

A G E N D A

Washington County Fair Board

Regular Meeting

June 2, 1999

4:30 PM

**WASHINGTON COUNTY FAIR BOARD**

**Regular Meeting**

**Wednesday, June 2, 1999**

**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 Report for May, 1999 (pgs. 3-13)
    - c. Income & Expense Summary Report for May, 1999 (pgs. 14-15)
  4.
    - a. Financial Position, April, 1999 - Reconciled (pg. 16)  
Balance Sheet, April, 1999 (pg. 17)  
Financial Position, May, 1999 – Unreconciled (pgs. 18)  
Balance Sheet, May, 1999 (pg. 19)
    - b. Financial Recap, May, 1999 (pgs. 20-25)
  5. Fair Board Minutes – May 5, 1999 (pgs. 26-31)  
Rodeo Board Minutes (pgs. 32-34)
  6. Facility Use Schedule – June, 1999 (pgs. 35-36)
- \*Consent agenda: any item may be removed for separate consideration upon request of any Board member or any member of the audience.
7. Master Plan update: Jerry Dragoo with J.C. Dragoo & Associates, Inc.
  8. Fair Organization's Report
    - a. Rodeo Board, Cody Feinauer
    - b. 4-H Horse Fair, Sandy Baker
    - c. Fair Boosters, Fred Scheller
  9. 1999 Fair Report
    - a. Bill McKinley
  10. Fair Complex Marketing Report
    - a. Lisa DuPre'

11. Maintenance Team Report

- a. Earl Bemis

12. Old Business

- a. Memorial bench for John Thomas
- b. 4-H Horse Stalls
- c. Legislative Update – HB 2766
- d. Back entrance from Lightrail to Fair & Fair Complex

13. Announcements

- a. Next Fair Board Meeting – July 7, 1999
- b. Open Forum on Master Plan update – June 8, 1999 in the Arts & Crafts Building
- c. Airshow dates: June 25, 26, 27, 1999

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

05/26/99

# Washington County Fair Complex

## Line Item Report

### May 1999

Date	Num	Name	Memo	Paid Amount
<b>Income</b>				
<b>C · DEDICATED FUNDS</b>				
<b>009 · Hotel/Motel Tax</b>				
5/1/1999			Hotel/Motel Tax Payment	2,326.32
5/14/1999			Hotel/Motel Tax Payment	28,239.21
Total 009 · Hotel/Motel Tax				30,565.53
Total C · DEDICATED FUNDS				30,565.53
<b>D · INTERIM INCOME</b>				
<b>010 · Rent &amp; Storage</b>				
<b>010A · National Guard Armory</b>				
5/5/1999	99-45	Home Orchard Society	Base Lease of Armory on 3/13/99	250.00
5/5/1999	99-45	Home Orchard Society	8 Ft. Tables	114.00
5/5/1999	99-45	Home Orchard Society	60" Round tables	16.00
5/5/1999	99-45	Home Orchard Society	Fair Complex dumpster charge at direct c...	21.60
5/5/1999	99-45	Home Orchard Society	Labor Hours to clean building	52.50
5/5/1999	99-52	Pacific NW Fenton Association	6 Ft. Tables	6.00
5/13/1999	99-26	Promociones Tropical	Base Lease of Armory on 1/30/99	230.94
5/13/1999	99-26	Promociones Tropical	Tables	69.28
5/13/1999	99-26	Promociones Tropical	Plastic Chairs	23.93
5/13/1999	99-26	Promociones Tropical	Full Stage Assembly	69.28
5/13/1999	99-26	Promociones Tropical	Room Dividers	9.24
5/13/1999	99-26	Promociones Tropical	Fair Complex dumpster at direct cost	19.95
5/13/1999	99-26	Promociones Tropical	Labor Hours to clean Armory Bldg. and p...	76.21
5/13/1999	99-26	Promociones Tropical	Oregon Electric Invoice #86280	95.47
5/13/1999	99-32	Promociones Tropical	Base Lease of Armory Building on 2/12/9...	250.00
5/13/1999	99-49	Promociones Tropical	Base Lease of Armory on 3/19/99 (less p...	151.15
5/13/1999	99-49	Promociones Tropical	Tables	75.00
5/13/1999	99-49	Promociones Tropical	Plastic Chairs	25.90
5/13/1999	99-49	Promociones Tropical	Full Stage Assembly	75.00
5/13/1999	99-49	Promociones Tropical	Room Dividers	10.00
5/13/1999	99-49	Promociones Tropical	Fair Complex dumpster charge at direct c...	21.60
5/13/1999	99-49	Promociones Tropical	Labor Hours to clean building	52.50
5/13/1999	99-49	Promociones Tropical	Oregon Electric Invoice #86555	176.01
5/20/1999	99-69	Promociones Tropical	Base Lease of Armory on 4/17/99	250.00
5/20/1999	99-69	Promociones Tropical	Formica top tables	75.00
5/20/1999	99-69	Promociones Tropical	Plastic Chairs	26.25
5/20/1999	99-69	Promociones Tropical	Full Stage Assembly	75.00
5/20/1999	99-69	Promociones Tropical	Room Dividers	10.00
5/20/1999	99-69	Promociones Tropical	Fair Complex dumpster charge at direct c...	21.60
5/20/1999	99-69	Promociones Tropical	Labor Hours to clean building	60.00
5/20/1999	99-69	Promociones Tropical	Oregon Electric Invoice #86590 (attached)	102.75
Total 010A · National Guard Armory				2,512.16
<b>010B · Main Exhibit Hall</b>				
5/5/1999	99-25	Portland's Rain of Glass	Set-up day on 1/21/99	300.00
5/5/1999	99-25	Portland's Rain of Glass	2.5 X 8' Tables	204.00
5/5/1999	99-25	Portland's Rain of Glass	Padded Chairs	140.00
5/5/1999	99-25	Portland's Rain of Glass	Public Address System	25.00
5/5/1999	99-25	Portland's Rain of Glass	Telephone Connection	85.00
5/5/1999	99-25	Portland's Rain of Glass	Power Drops (less payment received 5/2...	20.00
5/5/1999	99-25	Portland's Rain of Glass	Labor Hours to set-up/takedown Fair Co...	262.50
5/5/1999	99-25	Portland's Rain of Glass	Labor Hours to clean MEH	120.00
5/5/1999	99-25	Portland's Rain of Glass	Fair Complex dumpster at direct cost	86.40
5/5/1999	99-52	Pacific NW Fenton Association	2.5 X 8' Tables	636.00
5/5/1999	99-52	Pacific NW Fenton Association	Padded Chairs	22.00
5/5/1999	99-52	Pacific NW Fenton Association	Public Address System	25.00
5/5/1999	99-52	Pacific NW Fenton Association	Power Drops	75.00
5/5/1999	99-52	Pacific NW Fenton Association	Fair Complex dumpster at direct cost	86.40
5/5/1999	99-52	Pacific NW Fenton Association	Marquis	15.00
5/5/1999	99-52	Pacific NW Fenton Association	Labor Hours to set-up/take down tables &...	195.00
5/5/1999	99-52	Pacific NW Fenton Association	Labor Hours to clean building	120.00
5/5/1999	295	Tualatin Valley Model Railroad Club	Balance due on MEH/S Rental on 5/8/99	328.00
5/11/1999	99-63	Every Husband's Nightmare Bazaar	Base Lease of MEH/South	1,250.00

**Washington County Fair Complex  
Line Item Report  
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05/26/99

Date	Num	Name	Memo	Paid Amount
5/11/1999	99-63	Every Husband's Nightmare Bazaar	2.5 X 8' Tables	135.00
5/13/1999	99-62	Collector's West	Base Lease of MEH/N on 4/17-18/99	700.00
5/13/1999	99-62	Collector's West	2.5 X 8' Tables	420.00
5/13/1999	99-62	Collector's West	Plastic chairs	8.75
5/13/1999	99-62	Collector's West	Public Address System	25.00
5/13/1999	99-62	Collector's West	Fair Complex dumpster at direct cost	86.40
5/13/1999	99-62	Collector's West	Labor Hours to clean building	120.00
5/13/1999	373	The Pet Consultants	MEH/S Dog Classes thru June	120.00
5/19/1999	99-40	Access Marketing	Base Lease of Main Exhibit Hall/South on...	250.00
5/19/1999	99-40	Access Marketing	2.5 X 8' Tables	84.00
5/19/1999	99-40	Access Marketing	Fair Complex dumpster at direct cost	28.51
5/19/1999	99-40	Access Marketing	Labor Hours to clean building	45.00
5/19/1999	99-67	Columbia Alpaca Breeders Assoc.	Base Lease of MEH/Entire (Less paymen...	600.00
5/19/1999	99-67	Columbia Alpaca Breeders Assoc.	Second Set-up day on 4/29/99	475.00
5/19/1999	99-67	Columbia Alpaca Breeders Assoc.	2.5 X 8' Tables	123.00
5/19/1999	99-67	Columbia Alpaca Breeders Assoc.	Round Table	4.00
5/19/1999	99-67	Columbia Alpaca Breeders Assoc.	Padded Chairs	80.00
5/19/1999	99-67	Columbia Alpaca Breeders Assoc.	Public Address System	25.00
5/19/1999	99-67	Columbia Alpaca Breeders Assoc.	Power Drops	120.00
5/19/1999	99-67	Columbia Alpaca Breeders Assoc.	Bleacher Sections	70.00
5/19/1999	99-67	Columbia Alpaca Breeders Assoc.	Stanchions	21.00
5/19/1999	99-67	Columbia Alpaca Breeders Assoc.	Labor Hours to clean MEH	135.00
5/21/1999	99-59	Washington County Administration	Base Lease of MEH/South on 4/21/99	250.00
5/21/1999	99-59	Washington County Administration	2.5 X 8' Tables	27.00
5/21/1999	99-59	Washington County Administration	Round Tables	176.00
5/21/1999	99-59	Washington County Administration	Padded Chairs	134.00
5/21/1999	99-59	Washington County Administration	Stage Section	30.00
5/21/1999	99-59	Washington County Administration	Fair Complex dumpster at direct cost	21.60
5/21/1999	99-59	Washington County Administration	Labor Hours	45.00
5/21/1999	425	Gem Faire	Base Lease of MEH/Entire on 5/20-23/99	1,800.00
<b>Total 010B · Main Exhibit Hall</b>				<b>10,154.56</b>
<b>010C · Cloverleaf Building</b>				
5/5/1999	99-25	Portland's Rain of Glass	Base Lease on Cloverleaf Bldg. on 1/22/99	175.00
5/5/1999	99-25	Portland's Rain of Glass	Labor Hours to clean Cloverleaf Bldg.	45.00
5/7/1999	99-54	Jersey Calf Club	Tables	21.00
5/7/1999	99-54	Jersey Calf Club	Dividers/Panels	60.00
5/7/1999	99-54	Jersey Calf Club	Labor Hours for set-up/tear-down, & clea...	60.00
5/7/1999	99-54	Jersey Calf Club	Fair Complex dumpster at direct cost	21.60
<b>Total 010C · Cloverleaf Building</b>				<b>382.60</b>
<b>010D · Arts &amp; Crafts Building</b>				
5/5/1999	99-25	Portland's Rain of Glass	Base Lease of Arts & Crafts on 1/22-23/99	300.00
5/5/1999	99-25	Portland's Rain of Glass	Set-up day on 1/21/99	75.00
5/5/1999	99-25	Portland's Rain of Glass	Labor Hours to clean Arts & Crafts	45.00
5/5/1999	300	Kathleen Kossler	Dog Training Classes	90.00
5/7/1999	99-55	Oregon Daffodil Society	Tables	129.00
5/7/1999	99-55	Oregon Daffodil Society	Labor Hours to clean building (less \$60.0...	6.60
5/19/1999	99-67	Columbia Alpaca Breeders Assoc.	Base Lease of Arts & Crafts Bldg	300.00
5/19/1999	99-67	Columbia Alpaca Breeders Assoc.	Labor Hours to clean Arts & Crafts	45.00
<b>Total 010D · Arts &amp; Crafts Building</b>				<b>990.60</b>
<b>010E · Friendship Square</b>				
5/5/1999	294	T.V. Chapter/Rhododendron Society	Balance of Base Lease for Friendship Sq...	325.00
<b>Total 010E · Friendship Square</b>				<b>325.00</b>
<b>010F · Floral Building</b>				
5/7/1999	306	Pioneer Heritage Academy	Base Lease of Floral Bldg. for May 99	640.00
<b>Total 010F · Floral Building</b>				<b>640.00</b>

