

A G E N D A

Washington County Fair Board

Regular Meeting

June 3, 1998

4:00 PM

WASHINGTON COUNTY FAIR BOARD

Regular Meeting

Wednesday, June 3, 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 May, 1998 (pgs. 3-10)
 4. a. Financial Position, April, 1998 - Reconciled (pg. 11)
Financial Position, May, 1998 - Unreconciled (pg. 12)
b. Financial Recap, May, 1998 (pgs. 13-18)
 5. Fair Board Minutes – May 6, 1998 (pgs. 19-22)
 6. a. Facility Use Schedule – June, 1998 (pg. 23-24)
- *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. Jim Jordan

11. Old Business

- a. Exit Survey

12. New Business

- a. Airshow – Boosters need help selling

13. Announcements

- a. Next Fair Board Meeting – July 8, 1998 **
- b. Cal will be gone week of June 22, 1998
- c. Long weekend over 4th of July for staff

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

** Alternate date due to year end posting.

LINE ITEM REPORT
All Accounts
5/1/98 Through 5/31/98

Num	Date	Payee	Memo	Amount
INCOME CATEGORIES				
D-Interim Use Income				
10A National Guard Armory				
3302	5/5/98	Marcos Olvera	Armory Rental Fee 5/23/98-CASH	400.00
3354	5/6/98	Sue Brewer	5/5/98 Armory Rental plus Inventory	237.00
3369	5/12/98	Specialty Directory Distribution	Inv# 98-038 Armory Storage	240.00
3435	5/21/98	Marcos Olvera	Armory Rental Inventory - CASH	135.00
3448	5/21/98	Promociones Tropical	Inv# 98-016 for Armory Rental on 2/28/98	404.75
3449	5/21/98	Promociones Tropical	Inv# 98-021 for Armory Rental on 3/7/98	572.40
3444	5/29/98	Cynthia Ray	Armory Rental on 5/29-30/98	375.00
				<u>2,364.15</u>
10B Main Exhibit Hall				
3276	5/5/98	Rocky Mtn Elk Foundation	MEH Banquet 5/9/98	590.00
3281	5/5/98	Tualatin Valley Gem Club	MEH/Entire Deposit 6/25-27/98	600.00
3315	5/6/98	Every Husbands Nightmare Bazaar	MEH Rental 4/14-18/98	1,400.00
3316	5/6/98	Feathered Friends	Inv# 98-030 3/7/98 MEH/Entire	1,100.50
3351	5/6/98	Portland Amateur Radio Club	5/9/98 MEH/South Rent & Inventory	275.00
3352	5/6/98	Myron White	5/9/98 MEH/South Rent & Inventory	275.00
3357	5/12/98	Jan Herinckx	MEH/Center 4/14, 21, 28, 5/5, 12, 19, 26/98	120.00
3379	5/12/98	Evergreen Christian Center	MEH/South & Inventory	444.00
3426	5/29/98	Gem Faire Inc	5/22-24/98 MEH Rental	1,800.00
3428	5/29/98	Scott Aldrich	MEH/Entire 5/29/98	810.00
3440	5/29/98	Hillsboro Chamber of Commerce	Inv# 98-033 MEH/Entire	421.50
3446	5/29/98	Columbia Alpaca Breeders Assoc	Inv# 98-045 MEH 5/2-3/98	373.80
				<u>8,209.80</u>
10C Cloverleaf Building				
3280	5/5/98	Wash. Co. Jersey Cattle Club	Inv# 98-032 CCB Rental 3/28/98	251.50
3350	5/6/98	Kelly Watson	Cloverleaf Rental 6/20/98	293.00
3363	5/12/98	Markus & Markus Auctioneering	Inv# 98-037 Spring Auction CCB	229.10
3420	5/15/98	Cynthia Almager	5/23/98 CCB Rental & Inventory	217.00
3424	5/29/98	Cynthia Almager	5/23/98 CCB Rental Inventory	10.00
3441	5/29/98	Village Baptist Church	CCB Rental	175.00
				<u>1,175.60</u>
10D Arts & Crafts Building				
3422	5/15/98	Guadalupe Aguilar	5/23/98 A & C Rental & Inventory	310.00
3443	5/21/98	NW Regional ESD	Inv #98-024 A & C Rental	144.50
				<u>454.50</u>
10F Floral Building				
3432	5/21/98	G I Joes	Floral Building Rental on 5/26/98	105.00
3425	5/29/98	Linda McAdoo	6/20/98 Floral Bldg Rental	365.50
				<u>470.50</u>
10G Grounds/General				
3314	5/6/98	NW Regional ESD	Girls Conference Inv# 98-025	1,204.50
3318	5/6/98	James Barnes	Airshow RV Pkg A78-82, A106-111	495.00
3319	5/6/98	David Leppelman	Airshow RV Pkg A27	45.00
3320	5/6/98	Rick Klein	Airshow RV Pkg A53/54	45.00
3321	5/6/98	Bill Brooks	Airshow RV Pkg A140-CASH	45.00
3322	5/6/98	Ross W Lane	Airshow RV Pkg B26	45.00
3323	5/6/98	Cary Lowe	Airshow RV Pkg B25	45.00
3324	5/6/98	John Shefler	Airshow RV Pkg A139	45.00
3325	5/6/98	James Fields	Airshow RV Pkg B52	45.00
3326	5/6/98	Bruce Parker	Airshow RV Pkg B24-CASH	45.00
3327	5/6/98	Jack Gleason	Airshow RV Pkg C13-CASH	45.00
3328	5/6/98	Donald Byard	Airshow RV Pkg B23	45.00
3329	5/6/98	Geoffrey Pruett	Airshow RV Pkg C16/17-CASH	90.00
3330	5/6/98	Connie Lorch	Airshow RV Pkg C68/69	90.00
3331	5/6/98	Al Kaser	Airshow RV Pkg B49/50/51-CASH	135.00

LINE ITEM REPORT
All Accounts
5/1/98 Through 5/31/98

Num	Date	Payee	Memo	Amount
3332	5/6/98	Chris Page	Airshow RV Pkg D1/2/3	135.00
3333	5/6/98	Chris Page	Airshow RV Pkg D4	45.00
3334	5/6/98	Jack Dent	Airshow RV Pkg A138	45.00
3335	5/6/98	Richard Strom	Airshow RV Pkg B22	45.00
3336	5/6/98	Cathy Lowell	Airshow RV Pkg C43/44	90.00
3337	5/6/98	Darla Hauskins	Airshow RV Pkg D5	45.00
3338	5/6/98	Roy Jensen	Airshow RV Pkg A137	45.00
3339	5/6/98	Carolyn Mattz	Airshow RV Pkg D7	45.00
3340	5/6/98	Robert Gollwitzer	Airshow RV Pkg D6	45.00
3341	5/6/98	George Vennes	Airshow RV Pkg A105	45.00
3342	5/6/98	Harold Peterson	Airshow RV Pkg C40/41/42	135.00
3343	5/6/98	Rodney Percy	Airshow RV Pkg D36	45.00
3344	5/6/98	Debbie Karjola	Airshow RV Pkg D35	45.00
3345	5/6/98	Ken Kendall	Airshow RV Pkg A136	45.00
3346	5/6/98	Dawn Thorne	Airshow RV Pkg B77	45.00
3347	5/6/98	John Reppeto	Airshow RV Pkg D8	45.00
3348	5/6/98	Glenn Westerfield	Airshow RV Pkg A135	45.00
3349	5/6/98	Wes Loveall	Airshow RV Pkg B47/48	90.00
3369	5/12/98	Specialty Directory Distribution	Inv# 98-038 Trailer Parking	160.00
3380	5/12/98	Kathy Loebe	Airshow RV Pkg B-76	45.00
3417	5/15/98	Martin Spencer	Airshow RV Pkg B45	45.00
3425	5/21/98	James Guthrie	Airshow RV Pkg A104	45.00
3436	5/21/98	NW Speedway	Grounds Rental for dates per contract	1,000.00
3440	5/21/98	Kristin Lopez-York	Airshow RV Pkg A131	45.00
3441	5/21/98	Linda Lorence	Airshow RV Pkg A132-CASH	45.00
3442	5/21/98	Jack Wheeler	Airshow RV Pkg A133-CASH	45.00
3427	5/29/98	Paul Zellmer	5/30/98 Covered Show Ring Rental	62.00
3439	5/29/98	Tualatin Valley Rhody Society	5/2-3/98 Plant Sale Frienship Square	136.60
3447	5/29/98	John Meeke Jr.	Airshow RV Pkg B46	45.00
3448	5/29/98	Patrick Plover	Airshow RV Pkg A134	45.00
				<u>5,263.10</u>

