

DAKOTA COUNTY AGRICULTURAL SOCIETY, INC.

BOARD OF DIRECTORS MEETING - AGENDA

MEETING INFORMATION

Date: 11/7/2022
Time: 7:00 PM
Location: Ahlberg Hall

AGENDA

Call to Order
Pledge of Allegiance
Roll Call
Approval of Agenda
Approval of Previous Meeting Minutes
Visitors
Dakota City Report
Executive Committee Report
Finance Committee Report

- Financials
- Claims List

Sales and Marketing Committee Report

- Jackpot Sheep Show - \$1,500
- Jr. Holstein Show - \$1,000

Facilities Committee Report
Old Business
New Business

- Christmas Get Together – Potluck (Pick a date below)
 - Gannon and Kristine will organize

Adjournment

NEXT MEETING

December 5th, 2022 @6:00pm in Ahlberg Hall or
December 16th, 2022 @ 6:00pm in Ahlberg Hall

Recorded By: _____

Date: _____

Dakota County Agricultural Society
Board of Directors Meeting
October 3rd, 2022

Meeting call to order at 7pm by Pete Storlie, Followed by the Pledge of Allegiance

Board Members Present- Ed Barrett, Neil Deplazes, Melanie Storlie, John Hubener, Marge Snyder, Mark Langer, Ashlyn Otto, Sandy Weber, Ariana Sorem.

Member not present- Jeff Wright and Sarah Dingels

Visitors- Gannon O'meara and Kristine Smith

Approval of Agenda- Add soundwave to New Business. **Motion to approve** agenda by Sandy Weber, Seconded by John Hubener. Motion carried unanimously.

Approval of Previous Minutes- Motion to approve previous minutes by Ed Barrett, Seconded by Melanie Storlie, Sandy Weber abstained. Motion carried

Finance-

- No meeting- No report
- Neil Deplazes made a motion to approve the financial report subject to audit. Seconded by John Hubener. Motion carried.

Sales and Marketing-

- Marge Snyder made a **motion** to have the fair close at 5pm on Sunday and have vendors, 4-H and open class project are not allowed to leave until 6pm. Seconded by Sandy Weber. motion carried
- Marge Snyder made a motion to develop a livestock release plan. Seconded by Ed Barrett. motion carried
- Melanie Storlie made a motion to increase
 - 1) Food Vendors \$100.00 on space fee.
 - 2) Indoor Vendors to \$200.00 for deposit.
 - 3) Outdoor Vendors to \$400.00 for deposit.Seconded by Neil Deplazes. Motion carried.

Facilities-

- Ed Barrett made a motion to move forward with Farmers Mill to kill weeds and to not exceed \$7,000.00 to spray weeds. Seconded by

New Business-

- Melanie Storlie made a recommendation to give 5 soundwaves employees a bonus.

- Motion made by Ashlyn otto to give a bonus for the following, Morgan, Dave, Kevin and Dan at \$200.00 and Tiegan Baird, Brekken Baird and Jaeden Baird at \$100.00 each. Seconded by Ariana Sorem. Motion carried.
- Try and get a thank you party for after the fair next year.

Motion to adjourn. Sole moved

Submitted by
Ashlyn Otto
DCAS Secretary

Dakota County Agricultural Society
Executive Meeting
October 3rd, 2022

Meeting called to order at 6:30 pm by Pete Storlie

- Personal Discussion

Submitted by
Ashlyn Otto
DCAS Secretary

Dakota County Agriculture Society
Finance Committee Meeting
October 19, 2022

Meeting called to order at 6:30p.m. by Chairman Neil Deplazes

Members present: Neil Deplazes, Marge Snyder, John Hubener and the Office Manager.

Discussed in detail Fair Time expenses and income.

Motion by Neil Deplazes to approve the financials as presented, subject to audit. 2nd by John Hubener, **Motion Passed.**

Motion by John Hubener to approve the check listing, seconded by John Hubener. **Motion Passed.**

Motion to adjourn the meeting by John Hubener and seconded by Neil Deplazes. Meeting adjourned at 7:20 p.m.