**Washington County Fair Complex**  
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05/26/99

Date	Num	Name	Memo	Paid Amount
<b>010G · Grounds/General</b>				
5/5/1999	293	Aile Rasse Gruppe IABKC	Balance of Base Lease for Covered Sho...	750.00
5/5/1999	99-65	N.W. Pee Wee Rodeo Association	Deposit on Grandstand/Arena Rental on ...	250.00
5/11/1999	99-58	NW Oregon Dog Training Club	Base Lease of Large Covered Show Ring...	100.00
5/11/1999	342	N.W. Holland Lop Rabbit Club	Base Lease of Covered Show Ring	50.00
5/19/1999	99-61	Dept. of Environmental Quality	Lease of Plaza on 3/11, 3/31, 4/1, 4/15 (4...	320.00
5/19/1999	99-67	Columbia Alpaca Breeders Assoc.	Grass Area East of MEH, & 4-H Barn on ...	400.00
5/19/1999	99-67	Columbia Alpaca Breeders Assoc.	Garden Carts	18.00
5/19/1999	99-68	T.V. Chapter/Rhododendron Society	Labor Hour to move tables & benches	15.00
5/19/1999	99-68	T.V. Chapter/Rhododendron Society	Hour of Tractor Time for unloading	25.00
5/19/1999	99-68	T.V. Chapter/Rhododendron Society	Labor Hours gathering/stacking tables	75.00
5/19/1999	99-68	T.V. Chapter/Rhododendron Society	Fair Complex Dumpster @ direct cost	21.60
5/21/1999	424	Brian Myrick	Half of Base Lease of Grandstand	62.50
Total 010G · Grounds/General				2,087.10
<b>010J · RV/Boat Storage/Barns</b>				
5/5/1999	270	Ronald Varitz	Boat/RV Storage Fee	192.83
5/5/1999	276	Robert Cena	Boat/RV Storage Fee	150.60
5/5/1999	277	Thomas Flath	Boat/RV Storage Fee	150.60
5/5/1999	279	John Salvatori	Boat/RV Storage Fee	270.60
5/5/1999	280	Richard Davis	Boat/RV Storage Fee	184.44
5/5/1999	281	Richard Berry	Boat/RV Storage Fee	174.78
5/5/1999	282	Kim Schreiner	Boat/RV Storage Fee	202.50
5/5/1999	291	Chet Britten	Boat/RV Storage Fee	93.00
5/5/1999	292	Robert Ancheta	Boat/RV Storage Fee	150.60
5/7/1999	307	Howard Hudson	Boat/RV Storage Fee	157.80
5/7/1999	308	Murray Hunter	Boat/RV Storage Fee	163.14
5/10/1999	333	Robert Specht	Boat/RV Storage Fee	312.84
5/10/1999	334	Geraldine Pulito	Boat/RV Storage Fee	169.44
5/10/1999	335	Phillip LeVelle	Boat/RV Storage Fee	160.62
5/10/1999	336	Joey Hougham	Boat/RV Storage Fee	175.74
5/10/1999	337	Dick Hughes	Boat/RV Storage Fee	123.72
5/10/1999	338	Pam Steel	Boat/RV Storage Fee	135.00
5/10/1999	339	Eric Friedman	Boat/RV Storage Fee	144.60
5/10/1999	340	Jefferson Potts	Boat/RV Storage Fee	163.14
5/10/1999	341	Willis Spady	Boat/RV Storage Fee	218.22
5/12/1999	343	Doug DiCola	Boat/RV Storage Fee	187.96
5/12/1999	346	Phil Guzie	Boat/RV Storage Fee	217.50
5/12/1999	347	Jim Gaube	Boat/RV Storage Fee	148.52
5/12/1999	348	Ira Crisp	Boat/RV Storage Fee	147.32
5/12/1999	349	Matt Hensley	Boat/RV Storage Fee	225.86
5/12/1999	350	Rebecca Pearsall	Boat/RV Storage Fee	208.84
5/12/1999	352	Ron Reeves	Boat/RV Storage Fee	310.36
5/12/1999	353	Paul Pilat	Boat/RV Storage Fee	245.00
5/12/1999	357	Robert Fischer	Boat/RV Storage Fee	187.96
5/12/1999	363	Robert Brander	Boat/RV Storage Fee	189.00
5/12/1999	364	Mary Malone	Boat/RV Storage Fee	169.44
5/13/1999	365	Frank Contino	Boat/RV Storage Fee	173.16
5/13/1999	366	Henry Jay	Boat/RV Storage Fee	188.58
5/13/1999	369	Vynn Berg	Boat/RV Storage Fee	153.00
5/13/1999	370	Scott Moss	Boat/RV Storage Fee	211.50
5/13/1999	371	Chris Perry	Boat/RV Storage Fee	119.04
5/13/1999	372	Melinda Tesar	Boat/RV Storage Fee	144.24
5/13/1999	374	Ralph Moberly	Boat/RV Storage Fee	236.16
5/13/1999	375	Rosemary Heerman	Boat/RV Storage Fee	157.80
5/17/1999	381	Ken Stober	Boat/RV Storage Fee	225.68
5/17/1999	382	Jim Schaefer	Boat/RV Storage Fee	167.40
5/17/1999	384	Craig Brookhart	Boat/RV Storage Fee	228.00
5/17/1999	385	Scott Bernhardt	Boat/RV Storage Fee	207.00
5/17/1999	386	Allen Summers	Boat/RV Storage Fee	166.92
5/17/1999	387	Kiki Byars	Boat/RV Storage Fee	199.62
5/17/1999	388	Al Seaman	Boat/RV Storage Fee	105.56
5/17/1999	389	Kevin Sharp	Boat/RV Storage Fee	217.50
5/17/1999	390	Ron Kuhn	Boat/RV Storage Fee	139.32
5/17/1999	391	Jim Alder	Boat/RV Storage Fee	188.25

05/26/99

**Washington County Fair Complex**  
**Line Item Report**  
**May 1999**

Date	Num	Name	Memo	Paid Amount
5/17/1999	392	Jim Riverman	Boat/RV Storage Fee	121.80
5/17/1999	393	Vance Taylor	Boat/RV Storage Fee	90.60
5/17/1999	394	Art Berry	Boat/RV Storage Fee	179.46
5/17/1999	395	Phillip Holland	Boat/RV Storage Fee	164.76
5/17/1999	396	Robert Griguhn	Boat/RV Storage Fee	145.32
5/17/1999	411	Lori Sloane	Boat/RV Storage Fee	150.60
5/17/1999	412	Bach Kasmeyer	Boat/RV Storage Fee	175.44
5/26/1999	438	Paul Norman	Boat/RV Storage Fee	218.94
Total 010J · RV/Boat Storage/Barns				10,207.62
<b>010K · Interim Use Concessions</b>				
5/12/1999	362	Tualatin Valley Model Railroad Club	Interim Use Concessions (7.5%)	28.00
5/17/1999	378	Padres Inc.	Interim Use Concessions	78.75
Total 010K · Interim Use Concessions				106.75
Total 010 · Rent & Storage				27,406.39
<b>014 · Interest income</b>				
5/1/1999			Hotel/Motel Interest 4/99	185.08
5/1/1999			Correct Interest Payment	(6.29)
5/12/1999			Interest	6.36
5/26/1999			US Bank (5/99)	2.46
5/26/1999			Interest (4/99) #4486	995.42
5/26/1999			Interest (#4591) 4/99	17.23
Total 014 · Interest income				1,200.26
<b>016 · Parking Fees</b>				
5/7/1999	314	Harold Niederer	Airshow RV Parking Fees A139	45.00
5/7/1999	315	Tom Radestam	Airshow RV Parking Fees B21	45.00
5/7/1999	316	Randy White	Airshow RV Parking Fees B22	45.00
5/7/1999	317	Therman Striplin	Airshow RV Parking Fees C18	45.00
5/7/1999	318	Gary Karjola	Airshow RV Parking Fees D10	45.00
5/7/1999	319	Vicki Pounds	Airshow RV Parking Fees A110	45.00
5/7/1999	320	Dick Strom	Airshow RV Parking Fees B23	45.00
5/7/1999	321	Cary Lowe	Airshow RV Parking Fees B26	45.00
5/7/1999	322	Karen Geltz	Airshow RV Parking Fees A27	45.00
5/7/1999	323	John Shefler	Airshow RV Parking Fees A140	45.00
5/7/1999	324	Marlene Westerfield	Airshow RV Parking Fees A54	45.00
5/7/1999	325	Don Fisher	Airshow RV Parking Fees A82	45.00
5/7/1999	326	Howard Lorch	Airshow RV Parking Fees B25	45.00
5/12/1999	344	Jaclyn Cornett	Airshow RV Parking Fees D8	45.00
5/12/1999	345	Kathy Thompson	Airshow RV Parking Fees D9	45.00
5/13/1999	376	Dwight Savage	Airshow RV Parking Fees B51	45.00
Total 016 · Parking Fees				720.00
<b>017 · Miscellaneous income</b>				
5/7/1999	310	Pioneer Heritage Academy	Photocopy Charges	35.40
5/7/1999	311	State of Oregon Business Registry	Refund Registration Fee	12.00
5/12/1999	355		Shower Usage	5.00
5/21/1999	420		Cashback on store discount (Craft Wareh...	5.00
5/26/1999			Reversed Stale Dated Outstanding Checks	1,055.30
Total 017 · Miscellaneous Income				1,112.70

05/26/99

**Washington County Fair Complex**  
**Line Item Report**  
**May 1999**

Date	Num	Name	Memo	Paid Amount
<b>018 · RV Parking</b>				
<b>018A · RV Parking/Short Term</b>				
5/5/1999	271		RV Parking 4/30-5/2/99	30.00
5/5/1999	272		RV #5 5/1/99	15.00
5/5/1999	273		RV #8 5/2-9/99	105.00
5/5/1999	274		RV #3 5/1-3/99	30.00
5/5/1999	275		RV #13 5/1/99	15.00
5/5/1999	296		RV #5 4/29/99	15.00
5/5/1999	297		RV #5 4/30/99	15.00
5/5/1999	298		RV #9 4/28-30/99	30.00
5/5/1999	299		RV #9 5/1/99	15.00
5/5/1999	301		RV Parking 4/13/99	15.00
5/5/1999	302		RV #5 4/9-10/99	30.00
5/5/1999	303		RV #3 4/12/99	30.00
5/5/1999	304		RV #5 4/26-28/99	45.00
5/5/1999	305		RV #5 4/27/99	15.00
5/7/1999	313	Melissa Harris	RV Facilities on 6/9-12/99 (Partial Payme...	210.00
5/12/1999	351		RV Parking (Rose City Bird Show) on 5/1...	30.00
5/12/1999	354		RV #9 5/9-10/99	30.00
5/12/1999	356		RV #9 5/6-7/99	30.00
5/17/1999	379		RV #7 5/15/99	15.00
5/17/1999	380		RV #13 5/14-15/99	30.00
5/17/1999	383		Dryland RV Parking 5/14-15/99	20.00
5/17/1999	397		Dryland RV Parking 5/15/99	10.00
5/17/1999	398		Dryland RV Parking 5/14/99	10.00
5/17/1999	399		RV #6 5/13-15/99	45.00
5/17/1999	400		RV #2 5/13-15/99	45.00
5/17/1999	401		RV #7 5/13-14/99	30.00
5/17/1999	402		RV #10 5/13-16/99	60.00
5/17/1999	403		RV #5 5/13-15/99	45.00
5/17/1999	404		RV #9 5/13-15/99	45.00
5/17/1999	405		RV #3 5/13/15/99	45.00
5/17/1999	406		RV #8 5/14-15/99	30.00
5/17/1999	407		RV #14 5/13-15/99	45.00
5/17/1999	408		RV #4 5/13-15/99	45.00
5/17/1999	409		Dryland RV Parking 5/14-15/99	20.00
5/17/1999	410		Dryland RV Parking 5/14-15/99	20.00
5/19/1999	416		RV #6 & #7 5/18-23/99	180.00
5/19/1999	417		RV #4 5/18-23/99	90.00
5/19/1999	418		RV #5 5/18-22/99	90.00
5/19/1999	419		RV #10 5/17-19/99	45.00
5/21/1999	421		RV #12 5/21/-28/99	105.00
5/21/1999	422		RV #8 5/20-24/99	60.00
5/21/1999	423		RV #9 5/20-23/99	60.00
5/26/1999	439		RV #3 5/20-24/99	60.00
5/26/1999	440		RV #13 5/20-23/99	45.00
5/26/1999	441		RV #10 5/20-24/99	60.00
5/26/1999	442		RV Parking for All Ford Swap Meet	15.00
5/26/1999	443		RV #13 5/24/99	15.00
5/26/1999	444		RV #4 5/24/99	15.00
5/26/1999	445		RV #14 5/24-30/99	90.00
5/26/1999	446		RV #5 5/24/99	15.00
5/26/1999	447		RV #10 5/24-27/99	45.00
5/26/1999	448		RV #13 5/23-24/99	15.00
5/26/1999	449		RV #14 5/23/99	15.00
5/26/1999	450		RV #9 5/23/99	15.00
5/26/1999	451		RV #14 5/20-23/99	45.00
Total 018A · RV Parking/Short Term				2,345.00



