

A G E N D A

Washington County Fair Board

Regular Meeting

July 8, 1998

4:30 PM

WASHINGTON COUNTY FAIR BOARD

Regular Meeting

Wednesday, July 8, 1998

4:30 PM

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 Board state their full name for the record.
 3.
 - a. Bills for approval and detail of income received.
 - b. Line Item Reports for June, 1998 (pgs. 3-12)
 4.
 - a. Financial Position, May, 1998 - Reconciled (pg. 13)
Financial Position, June, 1998 - Unreconciled (pg. 14)
 - b. Financial Recap, June, 1998 (pgs. 15-20)
 5. Fair Board Minutes – June 3, 1998 (pgs. 21-24)
 6.
 - a. Facility Use Schedule – July, 1998 (pg. 25)
 - b. Monthly Activities Flyer (pg. 26)
- *Consent agenda: any item may be removed for separate consideration upon request of any Board member or any member of the audience.
7. Fair Organization's Report
 - a. Rodeo Board
Rodeo Board Minutes
 - b. Booster's Report
 - c. 4-H Horse Fair
 8. 1998 Fair Report
 - a. Bill McKinley
 9. Fair Complex Marketing Report
 - a. Margaret Garza
 10. Maintenance Team Report
 - a. Albert Flanagan, Jr.

11. a. Tri-Met Purchase/Exchange
12. b. Airshow Report
- c. Audit Report – Bill McKinley

12. New Business

13. Announcements

- a. Next Fair Board Meeting – September 2, 1998 (August – Fair)

*EXECUTIVE SESSION pursuant to ORS 192.610-192.690 to discuss Real Estate and Personnel issues immediately following the regular Fair Board meeting.

LINE ITEM REPORT
All Accounts
6/1/98 Through 6/30/98

Num	Date	Payee	Memo	Amount
INCOME CATEGORIES				
C-Dedicated Funds				
9 Hotel/Motel Tax				
3485	6/29/98	Washington Co Finance Division	Hotel/Motel Disbursement for Tri-Met Purchase	194,000.00
				194,000.00
Total C-Dedicated Funds				194,000.00
D-Interim Use Income				
10A National Guard Armory				
3465	6/1/98	Todd Wolverton	Inventory Cost (6 Tables) - CASH	18.00
				18.00
10B Main Exhibit Hall				
3474	6/1/98	Pet Consultants	MEH/South Rental	45.00
3478	6/11/98	Deposit 6/11/98	Access Marketing/Inv# 98-012, 017, 053	1,687.00
3480	6/18/98	Deposit 6/18/98	MEH/Jan Herinckx	120.00
3480	6/18/98	Deposit 6/18/98	Jeremias Diego/MEH-Entire/9/5-6/98	774.00
3480	6/18/98	Deposit 6/18/98	Animal School/Inv# 98-054 MEH Rental	630.00
3480	6/18/98	Deposit 6/18/98	Animal School/Inv# 98-054 MEH Rental	180.00
3480	6/18/98	Deposit 6/18/98	TV Gem Club/Inv# 96-189 MEH Rental	291.71
3480	6/18/98	Deposit 6/18/98	TV Gem Club/Inv# 98-028 MEH Rental	723.50
3481	6/25/98	Deposit 6/25/98	Collector's West/MEH-N on 6/20 & 29	700.00
3481	6/25/98	Deposit 6/25/98	Linda Hewitt/MEH-S on 6/27/98	445.00
				5,596.21
10C Cloverleaf Building				
3477	6/5/98	6/5/98 Deposit	CCB Rental/Inv# 98-044	276.00
3480	6/18/98	Deposit 6/18/98	CCB Rental/Alvia Ahmad/6/21/98	252.00
3480	6/18/98	Deposit 6/18/98	Adriane Brown/CCB on 6/27/98	230.70
3481	6/25/98	Deposit 6/25/98	Tonia Mapston/CCB on 7/18/98	175.00
				933.70
10D Arts & Crafts Building				
3481	6/25/98	Deposit 6/25/98	Rafael Alcaraz/A & C on 7/18/98	200.00
3481	6/25/98	Deposit 6/25/98	Tonia Mapston/A & C on 7/18/98	25.00
3481	6/25/98	Deposit 6/25/98	Tonia Mapston/A & C on 7/17/98	85.00
				310.00
10E Friendship Square				
3474	6/1/98	Pet Consultants	Friendship Sq Rental	45.00
3477	6/5/98	6/5/98 Deposit	FS Plaza Rental/Nigel Sanders/6/21/98 - CASH	100.00
				145.00
10F Floral Building				
3477	6/5/98	6/5/98 Deposit	Floral Bldg/6/27-28/98/Greater PDX Dachshund Club	350.00
3477	6/5/98	6/5/98 Deposit	Floral Bldg/G I Joes/Inv# 98-052	60.00
				410.00
10G Grounds/General				
3477	6/5/98	6/5/98 Deposit	Hillsboro Happy Days/Amusement Consulting	4,000.00
3480	6/18/98	Deposit 6/18/98	ATV Classes/Inv# 98-055	200.00
3481	6/25/98	Deposit 6/25/98	Oregonians in Action/Inv# 98-023	60.00
				4,260.00
10H Main Arena				
3477	6/5/98	6/5/98 Deposit	Arena Rental/Robin Niccolaides/6/6/98 - CASH	400.00
				400.00
10K Interim Use Concessions				
3481	6/25/98	Deposit 6/25/98	Padres/Airshow 20% Concession	183.40

LINE ITEM REPORT
All Accounts
6/1/98 Through 6/30/98

Num	Date	Payee	Memo	Amount
				183.40
11 Damage Deposits				
3477	6/5/98	6/5/98 Deposit	CCB Deposit/Alvia Ahmad/6/21/98	200.00
3477	6/5/98	6/5/98 Deposit	CCB Rental Deposit/7/11/98/Todd Eggers	200.00
3480	6/18/98	Deposit 6/18/98	Adriane Brown/Deposit for CCB 6/27/98	200.00
3481	6/25/98	Deposit 6/25/98	Ducks Unlimited/A & C on 3/27/99 Deposit	200.00
3481	6/25/98	Deposit 6/25/98	NW Vintage Radio/Deposit on 10/31/98	200.00
				<u>1,000.00</u>
13 Gate Change				
3479	6/15/98	Airshow 1998	Airshow 1998	5,500.00
				<u>5,500.00</u>
14 Interest				
	6/1/98	Interest Deposit	Interest Income June 1998	1,408.35
	6/29/98	Interest Deposit	Interest Income June 1998	19.67
				<u>1,428.02</u>
16 Parking Fees				
3475	6/1/98	Ted Fuller	Airshow RV Pkg B74/75 - CASH	90.00
3477	6/5/98	6/5/98 Deposit	Airshow RV Pkg/C14,15/James Hogan	90.00
3477	6/5/98	6/5/98 Deposit	Airshow RV Pkg/A103/Gary Volk	45.00
3477	6/5/98	6/5/98 Deposit	Airshow RV Pkg/A130/Judith Boese	45.00
3478	6/11/98	Deposit 6/11/98	Airshow RV/Brandy Cotton - B102	45.00
3478	6/11/98	Deposit 6/11/98	Airshow RV/Daniel James - B73	45.00
3478	6/11/98	Deposit 6/11/98	Airshow RV/Jack Thompson - B72	45.00
3478	6/11/98	Deposit 6/11/98	Airshow RV/Bolman - C12 - CASH	45.00
3478	6/11/98	Deposit 6/11/98	Airshow RV/Donal Breen - A129	45.00
3478	6/11/98	Deposit 6/11/98	Airshow RV/Jack Thompson - B71	45.00
3478	6/11/98	Deposit 6/11/98	Airshow RV/Wheeler's RV B128 - CASH	45.00
3479	6/15/98	Airshow 1998	Airshow 1998 Parking Fees	18,796.62
3480	6/18/98	Deposit 6/18/98	Airshow RV Pkg B101/Craig Nygard	45.00
3480	6/18/98	Deposit 6/18/98	Airshow RV Pkg D9/Bollenbaugh - CASH	45.00
3480	6/18/98	Deposit 6/18/98	Airshow RV Pkg D30/Marvin Cronberg	45.00
3480	6/18/98	Deposit 6/18/98	Airshow RV Pkg C65/Leo Minkel	45.00
3480	6/18/98	Deposit 6/18/98	Airshow RV Pkg D31/Gene Edgmont	45.00
3480	6/18/98	Deposit 6/18/98	Airshow RV Pkg #11/Faltz - CASH	45.00
3480	6/18/98	Deposit 6/18/98	Airshow RV Pkg #10/Surgeon - CASH	45.00
3480	6/18/98	Deposit 6/18/98	Airshow RV Pkg D33/Barry Painter - CASH	15.00
3480	6/18/98	Deposit 6/18/98	Airshow RV Pkg (1-day) Ragland - CASH	15.00
3480	6/18/98	Deposit 6/18/98	Airshow RV Pkg (1-day) Norwood - CASH	15.00
3480	6/18/98	Deposit 6/18/98	Airshow RV Pkg (1-day) Johnson	15.00
3480	6/18/98	Deposit 6/18/98	Airshow RV Pkg/Scott Flatner	45.00
3480	6/18/98	Deposit 6/18/98	Airshow RV Pkg #126/Campbell - CASH	45.00
3480	6/18/98	Deposit 6/18/98	Airshow RV Pkg (1-day) Theye - CASH	15.00
				<u>19,861.62</u>
17 Miscellaneous Income				
3467	6/1/98	SAIF Corporation	Dividend Payment	5,438.00
3468	6/1/98	Northwestern Pacific Indemnity	Grandstand Fire Ins. Pymt/Permits & Engineering	2,799.56
3469	6/1/98	Northwestern Pacific Indemnity	Grandstand Fire Settlement	40,000.00
3478	6/11/98	Deposit 6/11/98	Ford Swap Meet Concession (20%/\$179) CASH	35.80
3478	6/11/98	Deposit 6/11/98	Bird Show Concession (15%)	82.95
3486	6/30/98	Deposit 6/30/98	State of Oregon Surplus Proceeds	2,320.00
				<u>50,676.31</u>
18A RV Parking/Short Term				
3477	6/5/98	6/5/98 Deposit	RV #3/Kremer/6/2-3/98 - CASH	30.00
3477	6/5/98	6/5/98 Deposit	RV #13/Jackson/6/3-4/98 - CASH	30.00
3477	6/5/98	6/5/98 Deposit	RV #7/Goodwin/6/4-6/98 - CASH	45.00
3477	6/5/98	6/5/98 Deposit	RV #8/Goodwin/6/4-6/98 - CASH	45.00
3477	6/5/98	6/5/98 Deposit	RV #3/Kremer/6/4-5/98 - CASH	30.00
3477	6/5/98	6/5/98 Deposit	RV #2/Harry's Early Ford/6/5/98 - CASH	15.00