Submitted by
Marge Snyder
Secretary of Finance Committee

Dakota County Fair
Profit & Loss
 October 2022 through September 2023

	Oct '22 - Sep 23
Ordinary Income/Expense	
Income	
4000 · SUPPORT AND REVENUE	
4200 · COMMERCIAL SPACE	
4204 · INDOOR EXHIBITS	865.00
Total 4200 · COMMERCIAL SPACE	865.00
4500 · YEAR AROUND	
4501 · BUILDINGS AND GROUNDS RENTAL	1,071.25
4502 · CAMPING - Non-Fair	794.01
4505 · RESIDENTIAL RENTALS	2,300.00
4506 · STORAGE	102,778.45
4509 · CRP PAYMENT	4,576.00
Total 4500 · YEAR AROUND	111,519.71
Total 4000 · SUPPORT AND REVENUE	112,384.71
Total Income	112,384.71
Gross Profit	112,384.71
Expense	
5000 · EXPENSES	
5100 · ADMINISTRATIVE	
5106 · EQUIPMENT RENTAL	
5106-2 · Non-fair Rentals	1,427.58
Total 5106 · EQUIPMENT RENTAL	1,427.58
5107 · INSURANCE	18,927.85
5110 · PAYROLL TAXES	2,063.09
5116 · RIBBONS AND OTHER AWARDS	500.00
5117 · SALARIES, PART-TIME	2,641.51
5118 · SALARIES, FULL-TIME	24,561.56
Total 5100 · ADMINISTRATIVE	50,121.59
5200 · BUILDING AND GROUNDS	
5211 · UTILITIES	
Electricity	14.27
Total 5211 · UTILITIES	14.27
5214 · Roads	696.32
5215 · Greenspace	33.11
Total 5200 · BUILDING AND GROUNDS	743.70
5300 · DAKOTA CITY	
5302 · MAINTENANCE	
530201 · AHLBERG HALL - MUSEUM (2)	19.21
530214 · HARNESS SHOP	318.80
Total 5302 · MAINTENANCE	338.01
Total 5300 · DAKOTA CITY	338.01
Total 5000 · EXPENSES	51,203.30
7006 · UBIT	-2,651.00
Total Expense	48,552.30
Net Ordinary Income	63,832.41
Net Income	63,832.41

Dakota County Fair
Balance Sheet
 As of November 7, 2022

	Nov 7, 22
ASSETS	
Current Assets	
Checking/Savings	
Premier Bank	658,320.36
Premier Bank - 6094	242,563.13
1000 · CHECKING	
1001 · CASTLE ROCK	
1001B · CEMB Interest - Restricted	4,460.72
1001 · CASTLE ROCK - Other	198,036.17
Total 1001 · CASTLE ROCK	202,496.89
1002 · Old National Bank	66,886.27
1003 · Castle Rock - Rental Deposits	58.06
1006 · FSB - Rosemount -Capital Imp.	175.34
1007 · Vermillion Bank - FOF	2,298.00
Total 1000 · CHECKING	271,914.56
1005 · RB - Capital Improvement	142,879.89
1050 · Petty Cash	873.80
1120 · SAVINGS	
1123 · RoundBank Savings	3,135.35
1124 · Round Bank-4406 220th Deposit	800.82
1125 · Round Bank-308 Ash Strt Deposit	1,166.06
Total 1120 · SAVINGS	5,102.23
Total Checking/Savings	1,321,653.97
Accounts Receivable	
1200 · ACCOUNTS RECEIVABLE	15,844.63
Total Accounts Receivable	15,844.63
Other Current Assets	
1300 · OTHER CURRENT ASSETS	
1370 · Edward Jones Bond - CEMB	67,689.98
Total 1300 · OTHER CURRENT ASSETS	67,689.98
1499 · Undeposited Funds	33,880.75
Total Other Current Assets	101,570.73
Total Current Assets	1,439,069.33
Fixed Assets	
1700 · FIXED ASSETS	
1710 · BUILDING/GROUNDS	
1711 · COST	3,266,297.47
1712 · ACCUM. DEPR	-2,400,865.07
Total 1710 · BUILDING/GROUNDS	865,432.40
1720 · ELECTRICAL	
1721 · COST	677,867.07
1722 · ACCUM. DEPR	-482,298.21
Total 1720 · ELECTRICAL	195,568.86
1730 · MAINTANENCE AND MISC. EQUIP.	
1731 · COST	432,473.81
1732 · ACCUM. DEPR.	-402,109.56
Total 1730 · MAINTANENCE AND MISC. EQUIP.	30,364.25
1740 · OFFICE EQUIPMENT	
1741 · COST	107,679.76
1742 · ACCUM. DEPR	-107,646.57
	1,439,069.33