05/26/99

**Washington County Fair Complex**  
**Line Item Report**  
 May 1999

Date	Num	Name	Memo	Paid Amount
<b>018B · RV Parking/Long Term</b>				
5/5/1999	288		Long Term RV Parking (4 nights)	40.00
5/26/1999	457	Richard McCall	Long Term RV Parking	70.00
Total 018B · RV Parking/Long Term				110.00
Total 018 · RV Parking				2,455.00
Total D · INTERIM INCOME				32,894.35
<b>E · FAIR INCOME</b>				
<b>032 · Concessions/Booths</b>				
5/5/1999	278		Vendor Booth Fee OS-72	350.00
5/5/1999	283		Vendor Booth Fee OS-63	300.00
5/5/1999	284		Vendor Booth Fee ME-21A	375.00
5/5/1999	285		Vendor Booth Fee ME-23	175.00
5/5/1999	286		Vendor Booth Fee ME-57	350.00
5/5/1999	287		Vendor Booth Fee OS-21	300.00
5/5/1999	289		Vendor Booth Fee ME-58	175.00
5/5/1999	290		Food Booth Fee for 1999	900.00
5/7/1999	309		Vendor Booth Fee OS-25/26	600.00
5/7/1999	312		Vendor Booth Fee	162.50
5/10/1999	327	Hillsboro Argus Newspaper	Vendor Booth Fee OS-34	175.00
5/10/1999	328	Hillsboro Argus Newspaper	Vendor Booth Fee OS-34	150.00
5/10/1999	329	Hillsboro Elks Club	Vendor Booth Fee ME-30	350.00
5/10/1999	330	Metro	Vendor Booth Fee ME-54	375.00
5/10/1999	331	Kornman	Food Booth Fee for 1999	300.00
5/10/1999	332	Jerry LeBarron	Vendor Booth Fee OS-23/24	312.50
5/12/1999	358		Vendor Booth Fee OS-90/91	400.00
5/12/1999	359		Vendor Booth Fee ME-31	350.00
5/12/1999	360		Vendor Booth Fee OS-49	325.00
5/12/1999	361		Vendor Booth Fee ME-09	350.00
5/13/1999	367		Vendor Booth Fee OS-50/51	600.00
5/13/1999	368		Vendor Booth Fee ME-42/45	350.00
5/13/1999	377		Vendor Booth Fee OS-58	600.00
5/19/1999	413		Vendor Booth Fee OS-98	375.00
5/19/1999	414		Vendor Booth Fee OS-B	300.00
5/19/1999	415		Vendor Booth Fee ME-24	350.00
5/26/1999	426	Jae Jang	Vendor Booth Fee OS-53	250.00
5/26/1999	427	Robert Stewart	Vendor Booth Fee ME-01/02	700.00
5/26/1999	428	Lucid Accessing	Vendor Booth Fee ME-12	175.00
5/26/1999	429	Michael Laslo	Vendor Booth Fee OS-38/39	325.00
5/26/1999	430	Jae Jang	Vendor Booth Fee	300.00
5/26/1999	433	Dakota's Trading Post	Vendor Booth Fee OS-70	300.00
5/26/1999	434	E & I Catering	1999 Food Booth Fee	600.00
5/26/1999	435	Garry Hart	1999 Food Booth Fee	360.00
5/26/1999	436	Libertarian Party of Washington Cou...	Vendor Booth Fee ME-14	350.00
5/26/1999	437	Graff Enterprises	Vendor Booth Fee OS-06	300.00
5/26/1999	452	S & R Products	Vendor Booth Fee OS-16	300.00
5/26/1999	453	Ludeman's Inc.	Vendor Booth Fee OS-55	600.00
5/26/1999	455	Lisa Schroeder	Vendor Booth Fee OS-E	300.00
Total 032 · Concessions/Booths				14,210.00
<b>034 · Advertising Sold</b>				
5/21/1999	99-51	Tobacco-Free Coalition of Washingt...	Advertising Sold for 1999 Entertainment ...	475.00
Total 034 · Advertising Sold				475.00
<b>038 · Parking Fees</b>				
5/7/1999	312		Fair/Parking Fees - Vendor RV Pkg	35.00
Total 038 · Parking Fees				35.00

**Washington County Fair Complex  
Line Item Report  
May 1999**

05/26/99

Date	Num	Name	Memo	Paid Amount
<b>041 · Miscellaneous</b>				
5/26/1999	431	Kathryn Nelson-Jones	Horse Fair Camping Fee	16.00
5/26/1999	432	Kelly Steele	Horse Fair Camping Fee	32.00
5/26/1999	454	Joyce Vanderzanden	Horse Fair Camping Fee	44.00
Total 041 · Miscellaneous				92.00
<b>046 · Rodeo Miscellaneous</b>				
5/26/1999	456	Exceptional Kid's Poker Ride	Exceptional Kid's Poker Ride proceeds	1,672.00
Total 046 · Rodeo Miscellaneous				1,672.00
Total E · FAIR INCOME				16,484.00
<b>G · BINGO</b>				
<b>070 · Sessions</b>				
5/11/1999	99-66	Glencoe Football Bingo	CCB Rental (April Sessions)	1,200.00
Total 070 · Sessions				1,200.00
Total G · BINGO				1,200.00
Total Income				81,143.88
<b>Expense</b>				
<b>AE · PERSONNEL</b>				
<b>101 · Salaries</b>				
5/6/1999	25064	Washington County Finance Depart...	Payroll 4/17-4/30/99	16,007.86
5/21/1999	25148	Washington County Finance Depart...	Payroll 5/1-5/14/99	15,998.36
Total 101 · Salaries				32,006.22
<b>102 · O.P.E.</b>				
5/6/1999	25064	Washington County Finance Depart...	Payroll 4/17-4/30/99	2,617.64
5/21/1999	25148	Washington County Finance Depart...	Payroll 5/1-5/14/99	2,492.79
Total 102 · O.P.E.				5,110.43
Total AE · PERSONNEL				37,116.65
<b>BE · INTERIM OPERATIONS</b>				
<b>107 · Office Expense</b>				
5/10/1999		Horton's Sav-On Office Supply	Office Supplies	15.92
5/10/1999		The Oregonian	Daily Delivery	14.50
5/10/1999		Hillsboro Argus	Yearly Subscription	30.00
5/10/1999		Office Depot Credit Plan	Misc Office Supplies	100.27
Total 107 · Office Expense				160.69
<b>108 · Telephone</b>				
5/10/1999		A T & T	Long Distance Charges	10.72
5/18/1999		A T & T Wireless	Cell Phone Service	12.95
5/18/1999		A T & T	Long Distance Charges	50.23
5/19/1999	25142	GTE Northwest	Telephone Service	814.96
Total 108 · Telephone				888.86
<b>109 · Printing</b>				
5/10/1999		Lazerquick	Printing Charge	30.00
5/10/1999		Pac West Blueprint, Copy & Fax	Printing Charges	9.10
Total 109 · Printing				39.10
<b>110 · Postage</b>				
5/11/1999		Pitney Bowes	Scale/Postage Meter Rental	103.50
5/11/1999	25104	United States Postal Service	Postage Machine Refill	500.00
Total 110 · Postage				603.50

05/26/99

**Washington County Fair Complex**  
**Line Item Report**  
**May 1999**

Date	Num	Name	Memo	Paid Amount
<b>111 · Equip/Bldg Rental</b>				
<b>111A · Equipment Rental</b>				
5/11/1999		United Rentals, Inc.	Equipment Rentals	547.38
Total 111A · Equipment Rental				547.38
<b>111B · Armory Rental</b>				
5/11/1999	25102	Oregon Military Department	April Armory Rental	377.50
Total 111B · Armory Rental				377.50
Total 111 · Equip/Bldg Rental				924.88
<b>112 · Utilities</b>				
5/10/1999		Protection One	FINAL CONTRACT PAYMENT/ACCOUN...	824.51
5/10/1999		Hillsboro Garbage Disposal	Garbage Disposal Service	1,555.20
5/10/1999		Hillsboro Garbage Disposal	Garbage Disposal Service	298.43
5/18/1999		City of Hillsboro	Water/Sewer/Storm Drain	3,948.30
5/18/1999		NW Natural	April Statements	279.95
5/18/1999		Portland General Electric	April Statements	1,916.55
Total 112 · Utilities				8,822.94
<b>113 · Repair &amp; Maintenance</b>				
<b>113F · Floral Building R &amp; M</b>				
5/10/1999		McClenny Refrigeration	Floral Building Repairs	544.89
5/10/1999		McClenny Refrigeration	Floral Building Repairs	445.43
Total 113F · Floral Building R & M				990.32
<b>113G · Grounds/General R &amp; M</b>				
5/1/1999	25060	Tualatin Valley Garden Club	Landscaping Trees/Fair Entrance	135.00
5/10/1999		Copeland Lumber Yards Inc.	Bench Repairs	61.50
5/10/1999		B & B Lock & Key	10 Keys	12.50
5/10/1999		Sierra Glass	MEH Repairs	11.25
5/11/1999		Platt Electric	Electrical Repair Supplies	243.10
5/18/1999		Dynacco	Landscape Supplies	215.38
5/18/1999		Lee's Forest Grove Industrial Supply	Misc Repairs	80.60
Total 113G · Grounds/General R & M				759.33
<b>113L · Equipment R &amp; M</b>				
5/10/1999		Ace Hardware	Gasket	17.99
5/10/1999		Aerial Equipment Specialists, Inc.	Yearly Inspection of Bucket Truck	217.40
5/10/1999		Columbia Audio Specialties, Inc.	Speaker Repair	34.95
5/10/1999		Fisher Implement Company	Equipment Repair	270.37
5/10/1999		Gratteri Tire & Wheel	Tire Repair & Maintenance	114.37
5/10/1999		Metro New Holland	Ford Tractor Repairs	218.87
5/10/1999		Dick's Country Dodge	Vehicle Repairs	2,201.91
5/11/1999		Auto Electric & Battery, Inc.	Ford Tractor Repairs	105.30
5/11/1999		Eoff Electric Company	Photocell Replacement	162.00
5/11/1999		Trans Action Transmission Inc.	Toro Mower Repairs	876.98
5/12/1999		Day Wireless Systems, Inc.	Radio Repair/Maintenance	318.45
5/18/1999		Hillsboro Auto Parts	Equipment Repairs	62.16
Total 113L · Equipment R & M				4,600.75
Total 113 · Repair & Maintenance				6,350.40

