

**Washington County Fair Board
Regular Meeting
Wednesday, November 3, 1999
4:30p.m.**

o policies

Rate Increase 4
98/99 - 99/00

✓ Improvements ^{See}

✓ Compare Ins. #'s

✓ V. W/ Melissa the # from Baker
10/29 rec'd
ent. NOV. 1

10/29 (PAINT)

**Washington County Fair Board
Tuesday, November 3, 1999
4:30 p.m. Regular Meeting**

1. Call to order.
2. Public Welcome. This time is provided for members of the audience to comment on any item(s) not on the regular agenda. Audience members are also welcome to comment at the time the agenda topic is being discussed by the Board. It is respectfully requested that those addressing the Fair Board state their full name for the record.
3. Bills for approval and detail of income received.
 - A. Line Item Report for October, 1999 (pgs. 3-18)
 - B. Income & Expense Summary Report for October, 1999 (pgs. 19-22)
4.
 - A. Balance Sheet Comparison, October, 1999 (pg. 23)
 - ☒ B. Budget Overview, October, 1999 (pgs. 24-27)
5. Fair Board Minutes – October 12, 1999 (pgs. 28-35)
Rodeo Board Minutes – to be handed out at meeting
6. Facility Use Schedule – November, 1999 (pgs. 36-37)
2000 Facility Use Overview (pgs. 38-40)

1st Motion **** 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, Cody Feinauer

☒ B. 4-H Office, John Baggott

☒ C. Fair Boosters, Fred Scheller

G.P. - vice / chair: 7⁰⁰

2nd or less

(No show)

Dan Russell & Bill Burden

Personal copy
Bliss
Butler

8. Fair Complex Marketing Report, Lisa DuPre'

9. Maintenance Team Report, Mike Wold

10. Old Business

A. Executive Director Review (Date & Process)

B. Review Proposed Policies (0844111)

11. New Business

A. Discussion on 2001 Fair dates & future dates

B. Fischer donation

C. Tualatin Valley Workshop "Outstanding Advocate of the Year" Award

D. Manure Pile Ask Mike. Growing concern

E. CPO - Column

12. General Correspondence (available at meeting)

13. Announcements

A. Next Fair Board meeting - December 7, 1999

B. General Meetings

1. Rodeo Executive Session, Associates Meeting, November 1, 1999 at 7:30p.m. in the Cloverleaf Building
2. Booster Meeting, November 3, 1999 at 7:00p.m.
3. I.A.F.E. (Int'l Assoc. of Fairs & Expos) November 28 - December 1, 1999 in Las Vegas, NV.
4. N.F.R. (National Finals Rodeo) December 1-4, 1999 in Las Vegas, NV
5. O.F.A. (Oregon Fairs Assoc.) January 7 - 9, 2000 in Eugene, OR
6. W.F.A (Western Fairs Assoc.) January 23 - 26, 2000 in Anaheim, CA

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

E. REP Process

① 3900⁰⁰

ATC - Environmental Survey
1 mo w/ work

② 3-5000

- Survey

10,000

8,900

1,100

③ misc

\$1,100.00

(printing)

\$10,000.00

- A - Back "40" property

① 3-4hr Block
② Location
③ Lunch Hrs
④ Nov. Wed - 1pm
Motion 2001 R.V. K.C.
Co Fair - include
last ext 99
on in sum

Land Product
Bigger

Handouts

Washington County Fair Complex

Line Item Report

October 1999

10/28/99

Date	Num	Name	Memo	Paid Amount
Income				
C · DEDICATED FUNDS				
009 · Hotel/Motel Tax				
10/5/1999		Washington County Finance Depart...	Hotel/Motel Tax Payment	410.81
10/13/1999		Washington County Finance Depart...	Hotel/Motel Tax Payment	13,223.67
10/19/1999		Washington County Finance Depart...	Hotel/Motel Tax Payment	93,595.75
10/22/1999		Washington County Finance Depart...	Hotel/Motel Tax Payment	7,375.34
10/26/1999		Washington County Finance Depart...	Hotel/Motel Tax Payment	9,659.19
Total 009 · Hotel/Motel Tax				124,264.76
Total C · DEDICATED FUNDS				124,264.76
D · INTERIM INCOME				
010 · Rent & Storage				
010A · National Guard Armory				
10/4/1999	1020	Home Orchard Society	Balance for Armory rental on 10/9-10/99	400.00
10/26/1999	99-166	Home Orchard Society	Tables	236.00
10/26/1999	99-166	Home Orchard Society	Round tables	25.00
10/26/1999	99-166	Home Orchard Society	65 Plastic Chairs, 50 free w/rental	7.50
10/26/1999	99-166	Home Orchard Society	Padded Chairs	37.50
10/26/1999	99-166	Home Orchard Society	Fair Complex dumpster charge at direct c...	43.20
10/26/1999	99-166	Home Orchard Society	Labor Hours to clean Armory Building	87.50
10/26/1999	99-166	Home Orchard Society	Labor Hours to clean Floral Building	50.00
Total 010A · National Guard Armory				886.70
010B · Main Exhibit Hall				
10/4/1999	99-144	Collector's West	Base Lease for MEH/North on 8/28-29/99	700.00
10/4/1999	99-144	Collector's West	2.5 X 8' Tables	483.00
10/4/1999	99-144	Collector's West	Public Address System	25.00
10/4/1999	99-144	Collector's West	Fair Complex dumpster at direct cost	86.40
10/4/1999	99-144	Collector's West	Labor Hours to clean building	120.00
10/4/1999	99-144	Collector's West	Plastic chairs	8.75
10/6/1999	99-143	Amish Country Traditions	2.5 X 8' Tables	618.00
10/6/1999	99-143	Amish Country Traditions	Telephone Connection	170.00
10/6/1999	99-143	Amish Country Traditions	Fair Complex dumpster at direct cost	172.80
10/6/1999	99-143	Amish Country Traditions	Labor Hours to clean building	120.00
10/6/1999	99-145	Easter Seals Oregon	Labor Hours to clean Main Exhibit Hall	175.00
10/6/1999	99-149	Centro Cultural	Labor Hours to clean Main Exhibit Hall	200.00
10/7/1999	99-157	Mixed Breed Dog Club of America	5 Labor Hours to clean building (\$125.00 l...	6.80
10/8/1999	1046	Forest Hills Black Powder Brigade	Deposit for MEH/North rental on 12/4-5/99	100.00
10/12/1999	1049	Oregon State Bulldog Club	Partial of Base Lease for MEH/South on 1...	300.00
10/12/1999	1051	Pacific NW Fenton Association	Deposit for MEH on 3/25-26/2000	400.00
10/15/1999	99-164	Portland Regional Gem & Mineral Sh...	Base Lease of MEH/Entire on 10/1-3/99 (...)	464.91
10/15/1999	99-164	Portland Regional Gem & Mineral Sh...	Telephone Connection	28.10
10/15/1999	99-164	Portland Regional Gem & Mineral Sh...	2.5 X 8' Tables	296.97
10/15/1999	99-164	Portland Regional Gem & Mineral Sh...	200 Padded Chairs, 50 free w/rental	32.42
10/15/1999	99-164	Portland Regional Gem & Mineral Sh...	Picnic Tables	25.94
10/15/1999	99-164	Portland Regional Gem & Mineral Sh...	Public Address System	10.81
10/15/1999	99-164	Portland Regional Gem & Mineral Sh...	Labor Hour to move ticket booth	6.48
10/15/1999	99-164	Portland Regional Gem & Mineral Sh...	Fair Complex dumpster at direct cost	56.02
10/26/1999	1087	Hillsboro Chamber of Commerce	Deposit for MEH/Entire on 4/1/2000	300.00
10/26/1999	1089	C J Books	Base Lease for MEH/South on 2/21/2000	300.00
Total 010B · Main Exhibit Hall				5,207.20
010C · Cloverleaf Building				
10/4/1999	1022	Iglesia de Cristo El Shaddai	Oct. rental of CCB	495.00
10/6/1999	99-145	Easter Seals Oregon	Labor Hours to clean Cloverleaf Building	75.00
10/8/1999	1044	Teamsters Local #223	Rental of CCB on 10/14/99	255.00
10/12/1999	1048	Peggy Tate	Balance due for CCB rental on 10/23/99	615.00
10/14/1999	99-153	Hillsboro School District	Padded chairs (\$71.25 less payment recv'...	35.00
10/14/1999	99-153	Hillsboro School District	Tables	120.00
10/14/1999	99-153	Hillsboro School District	Public Address System	10.00
10/14/1999	1068	Magical Memories & Collectibles	Base Lease of CCB, inventory on 10/29-3...	823.00
10/14/1999	1068	Magical Memories & Collectibles	Telephone connection	85.00
10/26/1999	1086	Su Casa Imports	CCB Rental on 12/15/99	175.00
Total 010C · Cloverleaf Building				2,688.00

10/28/99

Washington County Fair Complex

Line Item Report

October 1999

Date	Num	Name	Memo	Paid Amount
010D - Arts & Crafts Building				
10/6/1999	99-145	Easter Seals Oregon	Labor Hours to clean Arts & Crafts Building	75.00
10/6/1999	1028	Columbia River Girl Scout Council	Base Lease for A & C rental on 11/19/99	175.00
10/7/1999	99-148	Four Seasons Market	Fair Complex dumpster at direct cost	21.60
10/7/1999	99-148	Four Seasons Market	Labor Hours to clean building	45.00
10/12/1999	1056	Kathleen Kossler	Balance due for dog classes in A & C Buil...	125.00
10/14/1999	1069	Cascade Budgerigar Society	Balance of Base Lease for A & C on 11/6-...	300.00
10/15/1999	99-164	Portland Regional Gem & Mineral Sh...	Base Lease of Arts & Crafts Building on 1...	226.95
10/25/1999	1084	Laurel Kangiser	Base Lease of Arts & Crafts Building on 1...	175.00
Total 010D - Arts & Crafts Building				1,143.55
010E - Friendship Square				
10/6/1999	1034	TVGC	Deposit on rental of Friendship Square for...	150.00
Total 010E - Friendship Square				150.00
010F - Floral Building				
10/6/1999	99-145	Easter Seals Oregon	Labor Hours to clean Floral Building	75.00
10/12/1999	1058	Pioneer Heritage Academy	Rent for Oct 99 Floral Building	640.00
10/26/1999	99-166	Home Orchard Society	Base Lease of Floral Building on 10/9-10/99	400.00
Total 010F - Floral Building				1,115.00
010G - Grounds/General				
10/4/1999	99-141	Amusement Consulting Services	Cases of paper towels	84.98
10/4/1999	99-141	Amusement Consulting Services	Cases of toilet paper	73.16
10/4/1999	99-141	Amusement Consulting Services	Roll of caution tape	10.00
10/6/1999	99-145	Easter Seals Oregon	Base Lease of entire grounds on 8/21-22/...	2,187.50
10/6/1999	99-145	Easter Seals Oregon	Tables	156.00
10/6/1999	99-145	Easter Seals Oregon	Picnic Tables	200.00
10/6/1999	99-145	Easter Seals Oregon	Sheep Panels	200.00
10/6/1999	99-145	Easter Seals Oregon	Padded chairs	74.00
10/6/1999	99-145	Easter Seals Oregon	Plastic chairs	3.50
10/6/1999	99-145	Easter Seals Oregon	Room Dividers	8.00
10/6/1999	99-145	Easter Seals Oregon	Fair Complex dumpster @ direct cost	86.40
10/6/1999	99-145	Easter Seals Oregon	Tractor labor hour to move poultry stands	17.50
10/6/1999	99-145	Easter Seals Oregon	Cases of paper towels @ direct cost	85.58
10/6/1999	99-145	Easter Seals Oregon	Cases of garbage liners @ direct cost	46.72
10/6/1999	99-145	Easter Seals Oregon	Case of toilet paper @ direct cost	36.58
10/6/1999	99-145	Easter Seals Oregon	Labor hours to clean Chuckwagon	50.00
10/6/1999	99-145	Easter Seals Oregon	Labor hour to clean poultry/rabbit barn	25.00
10/6/1999	99-145	Easter Seals Oregon	Labor hours to clean meeting room	37.50
10/6/1999	99-145	Easter Seals Oregon	Labor Hours to clean Livestock restroom	37.50
10/6/1999	99-145	Easter Seals Oregon	Labor Hours for litter pick-up	75.00
10/6/1999	99-145	Easter Seals Oregon	Labor Hours hauling trash from around th...	375.00
10/6/1999	99-147	Easter Seals Oregon	Oregon Electric Inv# 87016 to disconnect ...	68.50
10/6/1999	99-149	Centro Cultural	Base Lease of Fair Complex on 9/17-9/19...	2,250.00
10/6/1999	99-149	Centro Cultural	8' Tables	210.00
10/6/1999	99-149	Centro Cultural	Picnic Tables	190.00
10/6/1999	99-149	Centro Cultural	Plastic chairs	17.50
10/6/1999	99-149	Centro Cultural	Padded chairs	160.00
10/6/1999	99-149	Centro Cultural	Full stage set-up	75.00
10/6/1999	99-149	Centro Cultural	Room dividers	8.00
10/6/1999	99-149	Centro Cultural	High-back benches	60.00
10/6/1999	99-149	Centro Cultural	Benches	60.00
10/6/1999	99-149	Centro Cultural	Labor hour to move ticket booths	25.00
10/6/1999	99-149	Centro Cultural	Labor hour to clean Livestock restroom	25.00
10/6/1999	99-149	Centro Cultural	Labor hour to clean Meeting Room	25.00
10/6/1999	99-149	Centro Cultural	Labor Hours to pick-up trash on grounds	100.00
10/6/1999	99-149	Centro Cultural	Boxes of garbage bags at direct cost	46.72
10/25/1999	99-150	American Kennel Club	Labor hours for set-up of panels & squeeze...	16.50
10/25/1999	99-150	American Kennel Club	Labor hours to help set-up tents	50.00
10/25/1999	99-152	Oregon Rally Group	Labor hours (\$75.00) for equipment rental.	10.00
Total 010G - Grounds/General				7,267.14

10/28/99

Washington County Fair Complex Line Item Report October 1999

Date	Num	Name	Memo	Paid Amount
010J - RV/Boat Storage/Barns				
10/4/1999	1009	Al Seaman	Boat/RV Storage Fee	75.00
10/4/1999	1010	Lori Sloane	Boat/RV Storage Fee	75.00
10/4/1999	1011	Richard Berry	Boat/RV Storage Fee	75.00
10/4/1999	1012	Ron Reeves	Boat/RV Storage Fee	150.00
10/4/1999	1013	Robert Hughes	Boat/RV Storage Fee	75.00
10/4/1999	1014	Eric Friedman	Boat/RV Storage Fee	75.00
10/6/1999	1026	Rebecca Pearsall	Boat/RV Storage Fee	75.00
10/6/1999	1027	Tom Wheelchel	Boat/RV Storage Fee	75.00
10/6/1999	1029	Stephen Kuemper	Boat/RV Storage Fee	75.00
10/6/1999	1030	Dana Martin	Boat/RV Storage Fee	75.00
10/6/1999	1031	Henry Jay	Boat/RV Storage Fee	75.00
10/6/1999	1033	William Sonnabend	Boat/RV Storage Fee	75.00
10/7/1999	1035	Jim Riverman	Boat/RV Storage Fee	75.00
10/7/1999	1037	Jim Alder	Boat/RV Storage Fee	75.00
10/7/1999	1038	Nancy Morgan	Boat/RV Storage Fee	75.00
10/8/1999	1024	Russell Farley	Boat/RV Storage Fee	75.00
10/8/1999	1025	Gerald Ilg	Boat/RV Storage Fee	75.00
10/8/1999	1041	Vance Taylor	Boat/RV Storage Fee	75.00
10/8/1999	1042	Robert Ancheta	Boat/RV Storage Fee	75.00
10/8/1999	1043	Pam Steel	Boat/RV Storage Fee	75.00
10/8/1999	1045	Charles Sharp	Boat/RV Storage Fee	75.00
10/12/1999	1047	Robert Brander	Boat/RV Storage Fee	75.00
10/12/1999	1055	Finis Bassham	Boat/RV Storage Fee	75.00
10/12/1999	1059	Chet Britten	Boat/RV Storage Fee	75.00
10/14/1999	1062	Jim Gaube	Boat/RV Storage Fee	75.00
10/14/1999	1067	Dave Rogers	Boat/RV Storage Fee	75.00
10/25/1999	1074	Kiki Byars	Boat/RV Storage Fee	75.00
Total 010J - RV/Boat Storage/Barns				2,100.00
010K - Interim Use Concessions				
10/14/1999	1071	Julia Ramirez	Interim Use Concessions/Replac. check ...	1,112.10
Total 010K - Interim Use Concessions				1,112.10
Total 010 - Rent & Storage				21,669.69
011 - Damage Deposits				
10/4/1999	1022	Iglesia de Cristo El Shaddai	Rental Deposit Fee for CCB	200.00
10/8/1999	1044	Teamsters Local #223	Rental Deposit Fee for CCB on 10/14/99	200.00
10/14/1999	1066	Juana Bourette	Rental Deposit Fee for CCB on 3/4/2000	200.00
10/14/1999	1070	Associated Student Community of G...	Rental Deposit Fee for A & C on 12/12/99	200.00
10/26/1999	1086	Su Casa Imports	Rental Deposit Fee for CCB on 12/15/99	200.00
10/26/1999	1088	Beverly Coble	Rental Deposit Fee for CCB on 11/25 & 1...	200.00
10/26/1999	1089	C J Books	Rental Deposit Fee for MEH/South on 2/2...	200.00
Total 011 - Damage Deposits				1,400.00
014 - Interest Income				
10/1/1999		Pool #4486	Interest (9/99)	309.74
10/1/1999		Washington County Finance Depart...	Interest (Fair Fund) 9/99	137.59
Total 014 - Interest Income				447.33
017 - Miscellaneous Income				
10/4/1999	1008	Misc. Income	Unclaimed premium monies	1,233.25
10/4/1999	1023	Misc. Income	Horse stall rental	10.00
10/22/1999	1072	Misc. Income	AT&T Payphone Commission	52.99
10/25/1999	1075	Garment Graphics	Refund Overpayment	100.00
Total 017 - Miscellaneous Income				1,396.24