Dakota County Fair
Balance Sheet
As of November 7, 2022

	Nov 7, 22
Total 1740 · OFFICE EQUIPMENT	33.19
1750 · LAND	
1751 · Conservation Lease	-750,000.00
1750 · LAND - Other	1,288,395.00
Total 1750 · LAND	538,395.00
Total 1700 · FIXED ASSETS	1,629,793.70
Total Fixed Assets	1,629,793.70
TOTAL ASSETS	3,068,863.03
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · ACCOUNTS PAYABLE	5,295.89
Total Accounts Payable	5,295.89
Credit Cards	
2903 · Credit Cards	
2903-8 · Castle Rock Bank VISA	4,609.37
Total 2903 · Credit Cards	4,609.37
Total Credit Cards	4,609.37
Other Current Liabilities	
2100 · PAYROLL LIABILITIES	
2101 · PERA	3,677.83
2102 · FEDERAL W/H	-331.31
2103 · FICA W/H (social security)	1,030.78
2104 · MEDICARE W/H	241.06
2105 · STATE W/H	-552.26
2106 · FUTA PAYABLE	2,124.17
2107 · SUTA PAYABLE	1,496.68
Total 2100 · PAYROLL LIABILITIES	7,686.95
2110 · Direct Deposit Liabilities	1,030.12
2200 · *Sales Tax Payable	5.99
2300 · ACCRUED WAGES PAYABLE	5,900.29
2401 · Damage Deposit	
24011 · Residential Rent Deposit	4,450.00
24013 · Refuse Deposit	750.00
2401 · Damage Deposit - Other	800.00
Total 2401 · Damage Deposit	6,000.00
2800 · Prepaid Storage Rent	23,358.37
Total Other Current Liabilities	43,981.72
Total Current Liabilities	53,886.98
Long Term Liabilities	
2902-20 · Note Payable - John Deere.	-14,423.87
Total Long Term Liabilities	-14,423.87
Total Liabilities	39,463.11
Equity	
3000 · OPENING BAL. EQUITY	-8.00
3200 · INVESTMENT AND FIXED ASSETS	2,176,768.39
3900 · *Retained Earnings	769,865.00

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11/07/22

Accrual Basis

Dakota County Fair
Balance Sheet
As of November 7, 2022

	Nov 7, 22
Net Income	82,774.53
Total Equity	3,029,399.92
TOTAL LIABILITIES & EQUITY	3,068,863.03