LINE ITEM REPORT
All Accounts
6/1/98 Through 6/30/98

Num	Date	Payee	Memo	Amount
3477	6/5/98	6/5/98 Deposit	RV #6/Jerry Campbell/6/5/98 - CASH	15.00
3477	6/5/98	6/5/98 Deposit	RV #9/Chet Mabry/6/5/98 - CASH	15.00
3477	6/5/98	6/5/98 Deposit	RV #4/Jessie Jamieson/6/5-7/98	30.00
3477	6/5/98	6/5/98 Deposit	RV #5/Yvonne Manhart/6/5-7/98	30.00
3478	6/11/98	Deposit 6/11/98	RV #14/Ramirez 5/30/98 - CASH	15.00
3478	6/11/98	Deposit 6/11/98	RV #11/Ed Williams 5/31-6/6/98 - CASH	105.00
3478	6/11/98	Deposit 6/11/98	RV #3/Craig Kremer 5/31-6/1/98 - CASH	30.00
3478	6/11/98	Deposit 6/11/98	RV #10/Marilyn Batey 6/5/98 - CASH	15.00
3478	6/11/98	Deposit 6/11/98	RV #12/Daniel Warlick - CASH	15.00
3478	6/11/98	Deposit 6/11/98	RV Drylot/Lee Johnson - CASH	5.00
3478	6/11/98	Deposit 6/11/98	RV #14/David Chapman 6/5/98 - CASH	15.00
3478	6/11/98	Deposit 6/11/98	RV Storage/Don Potter 4/2-6/6/98 - CASH	43.00
3478	6/11/98	Deposit 6/11/98	Mel Graham/Drylot on 6/5/98 - CASH	5.00
3480	6/18/98	Deposit 6/18/98	RV #13/Lee Johnson 6/5/98 - CASH	10.00
3480	6/18/98	Deposit 6/18/98	Dan Christianson/Drylot on 6/5/98 - CASH	5.00
3480	6/18/98	Deposit 6/18/98	Glen Ressler/Drylot on 6/5/98 - CASH	5.00
3480	6/18/98	Deposit 6/18/98	Howard Cates/Drylot on 6/5/98 - CASH	5.00
3480	6/18/98	Deposit 6/18/98	Drylot on 6/5/98 - CASH	5.00
3480	6/18/98	Deposit 6/18/98	RV Pkg/Dan James 6/7/98 - CASH	15.00
3480	6/18/98	Deposit 6/18/98	RV #9/Gregg Leion 6/8/98 - CASH	15.00
3480	6/18/98	Deposit 6/18/98	RV #13/Gordon Eick 6/6-10/98	75.00
3480	6/18/98	Deposit 6/18/98	RV #7/AMO 6/15-21/98 - CASH	105.00
3480	6/18/98	Deposit 6/18/98	RV #13/Dennis Stock 6/15-16/98 - CASH	30.00
3480	6/18/98	Deposit 6/18/98	RV #12/Russ Jones 6/15-18/98 - CASH	60.00
3480	6/18/98	Deposit 6/18/98	RV #12/Russ Jones 6/19-20/98 - CASH	30.00
3480	6/18/98	Deposit 6/18/98	RV #13/Dennis Stock 6/17/98 - CASH	15.00
3480	6/18/98	Deposit 6/18/98	RV #9/William Frymire 6/16-18/98 - CASH	45.00
3480	6/18/98	Deposit 6/18/98	RV #14/Dan Eisenhower 6/17/98 - CASH	15.00
3481	6/25/98	Deposit 6/25/98	RV #3/Gary Schindeler 6/18/98 - CASH	15.00
3481	6/25/98	Deposit 6/25/98	RV #13/Dennis Stock 6/18/98 - CASH	15.00
3481	6/25/98	Deposit 6/25/98	RV #13/Dennis Stock 6/19-21/98 - CASH	45.00
3481	6/25/98	Deposit 6/25/98	RV #14/Dan Eisenhower 6/18/98 - CASH	15.00
3481	6/25/98	Deposit 6/25/98	RV #9/Ginger Baer 6/22-23/98 - CASH	40.00
3481	6/25/98	Deposit 6/25/98	RV #5/Robert Hoover 6/23/98 - CASH	15.00
3481	6/25/98	Deposit 6/25/98	RV #14/Dan Eisenhower 6/22/98 - CASH	15.00
3481	6/25/98	Deposit 6/25/98	RV #9/Ginger Baer Bal Rem. 6/23/98 - CASH	5.00
3481	6/25/98	Deposit 6/25/98	RV #8/Bob Adkisson 6/20-21/98 - CASH	30.00
3481	6/25/98	Deposit 6/25/98	RV #10/Barney Dyer 6/19-20/98 - CASH	30.00
3481	6/25/98	Deposit 6/25/98	RV #9/Speccht 6/20/98 - CASH	15.00
3481	6/25/98	Deposit 6/25/98	RV #12/Russ Jones 6/21/98 - CASH	15.00
3481	6/25/98	Deposit 6/25/98	RV #14/Dan Eisenhower 6/20-21/98 - CASH	30.00
3481	6/25/98	Deposit 6/25/98	RV #5/Robert Hoover 6/21-22/98	30.00
3481	6/25/98	Deposit 6/25/98	RV #3/Herman Bauer 6/22-24/98	45.00
3481	6/25/98	Deposit 6/25/98	RV #2/Therman Striplin 6/25/98	15.00
3481	6/25/98	Deposit 6/25/98	RV #14/Dan Eisenhower 6/19/98 - CASH	15.00
3486	6/30/98	Deposit 6/30/98	RV #2/Karen Striplin 6/26-30/98	60.00
3486	6/30/98	Deposit 6/30/98	RV #9/Ginger Baer 6/25/98 - CASH	15.00
3486	6/30/98	Deposit 6/30/98	RV Pkg/Joyce Whall 6/27-28/98	30.00
3486	6/30/98	Deposit 6/30/98	RV #2/Karen Striplin 6/30/98 - CASH	15.00
3486	6/30/98	Deposit 6/30/98	RV #9/Ginger Baer 6/26-27/98 - CASH	30.00
				<u>1,508.00</u>
18B RV Parking/Long Term				
3466	6/1/98	Truman Zinn	Contractor's Area Bal/May & June 1998	340.00
3477	6/5/98	6/5/98 Deposit	Contractor's RV Pkg/Bob Morgan/CASH	300.00
3477	6/5/98	6/5/98 Deposit	Contractor's RV Pkg/David Meyer	300.00
3478	6/11/98	Deposit 6/11/98	Contractor RV Pkg/Lynn Johnson/June 98	220.00
3478	6/11/98	Deposit 6/11/98	Contractors RV/Paul Franzen/June 98	220.00
3480	6/18/98	Deposit 6/18/98	Ricky Taylor/Contractors Rent June 98	130.00
3486	6/30/98	Deposit 6/30/98	Paul Franzen/Contractor's RV Pkg/July 98	300.00
				<u>1,810.00</u>
Total D-Interim Use Income				<u>94,040.26</u>