10/28/99

Washington County Fair Complex

Line Item Report

October 1999

Date	Num	Name	Memo	Paid Amount
018 - RV Parking				
018A - RV Parking/Short Term				
10/4/1999	1016		RV Parking (Bulldog Show) 10/15-16/99	30.00
10/4/1999	1019		RV Parking 9/28/99	15.00
10/4/1999	1021		RV Parking 9/26-27/99	30.00
10/7/1999	1039		RV Parking (Bulldogs) 10/15-16/99	30.00
10/8/1999	1040		RV #1 10/8-10/11/99	60.00
10/12/1999	1052		RV #3 10/8-13/99	75.00
10/12/1999	1053		RV #9 10/9-12/99	60.00
10/12/1999	1054		RV #2 10/11-12/99	30.00
10/12/1999	1057		RV #1 10/12/99	15.00
10/13/1999	1060		RV #9 10/13/99	15.00
10/14/1999	1061		RV #4 10/14/99	15.00
10/14/1999	1063		RV Parking (Mt. Man Trade Show) 12/3-...	30.00
10/14/1999	1065		RV Parking (Rose City Bird Show) 11/5-6...	30.00
10/15/1999	99-164	Portland Regional Gem & Mineral Sh...	RV Parking Fees	546.40
10/25/1999	99-150	American Kennel Club	RV Space Rentals (see enclosed)	465.00
10/25/1999	1076		RV #7 10/14-16/99	45.00
10/25/1999	1077		RV #11 10/22-24/99	45.00
10/25/1999	1078		RV Parking (Bulldogs) 10/15-16/99	30.00
10/25/1999	1079		RV Parking/Bulldogs 10/15-16/99	30.00
10/25/1999	1080		RV #9 10/16/99	15.00
10/25/1999	1081		RV #1 10/21/99	15.00
10/25/1999	1082		RV Parking 10/22-23/99	30.00
10/25/1999	1083		RV #1 10/19/99	15.00
10/26/1999	1085		RV Parking/Rose City Birds 11/5-6/99	30.00
Total 018A - RV Parking/Short Term				1,701.40
018B - RV Parking/Long Term				
10/4/1999	1015	David Moncrief	Long Term RV Parking/Oct 1999	300.00
10/4/1999	1017	David Moncrief	Long Term RV Parking/Bal of Sept 1999	30.00
10/4/1999	1018	Danny DeFrang	Long Term RV Parking/Oct 1999	300.00
10/12/1999	1050	Richard McCall	Long Term RV Parking/Oct 1999	300.00
Total 018B - RV Parking/Long Term				930.00
Total 018 - RV Parking				2,631.40
Total D - INTERIM INCOME				27,544.66
E - FAIR INCOME				
031 - Other Admission				
10/25/1999	99-136	Reser's Fine Foods	Sunday admission tickets	3,200.00
Total 031 - Other Admission				3,200.00
034 - Advertising Sold				
10/7/1999	99-91	Frontier Custom Cutting	Advertising Sold in 1999 Entertainment G...	350.00
10/7/1999	99-91	Frontier Custom Cutting	Labor Hours of Production Time	30.00
10/7/1999	99-115	Sybles on Main	Advertising Sold in 1999 Entertainment G...	175.00
Total 034 - Advertising Sold				555.00
039 - Rodeo Sponsorships				
10/14/1999	1064	Emmons General Contracting, Inc.	Rodeo Sponsorship	1,500.00
10/25/1999	1073	United Rentals	Rodeo Sponsorship 1999	15,000.00
Total 039 - Rodeo Sponsorships				16,500.00
041 - Miscellaneous				
10/7/1999	99-156	Reedville Cafe & Catering Company	Bags of ice for Fair 1999	178.00
10/7/1999	1036	Metro West	Refund overpayment on Medic services	546.88
10/12/1999	99-155	Su Casa Imports	Bags of ice for Fair 1999	60.00
Total 041 - Miscellaneous				784.88

10/28/99

Washington County Fair Complex Line Item Report October 1999

Date	Num	Name	Memo	Paid Amount
046 · Rodeo Miscellaneous				
10/1/1999		Amy Press & William Kirk, Jr.	NSF Check/Amy Press & William Kirk, Jr.	(85.00)
Total 046 · Rodeo Miscellaneous				(85.00)
Total E · FAIR INCOME				20,954.88
G · BINGO				
070 · Sessions				
10/14/1999	99-163	Glencoe Football Bingo	CCB Rental (Sept 99 sessions)	1,200.00
Total 070 · Sessions				1,200.00
Total G · BINGO				1,200.00
Total Income				173,964.30
Expense				
AE · PERSONNEL				
101 · Salaries				
10/8/1999	26387	Washington County Finance Depart...	Payroll 9/18-10/1/99	13,456.97
10/22/1999	26455	Washington County Finance Depart...	Payroll 10/2-10/15/99	14,457.57
Total 101 · Salaries				27,914.54
102 · O.P.E.				
10/8/1999	26387	Washington County Finance Depart...	Payroll 9/18-10/1/99	2,518.67
10/11/1999	26412	Washington County Finance Depart...	Fac. Maint. Employment Ad	359.41
10/22/1999	26455	Washington County Finance Depart...	Payroll 10/2-10/15/99	6,118.81
Total 102 · O.P.E.				8,996.89
Total AE · PERSONNEL				36,911.43
BE · INTERIM OPERATIONS				
107 · Office Expense				
10/1/1999	26379	Melissa Williams	Office Expense Reimb.	29.99
10/11/1999	26420	The Oregonian	Daily Delivery (9/13-11/7/99)	14.50
10/11/1999	26425	Horton's Office Supply	Office Supplies/Cassette	14.91
10/11/1999	26445	Office Depot	Misc Office Supplies	12.97
Total 107 · Office Expense				72.37
108 · Telephone				
10/11/1999	26429	GTE Northwest	Telephone Service	933.06
10/11/1999	26441	A T & T	Long Distance Charges	14.05
Total 108 · Telephone				947.11
110 · Postage				
10/11/1999	26417	Pitney Bowes	Postage Meter/Scale Rental	123.50
Total 110 · Postage				123.50
111 · Equip/Bldg Rental				
111A · Equipment Rental				
10/4/1999	26384	United Rentals	Credit on Equipment Rental	(185.00)
10/4/1999	26384	United Rentals	Forklift Rental	870.00
10/11/1999	26432	Ferrellgas	Fuel Tank Rental	45.00
Total 111A · Equipment Rental				730.00
111B · Armory Rental				
10/1/1999	26380	Oregon Military Department	Armory Rental (September 1999)	275.00
Total 111B · Armory Rental				275.00
Total 111 · Equip/Bldg Rental				1,005.00

10/28/99

Washington County Fair Complex Line Item Report October 1999

Date	Num	Name	Memo	Paid Amount
112 - Utilities				
10/11/1999	26407	Hillsboro Garbage Disposal	Dropbox/Garbage Service	3,568.72
10/11/1999	26416	Portland General Electric	Sept. Statements	1,750.31
10/11/1999	26419	NW Natural	Sept. Statements	136.98
10/11/1999	26424	Hillsboro Garbage Disposal	Dropbox/Garbage Service	1,036.80
Total 112 - Utilities				6,492.81
113 - Repair & Maintenance				
113C - Cloverleaf R & M				
10/11/1999	26444	A & I Paint & Decorating Inc.	CCB R & M	74.60
10/14/1999	26453	McClenny Refrigeration	CCB Water Heater Repair	73.00
Total 113C - Cloverleaf R & M				147.60
113G - Grounds/General R & M				
10/11/1999	26411	Platt Electric	Shed Repair Part	28.99
10/11/1999	26439	Ag West Supply	Sprinkler Heads	26.97
Total 113G - Grounds/General R & M				55.96
113J - Barns R & M				
10/11/1999	26411	Platt Electric	Barn Repair Part	30.01
10/11/1999	26418	Pool-Gardner Lumber Company	Barn Repairs	142.66
10/11/1999	26439	Ag West Supply	Brackets	59.75
10/11/1999	26439	Ag West Supply	Barn Repair Supplies	145.66
10/11/1999	26439	Ag West Supply	Bolts/Door Rail	27.73
10/11/1999	26444	A & I Paint & Decorating Inc.	Barn Painting	119.50
Total 113J - Barns R & M				525.31
113L - Equipment R & M				
10/11/1999	26409	Metro New Holland	Repair Parts	18.28
10/11/1999	26409	Metro New Holland	Tractor Repair	30.36
10/11/1999	26410	Hillsboro Auto Parts	Repair Parts	294.09
10/11/1999	26413	Western Equipment Distributors, Inc.	Toro Mower Repair	97.39
10/11/1999	26431	Fisher Implement Company	AMT Repairs	9.80
10/11/1999	26433	Excel Automotive	Ford Truck Repairs	263.79
10/11/1999	26434	Day Wireless Systems, Inc.	Radio Repairs/Inv 117886/6117-00	59.00
Total 113L - Equipment R & M				772.71
Total 113 - Repair & Maintenance				1,501.58
114 - General Supplies				
10/11/1999	26410	Hillsboro Auto Parts	Misc Shop Supplies	53.36
10/11/1999	26411	Platt Electric	Misc Shop Supplies	49.40
10/11/1999	26414	U-Haul	Propane	23.63
10/11/1999	26415	Shute Park True Value	Misc Shop Supplies	59.46
10/11/1999	26431	Fisher Implement Company	Misc Shop Supplies	6.36
10/11/1999	26435	Crystal Springs/Mt. Fresh	Shop Supply/Water	42.50
10/11/1999	26438	Ace Hardware	Plumbing Supplies	12.72
10/11/1999	26442	A-Boy Supply Company	Shop Tool	51.99
10/11/1999	26443	allMRO Products	Shop Supplies	106.83
10/11/1999	26444	A & I Paint & Decorating Inc.	Painting Supplies	75.25
Total 114 - General Supplies				481.50
122 - Insurance & Bond				
10/11/1999	26421	Marsh USA Inc.	Insurance Premium	1,500.00
10/12/1999	26448	City County Insurance Services	Liability Ins. Premium (7/1/99-6/30/2000)	12,543.01
Total 122 - Insurance & Bond				14,043.01
123 - Private Mileage				
10/12/1999	26447	Melissa Williams	Mileage Reimb. July/Aug/Sept 99	44.95
Total 123 - Private Mileage				44.95
124 - Car Allowance				
10/8/1999	26387	Washington County Finance Depart...	Car Allowance/Oct 1999	325.00
Total 124 - Car Allowance				325.00

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Date	Num	Name	Memo	Paid Amount
131 - Advertising & P.R.				
10/5/1999	26385	VAP	Holiday Carebox/Veterans	49.00
10/5/1999	26386	L.A.W. Publications	Advertising	409.00
10/11/1999	26426	Hillsboro Argus	Display Advertising/Business & Ind Ad	475.48
Total 131 - Advertising & P.R.				933.48
132 - Board Expense				
10/8/1999	26399	Kathy Christy	Travel (Sept 99)	20.00
10/8/1999	26400	Sheila Day	Travel (Sept 99)	20.00
10/8/1999	26401	Ken Leahy	Travel (Sept 99)	20.00
10/8/1999	26402	Lyle Spiesschaert	Travel (Sept 99)	20.00
10/8/1999	26403	A. Richard Vial	Travel (Sept 99)	20.00
10/8/1999	26404	Lyle Spiesschaert	Travel (Sept 99) Dragoo Mtg	20.00
10/8/1999	26405	A. Richard Vial	Travel (Sept 99) Dragoo Mtg	20.00
10/8/1999	26406	Ken Leahy	Travel (Sept 99) Dragoo Mtg	20.00
10/11/1999	26427	Hill Florist & Gifts	Flowers/John Meek	50.00
10/11/1999	26446	Richard's Deli	Board Meeting 10/12/99	60.50
Total 132 - Board Expense				270.50
133 - Dues, Licenses, Fees				
10/1/1999		West Coast Bank	Stop Payment Fee	18.00
Total 133 - Dues, Licenses, Fees				18.00
150 - Refunds				
10/7/1999	26397	Cascade Australian Cattle Dog Club	Refund rental overpayment	35.00
10/7/1999	26398	NW Vintage Radio Society	Refund rental overpayment	125.90
10/14/1999	26452	Berton Puncochar	Refund Rental Deposit/Event Cancelled	200.00
10/15/1999	26454	Stephanie Hibbs	Refund Rental Deposit	200.00
Total 150 - Refunds				560.90
Total BE - INTERIM OPERATIONS				26,819.71
CE - FAIR OPERATIONS				
175 - Printing				
10/11/1999	26422	Lazerquick	Letterhead Envelopes	95.00
Total 175 - Printing				95.00
179 - Professional Svcs.				
10/13/1999	26449	Law Enforcement Ministries	Ticket Sellers/Takers/Adtl Payment	294.57
Total 179 - Professional Svcs.				294.57
180 - Advertising				
10/11/1999	26408	Garment Graphics	Logo Stitching/Printing	84.01
Total 180 - Advertising				84.01
182 - Miscellaneous				
10/6/1999	26388	Bridget Fry	1999 Fair Milking Check	9.52
10/6/1999	26389	Bevi-Joe Farms	1999 Fair Milkings Check	57.12
10/6/1999	26388	Bridget Fry	1999 Fair Milking Check	19.04
10/6/1999	26390	Wil-Rene Farms	1999 Fair Milkings Check	21.42
10/6/1999	26390	Wil-Rene Farms	1999 Fair Milkings Check	49.98
10/6/1999	26391	Marsh Family	1999 Fair Milkings Check	76.16
10/6/1999	26391	Marsh Family	1999 Fair Milkings Check	134.64
10/6/1999	26392	Tiffany Johnson	1999 Fair Milkings Check	38.08
10/6/1999	26392	Tiffany Johnson	1999 Fair Milkings Check	61.88
10/6/1999	26393	Twigg Farm	1999 Fair Milkings Check	9.52
10/6/1999	26393	Twigg Farm	1999 Fair Milkings Check	19.04
10/6/1999	26394	TMK Holsteins	1999 Fair Milkings Check	66.64
10/6/1999	26395	Tenele Johnson	1999 Fair Milkings Check	45.22
10/6/1999	26396	Vandehey Dairy	1999 Fair Milkings Check	49.98
10/11/1999	26423	Jerry's Special Events	Beverage Support/Supplies	391.00
Total 182 - Miscellaneous				1,049.24

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Date	Num	Name	Memo	Paid Amount
187 - Repair & Maintenance				
10/4/1999	26382	Oregon Electric	New Breaker	107.19
Total 187 - Repair & Maintenance				107.19
Total CE - FAIR OPERATIONS				1,630.01
DE - EXHIBITS/COMPETITIONS				
221 - Awards 4-H				
10/11/1999	26437	Washington County 4-H Horse Lead...	Award Reimb/Bren-Barr Awards	667.00
10/15/1999	7502	Ellynn Ackerlund	4-H Premium	10.50
10/15/1999	7503	Emily Ackerlund	4-H Premium	10.50
10/15/1999	7504	Ethan Ackerlund	4-H Premium	16.50
10/15/1999	7505	Kacee Adams	4-H Premium	27.00
10/15/1999	7506	Shauna Adams	4-H Premium	6.00
10/15/1999	7507	John Adlesich	4-H Premium	8.00
10/15/1999	7508	Jean Ahlberg	4-H Premium	8.00
10/15/1999	7509	Ashley Albee	4-H Premium	5.00
10/15/1999	7510	Kyle Aldrich	4-H Premium	9.50
10/15/1999	7511	Adrian Amabisca	4-H Premium	28.00
10/15/1999	7512	Allison Amabisca	4-H Premium	8.00
10/15/1999	7513	Joseph Ancell	4-H Premium	10.50
10/15/1999	7514	Kayla Anchell	4-H Premium	5.00
10/15/1999	7515	Libby Anderson	4-H Premium	11.00
10/15/1999	7516	Michelle Anderson	4-H Premium	6.00
10/15/1999	7517	Stephanie Anderson	4-H Premium	1.50
10/15/1999	7518	Megan Asuncion	4-H Premium	9.50
10/15/1999	7519	Jennifer Backhaus	4-H Premium	7.50
10/15/1999	7520	Kimberly Backhaus	4-H Premium	4.00
10/15/1999	7521	Ben Baker	4-H Premium	3.00
10/15/1999	7522	Elizabeth Baker	4-H Premium	20.00
10/15/1999	7523	Kelly Balnicky	4-H Premium	10.00
10/15/1999	7524	Doug Banning	4-H Premium	5.00
10/15/1999	7525	Kate Barak	4-H Premium	4.00
10/15/1999	7526	Nicole Barnard	4-H Premium	50.00
10/15/1999	7527	Alex Barno	4-H Premium	10.00
10/15/1999	7528	Haley Barno	4-H Premium	38.50
10/15/1999	7529	Ian Barr	4-H Premium	30.00
10/15/1999	7530	Ellal Barrett	4-H Premium	11.00
10/15/1999	7531	Katie Barret	4-H Premium	24.00
10/15/1999	7532	Jeff Beadles	4-H Premium	0.00
10/15/1999	7533	Brandon Benning	4-H Premium	11.00
10/15/1999	7534	Kelly Benson	4-H Premium	19.00
10/15/1999	7535	Christina Bernards	4-H Premium	14.00
10/15/1999	7536	Michelle Bernards	4-H Premium	4.50
10/15/1999	7537	Tanner Bertsch	4-H Premium	8.00
10/15/1999	7538	Justine Bevins	4-H Premium	8.00
10/15/1999	7539	Codi Binkerd	4-H Premium	16.00
10/15/1999	7540	Devin Bissman	4-H Premium	24.00
10/15/1999	7541	Francesca Bissman	4-H Premium	24.00
10/15/1999	7542	Owen Blakesley	4-H Premium	2.50
10/15/1999	7543	Ashley Blanchard	4-H Premium	8.00
10/15/1999	7544	Erin Blanton	4-H Premium	2.50
10/15/1999	7545	George Blanton	4-H Premium	0.00
10/15/1999	7546	Kelsey Bogden	4-H Premium	12.00
10/15/1999	7547	Karen Bortvedt	4-H Premium	11.50
10/15/1999	7548	Sarah Bortvedt	4-H Premium	22.00
10/15/1999	7549	Lillian Bradford	4-H Premium	8.00
10/15/1999	7550	Aliceson Brandt	4-H Premium	44.00
10/15/1999	7551	Travis Brekke	4-H Premium	8.00
10/15/1999	7552	Meaghan Brennan	4-H Premium	2.50
10/15/1999	7553	Alletta Brenner	4-H Premium	41.50
10/15/1999	7554	Kendra Brenner	4-H Premium	29.50
10/15/1999	7555	Chris Brickey	4-H Premium	2.00
10/15/1999	7556	Jennifer Brickey	4-H Premium	6.50
10/15/1999	7557	Erin Bronleewe	4-H Premium	5.50
10/15/1999	7558	Jonathan Brooks	4-H Premium	4.50
10/15/1999	7559	Bart Buesseler	4-H Premium	2.50
10/15/1999	7560	Jabke Buesseler	4-H Premium	2.50

