

A G E N D A

Washington County Fair Board

Regular Meeting

November 4, 1998

4:30 PM

WASHINGTON COUNTY FAIR BOARD
Regular Meeting
Wednesday, November 4, 1998
4:30 PM

1. Call to order.
 2. Public Welcome. This time is provided for members of the audience to comment on any item(s) not on the regular agenda. Audience members are also welcome to comment at the time the agenda topic is being discussed by the Board. It is respectfully requested that those addressing the Board state their full name for the record.
 3.
 - a. Bills for approval and detail of income received.
 - b. Line Item Reports for October, 1998 (pgs. 3-19)
 4.
 - a. Financial Position, September, 1998 - Reconciled (pg. 20)
Financial Position, October, 1998 – Unreconciled (pg. 21)
 - b. Financial Recap, October, 1998 (pgs. 22-27)
 5. Fair Board Minutes – October 7, 1998 (pgs. 28-32)
Rodeo Board Minutes (pgs. 33)
 6.
 - a. Facility Use Schedule – November, 1998 (pgs. 34)
- *Consent agenda: any item may be removed for separate consideration upon request of any Board member or any member of the audience.
7. Research for Marketing presentation, Bob Friedman
 8. Fair Organization's Report
 - a. Rodeo Board, Cody Feinauer
 - b. Booster's Report, Fred Scheller
 - c. 4-H Horse Fair, Sandy Baker
 9. 1998 Fair Report
 - a. Bill McKinley
 10. Fair Complex Marketing Report
 - a. Lisa DuPre
 11. Maintenance Team Report
 - a. Albert Flanagan, Jr.

12. Old Business

- a. Update of 727 jet project (arrives on October 30, 1998)
- b. City of Hillsboro – waterline easement on Quadrant property, Cal Wade

13. New Business

- a. Travel allocation for Fair Board members
- b. OFA Convention in Eugene on January 8 & 9, 1999
- c. Letters from 4-H & Fair supporters

14. Announcements

- a. Next Fair Board Meeting – December 2, 1998

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

Line Item Report
All Accounts
10/1/98 Through 10/31/98

Num	Date	Payee	Memo	Amount
INCOME CATEGORIES				
C-Dedicated Funds				
9	Hotel/Motel Tax			
	10/23/98	Hotel/Motel Tax Deposit	October 98 Hotel/Motel Income	137,840.11
				<u>137,840.11</u>
	Total C-Dedicated Funds			<u>137,840.11</u>
D-Interim Use Income				
10A National Guard Armory				
23	10/1/98	Deposit for 10/1/98	NW Clogging Assoc/Armory Ren	750.00
23	10/1/98	Deposit for 10/1/98	Promociones Tropical/Armory 5/	544.78
23	10/1/98	Deposit for 10/1/98	Virginial Gonzales/Armory Renta	525.00
23	10/1/98	Deposit for 10/1/98	Jose Neri/Armory Rental 9/19/9	461.00
	10/15/98	Jose Neri	Returned Check	(400.00)
				<u>1,880.78</u>
10B Main Exhibit Hall				
23	10/1/98	Deposit for 10/1/98	Hillsboro Active 20/30 Club/MEH	700.00
26	10/20/98	Deposit for 10/20/98	Cindy Leung/Dog Classes in ME	420.00
26	10/20/98	Deposit for 10/20/98	Dolphin Communications/MEH	450.00
26	10/20/98	Deposit for 10/20/98	Portland Regional Gem & Miner	630.00
27	10/23/98	Deposit for 10/23/98	Unique Animal Expo/MEH	300.00
				<u>2,500.00</u>
10C Cloverleaf Building				
23	10/1/98	Deposit for 10/1/98	Laurel Walstead/CCB Rental 10/	272.75
24	10/6/98	Deposit for 10/6/98	Markus & Markus/CCB Rental D	200.00
25	10/7/98	Deposit for 10/7/98	Jose Anaya/CCB Rental on 10/1	329.00
26	10/20/98	Deposit for 10/20/98	Pioneer Heritage Academy/Oct	655.50
				<u>1,457.25</u>
10D Arts & Crafts Building				
23	10/1/98	Deposit for 10/1/98	Kathy Kossler/A & C Rental	75.00
23	10/1/98	Deposit for 10/1/98	Pet Consultants/A & C Rental	90.00
23	10/1/98	Deposit for 10/1/98	Oregon St. Bulldog Club/A & C	301.00
26	10/20/98	Deposit for 10/20/98	Cascade Budgerigar Society/A &	300.00
26	10/20/98	Deposit for 10/20/98	Northwest Adoptive Families/A &	60.00
				<u>826.00</u>
10G Grounds/General				
26	10/20/98	Deposit for 10/20/98	NW All Ford Swap Meet 6/5/99	375.00
26	10/20/98	Deposit for 10/20/98	Product Development Corp/Park	400.00
				<u>775.00</u>
10J RV/Boat Storage/Barns				
23	10/1/98	Deposit for 10/1/98	Storage Deposit/John Johnson	75.00
23	10/1/98	Deposit for 10/1/98	Storage Deposit/Kim Schreiner	75.00
23	10/1/98	Deposit for 10/1/98	Storage Deposit/Ray Petermeyer	75.00
23	10/1/98	Deposit for 10/1/98	Storage Deposit/Melinda Tesar	75.00
23	10/1/98	Deposit for 10/1/98	Storage Deposit/Allen Summers	75.00
23	10/1/98	Deposit for 10/1/98	Storage Deposit/Rosemary Heer	75.00
23	10/1/98	Deposit for 10/1/98	Storage Deposit/James Foteff	75.00
23	10/1/98	Deposit for 10/1/98	Storage Deposit/Kenneth Stober	75.00
23	10/1/98	Deposit for 10/1/98	Storage Deposit/James Alder	75.00
23	10/1/98	Deposit for 10/1/98	Storage Deposit/Robert Griguhn	75.00
23	10/1/98	Deposit for 10/1/98	Storage Deposit/Philip Guzie	75.00
23	10/1/98	Deposit for 10/1/98	Storage Deposit/Karen Levelle	75.00

