

**Washington County Fair Board
Regular Meeting
Wednesday, December 6, 2000
4:30p.m.
Cloverleaf Community Building**

Washington County Fair Board
Wednesday, December 6, 2000
4:30 p.m. Regular Meeting
Cloverleaf Community Building

1. Call to order.
2. Public Welcome. This time is provided for members of the audience to comment on any item(s) not on the regular agenda. Audience members are also welcome to comment at the time the agenda topic is being discussed by the Board. It is respectfully requested that those addressing the Fair Board state their full name for the record.
3. Consent agenda: any item may be removed for separate consideration upon request of any Board member or any member of the audience.
 - A. Bills for approval and detail of income received.
 1. Line Item Report for November, 2000 (pgs. 3-19)
 2. Income & Expense Summary Report for November, 2000 (pgs. 20-24)
 3. Balance Sheet Comparison, November, 2000 (pg. 25)
 4. Budget Overview, November, 2000 (pgs. 26-28)
 - B. Minutes
 1. Fair Board Minutes – November 1, 2000 (pgs. 29-34)
 2. Rodeo Committee Minutes – November 6, 2000 (to be distributed at meeting)
 - C. Facility Use Schedule – December, 2000 (pg. 35)
 - D. Maintenance Report (pg. 35A)
4. Fair Organization's Report
 - A. Rodeo Committee - Cody Feinauer

5. Old Business

- A. Revised Master Plan Site Update, Ken Leahy & Rich Vial
- B. Policy Resolution – A. Richard Vial (Policy Resolution 401 – Establishment & Operation of Rodeo Committee)
- C. 2001 Fair Objectives – Margaret R. Garza & Paige Payne
- D. Update on outside projects
- E. Update on Joint Board Meeting (newspaper articles on pgs. 36-37)

6. New Business

- A. PGE issues on 28th/25th St.
- B. Revenue Enhancement Survey & Findings

7. General Correspondence (pgs. 38-45)

(4-H Thank-You's available for review)

8. Announcements

- A. Next Fair Board meeting – January 3, 2001 at 4:30pm in the Cloverleaf Building
- B. General Meetings
 - 1. Rodeo Committee Meetings – Dec. 4th at 7:30pm in the Cloverleaf Building
 - 2. January 5-7, 2001 – O.F.A., Portland, OR (schedule on pg. 46)
 - 3. January 20, 2001 – Rodeo Queen Coronation in the Cloverleaf Building at 7:30pm
 - 4. January 21-24, 2001 – W.F.A. Convention, Reno, NV

9. Board Communications

***Executive Session pursuant to ORS 192.610 – 192.690 to discuss Personnel and Real Estate issues immediately following the regular Fair Board meeting.**

11/30/00

Washington County Fair Complex
Line Item Report
 November 2000

Date	Num	Name	Memo	Paid Amount
Income				
C - DEDICATED FUNDS				
009 - Hotel/Motel Tax				
11/1/2000		Washington County Finance Depa...	Hotel/Motel Tax Payment	912.42
11/1/2000		Washington County Finance Depa...	Hotel/Motel Tax Payment	373.50
11/1/2000		Washington County Finance Depa...	Hotel/Motel Tax Payment	4,159.21
11/1/2000		Washington County Finance Depa...	Hotel/Motel Tax Payment	13,222.13
11/1/2000		Washington County Finance Depa...	Hotel/Motel Tax Payment	3,812.37
11/2/2000		Washington County Finance Depa...	Hotel/Motel Tax Payment	8,145.89
11/3/2000		Washington County Finance Depa...	Hotel/Motel Tax Payment	36,197.70
11/8/2000		Washington County Finance Depa...	Hotel/Motel Tax Payment	1,427.81
11/13/2000		Washington County Finance Depa...	Hotel/Motel Tax Payment	464.71
11/21/2000		Washington County Finance Depa...	Hotel/Motel Tax Payment	1,219.16
11/28/2000		Washington County Finance Depa...	Hotel/Motel Tax Payment	759.44
Total 009 - Hotel/Motel Tax				70,694.34
Total C - DEDICATED FUNDS				70,694.34
D - INTERIM INCOME				
010 - Rent & Storage				
010B - Main Exhibit Hall				
11/1/2000	2000-94	Centro Cultural	Labor Hours to clean Main Exhibit Hall	200.00
11/3/2000	2197	The Pet Consultants	Rental of MEH/South for dog classes	150.00
11/3/2000	2198	Amish Country Traditions	Deposit for MEH on 8/10-11/01	375.00
11/9/2000	2000-96	Hillsboro Chamber of Commerce	Base Lease of MEH/Entire on 9/14/2000	750.00
11/9/2000	2000-96	Hillsboro Chamber of Commerce	2.5 X 8' Tables	340.00
11/9/2000	2000-96	Hillsboro Chamber of Commerce	Round Tables	20.00
11/9/2000	2000-96	Hillsboro Chamber of Commerce	200 Padded Chairs, 50 free w/rental	112.50
11/9/2000	2000-96	Hillsboro Chamber of Commerce	Stage Section	40.00
11/9/2000	2000-96	Hillsboro Chamber of Commerce	Power Drops	90.00
11/9/2000	2000-96	Hillsboro Chamber of Commerce	Telephone Connection	170.00
11/9/2000	2000-105	Ladies of Hawaii Bazaar	Labor Hours to clean building **Please n...	5.70
11/13/2000	2000-95	Hardy Plant Society of Oregon	Base Lease of MEH/Entire on 9/9-9/10/0...	1,125.00
11/13/2000	2000-95	Hardy Plant Society of Oregon	Tables	840.00
11/13/2000	2000-95	Hardy Plant Society of Oregon	Picnic Tables	10.00
11/13/2000	2000-95	Hardy Plant Society of Oregon	Public Address System	25.00
11/13/2000	2000-95	Hardy Plant Society of Oregon	Telephone Connection	85.00
11/13/2000	2000-95	Hardy Plant Society of Oregon	Power Drops	75.00
11/13/2000	2000-95	Hardy Plant Society of Oregon	Fair Complex dumpster at direct cost	43.20
11/13/2000	2000-95	Hardy Plant Society of Oregon	Labor Hours to hang banners	25.00
11/13/2000	2000-95	Hardy Plant Society of Oregon	Labor Hours setting up & taking down be...	250.00
11/20/2000	2000-85	Border Terrier Club of America	Base Lease of MEH on 7/11-7/13/2000	430.93
11/20/2000	2000-85	Border Terrier Club of America	Base Lease of MEH on 7/11-7/13/2000	576.61
11/20/2000	2000-85	Border Terrier Club of America	Base Lease of MEH on 7/11-7/13/2000	14.18
11/20/2000	2000-85	Border Terrier Club of America	Base Lease of MEH on 7/11-7/13/2000	56.70
11/20/2000	2000-85	Border Terrier Club of America	8' Tables	42.14
11/20/2000	2000-85	Border Terrier Club of America	8' Tables	1.39
11/20/2000	2000-85	Border Terrier Club of America	8' Tables	56.38
11/20/2000	2000-85	Border Terrier Club of America	8' Tables	5.54
11/20/2000	2000-85	Border Terrier Club of America	Round Tables	25.63
11/20/2000	2000-85	Border Terrier Club of America	Round Tables	19.15
11/20/2000	2000-85	Border Terrier Club of America	Round Tables	0.63
11/20/2000	2000-85	Border Terrier Club of America	Round Tables	2.52
11/20/2000	2000-85	Border Terrier Club of America	250 Padded Chairs, 50 free w/rental	38.44
11/20/2000	2000-85	Border Terrier Club of America	250 Padded Chairs, 50 free w/rental	3.78
11/20/2000	2000-85	Border Terrier Club of America	250 Padded Chairs, 50 free w/rental	0.94
11/20/2000	2000-85	Border Terrier Club of America	250 Padded Chairs, 50 free w/rental	28.73
11/20/2000	2000-85	Border Terrier Club of America	Plastic chairs	6.40
11/20/2000	2000-85	Border Terrier Club of America	Plastic chairs	0.16
11/20/2000	2000-85	Border Terrier Club of America	Plastic chairs	0.63
11/20/2000	2000-85	Border Terrier Club of America	Plastic chairs	4.79
11/20/2000	2000-85	Border Terrier Club of America	Fair Complex dumpster at direct cost	16.55
11/20/2000	2000-85	Border Terrier Club of America	Fair Complex dumpster at direct cost	22.14
11/20/2000	2000-85	Border Terrier Club of America	Fair Complex dumpster at direct cost	2.18
11/20/2000	2000-85	Border Terrier Club of America	Fair Complex dumpster at direct cost	0.54
11/20/2000	2000-85	Border Terrier Club of America	Lecturne w/micr.	0.22
11/20/2000	2000-85	Border Terrier Club of America	Lecturne w/micr.	0.88
11/20/2000	2000-85	Border Terrier Club of America	Lecturne w/micr.	6.71

Washington County Fair Complex

Line Item Report

November 2000

11/30/00

Date	Num	Name	Memo	Paid Amount
11/20/2000	2000-85	Border Terrier Club of America	Lecture w/micr.	8.97
11/20/2000	2000-85	Border Terrier Club of America	Labor Hours to clean Main Exhibit Hall	1.26
11/20/2000	2000-85	Border Terrier Club of America	Labor Hours to clean Main Exhibit Hall	38.30
11/20/2000	2000-85	Border Terrier Club of America	Labor Hours to clean Main Exhibit Hall	51.26
11/20/2000	2000-85	Border Terrier Club of America	Labor Hours to clean Main Exhibit Hall	5.04
11/28/2000	2000-88	Electronic Representatives Associ...	2.5 X 8' Tables	170.63
11/28/2000	2000-88	Electronic Representatives Associ...	Round Tables	42.65
11/28/2000	2000-88	Electronic Representatives Associ...	80 Padded Chairs, 50 free w/rental	19.19
11/28/2000	2000-88	Electronic Representatives Associ...	Full Stage	170.62
11/28/2000	2000-88	Electronic Representatives Associ...	Power Drops	12.80
11/28/2000	2000-88	Electronic Representatives Associ...	Fair Complex dumpster at direct cost	36.85
11/28/2000	2000-88	Electronic Representatives Associ...	Labor Hours to clean building	127.96
11/28/2000	2000-102	Collector's West	Base Lease of MEH/North on 10/14-15/00	1,000.00
11/28/2000	2000-102	Collector's West	2.5 X 8' Tables	604.00
11/28/2000	2000-102	Collector's West	75 plastic chairs, 50 free w/rental	12.50
11/28/2000	2000-102	Collector's West	Public Address System	25.00
11/28/2000	2000-102	Collector's West	Telephone Connection	85.00
11/28/2000	2000-102	Collector's West	Fair Complex dumpster at direct cost	86.40
11/28/2000	2000-102	Collector's West	Labor Hours to clean building	200.00
11/29/2000	2000-110	Rose City Exotic Bird Club	Base Lease of Main Exhibit Hall on 11/4-...	991.10
11/29/2000	2000-110	Rose City Exotic Bird Club	Tables	560.00
11/29/2000	2000-110	Rose City Exotic Bird Club	260 Chairs, 50 free w/rental	157.50
11/29/2000	2000-110	Rose City Exotic Bird Club	Stage Sections	70.00
11/29/2000	2000-110	Rose City Exotic Bird Club	Public Address System	25.00
11/29/2000	2000-110	Rose City Exotic Bird Club	Telephone Connection	170.00
11/29/2000	2000-110	Rose City Exotic Bird Club	Room Dividers	24.00
11/29/2000	2000-110	Rose City Exotic Bird Club	Power Drops	105.00
11/29/2000	2000-110	Rose City Exotic Bird Club	Fair Complex dumpster at direct cost	129.60
11/29/2000	2000-110	Rose City Exotic Bird Club	Labor Hour to put up shade cloth	25.00
11/29/2000	2000-110	Rose City Exotic Bird Club	Labor Hours to breakdown cardboard that...	50.00
11/29/2000	2000-110	Rose City Exotic Bird Club	Labor Hours to clean building	225.00
11/29/2000	2000-115	Every Husband's Nightmare Bazaar	Base Lease of MEH/Entire on 11/15-19/00	3,750.00
11/29/2000	2000-115	Every Husband's Nightmare Bazaar	Tables	400.00
11/29/2000	2000-115	Every Husband's Nightmare Bazaar	Labor Hours on Sunday, 11/12/00, at an ...	225.00
Total 010B · Main Exhibit Hall				15,701.92
010C · Cloverleaf Building				
11/1/2000	2000-94	Centro Cultural	Labor Hours to clean Cloverleaf Building	50.00
11/1/2000	2000-101	Hillsboro School District	Base Lease of CCB on 10/26/00 (8:00am...	100.00
11/1/2000	2000-101	Hillsboro School District	Round Tables	55.00
11/1/2000	2000-101	Hillsboro School District	8 Ft. Tables	12.00
11/1/2000	2000-101	Hillsboro School District	80 Chairs, 50 free w/rental	22.50
11/1/2000	2000-101	Hillsboro School District	Lecture w/micr.	35.00
11/1/2000	2000-101	Hillsboro School District	Overhead Projector	15.00
11/13/2000	2000-106	Glencoe Football Bingo	Rental of CCB for Tuesday Bingo Sessions	2,400.00
11/15/2000	2219	Pacific NW Tool Collectors	Base Lease & Inventory for CCB rental o...	305.00
11/15/2000	2225	PacificCare	Base Lease & Inventory for CCB rental	159.50
11/21/2000	28266	PacificCare	Podium charge deducted from deposit	35.00
11/28/2000	2245	Beverly Coble	Base Lease & Inventory for CCB rental o...	157.00
Total 010C · Cloverleaf Building				3,346.00
010D · Arts & Crafts Building				
11/1/2000	2000-94	Centro Cultural	Labor Hours to clean Arts & Crafts Building	50.00
11/9/2000	2209	U.S. Postal Service	Arts & Crafts Building rental on 11/8/00	148.00
11/9/2000	2214	Lisa A. Roskopf	Deposit for Arts & Crafts Building on 1/13...	50.00
11/9/2000	2216	NW Adoptive Families	Deposit for Arts & Crafts rental on 12/2/00	50.00
11/17/2000	2232	NW Adoptive Families	Deposit for Arts & Crafts Building rental o...	25.00
11/17/2000	2233	NW Adoptive Families	Base Lease & Inventory for Arts & Crafts ...	325.75
Total 010D · Arts & Crafts Building				648.75

Washington County Fair Complex
Line Item Report
November 2000

11/30/00

Date	Num	Name	Memo	Paid Amount
010E - Friendship Square				
11/16/2000	2000-104	Dept. of Environmental Quality	Plume Evaluation Training on 3/9, 3/22, 3...	800.00
11/16/2000	2227	TVGC	Deposit for Friendship Square rental on 5...	150.00
11/20/2000	2000-85	Border Terrier Club of America	Base Lease of Friendship Square on 7/8-...	11.34
11/20/2000	2000-85	Border Terrier Club of America	Base Lease of Friendship Square on 7/8-...	2.83
11/20/2000	2000-85	Border Terrier Club of America	Base Lease of Friendship Square on 7/8-...	115.34
11/20/2000	2000-85	Border Terrier Club of America	Base Lease of Friendship Square on 7/8-...	86.17
11/20/2000	2000-85	Border Terrier Club of America	Base Lease of Friendship Plaza on 7/8-7/...	2.84
11/20/2000	2000-85	Border Terrier Club of America	Base Lease of Friendship Plaza on 7/8-7/...	115.32
11/20/2000	2000-85	Border Terrier Club of America	Base Lease of Friendship Plaza on 7/8-7/...	86.18
11/20/2000	2000-85	Border Terrier Club of America	Base Lease of Friendship Plaza on 7/8-7/...	11.34
Total 010E - Friendship Square				1,381.36
010F - Floral Building				
11/9/2000	2208	Pioneer Heritage Academy	Rental of Floral Building for November 20...	1,036.00
11/9/2000	2215	Portland Rose Chapter American ...	Base Lease & Inventory for Floral Buildin...	325.00
11/15/2000	2221	Greater Portland Dachshund Club	Deposit for Floral Building rental on 6/20-...	100.00
11/20/2000	2000-85	Border Terrier Club of America	Base Lease of Floral Building on 7/14/2000	5.04
11/20/2000	2000-85	Border Terrier Club of America	Base Lease of Floral Building on 7/14/2000	1.26
11/20/2000	2000-85	Border Terrier Club of America	Base Lease of Floral Building on 7/14/2000	51.26
11/20/2000	2000-85	Border Terrier Club of America	Base Lease of Floral Building on 7/14/2000	38.30
11/20/2000	2000-85	Border Terrier Club of America	Labor Hours to clean Floral Building	14.37
11/20/2000	2000-85	Border Terrier Club of America	Labor Hours to clean Floral Building	1.89
11/20/2000	2000-85	Border Terrier Club of America	Labor Hours to clean Floral Building	0.47
11/20/2000	2000-85	Border Terrier Club of America	Labor Hours to clean Floral Building	19.22
Total 010F - Floral Building				1,592.81
010G - Grounds/General				
11/1/2000	2000-94	Centro Cultural	Base Lease of Fair Complex on 9/15-9/17...	2,250.00
11/1/2000	2000-94	Centro Cultural	8 ft. Tables	240.00
11/1/2000	2000-94	Centro Cultural	Plastic chairs	65.00
11/1/2000	2000-94	Centro Cultural	Padded chairs	180.00
11/1/2000	2000-94	Centro Cultural	Full Stage (New)	200.00
11/1/2000	2000-94	Centro Cultural	Full Stage (Old)	75.00
11/1/2000	2000-94	Centro Cultural	Room Dividers	10.00
11/1/2000	2000-94	Centro Cultural	Wireless PA System	25.00
11/1/2000	2000-94	Centro Cultural	Fair Complex dumpster @ direct cost	302.40
11/1/2000	2000-94	Centro Cultural	High-back benches	72.00
11/1/2000	2000-94	Centro Cultural	Benches	80.00
11/1/2000	2000-94	Centro Cultural	Sheep panels	16.00
11/1/2000	2000-94	Centro Cultural	Small bleachers	140.00
11/1/2000	2000-94	Centro Cultural	Case of garbage bags @ direct cost	23.36
11/1/2000	2000-94	Centro Cultural	Case of paper towels @ direct cost	42.49
11/1/2000	2000-94	Centro Cultural	Case of toilet paper @ direct cost	36.58
11/1/2000	2000-94	Centro Cultural	Labor Hour to move ticket booths	25.00
11/1/2000	2000-94	Centro Cultural	Labor Hours to clean Meeting Room	50.00
11/1/2000	2000-94	Centro Cultural	Labor Hours to clean Restaurant Row	100.00
11/1/2000	2000-94	Centro Cultural	Labor Hour to clean Booster Booth	25.00
11/1/2000	2000-97	Oregon Rally Group	Base Lease of Quadrant property on 10/1...	100.00
11/3/2000	2201	Steve Danner	Base Lease of Quadrant on 11/2-3/00	100.00
11/20/2000	2000-85	Border Terrier Club of America	Base Lease of Lg. Covered Show Ring o...	57.46
11/20/2000	2000-85	Border Terrier Club of America	Base Lease of Lg. Covered Show Ring o...	7.56
11/20/2000	2000-85	Border Terrier Club of America	Base Lease of Lg. Covered Show Ring o...	1.89
11/20/2000	2000-85	Border Terrier Club of America	Base Lease of Lg. Covered Show Ring o...	76.88
11/20/2000	2000-85	Border Terrier Club of America	Base Lease of grass area for tunnels on ...	2.52
11/20/2000	2000-85	Border Terrier Club of America	Base Lease of grass area for tunnels on ...	0.63
11/20/2000	2000-85	Border Terrier Club of America	Base Lease of grass area for tunnels on ...	19.15
11/20/2000	2000-85	Border Terrier Club of America	Base Lease of grass area for tunnels on ...	25.63
11/20/2000	2000-85	Border Terrier Club of America	Labor hours to dig tunnels	1.89
11/20/2000	2000-85	Border Terrier Club of America	Labor hours to dig tunnels	14.37
11/20/2000	2000-85	Border Terrier Club of America	Labor hours to dig tunnels	19.22
11/20/2000	2000-85	Border Terrier Club of America	Labor hours to dig tunnels	0.47
Total 010G - Grounds/General				4,385.50