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Date	Num	Name	Memo	Paid Amount
10/15/1999	7561	Mieke Buesseler	4-H Premium	3.50
10/15/1999	7562	Sarah Burgess	4-H Premium	6.00
10/15/1999	7563	Naomi Cardoza	4-H Premium	7.00
10/15/1999	7564	Elizabeth Cartier	4-H Premium	9.00
10/15/1999	7565	Danielle Cech	4-H Premium	36.00
10/15/1999	7566	Katrina Chamberlain	4-H Premium	15.00
10/15/1999	7567	Patrick Chamberlain	4-H Premium	4.50
10/15/1999	7568	Taya Chamberlain	4-H Premium	16.00
10/15/1999	7569	Candice Check	4-H Premium	14.00
10/15/1999	7570	Melissa Chee	4-H Premium	25.50
10/15/1999	7571	Lisa Chewning	4-H Premium	7.50
10/15/1999	7572	Dion Chiaramonte	4-H Premium	25.00
10/15/1999	7573	Myra Coe	4-H Premium	46.50
10/15/1999	7574	Rhonda Coleman	4-H Premium	0.00
10/15/1999	7575	Elizabeth Comer	4-H Premium	4.00
10/15/1999	7576	Alisa Conklin	4-H Premium	12.00
10/15/1999	7577	Catherine Conklin	4-H Premium	14.00
10/15/1999	7578	Eric Conklin	4-H Premium	18.50
10/15/1999	7579	Anna Conroy	4-H Premium	7.00
10/15/1999	7580	Brittany Cope	4-H Premium	2.50
10/15/1999	7581	Elizabeth Cox	4-H Premium	4.00
10/15/1999	7582	Amy Crawford	4-H Premium	10.00
10/15/1999	7583	Jessica Crawford	4-H Premium	10.00
10/15/1999	7584	Tessa Crawford	4-H Premium	10.00
10/15/1999	7585	Jessica Croke	4-H Premium	40.00
10/15/1999	7586	Chris Culligan	4-H Premium	2.50
10/15/1999	7587	Ashley Cullinan	4-H Premium	11.50
10/15/1999	7588	Lindsay Currier	4-H Premium	13.00
10/15/1999	7589	Katie Cutlip	4-H Premium	5.50
10/15/1999	7590	Annette D'Autremont	4-H Premium	2.50
10/15/1999	7591	Kristen Degroen	4-H Premium	28.00
10/15/1999	7592	Gwen Delaloe	4-H Premium	4.00
10/15/1999	7593	Laura Delplanche	4-H Premium	8.00
10/15/1999	7594	Chavaugn Delvalle	4-H Premium	9.00
10/15/1999	7595	Everett Dicky-Strycker	4-H Premium	2.00
10/15/1999	7596	Jennifer Dietlein	4-H Premium	6.50
10/15/1999	7597	Ian Dobbins	4-H Premium	22.00
10/15/1999	7598	Stephen Dornan	4-H Premium	21.00
10/15/1999	7599	Emilie Dorondo	4-H Premium	8.00
10/15/1999	7600	Erica Dorondo	4-H Premium	7.00
10/15/1999	7601	Moriah Doyle	4-H Premium	39.00
10/15/1999	7602	Christopher Dreyer	4-H Premium	5.50
10/15/1999	7603	Nicholas Dreyer	4-H Premium	6.00
10/15/1999	7604	Michelle Dronkers	4-H Premium	6.00
10/15/1999	7605	Margaret Dumas	4-H Premium	16.00
10/15/1999	7606	Ashley Duncan	4-H Premium	9.50
10/15/1999	7607	Andrea Duyck	4-H Premium	10.00
10/15/1999	7608	Benjamin Duyck	4-H Premium	2.50
10/15/1999	7609	Emily Duyck	4-H Premium	10.50
10/15/1999	7610	Kristi Duyck	4-H Premium	15.00
10/15/1999	7611	Sean Duyck	4-H Premium	10.00
10/15/1999	7612	Brett Eldridge	4-H Premium	10.00
10/15/1999	7613	Evan Eldridge	4-H Premium	21.00
10/15/1999	7614	Donald Erceg	4-H Premium	0.00
10/15/1999	7615	Carla Erickson	4-H Premium	4.00
10/15/1999	7616	Alicia Evans	4-H Premium	10.50
10/15/1999	7617	Amy Evans	4-H Premium	13.00
10/15/1999	7618	Albert Evers	4-H Premium	4.00
10/15/1999	7619	Amanda Evers	4-H Premium	8.50
10/15/1999	7620	Ryan Evers	4-H Premium	22.50
10/15/1999	7621	Megan Falconer	4-H Premium	32.00
10/15/1999	7622	Alisha Farrell	4-H Premium	17.00
10/15/1999	7623	Haley Ferguson	4-H Premium	7.50
10/15/1999	7624	Kelsey Ferguson	4-H Premium	21.00
10/15/1999	7625	Lotus Ferguson	4-H Premium	10.00
10/15/1999	7626	Emily Ferris	4-H Premium	4.00
10/15/1999	7627	Caitlan Fetzner	4-H Premium	2.50
10/15/1999	7628	Lindsay Finney	4-H Premium	7.00
10/15/1999	7629	Jessica Foote	4-H Premium	21.50

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Date	Num	Name	Memo	Paid Amount
10/15/1999	7630	Joseph Foote	4-H Premium	14.50
10/15/1999	7631	Jenna Forstrom	4-H Premium	2.50
10/15/1999	7632	Rozlyn Fox	4-H Premium	12.00
10/15/1999	7633	Tracy Francis	4-H Premium	29.00
10/15/1999	7634	Josey Franck	4-H Premium	9.00
10/15/1999	7635	Courtney Franzke	4-H Premium	7.50
10/15/1999	7636	Bridget Fry	4-H Premium	34.50
10/15/1999	7637	Brody Fry	4-H Premium	21.00
10/15/1999	7638	Annett Goetz	4-H Premium	16.00
10/15/1999	7639	Brandon Goldbeck	4-H Premium	33.50
10/15/1999	7640	Corey Goldbeck	4-H Premium	46.00
10/15/1999	7641	Tim Gonzales	4-H Premium	9.00
10/15/1999	7642	Margaret Gotshall	4-H Premium	2.50
10/15/1999	7643	Noelle Graham	4-H Premium	10.00
10/15/1999	7644	Alex Granat	4-H Premium	19.50
10/15/1999	7645	Emily Gray	4-H Premium	3.50
10/15/1999	7646	Sara Gray	4-H Premium	2.00
10/15/1999	7647	Daniel Grossen	4-H Premium	33.00
10/15/1999	7648	Kristi Grossen	4-H Premium	46.00
10/15/1999	7649	Bethany Gump	4-H Premium	19.00
10/15/1999	7650	Michelle Hall	4-H Premium	0.00
10/15/1999	7651	Alex Hampton	4-H Premium	9.50
10/15/1999	7652	Jessica Ann Hampton	4-H Premium	17.50
10/15/1999	7653	Andrea Harbin	4-H Premium	7.00
10/15/1999	7654	Lani Harris	4-H Premium	4.00
10/15/1999	7655	Erica Harrison	4-H Premium	6.50
10/15/1999	7656	Kelsie Haskins	4-H Premium	22.00
10/15/1999	7657	Emmy Heatherington	4-H Premium	7.00
10/15/1999	7658	Zoe Hebard	4-H Premium	14.00
10/15/1999	7659	Kirsten Heesacker	4-H Premium	13.50
10/15/1999	7660	Naomi Heimeyer	4-H Premium	45.00
10/15/1999	7661	Patty Heintz	4-H Premium	17.50
10/15/1999	7662	Rhiannon Held	4-H Premium	12.00
10/15/1999	7663	Rowena Held	4-H Premium	19.00
10/15/1999	7664	Essie Hengeveld	4-H Premium	14.00
10/15/1999	7665	Chelsea Henning	4-H Premium	33.00
10/15/1999	7666	Cassie Herinckx	4-H Premium	10.00
10/15/1999	7667	Jackie Herinckx	4-H Premium	7.00
10/15/1999	7668	Monica Herinckx	4-H Premium	40.00
10/15/1999	7669	Grace Herrold	4-H Premium	12.00
10/15/1999	7670	Abigail Hertel	4-H Premium	10.00
10/15/1999	7671	Briana Hertel	4-H Premium	13.50
10/15/1999	7672	Alexander Hetu	4-H Premium	9.50
10/15/1999	7673	Molly Hill	4-H Premium	4.00
10/15/1999	7674	Sharon Hill	4-H Premium	6.50
10/15/1999	7675	Beth Hirsch	4-H Premium	24.00
10/15/1999	7676	Alex Hoefflich	4-H Premium	12.00
10/15/1999	7677	Melissa Hoffman	4-H Premium	2.00
10/15/1999	7678	Emily Houle	4-H Premium	35.00
10/15/1999	7679	Jennifer Houle	4-H Premium	28.50
10/15/1999	7680	Stephanie Hovda	4-H Premium	21.00
10/15/1999	7681	Michael Howell	4-H Premium	14.50
10/15/1999	7682	Brianna Hughes	4-H Premium	4.00
10/15/1999	7683	Danielle Hughes	4-H Premium	2.00
10/15/1999	7684	Lindsay Hughes	4-H Premium	10.00
10/15/1999	7685	David Hunker	4-H Premium	4.00
10/15/1999	7686	Rachael Hunker	4-H Premium	6.00
10/15/1999	7687	Shawna Huntley	4-H Premium	22.00
10/15/1999	7688	Brian Huserik	4-H Premium	10.50
10/15/1999	7689	Erika Hylton	4-H Premium	2.50
10/15/1999	7690	Anna Marie Isaacson	4-H Premium	21.50
10/15/1999	7691	Ian Jackson	4-H Premium	6.00
10/15/1999	7692	Jason Jackson	4-H Premium	5.00
10/15/1999	7693	Laura Jackson	4-H Premium	12.00
10/15/1999	7694	Amy Jacobs	4-H Premium	10.50
10/15/1999	7695	Katie Jacobs	4-H Premium	10.50
10/15/1999	7696	Megan Jacobson	4-H Premium	10.00
10/15/1999	7697	Richard Jacobson	4-H Premium	7.50
10/15/1999	7698	Sarah Janicke	4-H Premium	1.50

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10/15/1999	7699	Melody Jeffrey	4-H Premium	4.00
10/15/1999	7700	Natalie Jeffrey	4-H Premium	1.50
10/15/1999	7701	Elska Jenness	4-H Premium	5.50
10/15/1999	7702	Kate Jetton	4-H Premium	32.50
10/15/1999	7703	Elizabeth Johnson	4-H Premium	11.00
10/15/1999	7704	Tiffany Johnson	4-H Premium	30.50
10/15/1999	7705	Alisha Jones	4-H Premium	15.00
10/15/1999	7706	Isaac Jones	4-H Premium	28.50
10/15/1999	7707	Julie Jones	4-H Premium	2.00
10/15/1999	7708	Megan Jones	4-H Premium	44.50
10/15/1999	7709	Monica Jones	4-H Premium	12.00
10/15/1999	7710	Nicholas Jones	4-H Premium	28.00
10/15/1999	7711	Amy Jordan	4-H Premium	12.50
10/15/1999	7712	Megan Jurasek	4-H Premium	38.00
10/15/1999	7713	Brandy Kalsch	4-H Premium	11.50
10/15/1999	7714	Joseph Karvia	4-H Premium	6.50
10/15/1999	7715	Jennifer Kellogg	4-H Premium	24.50
10/15/1999	7716	Sara Kellogg	4-H Premium	23.00
10/15/1999	7717	Ashley Kemper	4-H Premium	12.00
10/15/1999	7718	Cheyenne Kent	4-H Premium	2.00
10/15/1999	7719	Elizabeth Kenworthy	4-H Premium	2.00
10/15/1999	7720	Kaitlyn Kernek	4-H Premium	26.50
10/15/1999	7721	Matthew Kernek	4-H Premium	21.50
10/15/1999	7722	Suzanne Kernek	4-H Premium	12.50
10/15/1999	7723	Kate Kidd	4-H Premium	6.00
10/15/1999	7724	Julie Kindel	4-H Premium	26.00
10/15/1999	7725	Amy Kinkade	4-H Premium	14.50
10/15/1999	7726	Laura Kinkade	4-H Premium	14.50
10/15/1999	7727	Peter Kinzig	4-H Premium	7.00
10/15/1999	7728	Rachael Klein	4-H Premium	64.50
10/15/1999	7729	Cassandra Knierim	4-H Premium	21.00
10/15/1999	7730	Ricky Knox	4-H Premium	7.00
10/15/1999	7731	Brittany Koch	4-H Premium	4.50
10/15/1999	7732	Justin Koch	4-H Premium	3.50
10/15/1999	7733	Jonathan Krautscheid	4-H Premium	6.00
10/15/1999	7734	Amanda Krieger	4-H Premium	2.50
10/15/1999	7735	Emily Kuenzi	4-H Premium	9.00
10/15/1999	7736	Melissa Kuenzi	4-H Premium	6.00
10/15/1999	7737	Laura Labahn	4-H Premium	2.00
10/15/1999	7738	Jamie Labavitch	4-H Premium	12.00
10/15/1999	7739	Kelci Labavitch	4-H Premium	7.00
10/15/1999	7740	Ellen Lavoie	4-H Premium	8.00
10/15/1999	7741	Annie Lee	4-H Premium	8.00
10/15/1999	7742	Erika Lee	4-H Premium	8.00
10/15/1999	7743	Kara Lee	4-H Premium	8.00
10/15/1999	7744	Teagan Lee	4-H Premium	8.00
10/15/1999	7745	Kristen Leeman	4-H Premium	24.00
10/15/1999	7746	Suzanne Lesage	4-H Premium	13.00
10/15/1999	7747	Deanna Liesegang	4-H Premium	6.00
10/15/1999	7748	Jennifer Liesegang	4-H Premium	7.00
10/15/1999	7749	Sarah Liggett	4-H Premium	19.00
10/15/1999	7750	Jenna Lindstrom	4-H Premium	36.00
10/15/1999	7751	Taylor Linse	4-H Premium	7.00
10/15/1999	7752	Bethany Lippert	4-H Premium	8.50
10/15/1999	7753	Alicia Liptak	4-H Premium	2.50
10/15/1999	7754	April Livingston	4-H Premium	4.00
10/15/1999	7755	Michael Logan	4-H Premium	7.00
10/15/1999	7756	Kelsey Loper	4-H Premium	4.00
10/15/1999	7757	James Lorence	4-H Premium	6.50
10/15/1999	7758	Sarah Lowry	4-H Premium	12.50
10/15/1999	7759	Veronica Luebbers	4-H Premium	2.50
10/15/1999	7760	Kate Lux	4-H Premium	15.00
10/15/1999	7761	Megan Macpherson	4-H Premium	2.00
10/15/1999	7762	Christina Malone	4-H Premium	7.00
10/15/1999	7763	Alyssa Malpass	4-H Premium	13.00
10/15/1999	7764	Dustin Marsau	4-H Premium	14.50
10/15/1999	7765	Amy Marsh	4-H Premium	37.00
10/15/1999	7766	Anna Marsh	4-H Premium	40.00
10/15/1999	7767	Caitlin Marsh	4-H Premium	7.00

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Date	Num	Name	Memo	Paid Amount
10/15/1999	7768	George Marsh	4-H Premium	25.50
10/15/1999	7769	Jason Marsh	4-H Premium	6.00
10/15/1999	7770	Laura Martell	4-H Premium	4.50
10/15/1999	7771	Lisa Martell	4-H Premium	13.00
10/15/1999	7772	Stacey Martell	4-H Premium	19.50
10/15/1999	7773	Tony Martell	4-H Premium	7.50
10/15/1999	7774	Nichole Martin	4-H Premium	10.00
10/15/1999	7775	Cassandra Mayer	4-H Premium	44.50
10/15/1999	7776	Shannon Mayer	4-H Premium	46.50
10/15/1999	7777	Melissa McCarthy	4-H Premium	23.00
10/15/1999	7778	Ashley McDonald	4-H Premium	4.50
10/15/1999	7779	Travis McGowan	4-H Premium	7.00
10/15/1999	7780	Samantha McKelvey	4-H Premium	28.00
10/15/1999	7781	Emily McLain	4-H Premium	10.00
10/15/1999	7782	Annie McLean	4-H Premium	7.50
10/15/1999	7783	Leigh McLean	4-H Premium	7.50
10/15/1999	7784	Mary McLean	4-H Premium	10.00
10/15/1999	7785	Chelsea McLennan	4-H Premium	2.00
10/15/1999	7786	Cheyenne Mead	4-H Premium	3.50
10/15/1999	7787	Amanda Meyer	4-H Premium	12.00
10/15/1999	7788	Lauren Michel	4-H Premium	7.50
10/15/1999	7789	Rochelle Miller	4-H Premium	18.00
10/15/1999	7790	Sarah Miller	4-H Premium	16.00
10/15/1999	7791	David Mills	4-H Premium	7.50
10/15/1999	7792	Lauren Minter	4-H Premium	8.50
10/15/1999	7793	Alexandra Mooers	4-H Premium	11.50
10/15/1999	7794	Marissa Mooers	4-H Premium	11.00
10/15/1999	7795	Katelyn Moorman	4-H Premium	2.00
10/15/1999	7796	Amanda Moreno	4-H Premium	39.00
10/15/1999	7797	Warren Moreno	4-H Premium	8.00
10/15/1999	7798	Theresa Morgan	4-H Premium	53.00
10/15/1999	7799	Jacqueline Morgon	4-H Premium	34.50
10/15/1999	7800	Jessica Morgon	4-H Premium	55.50
10/15/1999	7801	Emily Morilon	4-H Premium	6.00
10/15/1999	7802	Brooke Morin	4-H Premium	28.00
10/15/1999	7803	Megan Morin	4-H Premium	8.00
10/15/1999	7804	Trena Muehleisen	4-H Premium	5.00
10/15/1999	7805	Heidi Narver	4-H Premium	46.00
10/15/1999	7806	Charise Neil	4-H Premium	31.00
10/15/1999	7807	Spencer Neish	4-H Premium	15.00
10/15/1999	7808	Ellie Nelson	4-H Premium	29.50
10/15/1999	7809	Sarah Nelson	4-H Premium	18.00
10/15/1999	7810	Lindsay Newman	4-H Premium	2.50
10/15/1999	7811	Jennifer Nicholson	4-H Premium	2.00
10/15/1999	7812	Jonathan Nicholson	4-H Premium	2.00
10/15/1999	7813	Jocelyn Noonan	4-H Premium	11.50
10/15/1999	7814	Paul Noonan	4-H Premium	10.50
10/15/1999	7815	Alison Nugent	4-H Premium	8.50
10/15/1999	7816	Laurel Nugent	4-H Premium	12.00
10/15/1999	7817	Megan O'Connell	4-H Premium	9.00
10/15/1999	7818	Katie Partlow	4-H Premium	12.00
10/15/1999	7819	Paul Partlow	4-H Premium	10.50
10/15/1999	7820	Jacob Patterson	4-H Premium	34.00
10/15/1999	7821	Jennifer Patterson	4-H Premium	11.50
10/15/1999	7822	Jeremy Patterson	4-H Premium	5.00
10/15/1999	7823	Josh Patterson	4-H Premium	34.50
10/15/1999	7824	Grant Pautz	4-H Premium	2.00
10/15/1999	7825	Kelsey Pautz	4-H Premium	2.00
10/15/1999	7826	Ashley Payne	4-H Premium	23.50
10/15/1999	7827	Jordan Pearce	4-H Premium	9.00
10/15/1999	7828	Mandee Pearson	4-H Premium	21.00
10/15/1999	7829	Sara Pearson	4-H Premium	11.50
10/15/1999	7830	Mindy Pederson	4-H Premium	19.00
10/15/1999	7831	Tabitha Petsche	4-H Premium	26.00
10/15/1999	7832	Ashley Pfeifer	4-H Premium	20.00
10/15/1999	7833	Katherine Phelan	4-H Premium	26.00
10/15/1999	7834	Emily Piatt	4-H Premium	25.50
10/15/1999	7835	Nick Piatt	4-H Premium	12.50
10/15/1999	7836	Caroline Pierce	4-H Premium	24.00