Line Item Report
All Accounts
10/1/98 Through 10/31/98

Num	Date	Payee	Memo	Amount
23	10/1/98	Deposit for 10/1/98	Storage Deposit/Vynn Berg	75.00
23	10/1/98	Deposit for 10/1/98	Storage Deposit/Joan Hougham	75.00
23	10/1/98	Deposit for 10/1/98	Storage Deposit/Robert Cena	75.00
24	10/6/98	Deposit for 10/6/98	Doug Dicola/Storage Deposit	75.00
24	10/6/98	Deposit for 10/6/98	Rebecca Pearsall/Storage Depo	75.00
24	10/6/98	Deposit for 10/6/98	Scott Bernhardt/Storage Deposit	75.00
24	10/6/98	Deposit for 10/6/98	Howard Hudson/Storage Deposi	75.00
24	10/6/98	Deposit for 10/6/98	Art Berry/Storage Deposit	75.00
24	10/6/98	Deposit for 10/6/98	Marjorie Norman/Storage Deposi	75.00
25	10/7/98	Deposit for 10/7/98	Kelly Bonar/Storage Deposit	75.00
25	10/7/98	Deposit for 10/7/98	Robert Specht/Storage Deposit	75.00
25	10/7/98	Deposit for 10/7/98	Craig Brookhart/Storage Deposit	75.00
25	10/7/98	Deposit for 10/7/98	Richard Hughes/Storage Deposi	75.00
25	10/7/98	Deposit for 10/7/98	Lori Sloane/Storage Deposit	75.00
25	10/7/98	Deposit for 10/7/98	Gerald Ilg/Storage Deposit	75.00
25	10/7/98	Deposit for 10/7/98	Eric Friedman/Storage Deposit	75.00
25	10/7/98	Deposit for 10/7/98	Jack Durrett/Storage Deposit	75.00
25	10/7/98	Deposit for 10/7/98	Richard Berry/Storage Deposit	75.00
25	10/7/98	Deposit for 10/7/98	Ronald Reeves/Storage Deposit	150.00
25	10/7/98	Deposit for 10/7/98	Geraldine Pulito/Storage Deposit	75.00
25	10/7/98	Deposit for 10/7/98	Ralph Moberly/Storage Deposit	75.00
26	10/20/98	Deposit for 10/20/98	Charles Sharp/Storage Deposit	75.00
26	10/20/98	Deposit for 10/20/98	Al Seaman/Storage Deposit	75.00
26	10/20/98	Deposit for 10/20/98	Hal Blehyl/Storage Deposit	75.00
26	10/20/98	Deposit for 10/20/98	Jim Schaefer/Storage Deposit	75.00
26	10/20/98	Deposit for 10/20/98	Charles Bloom/Storage Deposit	75.00
26	10/20/98	Deposit for 10/20/98	James Riverman/Storage Depos	75.00
26	10/20/98	Deposit for 10/20/98	Ed Endres/Storage Deposit	75.00
26	10/20/98	Deposit for 10/20/98	Nancy Morgan & Ron Kuhn/Stor	75.00
26	10/20/98	Deposit for 10/20/98	Matt Hensley/Storage Deposit	75.00
26	10/20/98	Deposit for 10/20/98	Vance Taylor/Storage Deposit	75.00
26	10/20/98	Deposit for 10/20/98	Russell Farley/Storage Deposit	75.00
26	10/20/98	Deposit for 10/20/98	Robert Brander/Storage Deposit	75.00
26	10/20/98	Deposit for 10/20/98	Thomas Flath/Storage Deposit	75.00
26	10/20/98	Deposit for 10/20/98	Jim Gaube/Storage Deposit	75.00
26	10/20/98	Deposit for 10/20/98	Jerry Sweet/Storage Deposit	75.00
26	10/20/98	Deposit for 10/20/98	Kiki Byars/Storage Deposit	75.00
26	10/20/98	Deposit for 10/20/98	Dave Rogers/Storage Deposit	75.00
26	10/20/98	Deposit for 10/20/98	Roy Schlessor/Storage Deposit	75.00
26	10/20/98	Deposit for 10/20/98	Willis Spady/Storage Deposit	75.00
26	10/20/98	Deposit for 10/20/98	Betty Leamon/Storage Deposit	75.00
27	10/23/98	Deposit for 10/23/98	Robert Ancheta/Storage Deposit	75.00
27	10/23/98	Deposit for 10/23/98	Murray Hunter/Storage Deposit	75.00
				<u>4,200.00</u>

10K Interim Use Concessions

23	10/1/98	Deposit for 10/1/98	Richi's Tacos/Historical Society	48.00
23	10/1/98	Deposit for 10/1/98	DeAngelo's Deli/Hardy Plant 9/1	156.15
23	10/1/98	Deposit for 10/1/98	DeAngelo's/DJ's Swap Meet (20	1,818.00
23	10/1/98	Deposit for 10/1/98	DeAngelo's/DJ's Swap Meet (15	885.30
				<u>2,907.45</u>

11 Damage Deposits

23	10/1/98	Deposit for 10/1/98	Alliance Bible Church/CCB Depo	200.00
24	10/6/98	Deposit for 10/6/98	Job Rabinowitz/CCB Rental Dep	200.00
26	10/20/98	Deposit for 10/20/98	Diane Redfield/Half Deposit for 1	100.00
26	10/20/98	Deposit for 10/20/98	Martin Tadeo/Armory Deposit 1	200.00
27	10/23/98	Deposit for 10/23/98	Beverly Coble/CCB Deposit	200.00
				<u>900.00</u>

