206	\$4,370	\$4,500		(\$4,500)
Jackpot Show	47107	\$14,083	\$14,000	\$6,000	(\$8,000)
Mother's Day Market	47112	\$8,388	\$8,000	\$3,830	(\$4,170)
Other - soda machine, NSF fees, recycle	47505	\$65		\$347	\$347
INTERIM REVENUE:					

Account Description	Account Number	2023 STOP	2024 Budget	2024 Actual	Bud vs Act Difference
Rental of Buildings	48100				\$0
Storage	48110	\$27,691	\$30,000	\$11,420	(\$18,580)
Grounds Rentals	48200	\$23,590	\$20,000	\$6,570	(\$13,430)
Auto Racing	48210		\$10,000	\$3,510	(\$6,490)
Community Riding Program	48220	\$2,110		\$1,215	\$1,215
Billboard	48240	\$70,800	\$72,000	\$18,540	(\$53,460)
Equipment Rentals	48300	\$1,000	\$1,000		(\$1,000)
Front Sign Rentals	48310	\$31,575	\$29,500	\$21,483	(\$8,018)
Partnerships (year round)	48320	\$22,000	\$22,000	\$2,500	(\$19,500)
Utility Fee Reimbursement (Racing)	48500			\$2,000	\$2,000
PRIOR YEAR ADJUSTMENT:	49000				
Miscellenaous Income	49100	\$1,174		\$13,025	\$13,025
OTHER OPERATING REVENUE:					
Interest Earnings	49510	\$21,473	\$15,000	\$7,931	(\$7,069)
Donations/Partnerships (Year Round)	49520	\$5,000		\$4,250	\$4,250
Other - refunds, atm fees	49530	\$333	\$100	\$334	\$234
TOTAL REVENUES:		\$968,671	\$953,060	\$209,151	(\$743,909)
ADMINISTRATION EXPENSE:					
Salaries & Wages - Permanent	50100	\$211,044	\$217,944	\$69,492	(\$148,452)
Salaries & Wages - Temporary	50200	\$3,881	\$8,096		(\$8,096)
Compensated Abesences Expense	50300	(\$2,362)	\$2,977		(\$2,977)
Employee Benefits - Employer's Share	50310	\$27,520	\$30,638	\$12,618	(\$18,020)
Pension Expense	50311	\$64,720	\$69,742	\$22,237	(\$47,505)
OPEB Expense	50312	\$6,064	\$8,148		(\$8,148)
Payroll Taxes	50320	\$16,119	\$17,065	\$4,872	(\$12,193)
Worker's Compensation Insurance	50330	\$18,133	\$19,040	\$28,159	\$9,119
Director's Expense	50500	\$695	\$2,000		(\$2,000)
Traveling/Training Expense - Employees	50600	\$11,344	\$9,000	\$3,304	(\$5,696)
Office Supplies and Expense	50700	\$3,595	\$4,250	\$1,177	(\$3,073)
Telephone and Postage	50800	\$2,774	\$3,820	\$1,659	(\$2,161)
Dues and Subscriptions	50900	\$2,855	\$3,135	\$2,708	(\$427)
Insurance (General Liability)	51000	\$26,163	\$27,471	\$30,458	\$2,987
Property & Business Insurance	51010	\$19,311	\$19,000	\$9,777	(\$9,224)
Other - bank fees, miscellaneous, legal	51100	\$1,638	\$500	\$110	(\$390)
Credit Card Fees (non fair)	51110	\$2,275	\$2,000	\$61	(\$1,939)
Office & Grounds Security	51120	\$4,142	\$2,500	\$1,425	(\$1,075)
Office Cleaning	51130	\$1,100	\$1,500	\$400	(\$1,100)
Computer Support Services	51140	\$5,857	\$10,000	\$3,917	(\$6,083)
Statewide Property Inventory	51150	\$358	\$375		(\$375)
Unemployment Insurance	51200		\$1,500	\$75	(\$1,425)
Audit Expense	51300	\$7,000	\$7,000		(\$7,000)
MAINTENANCE & GENERAL OPERATIONS:					
Salaries & Wages - Permanent	52100	\$67,965	\$124,401	\$29,734	(\$94,667)
Salaries & Wages - Temporary	52200	\$38,206	\$56,128	\$400	(\$55,728)
Employee Benefits - Employer's Share	52210	\$12,283	\$49,198	\$11,802	(\$37,396)
Pension Expense	52211	\$20,014	\$39,808	\$8,107	(\$31,701)