11/30/00

Washington County Fair Complex
Line Item Report
November 2000

Date	Num	Name	Memo	Paid Amount
010J · RV/Boat Storage/Barns				
11/1/2000	2183	Marvin Windred	Boat/RV Storage Fee	75.00
11/1/2000	2184	Stephen Kuemper	Boat/RV Storage Fee	75.00
11/1/2000	2186	Matt Hensley	Boat/RV Storage Fee	75.00
11/1/2000	2189	Daniel Larkins	Boat/RV Storage Fee	75.00
11/1/2000	2191	Brian Coombs	Boat/RV Storage Fee	75.00
11/3/2000	2196	Scott Overson	Boat/RV Storage Fee	75.00
11/3/2000	2200	Rosemary Heerman	Boat/RV Storage Fee	75.00
11/3/2000	2204	Marinus Wolf	Boat/RV Storage Fee	75.00
11/3/2000	2205	Chat Britten	Boat/RV Storage Fee	75.00
11/9/2000	2207	Robert Ancheta	Boat/RV Storage Fee	75.00
11/15/2000	2220	Catherine Johnson	Boat/RV Storage Fee	75.00
11/20/2000	2237	Robert C. Ward	Boat/RV Storage Fee	75.00
Total 010J · RV/Boat Storage/Barns				900.00
010K · Interim Use Concessions				
11/15/2000	2222	Sweet Tweets	Interim Use Concessions/Rose City Bird ...	338.00
Total 010K · Interim Use Concessions				338.00
Total 010 · Rent & Storage				28,294.34
011 · Damage Deposits				
11/1/2000	2190	N.W. Pee Wee Rodeo Association	Rental Deposit Fee for arena in 6/2001	200.00
11/1/2000	2194	Credence Systems Corporation	Rental Deposit Fee for MEH/South on 12/...	200.00
11/3/2000	2199	Su Casa Imports	Rental Deposit Fee for CCB on 12/13/00	200.00
11/3/2000	2202	Beverly Coble	Rental Deposit Fee for CCB on 11/23 & 1...	200.00
11/15/2000	2225	PacifiCare	Rental Deposit Fee for CCB rental	200.00
11/20/2000	2238	Antonio Morales	Rental Deposit Fee for rental on 12/9/00	200.00
11/20/2000		Border Terrier Club of America	Applied Refundable Deposit	(2.52)
11/20/2000		Border Terrier Club of America	Applied Refundable Deposit	(5.54)
11/20/2000		Border Terrier Club of America	Applied Refundable Deposit	(7.56)
11/20/2000		Border Terrier Club of America	Applied Refundable Deposit	(3.78)
11/20/2000		Border Terrier Club of America	Applied Refundable Deposit	(0.63)
11/20/2000		Border Terrier Club of America	Applied Refundable Deposit	(2.18)
11/20/2000		Border Terrier Club of America	Applied Refundable Deposit	(0.88)
11/20/2000		Border Terrier Club of America	Applied Refundable Deposit	(5.04)
11/20/2000		Border Terrier Club of America	Applied Refundable Deposit	(1.89)
11/20/2000		Border Terrier Club of America	Applied Refundable Deposit	(37.05)
11/20/2000		Border Terrier Club of America	Applied Refundable Deposit	(44.10)
11/20/2000		Border Terrier Club of America	Applied Refundable Deposit	(1.89)
11/20/2000		Border Terrier Club of America	Applied Refundable Deposit	(11.34)
11/20/2000		Border Terrier Club of America	Applied Refundable Deposit	(11.34)
11/20/2000		Border Terrier Club of America	Applied Refundable Deposit	(2.52)
11/20/2000		Border Terrier Club of America	Applied Refundable Deposit	(5.04)
11/20/2000		Border Terrier Club of America	Applied Refundable Deposit	(56.70)
11/22/2000	2240	Garner Electric	Rental Deposit Fee for CCB on 12/9/00	200.00
11/22/2000	2242	SCA, Inc.	Rental Deposit Fee for CCB & Floral Buil...	200.00
Total 011 · Damage Deposits				1,400.00
014 · Interest Income				
11/1/2000		Pool #4486	Interest (10/00)	199.88
11/1/2000		Washington County Finance Depa...	Interest (10/00)	572.14
Total 014 · Interest Income				772.02
017 · Miscellaneous Income				
11/16/2000	2226	SAIF	Divident Payment	2,787.00
11/17/2000	2228	Misc. Income	Long Distance	3.00
11/20/2000	2239	Bullivant/Houser/Bailey	Refund/Seminar	100.00
11/22/2000	2241	Misc. Income	Long Distance	6.50
11/22/2000	2243	Pryor Resources	Refund on Seminar	179.00
11/22/2000	2244	Misc. Income	Pop Machine Proceeds	76.75
Total 017 · Miscellaneous Income				3,152.25

11/30/00

Washington County Fair Complex
Line Item Report
November 2000

Date	Num	Name	Memo	Paid Amount
018 - RV Parking				
018A - RV Parking/Short Term				
11/1/2000	2187	RV Parking Fee	RV #1 10/27-29/00	45.00
11/1/2000	2192	RV Parking Fee	RV Parking 10/29/00	15.00
11/1/2000	2195	RV Parking Fee	RV Parking 10/30-31/00	30.00
11/1/2000	28203	Anna Colbeck	Refund RV Parking Fee/Cancelled 1 Site	0.00
11/1/2000	28204	Anna Colbeck	Refund RV Parking/Cancelled 1 Site 11/...	(30.00)
11/3/2000	2203	RV Parking Fee	RV #3 11/3-4/00	30.00
11/9/2000	2211	RV Parking Fee	RV #5 11/7/00	15.00
11/9/2000	2212	RV Parking Fee	RV #2 11/6-10/00	60.00
11/13/2000	2217	RV Parking Fee	RV #3 11/11-12/00	30.00
11/13/2000	2218	RV Parking Fee	RV #9 11/12-14/00	45.00
11/15/2000	2223	RV Parking Fee	RV #1 11/14-11/18/00	75.00
11/17/2000	2231	RV Parking Fee	RV #9 11/17/00	15.00
11/20/2000	2000-85	Border Terrier Club of America	14 RV sites for 7 nights (7/7-7/13/2000)	376.72
11/20/2000	2000-85	Border Terrier Club of America	14 RV sites for 7 nights (7/7-7/13/2000)	281.54
11/20/2000	2000-85	Border Terrier Club of America	14 RV sites for 7 nights (7/7-7/13/2000)	37.05
11/20/2000	2000-85	Border Terrier Club of America	14 RV sites for 7 nights (7/7-7/13/2000)	9.26
11/20/2000	2000-85	Border Terrier Club of America	25* drylot RV sites for 7 nights (7/7-7/13/...	448.48
11/20/2000	2000-85	Border Terrier Club of America	25* drylot RV sites for 7 nights (7/7-7/13/...	44.10
11/20/2000	2000-85	Border Terrier Club of America	25* drylot RV sites for 7 nights (7/7-7/13/...	11.03
11/20/2000	2000-85	Border Terrier Club of America	25* drylot RV sites for 7 nights (7/7-7/13/...	335.16
11/20/2000	2236	RV Parking Fee	RV #1 11/19/00	15.00
11/20/2000	2000-109	Border Terrier Club of America	Credit for RV Parking	(1,520.00)
Total 018A - RV Parking/Short Term				368.34
018B - RV Parking/Long Term				
11/1/2000	2185	Richard McCall	Long Term RV Parking/Bal. of Oct 00	160.00
11/1/2000	2188	Eliyahu Skoczylas	Long Term RV Parking/Bal. of Oct & Nov ...	340.00
11/1/2000	2193	William Justham	Long Term RV Parking/Bal. of Oct 00	30.00
11/3/2000	2206	William Justham	Long Term RV Parking Nov. 00	300.00
11/9/2000	2210	Howard Snow	Long Term RV Parking 11/8-12/8/00	300.00
11/9/2000	2213	Garry Davidson	Long Term RV Parking/Half of Nov. 2000	150.00
11/15/2000	2224	Ted Keller	Long Term RV Parking/Partial Nov. 00	140.00
11/17/2000	2229	Garry Davidson	Long Term RV Parking/Bal. of Nov 00	150.00
11/17/2000	2230	Danna Ransier	Long Term RV Parking/Nov. 00	300.00
11/17/2000	2230	Danna Ransier	Long Term RV Parking/Partial for Dec. 00	150.00
11/17/2000	2234	Richard McCall	Long Term RV Parking/Partial Nov. 00	170.00
11/17/2000	2235	Ted Keller	Long Term RV Parking/Bal. of Nov 00	70.00
Total 018B - RV Parking/Long Term				2,260.00
Total 018 - RV Parking				2,628.34
Total D - INTERIM INCOME				36,246.95
E - FAIR INCOME				
033 - Sponsorships				
11/28/2000	2246	Dick's Country Dodge/Dick's Mack...	2000 Fair Sponsorship	1,750.00
Total 033 - Sponsorships				1,750.00
Total E - FAIR INCOME				1,750.00
Total Income				108,691.29
Gross Profit				108,691.29
Expense				
AE - PERSONNEL				
101 - Salaries				
11/3/2000	28222	Washington County Finance Depa...	Payroll 10/14-10/27/00	14,877.95
11/17/2000	28252	Washington County Finance Depa...	Payroll 10/28-11/10/00	15,091.12
Total 101 - Salaries				29,969.07

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Date	Num	Name	Memo	Paid Amount
102 · O.P.E.				
11/3/2000	28222	Washington County Finance Depa...	Payroll 10/14-10/27/00	7,314.25
11/8/2000	28246	SAIF Corporation	Quarterly Payment/Policy #48994	633.00
11/17/2000	28252	Washington County Finance Depa...	Payroll 10/28-11/10/00	2,822.30
Total 102 · O.P.E.				10,769.55
Total AE · PERSONNEL				40,738.62
BE · INTERIM OPERATIONS				
107 · Office Expense				
11/2/2000	28218	The Oregonian	Daily Delivery (10/9-12/3/00)	14.50
11/2/2000	28221	Safeway	Board Mtg Meals 9/20/00	33.02
11/16/2000	28256	Office Depot	Misc Office Supplies	137.74
Total 107 · Office Expense				185.26
108 · Telephone				
11/1/2000	28210	A T & T Wireless	Cell Phone Charges	12.95
11/8/2000	28230	A T & T	Long Distance Charges	22.36
11/16/2000	28253	Verizon Northwest	Telephone Service	927.45
11/16/2000	28254	Verizon Internet Solutions	Internet Service (11/1-11/30/00)	89.00
Total 108 · Telephone				1,051.76
109 · Printing				
11/16/2000	28260	Kinko's Inc.	Business Cards/Letterhead/Envelopes	442.00
Total 109 · Printing				442.00
110 · Postage				
11/1/2000	28200	United States Postal Service	Postage Machine Refill	124.44
Total 110 · Postage				124.44
111 · Equip/Bldg Rental				
111A · Equipment Rental				
11/1/2000	28118	Copelco Capital, Inc.	Rental Equip/Copier/Insurance	212.23
11/8/2000	28248	United Rentals	Plate Impact/Asphalt Repairs	169.50
Total 111A · Equipment Rental				381.73
Total 111 · Equip/Bldg Rental				381.73
112 · Utilities				
11/8/2000	28238	Hillsboro Garbage Disposal	Garbage/Drop Box Service	1,935.66
11/8/2000	28240	NW Natural	October Statements	581.73
11/8/2000	28250	Windsor Security	Fire System Monitoring	77.85
11/16/2000	28255	Portland General Electric	October Statements	2,165.41
11/16/2000	28261	City of Hillsboro	Water/Sewer/Storm Drain	3,576.68
Total 112 · Utilities				8,337.33
113 · Repair & Maintenance				
113C · Cloverleaf R & M				
11/8/2000	28239	Home Depot	Ladder for CCB	98.00
Total 113C · Cloverleaf R & M				98.00
113E · Friendship Square R & M				
11/8/2000	28231	Ace Hardware	Key for Friendship Square	4.76
Total 113E · Friendship Square R & M				4.76
113F · Floral Building R & M				
11/8/2000	28243	Platt Electric	Floral Building Repairs	76.00
Total 113F · Floral Building R & M				76.00

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Date	Num	Name	Memo	Paid Amount
113G - Grounds/General R & M				
11/1/2000	28199	Iwasaki Bros., Inc.	Landscaping Supplies	90.00
11/1/2000	28213	Baker Rock Resources	Rock Delivery	300.68
11/1/2000	28213	Baker Rock Resources	Asphalt Repair	519.55
11/2/2000	28217	Ken Leahy Constuction	Hauling Topsoil	204.00
11/2/2000	28223	Forest Grove Industrial Supply	Raise drains/34th Parking	250.00
11/8/2000	28226	New Leaf Greenhouse	Landscaping Plants	60.00
11/8/2000	28228	Ag West Supply	Casoron	199.00
11/8/2000	28229	A & I Paint & Decorating Inc.	Sheep Panels	120.35
11/8/2000	28243	Platt Electric	Grounds Repairs	23.21
11/8/2000	28243	Platt Electric	Grange Booth Repairs	109.80
11/8/2000	28245	Sign Pro	Bingo Signage	70.00
Total 113G - Grounds/General R & M				1,946.59
113J - Barns R & M				
11/8/2000	28239	Home Depot	Barns/Storage Facilities	155.15
11/8/2000	28241	Pool-Gardner Lumber Company	Plastic for Barns	10.50
Total 113J - Barns R & M				165.65
113L - Equipment R & M				
11/1/2000	28121	Day Wireless Systems, Inc.	Radio Repair & Maint.	55.00
11/1/2000	28122	Fire Extinguisher Service Center	Extinguisher Brackets	12.00
11/2/2000	28216	Gratteri Tire & Wheel	Tire Maint. & Repair	509.05
11/8/2000	28233	Day Wireless Systems, Inc.	Replacement Batteries	85.20
11/8/2000	28235	Fisher Implement Company	Mower Repairs	7.74
11/8/2000	28235	Fisher Implement Company	JD Tractor Repairs	2,283.22
11/8/2000	28237	Hillsboro Towing	Towing Services	102.60
11/8/2000	28251	Hillsboro Auto Parts	Parts/Equipment Repairs	243.95
Total 113L - Equipment R & M				3,298.76
Total 113 - Repair & Maintenance				5,589.76
114 - General Supplies				
11/1/2000	28119	B & B Lock & Key	Keys	13.00
11/1/2000	28123	U-Haul	Propane	16.66
11/1/2000	28212	Bob Nagel Distributing Co.	Janitorial Supplies	506.64
11/1/2000	28214	Eoff Electric Company	Grounds Lighting	148.00
11/8/2000	28227	allMRO Products	Shop Supplies	14.85
11/8/2000	28232	Brethauer Oil Co.	Fuel Refill	707.15
11/8/2000	28234	Ferrellgas	Fuel Refill	158.00
11/8/2000	28239	Home Depot	Ladder	175.00
11/8/2000	28242	Pepsi-Cola Company	Pop Supplies/Shop	445.45
11/8/2000	28243	Platt Electric	Electrical Supplies	43.34
11/8/2000	28243	Platt Electric	Electrical Supplies	34.56
11/8/2000	28251	Hillsboro Auto Parts	Shop Supplies	13.43
Total 114 - General Supplies				2,276.08
121 - Professional Svcs.				
11/1/2000	28201	Meadowlark Partners, LLC	Progress Billing	500.00
11/16/2000	28259	LRS Architects	Development Services/Site Analysis	3,135.00
Total 121 - Professional Svcs.				3,635.00
123 - Private Mileage				
11/16/2000	28263	Williams, Melissa	Mileage Reimb. for Sept & Oct 2000	35.65
Total 123 - Private Mileage				35.65
124 - Car Allowance				
11/3/2000	28222	Washington County Finance Depa...	Garza/Nov. 2000	325.00
Total 124 - Car Allowance				325.00
131 - Advertising & P.R.				
11/1/2000	28211	Ameri-Source Publications	Business to Business White/Yellow Pages	39.95
11/8/2000	28236	Hillsboro Argus	Display Advertising	220.80
11/8/2000	28247	US West Communications	Directory Advertising	147.30
Total 131 - Advertising & P.R.				408.05