Dakota County Fair

Check Listing by Bank Account

September 7 through October 5, 2022

Accrual Basis

Type	Date	Num	Name	Memo	Amount
Premier Bank					
Bill Pmt -Check	09/19/2022	3108	Letsgo Trucking	Barns Cleanup	-2,500.00
Bill Pmt -Check	09/19/2022	3109	Anna_Havlicek	Auction - Donation 4-H	-560.00
Bill Pmt -Check	09/19/2022	3110	College City Beverage, Inc.	Beer for Beer Gardens	-38,444.70
Bill Pmt -Check	09/19/2022	3111	Cummings Fabricated Solutions	Demo Derby Trophies	-1,981.81
Bill Pmt -Check	09/19/2022	3112	Dakota County 4-H	Donation - Auction Scholarship (13 & 96)	-940.00
Bill Pmt -Check	09/19/2022	3113	Dakota County Lumber Co	Cattle Barn / Ticket Booth /Demo Derby	-592.38
Bill Pmt -Check	09/19/2022	3114	Ries Farms	Barn Clean Up	-1,000.00
Bill Pmt -Check	09/21/2022	3115	Ameritel	Set up dakota city phones	-107.13
Bill Pmt -Check	09/21/2022	3116	Bachman's	Mulch for fair	-562.50
Bill Pmt -Check	09/21/2022	3117	Crown Rental	Fair time rentals	-472.01
Bill Pmt -Check	09/21/2022	3118	Culligan	11148	-191.35
Bill Pmt -Check	09/21/2022	3119	Dick's Sanitation, Inc.	Garbage	-8,808.55
Bill Pmt -Check	09/21/2022	3120	Dunham Brothers Shavings, Inc.	Shavings	-1,200.00
Bill Pmt -Check	09/21/2022	3121	Edge Marketing	Invoice #22478	-42.28
Bill Pmt -Check	09/21/2022	3122	Elvestad, Pete-Vendor	Beef Barn soffitt/facia, roof edge	-3,123.99
Bill Pmt -Check	09/21/2022	3123	Frontier	651-463-8818/O	-1.82
Bill Pmt -Check	09/21/2022	3124	Goodhue Veterinary Clinic	Vet Services for Fair	-270.00
Bill Pmt -Check	09/21/2022	3125	Lakeville South HS - Trap Team	Donation - LSHS Trap Team	-3,542.00
Bill Pmt -Check	09/21/2022	3126	Leedstone	2022 Fair Expense	-437.75
Bill Pmt -Check	09/21/2022	3127	Martech Systems	1626	-686.40
Bill Pmt -Check	09/21/2022	3128	Northland Farm Systems	Fans	-5,969.00
Bill Pmt -Check	09/21/2022	3129	OMEARA, GANNON	supplies	-559.18
Bill Pmt -Check	09/21/2022	3130	PCI	Grandstand - Concrete Barriers	-7,498.75
Bill Pmt -Check	09/21/2022	3131	Pellicci Hardware	638818	-1,109.54
Bill Pmt -Check	09/21/2022	3132	Private Underground	Paving Project	-845.85
Bill Pmt -Check	09/21/2022	3133	Reese, Winter, & Associates, LTD	Invoice #15656	-5,856.00
Bill Pmt -Check	09/21/2022	3134	Rent N' Save	Invoice #70273	-203.54
Bill Pmt -Check	09/21/2022	3135	Safeguard Business Systems	Checks for fair	-373.95
Bill Pmt -Check	09/21/2022	3136	Storlie, Pete	beer/band food/derby	-692.31
Bill Pmt -Check	09/21/2022	3137	Waterford Oil	Fuel	-631.31
Check	09/21/2022	3138	Hansen, Lydia	4-H Premium	-3.25
Check	09/21/2022	3139	Schwartz, Olivia	4-H Premium	-6.50
Check	09/21/2022	3140	Larson, Elizabeth	4-H Premium	-3.25
Check	09/21/2022	3141	Simpson, Grace	4-H Premium	-3.25
Check	09/21/2022	3142	Jonathan Zweber	4-H Premium	-8.25
Check	09/21/2022	3143	Zweber, Hannah	4-H Premium	-3.25
Check	09/21/2022	3144	Wagner, Cooper	4-H Premium	-4.00
Check	09/21/2022	3145	Eliya Trost	4-H Premium	-2.50
Check	09/21/2022	3146	Langford, Hadley	4-H Premium	-3.25
Bill Pmt -Check	09/21/2022	3107	Zachary Hall	Swine Judge	-295.88
Bill Pmt -Check	09/30/2022	3147	Bolton & Menk	0295668	-1,350.00
Bill Pmt -Check	09/30/2022	3148	Farmers Mill & Elevator, Inc	Spray for dandelions for fair	-1,759.50
Bill Pmt -Check	09/30/2022	3149	Helm Electric, Inc.		-26,976.27
Bill Pmt -Check	09/30/2022	3150	Metro Sales Inc.	INV2127857	-1,188.00
Bill Pmt -Check	09/30/2022	3151	Penta Midwest	Invoice #9612	-262.50
Bill Pmt -Check	09/30/2022	3152	Rent N' Save	Invoice #70273	-203.54
Bill Pmt -Check	09/30/2022	E-pay	Castle Rock Bank VISA	August 2022 Statement	-16,499.86
Bill Pmt -Check	09/30/2022	3154	Helm Electric, Inc.		-21,315.98