14 Interest

Line Item Report
All Accounts
10/1/98 Through 10/31/98

Num	Date	Payee	Memo	Amount
	10/1/98	Interest Deposit	Interest Deposit (Pool #4486)	539.95
	10/1/98	Interest Deposit	Interest Deposit (Pool #4591)	19.01
	10/15/98	Interest Deposit	September 98 Hotel/Motel Intere	735.51
				<u>1,294.47</u>
17 Miscellaneous Income				
24	10/6/98	Deposit for 10/6/98	Farmers Co-Op Creamery/1998	421.98
24	10/6/98	Deposit for 10/6/98	A T & T/Payphone Commission	27.42
26	10/20/98	Deposit for 10/20/98	Refund on cancelled phone conn	1.71
27	10/23/98	Deposit for 10/23/98	Pioneer Heritage/Photocopy cha	28.10
27	10/23/98	Deposit for 10/23/98	Eoff Electric/Credit balance refu	21.87
				<u>501.08</u>
18A RV Park/Short Term				
23	10/1/98	Deposit for 10/1/98	RV #5/Teresa Pursell 9/18-19/9	30.00
23	10/1/98	Deposit for 10/1/98	RV #3/Louis Bunkelman 9/18-1	30.00
23	10/1/98	Deposit for 10/1/98	RV #13/Keifer 9/23-24/98	30.00
23	10/1/98	Deposit for 10/1/98	RV #10/Tammi Remick 9/18-19/	30.00
23	10/1/98	Deposit for 10/1/98	RV #3/Jerry King 9/24-10/1/98	105.00
23	10/1/98	Deposit for 10/1/98	RV #13/Keith Schwartz 9/18-19/	30.00
23	10/1/98	Deposit for 10/1/98	RV #6/Ed Spencer 9/18-19/98	30.00
23	10/1/98	Deposit for 10/1/98	Drylot sites (3 @ \$5/each)	15.00
23	10/1/98	Deposit for 10/1/98	Drylot site	5.00
23	10/1/98	Deposit for 10/1/98	Drylot site (2 nights)	10.00
23	10/1/98	Deposit for 10/1/98	Drylot site (2 nights)	10.00
23	10/1/98	Deposit for 10/1/98	RV #14/Keifer 9/25-26/98	30.00
23	10/1/98	Deposit for 10/1/98	RV #5/Tim Coke 9/25-26/98	30.00
23	10/1/98	Deposit for 10/1/98	RV #7/Eileen Perfrement 9/25-2	30.00
23	10/1/98	Deposit for 10/1/98	RV #11/Twila Enoch 9/27/98	15.00
23	10/1/98	Deposit for 10/1/98	RV #9/John Musser 9/25-26/98	30.00
23	10/1/98	Deposit for 10/1/98	RV #4/Danelle Wilson 9/25-26/9	30.00
23	10/1/98	Deposit for 10/1/98	RV #11/Shirley Beman 9/25-26/	30.00
23	10/1/98	Deposit for 10/1/98	Storage Deposit/John Salvatori	75.00
23	10/1/98	Deposit for 10/1/98	RV #5/Dart 9/25-26/98	30.00
26	10/20/98	Deposit for 10/20/98	RV #3/Michael Long 10/16-17/9	30.00
26	10/20/98	Deposit for 10/20/98	RV #2/Lionel Nunn 10/13/98	15.00
26	10/20/98	Deposit for 10/20/98	RV #8/Bill McKelvy 10/7-10/98	45.00
26	10/20/98	Deposit for 10/20/98	RV #6/Web White 10/8-10/98	30.00
26	10/20/98	Deposit for 10/20/98	RV #13/Teresa Pickering 10/15-	125.00
26	10/20/98	Deposit for 10/20/98	RV #11/Dave Shaller 10/9-10/9	30.00
26	10/20/98	Deposit for 10/20/98	RV #9/Earl Timberlake 10/7-9/9	45.00
26	10/20/98	Deposit for 10/20/98	RV #5/Arthur Motz 10/7/98	15.00
26	10/20/98	Deposit for 10/20/98	RV #5/Jinny VanLoo 10/9-10/98	30.00
26	10/20/98	Deposit for 10/20/98	RV #9/Earl Timberlake 10/10-12	45.00
26	10/20/98	Deposit for 10/20/98	RV #10/Carl Russell 10/9-10/98	30.00
26	10/20/98	Deposit for 10/20/98	RV #12/Ralph Lundberg 10/9-1	30.00
26	10/20/98	Deposit for 10/20/98	RV #3/George Lamont 10/8-10/	45.00
26	10/20/98	Deposit for 10/20/98	RV #4/Bill Patrick 10/8-10/98	45.00
26	10/20/98	Deposit for 10/20/98	Greg Osgood/RV Parking (1 nig	15.00
26	10/20/98	Deposit for 10/20/98	RV #12/Reta Dissen 10/13-15/9	45.00
26	10/20/98	Deposit for 10/20/98	RV #12/Teresa Pickering 10/14/	15.00
26	10/20/98	Deposit for 10/20/98	RV #11/Reta Dissen 10/16-19/9	60.00
26	10/20/98	Deposit for 10/20/98	RV #5/Ernest Heierle 10/16-17/	30.00
26	10/20/98	Deposit for 10/20/98	RV #8/Jack Gossman 10/17-18/	30.00
26	10/20/98	Deposit for 10/20/98	RV #6/CASH 10/16-17/98	30.00
26	10/20/98	Deposit for 10/20/98	RV #7/David Campbell 10/16-17	30.00
26	10/20/98	Deposit for 10/20/98	RV #7/Oates 10/13/98	15.00
27	10/23/98	Deposit for 10/23/98	RV #2/Debie Clouse 10/22/98	20.00
				<u>1,475.00</u>