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Date	Num	Name	Memo	Paid Amount
132 - Board Expense				
11/1/2000	28202	Subway	RFP Selection Committee Meals 4/7/00	22.11
11/2/2000	28205	Kathy Christy	Travel (May-Nov 00)	140.00
11/2/2000	28206	Sheila Day	Travel (May-Nov 00)	120.00
11/2/2000	28207	Ken Leahy	Travel (May-Nov 00)	100.00
11/2/2000	28208	Spieesschaert, Lyle	Travel (May-Nov 00)	140.00
11/2/2000	28209	Vial, A. Richard	Travel (May-Nov 00)	140.00
11/2/2000	28224	Ken Leahy	LRS Meetings (May & June)	40.00
11/2/2000	28225	Vial, A. Richard	LRS Meetings (May & June)	40.00
Total 132 - Board Expense				742.11
133 - Dues, Licenses, Fees				
11/1/2000		Pool #4486	Monthly Maint. Fee	3.00
11/8/2000	28249	Washington County Health & Hum...	RV Park License Renewal 2001	225.00
Total 133 - Dues, Licenses, Fees				228.00
150 - Refunds				
11/2/2000	28219	K Shawn Hering	Refund Rental Deposit	200.00
11/2/2000	28220	Gaspar Gaona Aguilar	Refund Rental Deposit	200.00
11/21/2000	28264	Cascade Budgerigar Society	Refund Overpayment on 11/4-5/00 Show	23.40
11/21/2000	28265	Portland Rose Chapter American ...	Refund Rental Deposit	200.00
11/21/2000	28266	PacificCare	Refund Rental Deposit	200.00
Total 150 - Refunds				823.40
154 - RV Park				
154A - RV Park Repair & Maint.				
11/8/2000	28243	Platt Electric	RV Park Repairs	24.45
Total 154A - RV Park Repair & Maint.				24.45
Total 154 - RV Park				24.45
Total BE - INTERIM OPERATIONS				24,610.02
CE - FAIR OPERATIONS				
181 - Refunds				
11/16/2000	28262	St. Matthew Altar Society	Refund Food Booth Cleaning Deposit	100.00
Total 181 - Refunds				100.00
183 - Decorations				
11/1/2000	28120	Forest Grove FFA	Flowers/2000 Fair	598.00
Total 183 - Decorations				598.00
Total CE - FAIR OPERATIONS				698.00
DE - EXHIBITS/COMPETITIONS				
221 - Awards 4-H				
11/1/2000	8022	Hillary Lucich	4-H Premium	7.00
11/1/2000	8023	Emily Ackerlund	4-H Premium	9.50
11/1/2000	8024	Ethan Ackerlund	4-H Premium	20.00
11/1/2000	8025	Shauna Adams	4-H Premium	4.50
11/1/2000	8026	Ashley Albee	4-H Premium	2.50
11/1/2000	8027	Jessica Aldrich	4-H Premium	9.00
11/1/2000	8028	Kyle Aldrich	4-H Premium	21.00
11/1/2000	8029	Adrian Amabisca	4-H Premium	26.00
11/1/2000	8030	Allison Amabisca	4-H Premium	16.00
11/1/2000	8031	Kayla Anshell	4-H Premium	6.50
11/1/2000	8032	Josh Anderson	4-H Premium	2.00
11/1/2000	8033	Alaina Arp	4-H Premium	7.00
11/1/2000	8034	Sonia Arp	4-H Premium	4.50
11/1/2000	8035	Megan Asuncion	4-H Premium	13.00
11/1/2000	8036	Janet Bailey	4-H Premium	9.00
11/1/2000	8037	William Bailey	4-H Premium	9.00
11/1/2000	8038	Kate Barak	4-H Premium	10.00
11/1/2000	8039	Rebecca Barak	4-H Premium	10.50
11/1/2000	8040	Stephanie Barker	4-H Premium	50.00
11/1/2000	8041	Tony Barnard	4-H Premium	2.00

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Date	Num	Name	Memo	Paid Amount
11/1/2000	8042	Alex Barno	4-H Premium	8.00
11/1/2000	8043	Haley Barno	4-H Premium	14.00
11/1/2000	8044	Ian Barr	4-H Premium	17.50
11/1/2000	8045	Laurin Becker	4-H Premium	1.50
11/1/2000	8046	Nathan Becker	4-H Premium	2.00
11/1/2000	8047	Brian Bellinger	4-H Premium	7.00
11/1/2000	8048	Alex Beltyukov	4-H Premium	10.00
11/1/2000	8049	Kendre Berger	4-H Premium	17.00
11/1/2000	8050	Tanner Bertsch	4-H Premium	7.00
11/1/2000	8051	Alicia Bevins	4-H Premium	12.00
11/1/2000	8052	Cory Bevins	4-H Premium	2.00
11/1/2000	8053	Justine Bevins	4-H Premium	18.00
11/1/2000	8054	Owen Blakesley	4-H Premium	4.50
11/1/2000	8055	Ashley Blanchard	4-H Premium	14.00
11/1/2000	8056	Bethany Blanchard	4-H Premium	2.00
11/1/2000	8057	Teresa Bonn	4-H Premium	2.50
11/1/2000	8058	Brian Bortvedt	4-H Premium	10.50
11/1/2000	8059	Eric Bortvedt	4-H Premium	11.00
11/1/2000	8060	Karen Bortvedt	4-H Premium	13.50
11/1/2000	8061	Sarah Bortvedt	4-H Premium	27.50
11/1/2000	8062	Ashley Bowlen	4-H Premium	2.50
11/1/2000	8063	Aliceson Brandt	4-H Premium	70.00
11/1/2000	8064	Sunday Brazington	4-H Premium	8.00
11/1/2000	8065	Travis Brekke	4-H Premium	10.00
11/1/2000	8066	Alletta Brenner	4-H Premium	42.00
11/1/2000	8067	Chris Brickey	4-H Premium	2.00
11/1/2000	8068	Bart Buesseler	4-H Premium	2.50
11/1/2000	8069	Angela Carson	4-H Premium	15.00
11/1/2000	8070	Brittany Carson	4-H Premium	2.50
11/1/2000	8071	Mark Chalmers	4-H Premium	7.00
11/1/2000	8072	Stephen Chalmers	4-H Premium	2.00
11/1/2000	8073	Katrina Chamberlain	4-H Premium	17.00
11/1/2000	8074	Patrick Chamberlain	4-H Premium	8.00
11/1/2000	8075	Taya Chamberlain	4-H Premium	17.00
11/1/2000	8076	Candice Check	4-H Premium	2.50
11/1/2000	8077	Nolan Check	4-H Premium	2.00
11/1/2000	8078	Melissa Chee	4-H Premium	17.00
11/1/2000	8079	Sara Christensen	4-H Premium	5.00
11/1/2000	8080	Alisa Conklin	4-H Premium	12.00
11/1/2000	8081	Catherine Conklin	4-H Premium	12.00
11/1/2000	8082	Eric Conklin	4-H Premium	11.00
11/1/2000	8083	Ashley Cullinan	4-H Premium	19.00
11/1/2000	8084	Lindsay Currier	4-H Premium	2.00
11/1/2000	8085	Katie Cutlip	4-H Premium	5.00
11/1/2000	8086	Devon Damon	4-H Premium	10.00
11/1/2000	8087	Gwen Delaloe	4-H Premium	6.50
11/1/2000	8088	Chavaugn Delvalle	4-H Premium	26.00
11/1/2000	8089	Laura Delplanche	4-H Premium	8.00
11/1/2000	8090	Kayleen Drake	4-H Premium	9.50
11/1/2000	8091	Tiffany Drake	4-H Premium	10.00
11/1/2000	8092	Chris Dreyer	4-H Premium	1.50
11/1/2000	8093	Nick Dreyer	4-H Premium	1.50
11/1/2000	8094	Sandie Dreyer	4-H Premium	0.00
11/1/2000	8095	Margaret Dumas	4-H Premium	7.50
11/1/2000	8096	Ashley Duncan	4-H Premium	10.50
11/1/2000	8097	Emily Duyck	4-H Premium	10.00
11/1/2000	8098	Kristine Duyck	4-H Premium	11.00
11/1/2000	8099	Madeline Duyck	4-H Premium	8.00
11/1/2000	8100	Erica Eggiman	4-H Premium	6.00
11/1/2000	8101	Alicia Evans	4-H Premium	10.50
11/1/2000	8102	Amy Evans	4-H Premium	15.50
11/1/2000	8103	Albert Evers	4-H Premium	7.00
11/1/2000	8104	Amanda Evers	4-H Premium	7.00
11/1/2000	8105	Ryan Evers	4-H Premium	15.00
11/1/2000	8106	Zachary Farrell	4-H Premium	4.00
11/1/2000	8107	Haley Ferguson	4-H Premium	10.00
11/1/2000	8108	Kelsey Ferguson	4-H Premium	27.50
11/1/2000	8109	Emily Ferris	4-H Premium	8.00

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Date	Num	Name	Memo	Paid Amount
11/1/2000	8110	Caitlan Fetzner	4-H Premium	5.00
11/1/2000	8111	Casey Finney	4-H Premium	5.00
11/1/2000	8112	Lindsay Finney	4-H Premium	11.50
11/1/2000	8113	Adam Fishback	4-H Premium	2.50
11/1/2000	8114	Paige Foelker	4-H Premium	4.50
11/1/2000	8115	Joseph Foote	4-H Premium	9.50
11/1/2000	8116	Joscelyn Franck	4-H Premium	8.00
11/1/2000	8117	Courtney Franzke	4-H Premium	7.50
11/1/2000	8118	Brody Fry	4-H Premium	18.00
11/1/2000	8119	Rachel Gilbertson	4-H Premium	2.50
11/1/2000	8120	Mitchell Glynn	4-H Premium	23.50
11/1/2000	8121	Corey Goldbeck	4-H Premium	11.50
11/1/2000	8122	Leslie Goldbeck	4-H Premium	20.50
11/1/2000	8123	Alexander Granat	4-H Premium	25.50
11/1/2000	8124	Christopher Granat	4-H Premium	27.00
11/1/2000	8125	Kyleigh Gronseth	4-H Premium	2.00
11/1/2000	8126	Melissa Gross	4-H Premium	9.50
11/1/2000	8127	Daniel Grossen	4-H Premium	19.50
11/1/2000	8128	Kristi Grossen	4-H Premium	26.50
11/1/2000	8129	Julie Grunes	4-H Premium	5.50
11/1/2000	8130	Karina Hackney	4-H Premium	5.00
11/1/2000	8131	Michele Hall	4-H Premium	0.00
11/1/2000	8132	Alexandra Hampton	4-H Premium	7.50
11/1/2000	8133	Jessica Hampton	4-H Premium	19.50
11/1/2000	8134	Andrea Harbin	4-H Premium	6.50
11/1/2000	8135	Katherine Heesacker	4-H Premium	10.50
11/1/2000	8136	Kirsten Heesacker	4-H Premium	12.00
11/1/2000	8137	Patty Heintz	4-H Premium	12.00
11/1/2000	8138	Rhiannon Held	4-H Premium	22.00
11/1/2000	8139	Rowena Held	4-H Premium	19.00
11/1/2000	8140	Cassie Herinckx	4-H Premium	7.00
11/1/2000	8141	Monica Herinckx	4-H Premium	36.50
11/1/2000	8142	Bruce Herrold	4-H Premium	7.50
11/1/2000	8143	Faith Herrold	4-H Premium	2.50
11/1/2000	8144	Grace Herrold	4-H Premium	17.50
11/1/2000	8145	Abigail Hertel	4-H Premium	24.00
11/1/2000	8146	Briana Hertel	4-H Premium	23.50
11/1/2000	8147	Heidi Hess	4-H Premium	2.50
11/1/2000	8148	Alexander Hetu	4-H Premium	7.50
11/1/2000	8149	Sara Highhouse	4-H Premium	4.50
11/1/2000	8150	Rachael Holland	4-H Premium	4.00
11/1/2000	8151	Emily Houle	4-H Premium	33.50
11/1/2000	8152	Jennifer Houle	4-H Premium	18.00
11/1/2000	8153	Michael Howell	4-H Premium	2.00
11/1/2000	8154	Brian Huserik	4-H Premium	8.00
11/1/2000	8155	Erika Hylton	4-H Premium	10.00
11/1/2000	8156	Anna Marie Isaacson	4-H Premium	29.00
11/1/2000	8157	Laura Jackson	4-H Premium	13.00
11/1/2000	8158	Trent Jackson	4-H Premium	8.00
11/1/2000	8159	Amy Jacobs	4-H Premium	14.00
11/1/2000	8160	Katie Jacobs	4-H Premium	10.00
11/1/2000	8161	Kyle Jacobson	4-H Premium	8.50
11/1/2000	8162	Megan Jacobson	4-H Premium	17.00
11/1/2000	8163	Michelle Janik	4-H Premium	2.00
11/1/2000	8164	Christine Jarlstrom	4-H Premium	5.00
11/1/2000	8165	Melody Jeffrey	4-H Premium	8.50
11/1/2000	8166	Natalie Jeffrey	4-H Premium	6.50
11/1/2000	8167	Alex Johnson	4-H Premium	11.50
11/1/2000	8168	Tiffany Johnson	4-H Premium	39.00
11/1/2000	8169	Isaac Jones	4-H Premium	41.00
11/1/2000	8170	Mariah Jones	4-H Premium	2.00
11/1/2000	8171	Megan Jones	4-H Premium	60.50
11/1/2000	8172	Nicholas Jones	4-H Premium	31.00
11/1/2000	8173	Nick Jones	4-H Premium	4.00
11/1/2000	8174	Melissa Jossey	4-H Premium	17.50
11/1/2000	8175	Richard Jossey	4-H Premium	11.50
11/1/2000	8176	Brandy Kalsch	4-H Premium	4.50
11/1/2000	8177	Joseph Karvia	4-H Premium	4.00

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11/1/2000	8178	Tabatha Karvia	4-H Premium	2.00
11/1/2000	8179	Suzanne Kekrnek	4-H Premium	11.00
11/1/2000	8180	Jennifer Kellogg	4-H Premium	23.50
11/1/2000	8181	Sarah Kellogg	4-H Premium	21.00
11/1/2000	8182	Ashley Kemper	4-H Premium	8.00
11/1/2000	8183	Cheyenne Kent	4-H Premium	2.50
11/1/2000	8184	Christopher Kent	4-H Premium	2.50
11/1/2000	8185	Matthew Kernek	4-H Premium	37.00
11/1/2000	8186	Suzanne Kernek	4-H Premium	4.00
11/1/2000	8187	Emily Kidd	4-H Premium	2.50
11/1/2000	8188	Jill Kindel	4-H Premium	5.50
11/1/2000	8189	Amy Kinkade	4-H Premium	8.00
11/1/2000	8190	Laura Kinkade	4-H Premium	8.00
11/1/2000	8191	Peter Kinzig	4-H Premium	7.00
11/1/2000	8192	Rachel Klein	4-H Premium	11.00
11/1/2000	8193	Kara Klopfenstein	4-H Premium	11.50
11/1/2000	8194	Kyrissa Kock	4-H Premium	8.00
11/1/2000	8195	John Koski	4-H Premium	17.00
11/1/2000	8196	Jennifer Krahmer	4-H Premium	9.00
11/1/2000	8197	Stephanie Krahmer	4-H Premium	10.00
11/1/2000	8198	Michelle Kroon	4-H Premium	4.00
11/1/2000	8199	Emily Kuenzi	4-H Premium	5.00
11/1/2000	8200	Melissa Kuenzi	4-H Premium	4.50
11/1/2000	8201	Laura Labahn	4-H Premium	2.00
11/1/2000	8202	Emma Larkins	4-H Premium	2.00
11/1/2000	8203	Cindi Lebeda	4-H Premium	8.00
11/1/2000	8204	Annie Lee	4-H Premium	10.00
11/1/2000	8205	Kara Lee	4-H Premium	9.50
11/1/2000	8206	Teagan Lee	4-H Premium	8.00
11/1/2000	8207	Suzanne Lesage	4-H Premium	13.00
11/1/2000	8208	Becky Leshner	4-H Premium	4.00
11/1/2000	8209	Beth Leshner	4-H Premium	17.50
11/1/2000	8210	Sarah Lideen	4-H Premium	8.50
11/1/2000	8211	Deanna Liesegang	4-H Premium	4.00
11/1/2000	8212	Sharon Limbeck	4-H Premium	7.50
11/1/2000	8213	Alicia Liptak	4-H Premium	9.50
11/1/2000	8214	R.C. Blake Little	4-H Premium	9.00
11/1/2000	8215	Michael Logan	4-H Premium	10.00
11/1/2000	8216	Ellynn Ackerlund	4-H Premium	9.00
11/1/2000	8217	Veronica Luebbbers	4-H Premium	9.00
11/1/2000	8218	Amy Marsh	4-H Premium	23.00
11/1/2000	8219	Anna Marsh	4-H Premium	40.00
11/1/2000	8220	Caitlin Marsh	4-H Premium	7.00
11/1/2000	8221	Will Marsh	4-H Premium	20.00
11/1/2000	8222	Jason Marsh	4-H Premium	7.00
11/1/2000	8223	Lisa Martell	4-H Premium	14.00
11/1/2000	8224	Stacey Martell	4-H Premium	15.00
11/1/2000	8225	Nichole Martin	4-H Premium	10.00
11/1/2000	8226	Lisa Mason	4-H Premium	6.50
11/1/2000	8227	Cassi Mayer	4-H Premium	45.00
11/1/2000	8228	Shannon Mayer	4-H Premium	49.00
11/1/2000	8229	Ashley McDonald	4-H Premium	23.50
11/1/2000	8230	Emily McLain	4-H Premium	14.00
11/1/2000	8231	Audrey McLaughlen	4-H Premium	17.00
11/1/2000	8232	Leigh McLean	4-H Premium	5.00
11/1/2000	8233	Mary McLean	4-H Premium	5.00
11/1/2000	8234	Chelsea McLennan	4-H Premium	2.00
11/1/2000	8235	Cheyenne Mead	4-H Premium	5.00
11/1/2000	8236	Mary Meadows	4-H Premium	16.50
11/1/2000	8237	Shawn Meyer	4-H Premium	7.50
11/1/2000	8238	Rochelle Miller	4-H Premium	30.50
11/1/2000	8239	David Mills	4-H Premium	2.00
11/1/2000	8240	Lauren Minter	4-H Premium	12.00
11/1/2000	8241	Molly Mohan	4-H Premium	6.00
11/1/2000	8242	Andrea Monto	4-H Premium	6.00
11/1/2000	8243	Alexandra Mooers	4-H Premium	6.00
11/1/2000	8244	Marissa Mooers	4-H Premium	6.00
11/1/2000	8245	Katelyn Moorman	4-H Premium	1.50