Account Description	Account Number	2023 STOP	2024 Budget	2024 Actual	Bud vs Act Difference
OPEB Expense	52212	\$2,506	\$5,910		(\$5,910)
Payroll Taxes	52220	\$4,307	\$10,331	\$2,106	(\$8,225)
Light, Heat, Water and Power	52800	\$84,620	\$85,000	\$19,733	(\$65,267)
Maintenance of Equipment (Supplies)	52900	\$7,831	\$8,000	\$725	(\$7,275)
Fuel & Insurance for Equipment	52910	\$10,096	\$19,000		(\$19,000)
Maintenance of Bldg & Grounds (Supplies)	53000	\$23,610	\$15,000	\$6,935	(\$8,065)
Cal Fire Expenses	53001	\$2,609	\$3,000		(\$3,000)
State Fire Marshall Inspections	53050	\$300	\$1,000		(\$1,000)
Trash Removal, Clean up (Contractual)	53100	\$2,140	\$2,560	\$640	(\$1,920)
Special Repairs - trees, walkways/slabs	53300	\$20,058	\$10,000		(\$10,000)
PUBLICITY EXPENSE:					
Professional Services (Contractual)	54200	\$1,000	\$1,000		(\$1,000)
Supplies & Expenses	54300	\$67	\$100		(\$100)
Advertising (fair, interim events)	54400	\$7,147	\$15,000	\$4,381	(\$10,619)
Promotional Expense (mixer, shirts/hats)	54500	\$1,309	\$1,500		(\$1,500)
Public Relations Expense (website)	54600	\$6,519	\$5,000	\$22	(\$4,978)
Other -	54800				
ATTENDANCE OPERATIONS:					
Salaries & Wages - Temporary	56101	\$6,451	\$13,429		(\$13,429)
Payroll Taxes	56120	\$131	\$195		(\$195)
Professional Services (Contractual)	56200	\$51,397	\$58,000		(\$58,000)
Supplies and Expenses	56300	\$2,375	\$2,800	\$661	(\$2,139)
Ice Service	56310	\$2,860	\$3,000		(\$3,000)
Radio Rentals	56320	\$1,050	\$1,000		(\$1,000)
Other - Lodging	56400	\$299	\$500		(\$500)
MISCELLANEOUS FAIR EXPENSES:					
Pocket Schedule	57400	\$2,749	\$3,000		(\$3,000)
Junior Fair Board	57500	\$181	\$1,000	\$53	(\$947)
Sponsorships	57700				
Banners & Supplies	57710	\$1,198	\$2,500		(\$2,500)
BBQ Supplies & Expense	57720	\$2,953	\$3,000		(\$3,000)
Other	57800				
Streetsweeper	57810	\$650	\$700		(\$700)
Landfill Fees	57820	\$1,334	\$1,500		(\$1,500)
Commercial Exhibits & Concessions	57900	\$1,000	\$1,200		(\$1,200)
MISCELLANEOUS NON-FAIR PROGRAMS:					
Salaries & Wages - Temporary	57110	\$243	\$693		(\$693)
Payroll Taxes	57125	\$4	\$10		(\$10)
Sportsmens Expo/Carving Championship	57405	\$13,945	\$14,600		(\$14,600)
Holiday Gift Fair	57505	\$670	\$1,110		(\$1,110)
Jackpot Show	57508	\$10,625	\$12,430		(\$12,430)
Mother's Day Outdoor Market	57112	\$865	\$1,110		(\$1,110)
Other -	57605				
PREMIUMS EXPENSE (excluding Horse Show):					
Cash Awards	58100	\$10,974	\$12,000		(\$12,000)
Trophies, Medals, Ribbons	58200	\$7,760	\$8,000	\$6,273	(\$1,727)
EXHIBITS EXPENSE:					