18B RV Park/Long Term

Line Item Report
All Accounts
10/1/98 Through 10/31/98

Num	Date	Payee	Memo	Amount
24	10/6/98	Deposit for 10/6/98	Gary Ludwig/Oct 98 Contractor	300.00
24	10/6/98	Deposit for 10/6/98	Joyce Taylor/Oct 98 Contractor	300.00
26	10/20/98	Deposit for 10/20/98	Lynn Johnson/Oct Rent thru 10/	160.00
26	10/20/98	Deposit for 10/20/98	Dave Meyers/Oct 98 Contractor	300.00
26	10/20/98	Deposit for 10/20/98	Max VanVleck/Oct 98 Contractor	140.00
27	10/23/98	Deposit for 10/23/98	Paul Franzen/Oct 98 Contractor	300.00
				<u>1,500.00</u>
Total D-Interim Use Income				<u>20,217.03</u>
E-Fair Income				
33 Sponsorships				
26	10/20/98	Deposit for 10/20/98	Funtastic Shows/Fair 98 Sponso	5,000.00
				<u>5,000.00</u>
34 Advertising Sold				
23	10/1/98	Deposit for 10/1/98	Emerald Landscape/Ent. Guide	250.00
23	10/1/98	Deposit for 10/1/98	Premier Security/Ent. Guide Ad.	150.00
23	10/1/98	Deposit for 10/1/98	Rosewood Park Retirement/Ent.	150.00
27	10/23/98	Deposit for 10/23/98	Sybles on Main/Ent. Guide Adve	150.00
				<u>700.00</u>
39 Rodeo Sponsorships				
23	10/1/98	Deposit for 10/1/98	Westside Concrete/Rodeo Spon	1,500.00
				<u>1,500.00</u>
Total E-Fair Income				<u>7,200.00</u>
G-Bingo				
70 Sessions				
25	10/7/98	Deposit for 10/7/98	Glencoe Bingo/Sept Sessions	1,500.00
				<u>1,500.00</u>
Total G-Bingo				<u>1,500.00</u>
TOTAL INCOME CATEGORIES				<u>166,757.14</u>
EXPENSE CATEGORIES				
A-Personnel				
101 Salaries				
24246	10/16/98	Washington County Finance	Payroll 9/19-10/2/98	(16,638.81)
24269	10/23/98	Washington County Finance	Payroll 10/3-10/16/98	(18,365.13)
				<u>(35,003.94)</u>
102 O.P.E.				
24188	10/2/98	ODS	Insurance Premium/DuPre	(174.89)
24246	10/16/98	Washington County Finance	Payroll 9/19-10/2/98	(2,671.99)
24269	10/23/98	Washington County Finance	Payroll 10/3-10/16/98	(6,169.10)
				<u>(9,015.98)</u>
Total A-Personnel				<u>(44,019.92)</u>
B-Interim Operations				
108 Telephone				
24256	10/20/98	GTE Northwest	October 1998 Statements	(852.90)
				<u>(852.90)</u>

b

Line Item Report
All Accounts
10/1/98 Through 10/31/98

Num	Date	Payee	Memo	Amount
109 Printing				
24221	10/8/98	Lazerquick	Contract Printing/Scanning	(5.00)
				<u>(5.00)</u>
110 Postage				
24187	10/1/98	US Postmaster	Postage Meter Refill	(500.00)
				<u>(500.00)</u>
111A Equipment Rental				
VOID	10/8/98	Ferrellgas	Yearly Propane Tank Rental (25	(40.00)
24262	10/20/98	Pitney Bowes Inc	Postage Machine/Scale Rental	(101.25)
24270	10/22/98	Ferrellgas	Tank Rental/Replaces Ch#2421	(40.00)
				<u>(141.25)</u>
112 Utilities				
24255	10/20/98	Enron	October 1998 Statements	(1,910.10)
24257	10/20/98	Hillsboro Garbage Disposal	Garbage Service	(1,870.47)
24263	10/20/98	PGE	October Statement	(117.90)
24265	10/20/98	NW Natural	10/6/98 Statements	(137.60)
				<u>(4,036.07)</u>
113G Grounds/General R & M				
24232	10/8/98	B & B Lock & Key	Key Copies	(15.00)
24251	10/20/98	B & B Lock & Key	Locks/Replacement keys	(167.50)
24266	10/20/98	Sign Pro	Readerboard Letter Replacemen	(99.00)
				<u>(281.50)</u>
113L Equipment R & M				
24218	10/8/98	Tualatin Valley Irrigation Co.	Toro Mower Repairs	(36.27)
24219	10/8/98	Pac-West Distributing	Toro Mower Repairs/Supplies	(251.73)
24222	10/8/98	Gratteri Tire & Wheel	Tire Repair & Maintenance	(77.51)
24223	10/8/98	Hillsboro Auto Parts	Tractor/Water Truck Repair Part	(249.81)
24227	10/8/98	Fisher Implement Company	John Deere AMT R & M	(158.50)
24228	10/8/98	Fire Extinguisher Service Center	Fire Extinguisher Maintenance	(32.50)
24230	10/8/98	Clackamas Communications	Radio Repairs	(293.15)
24249	10/20/98	Bob Nagel Distributing	Repair parts for floor scrubber	(78.97)
				<u>(1,178.44)</u>
114 General Supplies				
24220	10/8/98	Platt Electric Supply Company	Tool Box Supplies	(39.24)
24223	10/8/98	Hillsboro Auto Parts	Misc Shop Supplies	(30.30)
24227	10/8/98	Fisher Implement Company	Shop Supplies	(37.52)
24233	10/8/98	A & I Paint & Decorating Inc	Painting Supplies	(45.80)
24234	10/8/98	allMRO Products	Shop Supplies	(113.14)
24250	10/20/98	A-Boy Supply Company Inc	Plumbing/Misc shop supplies	(61.75)
24252	10/20/98	Bretthauer Oil Company	Gas Supplies	(518.68)
24253	10/20/98	Portland Bottling Company	Pop for Shop	(130.75)
24254	10/20/98	Crystal Springs Water Co	Water Cooler/Supplies	(49.00)
				<u>(1,026.18)</u>
118 Travel & Training				
24240	10/13/98	IAFE Convention	IAFE Convention Registration (	(368.00)
24241	10/13/98	Western Fairs Association	WFA Management Conference	(225.00)
24242	10/13/98	Las Vegas Hilton	Room Deposit for IAFE Confere	(178.00)
				<u>(771.00)</u>
119 Legal Fee to County				
24258	10/20/98	Office of County Counsel	Legal Services for July/August 1	(1,454.75)
				<u>(1,454.75)</u>