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Date	Num	Name	Memo	Paid Amount
11/1/2000	8246	Amanda Moreno	4-H Premium	4.00
11/1/2000	8247	Warren Moreno	4-H Premium	7.00
11/1/2000	8248	Theresa Morgan	4-H Premium	51.50
11/1/2000	8249	Jacqueline Morgon	4-H Premium	18.50
11/1/2000	8250	Jessica Morgon	4-H Premium	56.00
11/1/2000	8251	Brooke Morin	4-H Premium	16.00
11/1/2000	8252	Matt Morin	4-H Premium	10.00
11/1/2000	8253	Megan Morin	4-H Premium	18.00
11/1/2000	8254	Katrena Muehleisen	4-H Premium	4.50
11/1/2000	8255	Jennifer Neely	4-H Premium	1.50
11/1/2000	8256	Bryan Neish	4-H Premium	5.50
11/1/2000	8257	Ellie Nelson	4-H Premium	14.50
11/1/2000	8258	Jim Nevans	4-H Premium	0.00
11/1/2000	8259	Jocelyn Noonan	4-H Premium	8.00
11/1/2000	8260	Paul Noonan	4-H Premium	8.50
11/1/2000	8261	Alison Nugent	4-H Premium	7.00
11/1/2000	8262	Laurel Nugent	4-H Premium	9.00
11/1/2000	8263	Katie Partlow	4-H Premium	8.00
11/1/2000	8264	Paul Partlow	4-H Premium	9.50
11/1/2000	8265	Jacob Patterson	4-H Premium	33.50
11/1/2000	8266	Jennifer Patterson	4-H Premium	19.00
11/1/2000	8267	Jeremy Patterson	4-H Premium	13.00
11/1/2000	8268	Josh Patterson	4-H Premium	14.00
11/1/2000	8269	Grant Pautz	4-H Premium	2.00
11/1/2000	8270	Kelsey Pautz	4-H Premium	2.00
11/1/2000	8271	Ashley Payne	4-H Premium	12.50
11/1/2000	8272	Eric Payne	4-H Premium	16.00
11/1/2000	8273	Mandee Pearson	4-H Premium	13.50
11/1/2000	8274	Aubrey Peters	4-H Premium	8.50
11/1/2000	8275	Damian Peters	4-H Premium	8.00
11/1/2000	8276	Tabitha Petsche	4-H Premium	12.50
11/1/2000	8277	Tracy Petsche	4-H Premium	2.00
11/1/2000	8278	Emily Piatt	4-H Premium	11.50
11/1/2000	8279	Nick Piatt	4-H Premium	2.00
11/1/2000	8280	Caroline Pierce	4-H Premium	27.50
11/1/2000	8281	Christa Pierce	4-H Premium/VOID	0.00
11/1/2000	8282	Sarah Pitney	4-H Premium	15.00
11/1/2000	8283	Marisa Pomerantz	4-H Premium	4.00
11/1/2000	8284	Caleb Powell	4-H Premium	7.00
11/1/2000	8285	Joshua Powell	4-H Premium	8.00
11/1/2000	8286	Nancy Prewitt	4-H Premium	0.00
11/1/2000	8287	Joey Price	4-H Premium	22.50
11/1/2000	8288	Scott Price	4-H Premium	30.50
11/1/2000	8289	Lisa Qi	4-H Premium	9.50
11/1/2000	8290	Jimmy Ramsey	4-H Premium	3.50
11/1/2000	8291	Tina Ramsey	4-H Premium	6.00
11/1/2000	8292	Marcey Ranes	4-H Premium	7.00
11/1/2000	8293	Steven Ranf	4-H Premium	17.00
11/1/2000	8294	Brook Rawson	4-H Premium	6.00
11/1/2000	8295	Ryan Reese	4-H Premium	9.50
11/1/2000	8296	Sylvianne Reichen	4-H Premium	32.00
11/1/2000	8297	April Reimers	4-H Premium	10.00
11/1/2000	8298	Olivia Rhoads	4-H Premium	6.00
11/1/2000	8299	Andrew Rice	4-H Premium	19.50
11/1/2000	8300	Tiffany Rice	4-H Premium	5.50
11/1/2000	8301	Lanette Rickborn	4-H Premium	4.50
11/1/2000	8302	Melissa Roberts	4-H Premium	5.50
11/1/2000	8303	Kristin Rocha	4-H Premium	11.00
11/1/2000	8304	Julie Ronning	4-H Premium	25.00
11/1/2000	8305	Alex Rooke	4-H Premium	21.50
11/1/2000	8306	Natalie Rooke	4-H Premium	46.50
11/1/2000	8307	Anna Ross	4-H Premium	8.00
11/1/2000	8308	Becca Ross	4-H Premium	5.00
11/1/2000	8309	Deborah Ross	4-H Premium	8.00
11/1/2000	8310	Elizabeth Ross	4-H Premium	9.00
11/1/2000	8311	Jacob Royster	4-H Premium	8.00
11/1/2000	8312	Maxwell Royster	4-H Premium	25.50
11/1/2000	8313	Samuel Royster	4-H Premium	28.50

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Date	Num	Name	Memo	Paid Amount
11/1/2000	8314	Janell Rychlick	4-H Premium	34.00
11/1/2000	8315	Kendra Rychlick	4-H Premium	14.00
11/1/2000	8316	Nicolle Rychlick	4-H Premium	32.00
11/1/2000	8317	Johanna Sanfilippo	4-H Premium	24.50
11/1/2000	8318	Sophia Sansone	4-H Premium	4.00
11/1/2000	8319	Erich Schaal	4-H Premium	17.00
11/1/2000	8320	Gregory Schaal	4-H Premium	1.50
11/1/2000	8321	Travis Schaal	4-H Premium	18.50
11/1/2000	8322	Cassandra Schade	4-H Premium	2.00
11/1/2000	8323	Oliver Schaus	4-H Premium	25.00
11/1/2000	8324	Jordan Schenck	4-H Premium	7.50
11/1/2000	8325	Lauren Schliebe	4-H Premium	10.00
11/1/2000	8326	Logan Schmeltzer	4-H Premium	10.00
11/1/2000	8327	Ariel Schmidlin	4-H Premium	27.00
11/1/2000	8328	Katie Schmidlin	4-H Premium	7.50
11/1/2000	8329	Kristen Schmidlin	4-H Premium	28.50
11/1/2000	8330	Marilyn Schmidlin	4-H Premium	25.00
11/1/2000	8331	Sarah Schmidt	4-H Premium	7.00
11/1/2000	8332	Amanda Schneider	4-H Premium	4.00
11/1/2000	8333	Sara Schneider	4-H Premium	4.00
11/1/2000	8334	Matthew Schriber	4-H Premium	11.00
11/1/2000	8335	Sarah Schriber	4-H Premium	3.00
11/1/2000	8336	Megan Schultz	4-H Premium	13.50
11/1/2000	8337	Sam Schwab	4-H Premium	15.50
11/1/2000	8338	Courtney Sheely	4-H Premium	20.00
11/1/2000	8339	James Sheely	4-H Premium	15.00
11/1/2000	8340	Teila Shook	4-H Premium	9.50
11/1/2000	8341	Sarah Shroyer	4-H Premium	10.00
11/1/2000	8342	Mark Sifuentes	4-H Premium	5.00
11/1/2000	8343	Jasmine Silver	4-H Premium	2.50
11/1/2000	8344	Alexandra Simpson	4-H Premium	2.00
11/1/2000	8345	Satheara Sin	4-H Premium	5.00
11/1/2000	8346	Heather Sittel	4-H Premium	5.50
11/1/2000	8347	Stephanie Slabaugh	4-H Premium	14.00
11/1/2000	8348	Michael Sloop	4-H Premium	24.50
11/1/2000	8349	Suzanne Smallen	4-H Premium	6.50
11/1/2000	8350	Christian Spencer	4-H Premium	2.50
11/1/2000	8351	Verity Spencer	4-H Premium	2.50
11/1/2000	8352	Amanda Stadelman	4-H Premium	13.50
11/1/2000	8353	Nicole Stadelman	4-H Premium	20.50
11/1/2000	8354	John Steinbach	4-H Premium	15.00
11/1/2000	8355	Rebecca Stiehl	4-H Premium	7.00
11/1/2000	8356	Ciera Strickland	4-H Premium	2.00
11/1/2000	8357	Erin Suss	4-H Premium	2.50
11/1/2000	8358	Bret Sydenstricker	4-H Premium	17.00
11/1/2000	8359	Tyler Sydenstricker	4-H Premium	13.00
11/1/2000	8360	Andrew Taggart	4-H Premium	4.00
11/1/2000	8361	Sam Taggart	4-H Premium	10.00
11/1/2000	8362	Lindsay Tagmeyer	4-H Premium	9.50
11/1/2000	8363	Kristin Tarnowski	4-H Premium	2.50
11/1/2000	8364	Rachel Tarnowski	4-H Premium	26.00
11/1/2000	8365	Sarah Tauber	4-H Premium	6.00
11/1/2000	8366	Vanessa Taylor	4-H Premium	4.00
11/1/2000	8367	Angela Teufel	4-H Premium	10.00
11/1/2000	8368	Jessica Teufel	4-H Premium	7.00
11/1/2000	8369	Amanda Thompson	4-H Premium	49.00
11/1/2000	8370	Neil Thutt	4-H Premium	44.50
11/1/2000	8371	Alyssa Tischler	4-H Premium	2.00
11/1/2000	8372	Rebecca Tischler	4-H Premium	24.50
11/1/2000	8373	Joseph Twigg	4-H Premium	17.00
11/1/2000	8374	Lisa Twigg	4-H Premium	24.00
11/1/2000	8375	Charlotte Urben	4-H Premium	0.00
11/1/2000	8376	Amy Vangrunsvan	4-H Premium	3.50
11/1/2000	8377	Carol Vangrunsvan	4-H Premium	8.00
11/1/2000	8378	Steven VanGrunsvan	4-H Premium	3.50
11/1/2000	8379	Traci Vanaken	4-H Premium	15.00
11/1/2000	8380	Jacob VanBemmel	4-H Premium	8.50
11/1/2000	8381	Zack Vance	4-H Premium	19.00

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Date	Num	Name	Memo	Paid Amount
11/1/2000	8382	Zack Vance	4-H Premium	4.00
11/1/2000	8383	Erin Vandehey	4-H Premium	2.00
11/1/2000	8384	Kelsey Vanderzanden	4-H Premium	27.00
11/1/2000	8385	Joe Vandomelen	4-H Premium	10.00
11/1/2000	8386	John VanDomelen	4-H Premium	10.00
11/1/2000	8387	Courtney Vandoorninck	4-H Premium	7.00
11/1/2000	8388	Cayla VanDyke	4-H Premium	18.00
11/1/2000	8389	Darcie VanDyke	4-H Premium	18.00
11/1/2000	8390	Nathan Vanroekel	4-H Premium	13.50
11/1/2000	8391	Christian Vial	4-H Premium	10.00
11/1/2000	8392	Kevin Vial	4-H Premium	10.00
11/1/2000	8393	Nathan Vial	4-H Premium	13.00
11/1/2000	8394	Emily Vistica	4-H Premium	4.50
11/1/2000	8395	Kristen Watson	4-H Premium	9.50
11/1/2000	8396	Eric Weinbender	4-H Premium	20.00
11/1/2000	8397	Kelli Weinbender	4-H Premium	25.50
11/1/2000	8398	Alex Weldon	4-H Premium	38.50
11/1/2000	8399	Missy Weldon	4-H Premium	64.00
11/1/2000	8400	Kelsey Williams	4-H Premium	2.00
11/1/2000	8401	Luke Wilson	4-H Premium	10.00
11/1/2000	8402	Emily Wirsig	4-H Premium	16.00
11/1/2000	8403	Jaron Wright	4-H Premium	12.00
11/1/2000	8404	Erik Zander	4-H Premium	13.50
11/1/2000	8405	Emily Zellmer	4-H Premium	36.50
11/1/2000	8406	Gabriel Zellmer	4-H Premium	4.50
11/1/2000	8407	Hannah Zellmer	4-H Premium	33.00
11/1/2000	8408	Kelly Zietz	4-H Premium	12.00
11/1/2000	8409	Melissa McCarthy	4-H Premium	4.00
11/1/2000	8410	Robert John Adlesich	4-H Premium	13.50
11/1/2000	8411	Melinda Andersen	4-H Premium	14.00
11/1/2000	8412	Libby Anderson	4-H Premium	18.50
11/1/2000	8413	Jennifer Avery	4-H Premium	11.50
11/1/2000	8414	Benjamin Baker	4-H Premium	6.50
11/1/2000	8415	Liz Baker	4-H Premium	9.50
11/1/2000	8416	Ella Barrett	4-H Premium	16.50
11/1/2000	8417	Katie Barret	4-H Premium	20.00
11/1/2000	8418	Brandon Benning	4-H Premium	3.00
11/1/2000	8419	Danica Benning	4-H Premium	10.00
11/1/2000	8420	Kelly Benson	4-H Premium	20.00
11/1/2000	8421	Christine Berbards	4-H Premium	21.00
11/1/2000	8422	Michelle Bernards	4-H Premium	8.50
11/1/2000	8423	Codi Binkerd	4-H Premium	27.50
11/1/2000	8424	Kelsey Bogden	4-H Premium	18.50
11/1/2000	8425	April Brazington	4-H Premium	8.50
11/1/2000	8426	Bitsy Buell	4-H Premium	7.00
11/1/2000	8427	Sarah Burgess	4-H Premium	8.00
11/1/2000	8428	Naomi Cardoza	4-H Premium	6.00
11/1/2000	8429	Kaylan Carpenter	4-H Premium	25.50
11/1/2000	8430	Zoe Sheehan Carpenter	4-H Premium	20.00
11/1/2000	8431	Danielle Cech	4-H Premium	8.00
11/1/2000	8432	Mark Chalmers	4-H Premium	10.00
11/1/2000	8433	Rachel Chapman	4-H Premium	12.50
11/1/2000	8434	Sarah Chapman	4-H Premium	17.00
11/1/2000	8435	Candice Check	4-H Premium	11.00
11/1/2000	8436	Katrina Christensen	4-H Premium	9.50
11/1/2000	8437	Christina Coffman	4-H Premium	11.00
11/1/2000	8438	Liz Cox	4-H Premium	16.00
11/1/2000	8439	Fallon Crawford	4-H Premium	6.00
11/1/2000	8440	Jessica Crawford	4-H Premium	8.50
11/1/2000	8441	Mimi Crawford	4-H Premium	11.50
11/1/2000	8442	Jessica Croke	4-H Premium	31.00
11/1/2000	8443	Katie Curtis	4-H Premium	17.50
11/1/2000	8444	Ashley Danielson	4-H Premium	19.50
11/1/2000	8445	Kristi DeGroen	4-H Premium	22.50
11/1/2000	8446	Elise Demarinis	4-H Premium	13.50
11/1/2000	8447	Stephen Dornan	4-H Premium	12.50
11/1/2000	8448	Moriah Doyle	4-H Premium	23.50
11/1/2000	8449	Margaret Dumas	4-H Premium	6.00

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11/1/2000	8450	Brett Eldridge	4-H Premium	39.50
11/1/2000	8451	Evan Eldridge	4-H Premium	9.50
11/1/2000	8452	Aimee Elverud	4-H Premium	25.00
11/1/2000	8453	Satoya Evans	4-H Premium	14.50
11/1/2000	8454	Megan Fagliano	4-H Premium	8.00
11/1/2000	8455	Lotus Ferguson	4-H Premium	12.50
11/1/2000	8456	Rozlyn Fox	4-H Premium	17.50
11/1/2000	8457	Tracy Francis	4-H Premium	19.00
11/1/2000	8458	Teala Furukawa	4-H Premium	8.50
11/1/2000	8459	Robert Glass	4-H Premium	14.50
11/1/2000	8460	Jaime Goemmel	4-H Premium	15.00
11/1/2000	8461	Annett Goetz	4-H Premium	13.50
11/1/2000	8462	Tim Gonzales	4-H Premium	2.00
11/1/2000	8463	Noelle Graham	4-H Premium	11.00
11/1/2000	8464	Katy Heasty	4-H Premium	9.50
11/1/2000	8465	Phill Hilsinger	4-H Premium	4.00
11/1/2000	8466	Shawna Huntley	4-H Premium	26.00
11/1/2000	8467	Alisha Jones	4-H Premium	13.50
11/1/2000	8468	Monica Jones	4-H Premium	13.50
11/1/2000	8469	Megan Jurasek	4-H Premium	32.00
11/1/2000	8470	Patty Kirk	4-H Premium	5.00
11/1/2000	8471	Sammi Kirk	4-H Premium	3.00
11/1/2000	8472	Rachel Klein	4-H Premium	31.00
11/1/2000	8473	Martha Kolousek	4-H Premium	23.00
11/1/2000	8474	Keith Kopp	4-H Premium	9.00
11/1/2000	8475	Jaime Labavitch	4-H Premium	26.50
11/1/2000	8476	Kelci Labavitch	4-H Premium	10.50
11/1/2000	8477	Kristen Leeman	4-H Premium	19.50
11/1/2000	8478	Sarah Liggett	4-H Premium	23.00
11/1/2000	8479	Faith Lightfoot	4-H Premium	14.50
11/1/2000	8480	Jenna Lindstrom	4-H Premium	18.00
11/1/2000	8481	Kelley Lindstrom	4-H Premium	11.00
11/1/2000	8482	Taylor Linse	4-H Premium	6.00
11/1/2000	8483	Kelsey Loper	4-H Premium	10.00
11/1/2000	8484	Christina Lorenz	4-H Premium	17.50
11/1/2000	8485	Daniel Machuca	4-H Premium	13.00
11/1/2000	8486	Ian Machuca	4-H Premium	10.00
11/1/2000	8487	Christina Malone	4-H Premium	7.00
11/1/2000	8488	Alyssa Malpass	4-H Premium	19.50
11/1/2000	8489	Kacee Adams	4-H Premium	22.00
11/1/2000	8490	Samantha McKelvey	4-H Premium	13.50
11/1/2000	8491	Melissa Meler	4-H Premium	10.50
11/1/2000	8492	Amanda Meyer	4-H Premium	13.50
11/1/2000	8493	Anna Miller	4-H Premium	11.50
11/1/2000	8494	Sarah Miller	4-H Premium	11.00
11/1/2000	8495	Amanda Moreno	4-H Premium	18.50
11/1/2000	8496	Emily Morilon	4-H Premium	9.50
11/1/2000	8497	Meagan Murdock	4-H Premium	17.50
11/1/2000	8498	Heidi Narver	4-H Premium	36.00
11/1/2000	8499	Ellie Nelson	4-H Premium	22.00
11/1/2000	28130	Sarah Nelson	4-H Premium	8.00
11/1/2000	28131	Megan O'Connell	4-H Premium	13.50
11/1/2000	28132	Dianna Olson	4-H Premium	14.50
11/1/2000	28133	Amy Pearce	4-H Premium	17.50
11/1/2000	28134	Jordan Pearce	4-H Premium	12.50
11/1/2000	28135	Mindy Pederson	4-H Premium	12.00
11/1/2000	28136	Elissa Petsche	4-H Premium	12.50
11/1/2000	28137	Tabitha Petsche	4-H Premium	26.00
11/1/2000	28138	Ashley Pfeifer	4-H Premium	9.50
11/1/2000	28139	Jennifer Pittman	4-H Premium	10.50
11/1/2000	28140	Katee Poe	4-H Premium	14.50
11/1/2000	28141	Melodee Poe	4-H Premium	14.50
11/1/2000	28142	Linazi Potrue	4-H Premium	13.50
11/1/2000	28143	Katie Prentice	4-H Premium	8.50
11/1/2000	28144	Kelsey Prentice	4-H Premium	13.50
11/1/2000	28145	Haley Railton	4-H Premium	2.50
11/1/2000	28146	Andrea Rawson	4-H Premium	11.00
11/1/2000	28147	Brook Rawson	4-H Premium	13.00