05/26/99

## Washington County Fair Complex Line Item Report May 1999

Date	Num	Name	Memo	Paid Amount
<b>114 · General Supplies</b>				
5/10/1999		A & I Paint & Decorating Inc.	Painting Supplies	19.90
5/10/1999		Ag West Supply	Shop Supplies	8.50
5/10/1999		Ace Hardware	Misc Repair Supplies	187.62
5/10/1999		A-Boy Supply Company	Misc Maintenance Supplies	133.25
5/10/1999		Bretthauer Oil Co.	Shop Fuel Supply	555.15
5/10/1999		Crystal Springs/Mt. Fresh	Bottled Water Supplies/Service	32.00
5/10/1999		Dynacco	Shop Supplies	51.64
5/10/1999		Pool-Gardner Lumber Company	Misc Repair Supplies	316.77
5/11/1999		allMRO Products	Shop Supplies	81.62
5/11/1999		Ferrelgas	Propane Refill	207.02
5/11/1999		Pepsi-Cola Company	Shop Pop Supplies	259.60
5/11/1999		Platt Electric	Misc Electrical Supplies	598.78
5/11/1999		Shute Park True Value	Repair/Misc Supplies	177.32
5/18/1999		Bob Nagel Distributing Co.	Janitorial Supplies	81.92
5/18/1999		Crystal Springs/Mt. Fresh	Bottled Water Supplies/Service	26.75
5/18/1999		Hillsboro Auto Parts	Misc Shop Supplies	104.90
5/18/1999		U-Haul	Propane	31.28
5/18/1999		Lee's Forest Grove Industrial Supply	Welding Supplies	45.70
Total 114 · General Supplies				2,919.72
<b>118 · Travel &amp; Training</b>				
5/3/1999	25061	SBA Services, Inc.	Quickbooks Training Class	198.00
Total 118 · Travel & Training				198.00
<b>119 · Legal Fees</b>				
5/10/1999		Office of County Counsel	January 99 Legal Services	201.00
5/10/1999		Office of County Counsel	February 99 Legal Services	674.25
Total 119 · Legal Fees				875.25
<b>121 · Professional Svcs.</b>				
5/10/1999		Lewis & Van Vleet, Inc.	Seismic Upgrade Services	455.00
5/18/1999		Bergman Photographic	30x40 Color Print/Aerial	138.00
Total 121 · Professional Svcs.				593.00
<b>123 · Private Mileage</b>				
5/18/1999	25120	Melissa Williams	Mileage Reimbursement	37.82
Total 123 · Private Mileage				37.82
<b>124 · Car Allowance</b>				
5/6/1999	25064	Washington County Finance Depart...	Car Allowance (April/May)	650.00
Total 124 · Car Allowance				650.00
<b>131 · Advertising &amp; P.R.</b>				
5/10/1999		Hillsboro Argus	Display Advertisement	266.00
5/10/1999		US West Communications	Directory Advertising	139.40
5/13/1999	25118	Miss Rodeo Oregon, Inc.	Pageant Advertising	50.00
5/18/1999		US Bancorp	Meals/Suprt Seminar	25.15
Total 131 · Advertising & P.R.				480.55
<b>132 · Board Expense</b>				
5/5/1999	25063	Su Casa	Board Mtg. Meals 5/5/99	87.00
5/10/1999		Moments In Time Photography	Director/Board Portrait	191.00
5/10/1999		Reedville Catering	Board Mtg. Meals	82.50
5/13/1999	25119	Hillsboro Chamber of Commerce	Annual Banquet	220.00
5/19/1999	25143	Kathy Christy	Travel (April/May 99)	40.00
5/19/1999	25144	Sheila Day	Travel (April/May 99)	60.00
5/19/1999	25145	Ken Leahy	Travel (April/May 99)	40.00
5/19/1999	25146	Lyle Spiesschaert	Travel (April/May 99)	60.00
5/19/1999	25147	A. Richard Vial	Travel (April/May 99)	60.00
5/20/1999	25149	Craft Warehouse	Reframing Board Pictures	50.00
Total 132 · Board Expense				890.50

05/26/99

**Washington County Fair Complex  
Line Item Report  
May 1999**

Date	Num	Name	Memo	Paid Amount
<b>133 · Dues, Licenses, Fees</b>				
5/10/1999		Forest Grove Chamber of Commerce	Annual Membership Dues	175.00
Total 133 · Dues, Licenses, Fees				175.00
<b>149 · Misc. Materials &amp; Svcs.</b>				
5/10/1999	25066	Mike Wold	Optimist Mtg. Meals	24.65
5/10/1999		Oregon Electric Group	Dance Band Hookup	102.75
5/17/1999	24672	US Bank	Petty Cash Expenses	500.00
5/18/1999		Oregon Electric Group	Dance Band Hookup	102.75
5/21/1999	24673	US Bank	Petty Cash Expenses	250.00
5/25/1999	25151	West Coast Bank	Misc Expenses	500.00
Total 149 · Misc. Materials & Svcs.				1,480.15
<b>150 · Refunds</b>				
5/10/1999	25065	Homier Distributing Co., Inc.	Refund Rental Deposit	200.00
5/10/1999	25067	Veronica Avarca	Refund Rental Deposit	225.00
5/11/1999	25103	Allen Preslar	Refund Rental Deposit	200.00
5/12/1999	25117	Home Depot	Refund Rental Deposit	97.40
5/20/1999	25150	GMAC	Refund Overpayment on Booth Fee	75.00
Total 150 · Refunds				797.40
<b>151 · County Indirect Cost</b>				
5/21/1999	25148	Washington County Finance Depart...	4th Quarter Indirect	8,798.25
Total 151 · County Indirect Cost				8,798.25
Total BE · INTERIM OPERATIONS				35,686.01
<b>CE · FAIR OPERATIONS</b>				
<b>175 · Printing</b>				
5/11/1999		Sign Pro	Logo Banner/Fair	275.00
Total 175 · Printing				275.00
Total CE · FAIR OPERATIONS				275.00
<b>DE · EXHIBITS/COMPETITIONS</b>				
<b>231 · Awards Open Class</b>				
5/19/1999	7500	Carole Elven	Reissue Premium Check #5018	10.00
Total 231 · Awards Open Class				10.00
Total DE · EXHIBITS/COMPETITIONS				10.00
<b>EE · RODEO</b>				
<b>315 · Special Kid's Rodeo</b>				
5/26/1999	25155	Laurie Benton	Exceptional Kid's Poker Ride	130.88
Total 315 · Special Kid's Rodeo				130.88
<b>316 · Promotion</b>				
5/13/1999	25118	Miss Rodeo Oregon, Inc.	Pageant Advertising	50.00
5/26/1999	25154	Greg's Photography	Picture/All Around Cowboy	32.95
Total 316 · Promotion				82.95
<b>317 · Materials &amp; Supplies</b>				
5/26/1999	25152	Amy Wheeler	Stamps	66.00
Total 317 · Materials & Supplies				66.00
<b>318 · Board Expense</b>				
5/26/1999	25152	Amy Wheeler	Flowers/Munch	55.00
5/26/1999	25153	Larry Bellamy	Straw for Queens Dance	80.00
Total 318 · Board Expense				135.00
Total EE · RODEO				414.83

05/26/99

# Washington County Fair Complex Line Item Report May 1999

Date	Num	Name	Memo	Paid Amount
<b>JE · CAPITAL OUTLAY</b>				
<b>512 · Bldg. &amp; Structure</b>				
5/11/1999		Eoff Electric Company	Light for MEH/N	395.19
5/18/1999		Portland Plastering	CCB Resurfacing Project	9,850.00
Total 512 · Bldg. & Structure				10,245.19
<b>513 · Equipment</b>				
5/10/1999		Columbia Audio Specialties, Inc.	Speakers	162.00
5/18/1999		Saxton, Bradley, Inc.	3 Sets of Portable Bleachers	1,920.00
Total 513 · Equipment				2,082.00
Total JE · CAPITAL OUTLAY				12,327.19
Total Expense				85,829.68
Net Income				<u>(4,685.80)</u>

05/26/99

**Washington County Fair Complex**  
**Income & Expense**  
**May 1999**

	May '99
<b>Income</b>	
<b>C · DEDICATED FUNDS</b>	
009 · Hotel/Motel Tax	30,565.53
<b>Total C · DEDICATED FUNDS</b>	<b>30,565.53</b>
<b>D · INTERIM INCOME</b>	
<b>010 · Rent &amp; Storage</b>	
010A · National Guard Armory	2,512.16
010B · Main Exhibit Hall	10,154.56
010C · Cloverleaf Building	382.60
010D · Arts & Crafts Building	990.60
010E · Friendship Square	325.00
010F · Floral Building	640.00
010G · Grounds/General	2,087.10
010J · RV/Boat Storage/Barns	10,207.62
010K · Interim Use Concessions	106.75
<b>Total 010 · Rent &amp; Storage</b>	<b>27,406.39</b>
014 · Interest income	1,200.26
016 · Parking Fees	720.00
017 · Miscellaneous Income	1,112.70
<b>018 · RV Parking</b>	
018A · RV Parking/Short Term	2,345.00
018B · RV Parking/Long Term	110.00
<b>Total 018 · RV Parking</b>	<b>2,455.00</b>
<b>Total D · INTERIM INCOME</b>	<b>32,894.35</b>
<b>E · FAIR INCOME</b>	
032 · Concessions/Booths	14,210.00
034 · Advertising Sold	475.00
038 · Parking Fees	35.00
041 · Miscellaneous	92.00
046 · Rodeo Miscellaneous	1,672.00
<b>Total E · FAIR INCOME</b>	<b>16,484.00</b>
<b>G · BINGO</b>	
070 · Sessions	1,200.00
<b>Total G · BINGO</b>	<b>1,200.00</b>
<b>Total Income</b>	<b>81,143.88</b>
<b>Expense</b>	
<b>AE · PERSONNEL</b>	
101 · Salaries	32,006.22
102 · O.P.E.	5,110.43
<b>Total AE · PERSONNEL</b>	<b>37,116.65</b>
<b>BE · INTERIM OPERATIONS</b>	
107 · Office Expense	160.69
108 · Telephone	888.86
109 · Printing	39.10
110 · Postage	603.50
<b>111 · Equip/Bldg Rental</b>	
111A · Equipment Rental	547.38
111B · Armory Rental	377.50
<b>Total 111 · Equip/Bldg Rental</b>	<b>924.88</b>
112 · Utilities	8,822.94
<b>113 · Repair &amp; Maintenance</b>	
113F · Floral Building R & M	990.32
113G · Grounds/General R & M	759.33
113L · Equipment R & M	4,600.75
<b>Total 113 · Repair &amp; Maintenance</b>	<b>6,350.40</b>

05/26/99

Washington County Fair Complex  
Income & Expense  
May 1999

	May '99
114 · General Supplies	2,919.72
118 · Travel & Training	198.00
119 · Legal Fees	875.25
121 · Professional Svcs.	593.00
123 · Private Mileage	37.82
124 · Car Allowance	650.00
131 · Advertising & P.R.	480.55
132 · Board Expense	890.50
133 · Dues, Licenses, Fees	175.00
149 · Misc. Materials & Svcs.	1,480.15
150 · Refunds	797.40
151 · County Indirect Cost	8,798.25
<b>Total BE · INTERIM OPERATIONS</b>	<b>35,686.01</b>
<b>CE · FAIR OPERATIONS</b>	
175 · Printing	275.00
<b>Total CE · FAIR OPERATIONS</b>	<b>275.00</b>
<b>DE · EXHIBITS/COMPETITIONS</b>	
231 · Awards Open Class	10.00
<b>Total DE · EXHIBITS/COMPETITIONS</b>	<b>10.00</b>
<b>EE · RODEO</b>	
315 · Special Kid's Rodeo	130.88
316 · Promotion	82.95
317 · Materials & Supplies	66.00
318 · Board Expense	135.00
<b>Total EE · RODEO</b>	<b>414.83</b>
<b>JE · CAPITAL OUTLAY</b>	
512 · Bldg. & Structure	10,245.19
513 · Equipment	2,082.00
<b>Total JE · CAPITAL OUTLAY</b>	<b>12,327.19</b>
<b>Total Expense</b>	<b>85,829.68</b>
<b>Net Income</b>	<b>(4,685.80)</b>



Washington County Fair Complex  
FINANCIAL POSITION

April 30, 1999

CHECKING ACCOUNTS	U.S. Bank	Wells Fargo	Bingo	West Coast	West Coast Premium Account	
<b>Book</b>						
Beginning Balance	19,114.17	4,430.35	0.00	0.00		0.00
Income Deposits	24.23	2,200.50	0.00	76,688.26		6,625.15
From Government Pool	20,000.00	0.00	0.00	0.00		0.00
Less Checks & Adjustments	37,000.00	6,630.85	0.00	59,926.84		0.00
To Government Pool	0.00	0.00	0.00	0.00		0.00
<b>Ending Book Balance</b>	<b>2,138.40</b>	<b>0.00</b>	<b>0.00</b>	<b>16,761.42</b>		<b>6,625.15</b>
<b>Bank</b>						
Bank Balance	3,865.00	0.00	0.00	19,476.80		6,625.15
Deposits in Transit	0.00	0.00	0.00	0.00		0.00
Service Charges not in Book	6.36	0.00	0.00	0.00		0.00
Outstanding Checks	1,720.24	0.00	0.00	2,715.38		0.00
<b>Ending Bank Balance</b>	<b>2,138.40</b>	<b>0.00</b>	<b>0.00</b>	<b>16,761.42</b>		<b>6,625.15</b>
<b>TOTAL COMBINED CHECKING-BOOK BALANCE</b>						<b>25,524.97</b>
SAVINGS ACCOUNTS	Investment	EXPO	Co. Fair Fund			
<b>Book</b>						
Beginning Balance	263,257.73	4,303.17	10,384.74			
Interest for Month	1,015.18	17.98	1,322.24			
From Checking	0.00	0.00	93,050.86			
To Checking	20,000.00	0.00	0.00			
<b>Ending Book Balance</b>	<b>244,272.91</b>	<b>4,321.15</b>	<b>104,757.84</b>			
<b>Bank</b>						
Bank Balance	245,268.33	4,338.38				
Deposit in Transit	(995.42)	(17.23)				
<b>Ending Bank Balance</b>	<b>244,272.91</b>	<b>4,321.15</b>				
<b>TOTAL COMBINED SAVINGS-BOOK BALANCE</b>						<b>353,351.90</b>
<b>TOTAL RESOURCES</b>						<b>378,876.87</b>