10J RV/Boat Storage/Barns

3285	5/5/98	Pulito	Boat Storage 10/20-4/27/98	152.62
3286	5/5/98	Duane Terry	Boat Storage 10/20-4/28/98	150.60
3287	5/5/98	Pam Steel	Boat Storage 11/3-4/28/98	145.50
3288	5/5/98	John Sabol	Boat Storage 10/20-4/29/98	197.15
3290	5/5/98	Joey Hougham	Boat Storage 10/21-4/29/98	195.72
3291	5/5/98	Nelson Lyon	Boat Storage 10/22-4/29/98	205.50
3292	5/5/98	Richard Berry	RV Storage 11/5-4/30/98	166.50
3293	5/5/98	Kiki Byars	Boat Storage 11/4-4/30/98	166.50
3294	5/5/98	Ryan Scott Moss	Boat Storage 11/10-5/1/98	160.98
3295	5/5/98	Robyn Sharp	Boat Storage 10/24-5/1/98	205.50
3298	5/5/98	Chad Thomas	Boat Storage 11/7-5/1/98	154.68
3299	5/5/98	Jim Alder	Boat Storage 11/7-5/1/98	154.68
3300	5/5/98	Robert Cena	Boat Storage 10/20-5/1/98	165.66
3301	5/5/98	Mark Pearsall	Boat Storage 11/5-5/1/98	157.32
3303	5/5/98	Scott Sloane	Boat Storage 11/25-5/1/98	102.84
3313	5/6/98	James Gaube	Boat Storage 10/26-5/1/98	169.20
3355	5/12/98	Jerry Sweet	Boat Storage 11/14-5/5/98	227.40
3356	5/12/98	Ron Varitz	RV Storage 10/20-5/6/98	201.48
3360	5/12/98	James Foteff	Boat Storage 10/15-5/5 178.26 due-CASH	200.00
3362	5/12/98	William Spisak	Boat Storage 11/5-5/8/98	204.00
3364	5/12/98	Ron Reeves	Boat & Vehicle Storage 10/27-5/11/98	255.90
3365	5/12/98	Rosemary Heerman	Boat Storage 11/5-5/8/98	133.62
3366	5/12/98	Leo Herman	Horse Boarding	80.00
3367	5/12/98	Robert Griguhn	Boat Storage 10/20-5/11/98	141.00
3368	5/12/98	Kenneth Stober	Boat Storage 10/21-5/11/98	225.00
3370	5/12/98	Jack Durrett	Boat Storage 11/12-5/12/98	130.20
3381	5/15/98	Scott Wippel	Boat Storage 11/4-5/12/98	160.62
3382	5/15/98	Howard Hudson	Boat Storage 11/4-5/12/98	150.60
3385	5/15/98	Ralph Moberly	Boat Storage 10/21-5/12/98	202.38
3386	5/15/98	Melinda Tesar	Boat Storage 10/24-5/12/98	138.84
3387	5/15/98	David Malensek	Boat Storage 10/27-5/12/98	182.40

LINE ITEM REPORT
All Accounts
5/1/98 Through 5/31/98

Num	Date	Payee	Memo	Amount
3391	5/15/98	Dennis Baum	Boat Storage 11/4-5/13/98	173.16
3392	5/15/98	Vance Taylor	RV Storage 11/4-5/14/98	95.10
3393	5/15/98	John Salvatori	Boat Storage 10/25-5/14/98	283.20
3394	5/15/98	Eric Friedman	Boat Storage 10/29-5/14/98	159.00
3395	5/15/98	Vynn Berg	Boat Storage 11/7-5/14/98 - CASH	149.40
3396	5/15/98	Scott Bernhardt	Boat Storage 11/6-5/14/98	213.00
3397	5/15/98	Tom Flath	Boat Storage 10/31-5/14/98	157.80
3398	5/15/98	Zygmunt Lopuszynski	Boat Storage 11/5-5/14/98	163.14
3399	5/15/98	Gary Thompson	Boat Storage 11/5-5/14/98	151.80
3400	5/15/98	Jim Riverman	RV Storage 10/27-5/15/98	115.08
3401	5/15/98	Craig Brookhart	Boat Storage 11/10-5/15/98	202.50
3402	5/15/98	Ron Kuhn	Boat Storage 11/7-5/15/98	139.32
3403	5/15/98	Allen Summers	Boat Storage 12/2-5/15/98	130.38
3404	5/15/98	Harold Ellcott	Boat Storage 10/21-5/15/98	121.80
3405	5/15/98	Betty Leamon	RV Storage 11/12-5/14/98	121.56
3409	5/15/98	Paul Norman	Boat Storage 10/28-5/15/98	198.24
3410	5/15/98	Dick Hughes	Boat Storage 10/20-5/15/98 - CASH	146.40
3413	5/15/98	Philip LeVelle	Boat Storage 10/21-5/15/98	183.30
3414	5/15/98	Bach Kasmeyer	Boat Storage 11/5-5/15/98	164.40
3421	5/15/98	Jim Schaefer	Boat Storage 11/6-5/15/98	151.80
3437	5/21/98	Robert Brander	Boat Storage 10/21-5/15/98	195.60
3446	5/21/98	Robert Fischer	Boat Storage 11/12-5/19/98	160.62
				<u>8,860.99</u>
11 Damage Deposits				
3273	5/5/98	Tualatin Valley Railroad Club	Armory rental on 11/14/98 Deposit	70.00
3353	5/6/98	Ramona Tapia	A & C's Deposit 8/8/98	200.00
3418	5/15/98	Portland Church of Christ	Deposit on Armory Rental 5/20-30/98	200.00
3441	5/29/98	Village Baptist Church	Deposit for 5/29 CCB Rental	200.00
3445	5/29/98	Paul Zellmer	5/30/98 Show Ring Rental Deposit	50.00
3449	5/29/98	Portland's Rain of Glass	Deposit for 1/23-24/99 Event	325.00
				<u>1,045.00</u>
14 Interest				
	5/1/98	Interest Deposit	Interest Income May 1998	1,206.57
	5/1/98	Interest Deposit	Interest Income May 1998	18.79
				<u>1,225.36</u>
17 Miscellaneous Income				
3279	5/5/98	Portland Bottling Company	Pop Can Credit/Shop	19.50
3304	5/5/98	Office	Stamp Reimbursement-\$4.48/cash & \$5.12/check	9.60
3305	5/5/98	Shop	Pop Machine Proceeds-CASH	156.22
3306	5/5/98	Margaret Garza	Long Distance Call/Reimbursement-CASH	3.00
3317	5/6/98	DeAngelos Catering	15% Concession for Hardy Plant Sale	159.90
3361	5/12/98	Tommy's	CABA Event 15% Concession	338.40
3390	5/15/98	Padres, Inc.	Concessions for 5/9/98 Dance	145.65
				<u>832.27</u>
18A RV Parking/Short Term				
3265	5/5/98	Ronnie Pass	RV #12 4/24-25/98	30.00
3266	5/5/98	Gordon Smith	RV #13 4/24-25/98-CASH	30.00
3267	5/5/98	Rosemary Eubanks	RV #3 4/26-29/98	60.00
3268	5/5/98	Tom Wakefield	RV #5 4/27-28/98-CASH	30.00
3269	5/5/98	Stanley Martin	RV #14 4/27-5/1/98 plus 2 extra cars-CASH	100.00
3270	5/5/98	Hal Tasa	RV #9 4/29/98	15.00
3271	5/5/98	Tom Wakefield	RV #5 4/29/98-CASH	15.00
3272	5/5/98	Donald Thompson	RV 8/6/98 Reservation	15.00
3274	5/5/98	Gerald Grissom	RV #8 4/24-25/98	30.00
3275	5/5/98	George Dunn	RV #2 4/24-25/98-CASH	30.00
3277	5/5/98	Dick Jinette	RV #5 4/25/98-CASH	15.00
3278	5/5/98	James East	RV #9 4/25-26/98-CASH	30.00
3307	5/6/98	Kendall Smith	RV #4 4/24-25/98	30.00
3308	5/6/98	Hal Tasa	RV #9 4/30/98	15.00
3309	5/6/98	Greg Leion	RV #6 4/30/98-CASH	15.00