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Date	Num	Name	Memo	Paid Amount
10/15/1999	7837	Sarah Pitney	4-H Premium	15.00
10/15/1999	7838	Jennifer Pittman	4-H Premium	20.00
10/15/1999	7839	Melodee Poe	4-H Premium	8.00
10/15/1999	7840	Marisa Pomerantz	4-H Premium	5.50
10/15/1999	7841	Lindsay Potrue	4-H Premium	10.00
10/15/1999	7842	Caleb Powell	4-H Premium	9.00
10/15/1999	7843	Josh Powell	4-H Premium	7.00
10/15/1999	7844	Katie Prentice	4-H Premium	24.00
10/15/1999	7845	Kelsey Prentice	4-H Premium	17.00
10/15/1999	7846	Joey Price	4-H Premium	17.00
10/15/1999	7847	Scott Price	4-H Premium	34.50
10/15/1999	7848	Lisa Qi	4-H Premium	10.00
10/15/1999	7849	Shana Rallis	4-H Premium	11.00
10/15/1999	7850	Marcella Ranes	4-H Premium	7.00
10/15/1999	7851	Sarah Ranf	4-H Premium	2.00
10/15/1999	7852	Steven Ranf	4-H Premium	10.00
10/15/1999	7853	Andrea Rawson	4-H Premium	7.00
10/15/1999	7854	Brook Rawson	4-H Premium	8.00
10/15/1999	7855	Sylvianne Reichen	4-H Premium	42.00
10/15/1999	7856	April Reimers	4-H Premium	17.00
10/15/1999	7857	Stacey Reimers	4-H Premium	10.00
10/15/1999	7858	Andrew Rice	4-H Premium	20.00
10/15/1999	7859	Tiffany Rice	4-H Premium	12.50
10/15/1999	7860	Jodi Richards	4-H Premium	10.00
10/15/1999	7861	Celeste Richardson	4-H Premium	2.50
10/15/1999	7862	Taylor Rios	4-H Premium	10.00
10/15/1999	7863	Alisha Rodriguez	4-H Premium	5.50
10/15/1999	7864	Garrett Rohde	4-H Premium	10.00
10/15/1999	7865	Julie Ronning	4-H Premium	32.00
10/15/1999	7866	Alex Rooke	4-H Premium	33.50
10/15/1999	7867	Natalie Rooke	4-H Premium	56.50
10/15/1999	7868	Alexis Roseta	4-H Premium	13.00
10/15/1999	7869	Anna Ross	4-H Premium	13.00
10/15/1999	7870	Deborah Ross	4-H Premium	7.00
10/15/1999	7871	Heather Ross	4-H Premium	35.00
10/15/1999	7872	Sarah Ross	4-H Premium	7.00
10/15/1999	7873	Maxwell Royster	4-H Premium	9.50
10/15/1999	7874	Samuel Royster	4-H Premium	7.00
10/15/1999	7875	Janell Rychlick	4-H Premium	38.00
10/15/1999	7876	Kendra Rychlick	4-H Premium	14.50
10/15/1999	7877	Nicole Rychlick	4-H Premium	36.50
10/15/1999	7878	Gabriel Sanders	4-H Premium	9.50
10/15/1999	7879	Angie Sanfilippo	4-H Premium	18.00
10/15/1999	7880	Joni Sanfilippo	4-H Premium	17.50
10/15/1999	7881	Victoria Sanfilippop	4-H Premium	10.50
10/15/1999	7882	Abrey Sapiro	4-H Premium	4.00
10/15/1999	7883	Chava Sapiro	4-H Premium	19.00
10/15/1999	7884	Lauren Saville	4-H Premium	4.50
10/15/1999	7885	Rachel Saville	4-H Premium	4.50
10/15/1999	7886	Erich Schaal	4-H Premium	15.50
10/15/1999	7887	Travis Schaal	4-H Premium	16.50
10/15/1999	7888	Cassandra Schade	4-H Premium	66.00
10/15/1999	7889	Lyndsay Schlegel	4-H Premium	23.00
10/15/1999	7890	Katie Schmidlin	4-H Premium	25.50
10/15/1999	7891	Kristen Schmidlin	4-H Premium	25.50
10/15/1999	7892	Marilyn Schmidlin	4-H Premium	24.00
10/15/1999	7893	Erin Schneider	4-H Premium	2.50
10/15/1999	7894	Matthew Schriber	4-H Premium	23.00
10/15/1999	7895	Sarah Schriber	4-H Premium	25.50
10/15/1999	7896	Sarah Schroeder	4-H Premium	2.50
10/15/1999	7897	Sharon Schroeder	4-H Premium	0.00
10/15/1999	7898	Ashleigh Schulwitz	4-H Premium	5.50
10/15/1999	7899	Jaimie Scott	4-H Premium	11.00
10/15/1999	7900	Michelle Seieroe	4-H Premium	3.00
10/15/1999	7901	Katherine Seymour	4-H Premium	5.00
10/15/1999	7902	Whitney Seymour	4-H Premium	2.50
10/15/1999	7903	Tera Shappell	4-H Premium	18.00
10/15/1999	7904	Brittany Shaw	4-H Premium	23.00
10/15/1999	7905	K.C. Shedden	4-H Premium	24.00

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Date	Num	Name	Memo	Paid Amount
10/15/1999	7906	Mary Shedden	4-H Premium	27.00
10/15/1999	7907	James Sheely	4-H Premium	16.00
10/15/1999	7908	John Sheffield	4-H Premium	2.50
10/15/1999	7909	Jennifer Shinn	4-H Premium	4.00
10/15/1999	7910	Teila Shook	4-H Premium	8.50
10/15/1999	7911	Maggie Shope	4-H Premium	2.50
10/15/1999	7912	Sarah Shroyer	4-H Premium	6.50
10/15/1999	7913	Tim Shroyer	4-H Premium	2.00
10/15/1999	7914	Hannah Siechen	4-H Premium	4.50
10/15/1999	7915	Nikki Simerly	4-H Premium	4.00
10/15/1999	7916	Heather Sittel	4-H Premium	6.50
10/15/1999	7917	Jon Skinner	4-H Premium	11.00
10/15/1999	7918	Stephanie Slabaugh	4-H Premium	7.00
10/15/1999	7919	Synda Slaughter	4-H Premium	16.00
10/15/1999	7920	Micheal Sloop	4-H Premium	12.50
10/15/1999	7921	Tessy Sorensen	4-H Premium	12.00
10/15/1999	7922	Erin Spath	4-H Premium	37.00
10/15/1999	7923	Christian Spencer	4-H Premium	2.50
10/15/1999	7924	Verity Spencer	4-H Premium	2.50
10/15/1999	7925	Jessica Spotts	4-H Premium	26.00
10/15/1999	7926	Lauren Sprague	4-H Premium	16.00
10/15/1999	7927	Amanda Stadelman	4-H Premium	12.00
10/15/1999	7928	Nicole Stadelman	4-H Premium	12.00
10/15/1999	7929	Jessica Steele	4-H Premium	11.00
10/15/1999	7930	John Steinbach	4-H Premium	12.00
10/15/1999	7931	Rebecca Stiehl	4-H Premium	2.50
10/15/1999	7932	Brieanne Stone	4-H Premium	7.50
10/15/1999	7933	Heather Stone	4-H Premium	8.50
10/15/1999	7934	Kelly Stone	4-H Premium	5.00
10/15/1999	7935	Barbara Surber	4-H Premium	0.00
10/15/1999	7936	Joseph Surber	4-H Premium	2.50
10/15/1999	7937	Bret Sydenstricker	4-H Premium	10.50
10/15/1999	7938	Stephanie Sykora	4-H Premium	36.00
10/15/1999	7939	Andrew Taggart	4-H Premium	13.50
10/15/1999	7940	Sam Taggart	4-H Premium	9.00
10/15/1999	7941	Lindsay Tagmeyer	4-H Premium	12.00
10/15/1999	7942	Lake Tankersley	4-H Premium	10.00
10/15/1999	7943	Heather Tarnowski	4-H Premium	7.00
10/15/1999	7944	Kristin Tarnowski	4-H Premium	4.00
10/15/1999	7945	Rachel Tarnowski	4-H Premium	17.00
10/15/1999	7946	Sarah Tauber	4-H Premium	5.00
10/15/1999	7947	Vanessa Taylor	4-H Premium	4.50
10/15/1999	7948	Angela Teufel	4-H Premium	8.00
10/15/1999	7949	Jessica Teufel	4-H Premium	8.00
10/15/1999	7950	Amanda Thompson	4-H Premium	0.00
10/15/1999	7951	Grace Throckmorton	4-H Premium	10.00
10/15/1999	7952	Neil Thutt	4-H Premium	24.50
10/15/1999	7953	Amanda Tibbits	4-H Premium	14.00
10/15/1999	7954	Kylee Timmel	4-H Premium	12.00
10/15/1999	7955	Rebecca Tischler	4-H Premium	23.00
10/15/1999	7956	Amanda Tollefsen	4-H Premium	5.00
10/15/1999	7957	Hanna Totman	4-H Premium	14.00
10/15/1999	7958	Elizabeth Tracy	4-H Premium	26.00
10/15/1999	7959	Joe Twigg	4-H Premium	18.00
10/15/1999	7960	Kellie Twigg	4-H Premium	40.50
10/15/1999	7961	Lisa Twigg	4-H Premium	53.00
10/15/1999	7962	Charlotte Urban	4-H Premium	0.00
10/15/1999	7963	Jacob VanBemmel	4-H Premium	10.50
10/15/1999	7964	Zack Vance	4-H Premium	10.50
10/15/1999	7965	Mclynn Ann Vandehey	4-H Premium	21.00
10/15/1999	7966	Regina Vandehey	4-H Premium	16.00
10/15/1999	7967	Jason Vanderzanden	4-H Premium	9.00
10/15/1999	7968	Kelsey Vanderzanden	4-H Premium	28.00
10/15/1999	7969	Kim Vanderzanden	4-H Premium	19.00
10/15/1999	7970	Joe Vandomelen	4-H Premium	8.00
10/15/1999	7971	Courtney Vandoorninck	4-H Premium	10.50
10/15/1999	7972	Cayla VanDyke	4-H Premium	15.00
10/15/1999	7973	Erin Van Dyke	4-H Premium	52.00
10/15/1999	7974	Katie VanFleet	4-H Premium	0.00

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Date	Num	Name	Memo	Paid Amount
10/15/1999	7975	Amy Vangrunsven	4-H Premium	30.50
10/15/1999	7976	Carol Vangrunsven	4-H Premium	19.50
10/15/1999	7977	Jessica Vangrunsven	4-H Premium	14.00
10/15/1999	7978	Steve Vangrunsven	4-H Premium	34.00
10/15/1999	7979	Melissa Vanoudenhaegen	4-H Premium	19.00
10/15/1999	7980	Natalie Vanoudenhaegen	4-H Premium	13.00
10/15/1999	7981	Stephanie Vanoudenhaegen	4-H Premium	7.00
10/15/1999	7982	Katie Vanraden	4-H Premium	5.00
10/15/1999	7983	Nathan Vanroekel	4-H Premium	32.00
10/15/1999	7984	Alicia Vial	4-H Premium	20.00
10/15/1999	7985	Chris Vial	4-H Premium	7.00
10/15/1999	7986	Nathan Vial	4-H Premium	12.00
10/15/1999	7987	Emily Vistica	4-H Premium	4.50
10/15/1999	7988	Ericka Walden	4-H Premium	13.00
10/15/1999	7989	Nicole Walden	4-H Premium	11.00
10/15/1999	7990	Melissa Walding	4-H Premium	11.00
10/15/1999	7991	Caroline Walker	4-H Premium	2.50
10/15/1999	7992	Meredith Walker	4-H Premium	4.50
10/15/1999	7993	Kris Walton	4-H Premium	22.00
10/15/1999	7994	Sam Walton	4-H Premium	5.00
10/15/1999	7995	Steven Walton	4-H Premium	15.00
10/15/1999	7996	Ari Watkins	4-H Premium	7.50
10/15/1999	7997	Carrie Weichbrodt	4-H Premium	10.00
10/15/1999	7998	Holly Weichbrodt	4-H Premium	9.50
10/15/1999	7999	Kelli Weinbender	4-H Premium	10.50
10/15/1999	8000	Alex Weldon	4-H Premium	7.00
10/15/1999	8001	Missy Weldon	4-H Premium	13.00
10/15/1999	8002	Holland Williams	4-H Premium	18.00
10/15/1999	8003	Jessica Williams	4-H Premium	16.00
10/15/1999	8004	Kelsey Williams	4-H Premium	11.50
10/15/1999	8005	Sarah Willis	4-H Premium	32.00
10/15/1999	8006	Christine Wilson	4-H Premium	8.00
10/15/1999	8007	Luke Wilson	4-H Premium	6.50
10/15/1999	8008	Emily Wirsig	4-H Premium	17.50
10/15/1999	8009	Kammie Wold	4-H Premium	77.50
10/15/1999	8010	Elanor Wolfe	4-H Premium	2.00
10/15/1999	8011	Nicole Workman	4-H Premium	14.00
10/15/1999	8012	Erik Zander	4-H Premium	21.50
10/15/1999	8013	Emily Zellmer	4-H Premium	33.00
10/15/1999	8014	Gabriel Zellmer	4-H Premium	6.50
10/15/1999	8015	Hannah Zellmer	4-H Premium	29.00
10/15/1999	8016	Kelly Zietz	4-H Premium	12.00
10/15/1999	8017	Tyler Sydenstricker	4-H Premium	10.50
10/15/1999	8018	Christine Getic	4-H Premium	19.00
10/15/1999	8019	Kristin Rocha	4-H Premium	8.50
10/25/1999	8020	Katie VanFleet	Replacmnt Check/#7974 Stolen	27.00
10/26/1999	8021	Amanda L. Thompson	4-H Premium	37.00
Total 221 - Awards 4-H				8,095.00
223 - Other 4-H				
10/11/1999	26436	John Baggott	Misc Expense Reimb	66.01
10/14/1999	26450	John Baggott	Supers. Dinner & Recog.	32.60
Total 223 - Other 4-H				98.61
233 - Other Open Class				
10/14/1999	26450	John Baggott	Supers. Dinner & Recog.	32.59
Total 233 - Other Open Class				32.59
Total DE - EXHIBITS/COMPETITIONS				8,226.20
EE - RODEO				
313 - Stock Contract				
10/11/1999	26428	Growney Bros Rodeo Co.	Reimb for Hotel Expense/Rodeo	916.10
Total 313 - Stock Contract				916.10

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Date	Num	Name	Memo	Paid Amount
315 · Special Kid's Rodeo				
10/4/1999	26383	Sign Pro	Exceptional Rodeo Banner	35.00
10/4/1999	26383	Sign Pro	Exceptional Rodeo Signage	70.00
10/11/1999	26430	Garment Graphics	Logo Stitching/Printing/T-Shirts	597.05
10/14/1999	26451	Laurie Benton	Exceptional Kid's Expenses	130.64
Total 315 · Special Kid's Rodeo				832.69
316 · Promotion				
10/4/1999	26383	Sign Pro	Emmons Contracting Banner	160.00
Total 316 · Promotion				160.00
317 · Materials & Supplies				
10/11/1999	26423	Jerry's Special Events	Rodeo Beverage Support/Supplies	94.60
10/11/1999	26431	Fisher Implement Company	Hedge Trimmer Replacement	375.00
10/11/1999	26440	Aloha Feed, Garden & Pet	Feed for Stock	244.80
10/11/1999	26444	A & I Paint & Decorating Inc.	Rodeo/Painting Supplies	566.75
Total 317 · Materials & Supplies				1,281.15
321 · Rental Equipment				
10/11/1999	26409	Metro New Holland	Replace Damaged Tires	1,154.50
Total 321 · Rental Equipment				1,154.50
Total EE · RODEO				4,344.44
GE · SHOWS & ENTERTAINMENT				
328 · Touch & See				
10/11/1999	26444	A & I Paint & Decorating Inc.	Petting Zoo R & M	111.60
Total 328 · Touch & See				111.60
Total GE · SHOWS & ENTERTAINMENT				111.60
JE · CAPITAL OUTLAY				
510 · Purchase/Lease				
10/4/1999	26381	U.S. Bank Trust National Association	Lease/Purchase Admin Fee	1,251.50
Total 510 · Purchase/Lease				1,251.50
Total JE · CAPITAL OUTLAY				1,251.50
Total Expense				79,294.89
Net Income				94,669.41

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Washington County Fair Complex

Income & Expense

October 1999

	Oct '99	Oct '98
Income		
A · STATE FUNDS		
001 · Racing Commission	0.00	0.00
002 · Apportionment	0.00	0.00
003 · Merit Rate	0.00	0.00
003A · Dept. of Economic Development	0.00	0.00
Total A · STATE FUNDS	0.00	0.00
B · SPECIAL FUNDS		
004 · Grants	0.00	0.00
005 · Funds Borrowed	0.00	0.00
007 · RE Sold/Leased	0.00	0.00
Total B · SPECIAL FUNDS	0.00	0.00
C · DEDICATED FUNDS		
008 · Horse Stall Construction Fund	0.00	0.00
009 · Hotel/Motel Tax	124,264.76	137,840.11
Total C · DEDICATED FUNDS	124,264.76	137,840.11
D · INTERIM INCOME		
010 · Rent & Storage		
010A · National Guard Armory	886.70	1,880.78
010B · Main Exhibit Hall	5,207.20	2,500.00
010C · Cloverleaf Building	2,688.00	1,457.25
010D · Arts & Crafts Building	1,143.55	826.00
010E · Friendship Square	150.00	0.00
010F · Floral Building	1,115.00	0.00
010G · Grounds/General	7,267.14	775.00
010H · Main Arena	0.00	0.00
010J · RV/Boat Storage/Barns	2,100.00	4,200.00
010K · Interim Use Concessions	1,112.10	2,907.45
Total 010 · Rent & Storage	21,669.69	14,546.48
011 · Damage Deposits	1,400.00	900.00
012 · Advertising Sold	0.00	0.00
013 · Gate Changes	0.00	0.00
014 · Interest Income	447.33	1,294.47
015 · Shows/Entertainment	0.00	0.00
016 · Parking Fees	0.00	0.00
017 · Miscellaneous Income	1,396.24	501.08
018 · RV Parking		
018A · RV Parking/Short Term	1,701.40	1,475.00
018B · RV Parking/Long Term	930.00	1,500.00
Total 018 · RV Parking	2,631.40	2,975.00
Total D · INTERIM INCOME	27,544.66	20,217.03
E · FAIR INCOME		
030 · Youth Admission	0.00	0.00
031 · Other Admission	3,200.00	0.00
032 · Concessions/Booths	0.00	0.00
033 · Sponsorships	0.00	5,000.00
034 · Advertising Sold	555.00	700.00
035 · Gate Change	0.00	0.00
036 · Carnival Income	0.00	0.00
037 · Entry Fees	0.00	0.00
038 · Parking Fees	0.00	0.00
039 · Rodeo Sponsorships	16,500.00	1,500.00
040 · Horse Show	0.00	0.00
041 · Miscellaneous	784.88	0.00
042 · Rodeo Admissions	0.00	0.00
043 · Main Stage	0.00	0.00
044 · Arena Admissions	0.00	0.00
045 · Amphitheater Concessions	0.00	0.00

10/28/99

Washington County Fair Complex

Income & Expense

October 1999

	Oct '99	Oct '98
046 · Rodeo Miscellaneous	(85.00)	0.00
047 · Horse Stall Rentals	0.00	0.00
Total E · FAIR INCOME	20,954.88	7,200.00
G · BINGO		
070 · Sessions	1,200.00	1,500.00
071 · Food	0.00	0.00
072 · Operating Charges	0.00	0.00
Total G · BINGO	1,200.00	1,500.00
Total Income	173,964.30	166,757.14
Expense		
AE · PERSONNEL		
101 · Salaries	27,914.54	35,003.94
102 · O.P.E.	8,996.89	9,015.98
Total AE · PERSONNEL	36,911.43	44,019.92
BE · INTERIM OPERATIONS		
107 · Office Expense	72.37	0.00
108 · Telephone	947.11	852.90
109 · Printing	0.00	5.00
110 · Postage	123.50	500.00
111 · Equip/Bldg Rental		
111A · Equipment Rental	730.00	141.25
111B · Armory Rental	275.00	0.00
Total 111 · Equip/Bldg Rental	1,005.00	141.25
112 · Utilities	6,492.81	4,036.07
113 · Repair & Maintenance		
113B · Main Exhibit Hall R & M	0.00	0.00
113C · Cloverleaf R & M	147.60	0.00
113D · Arts & Crafts R & M	0.00	0.00
113E · Friendship Square R & M	0.00	0.00
113F · Floral Building R & M	0.00	0.00
113G · Grounds/General R & M	55.96	281.50
113H · Main Arena R & M	0.00	0.00
113J · Barns R & M	525.31	0.00
113L · Equipment R & M	772.71	1,178.44
Total 113 · Repair & Maintenance	1,501.58	1,459.94
114 · General Supplies	481.50	1,026.18
115 · Legal Notices	0.00	0.00
116 · Gate Change	0.00	0.00
117 · Parking	0.00	0.00
118 · Travel & Training	0.00	771.00
119 · Legal Fees	0.00	1,454.75
121 · Professional Svcs.	0.00	0.00
122 · Insurance & Bond	14,043.01	0.00
123 · Private Mileage	44.95	37.82
124 · Car Allowance	325.00	975.00
131 · Advertising & P.R.	933.48	2,023.43
132 · Board Expense	270.50	154.75
133 · Dues, Licenses, Fees	18.00	576.34
149 · Misc. Materials & Svcs.	0.00	258.50
150 · Refunds	560.90	1,170.25
151 · County Indirect Cost	0.00	0.00
153 · Petty Cash	0.00	0.00
154 · RV Park		
154A · RV Park Repair & Maint.	0.00	0.00
154B · RV Park Hotel/Motel Tax	0.00	0.00
Total 154 · RV Park	0.00	0.00
Total BE · INTERIM OPERATIONS	26,819.71	15,443.18