16

05/26/99

Washington County Fair Complex  
**Balance Sheet**  
As of April 30, 1999

	<u>Apr 30, '99</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
0900 · West Coast Bank	16,761.42
0950 · West Coast Bank-Premium	6,625.15
1000 · US Bank	2,138.40
1020 · Pool #4486	244,272.91
1030 · EXPO	4,321.15
1080 · Washington County Fair Fund	104,757.84
Total Checking/Savings	<u>378,876.87</u>
Total Current Assets	<u>378,876.87</u>
<b>TOTAL ASSETS</b>	<b><u>378,876.87</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
3000 · Opening Bal Equity	305,387.66
3900 · Retained Earnings	(1,911.62)
Net Income	75,400.83
Total Equity	<u>378,876.87</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>378,876.87</u></b>

Washington County Fair Complex  
 FINANCIAL POSITION  
 Unreconciled as of 5/31/99

May 31, 1999

CHECKING ACCOUNTS	U.S. Bank	Wells Fargo	Bingo	West Coast	West Coast Premium Account
<b>Book</b>					
Beginning Balance	2,138.40	0.00	0.00	16,761.42	6,625.15
Income Deposits	1,057.76	0.00	0.00	70,768.95	0.00
From Government Pool	20,000.00	0.00	0.00	20,000.00	0.00
Less Checks & Adjustments	23,196.16	0.00	0.00	85,069.68	10.00
To Government Pool	0.00	0.00	0.00		0.00
<b>Ending Book Balance</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,460.69</b>	<b>6,615.15</b>

29,075.84

TOTAL COMBINED CHECKING-BOOK BALANCE

SAVINGS ACCOUNTS	Investment	EXPO	Co. Fair Fund
<b>Book</b>			
Beginning Balance	244,272.91	4,321.15	104,757.84
Interest for Month	995.42	17.23	185.15
From Checking			30,565.53
To Checking	40,000.00		0.00
<b>Ending Book Balance</b>	<b>205,268.33</b>	<b>4,338.38</b>	<b>135,508.52</b>

345,115.23

TOTAL COMBINED SAVINGS-BOOK BALANCE

TOTAL RESOURCES

374,191.07

05/26/99

**Washington County Fair Complex**  
**Balance Sheet**  
As of May 31, 1999

	<u>May 31, '99</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
0900 · West Coast Bank	22,460.69
0950 · West Coast Bank-Premium	6,615.15
1020 · Pool #4486	205,268.33
1030 · EXPO	4,338.38
1080 · Washington County Fair Fund	135,508.52
Total Checking/Savings	<u>374,191.07</u>
Total Current Assets	<u>374,191.07</u>
<b>TOTAL ASSETS</b>	<u><b>374,191.07</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
3000 · Opening Bal Equity	305,387.66
3900 · Retained Earnings	(1,911.62)
Net Income	70,715.03
Total Equity	<u>374,191.07</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>374,191.07</b></u>

WASHINGTON COUNTY FAIR COMPLEX  
FISCAL YEAR JULY 1, 1998-JUNE 30, 1999

20

MAY 1998	ACTUAL 1997-98	LINE DESCRIPTION ITEM#	BUDGET 1998-99	REVISED 1998-99	MAY 1999	TO DATE 1998-99	BALANCE 1998-99	% OF BUDGET
STATE FUNDS								
0.00	0.00	1 Racing Commission	0.00	0.00	0.00	0.00	\$0.00	
0.00	0.00	2 Apportionment	0.00	0.00	0.00	0.00	\$0.00	
0.00	0.00	3 Merit Rate	0.00	0.00	0.00	0.00	\$0.00	
0.00	41,976.34	3A Dept. of Econ. Dev.	41,000.00	41,000.00	0.00	41,976.35	\$976.35	102.38%
0.00	41,976.34		41,000.00	41,000.00	0.00	41,976.35	\$976.35	102.38%
SPECIAL FUNDS								
0.00	0.00	4 Grants	0.00	0.00	0.00	0.00	\$0.00	
0.00	0.00	5 Funds Borrowed	275,000.00	275,000.00	0.00	0.00	(\$275,000.00)	0.00%
	0.00	7 RE Sold/Leased	520,000.00	520,000.00	0.00	237,661.15	(\$282,338.85)	45.70%
0.00	0.00		795,000.00	795,000.00	0.00	237,661.15	(\$557,338.85)	29.89%
DEDICATED FUNDS								
0.00	0.00	8 Horse Stall Construction	0.00	0.00	0.00	0.00	\$0.00	
0.00	567,388.69	9 Hotel/Motel Tax	600,000.00	600,000.00	30,565.53	534,558.73	(\$65,441.27)	89.09%
0.00	567,388.69		600,000.00	600,000.00	30,565.53	534,558.73	(\$65,441.27)	89.09%
INTERIM INCOME								
24,098.64	180,793.86	10 Rent & Storage	172,000.00	172,000.00	27,406.39	189,971.78	\$17,971.78	110.45%
1,045.00	16,855.00	11 Damage Deposits	15,000.00	15,000.00	0.00	12,825.00	(\$2,175.00)	85.50%
0.00	0.00	12 Advertising Sold	0.00	0.00	0.00	0.00	\$0.00	/
0.00	5,500.00	13 Gate Change	5,500.00	5,500.00	0.00	0.00	(\$5,500.00)	0.00%
1,225.36	16,537.35	14 Interest	15,000.00	15,000.00	1,200.26	17,520.65	\$2,520.65	116.80%
0.00	0.00	15 Shows/Entertainment	100,000.00	100,000.00	0.00	0.00	(\$100,000.00)	0.00%
2,700.00	22,561.62	16 Parking Fees	20,000.00	20,000.00	720.00	720.00	(\$19,280.00)	3.60%
832.27	62,958.62	17 Miscellaneous Income	10,000.00	10,000.00	1,112.70	9,739.36	(\$260.64)	97.39%
3,182.00	33,722.00	18 RV Park	25,000.00	25,000.00	2,455.00	23,505.00	(\$1,495.00)	94.02%
33,083.27	338,928.45		362,500.00	362,500.00	32,894.35	254,281.79	(\$108,218.21)	70.15%

21

WASHINGTON COUNTY FAIR COMPLEX  
FISCAL YEAR JULY 1, 1998-JUNE 30, 1999

MAY 1998	TO DATE 1997-98	LINE ITEM#	DESCRIPTION	BUDGET 1998-99	REVISED 1998-99	MAY 1999	TO DATE 1998-99	BALANCE 1998-99	% OF BUDGET
FAIR INCOME									
0.00	28,836.00	30	Youth Admission	30,000.00	30,000.00	0.00	30,931.50	931.50	103.11%
0.00	197,981.05	31	Other Admission	200,000.00	200,000.00	0.00	219,932.16	19,932.16	109.97%
8,492.50	121,490.37	32	Concessions/Booths	115,000.00	115,000.00	14,210.00	109,830.86	(5,169.14)	95.51%
15.00	45,512.95	33	Sponsorships	45,000.00	45,000.00	0.00	41,575.00	(3,425.00)	92.39%
300.00	3,885.00	34	Advertising Sold	7,000.00	7,000.00	475.00	8,700.00	1,700.00	124.29%
0.00	15,000.00	35	Gate Change	15,000.00	15,000.00	0.00	0.00	(15,000.00)	0.00%
0.00	51,997.02	36	Carnival Income	52,000.00	52,000.00	0.00	55,561.98	3,561.98	106.85%
35.00	4,001.50	37	Entry Fees	4,000.00	4,000.00	0.00	3,456.75	(543.25)	86.42%
0.00	49,268.54	38	Parking Fees	50,000.00	50,000.00	35.00	48,463.00	(1,537.00)	96.93%
0.00	79,250.00	39	Rodeo Sponsorships	77,800.00	77,800.00	0.00	77,800.00	0.00	100.00%
0.00	0.00	40	Horse Show	0.00	0.00	0.00	0.00	0.00	
183.00	5,847.31	41	Miscellaneous	5,000.00	5,000.00	92.00	2,329.14	(2,670.86)	46.58%
0.00	6,892.00	42	Rodeo Admissions	7,000.00	7,000.00	0.00	7,378.00	378.00	105.40%
0.00	0.00	43	Main Stage	0.00	0.00	0.00	0.00	0.00	
0.00	0.00	44	Arena Admissions	0.00	0.00	0.00	0.00	0.00	
0.00	0.00	45	Amphitheater Concession	800.00	800.00	0.00	1,200.00	400.00	150.00%
0.00	4,451.38	46	Rodeo Miscellaneous	4,000.00	4,000.00	1,672.00	1,672.00	(2,328.00)	41.80%
0.00	195.00	47	Horse Stall Rentals	4,550.00	4,550.00	0.00	2,990.00	(1,560.00)	65.71%
9,025.50	614,608.12			617,150.00	617,150.00	16,484.00	611,820.39	(5,329.61)	99.14%
BINGO									
1,200.00	12,000.00	70	Sessions	14,000.00	14,000.00	1,200.00	13,200.00	(800.00)	94.29%
0.00	0.00	71	Food	0.00	0.00	0.00	0.00	0.00	
0.00	0.00	72	Operating Change	0.00	0.00	0.00	0.00	0.00	
1,200.00	12,000.00			14,000.00	14,000.00	1,200.00	13,200.00	(800.00)	94.29%
43,308.77	1,574,901.60		TOTAL INCOME CATEGORIES	2,429,650.00	2,429,650.00	81,143.88	1,693,498.41	(736,151.59)	69.70%
BEGINNING BALANCE									
316,766.40	417,330.00	99	Cash on Hand	425,274.00	425,274.00	378,876.87	496,394.87		
360,075.17	1,992,231.60		TOTAL INCOME/BEG CASH ON	\$2,854,924.00	\$2,854,924.00	460,020.75	2,189,893.28	(665,030.72)	76.71%
295,701.51	496,394.87		CURRENT CASH ON HAND			374,191.07	374,191.07		

