

minutes - Washington County Fair Board - November 12, 1970

This special meeting of the Washington County Fair Board was held at Merrill's Coffee Shop on November 12, 1970 with Chairman Jossy presiding. Those present were McGough, Lindow, Ball, Adams, Scott and Shearer.

This meeting was called to discuss further the barn or barns to be built for the horse stalls. It was agreed one larger barn would be better than two small barns considering the advantages of storage space, etc. 40' plus 6' overhand, 106' long would cost \$5900 not including stalls, wiring, etc. Going to a 48' wide building would give more room for storage without the cost being much greater and would work out for box stalls when and if these were added at a later date. More figures on a 48' wide building would be obtained and Mr. Kay would be given the go-ahead on building.

Mr. Jossy received a request for use of the grounds in June for a 3-day Airstream trailer rally. They plan on 70 to 100 trailers and would want the southend of the main Exhibit building for meetings. They would require no lights, some water and some restroom facilities as most of the trailers are self-contained. They have been paying \$65 to \$75 at other fairgrounds for the three day use. It was agreed the minimum rental would have to be \$125.00. Mr. Jossy will discuss this further with the Association.

Mr. Adams is working on the possibility of starting a trust fund for a covered arena. He felt there are many 4-H groups in the county that would donate money for this and it could be worked into a project for anyone to donate.

The following bills were presented for payment:

Payroll - 588 - 21.30  
Payroll - 589 - 590 - 322.20  
#1585 - Sneads' Rental Needs, Inc. - 40.00  
#1586 - Portland General Electric - 71.16  
#1587 - Hillsboro Garbage Disposal - 27.50  
#1588 - Rex Bledsoe - 9.79  
#1589 - J. P. Copeland Yards - 335.16  
#1590 - Scholls Tile Co. - 128.97  
#1591 - Lester Ireland and Co. - 3.93  
#1592 - Herb Young - 85.00  
#1593 - General Telephone - 45.05  
#1594 - Northwest Natural Gas - 12.77  
#1595 - Don's Plumbing and Heating - 18.45  
#1596 - Don Bretthauer Oil - 18.20  
#1597 - Mobil Oil Co. - 59.68  
#1598 - Ed C. Mortman - 6.78  
#1599 - Pool-Gardner Lumber Co. - 154.94  
#1600 - Void

Dr. McGough moved the above bills be paid. Mr. Scott seconded. Motion carried.

As there was no further business, the meeting was adjourned.

Respectfully submitted,

Betty Shearer, Sec.