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11/1/2000	28148	Leanne Rawson	4-H Premium	28.50
11/1/2000	28149	Taylor Rios	4-H Premium	19.50
11/1/2000	28150	Kristin Rocha	4-H Premium	16.00
11/1/2000	28151	Garrett Rohde	4-H Premium	7.50
11/1/2000	28152	Elizabeth Rollock	4-H Premium	10.50
11/1/2000	28153	Alexis Roseta	4-H Premium	15.00
11/1/2000	28154	Heather Ross	4-H Premium	25.00
11/1/2000	28155	Victoria Sanfilippo	4-H Premium	8.50
11/1/2000	28156	Cassandra Schade	4-H Premium	38.50
11/1/2000	28157	Lyndsay Schlegel	4-H Premium	19.00
11/1/2000	28158	Kelsey Schmunk	4-H Premium	11.50
11/1/2000	28159	Erika Selman	4-H Premium	14.50
11/1/2000	28160	Tera Shappell	4-H Premium	7.00
11/1/2000	28161	Brittany Shaw	4-H Premium	8.50
11/1/2000	28162	Mary Shedden	4-H Premium	39.00
11/1/2000	28163	Jennifer Shinn	4-H Premium	15.00
11/1/2000	28164	Angela Simerly	4-H Premium	14.00
11/1/2000	28165	Synda Slaughter	4-H Premium	11.00
11/1/2000	28166	Emily Smeed	4-H Premium	13.50
11/1/2000	28167	Chase Smith	4-H Premium	10.00
11/1/2000	28168	Lauren Sprague	4-H Premium	14.50
11/1/2000	28169	Jessica Steele	4-H Premium	28.00
11/1/2000	28170	Sarah Marie Strom	4-H Premium	13.50
11/1/2000	28171	Marci Stucki	4-H Premium	15.00
11/1/2000	28172	Stephanie Sykora	4-H Premium	16.00
11/1/2000	28173	Lake Tankersley	4-H Premium	15.00
11/1/2000	28174	Grace Throckmorton	4-H Premium	10.00
11/1/2000	28175	Amanda Tibbits	4-H Premium	2.50
11/1/2000	28176	Kylee Timmel	4-H Premium	13.50
11/1/2000	28177	Hannah Totman	4-H Premium	11.00
11/1/2000	28178	Corie Townsend	4-H Premium	11.50
11/1/2000	28179	Elizabeth Tracy	4-H Premium	29.50
11/1/2000	28180	Brandy Tuchscherer	4-H Premium	15.00
11/1/2000	28181	Lisa Twigg	4-H Premium	17.50
11/1/2000	28182	Melynn Ann Vandehey	4-H Premium	28.00
11/1/2000	28183	Kim Vanderzanden	4-H Premium	23.00
11/1/2000	28184	Jessica Vangrunsvan	4-H Premium	17.00
11/1/2000	28185	Melissa Vanoudenhaegen	4-H Premium	20.00
11/1/2000	28186	Natalie Vanoudenhaegen	4-H Premium	12.50
11/1/2000	28187	Allison Walczyk	4-H Premium	11.00
11/1/2000	28188	Melissa Walding	4-H Premium	18.00
11/1/2000	28189	Rebecca Walding	4-H Premium	11.00
11/1/2000	28190	Angela Ward	4-H Premium	16.00
11/1/2000	28191	Kyle Webber	4-H Premium	2.00
11/1/2000	28192	Rachel Webber	4-H Premium	8.00
11/1/2000	28193	Jesse West	4-H Premium	25.50
11/1/2000	28194	Jessica White	4-H Premium	18.50
11/1/2000	28195	Bethany Wilcox	4-H Premium	12.00
11/1/2000	28196	Jessica Williams	4-H Premium	12.50
11/1/2000	28197	Stephanie Word	4-H Premium	6.00
11/1/2000	28198	Ariel Wrobel	4-H Premium	26.00
Total 221 - Awards 4-H				7,200.50
223 - Other 4-H				
11/1/2000	28200	United States Postal Service	Postage Machine Refill/Premium Checks	175.56
11/1/2000	28215	Oregon 4-H Club Foundation	1999 & 2000 Judging Kit	70.00
11/16/2000	28257	OSU Extension Office	4-H Software/Flags	90.93
11/16/2000	28258	McBee Systems, Inc.	Premium Checks-Reorder	128.92
Total 223 - Other 4-H				465.41
Total DE - EXHIBITS/COMPETITIONS				7,665.91

11/30/00

Washington County Fair Complex
Line Item Report
November 2000

Date	Num	Name	Memo	Paid Amount
EE · RODEO				
320 · Queen				
11/8/2000	28244	Lynn Haynes	2001 Queen Contest Expenses	114.36
Total 320 · Queen				114.36
Total EE · RODEO				114.36
Total Expense				73,826.91
Net Income				34,864.38

11/30/00

Washington County Fair Complex
Income & Expense
November 2000

	Nov '00	Nov '99
Income		
A · STATE FUNDS		
001 · Racing Commission	0.00	0.00
002 · Apportionment	0.00	0.00
003 · Merit Rate	0.00	0.00
004 · Dept. of Economic Development	0.00	0.00
A · STATE FUNDS - Other	0.00	0.00
Total A · STATE FUNDS	0.00	0.00
B · SPECIAL FUNDS		
005 · Grants	0.00	0.00
006 · Funds Borrowed	0.00	0.00
007 · RE Sold/Leased	0.00	0.00
B · SPECIAL FUNDS - Other	0.00	0.00
Total B · SPECIAL FUNDS	0.00	0.00
C · DEDICATED FUNDS		
008 · Horse Stall Construction Fund	0.00	0.00
009 · Hotel/Motel Tax	70,694.34	39,824.89
C · DEDICATED FUNDS - Other	0.00	0.00
Total C · DEDICATED FUNDS	70,694.34	39,824.89
D · INTERIM INCOME		
010 · Rent & Storage		
010A · National Guard Armory	0.00	100.00
010B · Main Exhibit Hall	15,701.92	6,630.05
010C · Cloverleaf Building	3,346.00	747.75
010D · Arts & Crafts Building	648.75	715.65
010E · Friendship Square	1,381.36	0.00
010F · Floral Building	1,592.81	730.00
010G · Grounds/General	4,385.50	4,500.00
010H · Main Arena	0.00	25.00
010J · RV/Boat Storage/Barns	900.00	750.00
010K · Interim Use Concessions	338.00	40.00
010 · Rent & Storage - Other	0.00	0.00
Total 010 · Rent & Storage	28,294.34	14,238.45
011 · Damage Deposits	1,400.00	1,200.00
012 · Advertising Sold	0.00	0.00
013 · Gate Changes	0.00	0.00
014 · Interest Income	772.02	1,019.97
015 · Shows/Entertainment	0.00	0.00
016 · Parking Fees	0.00	0.00
017 · Miscellaneous Income	3,152.25	4.00
018 · RV Parking		
018A · RV Parking/Short Term	368.34	1,397.60
018B · RV Parking/Long Term	2,260.00	600.00
018 · RV Parking - Other	0.00	0.00
Total 018 · RV Parking	2,628.34	1,997.60
D · INTERIM INCOME - Other	0.00	0.00
Total D · INTERIM INCOME	36,246.95	18,460.02

11/30/00

Washington County Fair Complex
Income & Expense
November 2000

	Nov '00	Nov '99
E - FAIR INCOME		
030 - Youth Admission	0.00	0.00
031 - Other Admission	0.00	0.00
032 - Concessions/Booths	0.00	1,300.00
033 - Sponsorships	1,750.00	0.00
034 - Advertising Sold	0.00	475.00
035 - Gate Charge	0.00	0.00
036 - Carnival Income	0.00	0.00
037 - Entry Fees	0.00	18.00
038 - Parking Fees	0.00	0.00
039 - Rodeo Sponsorships	0.00	2,500.00
040 - Horse Show	0.00	0.00
041 - Miscellaneous	0.00	0.00
042 - Rodeo Admissions	0.00	0.00
043 - Main Stage	0.00	0.00
044 - Arena Admissions	0.00	0.00
045 - Amphitheater Concessions	0.00	0.00
046 - Rodeo Miscellaneous	0.00	0.00
047 - Horse Stall Rentals	0.00	0.00
E - FAIR INCOME - Other	0.00	0.00
Total E - FAIR INCOME	1,750.00	4,293.00
G - BINGO		
070 - Sessions	0.00	1,200.00
071 - Food	0.00	0.00
072 - Operating Charges	0.00	0.00
G - BINGO - Other	0.00	0.00
Total G - BINGO	0.00	1,200.00
Total Income	108,691.29	63,777.91
Cost of Goods Sold		
5000 - Cost of Goods Sold	0.00	0.00
Total COGS	0.00	0.00
Gross Profit	108,691.29	63,777.91
Expense		
6999 - Uncategorized Expenses	0.00	0.00
AE - PERSONNEL		
101 - Salaries	29,969.07	28,480.72
102 - O.P.E.	10,769.55	5,625.09
AE - PERSONNEL - Other	0.00	0.00
Total AE - PERSONNEL	40,738.62	34,105.81
BE - INTERIM OPERATIONS		
107 - Office Expense	185.26	692.37
108 - Telephone	1,051.76	922.82
109 - Printing	442.00	0.00
110 - Postage	124.44	217.90
111 - Equip/Bldg Rental		
111A - Equipment Rental	381.73	758.13
111B - Armory Rental	0.00	0.00
111 - Equip/Bldg Rental - Other	0.00	0.00
Total 111 - Equip/Bldg Rental	381.73	758.13
112 - Utilities	8,337.33	8,333.31

11/30/00

Washington County Fair Complex
Income & Expense
November 2000

	Nov '00	Nov '99
113 · Repair & Maintenance		
113B · Main Exhibit Hall R & M	0.00	187.74
113C · Cloverleaf R & M	98.00	0.00
113D · Arts & Crafts R & M	0.00	0.00
113E · Friendship Square R & M	4.76	0.00
113F · Floral Building R & M	76.00	0.00
113G · Grounds/General R & M	1,946.59	867.81
113H · Main Arena R & M	0.00	0.00
113J · Barns R & M	165.65	429.57
113L · Equipment R & M	3,298.76	3,155.34
113 · Repair & Maintenance - Other	0.00	0.00
Total 113 · Repair & Maintenance	5,589.76	4,640.46
114 · General Supplies	2,276.08	1,856.21
115 · Legal Notices	0.00	0.00
116 · Gate Change	0.00	0.00
117 · Parking	0.00	0.00
118 · Travel & Training	0.00	231.52
119 · Legal Fees	0.00	23.25
121 · Professional Svcs.	3,635.00	0.00
122 · Insurance & Bond	0.00	0.00
123 · Private Mileage	35.65	0.00
124 · Car Allowance	325.00	325.00
131 · Advertising & P.R.	408.05	405.40
132 · Board Expense	742.11	1,065.40
133 · Dues, Licenses, Fees	228.00	556.31
149 · Misc. Materials & Svcs.	0.00	26.56
150 · Refunds	823.40	2,050.00
151 · County Indirect Cost	0.00	9,041.25
153 · Petty Cash	0.00	0.00
154 · RV Park		
154A · RV Park Repair & Maint.	24.45	0.00
154B · RV Park Hotel/Motel Tax	0.00	0.00
154 · RV Park - Other	0.00	0.00
Total 154 · RV Park	24.45	0.00
BE · INTERIM OPERATIONS - Other	0.00	0.00
Total BE · INTERIM OPERATIONS	24,610.02	31,145.89
CE · FAIR OPERATIONS		
175 · Printing	0.00	0.00
176 · Utilities	0.00	0.00
177 · Gate Change	0.00	0.00
178 · Parking	0.00	0.00
179 · Professional Svcs.	0.00	1,068.75
180 · Advertising	0.00	0.00
181 · Refunds	100.00	0.00
182 · Miscellaneous	0.00	564.50
183 · Decorations	598.00	0.00
184 · Equipment Rental	0.00	300.00
185 · Horse Stall Rental	0.00	0.00
186 · Restroom Service	0.00	0.00
187 · Repair & Maintenance	0.00	0.00
188 · Materials & Supplies	0.00	0.00
CE · FAIR OPERATIONS - Other	0.00	0.00
Total CE · FAIR OPERATIONS	698.00	1,933.25

11/30/00

Washington County Fair Complex
Income & Expense
November 2000

	Nov '00	Nov '99
DE · EXHIBITS/COMPETITIONS		
211 · Awards FFA	0.00	0.00
212 · Personnel FFA	0.00	0.00
213 · Other FFA	0.00	36.75
221 · Awards 4-H	7,200.50	687.50
222 · Personnel 4-H	0.00	0.00
223 · Other 4-H	465.41	268.55
231 · Awards Open Class	0.00	0.00
232 · Personnel Open	0.00	0.00
233 · Other Open Class	0.00	0.00
DE · EXHIBITS/COMPETITIONS - Other	0.00	0.00
Total DE · EXHIBITS/COMPETITIONS	7,665.91	992.80
EE · RODEO		
311 · Prize Money	0.00	0.00
312 · Personnel	0.00	0.00
313 · Stock Contract	0.00	882.75
314 · Special Awards	0.00	0.00
315 · Special Kid's Rodeo	0.00	0.00
316 · Promotion	0.00	0.00
317 · Materials & Supplies	0.00	330.00
318 · Board Expense	0.00	323.00
319 · Other (Fees & Dues)	0.00	0.00
320 · Queen	114.36	1,001.94
321 · Rental Equipment	0.00	0.00
322 · Money Raising Projects	0.00	0.00
323 · Petty Cash	0.00	0.00
EE · RODEO - Other	0.00	0.00
Total EE · RODEO	114.36	2,537.69
GE · SHOWS & ENTERTAINMENT		
324 · Main Stage	0.00	0.00
325 · Grounds Entertainment	0.00	0.00
326 · Associated Costs-Main	0.00	0.00
327 · Associated Costs-Grounds	0.00	0.00
328 · Touch & See	0.00	0.00
GE · SHOWS & ENTERTAINMENT - Other	0.00	0.00
Total GE · SHOWS & ENTERTAINMENT	0.00	0.00
HE · INTERIM ENTERTAINMENT		
375 · Interim Shows	0.00	0.00
HE · INTERIM ENTERTAINMENT - Other	0.00	0.00
Total HE · INTERIM ENTERTAINMENT	0.00	0.00
IE · BINGO-EXPENSE		
401 · Personnel	0.00	0.00
402 · Supplies	0.00	0.00
403 · Mileage	0.00	0.00
404 · Food	0.00	0.00
405 · Advertising	0.00	0.00
406 · Equipment Repairs	0.00	0.00
407 · Operating Change	0.00	0.00
408 · Dues, Licenses, Fees	0.00	0.00
IE · BINGO-EXPENSE - Other	0.00	0.00
Total IE · BINGO-EXPENSE	0.00	0.00

11/30/00

Washington County Fair Complex Income & Expense November 2000

	Nov '00	Nov '99
JE - CAPITAL OUTLAY		
510 - Purchase/Lease	0.00	0.00
511 - Land Improvements	0.00	0.00
512 - Bldg. & Structure	0.00	0.00
513 - Equipment	0.00	0.00
514 - Development Reserve	0.00	0.00
515 - Horse Stalls	0.00	0.00
JE - CAPITAL OUTLAY - Other	0.00	0.00
Total JE - CAPITAL OUTLAY	0.00	0.00
Total Expense	73,826.91	70,715.44
Net Income	34,864.38	(6,937.53)

11/30/00

Washington County Fair Complex
Balance Sheet Comparison
 As of November 30, 2000

	<u>Nov 30, '00</u>	<u>Oct 31, '00</u>	<u>\$ Change</u>	<u>Nov 30, '99</u>
ASSETS				
Current Assets				
Checking/Savings				
0900 - West Coast Bank	286,567.72	43,205.20	243,362.52	15,855.89
0950 - West Coast Bank-Premium	120.34	81.84	38.50	141.84
1020 - Pool #4486	36,575.72	36,378.84	196.88	73,485.45
1080 - Washington County Fair Fund	79,158.49	287,892.01	(208,733.52)	272,860.18
Total Checking/Savings	<u>402,422.27</u>	<u>367,557.89</u>	<u>34,864.38</u>	<u>362,343.36</u>
Total Current Assets	<u>402,422.27</u>	<u>367,557.89</u>	<u>34,864.38</u>	<u>362,343.36</u>
TOTAL ASSETS	<u>402,422.27</u>	<u>367,557.89</u>	<u>34,864.38</u>	<u>362,343.36</u>
LIABILITIES & EQUITY				
Equity				
3900 - Retained Earnings	348,131.39	348,131.39	0.00	358,886.79
Net Income	54,290.88	19,426.50	34,864.38	3,456.57
Total Equity	<u>402,422.27</u>	<u>367,557.89</u>	<u>34,864.38</u>	<u>362,343.36</u>
TOTAL LIABILITIES & EQUITY	<u>402,422.27</u>	<u>367,557.89</u>	<u>34,864.38</u>	<u>362,343.36</u>

11/30/00

Washington County Fair Complex
Budget Overview
 July through November 2000

	Jul - Nov '00	Budget	% of Budget
Income			
A - STATE FUNDS			
004 - Dept. of Economic Development	41,976.35	41,976.00	100.0%
Total A - STATE FUNDS	41,976.35	41,976.00	100.0%
C - DEDICATED FUNDS			
009 - Hotel/Motel Tax	345,993.55	600,000.00	57.7%
Total C - DEDICATED FUNDS	345,993.55	600,000.00	57.7%
D - INTERIM INCOME			
010 - Rent & Storage			
010B - Main Exhibit Hall	40,102.65		
010C - Cloverleaf Building	9,492.75		
010D - Arts & Crafts Building	3,279.00		
010E - Friendship Square	2,399.45		
010F - Floral Building	4,031.60		
010G - Grounds/General	7,027.59		
010H - Main Arena	448.00		
010J - RV/Boat Storage/Barns	3,950.00		
010K - Interim Use Concessions	671.35		
010 - Rent & Storage - Other	0.00	208,000.00	0.0%
Total 010 - Rent & Storage	71,402.39	208,000.00	34.3%
011 - Damage Deposits	5,200.00	12,000.00	43.3%
013 - Gate Changes	0.00	5,500.00	0.0%
014 - Interest Income	6,323.75	12,000.00	52.7%
015 - Shows/Entertainment	0.00	100,000.00	0.0%
016 - Parking Fees	17,668.87	25,500.00	69.3%
017 - Miscellaneous Income	7,594.71	12,000.00	63.3%
018 - RV Parking			
018A - RV Parking/Short Term	7,910.00		
018B - RV Parking/Long Term	4,850.00		
018 - RV Parking - Other	0.00	25,000.00	0.0%
Total 018 - RV Parking	12,760.00	25,000.00	51.0%
Total D - INTERIM INCOME	120,949.72	400,000.00	30.2%
E - FAIR INCOME			
030 - Youth Admission	29,075.25	29,000.00	100.3%
031 - Other Admission	204,056.90	210,000.00	97.2%
032 - Concessions/Booths	79,216.24	123,000.00	64.4%
033 - Sponsorships	50,000.00	60,000.00	83.3%
034 - Advertising Sold	2,625.00	5,000.00	52.5%
035 - Gate Change	15,000.00	15,000.00	100.0%
036 - Carnival Income	54,463.29	60,000.00	90.8%
037 - Entry Fees	2,716.25	4,000.00	67.9%
038 - Parking Fees	39,924.12	48,000.00	83.2%
039 - Rodeo Sponsorships	57,271.00	70,621.00	81.1%
041 - Miscellaneous	13,177.94	10,000.00	131.8%
042 - Rodeo Admissions	5,981.00	5,000.00	119.6%
045 - Amphitheater Concessions	1,074.00	800.00	134.3%
046 - Rodeo Miscellaneous	1,491.00	3,500.00	42.6%
Total E - FAIR INCOME	556,071.99	643,921.00	86.4%
Total Income	1,064,991.61	1,685,897.00	63.2%
Gross Profit	1,064,991.61	1,685,897.00	63.2%
Expense			
AE - PERSONNEL			
101 - Salaries	197,064.89	441,059.00	44.7%
102 - O.P.E.	54,890.35	127,826.00	42.9%
Total AE - PERSONNEL	251,955.24	568,885.00	44.3%