10/28/99

Washington County Fair Complex

Income & Expense

October 1999

	Oct '99	Oct '98
CE · FAIR OPERATIONS		
175 · Printing	95.00	0.00
176 · Utilities	0.00	0.00
177 · Gate Change	0.00	0.00
178 · Parking	0.00	760.80
179 · Professional Svcs.	294.57	4,999.99
180 · Advertising	84.01	0.00
181 · Refunds	0.00	0.00
182 · Miscellaneous	1,049.24	0.00
183 · Decorations	0.00	0.00
184 · Equipment Rental	0.00	0.00
185 · Horse Stall Rental	0.00	0.00
186 · Restroom Service	0.00	0.00
187 · Repair & Maintenance	107.19	0.00
Total CE · FAIR OPERATIONS	1,630.01	5,760.79
DE · EXHIBITS/COMPETITIONS		
211 · Awards FFA	0.00	0.00
212 · Personnel FFA	0.00	0.00
213 · Other FFA	0.00	0.00
221 · Awards 4-H	8,095.00	7,766.50
222 · Personnel 4-H	0.00	425.75
223 · Other 4-H	98.61	1,936.05
231 · Awards Open Class	0.00	25.00
232 · Personnel Open	0.00	0.00
233 · Other Open Class	32.59	425.46
Total DE · EXHIBITS/COMPETITIONS	8,226.20	10,578.76
EE · RODEO		
311 · Prize Money	0.00	0.00
312 · Personnel	0.00	0.00
313 · Stock Contract	916.10	0.00
314 · Special Awards	0.00	0.00
315 · Special Kid's Rodeo	832.69	477.40
316 · Promotion	160.00	0.00
317 · Materials & Supplies	1,281.15	75.00
318 · Board Expense	0.00	0.00
319 · Other (Fees & Dues)	0.00	0.00
320 · Queen	0.00	487.00
321 · Rental Equipment	1,154.50	0.00
321A · Money Raising Projects	0.00	0.00
321B · Petty Cash	0.00	0.00
Total EE · RODEO	4,344.44	1,039.40
GE · SHOWS & ENTERTAINMENT		
324 · Main Stage	0.00	0.00
325 · Grounds Entertainment	0.00	0.00
326 · Associated Costs-Main	0.00	0.00
327 · Associated Costs-Grounds	0.00	353.10
328 · Touch & See	111.60	0.00
Total GE · SHOWS & ENTERTAINMENT	111.60	353.10
HE · INTERIM ENTERTAINMENT		
375 · Interim Shows	0.00	0.00
Total HE · INTERIM ENTERTAINMENT	0.00	0.00
IE · BINGO-EXPENSE		
401 · Personnel	0.00	0.00
402 · Supplies	0.00	0.00
403 · Mileage	0.00	0.00
404 · Food	0.00	0.00
405 · Advertising	0.00	0.00
406 · Equipment Repairs	0.00	220.00
407 · Operating Change	0.00	0.00
408 · Dues, Licenses, Fees	0.00	0.00
Total IE · BINGO-EXPENSE	0.00	220.00

10/28/99

Washington County Fair Complex Income & Expense October 1999

	Oct '99	Oct '98
JE - CAPITAL OUTLAY		
510 - Purchase/Lease	1,251.50	0.00
511 - Land Improvements	0.00	0.00
512 - Bldg. & Structure	0.00	635.61
513 - Equipment	0.00	0.00
514 - Equipment - Bingo	0.00	0.00
515 - Horse Stalls	0.00	0.00
Total JE - CAPITAL OUTLAY	1,251.50	635.61
Total Expense	79,294.89	78,050.76
Net Income	94,669.41	88,706.38

10/28/99

Washington County Fair Complex
Balance Sheet Comparison
 As of October 31, 1999

	<u>Oct 31, '99</u>	<u>Sep 30, '99</u>	<u>\$ Change</u>
ASSETS			
Current Assets			
Checking/Savings			
0900 · West Coast Bank	61,311.27	37,217.65	24,093.62
0950 · West Coast Bank-Premium	2,465.85	6,602.15	(4,136.30)
1020 · Pool #4486	73,162.22	72,852.48	309.74
1080 · Washington County Fair Fund	232,341.55	157,939.20	74,402.35
Total Checking/Savings	<u>369,280.89</u>	<u>274,611.48</u>	<u>94,669.41</u>
Total Current Assets	<u>369,280.89</u>	<u>274,611.48</u>	<u>94,669.41</u>
TOTAL ASSETS	<u>369,280.89</u>	<u>274,611.48</u>	<u>94,669.41</u>
LIABILITIES & EQUITY			
Equity			
3900 · Retained Earnings	358,886.79	358,886.79	0.00
Net Income	10,394.10	(84,275.31)	94,669.41
Total Equity	<u>369,280.89</u>	<u>274,611.48</u>	<u>94,669.41</u>
TOTAL LIABILITIES & EQUITY	<u>369,280.89</u>	<u>274,611.48</u>	<u>94,669.41</u>

10/28/99

Washington County Fair Complex Budget Overview

July through October 1999

33% (4/12)

	Jul - Oct '99	Budget	% of Budget
Income			
A · STATE FUNDS			
001 · Racing Commission	0.00	0.00	0.0%
002 · Apportionment	0.00	0.00	0.0%
003 · Merit Rate	0.00	0.00	0.0%
003A · Dept. of Economic Development	41,976.34	41,000.00	102.4%
Total A · STATE FUNDS	41,976.34	41,000.00	102.4%
B · SPECIAL FUNDS			
004 · Grants	0.00	0.00	0.0%
005 · Funds Borrowed	0.00	0.00	0.0%
007 · RE Sold/Leased	0.00	0.00	0.0%
Total B · SPECIAL FUNDS	0.00	0.00	0.0%
C · DEDICATED FUNDS			
008 · Horse Stall Construction Fund	0.00	0.00	0.0%
009 · Hotel/Motel Tax	272,087.36	600,000.00	45.3%
Total C · DEDICATED FUNDS	272,087.36	600,000.00	45.3%
D · INTERIM INCOME			
010 · Rent & Storage			
010A · National Guard Armory	2,273.70		
010B · Main Exhibit Hall	14,973.04		
010C · Cloverleaf Building	5,618.30		
010D · Arts & Crafts Building	2,687.85		
010E · Friendship Square	1,116.80		
010F · Floral Building	2,716.70		
010G · Grounds/General	26,935.65		
010H · Main Arena	571.57		
010J · RV/Boat Storage/Barns	4,430.36		
010K · Interim Use Concessions	1,559.96		
010 · Rent & Storage - Other	0.00	182,000.00	0.0%
Total 010 · Rent & Storage	62,883.93	182,000.00	34.6%
011 · Damage Deposits	3,400.00	15,000.00	22.7%
012 · Advertising Sold	0.00	0.00	0.0%
013 · Gate Changes	0.00	5,500.00	0.0%
014 · Interest Income	2,947.05	17,000.00	17.3%
015 · Shows/Entertainment	0.00	100,000.00	0.0%
016 · Parking Fees	4,906.91	20,000.00	24.5%
017 · Miscellaneous Income	7,542.53	10,000.00	75.4%
018 · RV Parking			
018A · RV Parking/Short Term	6,376.40		
018B · RV Parking/Long Term	2,220.00		
018 · RV Parking - Other	0.00	30,000.00	0.0%
Total 018 · RV Parking	8,596.40	30,000.00	28.7%
Total D · INTERIM INCOME	90,276.82	379,500.00	23.8%
E · FAIR INCOME			
030 · Youth Admission	30,109.00	31,000.00	97.1%
031 · Other Admission	223,487.01	220,000.00	101.6%
032 · Concessions/Booths	77,114.02	115,000.00	67.1%
033 · Sponsorships	55,500.00	46,500.00	119.4%
034 · Advertising Sold	5,665.00	7,000.00	80.9%
035 · Gate Change	57,000.00	15,000.00	380.0%
036 · Carnival Income	73,650.79	60,000.00	122.8%
037 · Entry Fees	3,279.00	4,000.00	82.0%
038 · Parking Fees	49,797.00	50,000.00	99.6%
039 · Rodeo Sponsorships	35,259.00	68,800.00	51.2%
040 · Horse Show	0.00	0.00	0.0%
041 · Miscellaneous	18,828.56	5,000.00	376.6%
042 · Rodeo Admissions	5,920.00	7,000.00	84.6%
043 · Main Stage	55,662.50	0.00	100.0%
044 · Arena Admissions	0.00	0.00	0.0%
045 · Amphitheater Concessions	3,425.35	800.00	428.2%

10/28/99

Washington County Fair Complex Budget Overview July through October 1999

	Jul - Oct '99	Budget	% of Budget
046 · Rodeo Miscellaneous	2,090.00	6,000.00	34.8%
047 · Horse Stall Rentals	0.00	4,550.00	0.0%
Total E · FAIR INCOME	696,787.23	640,650.00	108.8%
G · BINGO			
070 · Sessions	3,600.00	13,200.00	27.3%
071 · Food	0.00	0.00	0.0%
072 · Operating Charges	0.00	0.00	0.0%
Total G · BINGO	3,600.00	13,200.00	27.3%
Total Income	1,104,727.75	1,674,350.00	66.0%
Expense			
6999 · Uncategorized Expenses	0.00		
AE · PERSONNEL			
101 · Salaries	183,134.00	443,083.00	41.3%
102 · O.P.E.	49,663.25	127,208.00	39.0%
Total AE · PERSONNEL	232,797.25	570,291.00	40.8%
BE · INTERIM OPERATIONS			
107 · Office Expense	930.13	4,200.00	22.1%
108 · Telephone	2,836.04	12,000.00	23.6%
109 · Printing	1,041.00	2,000.00	52.1%
110 · Postage	1,132.00	2,500.00	45.3%
111 · Equip/Bldg Rental			
111A · Equipment Rental	1,741.82		
111B · Armory Rental	275.00		
111 · Equip/Bldg Rental - Other	0.00	8,688.00	0.0%
Total 111 · Equip/Bldg Rental	2,016.82	8,688.00	23.2%
112 · Utilities	20,193.04	70,500.00	28.6%
113 · Repair & Maintenance			
113C · Cloverleaf R & M	167.02		
113D · Arts & Crafts R & M	108.53		
113G · Grounds/General R & M	6,654.20		
113H · Main Arena R & M	137.75		
113J · Barns R & M	535.59		
113L · Equipment R & M	12,015.45		
113 · Repair & Maintenance - Other	0.00	50,000.00	0.0%
Total 113 · Repair & Maintenance	19,618.54	50,000.00	39.2%
114 · General Supplies	8,902.79	23,000.00	38.7%
115 · Legal Notices	0.00	0.00	0.0%
116 · Gate Change	0.00	5,500.00	0.0%
117 · Parking	899.00	7,000.00	12.8%
118 · Travel & Training	531.00	4,500.00	11.8%
119 · Legal Fees	255.75	1,500.00	17.1%
121 · Professional Svcs.	12,951.00	4,500.00	287.8%
122 · Insurance & Bond	14,287.26	10,000.00	142.9%
123 · Private Mileage	424.39	1,000.00	42.4%
124 · Car Allowance	975.00	3,900.00	25.0%
131 · Advertising & P.R.	4,967.98	7,500.00	66.2%
132 · Board Expense	786.55	6,000.00	13.1%
133 · Dues, Licenses, Fees	804.84	3,000.00	26.8%
149 · Misc. Materials & Svcs.	2,658.84	6,000.00	44.3%
150 · Refunds	4,320.10	15,000.00	28.8%
151 · County Indirect Cost	9,041.25	36,165.00	25.0%
153 · Petty Cash	0.00	200.00	0.0%
154 · RV Park			
154A · RV Park Repair & Maint.	35.94	1,000.00	3.6%
154B · RV Park Hotel/Motel Tax	694.93	1,000.00	69.5%
Total 154 · RV Park	730.87	2,000.00	36.5%
Total BE · INTERIM OPERATIONS	110,304.19	286,653.00	38.5%

10/28/99

Washington County Fair Complex

Budget Overview

July through October 1999

	Jul - Oct '99	Budget	% of Budget
CE · FAIR OPERATIONS			
175 · Printing	12,905.42	11,000.00	117.3%
176 · Utilities	13,537.01	11,000.00	123.1%
177 · Gate Change	57,000.00	15,000.00	380.0%
178 · Parking	12,249.13	13,000.00	94.2%
179 · Professional Svcs.	42,225.78	30,000.00	140.8%
180 · Advertising	80,933.54	70,000.00	115.6%
181 · Refunds	457.00	1,000.00	45.7%
182 · Miscellaneous	21,108.55	8,000.00	263.9%
183 · Decorations	1,075.64	3,500.00	30.7%
184 · Equipment Rental	12,135.04	12,000.00	101.1%
185 · Horse Stall Rental	0.00	4,550.00	0.0%
186 · Restroom Service	18,784.59	20,000.00	93.9%
187 · Repair & Maintenance	9,901.64	8,000.00	123.8%
Total CE · FAIR OPERATIONS	282,313.34	207,050.00	136.4%
DE · EXHIBITS/COMPETITIONS			
211 · Awards FFA	2,913.00	3,500.00	83.2%
212 · Personnel FFA	837.51	1,000.00	83.8%
213 · Other FFA	307.08	1,500.00	20.5%
221 · Awards 4-H	10,547.10	10,500.00	100.4%
222 · Personnel 4-H	4,907.50	5,500.00	89.2%
223 · Other 4-H	2,794.98	3,600.00	77.6%
231 · Awards Open Class	40,946.41	40,000.00	102.4%
232 · Personnel Open	4,307.49	7,000.00	61.5%
233 · Other Open Class	1,359.31	4,000.00	34.0%
Total DE · EXHIBITS/COMPETITIONS	68,920.38	76,600.00	90.0%
EE · RODEO			
311 · Prize Money	52,000.00	52,800.00	98.5%
312 · Personnel	24,638.22	21,600.00	114.1%
313 · Stock Contract	20,916.10	19,500.00	107.3%
314 · Special Awards	420.00	1,000.00	42.0%
315 · Special Kid's Rodeo	1,347.63	2,000.00	67.4%
316 · Promotion	4,542.91	6,500.00	69.9%
317 · Materials & Supplies	6,861.66	4,000.00	171.5%
318 · Board Expense	160.13	6,000.00	2.7%
319 · Other (Fees & Dues)	2,811.26	2,000.00	140.6%
320 · Queen	1,292.37	3,000.00	43.1%
321 · Rental Equipment	6,325.00	5,000.00	126.5%
321A · Money Raising Projects	2,480.92	3,000.00	82.7%
321B · Petty Cash	0.00	0.00	0.0%
Total EE · RODEO	123,796.20	126,400.00	97.9%
GE · SHOWS & ENTERTAINMENT			
324 · Main Stage	90,276.00	80,000.00	112.8%
325 · Grounds Entertainment	64,160.13	65,000.00	98.7%
326 · Associated Costs-Main	39,189.75	31,500.00	124.4%
327 · Associated Costs-Grounds	10,133.24	11,000.00	92.1%
328 · Touch & See	2,187.25	2,000.00	109.4%
Total GE · SHOWS & ENTERTAINMENT	205,946.37	189,500.00	108.7%
HE · INTERIM ENTERTAINMENT			
375 · Interim Shows	0.00	100,000.00	0.0%
Total HE · INTERIM ENTERTAINMENT	0.00	100,000.00	0.0%
IE · BINGO-EXPENSE			
401 · Personnel	0.00	0.00	0.0%
402 · Supplies	0.00	0.00	0.0%
403 · Mileage	0.00	0.00	0.0%
404 · Food	0.00	0.00	0.0%
405 · Advertising	0.00	0.00	0.0%
406 · Equipment Repairs	0.00	1,000.00	0.0%
407 · Operating Change	0.00	0.00	0.0%
408 · Dues, Licenses, Fees	0.00	0.00	0.0%
Total IE · BINGO-EXPENSE	0.00	1,000.00	0.0%

10/28/99

Washington County Fair Complex Budget Overview July through October 1999

	Jul - Oct '99	Budget	% of Budget
JE - CAPITAL OUTLAY			
510 - Purchase/Lease	37,482.75	56,000.00	66.9%
511 - Land Improvements	8,410.00	40,000.00	21.0%
512 - Bldg. & Structure	0.00	21,000.00	0.0%
513 - Equipment	24,363.17	20,300.00	120.0%
514 - Equipment - Bingo	0.00	0.00	0.0%
515 - Horse Stalls	0.00	1,000.00	0.0%
Total JE - CAPITAL OUTLAY	70,255.92	138,300.00	50.8%
Total Expense	1,094,333.65	1,695,794.00	64.5%
Net Income	10,394.10	(21,444.00)	(48.5)%

\$ available for improvements

✓ pull definitions 511 \$30,000
 ✓ line item exp 512 21,000
 if over 5% etc 513 <4,000> -4
 47,000

A. Costs for Development
 → Survey 3500 → 3900
 → prog ecological 3500
 7,000

B. Vehicles 30,000

C. Computer

MINUTES

WASHINGTON COUNTY FAIR BOARD MEETING

OCTOBER 12, 1999

CONVENED: 4:35

FAIR BOARD:

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

FAIR COMPLEX STAFF:

Executive Director: Margaret Garza
Fair Manager: Bill McKinley
Marketing Manager: Lisa DuPre'
Event Coordinator: Paige Payne
Maintenance Lead: Michael Wold

GUESTS:

Cody Feinauer: Rodeo Board
Mike Baker: Rodeo Board
Brain Anderson: Rodeo
Sandy Baker: 4-H Horse Advisory
Lori Brand, Visitor & Public
Lloyd Barron: Boosters
Fred Sheller: Boosters
Aaron Fentress: The Oregonian
John Baggot: OSU Extension Service
Ron Johnson: Wash. Co. 4-H Leader

Chairman Lyle Spiesschaert called the meeting to order at 4:35 with the customary welcome to the audience.

Margaret Garza announced the passing of Leonard O'Byrne and the donation made by the Fair Staff, Fair Board and volunteers to a Denver hospice that was recommended by the family for those who wished to remember Mr.O'Byrne. Garza received a letter of acknowledgement in receipt of the gift. Letter circulated to Board.

**WASHINGTON COUNTY FAIR BOARD MINUTES
OCTOBER 12, 1999
PAGE TWO**

1. John Baggot comments: Baggot estimates that as many as 600 exhibited at the fair. The "Master Showmanship" contest went well but could have used more people to have been smoother. Baggot mentions the new stalls were a tremendous improvement.

2.4-H Horse Fair: Sandy Baker said that this is the first year that she could remember that we did not have an injury problem. We might have had a pinched finger but that's about it.