LINE ITEM REPORT
All Accounts
6/1/98 Through 6/30/98

Num	Date	Payee	Memo	Amount
E-Fair Income				
32 Concessions/Booths				
3473	6/1/98	Beth King	Booth Fee ME-33	325.00
3477	6/5/98	6/5/98 Deposit	Booth Fee/ME-20/Kay-Loy Enterprises	325.00
3477	6/5/98	6/5/98 Deposit	Booth Fee/OS-40,41,42/Bonnie Mayo	275.00
3477	6/5/98	6/5/98 Deposit	Booth Fee/OS-10,11/Shirley Besancon	275.00
3477	6/5/98	6/5/98 Deposit	Booth Fee/OS-84/Buckin' Bull Photos	137.50
3477	6/5/98	6/5/98 Deposit	Booth Fee/ME-15/Christine Carpenter	150.00
3477	6/5/98	6/5/98 Deposit	Concession Booth/L M Watkins	300.00
3477	6/5/98	6/5/98 Deposit	Concession Booth/St. Matthew Altar Society	150.00
3477	6/5/98	6/5/98 Deposit	Concession Booth/Kornman	300.00
3477	6/5/98	6/5/98 Deposit	Concession Booth/Marvin Marion	150.00
3477	6/5/98	6/5/98 Deposit	Concession Booth/Trisha Marxmiller	180.00
3477	6/5/98	6/5/98 Deposit	Booth Fee/OS-A/Teach Me Please!	275.00
3478	6/11/98	Deposit 6/11/98	Booth Fee/Sharon Pranger ME-01	80.00
3478	6/11/98	Deposit 6/11/98	Allsup's Booth Fee OS-37	150.00
3478	6/11/98	Deposit 6/11/98	Child Evangelism Fellowship/Booth Fee ME-02	150.00
3478	6/11/98	Deposit 6/11/98	Forest Grove Pool & Spa OS-55/58	550.00
3478	6/11/98	Deposit 6/11/98	Checkered Flag Events OS-105	350.00
3478	6/11/98	Deposit 6/11/98	Brooks Custom Engraving OS-50/51/52	343.50
3478	6/11/98	Deposit 6/11/98	Kathleen Griffith/Booth Fee OS-33	150.00
3478	6/11/98	Deposit 6/11/98	Custom Woodcrafts OS-25	275.00
3478	6/11/98	Deposit 6/11/98	Ron Tomek/Booth Fee ME-31	325.00
3478	6/11/98	Deposit 6/11/98	Innova Marketing/Booth Fee OS-26	275.00
3478	6/11/98	Deposit 6/11/98	Marbil Enterprises/Booth Fee OS-17/18	550.00
3478	6/11/98	Deposit 6/11/98	Barbara Olesen Randall/Booth Fee ME-60	175.00
3478	6/11/98	Deposit 6/11/98	Dorling Kindersley Family Learning/ME-35	162.50
3478	6/11/98	Deposit 6/11/98	Health Craft/Booth Fee OS-5/6	550.00
3478	6/11/98	Deposit 6/11/98	Booth Fee/Crystal Springs OS-21	275.00
3480	6/18/98	Deposit 6/18/98	Aire-Flo Heating/Booth Fee OS-60	137.50
3480	6/18/98	Deposit 6/18/98	Waltz Sheridan Crawford/Booth Fee ME-51	350.00
3480	6/18/98	Deposit 6/18/98	Sunset Business/Booth Fee OS-08	137.50
3480	6/18/98	Deposit 6/18/98	Murphy's Furniture/Booth Fee ME-46/48	487.50
3480	6/18/98	Deposit 6/18/98	AMI of Wash.Cty/Booth Fee ME-27	162.50
3480	6/18/98	Deposit 6/18/98	OR League of Voters/Booth Fee OS-D	275.00
3480	6/18/98	Deposit 6/18/98	Andrea Wortman/Booth Fee OS-16	137.50
3480	6/18/98	Deposit 6/18/98	Shade Tree Ent/Booth Fee OS-30/31	275.00
3480	6/18/98	Deposit 6/18/98	Red Apple Mortgage/Booth Fee ME-14	162.50
3480	6/18/98	Deposit 6/18/98	Wash Cty Dem. Party/Booth Fee ME-26	162.50
3480	6/18/98	Deposit 6/18/98	Creative Campaigns/Booth Fee OS-14	275.00
3480	6/18/98	Deposit 6/18/98	Feed N Friend Z/Concession Booth	300.00
3480	6/18/98	Deposit 6/18/98	Mary Burdan/Booth Fee OS-07	275.00
3481	6/25/98	Deposit 6/25/98	Hillsboro Elks Lodge/Booth Fee ME-49	162.50
3481	6/25/98	Deposit 6/25/98	Forever Friends/Booth Fee ME-59	150.00
3481	6/25/98	Deposit 6/25/98	Cascade Sales/Booth Fee ME-28	300.00
3481	6/25/98	Deposit 6/25/98	Stimson Lumber/Booth Fee ME-37/38	325.00
3481	6/25/98	Deposit 6/25/98	Metro New Holland/Booth Fee B-6	300.00
3481	6/25/98	Deposit 6/25/98	Plewes Chiropractic/Booth Fee OS-02	137.50
3481	6/25/98	Deposit 6/25/98	Backyards by Sundance/Booth Fee OS-69	325.00
3481	6/25/98	Deposit 6/25/98	Chenoweth/Booth Fee OS-92/93 - CASH	550.00
3481	6/25/98	Deposit 6/25/98	Omnitrition/Booth Fee OS-C	275.00
3486	6/30/98	Deposit 6/30/98	Howard's BBQ/Food Concession	800.00
3486	6/30/98	Deposit 6/30/98	Wash Co Repub/Booth Fee ME-22/23	300.00
3486	6/30/98	Deposit 6/30/98	Champions Real Estate/Booth Fee OS-61	275.00
3486	6/30/98	Deposit 6/30/98	Skybridge Communications/Booth Fee OS-B	275.00
3486	6/30/98	Deposit 6/30/98	Laverne Haaheim/Booth Fee ME-29/41	403.00
3486	6/30/98	Deposit 6/30/98	Senor Frogg/Concession Booth	150.00
				15,069.00
34 Advertising Sold				
3478	6/11/98	Deposit 6/11/98	Oregon Electric/Entertainment Guide	150.00
3478	6/11/98	Deposit 6/11/98	Cornell Estates/Entertainment Guide	150.00
3480	6/18/98	Deposit 6/18/98	Metro New Holland/Entertainment Guide Ad	150.00

b

LINE ITEM REPORT
All Accounts
6/1/98 Through 6/30/98

Num	Date	Payee	Memo	Amount
3481	6/25/98	Deposit 6/25/98	NW Lodging Inc/Entertainment Guide 1998	150.00
				600.00
37 Entry Fees				
3477	6/5/98	6/5/98 Deposit	Patrick O'Dell/Entry Fees	60.00
3477	6/5/98	6/5/98 Deposit	Entry Fee/Draft Horses/Susan Stutz	5.00
3478	6/11/98	Deposit 6/11/98	Entry Fee/Emily Houle	2.50
3478	6/11/98	Deposit 6/11/98	B A Stadstad - Entry Fees	40.00
3478	6/11/98	Deposit 6/11/98	Sharon Garren - Entry Fees	55.00
3478	6/11/98	Deposit 6/11/98	Anne Jackson - Entry Fees	2.50
3478	6/11/98	Deposit 6/11/98	Patty Ann Abel/Entry Fees - Sheep	17.50
3480	6/18/98	Deposit 6/18/98	Patrick O'Dell/Entry Fees	10.00
3480	6/18/98	Deposit 6/18/98	Broke Again Farms/Entry Fees	30.00
3481	6/25/98	Deposit 6/25/98	Lance Isaacson/Entry Fee	5.00
3481	6/25/98	Deposit 6/25/98	Maryann Barnhart/Entry Fee	5.50
3481	6/25/98	Deposit 6/25/98	Mary Wynne/Entry Fees	35.00
3486	6/30/98	Deposit 6/30/98	MaryLynn Gilbert/Entry Fees	20.00
3486	6/30/98	Deposit 6/30/98	Nadine Kazlauskas for Stone/Entry Fees	15.00
				303.00
39 Rodeo Sponsorships				
3480	6/18/98	Deposit 6/18/98	Rutan Construction/Rodeo Sponsorship	1,500.00
3480	6/18/98	Deposit 6/18/98	Baker Rock/Rodeo Sponsorship 1998	2,500.00
3480	6/18/98	Deposit 6/18/98	Ken Leahy Construction/Rodeo Spons. 1998	1,500.00
3480	6/18/98	Deposit 6/18/98	Best Mix/Rodeo Sponsorship 1998	1,500.00
3480	6/18/98	Deposit 6/18/98	Amigos Mexican/Rodeo Sponsorship 1998	1,500.00
3481	6/25/98	Deposit 6/25/98	Triple Threat/Rodeo Sponsorship	2,000.00
3486	6/30/98	Deposit 6/30/98	allMRO Products/Rodeo Sponsorship	1,500.00
				12,000.00
41 Miscellaneous				
3470	6/1/98	Cheryl Klein	Camping Fee/Horse Fair	32.00
3471	6/1/98	Lori Williams	Horse Fair/Camping Fee	32.00
3472	6/1/98	Sandra Baker	Fair/Camping Fee	80.00
3477	6/5/98	6/5/98 Deposit	Camping Fees/Patrick O'Dell	12.00
3477	6/5/98	6/5/98 Deposit	Horse Fair Camping Fee/Janet VanDyke	12.00
3478	6/11/98	Deposit 6/11/98	Camping Fees - Anne Jackson	24.00
3478	6/11/98	Deposit 6/11/98	Camping Fees/Marbil Enterprises	35.00
3480	6/18/98	Deposit 6/18/98	Camping Fee/E & I Catering	60.00
3481	6/25/98	Deposit 6/25/98	Maryann Barnhart/Camping Fee	30.00
3481	6/25/98	Deposit 6/25/98	Christine Peppmeier/Entry Fee	15.00
3481	6/25/98	Deposit 6/25/98	Plewes Chiropractic/Camping Fees	30.00
3486	6/30/98	Deposit 6/30/98	Sherwood Sheepkeepers/Camping Fee	192.00
3486	6/30/98	Deposit 6/30/98	MaryLynn Gilbert/Camping Fee	20.00
3486	6/30/98	Deposit 6/30/98	Donna Nelson/Camping Fees	12.00
3486	6/30/98	Deposit 6/30/98	Nadine Kazlauskas/Camping Fee	4.00
				590.00
Total E-Fair Income				28,562.00
G-Bingo				
70 Sessions				
3480	6/18/98	Deposit 6/18/98	Glencoe Football/Inv# 98-042 CCB Rental	1,200.00
				1,200.00
Total G-Bingo				1,200.00
Income				
23440	6/5/98	Washington Co Finance Division		0.00
Total Income - Unassigned				0.00