LINE ITEM REPORT
All Accounts
5/1/98 Through 5/31/98

Num	Date	Payee	Memo	Amount
3310	5/6/98	Stanley Martin	RV #14 5/2/98-CASH	20.00
3311	5/6/98	Stanley Martin	RV #14 5/3/98-CASH	17.00
3312	5/6/98	Arthur Motz	RV #5 5/3-4/98	30.00
3372	5/12/98	John Paulsen	RV #4 5/6-12/98	105.00
3376	5/12/98	Jim Padden	RV #7 5/7/98	15.00
3377	5/12/98	Frank Cummings	RV #8 5/11/98-CASH	15.00
3378	5/12/98	Herm Bauer	RV #7 5/9-10/98	30.00
3388	5/15/98	Anna Colbeck	RV #3, 4, & 5 5/15-16/98	90.00
3411	5/15/98	Marty Bailey	RV #7 5/15/98-CASH	15.00
3412	5/15/98	Joseph Holmes	RV #8 5/15-16/98 \$10/cash \$20/check	30.00
3415	5/15/98	Ernest Heierle	RV #3 5/12-5/14/98	45.00
3416	5/15/98	Frank Cummings	RV #8 5/12-5/13/98-CASH	30.00
3434	5/21/98	Klement	RV #4 & 5 5/20-25/98-CASH	150.00
3439	5/21/98	Sandy Johnson	RV #9 5/15-16/98	30.00
3444	5/21/98	John & Reta Dissen	RV #13 5/19-26/98	105.00
3445	5/21/98	Tom & Bev Dissen	RV #14 5/19-26/98	105.00
3452	5/21/98	Klement	RV #4 & 5 5/19/98-CASH	30.00
3453	5/21/98	G W Messchaert	RV #5 5/15-16/98 - CASH	30.00
3454	5/21/98	Brown	RV #14 5/16/98-CASH	15.00
3455	5/21/98	Brown	RV #9 5/16/98-CASH	15.00
3456	5/21/98	Dave Meyer	RV #7 5/16-17/98 - CASH	30.00
3457	5/21/98	Majestic Manzanita	RV #6 5/16/98 - CASH	15.00
3458	5/21/98	Judith Rae Van Duzer	RV #12 5/15-16/98	30.00
3459	5/21/98	Lorraine Heatherington	RV #13 plus 1 extra vehicle - CASH	20.00
3460	5/21/98	Freeway Enterprises	RV #11 5/15-16/98	30.00
3461	5/21/98	Joseph & Nancy Woods	RV #7 5/20-26/98 - CASH	105.00
3462	5/21/98	Stan Cavolick	RV #6 5/20-23/98	60.00
3463	5/21/98	Usrey Rock Bin	RV #3 5/20-24/98	75.00
3464	5/21/98	Mysteries Abound	RV #10 5/20-24/98	60.00
3465	5/21/98	Doris Greer	RV #8 5/20-26/98	105.00
3466	5/21/98	Andrew & Carole Craig	RV #9 5/20-24/98	75.00
3429	5/29/98	Ultra Speed Products	Drylot Parking 5/21-23/98 - CASH	15.00
3430	5/29/98	Gene Hardgrove	RV #11 5/21-23/98 - CASH	45.00
3431	5/29/98	Down Under Opal	Drylot RV Parking 5/21-23/98	15.00
3432	5/29/98	Harley Greer	RV #8 5/27/98	15.00
3434	5/29/98	Oxcart Minerals	RV #13 5/21-23/98	45.00
3435	5/29/98	Larry & Mary Mason	RV #2 5/21/98 - CASH	15.00
3436	5/29/98	Ken Lee	Drylot RV Pkg 5/20-24/98 - CASH	20.00
3437	5/29/98	Larry & Mary Mason	RV #2 5/22-25/98 - CASH	45.00
3438	5/29/98	Craig Kemer	RV #3 5/28-29/98 - CASH	30.00
3451	5/29/98	Gene Hardgrove	RV #11 5/24/98 - CASH	15.00
3452	5/29/98	Stan Cavolick	RV #6 5/26/98	15.00
				<u>2,262.00</u>

18B RV Parking/Long Term

3289	5/5/98	Ron Stahler	May 1998 Contractor's Rent	300.00
3424	5/21/98	David Meyer	Remainder of May 1998 Contractor's Area	140.00
3433	5/29/98	Tom & Joyce Taylor	Contractor RV Pkg Bal/May & June 98-CASH	370.00
3442	5/29/98	Bob Morgan	Contractors RV Pkg May 98 - CASH	80.00
3443	5/29/98	Rick Meyers	Contractors RV Pkg (3 nights)	30.00
				<u>920.00</u>

Total D-Interim Use Income33,083.27**E-Fair Income****32 Concessions/Booths**

3283	5/5/98	Billie Taylor	Booth Fee ME-32	325.00
3284	5/5/98	Advanced Marketing International	Booth Fee ME-55/56	650.00
3296	5/5/98	Christine Carpenter	Booth Fee ME-15	175.00
3297	5/5/98	Hillsboro Argus	Booth Fee OS-47	275.00
3358	5/12/98	Oregon Mist	Booth Fee OS-59	300.00
3359	5/12/98	Family Leisure Products	Booth Fee ME-52/53	337.50
3371	5/12/98	Jerry LeBarron	Booth Fee OS-22/23	300.00

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LINE ITEM REPORT
All Accounts
5/1/98 Through 5/31/98

Num	Date	Payee	Memo	Amount
3373	5/12/98	Steven Hickam	Booth Fee OS-46	162.50
3374	5/12/98	Metro	Booth Fee OS-100	325.00
3375	5/12/98	Statewide, Inc.	Booth Fee OS-3/4	550.00
3383	5/15/98	E & I Catering	Fair 98 Concession Booth	300.00
3384	5/15/98	Funtime Enterprises	Fair 98 Concession Booth	150.00
3389	5/15/98	Joan McDowell	Fair 98 Concession Booth	450.00
3406	5/15/98	Selco Marketing	1/2 Booth Fee OS-01	150.00
3408	5/15/98	Robin Baker	Booth Fee OS-49	275.00
3428	5/21/98	Old Fashioned Kettle Corn	Booth Fee OS-7	350.00
3429	5/21/98	Kneading Fingers	Booth Fee ME-10	325.00
3430	5/21/98	Televac Computer Company	Booth Fee ME-50	350.00
3438	5/21/98	Sons of the American Revol.	Booth Fee ME-18	162.50
3450	5/21/98	Charles Moore	Booth Fee ME-21	162.50
3450	5/29/98	National Alarm and Protection	Booth Fee OS-28/29	550.00
3453	5/29/98	Pots Inc	Booth Fee OS-34	150.00
3455	5/29/98	Vinod Harkishnani	Booth Fee OS-36	150.00
3456	5/29/98	Lucid Accessing	Booth Fee ME-12	162.50
3457	5/29/98	PLN Inc.	Booth Fee OS-15	275.00
3459	5/29/98	Bags, Etc.	Booth Fee ME-04	162.50
3460	5/29/98	Moment's In Time Photography	Booth Fee ME-36	162.50
3461	5/29/98	Park Lanes	Booth Fee ME-58	175.00
3462	5/29/98	Marlane Garner	Booth Fee ME-07	180.00
3463	5/29/98	Michael Laslo	Booth Fee OS-38/39	300.00
3464	5/29/98	Deborah Politi	Booth Fee OS-32	150.00
				<u>8,492.50</u>
33 Sponsorships				
3282	5/5/98	Winona Grange #271	Open Class Land Products award sponsorship	15.00
				<u>15.00</u>
34 Advertising Sold				
3419	5/15/98	Olinger Travel	1998 Entertainment Guide Advertisement	150.00
3433	5/21/98	Garment Graphics	1998 Entertainment Guide Advertisement	150.00
				<u>300.00</u>
37 Entry Fees				
3458	5/29/98	John Smythe	Fair Entry Fees	35.00
				<u>35.00</u>
41 Miscellaneous				
3407	5/15/98	Selco Marketing	RV Parking for Fair Vendor	35.00
3426	5/21/98	Nora Anderson	Horse Fair Camping Fee	32.00
3427	5/21/98	Anita Goetz	Horse Fair Camping Fee	32.00
3431	5/21/98	Robert Thompson	Horse Fair Camping Fee	8.00
3451	5/21/98	Nancy Mills	Horse Fair Camping Fee	32.00
3454	5/29/98	Joyce Vanderzanden	Fair Camping Fees	44.00
				<u>183.00</u>
Total E-Fair Income				<u>9,025.50</u>
G-Bingo				
70 Sessions				
3447	5/21/98	Glencoe Football Bingo	April 1998 CCB Rental	1,200.00
				<u>1,200.00</u>
Total G-Bingo				<u>1,200.00</u>
TOTAL INCOME CATEGORIES				<u>43,308.77</u>
EXPENSE CATEGORIES				
A-Personnel				