WASHINGTON COUNTY FAIR COMPLEX  
FISCAL YEAR JULY 1, 1998 - JUNE 30, 1999

MAY 1998	TO DATE 1997-98	LINE ITEM #	DESCRIPTION	BUDGET 1998-99	REVISED 1998-99	MAY 1999	TO DATE 1998-99	BALANCE 1998-99	% OF BUDGET
PERSONNEL									
29,781.07	405,840.18	101	Salaries	460,930.00	460,930.00	32,006.22	429,338.26	(31,591.74)	93.15%
7,829.58	104,719.39	102	O.P.E.	100,070.00	100,070.00	5,110.43	114,879.28	14,809.28	114.80%
37,610.65	510,559.57			561,000.00	561,000.00	37,116.65	544,217.54	(16,782.46)	97.01%
INTERIM OPERATIONS									
62.48	4,688.13	107	Office Expense	4,200.00	4,200.00	160.69	2,294.58	(1,905.42)	54.63%
779.54	11,624.97	108	Telephone	12,000.00	12,000.00	888.86	10,437.78	(1,562.22)	86.98%
0.00	554.28	109	Printing	2,000.00	2,000.00	39.10	1,132.78	(867.22)	56.64%
0.00	3,235.61	110	Postage	5,000.00	5,000.00	603.50	2,164.50	(2,835.50)	43.29%
182.50	7,466.91	111	Equip/Bldg Rental	9,500.00	9,500.00	924.88	7,124.41	(2,375.59)	74.99%
7,551.92	66,394.37	112	Utilities	75,000.00	75,000.00	8,822.94	67,825.69	(7,174.31)	90.43%
5,460.16	43,748.30	113	Repair & Maintenance	55,000.00	55,000.00	6,350.40	48,543.45	(6,456.55)	88.26%
1,504.39	23,162.12	114	General Supplies	23,000.00	23,000.00	2,919.72	21,634.94	(1,365.06)	94.06%
0.00	0.00	115	Legal Notices	0.00	0.00	0.00	0.00	0.00	
0.00	5,600.00	116	Gate Change	5,500.00	5,500.00	0.00	0.00	(5,500.00)	0.00%
0.00	3,433.61	117	Parking	7,000.00	7,000.00	0.00	300.00	(6,700.00)	4.29%
600.05	5,247.41	118	Travel & Training	4,500.00	4,500.00	198.00	6,330.21	1,830.21	140.67%
0.00	9,029.90	119	Legal fees	4,500.00	4,500.00	875.25	3,392.25	(1,107.75)	75.38%
0.00	5,619.41	121	Professional Svcs.	0.00	0.00	593.00	2,272.26	2,272.26	
0.00	8,818.91	122	Insurance & Bond	9,000.00	9,000.00	0.00	9,441.98	441.98	104.91%
0.00	205.53	123	Private Mileage	1,000.00	1,000.00	37.82	861.49	(138.51)	86.15%
0.00	4,075.00	124	Car Allowance	5,000.00	5,000.00	650.00	4,875.00	(125.00)	97.50%
380.70	6,700.86	131	Advertising & P.R.	7,500.00	7,500.00	480.55	9,906.02	2,406.02	132.08%
485.25	3,688.33	132	Board Expense	4,500.00	4,500.00	890.50	4,144.70	(355.30)	92.10%
0.00	3,442.71	133	Dues, Licenses, Fees	3,000.00	3,000.00	175.00	3,109.60	109.60	103.65%
170.56	10,171.64	149	Misc. materials & Svcs.	6,000.00	6,000.00	1,480.15	8,281.99	2,281.99	138.03%
1,416.34	14,350.28	150	Refunds	15,000.00	15,000.00	797.40	12,423.83	(2,576.17)	82.83%
3,699.75	14,799.00	151	County-Indirect cost	34,486.00	34,486.00	8,798.25	35,193.00	707.00	102.05%
0.00	0.00	153	Petty Cash	200.00	200.00	0.00	0.00	(200.00)	0.00%
0.00	567.63	154A	RV Park Repair & Maint	3,000.00	3,000.00	0.00	1,246.43	(1,753.57)	41.55%
0.00	6,798.53	154B	RV Park Hotel/Motel Tax	0.00	0.00	0.00	324.18	324.18	
22,293.64	263,423.44			295,886.00	295,886.00	35,686.01	263,261.07	(32,624.93)	88.97%

23

WASHINGTON COUNTY FAIR COMPLEX  
FISCAL YEAR JULY 1, 1998 -JUNE 30, 1999

MAY 1,998.00	TO DATE 1997-98	LINE ITEM #	DESCRIPTION	BUDGET 1998-99	REVISED 1998-99	MAY 1999	TO DATE 1998-99	BALANCE 1998-99	% OF BUDGET
FAIR OPERATIONS									
0.00	8,749.47	175	Printing	12,000.00	12,000.00	275.00	8,803.36	(3,196.64)	73.36%
0.00	10,479.59	176	Utilities	11,000.00	11,000.00	0.00	7,726.17	(3,273.83)	70.24%
0.00	15,000.00	177	Gate Change	15,000.00	15,000.00	0.00	15,000.00	0.00	100.00%
0.00	9,234.97	178	Parking	10,000.00	10,000.00	0.00	12,166.38	2,166.38	121.66%
150.00	35,994.95	179	Professional Svcs.	38,000.00	38,000.00	0.00	46,854.37	8,854.37	123.30%
125.00	64,237.88	180	Advertising	70,000.00	70,000.00	0.00	70,111.11	111.11	100.16%
355.00	808.00	181	Refunds	1,000.00	1,000.00	0.00	680.00	(320.00)	68.00%
1,602.98	19,558.74	182	Miscellaneous	8,000.00	8,000.00	0.00	8,145.21	145.21	101.82%
0.00	2,849.35	183	Decorations	3,500.00	3,500.00	0.00	2,469.50	(1,030.50)	70.56%
0.00	11,000.27	184	Equipment Rental	6,000.00	6,000.00	0.00	12,742.39	6,742.39	212.37%
0.00	2,835.00	185	Horse Stall Rental	4,550.00	4,550.00	0.00	3,900.00	(650.00)	85.71%
0.00	15,541.25	186	Restroom Service	17,000.00	17,000.00	0.00	22,878.57	5,878.57	134.58%
237.50	8,101.24	187	Repair & Maintenance	8,000.00	8,000.00	0.00	3,504.99	(4,495.01)	43.81%
<u>2,470.48</u>	<u>204,390.71</u>			<u>204,050.00</u>	<u>204,050.00</u>	<u>275.00</u>	<u>214,982.05</u>	<u>10,932.05</u>	<u>105.36%</u>
EXHIBITS/COMPETITIONS									
0.00	3,328.25	211	Awards FFA	3,500.00	3,500.00	0.00	2,382.00	(1,118.00)	68.06%
0.00	798.33	212	Personnel FFA	1,000.00	1,000.00	0.00	1,753.37	753.37	175.34%
0.00	372.21	213	Other FFA	1,500.00	1,500.00	0.00	382.12	(1,117.88)	25.47%
0.00	10,014.12	221	Awards 4-H	10,500.00	10,500.00	0.00	8,069.00	(2,431.00)	76.85%
0.00	5,098.33	222	Personnel 4-H	5,500.00	5,500.00	0.00	6,039.82	539.82	109.81%
0.00	2,593.21	223	Other 4-H	3,600.00	3,600.00	0.00	5,182.45	1,582.45	143.96%
0.00	37,567.69	231	Awards Open Class	40,000.00	40,000.00	10.00	35,007.00	(4,993.00)	87.52%
0.00	4,635.34	232	Personnel Open	7,000.00	7,000.00	0.00	4,726.82	(2,273.18)	67.53%
0.00	2,713.50	233	Other Open Class	4,000.00	4,000.00	0.00	4,470.10	470.10	111.75%
<u>0.00</u>	<u>67,120.98</u>			<u>76,600.00</u>	<u>76,600.00</u>	<u>10.00</u>	<u>68,012.68</u>	<u>(8,587.32)</u>	<u>88.79%</u>



FR

WASHINGTON COUNTY FAIR COMPLEX  
FISCAL YEAR JULY 1, 1998-JUNE 30, 1999

MAY 1,998.00	TO DATE 1997-98	LINE ITEM #	DESCRIPTION	BUDGET 1998-99	REVISED 1998-99	MAY 1999	TO DATE 1998-99	BALANCE 1998-99	% OF BUDGET
RODEO									
0.00	45,500.00	311	Prize Money	52,800.00	52,800.00	0.00	52,800.00	0.00	100.00%
0.00	14,034.25	312	Personnel	18,600.00	18,600.00	0.00	25,037.55	6,437.55	134.61%
0.00	16,500.00	313	Stock Contract	19,500.00	19,500.00	0.00	18,854.10	(645.90)	96.69%
0.00	1,346.69	314	Special Awards	1,000.00	1,000.00	0.00	1,353.76	353.76	135.38%
0.00	583.17	315	Special Kid's Rodeo	2,000.00	2,000.00	130.88	1,830.94	(169.06)	91.55%
0.00	7,848.19	316	Promotion	6,500.00	6,500.00	82.95	11,259.17	4,759.17	173.22%
24.00	4,060.60	317	Materials & Supplies	4,000.00	4,000.00	66.00	3,965.27	(34.73)	99.13%
0.00	5,447.68	318	Board Expense	6,000.00	6,000.00	135.00	4,145.48	(1,854.52)	69.09%
0.00	1,150.00	319	Other (Fees & Dues)	2,000.00	2,000.00	0.00	1,266.14	(733.86)	63.31%
366.89	5,488.22	320	Queen	3,000.00	3,000.00	0.00	1,514.18	(1,485.82)	50.47%
0.00	9,349.20	321	Rental Equipment	5,000.00	5,000.00	0.00	1,414.00	(3,586.00)	28.28%
0.00	0.00	321A	Money Raising Projects	3,000.00	3,000.00	0.00	0.00	(3,000.00)	0.00%
0.00	0.00	321B	Petty Cash	0.00	0.00	0.00	0.00	0.00	
390.89	111,308.00			123,400.00	123,400.00	414.83	123,440.59	40.59	100.03%
HORSE SHOWS									
0.00	0.00	322	Personnel	0.00	0.00	0.00	0.00	0.00	
0.00	0.00	323	Other	0.00	0.00	0.00	0.00	0.00	
0.00	0.00			0.00	0.00	0.00	0.00	0.00	
FAIR: ENTERTAINMENT									
0.00	70,510.00	324	Main Stage	80,000.00	80,000.00	0.00	92,000.00	12,000.00	115.00%
0.00	64,555.60	325	Grounds Entertainment	65,000.00	65,000.00	0.00	66,225.00	1,225.00	101.88%
0.00	30,801.44	326	Associated Costs-Main	31,500.00	31,500.00	0.00	29,299.13	(2,200.87)	93.01%
0.00	10,542.57	327	Associated Costs-Ground	11,000.00	11,000.00	0.00	7,473.26	(3,526.74)	67.94%
0.00	1,893.00	328	Touch & See	2,000.00	2,000.00	0.00	1,772.50	(227.50)	88.63%
0.00	178,302.61			189,500.00	189,500.00	0.00	196,769.89	7,269.89	103.84%
INTERIM ENTERTAINMENT									
0.00	0.00	375	Interim shows	100,000.00	100,000.00	0.00	0.00	(100,000.00)	0.00%
0.00	0.00			100,000.00	100,000.00	0.00	0.00	(100,000.00)	0.00%

25

WASHINGTON COUNTY FAIR COMPLEX  
FISCAL YEAR JULY 1, 1998-JUNE 30, 1999

MAY 1998	ACTUAL 1997-98	LINE ITEM #	DESCRIPTION	BUDGET 1998-99	REVISED 1998-99	MAY 1999	ACTUAL 1998-99	BALANCE 1998-99	% OF BUDGET
BINGO									
0.00	0.00	401	Personnel	0.00	0.00	0.00	0.00	0.00	
0.00	0.00	402	Supplies	0.00	0.00	0.00	0.00	0.00	
0.00	0.00	403	Mileage	0.00	0.00	0.00	0.00	0.00	
0.00	0.00	404	Food	0.00	0.00	0.00	0.00	0.00	
0.00	0.00	405	Advertising	0.00	0.00	0.00	0.00	0.00	
0.00	0.00	406	Equipment Repairs	500.00	500.00	0.00	478.25	(21.75)	95.65%
0.00	0.00	407	Operating Change	0.00	0.00	0.00	0.00	0.00	
0.00	0.00	408	Dues,Licenses,Fees	0.00	0.00	0.00	0.00	0.00	
0.00	0.00			500.00	500.00	0.00	478.25	(21.75)	95.65%
CAPITAL OUTLAY									
0.00	57,111.50	510	Purchase/Lease	696,000.00	696,000.00	0.00	382,735.90	(313,264.10)	54.99%
0.00	23,375.00	511	Land Improvements	50,000.00	50,000.00	0.00	0.00	(50,000.00)	0.00%
0.00	49,677.84	512	Bldg. & Structure	100,000.00	100,000.00	10,245.19	13,854.80	(86,145.20)	13.85%
1,608.00	29,874.83	513	Equipment	25,000.00	25,000.00	2,082.00	7,949.44	(17,050.56)	31.80%
0.00	0.00	514	Equipment-Bingo	0.00	0.00	0.00	0.00	0.00	
0.00	692.25	515	Horse Stalls	1,000.00	1,000.00	0.00	0.00	(1,000.00)	0.00%
1,608.00	160,731.42			872,000.00	872,000.00	12,327.19	404,540.14	(467,459.86)	46.39%
CONTINGENCY									
0.00	0.00	600	Contingency	431,988.00	431,988.00				
64,373.66	1,495,836.73	TOTAL EXPENSE		\$2,854,924.00	\$2,854,924.00	85,829.68	1,815,702.21	(1,039,221.79)	63.60%

## MINUTES

### WASHINGTON COUNTY FAIR BOARD MEETING

MAY 5, 1999

**CONVENED:** 4:30 PM

**FAIR BOARD:**

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

**FAIR COMPLEX STAFF:**

Executive Director: Margaret Garza  
Fair Manager: Bill McKinley  
Marketing Manager: Lisa DuPre'  
Events Coordinator: Paige Payne  
Maintenance: Albert Flanagan Jr.