LINE ITEM REPORT
All Accounts
6/1/98 Through 6/30/98

Num	Date	Payee	Memo	Amount
TOTAL INCOME CATEGORIES				317,802.26
EXPENSE CATEGORIES				
A-Personnel				
101 Salaries				
23440	6/5/98	Washington Co Finance Division	Payroll 5/16-5/29/98	(15,362.23)
23500	6/19/98	Washington Co Finance Division	Payroll 5/30-6/12/98	(15,944.56)
				<u>(31,306.79)</u>
102 O.P.E.				
23440	6/5/98	Washington Co Finance Division	Payroll 5/16-5/29/98	(2,372.05)
23500	6/19/98	Washington Co Finance Division	Payroll 5/30-6/12/98	(2,541.89)
				<u>(4,913.94)</u>
Total A-Personnel				<u>(36,220.73)</u>
B-Interim Operations				
107 Office Expense				
23514	6/26/98	Bankcard Center	Photocopies	(2.50)
23515	6/26/98	Viking Office Products	Misc Office Supplies	(59.68)
				<u>(62.18)</u>
108 Telephone				
23448	6/11/98	Payment Center	5/20/98 Long Distance Charges	(97.95)
23472	6/11/98	GTE Northwest	5/28/98 Statements	(951.35)
23529	6/26/98	A T & T Wireless	6/19/98 Cellphone Stmt	(36.78)
				<u>(1,086.08)</u>
110 Postage				
23446	6/8/98	U S Postmaster	Postage Machine	(1,000.00)
				<u>(1,000.00)</u>
111A Equipment Rental				
23479	6/11/98	Copelco Capital Inc	6/12/98 Copier Rent/Insurance	(212.23)
				<u>(212.23)</u>
112 Utilities				
23438	6/1/98	A A A Alarm Company of Oregon	Monitoring Charges	(38.95)
23450	6/11/98	Enron	May 1998 Electric Statements	(933.08)
23451	6/11/98	NW Natural Gas	6/8/98 Statements	(334.86)
23467	6/11/98	Hillsboro Garbage Disposal	5/31/98 Statement	(1,036.80)
23520	6/26/98	P G E	June 1998 Statements	(141.61)
				<u>(2,485.30)</u>
113G Grounds/General R & M				
23453	6/11/98	Quality Rock Company	Drainage Ditch	(431.45)
23466	6/11/98	Copeland Lumber Yards Inc	Gazebo Repairs	(31.50)
23470	6/11/98	Ag West Supply	Landscape Supplies	(285.50)
23471	6/11/98	Pool-Gardner Lumber Company	Sheep Scale Foundation	(28.72)
23471	6/11/98	Pool-Gardner Lumber Company	Signage Repairs/Construction	(39.49)
23476	6/11/98	Platt Electric	RV Park Repair Supplies	(48.90)
				<u>(865.56)</u>
113H Main Arena R & M				
23461	6/11/98	A & I Paint & Decorating Inc	Rodeo Arena Supplies	(560.75)
				<u>(560.75)</u>
113J Barns R & M				
23471	6/11/98	Pool-Gardner Lumber Company	Dairy Barn Upgrade	(89.90)
23471	6/11/98	Pool-Gardner Lumber Company	Dairy Barn Addition	(276.30)
23471	6/11/98	Pool-Gardner Lumber Company	Dairy Barn Upgrade	(94.00)

LINE ITEM REPORT
All Accounts
6/1/98 Through 6/30/98

Num	Date	Payee	Memo	Amount
				(460.20)
113L Equipment R & M				
23444	6/5/98	Five Star Auto Body	Paint Job on #1 Tow Motor	(500.00)
23455	6/11/98	Western Power & Equipment	Misc Parts	(7.97)
23456	6/11/98	Pac-West Distributing	Toro Mower Repair Parts	(45.46)
23458	6/11/98	Metro New Holland	Misc Parts for Ford Tractor	(133.66)
23463	6/11/98	Lee's Forest Grove Indust Supply	Dump Truck/Grater Repairs	(353.15)
23465	6/11/98	Gratteri Tire & Wheel	Tires/Misc Repair Parts	(64.32)
23469	6/11/98	Hillsboro Auto Parts	Misc Repair Parts	(358.38)
23476	6/11/98	Platt Electric	Misc Repair Parts	(135.18)
23523	6/26/98	McClenny Refrigeration	Inv#980708 Refridge/Repair	(77.56)
23525	6/26/98	Fire Extinguisher Service Center	Extinguish/Maint & System Inspections	(1,847.50)
23528	6/26/98	Aerial Equipment Specialists Inc	Decals	(30.50)
				<u>(3,553.68)</u>
114 General Supplies				
23449	6/11/98	Bob Nagel Distributing	Misc Janitorial Supplies	(723.41)
23452	6/11/98	Crystal Springs	Bottled Water Rent/Supplies	(53.50)
23454	6/11/98	Pioneer Research Corporation	10 Lbs of Activated Needles for Drains	(124.75)
23457	6/11/98	Hillsboro Pump Service	Replace Stock-On-Hand/Sprinkler Heads	(339.20)
23459	6/11/98	allMRO Products	Shop Supplies	(340.60)
23460	6/11/98	Eoff Electric Company	Lamp Replacement (2 x \$54.28)	(108.56)
23461	6/11/98	A & I Paint & Decorating Inc	Colored Rags	(19.90)
23468	6/11/98	A-Boy Supply Company Inc.	Misc Supplies/Inv# 30285 & 30387	(31.02)
23469	6/11/98	Hillsboro Auto Parts	Misc Supplies	(162.89)
23471	6/11/98	Pool-Gardner Lumber Company	Shop Supplies	(31.41)
23473	6/11/98	Ace Hardware	Misc Shop Supplies	(9.61)
23476	6/11/98	Platt Electric	Misc Supplies	(43.11)
23477	6/11/98	Shute Park True Value	Signage Supplies	(6.49)
23481	6/11/98	Christine Carpenter	RV Park Host Expense	(11.70)
23526	6/26/98	Dynacoco	Zero-In II	(107.54)
23527	6/26/98	Bretthauer Oil Company	Gas Supplies	(451.39)
23530	6/26/98	A-Boy Supply Company Inc.	Misc Supplies/Inv# 30696	(94.17)
23512	6/29/98	Melissa Williams	Printer Cartridges/Adhesive	(132.15)
				<u>(2,791.40)</u>
116 Gate Change				
23447	6/10/98	US Bank	Airshow Starting Cash	(5,500.00)
23488	6/11/98	US Bank	RV Parking Cashbox	(100.00)
				<u>(5,600.00)</u>
117 Parking				
23490	6/16/98	Rose Festival Airshow	Food for Police Department/Airshow	(2,000.00)
				<u>(2,000.00)</u>
118 Travel & Training				
23516	6/26/98	Carl Tuma	CPR Training (6 people @ \$20)	(120.00)
				<u>(120.00)</u>
119 Legal Fees				
23442	6/5/98	Office of County Counsel	Feb, March & April Legal Fees	(1,197.00)
				<u>(1,197.00)</u>
121 Professional Services				
23491	6/16/98	Art Berry	Airshow Security 1998 (17 hrs @ \$12.00)	(204.00)
23495	6/16/98	Linda Gardner	Airshow Cashier (27.5 hrs @ \$10/hour)	(275.00)
23498	6/16/98	Marva Adams	Airshow Cashier 1998	(192.50)
23524	6/26/98	Jones & Roth CPA	Accounting System Evaluation/Proposal	(1,250.00)
				<u>(1,921.50)</u>
123 Private Mileage				
23437	6/1/98	Melissa Williams	Mileage Reimbursement for April/May	(34.72)
23494	6/16/98	Bill McKinley	Mileage Reimbursement 5/98	(63.55)

LINE ITEM REPORT
All Accounts
6/1/98 Through 6/30/98

Num	Date	Payee	Memo	Amount
				(98.27)
124 Car Allowance				
23500	6/19/98	Washington Co Finance Division	Car Allowance/Cal Wade for May & June 1998	(650.00)
				(650.00)
131 Advertising & P.R.				
23462	6/11/98	US West	Directory Advertising	(134.70)
23474	6/11/98	Hillsboro Argus	"Fair Doo" Advertisement	(21.93)
23475	6/11/98	Hillsboro Argus	Weekly Advertisement	(212.80)
23514	6/26/98	Bankcard Center	Flower Arrgmt/WCVA Booth	(25.00)
				(394.43)
132 Board Expense				
23439	6/4/98	Melissa Williams	Reimbursement for Board Mtg Meals/Drinks	(71.80)
23483	6/11/98	Cavanaugh's	CEO Interviews/Meals	(98.64)
23510	6/26/98	Melissa Williams	Board Mtg Supplies Reimbursement	(23.86)
				(194.30)
133 Dues/Licensing/Fees				
23480	6/11/98	Forest Grove Chamber of Commerce	Membership Dues	(175.00)
23484	6/11/98	Corporation Division	4 Trademark Registration Renwls	(80.00)
23507	6/25/98	Department of Motor Vehicles	Exempt Registration for Motorcycle	(4.00)
23533	6/30/98	Hillsboro Optimists	Optimist Dues/Initiation Fee	(73.00)
				(332.00)
149 Misc. Materials & Services				
23489	6/11/98	Paige Payne	Food/Misc Supplies for Airshow 1998	(103.99)
23493	6/16/98	Paige Payne	Airshow Supply Reimbursement	(30.74)
23508	6/26/98	Paige Payne	Reimbursement for meals during CPR	(32.70)
23514	6/26/98	Bankcard Center	Meals/Rotary & Forums	(85.50)
23517	6/26/98	Sierra Glass	Glass Installation	(26.12)
23518	6/26/98	Sign Pro	"Follow Me" Airshow Sign	(45.00)
23521	6/26/98	Oregon Electric Group	Inv# 85314 - Olvera - 5/23/98	(99.00)
23531	6/26/98	AmTest Oregon LLC	Water Testing Fee/Inv# 17782	(20.00)
23532	6/26/98	Advanced Computer Systems	1 Year Subscription/ACS Internet account	(180.00)
				(623.05)
150 Refunds				
23492	6/16/98	Marcos Olvera	Refund Overpayment/Oregon Electric	(26.00)
23496	6/16/98	Village Baptist Church	Refund Deposit for 5/29/98 CCB Event	(200.00)
23497	6/16/98	Todd Wolverton	Refund Deposit for 5/29/98 Armory Event	(200.00)
23504	6/23/98	June Love	Refund Deposit for CCB Rental on 6/20/98	(200.00)
23505	6/23/98	Linda McAdoo	Refund Deposit for Floral Rental on 6/20/98	(200.00)
23506	6/23/98	Alvia Ahmad	Refund Deposit for CCB Rental on 6/21/98	(200.00)
				(1,026.00)
Total B-Interim Operations				(27,233.93)
C-Fair Operations				
175 Printing				
23512	6/29/98	Melissa Williams	Paper for Passes	(44.95)
				(44.95)
180 Advertising				
23522	6/26/98	Oregon Amateur Sports Foundation	State Games/Fair Advertising	(395.00)
				(395.00)
182 Miscellaneous				
23445	6/5/98	Bi-Mart	Flowers	(200.00)
23464	6/11/98	Ribbon Specialties	Award Ribbons	(2,022.98)
23478	6/11/98	J Hewitt	Sawdust/Bedding for Livestock	(600.00)
23482	6/11/98	Margaret Wold	Banner Repair/Supplies	(13.18)