LINE ITEM REPORT
All Accounts
5/1/98 Through 5/31/98

Num	Date	Payee	Memo	Amount
101 Salaries				
23367	5/8/98	Washington Co Finance Division	Payroll 4/18-5/1/98	(15,009.72)
23400	5/22/98	Washington Co Finance Division	Payroll 5/2-15/98	(14,771.35)
				<u>(29,781.07)</u>
102 O.P.E.				
23367	5/8/98	Washington Co Finance Division	Payroll 4/18-5/1/98	(2,316.71)
23400	5/22/98	Washington Co Finance Division	Payroll 5/2-15/98	(5,512.87)
				<u>(7,829.58)</u>
Total A-Personnel				<u>(37,610.65)</u>
B-Interim Operations				
107 Office Expense				
23410	5/28/98	Melissa Williams	Laser Printer Labels	(47.98)
23424	5/29/98	The Oregonian	4/27-6/21/98 Delivery	(14.50)
				<u>(62.48)</u>
108 Telephone				
23412	5/29/98	GTE	4/28/98 Statements	(743.26)
23428	5/29/98	A T & T Wireless	5/19/98 Cell Phone Statement	(36.28)
				<u>(779.54)</u>
111B Armory Rental				
23401	5/22/98	Oregon Military Department	Armory Rental Share for April 1998	(182.50)
				<u>(182.50)</u>
112 Utilities				
23368	5/14/98	Hillsboro Garbage Disposal	4/30/98 Statement	(518.40)
23383	5/14/98	Ferrellgas	Inv# 218764/Fuel	(92.05)
23425	5/29/98	City of Hillsboro	Water/Sewer/Storm Drain Charges 3/12-5/11/98	(4,378.93)
23429	5/29/98	NW Natural Gas	5/7/98 Statements	(246.29)
23430	5/29/98	P G E	May 1998 Statements	(2,316.25)
				<u>(7,551.92)</u>
113B Main Exhibit R & M				
23379	5/14/98	Plumbing Materials Supply Inc.	Water Heater/MEH Women's Restroom	(140.00)
23419	5/29/98	McClenny Refrigeration	#980618 MEH Refridg. Repair	(368.22)
				<u>(508.22)</u>
113G Grounds/General R & M				
23370	5/14/98	Platt Electric	RV Park-Electrical Parts	(26.47)
23390	5/14/98	Ag West Supply	Landscaping Supplies/Bags	(1,084.60)
23391	5/14/98	Quality Rock Company	Rock for RV Parking & Contractors Area	(1,309.75)
23393	5/14/98	Hillsboro Auto Parts	Water Pressure Parts	(82.24)
23408	5/28/98	Van Doren Concrete	crosswalk Driveway Fix on 34th	(357.50)
23411	5/29/98	Topnotch Feed, Inc.	Bedding Plants for CCB	(56.75)
23420	5/29/98	B & B Lock & Key	new locks for Livestock Restrooms	(206.75)
				<u>(3,124.06)</u>
113J Barns R & M				
23384	5/14/98	Pool-Gardner Lumber Company	Dairy Barn Improvements	(84.59)
				<u>(84.59)</u>
113L Equipment R & M				
23364	5/5/98	John Cleveland	Repair/Cleaning of Carborator on Grater	(80.00)
23369	5/14/98	Lee's Forest Grove Indust Supply	Dump Truck/Grater Repairs	(246.30)
23376	5/14/98	Auto Electric & Battery	Generator/Starter for Grater	(272.20)
23377	5/14/98	Gratteri Tire & Wheel	Tires/Misc Repair Parts	(113.58)
23380	5/14/98	Pac-West Distributing	Toro Mower Repair Parts	(123.14)
23385	5/14/98	Bruce Chevrolet	Repair Parts for Step Van/GMC Pickup	(153.65)
23393	5/14/98	Hillsboro Auto Parts	Misc Part Supplies	(262.48)
23416	5/29/98	Fisher Implement Co	Hauling of Grader from Salem	(371.30)

LINE ITEM REPORT
All Accounts
5/1/98 Through 5/31/98

Num	Date	Payee	Memo	Amount
23417	5/29/98	Fire Extinguisher Service Center	Inv# 002929 - Fire System in MEH	(33.85)
23421	5/29/98	A-Boy Supply Company Inc.	Repair parts for Grader	(76.55)
23426	5/29/98	Western Power & Equipment	Parts for Grader	(10.24)
				<u>(1,743.29)</u>
114 General Supplies				
23370	5/14/98	Platt Electric	Misc Electrical Supplies	(65.38)
23378	5/14/98	Bretthauer Oil Company	Gas Supplies	(450.00)
23382	5/14/98	allMRO Products	Shop Supplies	(83.62)
23386	5/14/98	A & I Paint & Decorating Inc	Shop Supplies	(157.10)
23387	5/14/98	Pacific Airgas	Welding Supplies	(28.08)
23393	5/14/98	Hillsboro Auto Parts	Misc Shop Supplies	(306.63)
23414	5/29/98	U-Haul	Propane	(27.11)
23418	5/29/98	Dynacoco	Liquid Herbicide	(221.56)
23421	5/29/98	A-Boy Supply Company Inc.	Misc Shop Supplies	(40.16)
23423	5/29/98	Pioneer Research Corporation	10 Lbs of Activated Needles for Drains	(124.75)
				<u>(1,504.39)</u>
118 Travel & Training				
23413	5/29/98	Bankcard Center	OFA/Wine & Hotel	(398.50)
23413	5/29/98	Bankcard Center	OFA Tillamook	(100.00)
23413	5/29/98	Bankcard Center	OFA Tillamook Meals/Lodging	(101.55)
				<u>(600.05)</u>
131 Advertising & P.R.				
23389	5/14/98	US West	Directory Advertising	(134.70)
23394	5/14/98	Hillsboro Argus	Weekly Display Advertisement	(246.00)
				<u>(380.70)</u>
132 Board Expense				
23381	5/14/98	Hillsboro Chamber of Commerce	Chamber Banquet 5/20/98	(305.00)
23410	5/28/98	Melissa Williams	Board Meeting Beverages	(9.18)
23413	5/29/98	Bankcard Center	Meals	(63.73)
23427	5/29/98	Reedville Cafe	5/6/98 Board Mtg Meals	(83.40)
				<u>(461.31)</u>
149 Misc. Materials & Services				
23405	5/26/98	Metro	Disposal of Contaminated Fuel (15 gallons)	(72.00)
23415	5/29/98	Oregon Electric Group	Inv# 85263 DOE 5/9/98 Prom. Tropical	(99.00)
				<u>(171.00)</u>
150 Refunds				
23365	5/6/98	James Foteff	Refund overpymt on Boat Storage	(21.74)
23395	5/20/98	NW Vintage Radio Society	Refund Overpayment on 5/9/98 event	(200.60)
23396	5/20/98	Redmond Minutemen 4-H Shooting	Refund Overpayment on 5/9/98 competition	(179.00)
23397	5/20/98	Evergreen Christian Center	Refund Deposit on 5/6/98 event	(200.00)
VOID	5/20/98	Hillsboro High School	Refund Deposit on 4/30/98 event	(200.00)
23399	5/20/98	Hillsboro High School	Refund Deposit-replaces ch# 23398	(100.00)
23402	5/26/98	Ron Stahler	Refund Bal. on May 98 LT RV Pkg Rental	(90.00)
23403	5/26/98	Guadalupe Aguilar	Refund Deposit on 5/23/98 A & C Rental	(200.00)
23404	5/26/98	Guadalupe Aguilar	Refund Alcohol Deposit (Unused)	(25.00)
23406	5/27/98	Cynthia Almager	Refund Deposit on 5/23/98 CCB Rental	(200.00)
23407	5/27/98	Marcos Olvera	Refund Deposit on 5/23/98 Armory Rental	(200.00)
				<u>(1,416.34)</u>
151 County-Indirect Cost				
23400	5/22/98	Washington Co Finance Division	Indirect Cost	(3,699.75)
				<u>(3,699.75)</u>
Total B-Interim Operations				<u>(22,270.14)</u>
C-Fair Operations				
179 Professional Services				

LINE ITEM REPORT
All Accounts
5/1/98 Through 5/31/98

Num	Date	Payee	Memo	Amount
23363	5/4/98	Bonnie Petitjean	Premium Book Artwork (10 hours @ \$15/hr)	(150.00)
				(150.00)
180 Advertising				
23373	5/14/98	Sign Pro	Fair Advertising Banner	(125.00)
				(125.00)
181 Refunds				
23366	5/7/98	L & M Company	Refund Booth Fee ME-50 (\$325) & RV Pkg (\$30)	(355.00)
				(355.00)
182 Miscellaneous				
23374	5/14/98	Lazerquick Copies	Premium Book Postcard Notices/Printing	(106.80)
23375	5/14/98	J Hewitt	Sawdust/Bedding for Livestock	(700.00)
23392	5/14/98	Copeland Lumber Yards Inc	Signage Materials	(96.18)
23422	5/29/98	J Hewitt	Sawdust/Bedding for Livestock	(700.00)
				(1,602.98)
187 Repair & Maintenance				
23431	5/29/98	Klau-Med, Inc.	Repair of Handicapp Lift/Grandstands 8/1/97	(237.50)
				(237.50)
Total C-Fair Operations				(2,470.48)
E-Rodeo				
317 Materials & Supplies				
23388	5/14/98	Horton's Sav-On Office Supply	Printer Cartridge	(24.00)
				(24.00)
320 Queen				
23371	5/14/98	Stephanie Crop	Queen's Gloves/Roper purchase	(91.89)
23372	5/14/98	Hamley & Company	Serape	(275.00)
				(366.89)
Total E-Rodeo				(390.89)
J-Capital Outlay				
513 Equipment				
23413	5/29/98	Bankcard Center	Computer System Purchase	(1,608.00)
				(1,608.00)
Total J-Capital Outlay				(1,608.00)
TOTAL EXPENSE CATEGORIES				(64,350.16)
TRANSFERS				
POOL #4486				
3423	5/22/98	Govt Pool #4486	Transfer from Govt Pool #4486	20,000.00
Total POOL #4486				20,000.00
U S BANK				
	5/22/98	Govt Pool #4486	Transfer from Govt Pool #4486	(20,000.00)
Total U S BANK				(20,000.00)
TOTAL TRANSFERS				0.00
GRAND TOTAL				(21,041.39)