11/30/00

Washington County Fair Complex
Budget Overview
 July through November 2000

	Jul - Nov '00	Budget	% of Budget
BE · INTERIM OPERATIONS			
107 · Office Expense	1,316.62	4,200.00	31.3%
108 · Telephone	4,621.17	13,000.00	35.5%
109 · Printing	824.45	2,200.00	37.5%
110 · Postage	2,177.63	3,000.00	72.6%
111 · Equip/Bldg Rental			
111A · Equipment Rental	1,409.66		
111 · Equip/Bldg Rental - Other	0.00	9,000.00	0.0%
Total 111 · Equip/Bldg Rental	1,409.66	9,000.00	15.7%
112 · Utilities	27,436.42	70,500.00	38.9%
113 · Repair & Maintenance			
113B · Main Exhibit Hall R & M	124.32		
113C · Cloverleaf R & M	2,273.56		
113D · Arts & Crafts R & M	8.00		
113E · Friendship Square R & M	4.76		
113F · Floral Building R & M	966.93		
113G · Grounds/General R & M	9,476.28		
113H · Main Arena R & M	138.25		
113J · Barns R & M	2,542.64		
113L · Equipment R & M	10,180.25		
113 · Repair & Maintenance - Other	0.00	51,000.00	0.0%
Total 113 · Repair & Maintenance	25,714.99	51,000.00	50.4%
114 · General Supplies	11,518.58	24,000.00	48.0%
116 · Gate Change	0.00	5,500.00	0.0%
117 · Parking	0.00	7,000.00	0.0%
118 · Travel & Training	1,126.00	5,500.00	20.5%
119 · Legal Fees	2,246.75	2,500.00	89.9%
121 · Professional Svcs.	14,035.00	15,000.00	93.6%
122 · Insurance & Bond	14,617.00	15,000.00	97.4%
123 · Private Mileage	85.25	1,200.00	7.1%
124 · Car Allowance	1,625.00	3,900.00	41.7%
131 · Advertising & P.R.	4,707.37	9,500.00	49.6%
132 · Board Expense	940.96	6,000.00	15.7%
133 · Dues, Licenses, Fees	862.16	3,600.00	23.9%
149 · Misc. Materials & Svcs.	3,984.75	7,000.00	56.9%
150 · Refunds	3,437.65	12,000.00	28.6%
153 · Petty Cash	0.00	200.00	0.0%
154 · RV Park			
154A · RV Park Repair & Maint.	65.20	1,000.00	6.5%
154B · RV Park Hotel/Motel Tax	710.66	1,000.00	71.1%
Total 154 · RV Park	775.86	2,000.00	38.8%
Total BE · INTERIM OPERATIONS	123,463.27	272,800.00	45.3%
CE · FAIR OPERATIONS			
175 · Printing	4,836.72	11,000.00	44.0%
176 · Utilities	16,305.69	13,500.00	120.8%
177 · Gate Change	15,000.00	15,000.00	100.0%
178 · Parking	12,335.75	13,500.00	91.4%
179 · Professional Svcs.	41,751.85	45,000.00	92.8%
180 · Advertising	77,389.17	70,000.00	110.6%
181 · Refunds	100.00	1,000.00	10.0%
182 · Miscellaneous	6,959.59	6,000.00	116.0%
183 · Decorations	4,262.34	3,500.00	121.8%
184 · Equipment Rental	15,749.36	14,000.00	112.5%
186 · Restroom Service	19,806.00	19,000.00	104.2%
187 · Repair & Maintenance	6,444.82	8,500.00	75.8%
188 · Materials & Supplies	13,763.88	13,000.00	105.9%
Total CE · FAIR OPERATIONS	234,705.17	233,000.00	100.7%

11/30/00

Washington County Fair Complex
Budget Overview
 July through November 2000

	Jul - Nov '00	Budget	% of Budget
DE · EXHIBITS/COMPETITIONS			
211 · Awards FFA	3,129.60	3,500.00	89.4%
212 · Personnel FFA	877.49	1,000.00	87.7%
213 · Other FFA	616.15	1,500.00	41.1%
221 · Awards 4-H	9,206.45	10,500.00	87.7%
222 · Personnel 4-H	5,496.50	5,500.00	99.9%
223 · Other 4-H	3,627.79	3,600.00	100.8%
231 · Awards Open Class	33,216.88	40,000.00	83.0%
232 · Personnel Open	4,235.01	5,000.00	84.7%
233 · Other Open Class	2,208.73	4,000.00	55.2%
Total DE · EXHIBITS/COMPETITIONS	62,614.60	74,600.00	83.9%
EE · RODEO			
311 · Prize Money	46,000.00	46,000.00	100.0%
312 · Personnel	19,150.00	20,790.00	92.1%
313 · Stock Contract	21,179.52	22,490.00	94.2%
314 · Special Awards	992.75	1,000.00	99.3%
315 · Special Kid's Rodeo	2,479.50	2,000.00	124.0%
316 · Promotion	7,660.15	6,750.00	113.5%
317 · Materials & Supplies	3,369.30	4,000.00	84.2%
318 · Board Expense	1,329.38	3,120.00	42.6%
319 · Other (Fees & Dues)	2,046.85	3,100.00	66.0%
320 · Queen	3,707.46	3,000.00	123.6%
321 · Rental Equipment	5,239.50	6,500.00	80.6%
322 · Money Raising Projects	1,796.55	2,000.00	89.8%
Total EE · RODEO	114,950.96	120,750.00	95.2%
GE · SHOWS & ENTERTAINMENT			
324 · Main Stage	66,100.00	95,000.00	69.6%
325 · Grounds Entertainment	59,995.00	65,000.00	92.3%
326 · Associated Costs-Main	37,035.25	35,000.00	105.8%
327 · Associated Costs-Grounds	8,146.02	11,000.00	74.1%
328 · Touch & See	1,840.99	2,000.00	92.0%
Total GE · SHOWS & ENTERTAINMENT	173,117.26	208,000.00	83.2%
HE · INTERIM ENTERTAINMENT			
375 · Interim Shows	0.00	100,000.00	0.0%
Total HE · INTERIM ENTERTAINMENT	0.00	100,000.00	0.0%
JE · CAPITAL OUTLAY			
510 · Purchase/Lease	41,781.25	56,000.00	74.6%
511 · Land Improvements	0.00	15,000.00	0.0%
512 · Bldg. & Structure	5,792.00	22,300.00	26.0%
513 · Equipment	2,320.98	20,000.00	11.6%
514 · Development Reserve	0.00	25,000.00	0.0%
Total JE · CAPITAL OUTLAY	49,894.23	138,300.00	36.1%
Total Expense	1,010,700.73	1,716,335.00	58.9%
Net Income	54,290.88	(30,438.00)	(178.4)%

MINUTES

WASHINGTON COUNTY FAIR BOARD MEETING

NOVEMBER 1, 2000

CONVENED 4:32PM

FAIR BOARD:

Chairman: Lyle Spiesschaert
Member: Rich Vial
Member: Sheila Day
Member: Kathy Christy
Member: Ken Leahy

FAIR COMPLEX STAFF:

Executive Director: Margaret Garza
Fair Manager: Bill McKinley

GUESTS:

Colleen Waite: Hillsboro High School
Cody Feinauer: Rodeo Board
Bill Duerden: Fair Boosters
John Baggott: OSU Extension / 4-H Youth Development
David Lintz: Meadowlark Partners

Chairman Lyle Spiesschaert calls the meeting to order at 4:32PM with a public welcome and specifically Colleen Waite a student from Hillsboro High School.

1.Consent Agenda: Margaret Garza gives the report; Garza reviews, comments and explains the Fair Complex financial position for the month of October.

Sheila Day moves to accept the October consent agenda. Kathy Christy seconds the motion. The motion passes.

2.Rodeo Report: Cody Feinauer gives the report. Feinauer said they had their Queen selection process last Saturday and it went well. Brandy Williams will be our Queen for 2001. She will start her reign the first of January with a coronation dance and money raiser the 20th of January at the Fair Complex. Feinauer said they had their special meeting in October and all the Directors got their committee's and committee assignments and are reviewing what they need to do. We have some new members on the board and they are asking questions. We are getting ready to go to Las Vegas (NFR) and

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NOVEMBER 1, 2000
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the Columbia River Circuit Finals at Redmond, OR. Feinauer invites all to go to either events. Dates for the Columbia River Circuit Finals are Thursday November 9th through Sunday the 12th at the Deschutes County Fairgrounds. Feinauer said he believed that you can get a good overview of the type of sponsors that went to the NFR in Las Vegas from attending the Columbia River event. At this point there is at least one Director for sure going to Las Vegas and Feinauer said he may or may not go. Lyle Spiesschaert complimented Feinauer and the Rodeo Committee on the invitations for Queen try-outs. He said they were very nice. Spiesschaert also thanked Sheila Day for attending and representing the Board.

3.4-H Program: John Baggott gives report. All the premium checks have been mailed out. Lyle Spiesschaert asked how the silent auction went during fair. Baggott said that they did not have a silent auction. Baggott further stated they did not promote or educate people enough to have them understand what it was all about. Spiesschaert asked if the computer software program worked in issuing premium checks this year. Baggott said there was a software problem and they did much of it by hand. Baggott said he worked hours on trying to make it work but couldn't. He said they expected to have the glitches worked out by next year.

4.Old Business: (A) Revised Master Plan Site Update is delayed for later in the meeting. (B) Policy Resolutions (Policy Resolution 401 – Establishment & Operation of the Rodeo Committee): Sheila Day asked about a previous question in the shortening of the size of the Rodeo Arena to accommodate more Rodeo fans while still being able to put on the Truck Pull and the Demolition Derby. Bill McKinley said he had contacted both the Truck Pull promoter and the Demolition Derby people and both said that they could not put on their shows in a shortened arena. John Baggott said that the 4-H currently divide up the arena floor into three rings but would have room for only two in a shortened arena. Margaret Garza mentioned that McKinley had done further research. McKinley then mentioned that he had talked to Safway Scaffolding, the providers of our temporary bleachers and they said the cost of providing the added seating ran from \$45 dollars a seat to \$75 a seat for new construction, with total dollars ranging from \$49,500 to \$82,000. Garza said that maybe within the development scheme that the dollars could be found to do this, and that to at least keep it in mind. Spiesschaert said let's keep it in sight because the Rodeo Committee mentioned two features of concern to them, that being more seating and the creation of a more "intimate" atmosphere. Discussion on the language to be adopted for Resolution #401. Rich Vial said he would take the Resolution back and finalize the language for final approval for the December 6th Board meeting. Garza circulates Resolutions #101, #102, and #201 around the table to have the Board members sign them. Lyle Spiesschaert mentioned the attempt at improved communications with Board members and staff using an e-mail program, and he encouraged all to use it. (C) 2001 Fair Objectives: Bill McKinley and Paige Payne address written objectives.

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PAGE THREE

Lyle Spiesschaert mentions that he believes that these objectives will be a useful tool for the Board and staff to work with but after looking at the objective list he said that there are too many objectives to accomplish in the short term. Spiesschaert said as a Board and staff that we are going to have to pare down and prioritize the list. There are some timelines that will help us do this. Spiesschaert said he would like the staff to come with some recommendation that would help in this endeavor. Spiesschaert further said that probably do not have to spend a lot of time on details at this time. The objectives and timelines need to be "digested". Garza mentioned that the objectives must be viewed also in terms of budget impact. Garza said further, that we should use the objective list as a "frame of reference" and that we should be putting timelines on these items. She said that it was important to have an actual list of "to do" things so they do not go unattended for an undetermined period of time. Spiesschaert said the prioritizing could be seen as if we were addressing a "five year plan". McKinley and Payne speak of "immediate action items" that need near-term attention, such as 2001 admission prices, exhibitor packets, and the possibility of charging for arena events. Meeting with the draft horse people as well. Spiesschaert mentioned that he has talked to the 4-H Wagon Train Board and they are in agreement to bring in their covered wagons to the Fair. McKinley said he is working with Eric Marcuse on researching the main amphitheater potential. Spiesschaert said we need to do our revenue enhancement research for the December Board meeting. Spiesschaert said that he did not want to press the Rodeo Committee in trying to find more sponsorship money. Feinauer said that without more seating, finding additional sponsorship would be very difficult. Rich Vial asked Feinauer about his feeling in the possibility of charging for the Rodeo, \$2 for adult and \$1 for kids. Feinauer said that he didn't think that it would deter anyone from attending. Spiesschaert said we should research the idea of charging for arena seating for any events. Garza said when McKinley and Payne do their research that we look at "comparables" to see what other venues are doing. Spiesschaert mentions that he has heard over the years about the parking fee as being "un-welcoming", un-inviting, but does provide a lot of revenue and if we did not charge for parking that we would have to make up for it in some other way. That if we do away with a parking fee we could make it up with increased admission fees. Spiesschaert said that the idea does not need to be discussed at this time, but may be in the near future. Rich Vial asked if we had to have parking attendants and we could make a savings there if we did not have to have them. Bill McKinley said that we have to have parking attendants or it's chaos. Vial mentioned that he recently had read a biography of Sam Walton, the Wal-Mart man. That given Walton's philosophy, you take a dollar or two one purchase at a time and do that rather than make a "big hit" on the customer. You take a little here and a little there rather than \$20 at one time. Vial said further, if we do the parking lot, grandstand, etc. a dollar or two dollars at a time, we will be able to monitor fairgoer spending more accurately and also may not have to increase our gate. That's what he's (Vial) thinking about right now. Spiesschaert says, "think Disneyland" because their theory is, "happy in, happy out" (one price pays all). Spiesschaert said that "tradition" is big with people and that any increase or change is resisted by the people.

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PAGE FOUR

Kathy Christy said that she would be concerned about the fiscal impact given the complication, security issues, and expense for charging at several venues at different places on the fairgrounds. Spiesschaert said let's all do our homework between now and December so we can get closer to a decision, with hopefully something decided by January. Garza agreed and said that it would be difficult to have a decision made by the December Board meeting. Sheila Day said that we still have to consider cost and that our admission price is "cheap", but still does not like the parking fees. Garza mentioned that with all the research that McKinley and Payne have done, it appears most obvious that our admission price is low. McKinley mentioned that in calling several fairs that we are indeed low for a fair our size. Spiesschaert said that we have to watch our expenses but the best way to do that was to get a lot more people coming here. Spiesschaert further said it is important that people feel OK about how they pay, and that is the hard part. Kathy Christy said that it is also important to know and understand the competition that is going on, and the choices that people have to attend our event or not while at the same events such as the Clark County Fair is going on. Christy asked what Clark County is charging at the gate. Garza said she believed \$7.00. A question was asked about how much is charged for the Air Show. Garza said that general admission is \$13.00. Spiesschaert said that we are probably not over priced yet. Garza said, "that's right".

(D) Update on outside projects: Margaret Garza and Bill McKinley give report. Garza said there have been areas on the fairgrounds of concern mentioned by Board members, one being a defective storm drain by the Cloverleaf Building. Mike Wold has ordered drainage components that needs to go in there, and once they have arrived , they will be installed. Garza mentioned that asphalt repair in select areas is being done, with four of those completed to date. Mike Wold is cutting out and applying "cold patch" to the affected areas. There are several more to go. Hopefully this repair will lessen the potential liability issues that could arise from tripping hazards or other injury. Spiesschaert asked if Wold was doing the work by himself. Garza said, "yes" he was doing it all himself. Garza also said that the admission sign that Spiesschaert asked to be removed on the 28th street entrance has been removed. Garza mentioned that the water truck repairs and installation of "internal controls" are in the process of being done. McKinley said that the brakes are being repaired now at Doyle's repair facility. Garza said that Wold has been working to fill gopher holes and "ankle breakers". Garza further stated that Ken Leahy had brought in the fill material and that we are appreciative of his efforts. McKinley said that Wold is working in the amphitheater area and the east-side of the Main Exhibit building and then will go on out to the camp ground area. Spiesschaert mentioned he noticed that the old gazebo area fence was taken down. Garza said that we had talked to the garden clubs and that with the gazebo now gone the area was high maintenance for marginal effect, and that we could return the area to grass and then provide additional rental space. Sheila Day asked about the tree that had been planted there. Garza said the flowers and shrubs were saved and moved to other areas. Garza said that we did not disturb the tree. McKinley mentioned that we just had a donation from

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Iwasaki Brothers of winter plants. Spiesschaert said that it looks really nice. Garza said we are trying to present that "year-round" image that has been discussed earlier this year.

5.New Business: None.

6. General Correspondence: Spiesschaert refers to a letter from a lady regarding the auction. Spiesschaert said that he has asked Garza to forward that letter to Dave Tongas and the Auction Committee with a carbon copy to the Beaverton Rotary Club and the Livestock Association. Spiesschaert asked Garza to respond to this lady and tell her what we have done. Vial said she obviously does not understand where "that happens". Spiesschaert asked Garza if she had received that letter from Centro Cultural. Garza said "no, I made one for me from your copy", and that Spiesschaert was going to take care of it. Spiesschaert reads the letter from Centro Cultural congratulating the hard working Fair staff, volunteers, David Barnes, and Albert Flanagan; that work under the leadership of Margaret Garza. Centro Cultural invited the identified staff and Board to their annual membership meeting. No staff nor Board members attended.

7.Announcements: Margaret Garza acknowledges the gesture that Kathy Christy made to the staff. Christy mentioned the Westside Cultural Alliance, in that they were interested in finding common ground with the Fair Complex. Garza attended a meeting with them in which ideas were exchanged.

Spiesschaert referred to the joint Board of County Commissioners / Fair Board meeting scheduled for Tuesday, November 7th. He said that all should be receiving an updated agenda for the meeting. Spiesschaert stressed that we have to "keep moving" and to build a "foundation" for this process to move forward. Kathy Christy asked if it was appropriate to invite a member of the Westside Cultural Alliance to attend the joint meeting too just listen. Garza said that she didn't see why not, this will be a public meeting. Garza said that it was suggested that someone from the City of Hillsboro and the Port of Portland should attend. Spiesschaert said that we "have to be careful with that". We don't want to then exclude organizations by inviting some and not others, that could create problems.

Spiesschaert mentioned that the OFA (Oregon Fairs Convention) is here (Portland, January 5-7, 2001) and both he and Garza encouraged all to attend.

Garza mentioned that our website is getting a great many "hits", especially in that time leading up to Fair and before significant interim events. Paige Payne mentioned that the website will facilitate user needs concerning the Premium Book. Spiesschaert said it would be great if we could get to where we never have to do a "hard copy" of the Premium Book. Payne said she'd looking into that. Payne said for sure we are going to make it more "user friendly".