Line Item Report
All Accounts
10/1/98 Through 10/31/98

Num	Date	Payee	Memo	Amount
123 Private Mileage				
24236	10/8/98	Melissa Williams	Aug/Sept Mileage Reimbur.	(37.82)
				<u>(37.82)</u>
124 Car Allowance				
24246	10/16/98	Washington County Finance	Garza (Sept/Oct) Wade (Oct)	(975.00)
				<u>(975.00)</u>
131 Advertising & P.R.				
24217	10/8/98	Washington County Finance	Advertising (Mgmt. Analyst & Fa	(870.51)
24226	10/8/98	Hillsboro Argus	Weekly Advertisement/Business	(422.28)
24229	10/8/98	Forest Grove Chamber of Comm	Raffle/Corn Roast Tickets	(55.00)
24261	10/20/98	PDX Gay & Lesbian Yellow Pag	Yellow Pages Advertisement	(350.00)
24267	10/20/98	US Bancorp	Rotary Meals/Chamber Meals	(116.58)
24267	10/20/98	US Bancorp	Rotary Meals/Chamber Meals	(209.06)
				<u>(2,023.43)</u>
132 Board Expense				
24236	10/8/98	Melissa Williams	Board Mtg. Expense Reimburse	(22.25)
24264	10/20/98	Reedville Catering	10/7/98 Board Meeting Meals	(82.50)
24267	10/20/98	US Bancorp	Floral arrangement/Crawford	(50.00)
				<u>(154.75)</u>
133 Dues/Licenses/Fees				
24214	10/7/98	Washington County Finance	Transient Tax (7/1-9/30/98)	(242.39)
24224	10/8/98	Hispanic Metropolitan Chamber	Membership Dues/1997-99	(140.00)
24225	10/8/98	Hillsboro Optimist Club	Membership Dues	(66.00)
	10/15/98	US Bank		(102.95)
24259	10/20/98	Oregon State Sheriffs' Assoc.	1999 Membership Dues	(25.00)
				<u>(576.34)</u>
149 Misc. Materials & Svcs.				
24260	10/20/98	Oregon Electric Group	Misc Hook-Ups/Inv#85816/8578	(247.50)
24271	10/22/98	Award Specialties	Name Badges (Garza/DuPre)	(11.00)
				<u>(258.50)</u>
150 Refunds				
24211	10/7/98	Iglesias de Restauracion Inc.	Refund Deposit Bal. from 9/5-6/9	(160.45)
24212	10/7/98	Washington Co Historical Societ	Refund Bal. of Deposit from 8/29	(209.90)
24213	10/7/98	Oregon Rally Group	Refund Bal. of Deposit from 8/22	(27.50)
24237	10/8/98	Judy Ohler	Partial Refund of Rental Deposit	(100.00)
VOID	10/8/98	Sue Marquette	Refund Rental Deposit/CCB	(200.00)
24239	10/13/98	Sue Marquette	Refund Rental Deposit/CCB	(60.00)
24244	10/15/98	Virginia Gonzales	Refund Balance on Rental Depo	(150.00)
24245	10/15/98	Mary Carreon	Refund Alcohol Deposit (none s	(25.00)
24247	10/19/98	NW Clogging Association	Refund Balance of Rental Depos	(92.40)
24248	10/19/98	Hillsboro School District	Refund Balance of Rental Depos	(45.00)
24268	10/20/98	Jack Durrett	Refund Storage Deposit - Sold B	(75.00)
24272	10/22/98	NW Clogging Association	Refund from inventory (chairs) n	(25.00)
24274	10/23/98	Jose Anaya	Refund Deposit from CCB Renta	(200.00)
				<u>(1,170.25)</u>
Total B-Interim Operations				<u>(15,443.18)</u>
C-Fair Operations				
178 Parking				
24210	10/6/98	Civil Air Patrol	Parking Services	(760.80)
				<u>(760.80)</u>
179 Professional Svcs.				

Line Item Report
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10/1/98 Through 10/31/98

Num	Date	Payee	Memo	Amount
24189	10/2/98	Research for Marketing	Market Survey/Exit Polling/Final	(4,999.99)
				(4,999.99)
Total C-Fair Operations				(5,760.79)
D-Exhibits & Competitions				
221 Awards 4-H				
6406	10/1/98	Emily Ackerlund	1998 Premium	(8.00)
6407	10/1/98	Ethan Ackerlund	1998 Premium	(12.00)
6408	10/1/98	Amanda Ackerman	1998 Premium	(7.00)
6409	10/1/98	Anastasia M Ackerman	1998 Premium	(4.00)
6410	10/1/98	Joey D Ackerman	1998 Premium	(9.00)
6411	10/1/98	Tasha Ackerman	1998 Premium	(2.00)
6412	10/1/98	Kacee Adams	1998 Premium	(32.00)
6413	10/1/98	Melissa Adamson	1998 Premium	(23.00)
6414	10/1/98	Jean Ahlberg	1998 Premium	(12.00)
6415	10/1/98	Kyle Aldrich	1998 Premium	(8.00)
6416	10/1/98	Adrian Amabisca	1998 Premium	(12.00)
6417	10/1/98	Allison Amabisca	1998 Premium	(14.00)
6418	10/1/98	Libby Anderson	1998 Premium	(10.00)
6419	10/1/98	Kevin Andrews	1998 Premium	(8.00)
6420	10/1/98	Megan Asuncion	1998 Premium	(12.00)
6421	10/1/98	Elizabeth August	1998 Premium	(15.00)
6422	10/1/98	Jennifer Avery	1998 Premium	(11.00)
6423	10/1/98	Jennifer Backhaus	1998 Premium	(28.00)
6424	10/1/98	Kim Backhaus	1998 Premium	(14.00)
6425	10/1/98	Darren Baggenstos	1998 Premium	(13.50)
6426	10/1/98	Ben Baker	1998 Premium	(7.00)
6427	10/1/98	Elizabeth Baker	1998 Premium	(9.00)
6428	10/1/98	Liz Baker	1998 Premium	(4.00)
6429	10/1/98	Jeff Ballard	1998 Premium	(6.00)
6430	10/1/98	Brad Banning	1998 Premium	(2.50)
6431	10/1/98	Doug Banning	1998 Premium	(8.50)
6432	10/1/98	Kate Barak	1998 Premium	(11.00)
6433	10/1/98	Nicole Barnard	1998 Premium	(44.50)
6434	10/1/98	Alex Barno	1998 Premium	(8.00)
6435	10/1/98	Haley Barno	1998 Premium	(20.00)
6436	10/1/98	Lindsay Barno	1998 Premium	(12.00)
6437	10/1/98	Ian Barr	1998 Premium	(27.00)
6438	10/1/98	Lindsay Barraque	1998 Premium	(15.00)
6439	10/1/98	Katie Barret	1998 Premium	(3.00)
6440	10/1/98	Rody Barrett	1998 Premium	(24.00)
6441	10/1/98	Ashley Bellinger	1998 Premium	(14.00)
6442	10/1/98	Brandon Benning	1998 Premium	(9.00)
6443	10/1/98	Jenny Benson	1998 Premium	(12.50)
6444	10/1/98	Kelly Benson	1998 Premium	(27.00)
6445	10/1/98	Michelle Bernards	1998 Premium	(6.00)
6446	10/1/98	Tanner Bertsch	1998 Premium	(8.00)
6447	10/1/98	Anna Best	1998 Premium	(15.00)
6448	10/1/98	Alecia Bevins	1998 Premium	(2.50)
6449	10/1/98	Cory Bevins	1998 Premium	(9.00)
6450	10/1/98	Justin Bevins	1998 Premium	(9.00)
6451	10/1/98	Cody Binkerd	1998 Premium	(15.00)
6452	10/1/98	Devin Bissman	1998 Premium	(8.00)
6453	10/1/98	Francesca Bissman	1998 Premium	(30.00)
6454	10/1/98	Ashley Blanchard	1998 Premium	(46.50)
6455	10/1/98	Bethany Blanchard	1998 Premium	(5.50)
6456	10/1/98	Erin Blanton	1998 Premium	(2.50)
6457	10/1/98	Kelsey Bogden	1998 Premium	(16.00)
6458	10/1/98	Karen Bortvedt	1998 Premium	(8.00)