Dakota County Fair

Check Listing by Bank Account

September 7 through October 5, 2022

4:14 PM
11/07/22
Accrual Basis

Type	Date	Num	Name	Memo	Amount
Bill Pmt -Check	09/30/2022	3155	Carquest Auto Parts		-545.97
Bill Pmt -Check	09/30/2022	3156	Pellicci Hardware	638818	-485.41
Check	09/30/2022			Service Charge	-19.96
Total Premier Bank					
-160,144.47					
1000 - CHECKING					
1002 - Old National Bank					
Paycheck	09/07/2022	18198	Bixby, Courtney E		-228.56
Paycheck	09/07/2022	18199	Chamberlain, Liza E		-149.61
Paycheck	09/07/2022	18200	Flanagan, Emily M		-174.54
Paycheck	09/07/2022	18201	Hegland, Ella J.		-232.73
Paycheck	09/07/2022	18202	Ketterling, Julie A.		-261.81
Paycheck	09/07/2022	18203	Ketterling, Sophia E.		-223.03
Paycheck	09/07/2022	18204	Ketterling, Torgeson J		-157.92
Paycheck	09/07/2022	18205	Nordling, Reese A.		-152.77
Paycheck	09/07/2022	18206	Schenzel, Brayden R		-224.41
Paycheck	09/07/2022	DD2235	Storey, Cecilia N	Direct Deposit	0.00
Paycheck	09/07/2022	18207	Thelen, Hayley C		-344.92
Paycheck	09/07/2022	18208	Zinke, Charlotte M		-157.92
Paycheck	09/07/2022	18212	Grant, Sidney L.		-574.94
Paycheck	09/07/2022	18213	Machacek, Adaline L		-741.14
Paycheck	09/07/2022	18214	Molitor, Lisa A		-380.95
Paycheck	09/07/2022	18215	O'Meara, Gannon P.		-2,256.47
Paycheck	09/07/2022	18216	Pryor, Robert C.		-295.14
Paycheck	09/07/2022	18217	Raway, Tate D.		-308.04
Paycheck	09/07/2022	18218	Smith, Kristine L.		-1,670.20
Paycheck	09/07/2022	18219	Stoneburg, Josh D		-450.90
Paycheck	09/07/2022	18220	Stoneburg, Justin D		-428.75
Paycheck	09/08/2022	18221	Banik, Joshua		-178.93
Paycheck	09/08/2022	18222	Beck, Dakotah R		-1,059.09
Paycheck	09/08/2022	18223	Beckman, Marissa		-186.09
Paycheck	09/08/2022	18224	Buckley, Brandon A		-143.14
Paycheck	09/08/2022	18225	Bunde, Derrick		-192.40
Paycheck	09/08/2022	18226	Cha, Kevin		-200.40
Paycheck	09/08/2022	18227	Chandler, Donald		-186.25
Paycheck	09/08/2022	18228	Cooper, Miranda		-200.40
Paycheck	09/08/2022	18229	Cullers, Lindsey		-1,194.42
Paycheck	09/08/2022	18230	Deal, Rheanna		-349.08
Liability Check	09/08/2022	E-pay	IRS	41-0997724 QB Tracking # 1417726774	-311.55
Liability Check	09/08/2022	E-pay	MN Dept of Revenue	6275452	-3,494.22
Check	09/08/2022	E-pay	Xcel Energy	August Electricity	-600.00
Liability Check	09/20/2022		QuickBooks Payroll Service	Created by Payroll Service on 09/19/2022	-20,893.06
Sales Tax Payment	09/20/2022		MN Dept of Revenue		-5,310.84
Paycheck	09/21/2022	DD2237	Machacek, Adaline L	Direct Deposit	0.00
Paycheck	09/21/2022	DD2238	McCormack, Julie A	Direct Deposit	0.00
Paycheck	09/21/2022	DD2239	O'Meara, Gannon P.	Direct Deposit	0.00
Paycheck	09/21/2022	DD2240	Pryor, Robert C.	Direct Deposit	0.00
Paycheck	09/21/2022	DD2241	Smith, Kristine L.	Direct Deposit	0.00

Dakota County Fair
Check Listing by Bank Account
 September 7 through October 5, 2022