**WASHINGTON COUNTY FAIR BOARD MINUTES
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Spiesschaert mentioned that Lloyd Barron and the Boosters are exploring alternatives with sponsorship dollars to augment the Development Plan. Spiesschaert said that he thinks that their (Boosters) efforts gives us "leverage", but cautioned Lloyd Barron that we do not want to do anything that may compromise our efforts with the County Commission. Spiesschaert commented further what you have here is a group of volunteers that are saying, if nothing is going to happen, then we will make it happen. Spiesschaert said that it was his understanding that they were not going to do anything without our knowledge.

Item (A) re-addressing from Old Business the tabled, Revised Master Plan Site Update, is then addressed by David Lintz of Meadowlark Partners, with description, interpretation and discussion of the LRS Architects work related to the Fair Complex Development Plan.

The meeting was adjourned by acclamation at 7:40 PM

MINUTES APPROVED THIS 6TH DAY OF DECEMBER 2000

**Bill McKinley
Recording Secretary**

**Lyle Spiesschaert
Chair**

Washington County **FAIR COMPLEX**

Facility Schedule December-2000

Saturday, December 02, 2000

Main Exhibit Hall Mtn. Man Trade Show
Arts & Crafts Bldg. N.W. Adoptive Families Meeting

Sunday, December 03, 2000

Main Exhibit Hall Mtn. Man Trade Show

Monday, December 04, 2000

Cloverleaf Building Rodeo Board Meeting
Meeting Room 4-H Dog Club Book Meeting
Main Exhibit Hall 4-H Dog Meeting
Large Show Ring Waggin' Masters 4-H Meeting

Tuesday, December 05, 2000

Arts & Crafts 4-H Guide Dogs
Floral Building Pioneer Heritage Academy
Cloverleaf Building Glencoe Football Bingo
Meeting Room 4-H Dyno-Mutts Meeting
Main Exhibit The Pet Consultants

Wednesday, December 06, 2000

Floral Building Pioneer Heritage Academy
Meeting Room Horses Unlimited 4-H Meeting
Main Exhibit -South Credence Systems Meeting
Cloverleaf Building Fair Board Meeting

Thursday, December 07, 2000

Floral Pioneer Heritage Academy

Saturday, December 09, 2000

Arts & Crafts Building Presentation Party
Floral Building Sheriff's Posse Holiday Party
Cloverleaf Building Garner Electric Holiday Party

Sunday, December 10, 2000

Meeting Room Happy Hoppers 4-H Club
Cloverleaf Building Biggs Party

Monday, December 11, 2000

Meeting Room 4-H Dog Club Book Meeting
Large Show Ring Waggin' Masters 4-H Meeting
Main Exhibit Hall 4-H Dog Meeting

Tuesday, December 12, 2000

Cloverleaf Building Glencoe Football Bingo
Floral Building Pioneer Heritage Academy
Main Exhibit Hall The Pet Consultants
Arts & Crafts Building 4-H Dyno-Mutts Meeting

Wednesday, December 13, 2000

Cloverleaf Building Su Casa Imports Holiday Party
Floral Building Pioneer Heritage Academy

Thursday, December 14, 2000

Floral Building Pioneer Heritage Academy

Saturday, December 16, 2000

Main Exhibit Hall Reser's Christmas Party
Cloverleaf Building Fiji Assoc. of Oregon Party

Monday, December 18, 2000

Main Exhibit Hall 4-H Dog Meeting
Large Covered Show Waggin' Masters 4-H Meeting

Tuesday, December 19, 2000

Cloverleaf Building Glencoe Football Bingo
Arts & Crafts Building 4-H Dyno-Mutts Meeting

Wednesday, December 20, 2000

Arts & Crafts Building 4-H Cat Club Meeting

Monday, December 25, 2000

Cloverleaf Building Family Dinner

Tuesday, December 26, 2000

Arts & Crafts Building 4-H Dyno-Mutts Meeting
Cloverleaf Building Glencoe Football Bingo

MAINTENANCE REPORT FOR NOVEMBER 2000

Mike Wold has been filling and leveling holes at various areas on the grounds that could be tripping hazards. To date he has filled many low spots on the grounds and is in the process of filling in the campground area. He bought 120 winter plants from Iwasaki Bros. and had 60 more donated from New Leaf Nurseries. The plants are all now in the ground. Mike installed a third catch basin riser at the 28th street parking lot. He also has been vacuuming leaves and clearing catch basins of leaves. His routine duties consists of changing the reader boards on Monday mornings, tearing down bingo on Wednesday morning, picking up and supervising RC workers, and has now finished positioning and storing boats in the barns. Mike has been mowing the lawn two times a week until this last cold spell (started two weeks ago).

Albert Flanagan Jr./ Sr. Continue to set-up, teardown, and clean up after building rentals. When time allows to assist in the winterization of the grounds and buildings, including the cleaning out of gutters and down spouts, and the painting of livestock panels (ongoing).

Jim Jordan has been servicing vehicles. He is maintaining grounds and building lighting and providing electrical repair and maintenance. Jim has started the process of installing electrical outlets in the Grange booths. He as also been servicing air conditioning and heating units in the buildings.

Kelly Goodin has been working in the office reclassifying historical files and cleaning and organizing storage rooms and other office areas. He is expected to be returning to his regular work schedule soon.

Rudy Madrigal has been pruning roses and shrubbery. He has also been planting winter Annuals in the various flowerbeds. He has been adding soil to the beds to build them up and readying them for the coming spring season. He has dedicated an area along the west side of the office as a rose garden.

Fair complex future discussed

By IAN ROLLINS
Of the Argus

Redevelopment of the Washington County Fair Complex took a step forward on Tuesday as the fair board and its consultant presented plans to the county board of commissioners.

The meeting concluded with the two boards not agreeing on much, except to keep meeting to discuss the issue.

Certain members of each board will meet in a subcommittee within the next month to hash out their differences and discuss a course of action.

As Margaret Garza, executive director of the fair complex, and Lyle Spiesschaert, fair board chairman, explained to the commissioners, the 50-year-old complex's facilities are old and too inadequate to meet the demands of an urban county's fairgrounds.

"We're constantly turning away business because there's no room for it," Garza said.

The complex, which hosts about 1,900 events a year and is booked out for months, includes 148,728 square feet of space in all its 29 buildings. That includes 24,660 square feet in the main exhibit hall, 4,800 square feet in the arts and crafts building, 2,808 in the floral building and 6,170 in the cloverleaf building.

Activities that can be held in these buildings are limited by the structures' dimensions and conditions. In addition, the complex doesn't have a facility with the amenities needed for a meeting or conference.

The complex encompasses 102.6 acres of land on both sides of Northeast 34th Avenue, between Northeast Cornell Road and the MAX tracks. Sixteen acres of that is taken up by the main activities area and 20 acres are taken up by baseball diamonds leased to the city of Hillsboro. Almost 82 acres of the property are west of 34th Avenue, and the rest is east of the road and behind the Best Western hotel.

The fair board wants to modernize the fair complex to attract and accommodate more business. Along with Dave Lintz of the Portland development firm Meadowlark Partners, the board presented commissioners with three options:

- Move the fair to an entirely

different site.

- Improve the facilities as they are.

- Redevelop the entire activities area on a different part of the 102.6-acre property.

The board feels that the third option is the best one. Earlier this year, it hired LRS Architects of Portland to develop a new site design, which the firm presented to the board last summer.

The design features a centralized fairgrounds similar to Linn County's new complex. A four-acre commons area is surrounded by an 8.3-acre rodeo/grandstands area, four acres of livestock exhibits and a 3.2-acre state-of-the-art exhibition hall/conference center. This complex would be surrounded by 55 acres of parking, 44 acres of which would be for general use.

Cost of this proposed redevelopment has been estimated at around \$33.5 million.

LRS drew several variations of the design, some of which place the complex farther east than it is now. That would mean realigning 34th Avenue. Also taken into account was the city's plan to extend Northeast Grant Street along the MAX line—and on complex property—to Northeast Brookwood Avenue.

Several issues need to be addressed, however, and most of them were brought up by commissioners. Of chief concern is how such a redevelopment would be funded.

According to Larry Eisenberg, county facilities manager, securing \$30 million in 20-year bonds would cost the county an additional \$2.6 million a year in debt service. He suggested several options to cover those costs, including:

- A general obligation bond that would raise property taxes 9.5 cents per \$1,000 of assessed value. Members of both boards

didn't think such a request would be successful at the polls.

- An increase in the lodging tax from 7 to 11.4 percent, which would cover the \$2.6 million per year. That also would have to go before the voters.

- Creation of an urban renewal district. That would only raise \$354,000 a year, far short of the \$2.6 million needed.

- A 30-year lease of the portion of the property not used—about 70 acres—if the rebuilt complex is developed east of its current position. The land's value is estimated at \$500,000 an acre, and Eisenberg said the county could request a \$30 million payment up front from whoever leases the property.

Leasing the unused 70 acres was one of the more popular ideas among the boards. Members also discussed a combination of options, like raising the lodging tax and asking voters for a smaller bond.

Everyone stressed, however, that all of this is far from being finalized. And not everyone agrees redevelopment of the complex is a good idea.

"I think we're serving the public well right now," Commissioner Andy Duyck said. "If we redevelop, we'll have a bunch of expensive buildings that nobody can pay for."

Ken Leahy, fair board member, disagreed and said it would be better to have a centralized

fair complex on one portion of the property and develop the rest.

"We have buildings shotgunned all over right now... putting development in scattered positions (around the existing buildings) is not a good idea," he said.

The existing buildings don't even come into play for some members, like Commissioner Dick Schouten. "They're so old and used up that they're not even a factor to me," he said. "We need to focus on something that's going to be used all the time, and not just as a fairgrounds."

Other issues exist, however. The easternmost 16.5 acres of the property sit next to the Hillsboro Airport's runway flight pattern, which puts more development constraints on them. And the city's lease on the baseball diamonds is good until 2005; the city hasn't decided whether it would want to sign another lease at that point.

In the end, Commission Chairman Tom Brian suggested that a few members of both boards get together to discuss their differences and decide on the best course of action. Brian and Duyck will represent the commission, and Richard Vial and Leahy will represent the fair board.

This group will report back to the two boards at another joint meeting on Dec. 12.

Commission agrees on modernizing fairgrounds

By DAVID R. ANDERSON
THE OREGONIAN

HILLSBORO — The 50-year-old relic that is the Washington County Fair Complex needs to come into the 21st century, the county's Board of Commissioners agreed during a presentation Tuesday by members of the fair board.

With that accepted, commissioners occupied the two-hour meeting with questions that included whether the complex should move across Northwest 34th Avenue and how the county would pay the estimated \$33.5 million to rebuild it.

They also discussed the best use of valuable land the county owns along the MAX light-rail line and the political realities of raising the money for a fairgrounds that could include a state-of-the-art conference center.

The meeting's participants were told the county could pay for a new \$30 million fairgrounds with a bond measure, increased hotel/motel tax, urban renewal district, leasing of 70 acres of current fairground property or some combination of those options.

If the county issued 20-year general obligation bonds, the annual debt service would be \$2.6 million, said Larry Eisenberg, the county's facilities manager. A bond measure would cost property owners 9.5 cents for every \$1,000 of property value, or \$14.25 for a \$150,000 house.

But the roomful of public officials figured that would be a tough sell. "I don't see the public approving any kind of bond measure," said Ken Leahy, a fair board member.

Instead, county officials said the best option might be leasing to a private developer the 70 acres available if the fairground moves across Northwest 34th Avenue.

The resulting private development would be mixed-use commercial. With its location between Northeast Cornell Road and light rail, the land is worth about \$500,000 an acre, which is consistent with the county's recent sale of land on Southeast River Road to Lowe's Home Improvement.

Other options include an increase in the hotel/motel tax. To cover the \$2.6 million would require a tax increase from 7 percent to 11.4 percent, Eisenberg said. That would require voter approval, said Dan Olsen, county counsel.

Eisenberg also mentioned the possibility of creating an urban renewal district. But that would, raise only about \$354,000 a year.

County Chairman Tom Brian suggested a combination that could increase the lodging tax and present a bond measure of 4 to 5 cents for every \$1,000 of assessed value.

Despite all the talk of financing, public officials emphasized that the discussions were preliminary, and opinions about the fairground's future were not unanimous.

Commissioner Dick Schouten said he has no sentimental value for the current buildings.

"I just don't see them as a factor at all," Schouten said. "They're not even there in my mind."

But Commissioner Andy Duyck, who represents western Washington County, said the current fairground serves the public well. He worried about building a costly facility that could raise rents and price out groups such as 4-H and FFA.

However, Duyck said he was probably in the minority.

Two members of both boards will meet and report back in another joint meeting Dec. 12.

In the meantime, the county's plans could be affected by several unknown factors. First, a portion of the land the county wants to use for fair parking is in the Hillsboro Airport's runway protection zone. Regulations affecting those 16.5 acres are in doubt.

Hillsboro also plans to extend Grant Street through the fair property from 28th Avenue to Brookwood Parkway.

And the city leases 20 acres of ball fields from the county between the light-rail line and the fairgrounds. That lease expires in 2005.

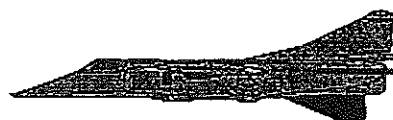
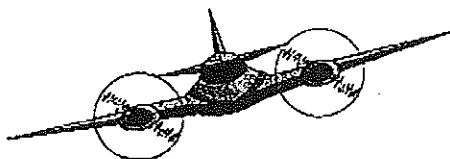


Port of Portland



General Aviation Department
7000 NE Airport Way - 3rd Floor
Portland, OR 97218
(503) 460-4178
FAX: (503) 460-4150

Date: 11/09/00
Time: 5:44 PM



To: Rich Vial

Fax: 503-598-7758

Phone: _____

From: John Newell

Subject: Hillsboro Airport Runway Protection Zone (RPZ)
Restrictions

Total number of pages (including cover): 4



Message: Here is the information that you requested. You will notice that the Advisory Circle does imply that automobile parking can be permitted within the RPZ; however, it is not allowed within the object free area (OFA), or the OFA extension (see figure 2-3). At the Hillsboro Airport, there is very little land that lies within the RPZ, and outside the OFA/OFA extension. I am forwarding a drawing to Margaret that shows the space that could be available if the FAA will agree to approve its use for parking. The drawing will also show the additional space that will become available for parking as a result of the runway shift that is planned as part of our project to resolve Runway Safety Area deficiencies. If you have any questions, please call me at 503-460-4125.

Cc: Margaret Garza

FAX_GA.DOC

9/30/00

AC 150/5300-13 CHG 6

a. **Recommendations.** Other objects which are desirable to clear, if practicable, are objects which do not have a substantial adverse effect on the airport but, if removed, will enhance operations. These include objects in the controlled activity area and obstructions to air navigation which are not covered in paragraph 211.a, especially those penetrating an approach surface. On a paved runway, the approach surface starts 200 feet (61 m) beyond the area usable for takeoff or landing, whichever is more demanding. On an unpaved runway, the approach surface starts at the end of the area usable for takeoff or landing.

212. RUNWAY PROTECTION ZONE (RPZ). The RPZ's function is to enhance the protection of people and property on the ground. This is achieved through airport owner control over RPZs. Such control includes clearing RPZ areas (and maintaining them clear) of incompatible objects and activities. Control is preferably exercised through the acquisition of sufficient property interest in the RPZ.

b. Standards.

(1) **RPZ Configuration/Location.** The RPZ is trapezoidal in shape and centered about the extended runway centerline. The controlled activity area and a portion of the Runway OFA are the two components of the RPZ (see figure 2-3). The RPZ dimension for a particular runway end is a function of the type of aircraft and approach visibility minimum associated with that runway end. Table 2-4 provides standard dimensions for RPZs. Other than with a special application of declared distances, the RPZ begins 200 feet (60 m) beyond the end of the area usable for takeoff or landing. With a special application of declared distances, see Appendix 14, separate approach and departure RPZs are required for each runway end.

(a) **The Runway OFA.** Paragraph 307 contains the location, dimension, and clearing standards for the Runway OFA.

(b) **The Controlled Activity Area.** The controlled activity area is the portion of the RPZ beyond and to the sides of the Runway OFA.

(2) **Land Use.** In addition to the criteria specified in paragraph 211, the following land use criteria apply within the RPZ:

(a) While it is desirable to clear all objects from the RPZ, some uses are permitted, provided they do not attract wildlife (see paragraph 202.g., *Wildlife Hazards*), are outside of the Runway OFA, and do not interfere with navigational aids. Automobile parking facilities, although discouraged, may be permitted provided the parking facilities and any associated appurtenances, in addition to meeting all of the preceding conditions, are located outside of the object free area extension (as depicted in figure 2-3). Fuel storage facilities should not be located in the RPZ.

(b) Land uses prohibited from the RPZ are residences and places of public assembly. (Churches, schools, hospitals, office buildings, shopping centers, and other uses with similar concentrations of persons typify places of public assembly.) Fuel storage facilities should not be located in the RPZ.

c. **Recommendations.** Where it is determined to be impracticable for the airport owner to acquire and plan the land uses within the entire RPZ, the RPZ land use standards have recommendation status for that portion of the RPZ not controlled by the airport owner.

d. **FAA Studies of Objects and Activities in the Vicinity of Airports.** The FAA policy is to protect the public investment in the national airport system. To implement this policy, the FAA studies existing and proposed objects and activities, both off and on public-use airports, with respect to their effect upon the safe and efficient use of the airports and safety of persons and property on the ground. These objects need not be obstructions to air navigation, as defined in 14 CFR Part 77. As the result of a study, the FAA may issue an advisory recommendation in opposition to the presence of any off-airport object or activity in the vicinity of a public-use airport that conflicts with an airport planning or design standard or recommendation.

213. to 299. RESERVED

AC 150/5300-13 CHG 6

9/30/00

Table 3-3. Runway design standards for aircraft approach categories C & D
(Refer also to Appendix 16 for the establishment of new approaches)

ITEM	DIM ¹	AIRPLANE DESIGN GROUP					
		I	II	III	IV	V	VI
Runway Length	A	- Refer to paragraph 301 -					
Runway Width	B	100 ft 30 m	100 ft 30 m	100 ft ² 30 m ²	150 ft 45 m	150 ft 45 m	200 ft 60 m
Runway Shoulder Width ³		10 ft 3 m	10 ft 3 m	20 ft ² 6 m ²	25 ft 7.5 m	35 ft 10.5 m	40 FT 12 M
Runway Blast Pad Width		120 ft 36 m	120 ft 36 m	140 ft ² 42 m ²	200 ft 60 m	220 ft 66 m	280 ft 84 m
Runway Blast Pad length		100 ft 30 m	150 ft 45 m	200 ft 60 m	200 ft 60 m	400 ft 120 m	400 ft 120 m
Runway Safety Area Width ⁴	C	500 ft 150 m	500 ft 150 m	500 ft 150 m	500 ft 150 m	500 ft 150 m	500 ft 150 m
Runway Safety Area Length Beyond RW End ⁵	P	1,000 ft 300 m	1,000 ft 300 m	1,000 ft 300 m	1,000 ft 300 m	1,000 ft 300 m	1,000 ft 300 m
Obstacle Free Zone Width and length		- Refer to paragraph 306 -					
Runway Object Free Area Width	Q	800 ft 240 m	800 ft 240 m	800 ft 240 m	800 ft 240 m	800 ft 240	800 ft 240
Runway Object Free Area Length Beyond RW End ⁵	R	1000 ft 300 m	1000 ft 300 m	1000 ft 300 m	1000 ft 300 m	1,000 ft 300 m	1000 ft 300
Precision Object Free Area		- See figure 3-6 -					

- 1/ Letters correspond to the dimensions on figures 2-1 and 2-3.
- 2/ For Airplane Design Group III serving airplanes with maximum certificated takeoff weight greater than 150,000 pounds (68 100 kg), the standard runway width is 150 feet (45 m), the shoulder width is 25 feet (7.5 m), and the runway blast pad width is 200 feet (60 m).
- 3/ Design Groups V and VI normally require stabilized or paved shoulder surfaces.
- 4/ For Airport Reference Codes C-I and C-II, a runway safety area width of 400 feet (120 m) is permissible.
- 5/ The runway safety area and runway object free area lengths begin at each runway end when stopway is not provided. When stopway is provided, these lengths begin at the stopway end.