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6459	10/1/98	Sarah Bortvedt	1998 Premium	(16.00)
6460	10/1/98	Nathan Boyd	1998 Premium	(7.00)
6461	10/1/98	Aliceson Brandt	1998 Premium	(12.00)
6462	10/1/98	Andrea Brayko	1998 Premium	(20.00)
6463	10/1/98	Alletta Brenner	1998 Premium	(41.00)
6464	10/1/98	Kendra Brenner	1998 Premium	(40.50)
6465	10/1/98	Chris Brickey	1998 Premium	(14.50)
6466	10/1/98	Jennifer Brickey	1998 Premium	(24.00)
6467	10/1/98	Corie Lynn Briggs	1998 Premium	(4.00)
6468	10/1/98	David Bronleewe	1998 Premium	(4.00)
6469	10/1/98	Laura Bronleewe	1998 Premium	(4.00)
6470	10/1/98	Peter Bronleewe	1998 Premium	(4.00)
6471	10/1/98	Erin Bronleewe	1998 Premium	(10.50)
6472	10/1/98	Jonathan Brooks	1998 Premium	(10.00)
6473	10/1/98	Bart Buesseler	1998 Premium	(2.50)
6474	10/1/98	Mieke Buesseler	1998 Premium	(2.50)
6475	10/1/98	Danielle Cech	1998 Premium	(25.00)
6476	10/1/98	Katrina Chamberlain	1998 Premium	(11.00)
6477	10/1/98	M Taya Chamberlain	1998 Premium	(12.50)
6478	10/1/98	Patrick Chamberlain	1998 Premium	(4.50)
6479	10/1/98	Melissa Chee	1998 Premium	(33.00)
6480	10/1/98	Lisa Chewning	1998 Premium	(6.00)
6481	10/1/98	Dion Chiaramonte	1998 Premium	(19.00)
6482	10/1/98	Laurie Christ	1998 Premium	(1.50)
6483	10/1/98	Aimee Clinton	1998 Premium	(11.00)
6484	10/1/98	Myra Coe	1998 Premium	(47.00)
6485	10/1/98	Jason Cole	1998 Premium	(2.00)
6486	10/1/98	Alisa Conklin	1998 Premium	(9.50)
6487	10/1/98	Andy Conklin	1998 Premium	(16.00)
6488	10/1/98	Catherine Conklin	1998 Premium	(8.00)
6489	10/1/98	Eric Conklin	1998 Premium	(8.00)
6490	10/1/98	Anna Conroy	1998 Premium	(4.00)
6491	10/1/98	Elizabeth Cox	1998 Premium	(32.00)
6492	10/1/98	Jacquelyn Crandall	1998 Premium	(5.00)
6493	10/1/98	Amy Crawford	1998 Premium	(4.00)
6494	10/1/98	Jake Crawford	1998 Premium	(24.00)
6495	10/1/98	Tessa Crawford	1998 Premium	(24.00)
6496	10/1/98	Jessica Croke	1998 Premium	(20.00)
6497	10/1/98	Courtney Crompton	1998 Premium	(4.00)
6498	10/1/98	Andrea Cullinan	1998 Premium	(26.00)
6499	10/1/98	Ashley Cullinan	1998 Premium	(31.50)
6500	10/1/98	Lindsay Currier	1998 Premium	(17.00)
6501	10/1/98	Katie Cutlip	1998 Premium	(5.50)
6502	10/1/98	Dustin Daniels	1998 Premium	(12.50)
6503	10/1/98	Nikolas Daskalakis	1998 Premium	(2.00)
6504	10/1/98	Sarah Daskalaskis	1998 Premium	(2.00)
6505	10/1/98	Emily Davis	1998 Premium	(16.00)
6506	10/1/98	Kari Davis	1998 Premium	(14.00)
6507	10/1/98	Heather Mary Dean	1998 Premium	(7.00)
6508	10/1/98	Gwen Delaloe	1998 Premium	(6.50)
6509	10/1/98	Laura Delplanche	1998 Premium	(8.00)
6510	10/1/98	Everett Dickey-Strucker	1998 Premium	(2.00)
6511	10/1/98	Jennifer Dietlein	1998 Premium	(14.50)
6512	10/1/98	Steve Dornan	1998 Premium	(10.00)
6513	10/1/98	Emilie Dorondo	1998 Premium	(18.50)
6514	10/1/98	Erica Dorondo	1998 Premium	(21.50)
6515	10/1/98	Moriah Doyle	1998 Premium	(23.00)
6516	10/1/98	Margaret Dumas	1998 Premium	(22.50)
6517	10/1/98	Ashley Duncan	1998 Premium	(14.50)
6518	10/1/98	Jacey Durham	1998 Premium	(2.50)
6519	10/1/98	Benjamin Duyck	1998 Premium	(2.50)