4:14 PM
 11/07/22
 Accrual Basis

Type	Date	Num	Name	Memo	Amount
Check	09/21/2022	eft	Minnesota Energy Resources		-107.06
Check	09/21/2022	eft	PERA	0046-01	-828.20
Check	09/21/2022	eft	PERA	0046-01	-1,556.52
Check	09/21/2022	eft	John Deere Financial		-688.49
Liability Check	09/29/2022	E-pay	IRS	41-0997724 QB Tracking # 1368451378	-2,162.82
Liability Check	09/29/2022	E-pay	MN Dept of Revenue	6275452	-415.00
Paycheck	09/30/2022	18232	Carlson, Jaden M.		-501.81
Paycheck	09/30/2022	18233	Gerold, Stanley C		-38.79
Paycheck	09/30/2022	18234	Ngwu, ifeanyiichukwu		-326.21
Paycheck	09/30/2022	18235	Smith, Jameson A		-165.31
Paycheck	09/30/2022	18236	Wegwerth, Logan		-166.27
Paycheck	09/30/2022	18237	Wegwerth, Luke		-172.54
Bill Pmt -Check	09/30/2022	E-pay	Nextera	Account # 103407	-376.84
Bill Pmt -Check	09/30/2022	E-pay	WEST BEND INSURANCE COMPA...	Insurance	-6,501.49
Bill Pmt -Check	09/30/2022	E-pay	Xcel Energy		-57.53
Check	09/30/2022			Service Charge	-80.29
General Journal	09/30/2022	ADJ		To remove deposit not made	-431.75
Liability Check	10/04/2022		QuickBooks Payroll Service	Created by Payroll Service on 10/03/2022	-5,607.74
Paycheck	10/05/2022	DD2242	Machacek, Adaline L	Direct Deposit	0.00
Paycheck	10/05/2022	DD2243	Molitor, Lisa A	Direct Deposit	0.00
Paycheck	10/05/2022	DD2244	O'Meara, Gannon P.	Direct Deposit	0.00
Paycheck	10/05/2022	DD2245	Pariseau, Marcia	Direct Deposit	0.00
Paycheck	10/05/2022	DD2246	Pryor, Robert C.	Direct Deposit	0.00
Paycheck	10/05/2022	DD2247	Smith, Kristine L.	Direct Deposit	0.00
Total 1002 - Old National Bank					-64,504.88
Total 1000 - CHECKING					-64,504.88
TOTAL					-224,649.35

Dakota County Ag Society
Sales & Marketing Committee
October 26, 2022

Meeting called to order by Melanie Storlie at 6:30 pm. Pledge of allegiance recited.

Roll Call, committee members present: Melanie Storlie, Pete Storlie, Sandy Weber, and Kristine Smith.

Call to Order
Approval of Agenda
Approval of Previous Meeting Minutes

New Business:

- North end animal exhibit idea. Discussion about acts that could be possibilities.
 - Look at new director shirt ideas. Kristine will have some samples at re-org. meeting.
 - Kristine discussed with Ed and agreed that this would be ideal.
1. Jackpot sheep show \$1,500 (\$1,000 cash/\$500 prizes judge).
 2. Jr. Holstein show \$1,000 (\$500 cash/\$500 prizes judge).
 3. Johnny Holm/Good For Gary contracts presented

Motion by Sandy Weber, seconded by Melanie Storlie. **Motion** carried unanimously.

Motion by Sandy Weber to adjourn the meeting, **seconded** by Melanie Storlie. Meeting Adjourned,

Next meeting: November 30, 2022 @ 6:30 pm

Facilities Committee Meeting
Dakota County Agricultural Society
October 18, 2022

Meeting called to order at 6:30 p.m. by Ed Barrett.

Members Present: Pete Storlie, Mark Langer, Ed Barrett, Mark Bigelow, and Gannon O'Meara

Last month's minutes approved, Mark Langer motion to approve, Ed Barrett 2nd, **Motion Passed.**

Old Business:

- Discussion on EHS driveway.
- There was discussion on the new fence and what the hours should be for it to be open.

New Business:

- Discussion on the grandstand fence about possibilities other than barb wire on the top of fence.

Maintenance Foreman Report:

- Removed bushes around school – cleaned up
- Drug Store painted
- Carpentry Shop is getting painted and a lot of the wood is being replaced.
- Skid Loader –\$7,500 for left hydro motor
- Storage filled
- 20 Yard dumpster from Commercial Exhibits
- Water has been blown out
- Boats in grandstand
- Pat working on a concrete quote
- Weeds sprayed
- Jared working on quote for grandstand barb wire.
- Pete Elvestad getting price for rafter repair on bank

Adjournment:

Mark Langer **moved** to adjourn the meeting; **seconded** by Mark Bigelow. Meeting was adjourned.