LINE ITEM REPORT
All Accounts
6/1/98 Through 6/30/98

Num	Date	Payee	Memo	Amount
23499	6/17/98	Award Specialties	Fair Name Tags	(47.00)
23509	6/26/98	Hillsboro Cleaning & Drapery	Dry-Cleaning of Fair Banners	(65.00)
23519	6/26/98	Pacific Safety Supply Inc	Safety Supplies/Fair 1998	(1,190.98)
				<u>(4,139.14)</u>
184 Equipment Rental				
23501	6/18/98	Livestock Equipment & Design Co	Livestock Panels	(5,238.75)
				<u>(5,238.75)</u>
187 Repair & Maintenance				
23443	6/5/98	Oregon Dept of Agriculture	Scales License Application Fee	(140.00)
				<u>(140.00)</u>
Total C-Fair Operations				<u>(9,957.84)</u>
E-Rodeo				
315 Special Kld's Rodeo				
23503	6/19/98	Laynie Miller	Special Kid's Printing Reimbursement	(12.50)
				<u>(12.50)</u>
316 Promotion				
23487	6/11/98	ProRodeo Sports News	Advertisement/Thank you in Newspaper	(630.00)
23502	6/19/98	The Oregonian	Queen Contestant Advertising	(56.46)
				<u>(686.46)</u>
317 Materials & Supplies				
23433	6/1/98	Cody Feinauer	Misc for Rodeo office	(17.56)
23434	6/1/98	Amy Wheeler	Postage Reimbursement	(64.00)
23435	6/1/98	Gary Price	Stationery	(51.19)
				<u>(132.75)</u>
319 Other (Fees & Dues)				
23436	6/1/98	Lynn Haynes	Entry Fee for Starlight Parade	(125.00)
				<u>(125.00)</u>
320 Queen				
23485	6/11/98	Stephanie Crop	Misc Queen Expenses	(156.52)
23486	6/11/98	Patty Crop	Misc Queen Expenses/Boots, Pictures, Parade	(544.79)
				<u>(701.31)</u>
Total E-Rodeo				<u>(1,658.02)</u>
J-Capital Outlay				
511 Land Improvements				
23511	6/26/98	Pacific Northwest Title	Lot Book Report	(200.00)
				<u>(200.00)</u>
512 Building & Structure				
23438	6/1/98	A A A Alarm Company of Oregon	New Fire Pull Station Installation	(325.00)
23441	6/5/98	Windsor Security Systems	Installation of Smoke Detectors.	(1,242.18)
23513	6/30/98	Zurbrugg Construction	Grandstand Fire Repair/Reconstruction	(45,000.00)
				<u>(46,567.18)</u>
513 Equipment				
23512	6/29/98	Melissa Williams	Accounting Software/Quickbooks	(119.95)
				<u>(119.95)</u>
Total J-Capital Outlay				<u>(46,887.13)</u>
TOTAL EXPENSE CATEGORIES				<u>(121,957.65)</u>
TRANSFERS				

LINE ITEM REPORT
All Accounts
6/1/98 Through 6/30/98

Num	Date	Payee	Memo	Amount
POOL #4486				
3476	6/5/98	Govt Pool #4486	Transfer from Govt Pool #4486	20,000.00
3482	6/29/98	Govt Pool #4486	Transfer from Govt Pool #4486	100,000.00
3483	6/29/98	Govt Pool #4486	Transfer from Govt Pool #4486	20,000.00
3484	6/29/98	Govt Pool #4486	Transfer from Govt Pool #4486	52,000.00
Total POOL #4486				192,000.00
U S BANK				
	6/5/98	Govt Pool #4486	Transfer from Govt Pool #4486	(20,000.00)
	6/29/98	Govt Pool #4486	Transfer from Govt Pool #4486	(100,000.00)
	6/29/98	Govt Pool #4486	Transfer from Govt Pool #4486	(20,000.00)
	6/29/98	Govt Pool #4486	Transfer from Govt Pool #4486	(52,000.00)
Total U S BANK				(192,000.00)
TOTAL TRANSFERS				0.00
GRAND TOTAL				195,844.61

**Washington County Fair Complex
FINANCIAL POSITION**

May 31, 1998

CHECKING ACCOUNTS	U.S. Bank	Wells Fargo	Bingo
Book			
Beginning Balance	7,092.48	4,818.89	0.00
Income Deposits	42,083.41	0.00	0.00
From Government Pool	20,000.00	0.00	0.00
Less Checks & Adjustments	64,374.10	0.00	0.00
To Government Pool	0.00	0.00	0.00
Ending Book Balance	4,801.79	4,818.89	0.00
Bank			
Bank Balance	20,211.34	6,000.89	0.00
Deposits In Transit	80.00	0.00	0.00
Outstanding Checks	15,459.55	1,182.00	0.00
Ending Bank Balance	4,831.79	4,818.89	0.00
TOTAL COMBINED CHECKING-BOOK BALANCE			9,620.68
SAVINGS ACCOUNTS	Investment	EXPO	
Book			
Beginning Balance	300,721.37	4,098.10	
Interest for Month	1,206.57	18.79	
From Checking	0.00	0.00	
To Checking	20,000.00	0.00	
Ending Book Balance	281,927.94	4,116.89	
Bank			
Bank Balance	281,927.94	4,116.89	
Transfers In Transit			
Ending Bank Balance	281,927.94	4,116.89	
TOTAL COMBINED SAVINGS-BOOK BALANCE			286,044.83
TOTAL FAIR FUND BALANCE PER COUNTY			194,910.12
TOTAL RESOURCES			490,575.63

Washington County Fair Complex

FINANCIAL POSITION

Unreconciled as of 6/30/98

June 30, 1998

CHECKING ACCOUNTS

U.S. Bank

Wells Fargo

Bingo

Book

Beginning Balance	4,801.79	4,818.89	0.00
Income Deposits	316,374.24	0.00	0.00
From Government Pool	192,000.00	0.00	0.00
Less Checks & Adjustments	122,007.65	0.00	0.00
To Government Pool		0.00	0.00
Ending Book Balance	391,168.38	4,818.89	0.00

TOTAL COMBINED CHECKING-BOOK BALANCE

395,987.27

SAVINGS ACCOUNTS

Investment

EXPO

Book

Beginning Balance	281,927.94	4,116.89
Interest for Month	1,408.35	19.67
From Checking		0.00
To Checking	192,000.00	0.00
Ending Book Balance	91,336.29	4,136.56

TOTAL COMBINED SAVINGS-BOOK BALANCE

95,472.85

TOTAL FAIR FUND BALANCE PER COUNTY

5,000.17

TOTAL RESOURCES

496,460.29

WASHINGTON COUNTY FAIR COMPLEX
FISCAL YEAR JULY 1,1997-JUNE 30,1998

JUNE 1997	ACTUAL 1996-97	LINE DESCRIPTION ITEM#	BUDGET 1997-98	REVISED 1997-98	JUNE 1998	TO DATE 1997-98	BALANCE
STATE FUNDS							
0.00	0.00	1 Racing Commission	0	0	0.00	0.00	0.00
0.00	0.00	2 Apportionment	0	0	0.00	0.00	0.00
0.00	0.00	3 Merit Rate	0	0	0.00	0.00	0.00
9,485.18	36,042.15	3A Dept. of Econ. Dev.	0	0	0.00	41,976.34	41,976.34
9,485.18	36,042.15		0	0	0.00	41,976.34	41,976.34
SPECIAL FUNDS							
0.00	0.00	4 Grants	0	0	0.00	0.00	0.00
0.00	0.00	5 Funds Borrowed	100,000	100,000	0.00	0.00	(100,000.00)
	0.00	7 RE Sold/Leased	356,000	356,000		0.00	(356,000.00)
0.00	0.00		456,000	456,000	0.00	0.00	(456,000.00)
DEDICATED FUNDS							
0.00	0.00	8 Horse Stall Construction	0	0	0.00	0.00	0.00
0.00	517,920.41	9 Hotel/Motel Tax	530,000	530,000	194,000.00	562,459.94	32,459.94
0.00	517,920.41		530,000	530,000	194,000.00	562,459.94	32,459.94
INTERIM INCOME							
11,837.71	173,916.87	10 Rent & Storage	172,000	172,000	12,256.31	180,793.86	8,793.86
1,200.00	17,965.00	11 Damage Deposits	15,000	15,000	1,000.00	16,855.00	1,855.00
0.00	0.00	12 Advertising Sold	0	0	0.00	0.00	0.00
5,500.00	11,000.00	13 Gate Change	5,500	5,500	5,500.00	5,500.00	0.00
1,593.54	15,027.53	14 Interest	16,000	16,000	1,428.02	16,537.35	537.35
0.00	0.00	15 Shows/Entertainment	100,000	100,000	0.00	0.00	(100,000.00)
28,895.90	45,819.32	16 Parking Fees	25,000	25,000	19,861.62	22,561.62	(2,438.38)
196.51	9,101.54	17 Miscellaneous Income	11,000	11,000	50,676.31	62,958.62	51,958.62
3,260.00	33,805.00	18 RV Park	29,000	29,000	3,318.00	33,722.00	4,722.00
52,483.66	306,635.26		373,500	373,500	94,040.26	338,928.45	(34,571.55)