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Num	Date	Payee	Memo	Amount
6520	10/1/98	Carl Duyck	1998 Premium	(3.50)
6521	10/1/98	Emily Duyck	1998 Premium	(8.00)
6522	10/1/98	Joseph Duyck	1998 Premium	(2.00)
6523	10/1/98	Katie Duyck	1998 Premium	(2.50)
6524	10/1/98	Katrina Duyck	1998 Premium	(10.50)
6525	10/1/98	Kristi Duyck	1998 Premium	(9.50)
6526	10/1/98	Sean Duyck	1998 Premium	(8.00)
6527	10/1/98	Stacey Duyck	1998 Premium	(1.50)
6528	10/1/98	Lacee-Anne Ericson	1998 Premium	(33.50)
6529	10/1/98	Amy Evans	1998 Premium	(9.00)
6530	10/1/98	Albert Evers	1998 Premium	(10.50)
6531	10/1/98	Amanda Evers	1998 Premium	(9.50)
6532	10/1/98	Ryan Evers	1998 Premium	(11.00)
6533	10/1/98	Megan Falconer	1998 Premium	(32.00)
6534	10/1/98	Julie Faust	1998 Premium	(35.00)
6535	10/1/98	Kelsey Fenton	1998 Premium	(11.50)
6536	10/1/98	Lotus Ferguson	1998 Premium	(12.00)
6537	10/1/98	Allison Ferris	1998 Premium	(9.00)
6538	10/1/98	Lindsay Finney	1998 Premium	(7.00)
6539	10/1/98	Angela Fonger	1998 Premium	(15.00)
6540	10/1/98	Joseph Foote	1998 Premium	(16.50)
6541	10/1/98	Alyson Foster	1998 Premium	(32.00)
6542	10/1/98	Damian Franzke	1998 Premium	(7.50)
6543	10/1/98	Bridget Frye	1998 Premium	(30.00)
6544	10/1/98	Brody Fry	1998 Premium	(20.50)
6545	10/1/98	Carly Fryer	1998 Premium	(26.00)
6546	10/1/98	Cody Furukawa	1998 Premium	(7.00)
6547	10/1/98	Teala Furukawa	1998 Premium	(4.00)
6548	10/1/98	Meghann Rhynard Geil	1998 Premium	(23.00)
6549	10/1/98	Rachel Gilbertson	1998 Premium	(7.00)
6550	10/1/98	Annett Goetz	1998 Premium	(4.00)
6551	10/1/98	Brandon Goldbeck	1998 Premium	(44.00)
6552	10/1/98	Leslie Goldbeck	1998 Premium	(46.50)
6553	10/1/98	Katy Goode	1998 Premium	(8.50)
6554	10/1/98	Noelle Graham	1998 Premium	(10.00)
6555	10/1/98	Alex Granat	1998 Premium	(19.50)
6556	10/1/98	Lindsey Greathouse	1998 Premium	(5.00)
6557	10/1/98	Daniel Grossen	1998 Premium	(23.50)
6558	10/1/98	Kristi Grossen	1998 Premium	(52.50)
6559	10/1/98	Bethany Gump	1998 Premium	(17.00)
6560	10/1/98	Jessica Hampton	1998 Premium	(38.50)
6561	10/1/98	Andrea Harbin	1998 Premium	(7.00)
6562	10/1/98	Scott Haynes	1998 Premium	(11.00)
6563	10/1/98	Joey Hazel	1998 Premium	(8.00)
6564	10/1/98	Zoe Hebard	1998 Premium	(12.00)
6565	10/1/98	Megan Heberle	1998 Premium	(12.00)
6566	10/1/98	Naomi Heimeyer	1998 Premium	(49.00)
6567	10/1/98	Patty Heintz	1998 Premium	(30.00)
6568	10/1/98	Rowena Held	1998 Premium	(4.50)
6569	10/1/98	Henry Herb	1998 Premium	(7.00)
6570	10/1/98	Katie Herb	1998 Premium	(14.00)
6571	10/1/98	Bryce Herinckx	1998 Premium	(8.00)
6572	10/1/98	Cassie Herinckx	1998 Premium	(8.00)
6573	10/1/98	Jackie Herinckx	1998 Premium	(8.00)
6574	10/1/98	Monica Herinckx	1998 Premium	(42.00)
6575	10/1/98	Grace Herrold	1998 Premium	(7.50)
6576	10/1/98	Briana Hertel	1998 Premium	(7.00)
6577	10/1/98	Sara Highhouse	1998 Premium	(10.00)
6578	10/1/98	Marty Hill	1998 Premium	(8.00)
6579	10/1/98	Molly Hill	1998 Premium	(15.50)
6580	10/1/98	Beth Hirsch	1998 Premium	(20.00)