Account Description	Account Number	2023 STOP	2024 Budget	2024 Actual	Bud vs Act Difference
Salaries & Wages - Temporary	63101	\$13,799	\$23,100		(\$23,100)
Payroll Taxes	63120	\$314	\$335		(\$335)
Judges (Contractual)	63200	\$6,361	\$6,800		(\$6,800)
Professional Services (Contractual)	63300	\$1,900	\$2,300		(\$2,300)
Supplies and Expenses (entry office, depts)	63400				
Entry Office & Entry Fees (Showworks)	63410	\$5,537	\$2,900	\$1,449	(\$1,451)
Livestock & Small Animal	63420	\$5,113	\$5,000	\$551	(\$4,450)
Still Exhibit Departments	63430	\$108	\$300	\$225	(\$75)
Other - brand inspection	63700	\$322	\$350		(\$350)
HORSE SHOW EXPENSE (including Premiums):					
Salaries & Wages - Temporary	64101	\$372	\$440		(\$440)
Payroll Taxes	64120	\$5	\$6		(\$6)
Judges (Contractual)	64200	\$999	\$1,000		(\$1,000)
Professional Services (Contractual)	64300	\$850	\$1,000		(\$1,000)
Supplies and Expense	64400				
Cattle Fees	64500	\$765	\$800		(\$800)
Cash Awards	64710	\$1,570	\$1,800		(\$1,800)
Trophies, Medals, Ribbons	64720	\$2,468	\$2,500	\$1,792	(\$708)
FAIR ENTERTAINMENT EXPENSE:					
Professional Services (Contractual)	66200	\$28,899	\$18,000		(\$18,000)
Supplies and Expenses	66300				
Ticketing System & Fees	66310	\$27,556	\$29,600		(\$29,600)
Grounds	66320	\$352	\$3,100		(\$3,100)
Rodeo (Friday)	66400	\$33,645	\$36,500		(\$36,500)
Grounds Entertainment	66500	\$52,468	\$60,000		(\$60,000)
Monster Trucks (Saturday)	66600	\$42,881	\$35,000		(\$35,000)
Destruction Derby (Sunday)	66700	\$19,835	\$21,100		(\$21,100)
Redneck Roundup/Other Event (Thursday)	66800	\$11,250	\$10,000		(\$10,000)
PRIOR YEAR OPERATING EXPENSE ADJUSTMENT:					
Miscellaneous Expense	81000	\$1,950		\$59	
CASH SHORTAGES & OVERAGES:					
Ticket Sales	85100	\$326			
Grandstand Event Sales	85200				
Other	85900				
TOTAL EXPENSES:		\$1,126,170	\$1,323,345	\$288,097	(\$1,035,248)
NET OPERATING PROFIT/(LOSS) BEFORE FUNDING		(\$157,500)	(\$370,285)	(\$78,946)	\$291,339
LOCAL (BASE) ALLOCATION/AB1499 FUNDS:		\$42,600	\$43,500	\$120,500	\$77,000
OTHER FUNDS - Training Allocation		\$2,050	\$2,050	\$2,050	\$0
OTHER FUNDS - Capital Project Reimbursements		\$12,933		\$231,065	\$231,065
OTHER FUNDS - CalFire Housing, Fire Camp		\$628,897		\$31,828	\$31,828
NET PROFIT/(LOSS) AFTER FUNDING		\$528,979	(\$324,735)	\$306,496	

Above figures do not include depreciation expense that is calculated at year end.

EXPLANATIONS:

10th DAA/Siskiyou Golden Fair BLUE RIBBON AWARD RECEIPIANTS

The Blue-Ribbon Award (plaque) recognizes and honors those **individuals or groups** who have provided outstanding support to our fair and/or fair industry, including volunteers, groups, sponsors and educators.

(Current board members and fair staff are not eligible to receive this award).

1974	JIM GLENN (Jim's Jewelry) & GEORGE MASON (landscaping)
1975	JEAN HOLCOMB (Queen Pageant Director)
1976	KLAMATH NATIONAL FOREST, USFS (park) & SISKIYOU RANGER UNIT OF CDF (gazebo)
1977	BILL & VANITA ULCH (premium book covers)
1978	JOHN & DOT GIORGI (parading stagecoach)
1979	MARVIN WRIGHT (dressing rooms) & GIL FOSTER (general contributions, auction, buyers' breakfast, etc.)
1980	CHARLOTTE DAVIS (leading exhibitor)
1981	ART CHERY OF CHERRY FARMS (display) & TOM BUCKNER OF CCC (labor assistance)
1982	SCOTT VALLEY BANK (saddle donor, etc.)
1983	No award given out
1984	DEADWOOD CONSERVATION CAMP (labor assistance)
1985	YREKA GARDEN CLUB (managing Floral Dept, sign and landscaped area)
1986	RAY CHIMENT/PEPSI COLA BOTTLING (Pepsi day, lip sync contest)
1987	DALE GUSAAS/MCDONALD'S (McDonald's kids' day)
1988	AL BART (blacksmith demonstrations) & DR. RICHARD ALLEY (pulling stagecoach)
1989	HOWARD TRIVELPIECE (leading exhibitor)
1990	MARGE MORGAN (business assistant 20 years)
1991	BOB AXTON (auction, cattle, etc.)
1992	GLENDENNING FAMILY (round robin award, blankets, etc.)
1993	COWBOY & CASUAL CORNER (Shauna Holcomb, donations of buckles to junior horse show, certificates, saddle cow buckle, rodeo chute, accepting local entries for mutton busters and rodeo)
1994	ROGER GETTS (rodeo sponsor, stage sponsor, etc.)
1995	CLYDE AKER/CAL TRANS (assistance with equipment & labor)
1996	DON "DUCK" MOORE (provides sheep for mutton busters)
1997	WILL PETERS (work on hog barn)
1998	GENE KING & FAMILY (stage show dinners & directors' luncheon)
1999	DAN LOUIE TRUCKING/Dan Louie, GIL'S FARM & GARDEN/Gil Foster, YREKA AUTO PARTS/Eric Peters, TIM LOUIE CONSTRUCTION/Tim Louie, EVANS CONSTRUCTION/Rick Evans, CHUCK L. LOGGING & TRANSPORTATION/Chuck Hedin (Zac Martin supporters)
2000	JUNIOR LIVETOCK AUCTION COMMITTEE (volunteer work)
2001	JIM WILSON (livestock equestrian arena)