**Washington County Fair Complex
FINANCIAL POSITION**

April 30, 1998

CHECKING ACCOUNTS	U.S. Bank	Wells Fargo	Bingo
Book			
Beginning Balance	2,612.24	4,818.89	0.00
Income Deposits	149,781.45	0.00	0.00
From Government Pool	40,000.00	0.00	0.00
Less Checks & Adjustments	70,351.21	0.00	0.00
To Government Pool	115,000.00	0.00	0.00
Ending Book Balance	7,042.48	4,818.89	0.00
Bank			
Bank Balance	17,714.60	6,000.89	0.00
Deposits In Transit	0.00	0.00	0.00
Outstanding Checks	10,672.12	1,182.00	0.00
Ending Bank Balance	7,042.48	4,818.89	0.00
TOTAL COMBINED CHECKING-BOOK BALANCE			11,861.37
SAVINGS ACCOUNTS	Investment	EXPO	
Book			
Beginning Balance	224,644.26	4,078.54	
Interest for Month	1,077.11	19.56	
From Checking	115,000.00	0.00	
To Checking	40,000.00	0.00	
Ending Book Balance	300,721.37	4,098.10	
Bank			
Bank Balance	300,721.37	4,098.10	
Transfers In Transit	0.00	0.00	
Ending Bank Balance	300,721.37	4,098.10	
TOTAL COMBINED SAVINGS-BOOK BALANCE			304,819.47
TOTAL FAIR FUND BALANCE PER COUNTY			179,769.04
TOTAL RESOURCES			496,449.88

Washington County Fair Complex**FINANCIAL POSITION**

Unreconciled as of 5/31/98

May 31, 1998

CHECKING ACCOUNTS**U.S. Bank****Wells Fargo****Bingo****Book**

Beginning Balance	7,042.48	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	64,350.16	0.00	0.00
To Government Pool	0.00	0.00	0.00
Ending Book Balance	4,775.73	4,818.89	0.00

TOTAL COMBINED CHECKING-BOOK BALANCE**9,594.62****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

TOTAL COMBINED SAVINGS-BOOK BALANCE**286,044.83****TOTAL FAIR FUND BALANCE PER COUNTY****194,910.12****TOTAL RESOURCES****490,549.57**

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

ACTUAL 1995-96	MAY 1997	ACTUAL 1996-97	LINE ITEM#	DESCRIPTION	BUDGET 1997-98	REVISED 1997-98	MAY 1998	TO DATE 1997-98	BALANCE
STATE FUNDS									
0	0.00	0.00	1	Racing Commission	0	0	0.00	0.00	0.00
0	0.00	0.00	2	Apportionment	0	0	0.00	0.00	0.00
0	0.00	0.00	3	Merit Rate	0	0	0.00	0.00	0.00
44,444	0.00	36,042.15	3A	Dept. of Econ. Dev.	0	0	0.00	41,976.34	41,976.34
44,444	0.00	36,042.15			0	0	0.00	41,976.34	41,976.34
SPECIAL FUNDS									
0			4	Grants	0	0	0.00	0.00	0.00
0	0.00	0.00	5	Funds Borrowed	100,000	100,000	0.00	0.00	(100,000.00)
0	0.00	0.00	7	RE Sold/Leased	356,000	356,000		0.00	(356,000.00)
0	0.00	0.00			456,000	456,000	0.00	0.00	(456,000.00)
DEDICATED FUNDS									
0	0.00	0.00	8	Horse Stall Construction	0	0	0.00	0.00	0.00
465,807	110,291.55	517,920.41	9	Hotel/Motel Tax	530,000	530,000	0.00	368,459.94	(161,540.06)
465,807	110,291.55	517,920.41			530,000	530,000	0.00	368,459.94	(161,540.06)
INTERIM INCOME									
169,061	25,951.12	173,916.87	10	Rent & Storage	172,000	172,000	26,798.64	171,542.55	(457.45)
1,935	500.00	17,965.00	11	Damage Deposits	15,000	15,000	1,045.00	15,855.00	855.00
0	0.00	0.00	12	Advertising Sold	0	0	0.00	0.00	0.00
5,500	0.00	11,000.00	13	Gate Change	5,500	5,500	0.00	0.00	(5,500.00)
12,088	1,529.45	15,027.53	14	Interest	16,000	16,000	1,225.36	15,109.33	(890.67)
0	0.00	0.00	15	Shows/Entertainment	100,000	100,000	0.00	0.00	(100,000.00)
29,418	2,070.00	45,819.32	16	Parking Fees	25,000	25,000	0.00	0.00	(25,000.00)
11,846	1,571.06	9,101.54	17	Miscellaneous Income	11,000	11,000	832.27	12,282.31	1,282.31
25,377	3,587.00	33,805.00	18	RV Park	29,000	29,000	3,182.00	30,404.00	1,404.00
255,225	35,208.63	306,635.26			373,500	373,500	33,083.27	245,193.19	(128,306.81)

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

ACTUAL 1995-96	MAY 1997	ACTUAL 1996-97	LINE ITEM#	DESCRIPTION	BUDGET 1997-98	REVISED 1997-98	MAY 1998	TO DATE 1997-98	BALANCE
FAIR INCOME									
33,102	0.00	25,857.00	30	Youth Admission	30,000	30,000	0.00	28,836.00	(1,164.00)
215,435	0.00	193,878.44	31	Other Admission	200,000	200,000	0.00	197,981.05	(2,018.95)
109,894	6,836.50	113,980.68	32	Concessions/Booths	120,000	120,000	8,492.50	106,421.37	(13,578.63)
32,905	0.00	40,665.00	33	Sponsorships	50,000	50,000	15.00	45,512.95	(4,487.05)
5,760	427.50	8,350.00	34	Advertising Sold	8,000	8,000	300.00	3,285.00	(4,715.00)
0	0.00	0.00	35	Gate Charge	15,000	15,000	0.00	15,000.00	0.00
56,430	0.00	48,826.00	36	Carnival Income	50,000	50,000	0.00	51,997.02	1,997.02
3,242	42.50	4,446.00	37	Entry Fees	4,500	4,500	35.00	3,698.50	(801.50)
48,431	0.00	46,201.01	38	Parking Fees	48,000	48,000	0.00	49,268.54	1,268.54
28,113	1,500.00	38,100.00	39	Rodeo Sponsorships	100,000	85,000	0.00	67,250.00	(17,750.00)
0	0.00	0.00	40	Horse Show	0	0	0.00	0.00	0.00
12,199	78.00	5,423.29	41	Miscellaneous	5,000	5,000	183.00	5,257.31	257.31
8,218	0.00	7,386.98	42	Rodeo Admissions	7,500	7,500	0.00	6,892.00	(608.00)
49,191	0.00	48,734.60	43	Main Stage	45,000	0	0.00	0.00	0.00
1,189	0.00	669.00	44	Arena Admissions	700	700	0.00	0.00	(700.00)
0	0.00	1,857.00	45	Amphitheater Concessions	800	800	0.00	0.00	(800.00)
0	0.00	325.00	46	Rodeo Miscellaneous	0	0	0.00	4,451.38	4,451.38
0	3,640.00	3,640.00	47	Horse Stall Rentals	4,550	4,550	0.00	195.00	(4,355.00)
604,109	12,524.50	588,340.00			689,050	629,050	9,025.50	586,046.12	(43,003.88)
BINGO									
8,700	1,500.00	16,200.00	70	Sessions	14,000	14,000	1,200.00	10,800.00	(3,200.00)
0	0.00	0.00	71	Food	0	0	0.00	0.00	0.00
0	0.00	0.00	72	Operating Change	0	0	0.00	0.00	0.00
8,700	1,500.00	16,200.00			14,000	14,000	1,200.00	10,800.00	(3,200.00)
1,378,286	159,524.68	1,465,137.82	TOTAL INCOME CATEGORIES		2,062,550	2,002,550	43,308.77	1,252,475.59	(750,074.41)
BEGINNING BALANCE									
196,041.50	313,679.56	313,679.56	99	Cash on Hand	335,000	345,000		417,330.00	
1,574,327	473,204.24	1,778,817.38	TOTAL INCOME/BEG CASH ON H		2,397,550	2,347,550	43,308.77	1,676,567.45	(670,982.55)
313,679.56	408,135.94	417,330.44	CURRENT CASH ON HAND				296,334.26		