WASHINGTON COUNTY FAIR COMPLEX
FISCAL YEAR JULY 1, 1997-JUNE 30, 1998

JUNE 1997	ACTUAL 1996-97	LINE ITEM#	DESCRIPTION	BUDGET 1997-98	REVISED 1997-98	JUNE 1998	TO DATE 1997-98	BALANCE
FAIR INCOME								
0.00	25,857.00	30	Youth Admission	30,000	30,000	0.00	28,836.00	(1,164.00)
0.00	193,878.44	31	Other Admission	200,000	200,000	0.00	197,981.05	(2,018.95)
15,272.50	113,980.68	32	Concessions/Booths	120,000	120,000	15,069.00	121,490.37	1,490.37
0.00	40,665.00	33	Sponsorships	50,000	50,000	0.00	45,512.95	(4,487.05)
1,800.00	8,350.00	34	Advertising Sold	8,000	8,000	600.00	3,885.00	(4,115.00)
0.00	0.00	35	Gate Change	15,000	15,000	0.00	15,000.00	0.00
0.00	48,826.00	36	Carnival Income	50,000	50,000	0.00	51,997.02	1,997.02
232.50	4,446.00	37	Entry Fees	4,500	4,500	303.00	4,001.50	(498.50)
0.00	46,201.01	38	Parking Fees	48,000	48,000	0.00	49,268.54	1,268.54
0.00	38,100.00	39	Rodeo Sponsorships	100,000	85,000	12,000.00	79,250.00	(5,750.00)
0.00	0.00	40	Horse Show	0	0	0.00	0.00	0.00
561.00	5,423.29	41	Miscellaneous	5,000	5,000	590.00	5,847.31	847.31
0.00	7,386.98	42	Rodeo Admissions	7,500	7,500	0.00	6,892.00	(608.00)
0.00	48,734.60	43	Main Stage	45,000	0	0.00	0.00	0.00
0.00	669.00	44	Arena Admissions	700	700	0.00	0.00	(700.00)
0.00	1,857.00	45	Amphitheater Concessions	800	800	0.00	0.00	(800.00)
0.00	325.00	46	Rodeo Miscellaneous	0	0	0.00	4,451.38	4,451.38
0.00	3,640.00	47	Horse Stall Rentals	4,550	4,550	0.00	195.00	(4,355.00)
17,866.00	588,340.00			689,050	629,050	28,562.00	614,608.12	(14,441.88)
BINGO								
1,200.00	16,200.00	70	Sessions	14,000	14,000	1,200.00	12,000.00	(2,000.00)
0.00	0.00	71	Food	0	0	0.00	0.00	0.00
0.00	0.00	72	Operating Change	0	0	0.00	0.00	0.00
1,200.00	16,200.00			14,000	14,000	1,200.00	12,000.00	(2,000.00)
81,034.84	1,465,137.82	TOTAL INCOME CATEGORIES		2,062,550	2,002,550	317,802.26	1,569,972.85	(432,577.15)
BEGINNING BALANCE								
313,679.56	313,679.56	99	Cash on Hand	335,000	345,000		417,330.00	
394,714.40	1,778,817.38	TOTAL INCOME/BEG CASH ON H		2,397,550	2,347,550	317,802.26	1,994,064.71	(353,485.29)
417,330.44	417,330.44	CURRENT CASH ON HAND				491,534.21		

WASHINGTON COUNTY FAIR COMPLEX
FISCAL YEAR JULY 1, 1997 - JUNE 30, 1998

JUNE 1997	ACTUAL 1996-97	LINE ITEM #	DESCRIPTION	BUDGET 1997-98	REVISED 1997-98	JUNE 1998	TO DATE 1997-98	BALANCE
PERSONNEL								
29,795.44	354,555.01	101	Salaries	381,000	381,000	31,306.79	405,840.18	24,840.18
4,171.98	95,879.05	102	O.P.E.	127,000	127,000	4,913.94	104,719.39	(22,280.61)
33,967.42	450,434.06			508,000	508,000	36,220.73	510,559.57	2,559.57
INTERIM OPERATIONS								
540.86	5,301.19	107	Office Expense	4,200	4,200	62.18	4,688.13	488.13
1,419.99	11,372.91	108	Telephone	11,000	11,000	1,086.08	11,624.97	624.97
0.00	441.46	109	Printing	5,000	5,000	0.00	554.28	(4,445.72)
275.00	3,020.26	110	Postage	4,500	4,500	1,000.00	3,235.61	(1,264.39)
433.72	10,253.70	111	Equip/Bldg Rental	9,200	9,200	212.23	7,466.91	(1,733.09)
4,465.67	76,664.20	112	Utilities	70,000	70,000	2,485.30	66,394.37	(3,605.63)
7,947.71	50,024.60	113	Repair & Maintenance	50,000	50,000	5,440.19	43,748.30	(6,251.70)
3,540.11	28,678.05	114	General Supplies	22,200	22,200	2,791.40	23,162.12	962.12
0.00	0.00	115	Legal Notices	0	0	0.00	0.00	0.00
5,500.00	11,000.00	116	Gate Charge	5,500	5,500	5,600.00	5,600.00	100.00
5,225.44	9,103.82	117	Parking	6,500	6,500	2,000.00	3,433.61	(3,066.39)
316.56	4,859.36	118	Travel & Training	4,000	4,000	120.00	5,246.36	1,246.36
486.25	12,974.00	119	Legal fees	2,500	2,500	1,197.00	9,029.90	6,529.90
560.00	4,560.00	121	Professional Svcs.	0	0	1,921.50	5,619.41	5,619.41
0.00	7,552.87	122	Insurance & Bond	7,000	7,000	0.00	8,818.91	1,818.91
0.00	0.00	123	Private Mileage	0	0	98.27	205.53	205.53
600.00	6,440.00	124	Car Allowance	7,000	7,000	650.00	4,075.00	(2,925.00)
798.41	7,214.25	131	Advertising & P.R.	7,500	7,500	394.43	6,700.86	(799.14)
241.39	1,434.39	132	Board Expense	3,000	3,000	194.30	3,688.33	688.33
683.54	3,117.54	133	Dues, Licenses, Fees	3,000	3,000	332.00	3,472.71	472.71
(165.48)	6,076.92	149	Misc. materials & Svcs.	3,000	3,000	623.05	10,092.08	7,092.08
982.37	15,882.61	150	Refunds	15,000	15,000	1,026.00	14,350.28	(649.72)
0.00	14,834.00	151	County-Indirect cost	14,800	14,800	0.00	14,799.00	(1.00)
0.00	0.00	153	Petty Cash	200	200	0.00	0.00	(200.00)
0.00	0.00	154A	RV Park Repair & Maint	1500	1500	0.00	567.63	(932.37)
0.00	0.00	154B	RV Park Hotel/Motel Tax	0	0	0.00	6,798.53	6,798.53
33,851.54	290,806.13			256,600	256,600	27,233.93	263,372.83	6,772.83

WASHINGTON COUNTY FAIR COMPLEX
FISCAL YEAR JULY 1, 1997 -JUNE 30, 1998

JUNE 1997	ACTUAL 1996-97	LINE DESCRIPTION ITEM #	BUDGET 1997-98	REVISED 1997-98	JUNE 1998	TO DATE 1997-98	BALANCE
FAIR OPERATIONS							
781.23	14,711.53	175 Printing	12,000	12,000	44.95	8,749.47	(3,250.53)
0.00	8,607.03	176 Utilities	9,000	9,000	0.00	10,479.59	1,479.59
0.00	0.00	177 Gate Change	15,000	15,000	0.00	15,000.00	0.00
236.45	7,494.70	178 Parking	8,000	8,000	0.00	9,234.97	1,234.97
0.00	34,251.37	179 Professional Svcs.	38,000	38,000	0.00	35,994.95	(2,005.05)
0.00	68,183.72	180 Advertising	70,000	70,000	395.00	64,237.88	(5,762.12)
0.00	1,196.00	181 Refunds	1,000	1,000	0.00	808.00	(192.00)
3.00	6,385.30	182 Miscellaneous	6,000	6,000	4,139.14	19,558.74	13,558.74
27.32	3,568.32	183 Decorations	3,500	3,500	0.00	2,849.35	(650.65)
0.00	4,862.98	184 Equipment Rental	5,000	5,000	5,238.75	11,000.27	6,000.27
0.00	500.00	185 Horse Stall Rental	4550	4550	0.00	2,835.00	(1,715.00)
0.00	13,371.25	186 Restroom Service	15,000	15,000	0.00	15,541.25	541.25
1,229.54	8,058.29	187 Repair & Maintenance	7000	7000	140.00	8,101.24	1,101.24
2,277.54	171,190.49		194,050	194,050	9,957.84	204,390.71	10,340.71
EXHIBITS/COMPETITIONS							
0.00	3,716.92	211 Awards FFA	3,500	3,500	0.00	3,328.25	(3,500.00)
0.00	1,062.47	212 Personnel FFA	1,000	1,000	0.00	798.33	(1,000.00)
50.50	1,610.99	213 Other FFA	1,500	1,500	0.00	372.21	(1,500.00)
0.00	9,944.14	221 Awards 4-H	10,000	10,000	0.00	9,997.08	(10,000.00)
0.00	7,793.50	222 Personnel 4-H	8,000	8,000	0.00	5,098.33	(8,000.00)
200.74	3,944.83	223 Other 4-H	3,600	3,600	0.00	2,593.21	(3,600.00)
0.00	40,690.17	231 Awards Open Class	40,000	40,000	0.00	37,567.69	(40,000.00)
0.00	7,556.26	232 Personnel Open	7,500	7,500	0.00	4,635.34	(7,500.00)
12.62	4,746.03	233 Other Open Class	4,000	4,000	0.00	2,713.50	(4,000.00)
263.86	81,065.31		79,100	79,100	0.00	67,103.94	(11,996.06)