3. Fair Boosters: Fred Scheller gives report. Scheller said the Boosters are in the process of changing leadership. We have some good people to draw from. We have some real concerns including the "density" requirements in development of our Fair property. We want to remain strong to be able to support the Fair Board in the direction you have indicated. Scheller mentioned a newspaper article that was disturbing in terms of development of the fairgrounds.

4. Rodeo Report: Cody Feinauer gives the report. There are three applicants for Rodeo Board directors. Two, Laurie Benton, and Cody Feinauer were recommended by the Rodeo Board. Chairman Spiesschaert asks if this was the will of the rodeo board. Brain Anderson said "yes". Sheila Day comments that she believes the Fair Board should accept the recommendations of the Rodeo Board.

Chairman Spiesschaert calls for a motion. Sheila Day moves to accept the Rodeo Board's nomination of Cody Feinauer and Laurie Benton to three-year terms as Rodeo Board Directors. Rich Vial seconds. Discussion. The motion passes.

Rich Vial mentions using George Kneese because of his involvement and commitment. Cody Feinauer said that he is an "active associate" and will keep him busy.

Feinauer mentions that they had their queen tryouts last Saturday. Lacy Thurman will be the queen for the year 2000. Her "reign" will begin on January 1, 2000. Her coronation dance is scheduled for January 29, 2000 in the Arts & Crafts building. Invitations will be forthcoming. The Columbia Circuit finals and convention will be held next month (November) 10-13 in Redmond, and Cody plans on attending. The National Rodeo Finals and convention will be held in Las Vegas December 1-4. We will be applying for the Wrangler Bull Fight tours again next year, and the cost will be the same and within our budget.

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5.Wrap-up items from Fair: Paige Payne comments. We met with the Grange in working on a lay out for the Main Exhibit Hall for next year. Payne will be meeting with the Livestock Committee in regard to the release of livestock. That meeting will be on October 18th. Spiesschaert asks if this is the 4-H Livestock Committee, and if the FFA is involved, Payne reply's, "yes". Rich Vial asks when the meeting is to be held, and where. Payne says on the 18th and at the Extension Office in Beaverton at 7:30 PM. Vial said that represents only a small chunk of the exhibitors. Payne said we are aware of that but that's the best we could come up with. Payne said that we have received some feedback on the fair theme and are asking for approval for: "a town and country affair". Spiesschaert said he liked it. Some other themes were mentioned; "a fair for all" was also well liked. Spiesschaert suggests that we use both themes as in, "a town and country affair" for 2000 and "a fair for all" in the year 2001. The Fair Board by consent approves the two themes.

6.Marketing Report: Lisa Dupre' gives the report. Dupre' mentions that we are above last year in rentals. In fact, in bookings, we are about where we would be in January. Last week the Australian Cattle Dog Club of America communicated that they will be here in the last week of September of 2001 for ten days. Dupre' said they expect to have at least 400 dogs that will be entered. Spiesschaert asks if the public will be invited. Dupre' said yes. Dupre' mentioned that there are other breeds that have submitted a bid for our venue but it usually takes two to three years for the process to run it's course to get a final determination. Otherwise, things are very busy.

7.Maintenance Report: Mike Wold gives report. Wold introduces Kelly Goodwin; Margaret Garza explains the hiring process that brought Goodwin on staff and goes over Goodwin's experience and qualifications. Wold mentions that 36' of drain line was replaced last week. We have perhaps another 100 feet to go, weather permitting. Spiesschaert asks if the replacement was for a damaged line. Wold said that they discovered several bad spots. Spiesschaert asks if they are roof drains. Wold said they are the "main" storm drain lines for the fairgrounds. Spiesschaert asks how far down these lines are. Wold said about 6'. Fred Sheller mentioned that back when those lines were put in, there was a lot of volunteer help to do the job. Wold clarifies that the City of Hillsboro is helping in putting in those lines. Garza mentions that there were no charges from the City of Hillsboro to do the work. Wold said the City furnished a backhoe and other equipment to do the job. Rich Vial asks if there is a major function that will be using the campground and parking lot south of the [4-H] campground in the next three or four weeks. Vial asks if we can get that area dragged and leveled a bit while we have a weather window, and then throw some seed on it so by next

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spring we have grass. Wold mentions that we have done that in the past, but there is no way of keeping people out of that area in the winter months. Vial then asks about the possibility of putting our panels out there to block access. Wold says that cars go into the area regardless. Spiesschaert agrees with Vial and suggests that we refer that to staff to find a solution to the problem. Vial mentions that we have an unusual window of time in the weather to perhaps use cable to partially mitigate the problem of cars in the area. Spiesschaert asks if there is anything else. Wold says that we are getting the barns ready for RV storage.

8.Old Business: Spiesschaert suggest that the compensation discussion involving Mr. Greg Hayes be deferred to Executive Session. Spiesschaert mentions that Margaret Garza has been doing research on the subject of liability and compensation as related to this issue.

9.New Business: (A) Future gun shows at the Fair Complex; Spiesschaert said this is an item that he put on the agenda because of all the discussion in the media about gun violence. Spiesschaert said that fairgrounds in general have come under close scrutiny for holding gun shows on their facilities. Spiesschaert said that we are not asking for any action at this point, but just putting it on the table. He thinks there are possibly some pro-active things we can do in terms of policy. Spiesschaert mentions that we are not in violation of any laws, and that Garza has done the research on that. Spiesschaert mentions that he asked Garza to find out about covering an apparent "loophole" in finding out what it would take and how business would feel about requiring "background checks" at our gun shows. Spiesschaert said that is something that fairgrounds are doing to buy time and getting to that middle ground more. Garza mentions that she has had some discussions with the law enforcement entities in town and they basically reiterated what Spiesschaert just said. Garza states from her discussions that we are not in violation in our practice in renting to gun shows, and we are legally within our license to do so. The "loopholes" are at the state level and that really does not effect us. The change has to come at the state level. The City and the County indicated that they have attended our gun shows and have no issues with the current leasee that uses our facility. Also, both Multnomah County and Metro have not changed their leasing policy and are continuing to rent to the licensed gun shows. Further Lisa Dupre' has checked with Clackamas County and Linn County and they have not changed their policies in regard to gun shows. Dupre' has checked with Marla Bauman who is renting our facilities for gun shows and she is legally licensed as the business promoter, and has her own state number and Federal ID number. She conducts many shows across the state and no changes have been made at any of the

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venues she shows at. Garza mentions that Marla Bauman told her that most of her vendors have cell phones and do instant checks on the spot. Kathy Christy asked that because this issue was before the legislature, does anyone know why the measure dealing with this issue was not passed? In the discussion it was stated that there were a number of "add-ons" that essentially killed the bill. Vial mentioned that we would be more liable if we do background checks as policy and then do not enforce based on that information than if we do not do the checks at all. Spiesschaert advises caution and to see what comes in that we are in compliance with existing statutes, and that we revisit this issue in the future under Old Business. Garza mentioned that Mike Burton, the Metro Chair, will be having a discussion about this later this month and that she will be attending. Lisa DuPre' said that Marla Bauman indicated that with almost no exception, the vendors are doing the background checks as if the state statute is already in effect. **(B) Discussion on 2000 dates.** Spiesschaert mentions with apology that we really are late in proposing a date change and these dates should be already set. Spiesschaert suggests we set a policy and then have our dates set at least four years ahead. Cody Feinauer speaks in opposition to a change of dates. Feinauer cites that in his memory, we have had at least one fair day that fall in the month of August, and with that it works real well with our contractors. Feinauer mentioned that he had called Fort Joseph Days Rodeo and they almost had a heart attack when they heard about the date change. We have a pretty good working relationship with them and they won't be hurt in any way except that we'll take some cowboys away from them because we have more added money than they do. We will be hurt because we will lose about 85% of our contracts. We will lose Zoop Dove, John Growney (our stock contractor) and all those on that list that I mailed to you all because they will be in Joseph. Spiesschaert ask Feinauer if we would be losing these people because they are under contract or that they just would rather be at Joseph. Feinauer says that the way the rodeo business works, is that of "first right of refusal". For instance, if we have the first weekend in August, "if I want them, they're mine". Spiesschaert said he remembers some years back that we changed our dates some weeks because of Clark County and the policy then was that we end on the first weekend in August, and has been pretty consistent with our dates since then. Feinauer said that Joseph has always been the last full weekend in July. Spiesschaert says that we should look to the staff that has done some research that has included more than just one entity of the Fair and to look at the bigger picture, of things we need to be worried about. Look in terms of attendance, exhibitor participation, contractor conflicts, carnivals, other fairs, and other venues. Bill McKinley says that it is a complicated issue. McKinley says this is a policy change for sure. And that we are looking at the fair as a complete

*Amended
Minutes*

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entity, and not just from just one aspect of it. What prompted this review was reflecting on our extraordinary numbers this year, we did very well in most of our programs. Carnival did exceptionally well. We have been looking at Clark County and the strides that they have made recently. Traditionally, Clark County starts on the first Friday in August. We overlap Clark County most years on our weekend. Clark County has made a major commitment to big name entertainment and with that the very real possibility of being damaged by them. Also the livestock juggling we have to do now to accommodate Clark County could intensify as livestock exhibits become harder and harder to find. McKinley mentioned he had reviewed the letter that Feinauer had presented to the Fair Board and felt it disturbing in not wanting to do anything that would dramatically hurt the rodeo. Garza interjects in mentioning the years that we overlapped with Clark County were 1994, 1995, 1996 and 1997. The only years we did not overlap with Clark County were, 1998, 1999. This year is the first year that we can dramatically see the increase in revenue given that we were not on their first weekend as opposed to our only weekend. Garza remembers all the phone calls in her first year in 1996 and of all the confusion in who was performing at which fair, Clark County or ours. Even with the statistical uncertainty of making comparisons, the percentage given by those dates show an increase over the last two years. Spiesschaert mentioned that he had a chance to look over those figures and we want to be clear that the figures are very involved, and we know that weather plays a big factor, that entertainment plays a big role, and conflict with other venues is also a big factor. Spiesschaert makes the point that the figures do not argue against what we are thinking, but they don't necessarily say they make the case. Garza says "that's the reason that we are saying that the statistics are inconclusive". Feinauer says that Clark County does not have a rodeo and that we were talking last year of patrons not having money because of how the dates would fall (missing a payday). McKinley mentioned that it stands to reason since Clark County can out spend us, and out "entertain" us. We will be more than adversely affected when their "big" program goes online. They have the "beef". McKinley said in regard to rodeo's position with Fort Joseph Days, that he had talked to the rodeo co-chair John Bailey and Debbie with their Chamber, and they said they were elated in the prospect of overlapping with us. Feinauer said that they would like that to a point, to them it's not going to hurt them at all. McKinley said in his conversation with John Bailey that he mentioned that their "salad days" were when they were head to head with the Nampa, Idaho rodeo. That they had an additional 80 cowboys participate, and their added money went up. Bailey said that he thought that the same thing could occur here. We are only five hours away and he thought the cowboys could do both and still

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do Cheyenne. McKinley mentioned that the second paragraph of the rodeo letter states that the high caliber of contractor would be lost with the date change. McKinley called John Growney and asked him if he were to recommend a stock contractor for us, who would it be. He mentioned "Flying 5" and "Big Bend" as stock contractors equal to his operation, and said in fact that he thought they even had superior stock to his. McKinley talked to Boyd Polhamus and either he or Bob Tallman could announce at our rodeo. These are top-drawer awards winning announcers in the industry. Also Bob Feist who is the national PBR announcer said he was available, and for less than we pay for Zoop. They are others. Spiesschaert said you did your homework. McKinley goes on to say that in the 1999 PRCA Contract Personnel Directory there are a trove of qualified timers, announcers, bullfighters, etc registered. McKinley mentioned he only inquired about the top award winning or nominated people and found that even at that high level there was availability for our rodeo and in many cases for less than we are now paying. Spiesschaert says that what he is hearing from the staff is that the real concern for a date change is Clark County. Garza said that in order for us to take advantage of the business opportunity that would be available, certainly in the Metro area, it would make it nice for us. We are looking for a competitive edge, and from a pure business point of view, it would encourage me to consider the change of dates. Speisschaert asks if there are any other positive reasons to change. McKinley said that we are not competing with any other significant fair in our region at that time. Garza mentioned that crop availability/harvest could be a factor. Speisschaert concurs, and is concerned about an earlier date for that reason. Vial asks to see the dates of other fairs. McKinley mentions that Clark is the only one that really effects us. Paige Payne mentions Deschutes also does, in that we are losing livestock exhibitors to them and probably lose more in the future. Payne said they are doing special shows for a different breed each year. We lost a sheep exhibit this year to Deschutes due to a special show they had. Vial said he loves livestock but that's not where we make our money. Vial does not think that the general public knows one breed of sheep from another and should not be a driving issue in his mind. Discussion as to dates and location of other fairs. Spiesschaert suggests that we stay with the policy which we have for 2000 and look at possibly changing for 2001. Spiesschaert says he believes we need to have more than 10 months lead time to make such a decision as to date changes for the fair. Discussion. Leahy asks how many fairs that we have a date conflict with, have rodeos? Feinauer mentions that Clark does not. Scheller mentions that what if they did it the way you (Feinauer) want this year, but change next year. Feinauer said that would certainly help in giving more than 10 months lead-time in signing contracts. Vial said in this year's Oregon Fairs Association

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publication (1999 Oregon Fair Date) shows our dates as being at our traditional time, this year (2000) of August 1-6. Spiesschaert said that that affects his thinking. Vial said he thinks we should stay on our current date for the year 2000. However, starting with our next meeting begin the review of this matter for the year 2001. Spiesschaert asks if this is a motion. Vial says yes, and so moves. Discussion.

Rich Vial moves that the fair should stay on it's current dates of August 1-6 for the year 2000, but at the November meeting, this matter of a possible change of dates in the year 2001 will be resolved. Ken Leahy seconds, the motion passes.

Vial would like staff to research dates and rationale for a proposed change for next Fair Board meeting.

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

Chairman Lyle Spiesschaert calls for a motion to accept the consent agenda. Rich Vial so moves, Kathy Christy seconds, the motion passes

The meeting adjourns to Executive Session at 6:40 PM.

MINUTES APPROVED THIS 12TH DAY OF OCTOBER, 1999

Bill McKinley
Recording Secretary

Lyle Spiesschaert
Chair

Washington County **FAIR COMPLEX**

Facility Schedule-November 1999

Monday, November 01, 1999

Cloverleaf	Rodeo Board
Arts & Crafts	Dog Training
Main Exhibit Hall	4-H Dog Class
Meeting Room	4-H Kids N'
Canines Meeting	

Tuesday, November 02, 1999

Arts & Crafts	4-H Guide Dogs
Floral Building Academy	Pioneer Heritage
Meeting Room	High School
Equestrian	
Main Exhibit	Dog Classes for City of Hillsboro
Main Exhibit	The Pet Consultants Dog Training
Cloverleaf Building	Glencoe Football Bingo

Wednesday, November 03, 1999

Cloverleaf Building	Church Service
Meeting Room	Horses Unlimited
4-H Group	
Floral Building Academy	Pioneer Heritage

Thursday, November 04, 1999

Meeting Room	4-H Rabbit
Meeting	
Floral Building Academy	Pioneer Heritage

Saturday, November 06, 1999

Cloverleaf, Floral Society	Oregon Orchid
Main Exhibit	Rose City Exotic Bird Club
Arts & Crafts	Cascade
Budgerigar Society	

Sunday, November 07, 1999

Cloverleaf, Floral	Oregon Orchid Society
Main Exhibit	Rose City Exotic Bird Club
Arts & Crafts	Cascade Budgerigar Society

Monday, November 08, 1999

Main Exhibit	4-H Kids N' Canines Meeting
Meeting Room	4-H Dog Class

Tuesday, November 09, 1999

Cloverleaf Building	Glencoe Football Bingo
Arts & Crafts	Dynomutts 4-H Club
Main Exhibit	The Pet Consultants Dog
Floral Building	Pioneer Heritage Academy

Wednesday, November 10, 1999

Cloverleaf Building	Church Service
Floral Building	Pioneer Heritage Academy

Thursday, November 11, 1999

Meeting Room	4-H Rabbit Meeting
Floral Building	Pioneer Heritage Academy

Saturday, November 13, 1999

Main Exhibit	Pro Photo Supply Camera
Arts & Crafts	4-H Tack Sale

Monday, November 15, 1999

Friendship Square	4-H Dog Class
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Tuesday, November 16, 1999

Floral Building	Pioneer Heritage Academy
Arts & Crafts	The Pet Consultants Dog Training
Cloverleaf Building	Glencoe Football Bingo

Wednesday, November 17, 1999

Cloverleaf Building	Church Service
Arts & Crafts	Kitten Crew 4-H Club
Main Exhibit	Every Husband's Nightmare Bazaar
Floral Building	Pioneer Heritage Academy

Thursday, November 18, 1999

Cloverleaf Building 4-H Awards Night
Banquet
Floral Building Pioneer Heritage
Academy
Main Exhibit Every Husband's
Nightmare Bazaar

Friday, November 19, 1999

Arts & Crafts Girl Scouts Hoe
Down
Main Exhibit Every Husband's
Nightmare Bazaar

Saturday, November 20, 1999

Cloverleaf Wedding
Reception
Floral Building American
Businesswomen's Meeting
Main Exhibit Every Husband's
Nightmare Bazaar

Monday, November 22, 1999

Cloverleaf Building Church Service

Tuesday, November 23, 1999

Cloverleaf Building Glencoe Football
Bingo
Arts & Crafts Dynamutts 4-H
Club
Floral Building Pioneer Heritage
Academy
Main Exhibit The Pet Consultants Dog
Training

**Wednesday, November 24,
1999**

Floral Building Pioneer Heritage
Academy

**Thursday, November 25,
1999**

Cloverleaf Bldg. Coble Family
Thanksgiving Dinner

Saturday, November 27, 1999

Armory Quincenera
Arts & Crafts Variety Fun Fair
Bazaar
Main Exhibit Collectors West
Gun Show

Sunday, November 28, 1999

Main Exhibit Collectors West
Gun Show

Tuesday, November 30, 1999

Cloverleaf Building Glencoe Football Bingo
Floral Building Pioneer Heritage Academy
Main Exhibit The Pet Consultants Dog Training
Arts & Crafts Dynamutts 4-H Club

Washington County **FAIR COMPLEX**

2000 Monthly Events List:

January:

Manx Limited Cat Show-1/8-1/9
Pygora Goat Show and Fiber Frenzy-1/15
Gem Faire-1/14-1/16
Portland's Rain of Glass Show-1/22-1/23
Collector's West Gun Show-1/29-1/30
Rodeo Queen's Coronation Dance-1/29

February:

Westside Home Improvement Expo-2/4-2/6
4-H Rabbit Show-2/12
Promociones Tropical Dance-2/19
2000 Scoutcapades-2/19
4-H Tack Sale-2/19
CJ Books Cookbook Seminar-2/21
Unique Animal Expo-2/26-2/27

March:

Columbia Beagle Club Dog Training Seminar-3/3-3/5
Home Orchard Society Annual Plant Sale-3/4
4-H Rabbit Show-3/4
Tualatin Valley Gem and Mineral Show-3/18-3/19
Collectors West Gun Show-3/18-3/19
Jersey Calf Sale-3/25
Four Seasons Market-(Tentative)-3/25
4-H Dog Fun Match- 3/25
Promociones Tropical Dance-3/25
Pacific Northwest Fenton Glass Show-3/25-3/26

Washington County **FAIR COMPLEX**

April:

Hillsboro Chamber of Commerce "Savor The Flavor"-4/1
4-H Rabbit Show-4/1
4-H Dog Fun Match-4/8
Hardy Plant Sale-4/8-4/9
Every Husband's Nightmare Bazaar-4/11-4/15
Homier Distributing Tool Sale-4/14-4/16
Promociones Tropical Dance-4/15
Collectors West Gun Show-4/15-4/16
3rd Annual Oregon State 4-H BB Air Championships-4/22
Paws N' Roses Cat Show-4/29-4/30
Promociones Tropical Dance-4/29