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

ACTUAL 1995-96	MAY 1997	ACTUAL 1996-97	LINE ITEM #	DESCRIPTION	BUDGET 1997-98	REVISED 1997-98	MAY 1998	TO DATE 1997-98	BALANCE
PERSONNEL									
320,801	26,616.34	354,555.01	101	Salaries	381,000	381,000	29,781.07	374,533.39	(6,466.61)
94,061	6,635.14	95,879.05	102	O.P.E.	127,000	127,000	7,829.58	99,805.45	(27,194.55)
414,862	33,251.48	450,434.06			508,000	508,000	37,610.65	474,338.84	(33,661.16)
INTERIM OPERATIONS									
3,721	699.28	5,301.19	107	Office Expense	4,200	4,200	62.48	4,625.95	425.95
9,033	895.19	11,372.91	108	Telephone	11,000	11,000	779.54	10,538.89	(461.11)
1,248	109.84	441.46	109	Printing	5,000	5,000	0.00	554.28	(4,445.72)
4,197	0.00	3,020.26	110	Postage	4,500	4,500	0.00	2,235.61	(2,264.39)
2,341	1,480.19	10,253.70	111	Equip/Bldg Rental	9,200	9,200	182.50	7,254.68	(1,945.32)
63,926	6,589.69	76,664.20	112	Utilities	70,000	70,000	7,551.92	63,909.07	(6,090.93)
52,530	6,058.22	50,024.60	113	Repair & Maintenance	50,000	50,000	5,460.16	38,308.11	(11,691.89)
18,899	2,401.02	28,678.05	114	General Supplies	22,200	22,200	1,504.39	20,370.72	(1,829.28)
0	0.00	0.00	115	Legal Notices	0	0	0.00	0.00	0.00
5,500	0.00	11,000.00	116	Gate Change	5,500	5,500	0.00	0.00	(5,500.00)
5,932	64.60	9,103.82	117	Parking	6,500	6,500	0.00	1,433.61	(5,066.39)
1,887	0.00	4,859.36	118	Travel & Training	4,000	4,000	600.05	5,126.36	1,126.36
1,087	2,526.50	12,974.00	119	Legal fees	2,500	2,500	0.00	7,832.90	5,332.90
13,943	4,000.00	4,560.00	121	Professional Svcs.	0	0	0.00	3,697.91	3,697.91
6,678	0.00	7,552.87	122	Insurance & Bond	7,000	7,000	0.00	8,818.91	1,818.91
0	0.00	0.00	123	Private Mileage	0	0	0.00	107.26	107.26
5,740	3,000.00	6,440.00	124	Car Allowance	7,000	7,000	0.00	3,425.00	(3,575.00)
9,194	379.80	7,214.25	131	Advertising & P.R.	7,500	7,500	380.70	6,306.43	(1,193.57)
2,196	26.75	1,434.39	132	Board Expense	3,000	3,000	461.31	3,470.09	470.09
2,841	80.00	3,117.54	133	Dues,Licenses,Fees	3,000	3,000	0.00	3,140.71	140.71
3,328	298.48	6,076.92	149	Misc. materials & Svcs.	3,000	3,000	171.00	9,169.03	6,169.03
8,537	2,615.52	15,882.61	150	Refunds	15,000	15,000	1,416.34	13,324.28	(1,675.72)
17,761	3,708.50	14,834.00	151	County-Indirect cost	14,800	14,800	3,699.75	14,799.00	(1.00)
0	0.00	0.00	153	Petty Cash	200	200	0.00	0.00	(200.00)
0	0.00	0.00	154A	RV Park Repair & Maint	1500	1500	0.00	567.63	(932.37)
0	0.00	0.00	154B	RV Park Hotel/Motel Tax	0	0	0.00	6,798.53	6,798.53
240,520	34,933.58	290,806.13			256,600	256,600	22,270.14	235,814.96	(20,785.04)

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

ACTUAL 1995-96	MAY 1997	ACTUAL 1996-97	LINE ITEM #	DESCRIPTION	BUDGET 1997-98	REVISED 1997-98	MAY 1998	TO DATE 1997-98	BALANCE
FAIR OPERATIONS									
8,472	23.84	14,711.53	175	Printing	12,000	12,000	0.00	8,704.52	(3,295.48)
8,199	0.00	8,607.03	176	Utilities	9,000	9,000	0.00	10,479.59	1,479.59
0	0.00	0.00	177	Gate Change	15,000	15,000	0.00	15,000.00	0.00
5,611	0.00	7,494.70	178	Parking	8,000	8,000	0.00	9,234.97	1,234.97
35,950	(100.00)	34,251.37	179	Professional Svcs.	38,000	38,000	150.00	35,994.95	(2,005.05)
63,069	0.00	68,183.72	180	Advertising	70,000	70,000	125.00	63,842.88	(6,157.12)
783	100.00	1,196.00	181	Refunds	1,000	1,000	355.00	808.00	(192.00)
9,968	0.00	6,385.30	182	Miscellaneous	6,000	6,000	1,602.98	15,419.60	9,419.60
2,807	0.00	3,568.32	183	Decorations	3,500	3,500	0.00	2,849.35	(650.65)
5,194	0.00	4,862.98	184	Equipment Rental	5,000	5,000	0.00	5,761.52	761.52
0	0.00	500.00	185	Horse Stall Rental	4550	4550	0.00	2,835.00	(1,715.00)
15,353	0.00	13,371.25	186	Restroom Service	15,000	15,000	0.00	15,541.25	541.25
1,001	0.00	8,058.29	187	Repair & Maintenance	7000	7000	237.50	7,961.24	961.24
156,408	23.84	171,190.49			194,050	194,050	2,470.48	194,432.87	382.87
EXHIBITS/COMPETITIONS									
3,301	266.65	3,716.92	211	Awards FFA	3,500	3,500	0.00	3,328.25	(3,500.00)
1,494	0.00	1,062.47	212	Personnel FFA	1,000	1,000	0.00	798.33	(1,000.00)
1,178	0.00	1,610.99	213	Other FFA	1,500	1,500	0.00	372.21	(1,500.00)
7,133	0.00	9,944.14	221	Awards 4-H	10,000	10,000	0.00	9,981.36	(10,000.00)
7,984	46.41	7,793.50	222	Personnel 4-H	8,000	8,000	0.00	5,098.33	(8,000.00)
4,059	0.00	3,944.83	223	Other 4-H	3,600	3,600	0.00	2,593.21	(3,600.00)
38,305	1,337.99	40,690.17	231	Awards Open Class	40,000	40,000	0.00	37,567.69	(40,000.00)
7,290	0.00	7,556.26	232	Personnel Open	7,500	7,500	0.00	4,635.34	(7,500.00)
4,950	91.00	4,746.03	233	Other Open Class	4,000	4,000	0.00	2,713.50	(4,000.00)
75,695	1,742.05	81,065.31			79,100	79,100	0.00	67,088.22	(12,011.78)

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

ACTUAL 1995-96	MAY 1997	ACTUAL 1996-97	LINE ITEM #	DESCRIPTION	BUDGET 1997-98	REVISED 1997-98	MAY 1998	TO DATE 1997-98	BALANCE
RODEO									
32,700	0.00	42,445.00	311	Prize Money	45,500	45,500	0.00	45,500.00	0.00
14,464	0.00	13,800.00	312	Personnel	28,000	18,000	0.00	14,034.25	(3,965.75)
16,500	0.00	16,500.00	313	Stock Contract	16,500	16,500	0.00	16,500.00	0.00
318	0.00	0.00	314	Special Awards	1,000	1,000	0.00	1,346.69	346.69
0	0.00	218.48	315	Special Kid's Rodeo	1,000	1,000	0.00	570.67	(429.33)
315	0.00	3,507.80	316	Promotion	2,500	2,500	0.00	7,161.73	4,661.73
8,173	0.00	10,952.44	317	Materials & Supplies	8,000	6,000	24.00	3,927.85	(2,072.15)
4,545	0.00	2,169.48	318	Board Expense	10,000	6,000	0.00	5,447.68	(552.32)
1,428	0.00	2,427.00	319	Other (Fees & Dues)	2,000	2,000	0.00	1,025.00	(975.00)
2,000	0.00	2,444.56	320	Queen	3,000	3,000	366.89	4,786.91	1,786.91
4,860	0.00	5,535.00	321	Rental Equipment	5,000	5,000	0.00	9,349.20	4,349.20
0	0.00	0.00	321A	Money Raising Projects	3000	3000	0.00	0.00	(3,000.00)
0	0.00	10,000.00	321B	Petty Cash	2000	0	0.00	0.00	0.00
85,302	0.00	109,999.76			127,500	109,500	390.89	109,649.98	149.98
HORSE SHOWS									
0	0.00	0.00	322	Personnel	0	0	0.00	0.00	0.00
0	0.00	0.00	323	Other	0	0	0.00	0.00	0.00
0	0.00	0.00			0	0	0.00	0.00	0.00
FAIR: ENTERTAINMENT									
106,300	0.00	79,500.00	324	Main Stage	90,000	74,000	0.00	70,510.00	(3,490.00)
54,246	23.90	50,495.90	325	Grounds Entertainment	55,500	55,500	0.00	64,555.60	9,055.60
36,472	0.00	31,385.16	326	Associated Costs-Main	32,800	30,800	0.00	30,801.44	1.44
0	0.00	5,031.36	327	Associated Costs-Grounds	7000	7,000	0.00	10,542.57	3,542.57
1,972	0.00	1,996.30	328	Touch & See	2,000	2,000	0.00	1,893.00	(107.00)
198,989	23.90	168,408.72			187,300	169,300	0.00	178,302.61	9,002.61
INTERIM ENTERTAINMENT									
611	0.00	0.00	375	Interim shows	100,000	100,000	0.00	0.00	(100,000.00)
611	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