**GUESTS:**

Cal Wade  
Cody Feinauer: Rodeo Board  
John Baggot: OSU Extention  
Fred Scheller: Boosters  
Lloyd Barron: Boosters  
Erica Robbins: 4-H Horse Advisory  
Jerry Dragoo: Dragoo & Associates, Inc

Chairman Lyle Spiesschaert calls the meeting to order with the customary welcome to the audience.

**1.Presentation by Jerry Dragoo:** Mr. Dragoo speaks to the proposal he is making for an update of the fairgrounds Master Plan. Mr. Dragoo mentions that the first phase of the project would be to re-examine the operations of the fairgrounds in seeing what activities are going on and also what additional activities are now being accommodated since the first study. Phase two is the "design effort" in assessing what is needed on site. The developing of alternatives with a design "charette" that consists of a group sitting down with a felt marker and expressing what ideas in terms of what buildings are needed and where they should be placed; or where perhaps a new exhibit space should be located. This process takes about a half a day. He will give cost estimates. They will meet again with the Fair Board. The third phase is to actually come up with a master plan. Mr. Dragoo outlines the essentials that will be included in the completed master plan. Margaret Garza explains the "logistics" in bringing the parties together to participate in the revised plan. Chairman Spiesschaert asks Cal Wade about his feelings on the project. Wade mentions that the timeliness of an update is important since it has been some time since the

**WASHINGTON COUNTY FAIR BOARD MINUTES  
MAY 5, 1999  
PAGE TWO**

original was completed. Spiesschaert asks Dragoo about having adequate space to put on the fair, Dragoo says that all those issues will be reviewed. Ken Leahy asks if Dragoo has had access to Leonard O'Byrnes work. He said he had, but would feel more comfortable with his own research. Sheila Day asks of the three stages, which one(s) will require the most attention. Dragoo said probably, one and three. Estimated length of the project is ninety days. Further discussion ensued.

**Ken Leahy makes a motion to accept the J.C. Dragoo & Associates, Inc. proposal to update the Master Plan. Sheila Day seconds the motion. The motion carries.**

There is further discussion on the timeframe in which the announcement for the project will be made public.

**2.Consent Agenda:** Margaret Garza gives the report. Garza goes over the financial position for the Fair Complex as of April, 1999, and projected year end position.

**Chairman Lyle Spiesschaert calls for a motion to accept the Consent Agenda as presented, Vial so moves. Leahy seconds the motion, the motions carries.**

**3.4-H Horse Fair** Erica Robbins gives report. The 4-H horse group had a function for the Girl Scouts that was a learning experience for the scouts. For pre-fair, for the first time in six years they had a "ground training class".

Chairman Spiesschaert asks if it would be acceptable to have the horse panel discussion now. Garza said yes. (Old Business) Garza goes into detail on her extensive research in isolating the panels that would best serve the majority of multipurpose needs for the Fair and the 4-H horse community. The Noble 10x10 stalls were the stalls selected to best meet the varied needs and for the money allowed to fund the purchase. Installed, with the connecting hardware for 98 panels for the barns, the cost would be \$10,780; with front panels at \$9,900 and gate fittings \$500. Freight would be \$575, for a total \$21,755.. Spiesschaert voices a concern about the "portability" of the stalls. Garza explains the set up and tear down process in detail. Garza also mentioned that she approached 4-H advisory about breakdown and was assured that they would make available people within time constraints to disassemble the stalls that would then provide space for the Fair exhibits. (Garza mentioned, as a contingency, that we could provide two people with a forklift and perhaps bring in more labor to get the job done). Robbins mentions that they would not include kids in the tear down due to liability concerns. She also said that they had from their group three people that have volunteered so far, and a couple of other groups have three people committed. Garza asked if John Baggot concurs, and he said yes. Discussion on the details in time and effort to utilize within the fair time scheduling the new stall

**WASHINGTON COUNTY FAIR BOARD MINUTES  
MAY 5, 1999  
PAGE THREE**

configuration. Spiesschaert confirms Garza's recommendation of Noble stalls with plywood installed. Vial adds, monies over the Fair Board allotted \$20,000 for the stall purchase would be provided by 4-H Horse Advisory, Garza confirms that understanding as per conversations with 4-H Horse Advisory. Further, adding that 4-H Advisory not charge a horse stall fee to partially fund stall purchase. Then in the form of a motion;

**Chairman Spiesschaert moves that Garza's recommendation on the purchase, without the inclusion of stall rental monies of the portable / permanent horse stall, be approved. Vial seconds. The motion passes.**

**4.Fair Booster Report:** Fred Scheller gives report. Boosters are working on getting people together for Air Show. Delivery of the Premium Books is going forward with Scheller mentioning the county wide communities where deliveries are being made. Sheila Day asks about delivery to Vernonia. Lloyd Baron mentions a letter to the editor of the Argus written by Ed Kristovich of the Gem and Mineral Show, expressing what Kristovich feels is a need for a larger exhibition building at the Fair Complex. Baron thought of a 50,000 square foot building, and that the Board or the Foundation Committee of the Hillsboro Chamber of Commerce could be involved in a process that would allow for the funding of construction of such a facility. Mr. Kristovich is going to attend the Boosters meeting later in the evening.

**5.Rodeo Report:** Cody Feinauer gives report. Things are going good. Sponsorships are coming in, all but one, which we should be knowing about today. Feinauer would like to thank all those that came to the Rodeo/Fairboard meeting held at the Museum. Feinauer would like to have another meeting after this year's Rodeo to see what th Rodeo would like to do for next year. The associates are getting ready to do the "work party" from the list of things to do, other than that, things are going good. Spiesschaert clarifies for the group the nature of the Museum meeting that Feinauer referred too, which was an open "brain storming" session that was productive. Spiesschaert also mentioned that Day, McKinley and Spiesschaert attended the last Rodeo meeting Monday night. Garza provides the minutes for that work session that were not included in the mailed packets to Fair Board Members.

**6.Fair Report:** Bill McKinley and Paige Payne give report. McKinley mentions concession contracts coming in to meet May 31<sup>st</sup> deadline. McKinley says he's struggling to find a quality barb-a-que food vendor to replace Howard's from last year. Professional service contracts are mostly out, but still have a couple to go and are being held pending some details on issues that need to be resolved. Mike Wold is working with McKinley in the bidding for the sawdust and shavings contract. McKinley met with Art Berry of Fair security, after talking to Cal Wade in reviewing our security needs for this year's fair. Additionally, with Tri-Met being a factor this year, we want to feel that we have our bases covered in the Maintenance and

**WASHINGTON COUNTY FAIR BOARD MINUTES  
MAY 5, 1999  
PAGE FOUR**

Rodeo areas. Also, security is aware of our concerns about the anticipated huge opening day concert with Britney Spears. As of yet we do not have a contract in hand but do have a letter of commitment. We are contemplating going to a "hard ticket" sale to control the demand for seating at this show. Discussion ensues on logistics and demographic of hard ticket sale related to Britney Spears concert. Paige Payne says that commercial exhibit space sales are going very well. We are developing a new entrance scheme that is going to allow for more quality commercial space in that area, but do not want it to look overly commercial by the inclusion of two isle ways that look directly to the Main Exhibit Building. We do not want to give the wrong message when people enter the gate. Payne says all the established commercial exhibit space has been sold. Jim Jordan (staff electrician) and Payne are looking for further areas of opportunity where electricity is available. Payne then distributes books to those in the room, the new Premium Books that just came from the printer. Everybody thinks the "denim" cover look is great!. Payne mentions working with community groups, that is "ongoing" and getting the schedule ready to go into the Entertainment Guide, and that is her next big project. Sheila Day asks where the written piece on John Thomas is going to be placed, staff responded, the Entertainment Book. Day shows some pictures of Thomas at a Jersey show that could be used in the tribute piece.

**7. Marketing Report:** Lisa DuPre' gives report. DuPre' said, as of a few hours ago, the advertising sold for the Entertainment Guide was just under \$10,000. We needed about \$7,100 to cover the printing costs. The Cover for the Guide will look different in that the cover will be "stitched" and the color will be different, perhaps "faded". DuPre' mentions that the "pee wee" rodeo is coming back to the fairgrounds. DuPre' also refers to denim shirts, as an "identifier" for staff and Board members. Spiesschaert mentions that he likes the idea of merchandising fair related items, but also likes the idea of differentiating staff from others. DuPre' shows product sheet from a WFA member. DuPre' mentions that Payne and her will be going to the Washington Square Mall to support the Visitor's and Convention Center's "Wake up to Washington County Tourism Fair", to celebrate national tourism week. They will set up a booth showcasing the Fair and Complex. There will be at the booth, a drawing for tickets to the Fair. Spiesschaert mentions that he had the opportunity to attend the Volunteer Appreciation Night, and the door prizes that we provided were well received. It was mentioned that Fair volunteers, that in the past had been invited to the event, were not this year. Spiesschaert mentioned that we should get a list of our people in for next year. Management to follow up on details with the county.

**8. Maintenance Report:** Albert Flanagan Jr. gives report. We have two of our temporary help on board and are now starting to gear up the grounds and buildings for Fair. Also, the stucco work on the Clover Leaf Building is completed and it looks pretty good. Vial mentions the junky appearance in and around the maintenance area, and that an effort should be made to

# WASHINGTON COUNTY FAIR BOARD MINUTES

MAY 5, 1999

PAGE FIVE

clean up that mess. Spiesschaert further defined the problem. Vial mentions that we should itemize those things that may have a useful purpose and those things that do not. Discussion. Lloyd Barron asks about flower donations and numbers of donations, Paige Payne explains that the nurseries are not providing the free plantings that they once did. But did mention that the Garden Club came forward and said that they would like work on obtaining plants, and in quantity. The Garden Club with their connections feel they may succeed where staff has not been able to. Cal Wade mentioned in years past said the growers provided flowers in great abundance, but they do not any more.

**9.Old Business:** (A) Spiesschaert asks Garza for an update on the John Thomas memorial bench. Garza details the search for the appropriate bench, with a company being found by Paige Payne, and it is in Boring. Cascade Furniture Company has pioneer oak benches and they will carve the head of a Jersey cow on the back, and with plaque reading; "In memory of John Thomas Fair Board member 1986-1999". Garza relates that the cost was well below the \$500 mark. Garza mentions that the bench will be brought in out of the weather after the fair since it is a finely varnished piece. Speisschaert confirms that "John Thomas Day" will be Wednesday and will be so honored during the Rodeo performance that day. Spiesschaert mentioned that the plan is to put the family on a wagon in parade. (B) McKinley defers legislative update on HB 2766 to Cal Wade who has worked this issue, and now legislation for some time. Wade says that it looked like it was going to be a battle between the Association of Oregon Counties and the Oregon Fairs Association, but after a "counting of the noses", so to speak, and the AOC came to realize the strength of the OFA and compromise was at hand. Washington County took the lead in that the county was the only county that had a member on the AOC and representing the fairs. In the House, hearing we got all we wanted except the privatization portion that related mostly to Washington County. The Chair of the House committee said that the language pertaining to privatization would be restored coming from the senate side. Wade is optimistic that with the friends that we have in the legislature and on these committees that we will be able to get the special district language leading to potential privatization back into the bill before final passage. McKinley mentions that it should be realized what this measure could mean to the future of the Washington County Fair Complex. This should be viewed in the same context of impact as the beneficial hotel motel taxation work done in years past. Wade mentions credit should go to the County for their work and insight in seeing the potential benefit for the Fair Complex in the future. Garza mentions that we have had good relations with the County and that helped facilitate the support coming from those within country government that were sensitive to our long term aspirations.