May:

Alpaca Show-5/6-5/7
Creative Memories National Scrapbook Day Workshop-5/6
Tualatin Valley Garden Club & Rhododendron Society Annual Plant Sale-5/6-5/7
Tualatin Valley Railroad Club Show-5/13
4-H Rabbit Show-5/13
International All-Breed Canine Association of America Dog Show-5/12-5/14
Rose City Exotic Bird Show-5/20-5/21
4-H Dog Fun Match-5/20
N.W. Vintage Radio Show-5/20
Gem Faire-5/26-5/28 (Tentative)

June:

Tri-County Lamb Show-6/2
N.W. All Ford Swap Meet and Car Show-6/3
Beaverton High School Golden Grads Reunion-6/7
Promociones Tropical Dance-6/9
4-H Rabbit Program Fundraiser-6/10
Greater Portland Dachshund Club Earth Dog Trials-6/10-6/11
Collectors West Gun Show-6/10-6/11
N.W. Holland Lop Club Rabbit Show-6/17
Hillsboro Happy Days-6/30-7/4

Washington County **FAIR COMPLEX**

July:

Hillsboro Happy Days-6/30-7/4
Herb Fest Northwest and Unusual Plant Sale-7/8-7/9
Four Seasons Market-7/8
4-H Horse Fair-(TBA)
Pembroke Welsh Corgi Club of America-7/12
Border Terrier Club of America National Specialty Show-7/10-7/14

August:

Bi-Mart Washington County Fair & Rodeo-8/1-8/6
Amish Country Traditions: Amish Craft and Quilt Sale-8/11-8/12
Easter Seals 24-Hour Relay Race and Walk-A-Thon-8/19-8/20
Collector's West Gun Show-8/26-8/27

September:

Mixed Breed Dog Club of America Show-9/2-9/3
Hardy Plant Sale-9/9-9/10
Hillsboro Chamber of Commerce Trade Fair-9/14
Mexican Independence Celebration-9/15-9/17
Portland Regional Gem and Mineral Show-9/29-10/1

October:

Collectors West Gun Show-10/7-10/8
Oregon State Bull Dog Club Show-10/14-10/15 (Tentative Dates)
Hillsboro Active 20-30 Club Haunted Caves (T.B.A.)
N.W. Vintage Radio Society-(Dates to be announced)

November:

Oregon Orchid Society Show & Sale-11/4-11/5
Cascade Budgerigar Society Show and Sale-11/4-11/5
Rose City Exotic Bird Show-11/4-11/5
4-H Tack Sale-11/11
Pro Photo Supply Camera Show-11/11
Every Husband's Nightmare Bazaar-11/15-11/18
Collectors West Gun Show-11/15-11/16
Four Seasons Market-11/25 (Tentative)

December:

Forest Hills Black Powder Brigade Mountain Man Trade Show

10/28/99

Washington County Fair Complex

Budget Overview-Fair & Rodeo

January through October 1999

	Jan - Oct '99	Budget	% of Budget
Income			
E · FAIR INCOME			
030 · Youth Admission	30,109.00	31,000.00	97.1%
031 · Other Admission	223,487.01	220,000.00	101.6%
032 · Concessions/Booths	135,050.52	115,000.00	117.4%
033 · Sponsorships	55,500.00	46,500.00	119.4%
034 · Advertising Sold	9,690.00	7,000.00	138.4%
035 · Gate Change	57,000.00	15,000.00	380.0%
036 · Carnival Income	73,650.79	60,000.00	122.8%
037 · Entry Fees	3,819.50	4,000.00	95.5%
038 · Parking Fees	49,897.00	50,000.00	99.8%
039 · Rodeo Sponsorships	52,009.00	68,800.00	75.6%
040 · Horse Show	0.00	0.00	0.0%
041 · Miscellaneous	19,770.06	5,000.00	395.4%
042 · Rodeo Admissions	5,920.00	7,000.00	84.6%
043 · Main Stage	55,662.50	0.00	100.0%
044 · Arena Admissions	0.00	0.00	0.0%
045 · Amphitheater Concessions	3,425.35	800.00	428.2%
046 · Rodeo Miscellaneous	3,762.00	6,000.00	62.7%
047 · Horse Stall Rentals	0.00	4,550.00	0.0%
Total E · FAIR INCOME	778,752.73	640,650.00	121.6%
Total Income	778,752.73	640,650.00	121.6%
Expense			
CE · FAIR OPERATIONS			
175 · Printing	14,380.42	11,000.00	130.7%
176 · Utilities	13,537.01	11,000.00	123.1%
177 · Gate Change	57,000.00	15,000.00	380.0%
178 · Parking	12,249.13	13,000.00	94.2%
179 · Professional Svcs.	42,225.78	30,000.00	140.8%
180 · Advertising	81,254.54	70,000.00	116.1%
181 · Refunds	457.00	1,000.00	45.7%
182 · Miscellaneous	21,412.02	8,000.00	267.7%
183 · Decorations	1,075.64	3,500.00	30.7%
184 · Equipment Rental	12,135.04	12,000.00	101.1%
185 · Horse Stall Rental	0.00	4,550.00	0.0%
186 · Restroom Service	18,784.59	20,000.00	93.9%
187 · Repair & Maintenance	9,901.64	8,000.00	123.8%
Total CE · FAIR OPERATIONS	284,412.81	207,050.00	137.4%
DE · EXHIBITS/COMPETITIONS			
211 · Awards FFA	2,913.00	3,500.00	83.2%
212 · Personnel FFA	837.51	1,000.00	83.8%
213 · Other FFA	307.08	1,500.00	20.5%
221 · Awards 4-H	10,547.10	10,500.00	100.4%
222 · Personnel 4-H	5,132.50	5,500.00	93.3%
223 · Other 4-H	2,989.83	3,600.00	83.1%
231 · Awards Open Class	40,956.41	40,000.00	102.4%
232 · Personnel Open	4,307.49	7,000.00	61.5%
233 · Other Open Class	3,072.44	4,000.00	76.8%
Total DE · EXHIBITS/COMPETITIONS	71,063.36	76,600.00	92.8%
EE · RODEO			
311 · Prize Money	52,000.00	52,800.00	98.5%
312 · Personnel	24,638.22	21,600.00	114.1%
313 · Stock Contract	20,916.10	19,500.00	107.3%
314 · Special Awards	420.00	1,000.00	42.0%
315 · Special Kid's Rodeo	1,478.51	2,000.00	73.9%
316 · Promotion	4,987.20	6,500.00	76.7%
317 · Materials & Supplies	7,214.85	4,000.00	180.4%
318 · Board Expense	2,084.11	6,000.00	34.7%
319 · Other (Fees & Dues)	3,711.26	2,000.00	185.6%
320 · Queen	2,205.38	3,000.00	73.5%
321 · Rental Equipment	6,325.00	5,000.00	126.5%

10/28/99

Washington County Fair Complex
Budget Overview-Fair & Rodeo
 January through October 1999

	Jan - Oct '99	Budget	% of Budget
321A • Money Raising Projects	2,960.92	3,000.00	98.7%
321B • Petty Cash	0.00	0.00	0.0%
Total EE • RODEO	128,941.55	126,400.00	102.0%
GE • SHOWS & ENTERTAINMENT			
324 • Main Stage	95,276.00	80,000.00	119.1%
325 • Grounds Entertainment	64,160.13	65,000.00	98.7%
326 • Associated Costs-Main	39,189.75	31,500.00	124.4%
327 • Associated Costs-Grounds	10,133.24	11,000.00	92.1%
328 • Touch & See	2,187.25	2,000.00	109.4%
Total GE • SHOWS & ENTERTAINMENT	210,946.37	189,500.00	111.3%
Total Expense	695,364.09	599,550.00	116.0%
Net Income	83,388.64	41,100.00	202.9%

10/28/99

Washington County Fair Complex

Line Item Report

July through October 1999

Date	Num	Name	Memo	Paid Amount
Income				
Expense				
BE - INTERIM OPERATIONS				
121 - Professional Svcs.				
7/1/1999		Jones & Roth CPA	Accounting Services	522.00
7/12/1999	25295	Premier Security	Security for Airshow 1999	1,125.00
7/12/1999	25301	JC Dragoo & Assoc.	Master Plan Update	3,500.00
8/5/1999	26112	JC Dragoo & Assoc.	Master Plan Update	3,845.00
8/24/1999	26257	RonJons Unlimited, Inc.	Portable Toilets/Airshow	1,035.00
8/24/1999	26263	Jones & Roth CPA	Accounting Services/Year End	224.00
9/21/1999	26345	JC Dragoo & Assoc.	Master Plan Update	2,700.00
Total 121 - Professional Svcs.				12,951.00
122 - Insurance & Bond				
8/5/1999	26090	SAIF Corporation	Jordan Claim Payment	244.25
10/11/1999	26421	Marsh USA Inc.	Insurance Premium	1,500.00
10/12/1999	26448	City County Insurance Services	Liability Ins. Premium (7/1/99-6/30/2000)	12,543.01
Total 122 - Insurance & Bond				14,287.26
131 - Advertising & P.R.				
7/1/1999		Hillsboro Argus	Display Advertising	212.80
7/12/1999	25283	US West Communications	Directory Advertising	0.00
7/12/1999	25303	Hillsboro Chamber of Commerce	Community Business Directory	595.00
7/12/1999	25305	Hillsboro Argus	Display Advertising	215.99
7/12/1999	25316	Friends of Extension	Advertising	185.00
7/12/1999	25317	Community Newspapers Inc.	Beaverton Chamber Directory	189.25
7/12/1999	25320	Bravo Publications, Inc.	Portland Event Guide	765.00
7/12/1999	25340	US West Communications	Directory Advertising	139.40
7/19/1999	25382	Hillsboro Chamber of Commerce	High-Lights Advertising	395.00
8/3/1999	26025	Hillsboro Chamber of Commerce	Ag/Forestry Tour	25.00
8/5/1999	26066	US West Communications	Directory Advertising	139.40
8/12/1999	26135	Visa	Rotary/Chamber	107.00
8/12/1999	26153	Pennco Publishing	Greater Hillsboro Directory	198.00
8/24/1999	26251	Visa	Rotary	44.56
9/1/1999	26292	US West Communications	Directory Advertising	139.40
9/21/1999	26341	Hillsboro Argus	Display Advertising	212.80
9/23/1999	26366	Visa	Rotary	76.50
9/28/1999	26369	Hillsboro Chamber of Commerce	Board of Directors Retreat	70.00
9/28/1999	26371	Friends of Extension	Advertising/Fall 1999	185.00
9/29/1999	26372	US West Communications	Directory Advertising	139.40
10/5/1999	26385	VAP	Holiday Carebox/Veterans	49.00
10/5/1999	26386	L.A.W. Publications	Advertising	409.00
10/11/1999	26426	Hillsboro Argus	Display Advertising/Business & Ind Ad	475.48
Total 131 - Advertising & P.R.				4,967.98
Total BE - INTERIM OPERATIONS				32,206.24
Total Expense				32,206.24
Net Income				(32,206.24)

10/29/99

Washington County Fair Complex

Fair Overview

January through October 1999

	Jan - Oct '99	Jan - Oct '98
Income		
E · FAIR INCOME		
030 · Youth Admission	30,109.00	30,276.00
031 · Other Admission	223,487.01	219,809.16
032 · Concessions/Booths	135,050.52	71,536.86
033 · Sponsorships	55,500.00	41,575.00
034 · Advertising Sold	9,690.00	6,350.00
035 · Gate Change	57,000.00	0.00
036 · Carnival Income	73,650.79	55,561.98
037 · Entry Fees	3,819.50	3,456.75
038 · Parking Fees	49,897.00	48,393.00
039 · Rodeo Sponsorships	52,009.00	46,800.00
040 · Horse Show	0.00	0.00
041 · Miscellaneous	19,770.06	2,137.64
042 · Rodeo Admissions	5,920.00	7,378.00
043 · Main Stage	55,662.50	0.00
044 · Arena Admissions	0.00	0.00
045 · Amphitheater Concessions	3,425.35	1,200.00
046 · Rodeo Miscellaneous	3,762.00	0.00
047 · Horse Stall Rentals	0.00	0.00
Total E · FAIR INCOME	778,752.73	534,474.39
Total Income	778,752.73	534,474.39
Expense		
CE · FAIR OPERATIONS		
175 · Printing	14,380.42	7,328.36
176 · Utilities	13,537.01	7,726.17
177 · Gate Change	57,000.00	15,000.00
178 · Parking	12,249.13	12,166.38
179 · Professional Svcs.	42,225.78	46,854.37
180 · Advertising	81,254.54	69,790.11
181 · Refunds	457.00	680.00
182 · Miscellaneous	21,412.02	7,367.63
183 · Decorations	1,075.64	2,469.50
184 · Equipment Rental	12,135.04	12,742.39
185 · Horse Stall Rental	0.00	3,900.00
186 · Restroom Service	18,784.59	12,461.57
187 · Repair & Maintenance	9,901.64	3,504.99
Total CE · FAIR OPERATIONS	284,412.81	201,991.47
DE · EXHIBITS/COMPETITIONS		
211 · Awards FFA	2,913.00	2,377.00
212 · Personnel FFA	837.51	1,753.37
213 · Other FFA	307.08	382.12
221 · Awards 4-H	10,547.10	8,098.00
222 · Personnel 4-H	5,132.50	5,814.82
223 · Other 4-H	2,989.83	4,987.60
231 · Awards Open Class	40,956.41	34,972.00
232 · Personnel Open	4,307.49	4,726.82
233 · Other Open Class	3,072.44	2,876.97
Total DE · EXHIBITS/COMPETITIONS	71,063.36	65,988.70
EE · RODEO		
311 · Prize Money	52,000.00	52,800.00
312 · Personnel	24,638.22	25,037.55
313 · Stock Contract	20,916.10	18,854.10
314 · Special Awards	420.00	1,353.76
315 · Special Kid's Rodeo	1,478.51	1,674.32
316 · Promotion	4,987.20	8,489.88
317 · Materials & Supplies	7,214.85	3,298.98
318 · Board Expense	2,084.11	608.00
319 · Other (Fees & Dues)	3,711.26	366.14
320 · Queen	2,205.38	632.00
321 · Rental Equipment	6,325.00	1,414.00

10/29/99

Washington County Fair Complex

Fair Overview

January through October 1999

	Jan - Oct '99	Jan - Oct '98
321A · Money Raising Projects	2,960.92	0.00
321B · Petty Cash	0.00	0.00
Total EE · RODEO	128,941.55	114,528.73
GE · SHOWS & ENTERTAINMENT		
324 · Main Stage	95,276.00	92,000.00
325 · Grounds Entertainment	64,160.13	66,225.00
326 · Associated Costs-Main	39,189.75	29,299.13
327 · Associated Costs-Grounds	10,133.24	7,273.26
328 · Touch & See	2,187.25	1,772.50
Total GE · SHOWS & ENTERTAINMENT	210,946.37	196,569.89
Total Expense	695,364.09	579,078.79
Net Income	83,388.64	(44,604.40)

10/29/99

Washington County Fair Complex
Income & Expense-Rodeo
 January through October 1999

	Jan - Oct '99	Jan - Oct '98
Income		
E - FAIR INCOME		
039 - Rodeo Sponsorships	52,009.00	46,800.00
042 - Rodeo Admissions	5,920.00	7,378.00
044 - Arena Admissions	0.00	0.00
046 - Rodeo Miscellaneous	3,762.00	0.00
Total E - FAIR INCOME	<u>61,691.00</u>	<u>54,178.00</u>
Total Income	61,691.00	54,178.00
Expense		
EE - RODEO		
311 - Prize Money	52,000.00	52,800.00
312 - Personnel	24,638.22	25,037.55
313 - Stock Contract	20,916.10	18,854.10
314 - Special Awards	420.00	1,353.76
315 - Special Kid's Rodeo	1,478.51	1,674.32
316 - Promotion	4,987.20	8,489.88
317 - Materials & Supplies	7,214.85	3,298.98
318 - Board Expense	2,084.11	608.00
319 - Other (Fees & Dues)	3,711.26	366.14
320 - Queen	2,205.38	632.00
321 - Rental Equipment	6,325.00	1,414.00
321A - Money Raising Projects	2,960.92	0.00
321B - Petty Cash	0.00	0.00
Total EE - RODEO	<u>128,941.55</u>	<u>114,528.73</u>
Total Expense	128,941.55	114,528.73
Net Income	<u>(67,250.55)</u>	<u>(60,350.73)</u>

417,500
 500
 49,500

Baker \$12,500. ^{me}
 Friberg 15,000

10/29/99

Washington County Fair Complex

Line Item Report-Rodeo

January through October 1999

Date	Num	Name	Memo	Paid Amount
Income				
E - FAIR INCOME				
039 - Rodeo Sponsorships				
3/1/1999	128		Rodeo Sponsorship for 1999/Amigo's	750.00
3/1/1999	129		Rodeo Sponsorship for 1999/Amigo's	750.00
4/22/1999	218	NECA/IBEW	Rodeo Sponsorship for 1999	10,000.00
4/22/1999	221	Robinson Construction	Rodeo Sponsorship for 1999	1,500.00
4/22/1999	222	Ken Leahy Constuction	Rodeo Sponsorship for 1999	1,500.00
4/26/1999	269		Rodeo Sponsorship for 1999/Oregon Site...	1,500.00
6/22/1999	603	Legacy Health Systems	Rodeo Sponsorship/Exceptional Kid's	750.00
7/19/1999	707	H & R Utility Contractors Inc.	Rodeo Sponsorship	1,500.00
7/29/1999	784	Schrock Cabinet Co.	Rodeo Sponsorship	1,500.00
7/29/1999	786	Ag West	Rodeo Sponsorship	1,500.00
7/29/1999	792	US Filter Dist.	Rodeo Sponsorship	1,500.00
8/4/1999	806	Dodge Ram Tough Rodeo	Rodeo Sponsorship	5,459.00
8/4/1999	820	Best Mix Concrete	Rodeo Sponsorship	1,500.00
8/4/1999	824	Aloha Feed, Garden & Pet	Exceptional Kid's Rodeo Sponsorship	100.00
8/4/1999	833	allMRO	Rodeo Sponsorship	1,500.00
9/21/1999	960	Edelen Custom Doors & Windows	Rodeo Sponsorship	1,200.00
9/24/1999	987	Rutan Construction	Rodeo Sponsorship	1,500.00
9/28/1999	994	Westside Concrete Accessories, Inc.	Rodeo Sponsorship	1,500.00
10/14/1999	1064	Emmons General Contracting, Inc.	Rodeo Sponsorship	1,500.00
10/25/1999	1073	United Rentals	Rodeo Sponsorship 1999	15,000.00
Total 039 - Rodeo Sponsorships				52,009.00
042 - Rodeo Admissions				
7/8/1999	668	Robin Smith	Rodeo Admissions	35.00
7/19/1999	712	Misc. Income	Rodeo Admissions	40.00
7/19/1999	712	Misc. Income	Rodeo Admissions	20.00
7/19/1999	725	Misc. Income	Rodeo Admissions	10.00
7/23/1999	729	Bill Underwood	Rodeo Admissions	30.00
7/23/1999	738	Mary Stone	Rodeo Admissions	10.00
7/23/1999	740	Carol Fisher	Rodeo Admissions	40.00
7/23/1999	750	Misc. Income	Rodeo Admissions	10.00
7/23/1999	760	Mary Thurman	Rodeo Admissions	30.00
7/25/1999	769	Misc. Income	Rodeo Admissions	55.00
7/25/1999	773	Misc. Income	Rodeo Admissions	10.00
7/25/1999	774	Misc. Income	Rodeo Admissions	25.00
8/2/1999	874	Misc. Income	Rodeo Admissions	395.00
8/2/1999	875	Misc. Income	Rodeo Admissions	5,210.00
Total 042 - Rodeo Admissions				5,920.00
046 - Rodeo Miscellaneous				
5/26/1999	456	Exceptional Kid's Poker Ride	Exceptional Kid's Poker Ride proceeds	1,672.00
8/13/1999	845	Farmgro Supply Co.	Rodeo program advertising	60.00
8/13/1999	846	Boothill	Rodeo program advertising	120.00
8/13/1999	847	Bert DeVlaeminck	Rodeo program advertising	60.00
8/13/1999	849	Component Resources	Rodeo program advertising	60.00
8/13/1999	850	W.G. Moe & Sons, Inc.	Rodeo program advertising	300.00
8/13/1999	851	Stephen Crowley	Rodeo program advertising	60.00
8/13/1999	865	Insight Electronics	Rodeo program advertising	60.00
9/21/1999	968	Misc. Income	Rodeo Merchandise	1,455.00
10/1/1999		Amy Press & William Kirk, Jr.	NSF Check/Amy Press & William Kirk, Jr.	(85.00)
Total 046 - Rodeo Miscellaneous				3,762.00
Total E - FAIR INCOME				61,691.00
Total Income				61,691.00