ACTUAL 1995-96	MAY 1997	ACTUAL 1996-97	LINE ITEM #	DESCRIPTION	BUDGET 1997-98	REVISED 1997-98	MAY 1998	TO DATE 1997-98	BALANCE
				BINGO					
0	0.00	0.00	401	Personnel	0	0	0.00	0.00	0.00
22	0.00	0.00	402	Supplies	1,000	1,000	0.00	0.00	(1,000.00)
0	0.00	0.00	403	Mileage	0	0	0.00	0.00	0.00
0	0.00	0.00	404	Food	0	0	0.00	0.00	0.00
0	0.00	0.00	405	Advertising	0	0	0.00	0.00	0.00
0	0.00	0.00	406	Equipment Repairs	500	500	0.00	0.00	(500.00)
0	0.00	0.00	407	Operating Change	0	0	0.00	0.00	0.00
70	0.00	20.00	408	Dues,Licenses,Fees	0	0	0.00	0.00	0.00
92	0.00	20.00			1,500	1,500	0.00	0.00	(1,500.00)
				CAPITAL OUTLAY					
54,380	0.00	53,318.00	510	Purchase/Lease	56,000	56,000	0.00	57,111.50	1,111.50
7,730	0.00	0.00	511	Land Improvements	356,000	356,000	0.00	23,175.00	(332,825.00)
14,786	0.00	7,135.43	512	Bldg. & Structure	135,000	121,000	0.00	3,110.66	(117,889.34)
11,273	95.90	28,306.03	513	Equipment	46,500	41,500	1,608.00	29,754.88	(11,745.12)
0	0.00	0.00	514	Equipment-Bingo	0	0	0.00	0.00	0.00
0	0.00	803.01	515	Horse Stalls	0	5000	0.00	692.25	(4,307.75)
88,169	95.90	89,562.47			593,500	579,500	1,608.00	113,844.29	(465,655.71)
				CONTINGENCY					
			600	Contingency	350,000	350,000	0.00	0.00	0.00
1,260,647.84	70,070.75	1,361,486.94		TOTAL EXPENSE	2,397,550	2,347,550	64,350.16	1,373,471.77	(974,078.23)

MINUTES

WASHINGTON COUNTY FAIR BOARD MEETING

MAY 6, 1998

CONVENED: 4:30 PM

FAIR BOARD:

Chair: John Thomas
Member: David Lintz
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: Jim Jordan

GUESTS:

Cody Feinauer Rodeo Board
Gary McVey Rodeo Board
Lloyd Baron Fair Boosters
Fred Scheller Fair Boosters
Bill Peterson 4-H Horse
Roger Egberg 4-H Horse
Robin Niccolaides Northwest Speedway Inc.

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 April 1998.

Chairman Thomas calls for a motion to accept the consent agenda, Sheila Day so moves, Dave Lintz seconds, the motion passes.

- 2. Rodeo Report:** Cody Feinauer gives the report. Things are going "good". Apologies for press release that did not mentioned the Fair.

WASHINGTON COUNTY FAIR BOARD MINUTES
MAY 6, 1998
PAGE TWO

Cody mentions that lack of time is a problem insofar as the "grand entry" and introducing all the dignitaries that should be recognized. He suggests that the grand entry start about ten minutes to 7:00 PM so that can be accomplished before the official start of the rodeo. Cal mentions that he cannot see a problem in making the additional time available. Gary McVey has questions. Are RV contractors going to be allowed to park in the area normally reserved for rodeo personnel. Cal states that the contractors will not be there, Bull fighting sponsor wants to know if the new light rail will transport before the official opening of the line. Cal and Margaret says they will attempt to motivate MAX to start up between Hillsboro and Fair early. Sheila Day mentions about the queen application documents do not have a return address on the letter or who even wrote the letter. Cody makes note.

- 4. Boosters Report:** Fred Scheller gives report. Premium books are almost all delivered. Having a fine reception in the venues where they were taken. The boosters vests will be worn during the fair. Working on getting the booth ready. Working on getting people for the air show.
- 5. 4-H Horse Report:** Bill Peterson gives report. We do have a night watchman. Fair plans are moving right along.
- 6. Fair Report:** Bill McKinley gives report. We have a new soft drink provider, Pepsi-Cola will be our contractor for the next three years. We have an improved sponsorship position, plus an improved distribution ride. Fred Schellor asks about new machines in the boosters area. Cal says that we allow them to service all our interim contractors. Entertainment in place. Contractors with minor exception are in place.
- 7. Marketing Report:** Margaret Garza gives report. Margaret mentions that we attended the Oregon Fairs Spring Managers Conference in Tillamook. Lots of networking takes place at these meetings. Been busy selling the adds for the Entertainment Guide. Just about have the same amount of sponsorship dollars as last year. Margaret is finding the shuttle drivers for fair. Goes over the list of events for this year, and shows that are happening in the near future.
- 8. Maintenance Report:** Jim Jordan gives report. Earl is working on the addition of the milk parlor, JJ needs to run some lights down there. Mike has been working on the grounds. The weather has been cooperating of late. Albert been pretty busy with the set-up. JJ busy on equipment. Bought a grader in a real good buy. Cal mentions the bidding process and the thorough check that JJ did in doing the

WASHINGTON COUNTY FAIR BOARD MINUTES
MAY 6, 1998
PAGE THREE

background on this piece of equipment. Cal says that we have been looking for one for six or seven years.

- 9. Old Business:** Chairman Thomas asks Cal to review the grandstand fire rebuild project. Cal mentions that this project had to be deemed an emergency project with an expedited time line on completion. The low bidder was 45K, second was 52K and the third bid was over 60K. Gene Zurbrugg was the awarded contractor. Earl did a lot of work in cleaning up the bidding language. Apples and oranges. Plan on another \$3500 to \$4000 after the engineering, permits and everything else that is "required" to complete the project. Will come close to 50K with a 5K deductible. The insurance company is onboard to carry the 45K. Grandstand has been sandblasted, torn off all the damaged wood and are starting to rebuild it right now. Completion scheduled by the first of the month (June). David Lintz asks if there is more information on the fire report. Cal says that we know for sure that it was set, but how and why, nobody knows.

David Lintz makes a motion that we accept the low bid for completion of the grandstand fire repair project. Lyle Spiesscheart seconds, the motion carries.

- 10. New Business:** Cal mentions the annual Chamber of Commerce banquet and asks how many can go to that function. Going to be on Wednesday May 20th RSVP. Discussion as to who will be going. Cal talks about the interview packet (CEO) and the interview process. Cal says that the screening task force is going to recommend six final candidates for interview. Asks the Board about the scheduling, and process, one day vs two days, etc. Lengthy discussion ensues. Board decides on two afternoons interviewing three candidates each day. Cal reminds about the Air Show. Then Cal suggests doing an exit poll at this year's Fair. Lyle stresses the importance of polling those that do not come to the fair, this by way of a telephone survey. Cal says that we will put together some information for our June Board meeting. David suggests that a proper demographic be employed. Cal hears that an exit survey and a telephone survey may be used. Bill McKinley brings to the attention of the Board an incident that happened to a Fair patron last year (Denese Oster) when she felt that her children were being stalked by a photographer. In a letter generated from the 4-H leadership, she and leadership are suggesting "signage" be placed at strategic locations to warn would be stalkers, the board discussed at length the appropriate

**WASHINGTON COUNTY FAIR BOARD MINUTES
MAY 6, 1998
PAGE FOUR**

action to be taken. The result of the discussion was not to approve signage but more thoroughly enforcing existing procedures in dealing with such potential problems. McKinley reads the letter. The board instructs the staff to relate this decision to the 4-H leadership. Margaret mentions that Paige has been working on making a Fair presentation at a "tourism day" event sponsored by the Beaverton Chamber of Commerce, at the Beaverton Town Square May 8th between 10-2pm. Cal says that there will be a Fair booth at the Fair this year. Chairman Thomas relates his displeasure with the exhibitor letter that went out to the dairymen, he feels that the fault with the dairy barn situation of last year came from the Fair office. There is a discussion expressing feelings related to the dairy barn situation. Margaret suggests to get the principals together to iron out the differences.

Chairman Thomas calls for a motion for adjournment to go into Executive Session, motion passes.

Chairman Thomas reopens Fair Board public meeting after Executive Session was adjourned.

David Lintz makes a motion that the Board accepts Lloyd Baron's recommendations for the CEO interview to recommend six applicants for May 26 and 27 1998. Sheila Day seconds, the motion passes

Chairman Thomas calls the Fair Board meeting adjourned.

MINUTES APPROVED THIS 3RD DAY OF JUNE, 1998

Bill McKinley
Recording Secretary

John Thomas
Chair

Facility Schedule

JUNE, 1998

Monday, June 01, 1998

Arts & Crafts	Kathy Kossler
Grandstand/Arena	Power Rents Drill Team - Ridin
Main Exhibit - South	Cindy Leung
Main Exhibit - Center	4-H Fairhaven Farms
Floral Building	4-H Fairhaven Farms
Main Exhibit - North	4-H Kids N K-9's

Tuesday, June 02, 1998

Meeting Room	High School Equestrian
Main Exhibit - North	4-H Dynamutts
Arts & Crafts	Animal School
Main Exhibit - North	4-H Mixed Mutts
Arena	Gina Dethlefs
Cloverleaf Community	Glencoe Bingo
Main Exhibit Hall- Sou	The Pet Consultants
Floral Building	4-H Horse - Camp Orientation

Wednesday, June 03, 1998

Cloverleaf Parking Lot	Metro West
Floral Building	Air Show Admissions Meeting
Arena	Sheriff's Posse
Main Exhibit Hall - Nor	4-H Paw Power

Thursday, June 04, 1998

Arena	4-H Riding Group
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Friday, June 05, 1998

4-H Barn, show rings,	Tri-County Lamb Show
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Saturday, June 06, 1998

ARMORY	Boys & Girls
Arena	NW Speedway, Inc.
All Grounds	NW All Ford Swap Meet

Monday, June 08, 1998

Grandstand/Arena	Power Rents Drill Team - Ridin
Main Exhibit - South	Cindy Leung
Arts & Crafts	Kathy Kossler
Cloverleaf Community	Air Show Captains Meeting
Main Exhibit - Center	4-H Fairhaven Farms