11/10/94

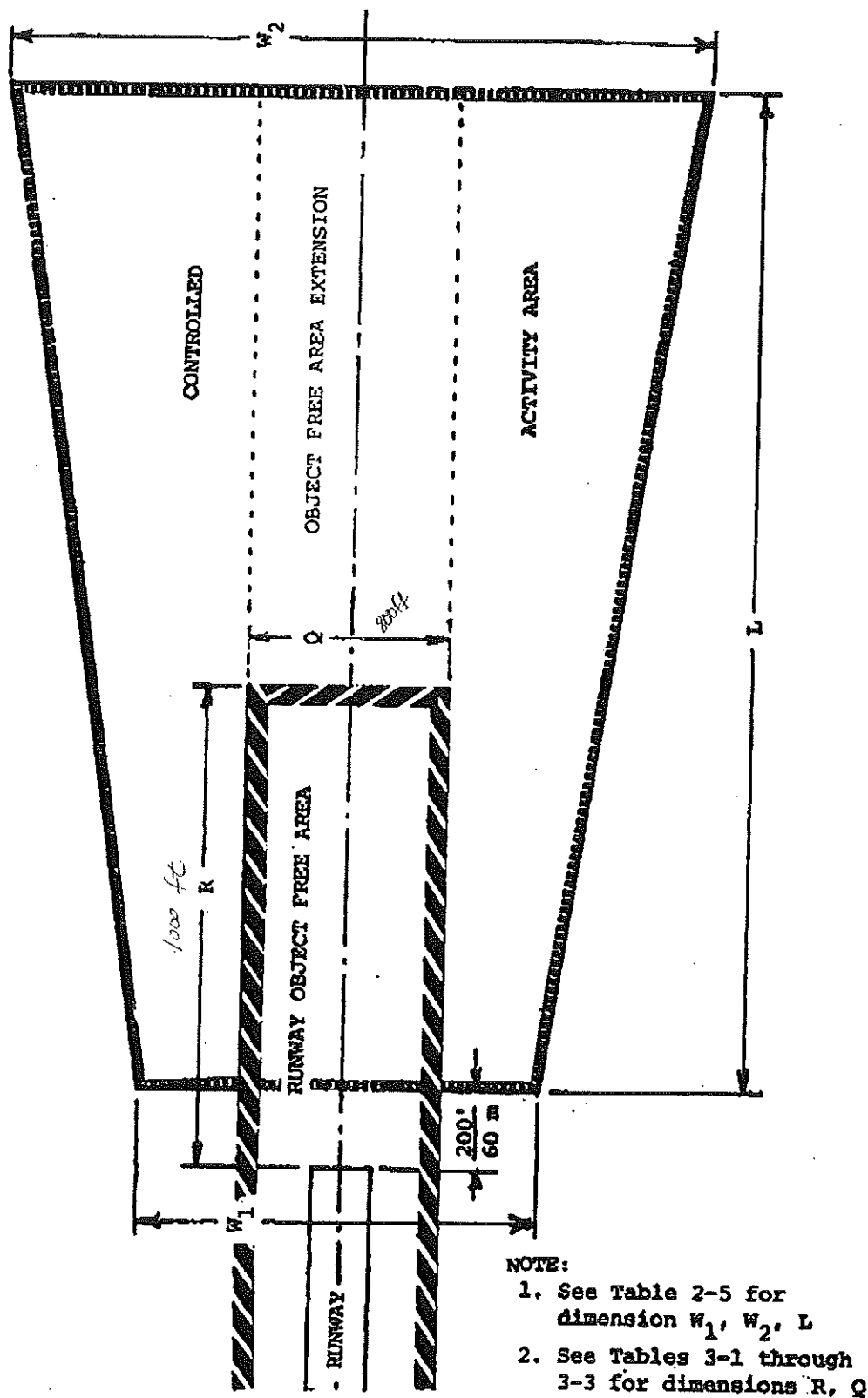


Figure 2-3. Runway protection zone

Washington County **FAIR COMPLEX**

November 21, 2000

Sabino Sardineta
Executive Director
Centro Cultural
PO Box 708
Cornelius, OR 97113

Dear Mr. Sardineta:

I am writing on behalf of the Board of Directors and staff of the Washington County Fair Complex. We would like to thank you for your kind letter addressed to me on October 3, 2000. We have forwarded copies of your letter to the appropriate staff especially the three that you referred to in your letter.

We are most pleased with the success of your Fiestas Patrias. It is especially gratifying that you have specifically referred to the 'invaluable assistance of our staff'. We are most pleased with the professionalism that is exhibited by our staff and it is nice to have it noted by others.

It is our job to provide the best possible facilities, coupled with professional assistance from our staff to make your event a smashing success. It is our goal to serve the citizens of Washington County in a manner that allows each guest and user to have a pleasant and satisfying experience while using the Fair Complex. Thank you for noting how our staff has accomplished that with your event.

We look forward to a continuing relationship with you and Centro Cultural and please accept our sincere thanks for your kind expression of appreciation.

Sincerely,

Lyle J. Spiesschaert by me
Lyle J. Spiesschaert, President
Washington County Fairboard

Washington County **FAIR COMPLEX**

November 21, 2000

Stephanie Crop
Miss Rodeo Oregon
PO Box 124
Gaston, OR 97119

Stephanie
Dear Ms. Crop:

On behalf of the Washington County Fair Board, please accept our sincerest *Best Wishes* as you travel to Las Vegas to compete for the title of Miss Rodeo America.

You were a wonderful ambassador of the Washington County Fair & Rodeo and we know you have done an equally incredible job as Miss Rodeo Oregon 2000. We are very proud and thankful for your achievements and want you to know that we will be pulling for you as you compete during the PRCA Convention.

If there is anything we can do to assist you, please do not hesitate to let us know.

Sincerely,

Lyle J. Spiesschaert by Mary
Lyle J. Spiesschaert, President
Washington County Fairboard

Cc: Cody Feinauer, Rodeo Committee Chairman

Albertson's to anchor new plaza

By BILL CHIDESTER
Of the Argus

A 57,000-square-foot Albertson's supermarket will anchor the Hillsboro Plaza, now under construction at Northeast Cornell and 25th Avenue.

Plans filed with the city planning and building departments show the food center occupying the northeast corner of the 15.8-acre shopping plaza, with the entrance on the west side opening to parking west and south of the building.

A new street, Northeast 26th Avenue, will form the eastern boundary of the store and the development site.

The developer, Regency Realty Corp. of Jacksonville, Fla., has not announced other tenants in the plaza.

The store, valued at \$3 million, will feature a Starbucks coffee house, a pharmacy, a large delicatessen and hot food mart, a bakery, wine and beverage section, fresh and packaged food and produce departments, a photo finishing service and floral shop.

While the Hillsboro Plaza Albertson's will be similar in size to Albertson's at The Promenade at Baseline and Cornelius Pass roads and other newer Albertson's outlets, it will be designed with Albertson's new "plaza decor" of colorful patterned floors and "destination" aisles, said a company spokesman.

Albertson's will be the largest retail business in the plaza and the largest building

in the Phase I development east of 25th Avenue. Two other small pods or retail structures will be built south of Albertson's.

Plans call for seven retail buildings in Phase II, west of 25th Avenue. They will ring the far west edge of the plaza.

Together, the two phases will provide about 150,000 square feet of retail space.

Because the center of the plaza lies beneath the flight zone of the auxiliary runway of the Hillsboro Airport, the Fed-

eral Aviation Administration has restricted use of the central corridor to parking and landscaping.

To protect adjacent neighborhoods from plaza noise, Regency Realty will build a 15-foot wall and a 23-foot-wide grove of trees on the south rim of the plaza.

The developer has signed a 40-year lease with the Port of Portland. Regency Realty will pay the Port \$363,617 annually once the Albertson's store is built or beginning June 1, 2001,

whichever comes first.

The Port said the lease agreement will bring in much-needed revenue to support the operation of its airports and shipping terminals in the Portland area.

Commercial development necessitated rezoning the 15.8 acres. In hearings before the planning commission, neighbors expressed concern the plaza would add noise and traffic congestion to the Cornell-25th Avenue vicinity.

Regency Realty also owns and manages the Westhills Plaza at Northwest Miller and Barnes roads in Portland, the Sherwood Market Center in Sherwood, the Walker Center and the Murrayhill Marketplace in Beaverton.

Thursday, NOV. 16, '00

Wisside Oregman

its large new stores, will drain business from other areas.

The city is contracting with Sassy's Transport of Oregon City to provide the service.

11-17-00

MOLALLA

Strapped Buckeroo group asks city to reclaim reins

The financially strapped Molalla Buckeroo Association is asking the city to take back ownership of the Buckeroo Rodeo grounds to help the association out from under a \$15,000-a-year property tax burden.

City Administrator Gene Green and City Attorney Tom Rastetter said they would analyze the association's proposal and report their findings during the council's next regular meeting, Dec. 13.

In 1986, the association, facing similar problems, gave the Buckeroo grounds to the city. But for the next decade, the association had use of the grounds for only two or three months a year — not enough time to do all of the needed maintenance or bring in enough money from renting the grounds out for concerts and other events. So in the mid-1990s the association took the property back.

Buckeroo President Gordon

Ross said the association hopes to make the newly proposed land transfer before Dec. 31 to avoid owing property taxes for the second half of the current tax year, which runs from July 1, 2000, through June 30, 2001.

The rodeo, which started in 1913 to celebrate the arrival in Molalla of a now-defunct railroad, which has been held 77 times since. It draws top Professional Rodeo Cowboys Association contestants and tens of thousands of spectators each year.

PORTLAND

Residents group asks council for Gateway urban renewal

A residents committee has voted to ask the Portland City Council to bring urban renewal to the 600-acre Gateway business district.

Urban renewal would bring \$138 million of tax-increment financing to the Gateway business district. The money would be spent to retrofit the district with sidewalks, parks and adequate streets and to encourage development practices that would make Gateway a more comfortable place to live and work.

Urban renewal districts raise money by borrowing against fu-

2001 OFA Preliminary Program

Friday, January 5

- 9:00 Registration Opens
- 9:30 Board Meeting
- 11:00 First Time Attendees Orientation
- noon Box Lunch—Roundtables
 - Fairs and Technology
 - Money Making Opportunities
 - Utilizing OFA Service Members
 - Low Cost Attendance Attractors
- 2:00 Opening Session—Dan Miller, Keynote Speaker
- 3:00 Exhibits Open—No Host Bar
- 5:30 6 Showcases (hors d'oeuvres and refreshments), Joe Stoddard, MC
 - Whoops Award Presentation
- 9:00 Visit Service Members

Saturday, January 6

- 8:00 Registration Desk and Coffee Bar Open; Silent Auction opens
- 8:30 Committee Meetings
- 9:30 Area Meetings/Service Member Annual Meeting
- 10:30 Exhibits Open
- Noon Luncheon, Introduction of Service Members and 2 Showcase Acts
 - Service Member Use Award
- 2:00 Annual Business Meeting
- 3:00 Workshops
 - Obtaining Grants
 - Animal Waste Management
 - Your Fair As Seen by a Consumer
 - Liquor Law Update
- 5:00 Auction Preview
- 5:30 Silent Auction Ends
- 6:00 Dinner, Awards Presentations and 2 Showcase Acts
 - Distinguished Service Award
 - Service Member of the Year Award
- 8:00 Auction
- 10:00 Past President's Reception

Sunday, January 7

- 8:30 Buffet Breakfast—Dallas Dixon, speaker
 - Community Service Award
 - Youth Support Award
- 10:00 Board Meeting

Washington county fair & Rodeo
Associates Meeting
November 6, 2000

In Attendance: Brian A., Cody F., Larry B., Lynn H., Winnie D., Mike B., Gary M., Corey A., Pat B., Kelly B., Jennifer B., Patty C., Stephanie C., Amy D., Amber D., Brian F., Laurel F., Jeff G., Greg H., Debbie H., Todd K., Yvonne L., Brian L., Paula M., Lisa M., John M., Naomi M., Kelly N., Jack P., Dar R., Duane S., Lacey T., Leah T., Sandee W., Brandi W., Dale Z., Bill M., Rich V.

Cody F. called the meeting to order at 7:32pm at the Clover Leaf Building.

I. Old Business

A. Queen Contest

Congratulations to Brandi Williams, Washington County's Fair and Rodeo Queen 2001. Thank you to all who helped this year. Kelly Bauer, Paula McCann, Dar Rosauer, Brain Anderson & Amy Anderson, Mike Seavy, Laurel Fallick, Leah & Lacey Thurmond, and Kelly Neal.

B. NFR – Las Vegas

Cody will pick up convention packets on Wednesday at 9am. They will be available for pick up at his room at the Orleans till noon. Leave him a message with you room # if you can't pick them up till later.

Public Meeting laws require that Fair & Rodeo Directors may not meet in public in groups of 3 or more. Please keep this in mind while in Vegas. Cody will provide copies of this by-law at a future meeting.

C. 2001 Contractors Rodeo Info

We have been accepted as a Wrangler Rodeo this year. This will be Friday night as in the past.

Donny Landis will be our clown this year, as well as provide us with the Mini-Brahma Bulls. We will still look into Mutton Busting.

Our Announcer will probably be Steve Kinyon.

D. Drill Team/Special Kids

Winnie passed around the criteria for the Drill Team (enclosed). Please let her know if you would like to ad anything. Jennifer B. gave a suggestion that the Drill Team be required to participate at Special Kids for a certain time frame. This would eliminate any confusion over expectations of this event.

The Poker Ride will be at Flying M on 5/19. Corey Andrews will be in charge of coordinating this event.

Handed out @ 12/6/00 mtg.

2001 Rodeo Contracts

Stock Contractor	Flying "5" Big Bend Donald Hutsell, Big Bend Rodeo Co. Box 52 Ritzville WA. 99169	\$2,300.00 Four rooms 2beds Mon.-Sun.
Announcer	Scott Allen	\$3,000.00 Water & Power (Flat Fee) Box Y Merrill, OR. 97633
Sound / scoreboard	Jerry Jenson	\$3,800.00 Water & Power (Flat Fee) On File @ Fair Office
Clown / Barrelmen	Donnie Landis	\$4,800.00 Water & Power (Flat Fee) 17404 Canbells Flat Rd. Sonora, CA 95370
Secretary	Claudia Adams	\$1,200.00 One Hotel room 2Beds No Smoking Tues.-Sat. Box 10 Fallon, NV. 89407
Bullfighter	Loyd Ketchum	\$2,400.00 Water & Power (Flat Fee) Box 1053 Miles City, MT. 59301
Bullfighter	Seth "Shorty" Gorham	\$2,000.00 One Room 2beds Wed.-Sat. 31261 Ortega Hwy. San Juan Capistrano CA. 92675
Timed Events Chut Boss	Dennis Peckham	\$500.00 Water & Power (Flat Fee) 418 Lola St. Molalla OR. 97038
Timer	Lesley Claridge	\$450.00 Flat Fee 418 Lola St. Molalla OR. 97038
Timer	Michele Holmes	\$450.00 Flat Fee

Handed out @ 12/6/00 mty.

2000 & 2001 Rodeo Budget Comparisons.

Line Item Number & Name	2000 Budget	2000 Actual	2001 Budget
311 Prize Money	\$46,000.00	\$46,000.00	\$46,000.00
312 Personnel	\$20,790.00	\$19,150.00	\$20,150.00
313 Stock Contractor	\$22,490.00	\$21,179.52	\$27,500.00
314 Special Awards	\$1,000.00	\$992.75	\$1,200.00
315 Special Kids	\$2,000.00	\$2,480.50	\$2,000.00
316 Promotions	\$6,750.00	\$7,380.15	\$7,180.00
317 Materials & Supplies	\$4,000.00	\$3,527.68	\$5,000.00
318 Board Expenses	\$3,120.00	\$1,375.38	\$3,500.00
319 Sanction Fees	\$3,100.00	\$2,821.85	\$1,000.00
320 Queen	\$3,000.00	\$5,432.96	\$3,000.00
321 Rental Equipment	\$6,500.00	\$5,239.50	\$6,500.00
322 Money Raising projects	\$2,000.00	\$1,796.55	\$2,000.00
Total	\$120,750.00	\$117,376.84	\$125,030.00
	<u>(\$117,376.84)</u>		
(Aprox.)	\$3,373.16	(still in the budget)	

As you can see the difference between the two budgets are \$4,280. Line item # 313 went up \$5,010, this is do to the fact that Growney was on the last year of a three year deal at \$18,500. plus 2-rooms, hay, & grain. Flying "5" is \$23,000. plus 4-rooms, hay, & grain.

Other line items went up and some came down to try and keep the total budget as low as possible. For a more complete description of each line item please refer to the "line item justification "page.

Handed out @ 12/6/00 mtg.

Proposed 2001 Rodeo Budget Line Item Justification

311 Prize Money	\$46,000.00	Prize money for event winners, added money and daily prize money
312 Personnel	\$20,150.00	Rodeo announcer, clown, bullfighters, timers, judges, scoreboard/sound, etc.
313 Stock Contractor	\$27,500.00	Provides cattle, horses, etc. for rodeo performances, feed for stock is in this line
314 Special Awards	\$1,200.00	Gifts (awards) for All Round Cowboy and special winners
315 Special Kids Rodeo	\$2,000.00	Similar to special Olympics
316 Promotions	\$7,180.00	Cowboy Feed and VIP incentives during performances
317 Materials & Supplies	\$5,000.00	Arena and staging area maintenance, cell phone remb.(paint, misc.)
318 Board Expenses	\$3,500.00	NFR Convention, CRC Convention and misc. expenses
319 Other Fees & Dues	\$1,000.00	PRCA and WPRA sanction fees
320 Queen	\$3,000.00	Expenses to promote queen (travel expenses, clothing, etc.)
321 Rental Equipment	\$6,500.00	Bleachers, tables, chairs, tent and generator rentals
322 Money Raising Projects	\$2,000.00	Merchandise (hats, T-shirts, etc.)
TOTAL	\$125,030.00	