WASHINGTON COUNTY FAIR COMPLEX
FISCAL YEAR JULY 1, 1997-JUNE 30, 1998

JUNE 1997	ACTUAL 1996-97	LINE ITEM #	DESCRIPTION	BUDGET 1997-98	REVISED 1997-98	JUNE 1998	TO DATE 1997-98	BALANCE
RODEO								
0.00	42,445.00	311	Prize Money	45,500	45,500	0.00	45,500.00	0.00
0.00	13,800.00	312	Personnel	28,000	18,000	0.00	14,034.25	(3,965.75)
0.00	16,500.00	313	Stock Contract	16,500	16,500	0.00	16,500.00	0.00
0.00	0.00	314	Special Awards	1,000	1,000	0.00	1,346.69	346.69
0.00	218.48	315	Special Kid's Rodeo	1,000	1,000	12.50	583.17	(416.83)
0.00	3,507.80	316	Promotion	2,500	2,500	686.46	7,848.19	5,348.19
0.00	10,952.44	317	Materials & Supplies	8,000	6,000	132.75	4,060.60	(1,939.40)
25.00	2,169.48	318	Board Expense	10,000	6,000	0.00	5,447.68	(552.32)
830.00	2,427.00	319	Other (Fees & Dues)	2,000	2,000	125.00	1,150.00	(850.00)
0.00	2,444.56	320	Queen	3,000	3,000	701.31	5,488.22	2,488.22
0.00	5,535.00	321	Rental Equipment	5,000	5,000	0.00	9,349.20	4,349.20
0.00	0.00	321A	Money Raising Projects	3000	3000	0.00	0.00	(3,000.00)
0.00	10,000.00	321B	Petty Cash	2000	0	0.00	0.00	0.00
855.00	109,999.76			127,500	109,500	1,658.02	111,308.00	1,808.00
HORSE SHOWS								
0.00	0.00	322	Personnel	0	0	0.00	0.00	0.00
0.00	0.00	323	Other	0	0	0.00	0.00	0.00
0.00	0.00			0	0	0.00	0.00	0.00
FAIR: ENTERTAINMENT								
0.00	79,500.00	324	Main Stage	90,000	74,000	0.00	70,510.00	(3,490.00)
0.00	50,495.90	325	Grounds Entertainment	55,500	55,500	0.00	64,555.60	9,055.60
0.00	31,385.16	326	Associated Costs-Main	32,800	30,800	0.00	30,801.44	1.44
0.00	5,031.36	327	Associated Costs-Grounds	7000	7,000	0.00	10,542.57	3,542.57
0.00	1,996.30	328	Touch & See	2,000	2,000	0.00	1,893.00	(107.00)
0.00	168,408.72			187,300	169,300	0.00	178,302.61	9,002.61
INTERIM ENTERTAINMENT								
0.00	0.00	375	Interim shows	100,000	100,000	0.00	0.00	(100,000.00)
0.00	0.00			100,000	100,000	0.00	0.00	(100,000.00)

WASHINGTON COUNTY FAIR COMPLEX
FISCAL YEAR JULY 1, 1997-JUNE 30, 1998

JUNE 1997	ACTUAL 1996-97	LINE ITEM #	DESCRIPTION	BUDGET 1997-98	REVISED 1997-98	JUNE 1998	TO DATE 1997-98	BALANCE
			BINGO					
0.00	0.00	401	Personnel	0	0	0.00	0.00	0.00
0.00	0.00	402	Supplies	1,000	1,000	0.00	0.00	(1,000.00)
0.00	0.00	403	Mileage	0	0	0.00	0.00	0.00
0.00	0.00	404	Food	0	0	0.00	0.00	0.00
0.00	0.00	405	Advertising	0	0	0.00	0.00	0.00
0.00	0.00	406	Equipment Repairs	500	500	0.00	0.00	(500.00)
0.00	0.00	407	Operating Change	0	0	0.00	0.00	0.00
0.00	20.00	408	Dues,Licenses,Fees	0	0	0.00	0.00	0.00
0.00	20.00			1,500	1,500	0.00	0.00	(1,500.00)
			CAPITAL OUTLAY					
0.00	53,318.00	510	Purchase/Lease	56,000	56,000	0.00	57,111.50	1,111.50
0.00	0.00	511	Land Improvements	356,000	356,000	200.00	23,375.00	(332,625.00)
0.00	7,135.43	512	Bldg. & Structure	135,000	121,000	46,567.18	49,677.84	(71,322.16)
624.98	28,306.03	513	Equipment	46,500	41,500	119.95	29,874.83	(11,625.17)
0.00	0.00	514	Equipment-Bingo	0	0	0.00	0.00	0.00
0.00	803.01	515	Horse Stalls	0	5000	0.00	692.25	(4,307.75)
624.98	89,562.47			593,500	579,500	46,887.13	160,731.42	(418,768.58)
			CONTINGENCY					
		600	Contingency	350,000	350,000	0.00	0.00	0.00
71,840.34	1,361,486.94		TOTAL EXPENSE	2,397,550	2,347,550	121,957.65	1,495,769.08	(851,780.92)

MINUTES

WASHINGTON COUNTY FAIR BOARD MEETING

JUNE 3, 1998

CONVIENED: **4:30 PM**

FAIR BOARD:

Chair: John Thomas
Member: Ken Leahy
Member: Lyle Spiesschaert
Member: Shelia Day

FAIR COMPLEX STAFF:

Executive Director: Cal Wade
Assistant Director: Margaret Garza
Fair Coordinator: Bill McKinley
Maintenance: Mike Wold

GUESTS:

Cody Feinauer Rodeo Board
Lloyd Barron Fair Booster
Fred Scheller Fair Booster
Bill Pederson 4-H

Chairman John Thomas calls the meeting to order with the standard welcome to the audience.

1.Consent Agenda: Margaret Garza gives the report. Margaret goes over the financial position of May, 1998.

Chairman Thomas calls for a motion to accept the consent agenda, Lyle Spiesschaert so moves, Ken Leahy seconds, the motion passes.

2.Rodeo Report: Cody Feinauer gives the report. Things are going good, got the calf pens torn down. We were in the Rose Festival Starlight Parade with a float. Brought a "tape" for anyone that would want to see it. The rodeo board "poured" out the "Black Star" beer after a couple of sips. Cal suggest that if the beer is received that badly that we might want to consider not having a beer sponsor altogether. Something that we have to discuss further. Cody said he didn't like it either. Cody did talk to Terry

WASHINGTON COUNTY FAIR BOARD MINUTES
JUNE 3, 1998
PAGE TWO

Amato and told him about the reception on the beer, his reaction was, "oh no". Cody asks, if we have to go with this beer, do we have to give it to our sponsors? His concern that we ask folks for 15K for sponsorship and we give them an inferior beer. Cal mentions our only other possible alternative is Hamm's. Shelia Day asks if the beer stand that deals in Black Star is limited to only the rodeo grounds, Cal says no, that there are four stands on all the fairgrounds and they all will be serving the sponsor beer (Black Star). Sponsorship is for only 5K. Lyle asks about the lack of interested beer sponsors. Cal says that beer sponsorship is based on "pourage" and that beer drinking is down at festivals and events, and so is sponsorship. We were able to stay with Henry's longer than anyone else did. Now we are the last one to be dropped. A question was asked by Shelia Day as to when the first Washington County Fair took place. Cal says that it was in 1854, that 5 fairs started in the same year. That Yamhill was probably the first, will have Paige call Yamhill to confirm.

3.Boosters Report: Fred Scheller gives report. Have been getting the premium books out. Been working on membership, and been getting a good response. Are doing a monthly newsletter going out to 77 people, not all those people are members, but are friends of the fair. Are offering "vests" to our members, they can buy the vests for \$10. Cal mentioned that Paige has ordered fair caps. Parking for the air show, it's tough to get enough people to do the job.

4.4-H Horse Report: Bill Pederson gives the report. Cal and Bill got together on a budget issue, it's getting resolved. Mentions that he had talked to Denise Oster about her concern she had with fair security. Bill McKinley mentions a meeting scheduled tomorrow with Art Berry, Rick for Premier, Dan Puncochar, and Denise to speak to this incident of last year and to go over our security procedures. The horse advisory board is upset with the lack of progress on these stalls. We have lost over 30% of entries because of lack of facilities. The board wants an answer as to where we are going on this issue. Discussion about stalls. A consensus being that we need to have an answer by September.

5.Fair Report: Bill McKinley gives report. Been working very heavily with Air Show. Pepsi contract has been returned, signed. Going to meet with them in the next day or so. Will be lining up dispensing machines for boosters. Only have a few payments due for concession stands. Still have a couple of service groups to go to complete our need package this year. Talked to bob Friedman with "Research for Marketing" in doing an exit survey, suggest we treat RFM as a "single source" given our 1993 survey

WASHINGTON COUNTY FAIR BOARD MINUTES
JUNE 3, 1998
PAGE THREE

and that they do virtually all the fair work in the region. Lyle asks if we asked about a non-attendee survey, Bill said he did, and they can do that.