Tuesday, June 09, 1998

Arts & Crafts	Animal School
Arena	Gina Dethlefs
Main Exhibit Hall-Sout	The Pet Consultants
Main Exhibit - North	4-H Mixed Mutts
Main Exhibit Hall - So	4-H/Extension Office
Cloverleaf Community	Glencoe Bingo
Floral Building	Air Show Cashiers Meeting
Main Exhibit - North	4-H Dynamutts

Wednesday, June 10, 1998

Arena	Sheriff's Posse
Cloverleaf Community	Command Center for Airshow
Main Exhibit Hall - Nor	4-H Paw Power

Thursday, June 11, 1998

Friendship Square	Air Show Meeting
Arena	4-H Bronco Busters
Main Exhibit - South	Air Show Forum

Saturday, June 13, 1998

ARMORY	Guard Drill
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Monday, June 15, 1998

Main Exhibit - South	Cindy Leung
Main Exhibit - Center	4-H Fairhaven Farms
Grandstand/Arena	Power Rents Drill Team - Ridin
Main Exhibit - North	4-H Kids N K-9's

Tuesday, June 16, 1998

Arena	Gina Dethlefs
Cloverleaf Community	Glencoe Bingo
Arts & Crafts	Animal School
Main Exhibit Hall-Sout	The Pet Consultants
Main Exhibit - North	4-H Mixed Mutts
Warm Up Arena	4-H Trailbuster
Main Exhibit - North	4-H Dynamutts

Wednesday, June 17, 1998

Meeting Room	Wa. Co. Riding Assoc.
Main Exhibit Hall - Nor	4-H Paw Power
Arena	Sheriff's Posse

Thursday, June 18, 1998

Arena	4-H Bronco Busters
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Saturday, June 20, 1998

Main Exhibit - South	Access Marketing
Pit Area	ATV Institute
Covered Show Ring	4-H Dog Fun Match.
Grandstand/Arena	4-H Gaming
Floral Demo Gardens	Master Gardeners
Main Exhibit - North	Collector's West, Inc.
Armory	Promociones Tropical
Cloverleaf Community	Wedding Reception
Floral	Wedding Reception
Arena	NW Speedway, Inc.
Arts & Crafts	4-H Bunny Show

Sunday, June 21, 1998

Arena/Grandstands	4-H Riding Practice
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Monday, June 22, 1998

Main Exhibit - North	4-H Kids N K-9's
Arts & Crafts	Kathy Kossler
Main Exhibit - South	Cindy Leung
Main Exhibit - Center	4-H Fairhaven Farms
Grandstand/Arena	Power Rents Drill Team - Ridin

Tuesday, June 23, 1998

Yarm Up Arena	4-H Trailbusterrrs
Meeting Room	4-H Horse Advisory
Main Exhibit - North	4-H Mixed Mutts
Arena	Gina Dethlefs
Main Exhibit Hall-Sout	The Pet Consultants
Cloverleaf Community	Glencoe Bingo
Main Exhibit - North	4-H Dynamutts
Arts & Crafts	Animal School

Wednesday, June 24, 1998

Arena	Sheriff's Posse
Main Exhibit Hall - Nor	4-H Paw Power

Thursday, June 25, 1998

Cloverleaf Community	4-H Camp Orientation
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Saturday, June 27, 1998

Floral Bldg & surround	Greater Ptld Dachshund Club
Main Exhibit-South	Wedding Reception
Arts & Crafts	Fun Match
Grandstand/Arena	4-H Gaming
Main Exhibit Hall - Nor	Hillsboro Police Dept
Cloverleaf Community	American Red Cross
ARMORY	Guard Drill

Sunday, June 28, 1998

Arena	4-H Animal House
Arena	4-H Riding Group

Monday, June 29, 1998

Grandstand/Arena	Power Rents Drill Team - Ridin
Main Exhibit - North	4-H Kids N K-9's
Arts & Crafts	Kathy Kossler
Main Exhibit - Center	4-H Fairhaven Farms
Main Exhibit - South	Cindy Leung

Tuesday, June 30, 1998

Main Exhibit Hall - So	The Pet Consultants
Arena	Gina Dethlefs
Arts & Crafts	Animal School
Cloverleaf Community	Glencoe Bingo
Main Exhibit - North	4-H Dynamutts
Main Exhibit - North	4-H Mixed Mutts

Facility Schedule

JUNE, 1998

Monday, June 01, 1998

Arts & Crafts	Kathy Kossler
Grandstand/Arena	Power Rents Drill Team - Ridin
Main Exhibit - South	Cindy Leung
Main Exhibit - Center	4-H Fairhaven Farms
Floral Building	4-H Fairhaven Farms
Main Exhibit - North	4-H Kids N K-9's

Tuesday, June 02, 1998

Meeting Room	High School Equestrian
Main Exhibit - North	4-H Dynamutts
Arts & Crafts	Animal School
Main Exhibit - North	4-H Mixed Mutts
Arena	Gina Dethlefs
Cloverleaf Community	Glencoe Bingo
Main Exhibit Hall- Sou	The Pet Consultants
Floral Building	4-H Horse - Camp Orientation

Wednesday, June 03, 1998

Cloverleaf Parking Lot	Metro West
Floral Building	Air Show Admissions Meeting
Arena	Sheriff's Posse
Main Exhibit Hall - Nor	4-H Paw Power

Thursday, June 04, 1998

Arena	4-H Riding Group
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Friday, June 05, 1998

4-H Barn, show rings, Tri-County Lamb Show

Saturday, June 06, 1998

ARMORY	Boys & Girls
Arena	NW Speedway, Inc.
All Grounds	NW All Ford Swap Meet

Monday, June 08, 1998

Grandstand/Arena	Power Rents Drill Team - Ridin
Main Exhibit - South	Cindy Leung
Arts & Crafts	Kathy Kossler
Cloverleaf Community	Air Show Captains Meeting
Main Exhibit - Center	4-H Fairhaven Farms

Tuesday, June 09, 1998

Arts & Crafts	Animal School
Arena	Gina Dethlefs
Main Exhibit Hall-Sout	The Pet Consultants
Main Exhibit - North	4-H Mixed Mutts
Main Exhibit Hall - So	4-H/Extension Office
Cloverleaf Community	Glencoe Bingo
Floral Building	Air Show Cashiers Meeting
Main Exhibit - North	4-H Dynamutts

Wednesday, June 10, 1998

Arena	Sheriff's Posse
Cloverleaf Community	Command Center for Airshow
Main Exhibit Hall - Nor	4-H Paw Power

Thursday, June 11, 1998

Friendship Square	Air Show Meeting
Arena	4-H Bronco Busters
Main Exhibit - South	Air Show Forum

Saturday, June 13, 1998

ARMORY	Guard Drill
--------	-------------

Monday, June 15, 1998

Main Exhibit - South	Cindy Leung
Main Exhibit - Center	4-H Fairhaven Farms
Grandstand/Arena	Power Rents Drill Team - Ridin
Main Exhibit - North	4-H Kids N K-9's

Tuesday, June 16, 1998

Arena	Gina Dethlefs
Cloverleaf Community	Glencoe Bingo
Arts & Crafts	Animal School
Main Exhibit Hall-Sout	The Pet Consultants
Main Exhibit - Norht	4-H Mixed Mutts
Warm Up Arena	4-H Trailbuster
Main Exhibit - North	4-H Dynamutts

Wednesday, June 17, 1998

Meeting Room	Wa. Co. Riding Assoc.
Main Exhibit Hall - Nor	4-H Paw Power
Arena	Sheriff's Posse

Thursday, June 18, 1998

Arena	4-H Bronco Busters
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May 19, 1998

Dan Puncochar
Executive Council President
4-H Leaders Association
18640 NW Walker Rd#1400
Beaverton, OR 97006-1975

Dear Mr. Puncochar,

Cal Wade asked me to convey the Fair Board decision in regard to your letter of May 4. On May 6th the regularly scheduled meeting of the Washington County Fair Board reviewed your letter related to the concerns of Denese' Oster.

Naturally, the Board shares the alarm and seriousness of the incident described by Ms. Oster. The Fair has always addressed, as priority one, those concerns that deal with the safety, welfare and comfort of our Fair guests. The Board does not, however, feel that the use of signage on the grounds, or at the entrance gates to put a potential offender on notice is a prudent alternative. The Fair already has security procedures in place that should address any incident similar to the one Ms. Oster experienced. We intend to enforce those procedures, especially when notified, with the objective of protecting the public and enhancing the safe public image that the Fair has been noted for over the years.

Further, we are in concert with the 4-H Leaders Association in advising individuals of behavior that is unacceptable or violates existing policies or statutes. Those individuals that do not conform to acceptable standards at the Fairgrounds will be dealt with in the most expedient and appropriate manner.

As you are aware, we value the "family" atmosphere we have taken great pains to foster at the Washington County Fair. We know the general public, by in large, feel "safe" at the Fair. We intend for that tradition to continue. Thank you for your concern on behalf of Ms. Oster and all Fair patrons.

Cordially,



Bill McKinley
Fair Coordinator

cc Denese' Oster
Cal Wade