10/29/99

Washington County Fair Complex

Line Item Report-Rodeo

January through October 1999

Date	Num	Name	Memo	Paid Amount
Expense				
EE - RODEO				
311 - Prize Money				
7/24/1999	25502	Rodeo Secretary Prize Account	1999 Rodeo Prize Money	0.00
7/24/1999	25495	Washington County Fair & Rodeo	7/28/99 Prize Payout	1,000.00
7/24/1999	25496	Washington County Fair & Rodeo	7/29/99 Prize Payout	1,000.00
7/24/1999	25497	Washington County Fair & Rodeo	7/30/99 Prize Payout	1,000.00
7/24/1999	25498	Washington County Fair & Rodeo	7/31/99 Prize Payout	1,000.00
8/1/1999	25729	Rodeo Secretary Prize Account	1999 Rodeo Prize Money	48,000.00
Total 311 - Prize Money				52,000.00
312 - Personnel				
7/27/1999	25545	Rooster Kerston	Wrangler Bull Fight/Barrelman	600.00
7/27/1999	25546	Matt Harris	Wrangler Barrelman	600.00
7/27/1999	25547	Maona Dove	Timer	375.00
7/27/1999	25548	Michelle Holmes	Timer	375.00
7/31/1999	25507	Rooster Kerston	Rodeo Clown	3,200.00
7/31/1999	25508	Jerry Jensen	Sound/Scoreboard Support	3,800.00
7/31/1999	25509	Lecile Harris	Rodeo Clown	4,200.00
7/31/1999	25510	Zoop Dove	Rodeo Announcer	3,770.00
7/31/1999	25511	Rowdy Barry	Rodeo Bull Fighter	2,000.00
7/31/1999	25512	Judy Ackley	Rodeo Secretary	1,500.00
7/31/1999	25513	Joe Baumgartner	Rodeo Bull Fighter	2,400.00
7/31/1999	25514	Clinton Selvester	Rodeo Wolfman "Wolfie"	700.00
8/24/1999	26251	Visa	Lecile Harris/Hotel	267.13
9/1/1999	26288	Cavanaugh's	Hotel/Cody Feinauer	126.65
9/1/1999	26288	Cavanaugh's	Hotel/Cody Feinauer	249.37
9/1/1999	26288	Cavanaugh's	Hotel/Frank Borba	298.52
9/1/1999	26288	Cavanaugh's	Hotel/Dan Newman	176.55
Total 312 - Personnel				24,638.22
313 - Stock Contract				
7/31/1999	25516	Frank V Borba & Sons	Bull Fighting Bulls	1,500.00
8/1/1999	25516	Growney Bros Rodeo Co.	Stock Contractor	18,500.00
10/11/1999	26428	Growney Bros Rodeo Co.	Reimb for Hotel Expense/Rodeo	916.10
Total 313 - Stock Contract				20,916.10
314 - Special Awards				
7/15/1999	25343	Country Stitchin'	Special Awards for event winners	270.00
8/13/1999	26173	Gene R. Bullington	Shawn McMullan Memorial Buckle	150.00
Total 314 - Special Awards				420.00
315 - Special Kid's Rodeo				
5/26/1999	25155	Laurie Benton	Exceptional Kid's Poker Ride	130.88
9/21/1999	26326	Laurie Benton	Exceptional Kid's Expenses	184.94
9/29/1999	26375	Award Specialties	Exceptional Kid's Rodeo/Awards	330.00
10/4/1999	26383	Sign Pro	Exceptional Rodeo Banner	35.00
10/4/1999	26383	Sign Pro	Exceptional Rodeo Signage	70.00
10/11/1999	26430	Garment Graphics	Logo Stitching/Printing/T-Shirts	597.05
10/14/1999	26451	Laurie Benton	Exceptional Kid's Expenses	130.64
Total 315 - Special Kid's Rodeo				1,478.51
316 - Promotion				
1/7/1999	24450	Rose Festival Association	Starlight Parade/Rodeo Queen Entry Fee	62.50
2/19/1999	2001	Brooks Specialties	Sponsor/Queen Jackets	130.00
2/19/1999	1080	Lynmar	Rodeo Artwork/Design & Art changes	25.00
3/11/1999	24624	Winnie Daniels	Reimbursement for picture frames	143.84
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
7/15/1999	25345	Jack Price	Dodge Poster printing	212.67
8/12/1999	26143	Ponderosa Provisioners, Inc.	Cowboy Feed	440.58
8/12/1999	26145	Dale Zickrick	VIP Misc Expenses/Condiments	270.58
8/12/1999	26147	Larry Bellamy	Charcoal for Cowboy Feed	190.00
8/12/1999	26148	Cash & Carry #540/United Grocers	Cowboy Feed	3,269.08
10/4/1999	26383	Sign Pro	Emmons Contracting Banner	160.00
Total 316 - Promotion				4,987.20

10/29/99

Washington County Fair Complex

Line Item Report-Rodeo

January through October 1999

Date	Num	Name	Memo	Paid Amount
317 - Materials & Supplies				
1/21/1999	24490	Amy Wheeler	Postage Expense Reimbursement	64.00
3/1/1999	24596	Friberg Electric	Reimbursement for letterhead	88.69
5/26/1999	25152	Amy Wheeler	Stamps	66.00
6/4/1999	25185	MCS Business Services	Business Cards	134.50
7/12/1999	25275	Lynn Feinauer	Dressing Rooms/Misc Materials	455.42
7/15/1999	25344	Lynn Feinauer	Materials to repair deck at Museum	22.46
7/26/1999	25500	Mt. Hood Beverage	Rodeo/Beverages	718.00
8/5/1999	26062	Angela McVey	Materials/Supplies	118.97
8/5/1999	26080	A & I Paint & Decorating Inc.	Paint/Rodeo	345.75
8/5/1999	26081	Aloha Feed, Garden & Pet	Grain for animals	370.00
8/5/1999	26089	Sign Pro	Scoreboard Banners	580.00
8/5/1999	26116	Hyde Out Cattle Company	Hay for animals	0.00
8/11/1999	26129	Evelyn Hodgins	Drawstring bags	134.40
8/12/1999	26142	Sherwin-Williams	Painting Supplies	6.49
8/12/1999	26144	Lynn Feinauer	Materials for shutes	5.40
8/12/1999	26146	Kelly Neal	Xerox Paper	11.96
8/12/1999	26155	Forest Grove Industrial Supply	Rodeo Supplies	51.60
8/12/1999	26170	Hyde Out Cattle Company	Hay for animals/Rodeo/Replacement	2,520.00
8/24/1999	26254	Sign Pro	"Exceptional Rodeo" Banner	35.00
8/24/1999	26274	Ag West	Hardware	28.98
9/21/1999	26327	Margaret McVey	Misc Expense Reimb.	176.08
10/11/1999	26423	Jerry's Special Events	Rodeo Beverage Support/Supplies	94.60
10/11/1999	26431	Fisher Implement Company	Hedge Trimmer Replacement	375.00
10/11/1999	26440	Aloha Feed, Garden & Pet	Feed for Stock	244.80
10/11/1999	26444	A & I Paint & Decorating Inc.	Rodeo/Painting Supplies	566.75
Total 317 - Materials & Supplies				7,214.85
318 - Board Expense				
2/9/1999	24542	Margaret McVey	Coronation Band Reimbursement	300.00
3/11/1999	24623	Margaret McVey	Misc Expense Reimbursement	216.98
3/11/1999	24625	National Finals Rodeo	NFR Tickets (30 @ \$27 plus s/h)	0.00
3/16/1999	24628	National Finals Rodeo	NFR Tickets (15 @ \$27 plus s/h)	417.00
4/8/1999	25009	Horse Insurance Specialists, Inc.	Insurance for Poker Ride	135.00
5/26/1999	25152	Amy Wheeler	Flowers/Munch	55.00
5/26/1999	25153	Larry Bellamy	Straw for Queens Dance	80.00
6/24/1999	25213	Country Stitchin'	Arena Shirts	720.00
7/12/1999	25312	Friberg Electric	Postage Reimbursement	0.00
7/12/1999	25315	Winnie Daniels	Picture Frames	17.99
7/12/1999	25334	Friberg Electric	Postage Reimb.	9.90
9/1/1999	26294	Friberg Electric	Cell Phone Charges/Feinauer	132.24
Total 318 - Board Expense				2,084.11
319 - Other (Fees & Dues)				
1/28/1999	24503	ProRodeo Cowboys Association	Sanction Fees	900.00
7/1/1999		PRCA Properties, Inc.	Wrangler Bullfight Insurance	350.00
7/15/1999	25346	PRCA Properties, Inc.	Judges Fees	1,000.00
7/15/1999	25350	Oregon Liquor Control Commission	Rodeo Temp. Liquor License	80.00
8/24/1999	26259	Metro West Ambulance	Ambulance service/Rodeo	1,381.26
Total 319 - Other (Fees & Dues)				3,711.26
320 - Queen				
1/21/1999	24492	Greg's Photography	Queen Photo	9.95
1/21/1999	24493	Christa Deming	Misc Queen Expense Reimbursement	521.23
1/28/1999	24504	The MacKenzie Company	Sarape Embroidery	45.00
6/24/1999	25213	Country Stitchin'	Misc Queen Expenses	336.83
7/15/1999	25349	Amber Deming	Queen Expenses-Reimb.	270.60
8/11/1999	26129	Evelyn Hodgins	Queen Chaps/Sarape	505.00
9/21/1999	26327	Margaret McVey	Queen Expenses	495.77
9/29/1999	26375	Award Specialties	Queen Amber/Plaque	21.00
Total 320 - Queen				2,205.38

10/29/99

Washington County Fair Complex
Line Item Report-Rodeo
 January through October 1999

Date	Num	Name	Memo	Paid Amount
321 - Rental Equipment				
8/5/1999	26071	Safway Steel Products	Bleacher Rental/Rodeo	2,800.00
8/5/1999	26071	Safway Steel Products	Bleacher Rental/Rodeo	1,200.00
8/12/1999	26149	Thunder Tents	Pole Tent/Rodeo	864.00
8/24/1999	26275	All Occasion Rentals	Rodeo/VIP Tent Inventory	306.50
10/11/1999	26409	Metro New Holland	Replace Damaged Tires	1,154.50
Total 321 - Rental Equipment				6,325.00
321A - Money Raising Projects				
6/24/1999	25213	Country Stitchin'	Money Raising Product	480.00
7/1/1999		Garment Graph	Money Raising Project	2,480.92
Total 321A - Money Raising Projects				2,960.92
Total EE - RODEO				128,941.55
Total Expense				128,941.55
Net Income				<u>(67,250.55)</u>

SURROUNDING FAIRS; DATES; POLICIES

CLACKAMAS

00 15-20 AUG
01 14-19
02 13-18
03 12-17
04 17-22

3rd full weekend in Aug

DESCHUTES

00 1-6 JULY-AUG
01 31-5
02 30-4
03 29-3
04 3-8

ends first Sunday in Aug

CLARK

00 4-13 AUG
01 3-12
02 2-11
03 1-10
04 6-15

starts first Friday in Aug

CLATSOP

00 2-5 JULY-AUG
01 1-4
02 31-3
03 30-2
04 4-7

ends first Saturday in Aug

TILLAMOOK

00 9-12 AUG
01 8-11
02 7-10
03 6-9
04 11-14

ends on 2nd Saturday in Aug

COLUMBIA

00 19-23 JULY
01 18-22
02 17-21
03 16-20
04 14-18

starts Wed 3rd weekend of July

YAMHILL

00 4-6
01 3-5
02 2-4
03 1-3
04 6-8

starts 1st Friday in Aug

MULTONOMAH

00 18-21 JULY

no policy, dates dictated by Oaks Park

WASHINGTON (proposed)

01 24-29 JULY
02 23-28
03 22-27
04 20-25
05 19-24

ends last full weekend in July

WASHINGTON (present)

01 31-5 JULY-AUG
02 30-4
03 29-3
04 27-1
05 26-31

ends 1st weekend in Aug

July

2000

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
		Multnomah Co.	Columbia Co.		*	
23	24	25	26	27	28	29
*						
30	31					

August

2000

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
		1 Deschutes Co. _____	2 Clatsop Co. _____	3	4	5 * Yamhill Co. _____ Clark Co. _____
6 _____* _____*	7	8	9 Tillamook Co. _____	10	11	12 * _____
13 _____*	14	15 Clackamas Co. _____	16	17	18	19
20 _____*	21	22	23	24	25	26
27	28	29	30	31		

July

2001

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
			Columbia Co. —————			
22	23	24	25	26	27	28
—————*		Washington Co (Proposed) —————				
29	30	31				
—————*		Deschutes Co. —				

August

2001

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
			1 Clatsop Co. _____	2	3	4 * _____
			_____		Yamhill Co. _____ Clatsop Co. _____	
5 _____* _____* _____	6	7	8	9	10	11 _____*
			Tillamook Co. _____			
12 _____* _____	13	14	15	16	17	18
		Clackamas Co. _____				
19 _____* _____	20	21	22	23	24	25
26	27	28	29	30	31	

July

2002

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
			Columbia Co. _____			
21	22	23	24	25	26	27
_____*		Washington Co. (Proposed) _____				
28	29	30	31			
_____*		Deschutes Co. _____	Clatsop Co. _____			

August

2002

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
				1 _____ _____	2 _____ _____	3 _____ _____ *
4 _____ _____ *	5	6	7 _____ _____ Tillamook Co.	8	9 _____ _____ Yamhill Co. Clark Co.	10 _____ _____ *
11 _____ _____ *	12	13 _____ _____ Clackamas Co.	14	15	16	17
18 _____ _____ *	19	20	21	22	23	24
25	26	27	28	29	30	31

July

2003

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
			Columbia Co. _____			
20	21	22	23	24	25	26
_____*		Washington Co. (Proposed) _____				
27	28	29	30	31		
_____*		Deschutes Co. _____		Clatsop Co. _____		

August

2003

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
					1 _____ Yamhill Co. _____ Clark Co. _____	2 _____ *
3 _____ *	4	5	6 _____ Tillamook Co. _____	7	8	9 _____ *
10 _____ *	11	12 _____ Clackamas Co. _____	13	14	15	16
17 _____ *	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

July

2004

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
			Columbia Co. _____			
18	19	20	21	22	23	24
_____ *		Washington Co. (Proposed) _____				
25	26	27	28	29	30	31
_____ *						

August

2004

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
		Deschutes Co. _____	Clatsop Co. _____		Yamhill Co. _____ Clark Co. _____	*
8	9	10	11	12	13	14
_____*			Tillamook Co. _____			*
_____*						
15	16	17	18	19	20	21
_____*		Clackamas Co. _____				
22	23	24	25	26	27	28
_____*						
29	30	31				



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MEMORANDUM

Date: October 29, 1999
Memo To: Sheila Day
Subject: CPO 14 Newsletter

Sheila, following our conversation this morning about the CPO 14 newsletter, it occurred to me you must be the same Sheila Day whose name I see listed as a Fair Board Member. I have a favor to ask of you that would be a valuable contribution to all our CPO newsletters.

Every taxpayer in the County has a stake in what is done with the fair grounds property and there was a high level of interest when it became known that plans were underway for some massive changes. It would be very informative if you would consent to write a monthly report on the status of the planning for changes coming to the fair grounds property.

Please let me know if you are willing to keep our CPOs apprised of progress on that planning.



Agriculture, Home Economics, 4-H Youth, Forestry, Community Development, Energy, and Extension Sea Grant Programs, Oregon State University, United States Department of Agriculture, and Oregon counties cooperate. The Extension Service offers its programs and materials equally to all people.

**Washington County Fair & Rodeo
Associates Meeting
November 1, 1999**

In Attendance: Brian A., Larry A., Corey A., Mike B., Pat B., Larry B., Laurie B., Candace D., Amber D., Christa D., Bert D., Brian F., Laurel F., Cody F., Lynn F., Tara F., Kelly G., Greg H., Kristin K., Sue K., Paula M., Angela M., Gary M., Margaret M., Darron N., Kelly N., Gary P., Lonna P., Rod S., Karen S., Lacey T., Leah T., Dale Z.

Cody F. called the meeting to order at 7:30 p.m. at the Cloverleaf Building.

I. Introduction of Guests

Lyle Spiesschaert, Fair Board; Bill McKinley, Fair Manager; Sandee Wheeler; Beau Faylor; Shawnda Ragsdale, RC Riders; Peggy Daniels, RC Riders

II. Announcements

A. New Directors

Cody F. and Laurie B. are the new Directors. They will each serve a three year term.

B. Rodeo Dates

The 2000 Fair & Rodeo dates are August 1 – 6. The Fair Board will be discussing the 2001 fair dates at their November meeting.

C. 2000 Queen

Lacey Thurmond introduced herself. She will be our 2000 Queen. Congratulations, Lacey!! Her reign start Jan. 1, 2000.

III. New Business

A. Elections

Brian A. nominated Cody F. as this year's Rodeo Board Chairman. Gary P. seconded the nomination. The vote carried and was accepted.

Gary P. nominated Laurie B. as this year's Rodeo Board Vice-Chair. The nomination was declined.

Lynn F. nominated Mike B. as this year's Rodeo Board Vice-Chair. The nomination was declined.

A sign-up sheet was sent around for people wanting PRCA Convention packets. The packets will be paid for by the Rodeo for those people attending a meeting and reporting back at the December Associates meeting. Contact Kelly immediately if you need a packet and have not signed up. 647-0527. To get your convention packet in Vegas: Wednesday, Dec. 2, ask for Cody at the desk at the Orleans.

V. Committee Reports

Gary M. – *Nothing*

Larry B. – *Nothing*

Laurie B. – *Poker Ride is scheduled for June 10, 2000. This may change due to a possible conflict with Rose Festival.*

Cody F. – *Contracts will be sent out and signed in Vegas*

Gary P. – *Sponsorship will be going up. 20k –major sponsor. They haven't been raised in 6 years. NECA will only sponsor the Bull Fights.*

Mike B. – *Nothing*

Brian A. – *Nothing*

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

Meeting adjourned at 8:40 p.m.

Next Associates meeting December 6th, 7:30pm, at the Cloverleaf Building.

Next Executive Session November 15th, 6:30pm at Friberg West.

Minutes submitted by Kelly Neal.