**10.New Business:** (A) Spiesschaert asks Garza for an update on the proposed new entrance to the fairgrounds to the south. Garza details the logistics and the estimated expense provided by the Maintenance team to

**WASHINGTON COUNTY FAIR BOARD MINUTES  
MAY 5, 1999  
PAGE SIX**

provide a secure and safe walkway through that area. Garza refers to an April 19<sup>th</sup> meeting/walk from the Lightrail Max Station through the Complex by Fair Board and staff to assess the situation. The estimated cost would be \$23,288, and then she itemizes in a breakdown the costs. Ken Leahy asks if this is similar to roadway work done recently, Garza says yes, the pathways to the Armory and Chuckwagon. Leahy mentioned that his construction company has done numerous golf cart paths and he would volunteer to look into it. Garza mentions the concern of the maintenance staff. They do not want to see a south entrance. Spiesschaert mentions an experience where a Tri-Met passenger was confused as to how to get into the fairgrounds. Garza says signage in the proper places as suggested by the maintenance team, would take pedestrians down 34<sup>th</sup> and left to the main fairgrounds entrance. Discussion. Vial mentions that it is the natural human inclination for people to seek entry from the south. Day mentions it is the longer route also (going up 34<sup>th</sup>). Garza says for *fair* that is right, but for interim, the Main Exhibit Building is the destination of most interim guests. Garza mentions with Tri-Met shuttles from platform to main gate, this expedites the journey and provides for a viable alternative. Kathy Christy ask if there will be signage for the fair at the platform area, Garza said yes. Day asks Garza if she thinks that Tri-Met would allow for year round signage for the fair. Garza says she thinks so. Spiesschaert asks if Garza is making a recommendation. Garza says that if we find that the cost of the paving is what it appears to be at \$15,000, and if we can procure a remedial agreement with Tri-Met, I suggest we direct the traffic down 34<sup>th</sup>. Discussion. Spiesschaert asks Leahy to find out about asphalt cost and Garza to continue researching and we will come back probably in June with a recommendation. Without further business;

**Chairman Lyle Spiesschaert adjourns the meeting by acclamation at 6:35**

**MINUTES APPROVED THIS 2<sup>ND</sup> DAY OF JUNE, 1999**

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**Bill McKinley  
Recording Secretary**

**Lyle Spiesschaert  
Chair**



**Washington County Fair & Rodeo  
Associates Meeting  
May 3, 1999**

**In Attendance:** Gary P., Mike B., Cody F., Laurie B., Larry B., Brian A., Kelly N., Jack P., Lyle S., Ryan S., Faith W., Sheila D., Bill M., Paula M., Molly C., Corey A., John M., Naomi M., Pat B., Greg H., Larry A., Lynn F., Brian L., Amber D., Patty C., Christa D., Lynn H., Jenny O., Mike S., Winnie D.

Cody called the meeting to order at 7:30 p.m. at the Main Exhibit Hall.

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**I. Introduction of Guests**

Gary P. introduced Ryan Sciuchetti. Sheila Day, Lyle Spiesschaert, and Bill McKinley represented the Fair.

**II. Announcements**

**A. Fair Board/Rodeo Board Work Session Report**

Fair and Rodeo Boards met on April 19, 1999. The meeting was deemed beneficial by both boards. It was an important opportunity to meet and discuss issues that interest both boards.

**B. Meeting Minutes**

If you would like to receive your Meeting Minutes via e-mail please e-mail Kelly Neal at [dkneals@hevanet.com](mailto:dkneals@hevanet.com). These minutes will be in MS Word format.

**III. Old Business**

**A. Director's/Arena Shirts**

Laurie B. made a motion to discuss shirts for the Directors and Arena Workers to wear during the rodeo. The Directors will wear the same color shirt; a different color for each night. The arena workers will wear colored shirts; the same color all 4 nights. Gary P. seconded the motion. Motion passed.

Molly C. has a catalogue with nice quality shirts for 16.99 + sh. Embroidery will be additional. The Directors will select the color at a later time.

Washington County Fair & Rodeo Associates Meeting  
May 3, 1999  
Page 2

#### B. Buckles

We will have the opportunity to purchase belt buckles this year. Please contact Lynn H. for styles, and ordering. The orders must be in by June 1<sup>st</sup>. Prices before 20% discount: men: \$79, women: \$95. Lettering .85 cents per letter. The rodeo lettering is \$19.55. You can mail your orders to Lynn.

#### C. Justin Boot Award

Congratulations to Patrick Bower who is the 1999 Justin Sports Boot Award winner. Patrick will receive a certificate for a custom made pair of Justin boots. Patrick is now eligible for Justin's national contest.

### IV. Committee Reports

Merchandise (Brian A.) – Intel will help with the merchandise booth. Molly C. will embroider the hats.

BBQ (Pat B.) – The menu is set and the salads will be made, not purchased.

VIP (Larry B.) – Nothing new.

Special Kids (Laurie B.) – The benefit poker ride for the Special Kids Rodeo is 5/15. Lots of prizes and KUPL will be there. A "beginner" horse is still needed for Amy King from KUPL. Set up will begin at 1pm Friday. See you there.

PR (Laurie B.) – We have new Wrangler posters. We will hand them out free each night and can hopefully find 10-15 cowboys to autograph them. Advertising will be focused on the east side of Washington County. Dodge posters will be the same as last year and should be posted everywhere. Justin placemats and table tents (each will have the dates of our rodeo) will be available to local restaurants to use.

Parking (Mike B.) – Need more mounted volunteers. Let Mike know if you're interested. Sign up for camping will be at the next meeting.

Sponsorship (Gary P.) – Two sponsors are still unconfirmed; Helvatia and Robinson Construction. All others are confirmed. Cody and Gary met with United Rentals. United Rentals will receive the same perks as last year with the addition of some extra general admission tickets. They will donate any equipment needed this year.

Queen (Lynn H.) – We will participate in the Starlight Parade this year. If anyone would like to help please contact Lynn. We need to work with the Fair Board on the float. Pooper Scoopers are needed for the Parade.

Flyer (Paula M./Kelly N.) – A flyer with ad sizes and prices was handed out along with a list of sponsors already participating in the Fair Entertainment Guide. Please talk to local merchants about participating. Sponsors will receive 2 general admission tickets. Ads need to preferably be camera ready. Special Interest articles are needed by next meeting. Please contact Paula at 647-0333 or Kelly at 647-0527, for more info.

Washington County Fair & Rodeo Associates Meeting  
May 3, 1999  
Page 3

**V. New Business**

**A. Black Horse Drill Team**

Bill McKinley read a letter from the Black Horse Drill Team (formerly Power Rents). They would like to participate in this year's Grand Entry. They are will to do this for free. Concern was expressed about Black Horse receiving free advertising. Patty C. mentioned that Black Horse is giving the Fair a considerable discount.

Laurie B. motioned that a small meeting be held to discuss the participation of Black Horse Productions Drill Team. Larry B. seconded the motion. Motion passed.

*A meeting will be arranged with the board, Black Horse, and the Drill Team to discuss this further. Kelly will send a letter to Mary Eldred.*

**B. Miss Rodeo Oregon**

Bill M. also read a letter from Stephanie Crop. She would like Washington County Fair & Rodeo to sponsor a half page ad in the Miss Rodeo Oregon Pageant Flyer. The ad will cost \$100. The Fair and Rodeo will split the cost of this ad. The rodeo's half will come from the PR budget.

**D. 2000 Queen**

Laurie B. motioned that we have a queen next year. Mike B. seconded the motion. Motion passed.

Lynn would like to change the contest to 1 day only. The contestants would still participate in the Special Kids Rodeo and other activities.

**E. Reminder**

Everything must say "Washington County Fair & Rodeo"!!

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Laurie B. motioned that the meeting be adjourned. Larry B. seconded the motion. Motion passed.

Meeting adjourned at 8:47 p.m.

Next Executive Session May 17<sup>th</sup> 6:30 p.m. at Friberg West.  
Next associates meeting June 7<sup>th</sup> 7:30 p.m. at the Cloverleaf Building.

Minutes submitted by Kelly Neal.

# WASHINGTON COUNTY FAIR COMPLEX

## June 1999 Facility Schedule

### Tuesday, June 01, 1999

Arts & Crafts	4-H Leaders Fair registration
Main Exhibit	Pet Consultants Dog Training
Meeting Room	High School Equestrian
Grandstand Arena	Sheriff's Posse Riding
Cloverleaf Building	Glencoe Football Bingo

### Wednesday, June 02, 1999

Main Exhibit-Middle	Dog Training
Floral Building	Oregon Retired Educators
Meeting Room	Horses Unlimited 4-H Group

### Thursday, June 03, 1999

Meeting Room	4-H Scuttle Buns Rabbit Club
Grandstand Arena	4-H Horse Gaming

### Friday, June 04, 1999

4-H Barn, Show	Tri-County Lamb Show
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### Saturday, June 05, 1999

Entire Grounds,	N.W. All Ford Swap Meet
Grandstand Arena	4-H Horse Gaming

### Sunday, June 06, 1999

Grandstand Arena	4-H Traildusters
Grandstand Arena	Bronco Busters Riding
Grandstand Arena	4-H Horses Unlimited

### Monday, June 07, 1999

Arts & Crafts	Dog Training
Cloverleaf Building	Airshow Committee Meeting
Main Exhibit-South	Cindy Leung
Grandstand Arena	Drill Team Practice
Outside on grass.	4-H Kids N' Canines
Meeting Room	Lori Morgan
Cloverleaf	Rodeo Board
Main Exhibit Hall	Lori Morgan

### Tuesday, June 08, 1999

Grandstand Arena	Sheriff's Posse Riding
Cloverleaf Building	Glencoe Football Bingo
Main Exhibit	Pet Consultants Dog Training

### Wednesday, June 09, 1999

Main Exhibit-South	Beaverton Golden Grads
Grandstand Arena	4-H Riding Practice
Grandstand Arena	High School Equestrian
Main Exhibit-Middle	Dog Training

### Saturday, June 12, 1999

Main Exhibit-North	Collectors West Gun Show
Large Covered Show	Horses Unlimited 4-H Clinic
Main Exhibit	N.W. Vintage Radio Society
Cloverleaf Building	Wedding Reception
Grandstand Arena	N.W. Pee Wee Rodeo
Arts & Crafts	4-H Rabbit Fundraiser

### Sunday, June 13, 1999

Main Exhibit-North	Collectors West Gun Show
Grandstand Arena	N.W. Pee Wee Rodeo
Large Covered Show	4-H Goat Showmanship
Grandstand Arena	4-H Traildusters

### Monday, June 14, 1999

Main Exhibit-South	Cindy Leung
Arts & Crafts	Dog Training
Grandstand Arena	Drill Team Practice
Main Exhibit Hall	Lori Morgan
Meeting Room	Lori Morgan

### Tuesday, June 15, 1999

Grandstand Arena	Sheriff's Posse Riding
Cloverleaf Building	Glencoe Football Bingo
Main Exhibit	Pet Consultants Dog Training

### Wednesday, June 16, 1999

Friendship Square	Dog Training
Grandstand Arena	High School Equestrian

### Thursday, June 17, 1999

Plaza Grass and Show Ring	Scottish Deerhound Nationals
Grandstand Arena	4-H Horse Gaming

### Friday, June 18, 1999

Plaza Grass and Show Ring	Scottish Deerhound Nationals
Main Exhibit -Entire	TV Gem & Mineral Club

**Saturday, June 19, 1999**

Main Exhibit -Entire TV Gem & Mineral Club  
Plaza Grass and Show Ring Scottish Deerhound Nationals  
Grandstand Arena Herding Trials  
Cloverleaf Building Quincenera  
National Guard Wedding Reception  
Quadrant Property Scottish Deerhounds

**Sunday, June 20, 1999**

Quadrant Property Scottish Deerhounds  
Main Exhibit -Entire TV Gem & Mineral Club  
Grandstand Arena Herding Trials

**Monday, June 21, 1999**

Main Exhibit Hall Lori Morgan  
Main Exhibit-South Cindy Leung  
Grandstand Arena Drill Team Practice  
Outside on grass. 4-H Kids N' Canines  
Cloverleaf, Arts & Crafts, Floral Building-  
Airshow Volunteer Training  
Large Covered Show 4-H Goat Showmanship  
Meeting Room Lori Morgan  
Arts & Crafts Dog Training

**Tuesday, June 22, 1999**

Cloverleaf, Arts & Crafts, Floral Building-  
Airshow Volunteer Training  
Main Exhibit Pet Consultants Dog Training  
Cloverleaf Building Glencoe Football Bingo  
Grandstand Arena Sheriff's Posse Riding

**Wednesday, June 23, 1999**

Main Exhibit-Middle Dog Training  
Grandstand Arena 4-H Riding Practice  
Cloverleaf Building Command Center for

**Thursday, June 24, 1999**

Grandstand Arena 4-H Horse Gaming  
Meeting Room 4-H Scuttle Buns Rabbit Club

**Saturday, June 26, 1999**

Friendship Square Spaghetti Feed for Clackamas  
Co. Sheriff's Reserves for Airshow

**Monday, June 28, 1999**

Meeting Room Lori Morgan  
Grandstand Arena Drill Team Practice  
Main Exhibit-South Cindy Leung  
Arts & Crafts Dog Training  
Cloverleaf Building 4-H Camp Parent Meeting  
Covered Show Ring Lori Morgan

**Tuesday, June 29, 1999**

Cloverleaf Building Glencoe Football Bingo  
Grandstand Arena Sheriff's Posse Riding

**Wednesday, June 30, 1999**

Main Exhibit-Middle Dog Training