Lyle moves that the board authorize Bill to enter into a contract with Research For Marketing to conduct an exit survey and a non attendee off site telephone survey. Shelia seconds, the motion passes.

6. Marketing Report: Margaret Garza gives report. Margaret passes out schedule of events for the month of June. Been working on the entertainment guide, many who signed on for advertising will be returning this year. Have also placed several new ads for this year, including two retirement centers. Cody Feinauer asks about a "junior barrel race function" coming this Saturday? Cody just heard rumor of such an event. Margaret says she knows of no such event. Bill Pederson says it must be a pre-fair function. Cody just does not want a conflict with his work parties scheduled for the next several weeks. Question related to Speedway's motorcycle events. Margaret related that in Robin Niccolaides contract he must return the arena to original condition or all future events are cancelled.

7. Maintenance Report: Mike Wold gives report. He mentions that the construction portion of the grandstand rebuild is finished. Getting ready for Air Show, maintenance complemented for their efforts, even their extra efforts. Cal mentions because of the inability of the crew to take any time in the month of July for personal or vacation that he allows the staff one paid day at 4th of July as a compensation. Will allow staff to take off either Thursday or Monday since the 4th falls on a Saturday this year. Lyle asks if it's OK to do this. Cal says, they do, as a fair board. Margaret says that we make sure that someone is here on both Thursday and Monday. We put new locks on the livestock restrooms because of the vandalism that has taken place. John Thomas mentions that there is a lack of hot water in the barns. Mike replies that often times there is an inordinate demand at specific times that accounts for the loss of hot water. John asks about providing "gas" to provide the hot water. Mentions that his daughter hasn't had a hot shower in years. Cal says that we have looked into the problem but cannot recall off hand what was resolved. A project that should be addressed in the future. Discussion on the finer points of gas, electric and "on demand" heating of water.

WASHINGTON COUNTY FAIR BOARD MINUTES
JUNE 3, 1998
PAGE FOUR

8. New Business: Boosters need help selling tickets for Air Show.

9. Old Business: Cal suggests that we meet on the 8th of July rather than on the first because there is no way that we can give a "year end report". Board agrees. Lyle asks if this is where we address the letter from Joe Evers. Cal says that he just received the letter and has not had the time to react, but will go out personally to meet with Joe Evers to try to "make things right" so he will return again this year and exhibit. Cal says that he has made "overtures" in the past but will now as a last resort go personally to meet with Joe. Discussion on this issue. Lyle summarizes that we should let the Superintendent do his job and manage the problems related to his area. Also support Cal in his effort to meet with Joe personally.

Lyle moves that Cal follow up the letter received from Carla Evers and advise the Board. Ken Leahy seconds, the motion carries.

John Thomas calls for adjournment to executive session, Lyle so moves, the motion passes.

Regular session called to order by Chairman John Thomas June 10, 1998.

Motion made by David Lintz to offer the Executive Director Position to MARGARET GARZA for the starting salary of \$55,790 annually. Starting date to be September 1, 1998. Motion seconded by Lyle Spiesschaert, motion carried unanimously.

Meeting adjourned.

MINUTES APPROVED THIS 8TH DAY OF JULY, 1998

Bill McKinley
Recording Secretary

John Thomas
Chair

Facility Schedule JULY, 1998

Wednesday, July 01, 1998

Arena Sheriff's Posse

Thursday, July 02, 1998 (July 3-5, 1998)

Fair Complex Grounds Amusement Consulting Service

Saturday, July 04, 1998

ARMORY National Guard

Monday, July 06, 1998

Friendship Square Cindy Leung

Floral Building 4-H Fairhaven Farms

Grandstand/Arena Power Rents Drill Team - Ridi

Arts & Crafts Kathy Kossler

Main Exhibit - Center 4-H Fairhaven Farms

Main Exhibit - North 4-H Kids N K-9's

Tuesday, July 07, 1998

Main Exhibit-South Pet Consultants

Arena Gina Dethlefs

Warm Up Arena 4-H Trailbusters

Cloverleaf Community Glencoe Bingo

Friendship Square 4-H Horse Fair

Meeting Room High School Equestrian

Arena 4-H Bronco Busters

Wednesday, July 08, 1998

Friendship Square Dance Try Outs

Arena Sheriff's Posse

Thursday, July 09, 1998

Arena 4-H Riding Group

Grandstand/Arena 4-H Gaming

Floral Building 4-H Meeting

Saturday, July 11, 1998

Pit Area ATV Institute

Cloverleaf Community B.C. Enterprises, Arts, Crafts,

Arena NW Speedway, Inc. CANCELLED

ARMORY Quincenera - Birthday Party

Floral Gardens Herbal Fest (7/11&12/98)

Friendship Square & Chrysler Road & Track Club

Main Exhibit Hall-Entire Herb Fest 1998 (7/11&12/98)

Monday, July 13, 1998

Main Exhibit - Center 4-H Fairhaven Farms

Grandstand/Arena Power Rents Drill Team - Ridi

Main Exhibit - South Cindy Leung

Arts & Crafts Kathy Kossler

Tuesday, July 14, 1998

Arena Gina Dethlefs

Warm Up Arena 4-H Mini Express Group

Friendship Square The Pet Consultants

Arena 4-H Bronco Busters

Warm Up Arena 4-H Trail Busters

Cloverleaf Community Glencoe Bingo

Wednesday, July 15, 1998

Arena Sheriff's Posse

Meeting Room Assoc. of Riding Club

Thursday, July 16, 1998

Grandstand/Arena 4-H Gaming

Arena 4-H Riding Group

ALL GROUNDS ORKIN PRODUCTS

Saturday, July 18, 1998

ARMORY Wedding Reception

Cloverleaf Community Wedding Reception]

Arts & Crafts Baptismal Celebration

Friendship Square & Hilli Class '68 Reunion

Arena NW Speedway, Inc. (CANCELLED)

Sunday, July 19, 1998

Arena/Grandstands 4-H Riding Practice

Friendship Square and Bergfreunde Ski Club

Monday, July 20, 1998

Friendship Square Cindy Leung

Arts & Crafts Kathy Kossler

Main Exhibit - North 4-H Kids N K-9's

Tuesday, July 21, 1998

Main Exhibit - South Pet Consultants

Friendship Square The Pet Consultants

Wednesday, July 22, 1998 - July 26, 1998

ARENA/BARN 4-H HORSE FAIR

Monday, July 27, 1998

Outside on grass Kathy Kossler

Tuesday, July 28, 1998

- August 2, 1998
ALL GROUNDS COUNTY FAIR

July 1998 Events

1998 Washington County Fair & Rodeo set for July 28th opening!

Please come join in the fun and excitement of the 1998 Washington County Fair & Rodeo set to open on July 28th and run through August 2nd, 1998. We will be celebrating the "Fairest of Them All" at this year's fair with great livestock shows, commercial exhibitor booths, music artists that include Charlie Daniels, Lila McCann, Johnny Limbo and the Lugnuts, BTO, Tracy Bryd, and a hispanic artist to be announced. Admission to these great concerts are included with your paid admission to the fair. You can also enjoy a terrific selection of food booths. General admission to the Rodeo which runs daily starting Thursday is also included with your Fair admission. Reserved seating is available for an additional \$5. Admission to the fair is just \$6/adults, \$3/youths (6-15) and under 6 are FREE! Parking is \$3/daily or \$15/season pass. Come join the fun at this year's "Fairest of Them All"!

July 3rd – 5th

Hillsboro Happy Days Celebration

Join the annual celebration featuring a carnival, food and game booths, entertainment and a huge fireworks display on the 4th. Admission is \$3/adults, \$2/youths (6-17), under 6 are FREE! Parking is \$3/Saturday, \$2 all other days. Come join the excitement!

July 11th & 12th

Herb Fest '98 & Odd Plant Sale

10:00am – 5:00pm

Main Exhibit Hall. This is a fun and educational event for the whole family

with over 100 vendors offering all types of herb plants, herb products and herbal information. There will be many workshops and demonstrations all weekend on a diverse variety of interesting herbal topics. There will be delicious herbal foods, charming live music, and a room full of rare, unusual,

July 11th & 12th

Master Gardeners

10:00am – 5:00pm

Come tour the Master Gardener's herbal garden. Take this opportunity to ask questions and receive professional answers. This clinic will be held in the demo gardens near the Floral Building.

August Events

August 15th

Wash. Co. Agricultural Tour

August 14th & 15th

Amish Quilt Show

August 29th

Wash. Co. Historical Society

Civil War Reenactment

August 29th

Feathered Friends

August 29th & 30th

Collector's West Gun Show & Sale

Fair Premium Books

Premium books for the 1998 Fair are now available at most of our county Post Offices and Libraries. Some local merchants (feed and craft stores) also have them in stock. Please contact the Fair Complex Office for more information at (503) 648-1416.

July 22nd – 26th

4-H Horse Fair

4-H youth show their skills with horses in five days of competition. Classes include dressage, western riding, trail, showmanship, hunt seat and over fences, ground training, and gaming on Sunday. For more information contact the 4-H office at 725-2110 or the Fair Complex office at 648-1416.

July 28th – August 2nd

Washington County Fair & Rodeo

Hours: 10:30am – 11:00pm, Tues. – Sat.

10:30am – 9:00pm, Sunday

Entertainment:

Tuesday – Charlie Daniels

Wednesday – Lila McCann

Thursday – Johnny Limbo & the Lugnuts

Friday – BTO

Saturday – Tracy Bryd

Sunday – To be announced

July 11th

Chrysler Road/Track Car Club

8:00am – 5:00pm

Friendship Square & Plaza. Twelfth annual West Coast Mopar Show-N-Shine and Swap Meet. Contact (503) 760-3210 for more information.

Washington County Fair Complex
873 NE 34th Avenue
Hillsboro, OR 97124