2002	YREKA HIGH SCHOOL AG MECHANICS CLASS (built utility trailer and building pens)
2003	PAM WELLS (project shade for equestrian complex)
2004	JACKI ZEDIKER (4H program coordinator)
2005	VALLEY OAK SENIORS (23 years of grounds cleanup/contracted)
2006	DARYL WHICHELO/SOUTHERN OREGON FOOD & BEVERAGE (fair support)
2007	SHARI KAUFNER & DENA GRIFFIN (fair support, livestock, computer, JLAC, JFB)
2008	THE RACHEL HANNA FAMILY (park creation & maintenance)
2009	MATT WILSON (volunteering)
2010	JUNIOR FAIR BOARD (volunteering & fundraising)
2011	RIVER VALLEY 4H CLUB (grant for parking lot signage)
2012	STAN & LIBBY SEARS (fair & auction support)
2013	SISKIYOU COUNTY FARM BUREAU
2014	MARGRET ATWOOD (home arts building supervisor)
2015	JOHN MERCIER ELECTRIC (fair time volunteer electrician on site)
2016	RALEY'S (buyers' breakfast)
2017	JANET & DAVE JONES (parting lot, fair support)
2018	YREKA LIONS CLUB (cashiers, ushers, gatemen, rovers)
2019	TOM TAYLOR (fair animal evacuation)
2020	No award given due to COVID-19
2021	CHUCK & TRACY FAULTNER (RV park & other volunteering)
2022	SHASTA FOREST PRODUCTS (first bedding for junior exhibitors)
2023	GRANGE CO-OP (moving of panels, partner); JACKSON COUNTY EXPO BOARD & STAFF (collaboration when the livestock show & sale was moved there); JEFFERSON STATE STAMPEDE (Redneck Roundup promotors)

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10th DAA/Siskiyou Golden Fair LIFETIME PASS RECEIPIANTS

The Lifetime Pass (lifetime fair admission) recognizes and honors an **individual** who has provided outstanding support to our fair and/or fair grounds.

(Current board members and fair staff are not eligible to receive this award).

2004	SKIP HANNA (past board member)
2005	BILL OVERMAN (past board member, Prop 40 grant)
2006	BETTY HOY (past board member)
2007	DAN LOUIE (past board member)
2008	HOWARD TRIVELPIECE (leading exhibitor)
2009	JOHN WAGGONER (retired Senior Maintenance Worker)
2010	MICHAEL PAVLIK (past board member & honorary treasurer)
2011	JIM ISBELL (retired FFA instructor, livestock supervisor, dedication)
2012	TRISTAN ALLEN (overall support)
2013	RON LILLARD (past CEO)
2014	ROBERT BUTLER (tractor display)
2015	DAN DRAKE (4H Extension Office)
2016	SHARI KAUFNER (livestock supervisor, JFB, RV Park assistance)
2017	MICHAEL HENDRYX (fine arts supervisor)
2018	CHERYL SCRUGGS (volunteer, home arts supervisor, friends of the fair)
2019	BASIL NEWTON (fair support)
2020	No award given due to COVID-19
2021	DICK SOLUS (fair support)
2022	GRETA HOCKADAY (fair support)
2023	STAN SEARS (fair and interim support, past exhibitor)