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Num	Date	Payee	Memo	Amount
6581	10/1/98	Megan Hoffart	1998 Premium	(13.00)
6582	10/1/98	Melissa Hoffman	1998 Premium	(2.00)
6583	10/1/98	Emily Houle	1998 Premium	(32.00)
6584	10/1/98	Jennifer Houle	1998 Premium	(30.50)
6585	10/1/98	Michael Howell	1998 Premium	(18.00)
6586	10/1/98	Brianna Hughes	1998 Premium	(4.00)
6587	10/1/98	Shawna Huntley	1998 Premium	(15.00)
6588	10/1/98	Brian Huserik	1998 Premium	(18.50)
6589	10/1/98	Anna Marie Isaacson	1998 Premium	(26.50)
6590	10/1/98	Laura Jackson	1998 Premium	(12.00)
6591	10/1/98	Amy Jacobs	1998 Premium	(12.00)
6592	10/1/98	Katie Jacobs	1998 Premium	(12.00)
6593	10/1/98	Andrew Jepson	1998 Premium	(6.00)
6594	10/1/98	Justin Jetton	1998 Premium	(4.00)
6595	10/1/98	Kate Jetton	1998 Premium	(4.50)
6596	10/1/98	Gina Johnson	1998 Premium	(7.00)
6597	10/1/98	Alisha Jones	1998 Premium	(20.00)
6598	10/1/98	Isaac Jones	1998 Premium	(13.00)
6599	10/1/98	Megan Jones	1998 Premium	(42.00)
6600	10/1/98	Amy Jordan	1998 Premium	(15.50)
6601	10/1/98	Brandy Kalsch	1998 Premium	(5.00)
6602	10/1/98	Joseph Karvia	1998 Premium	(12.00)
6603	10/1/98	Jennifer Kellogg	1998 Premium	(38.00)
6604	10/1/98	Sarah Kellogg	1998 Premium	(33.50)
6605	10/1/98	Ashley Kemper	1998 Premium	(7.00)
6606	10/1/98	Katie Kennedy	1998 Premium	(20.00)
6607	10/1/98	Matthew Kernek	1998 Premium	(26.00)
6608	10/1/98	Suzanne Kernek	1998 Premium	(22.00)
6609	10/1/98	Sarah Khuyiman	1998 Premium	(4.00)
6610	10/1/98	Kate Kidd	1998 Premium	(5.00)
6611	10/1/98	Laura Kimmell	1998 Premium	(2.00)
6612	10/1/98	Jill Kindel	1998 Premium	(27.00)
6613	10/1/98	Amy Kinkade	1998 Premium	(21.50)
6614	10/1/98	Laura Kinkade	1998 Premium	(21.50)
6615	10/1/98	Alison Kintz	1998 Premium	(4.00)
6616	10/1/98	Peter Kinzig	1998 Premium	(7.00)
6617	10/1/98	Krystal Kirkland	1998 Premium	(23.00)
6618	10/1/98	Jared Kleck	1998 Premium	(2.50)
6619	10/1/98	Rachel Klein	1998 Premium	(40.50)
6620	10/1/98	Cassie Knierim	1998 Premium	(2.50)
6621	10/1/98	Ricky Knox	1998 Premium	(8.00)
6622	10/1/98	Brittany Koch	1998 Premium	(6.50)
6623	10/1/98	Justin Koch	1998 Premium	(6.00)
6624	10/1/98	Amber Kohlmeier	1998 Premium	(6.00)
6625	10/1/98	Martha Kolousek	1998 Premium	(6.00)
6626	10/1/98	Jonathan Krautscheid	1998 Premium	(7.00)
6627	10/1/98	Reba Krautscheid	1998 Premium	(8.00)
6628	10/1/98	Amanda Krieger	1998 Premium	(13.00)
6629	10/1/98	Melissa Kuenzi	1998 Premium	(5.00)
6630	10/1/98	Laura Labahn	1998 Premium	(2.00)
6631	10/1/98	Erica Larkins	1998 Premium	(7.00)
6632	10/1/98	Ellen Lavoie	1998 Premium	(27.50)
6633	10/1/98	S Katriese Lawson	1998 Premium	(12.00)
6634	10/1/98	Erika Lee	1998 Premium	(8.00)
6635	10/1/98	Kara Lee	1998 Premium	(8.00)
6636	10/1/98	Teagan Lee	1998 Premium	(8.00)
6637	10/1/98	Kristen Leeman	1998 Premium	(26.00)
6638	10/1/98	Jacky Lewis	1998 Premium	(8.00)
6639	10/1/98	Deanna Liesegang	1998 Premium	(8.00)
6640	10/1/98	Jennifer Liesegang	1998 Premium	(7.00)
6641	10/1/98	Taylor Linse	1998 Premium	(5.00)

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6642	10/1/98	Bethany Lippert	1998 Premium	(7.00)
6643	10/1/98	Jonathon Lippert	1998 Premium	(6.00)
6644	10/1/98	Cortney Loeffler	1998 Premium	(37.50)
6645	10/1/98	Loren Lupton	1998 Premium	(4.00)
6646	10/1/98	Kate Lux	1998 Premium	(12.00)
6647	10/1/98	Lien Ly	1998 Premium	(6.00)
6648	10/1/98	Rachel Manning	1998 Premium	(7.00)
6649	10/1/98	Kelly Marrs	1998 Premium	(22.00)
6650	10/1/98	Dustin Marsau	1998 Premium	(15.00)
6651	10/1/98	Amy Marsh	1998 Premium	(24.00)
6652	10/1/98	Anna Marsh	1998 Premium	(19.50)
6653	10/1/98	Caitlin Marsh	1998 Premium	(8.00)
6654	10/1/98	Jason Marsh	1998 Premium	(8.00)
6655	10/1/98	Robin Marsh	1998 Premium	(14.50)
6656	10/1/98	Will Marsh	1998 Premium	(13.50)
6657	10/1/98	Laura Martell	1998 Premium	(10.50)
6658	10/1/98	Lisa Martell	1998 Premium	(17.50)
6659	10/1/98	Stacey Martell	1998 Premium	(24.00)
6660	10/1/98	Tony Martell	1998 Premium	(12.00)
6661	10/1/98	Courtney Martin	1998 Premium	(12.00)
6662	10/1/98	Nichole Martin	1998 Premium	(8.00)
6663	10/1/98	Peter Mattson	1998 Premium	(2.00)
6664	10/1/98	Cassie Mayer	1998 Premium	(35.00)
6665	10/1/98	Shannon Mayer	1998 Premium	(31.00)
6666	10/1/98	Melissa McCarthy	1998 Premium	(22.00)
6667	10/1/98	Annie McClean	1998 Premium	(10.00)
6668	10/1/98	Leigh McClean	1998 Premium	(7.00)
6669	10/1/98	Mary McClean	1998 Premium	(2.50)
6670	10/1/98	Kayla McCoy	1998 Premium	(12.50)
6671	10/1/98	Wendy Mccuen	1998 Premium	(27.50)
6672	10/1/98	Kori McIntosh	1998 Premium	(15.00)
6673	10/1/98	Samantha McKelvey	1998 Premium	(3.00)
6674	10/1/98	Emily McLain	1998 Premium	(12.00)
6675	10/1/98	Cheyenne Mead	1998 Premium	(4.00)
6676	10/1/98	Amanda Medford	1998 Premium	(9.50)
6677	10/1/98	Ashley Medford	1998 Premium	(9.50)
6678	10/1/98	Amy Meeuwsen	1998 Premium	(1.50)
6679	10/1/98	Michael Meeuwsen	1998 Premium	(2.50)
6680	10/1/98	Francisco Mejia	1998 Premium	(6.00)
6681	10/1/98	Gesenia Mejia	1998 Premium	(7.00)
6682	10/1/98	Lorenzo Mejia	1998 Premium	(7.00)
6683	10/1/98	Amanda Meyer	1998 Premium	(16.00)
6684	10/1/98	Beau Miller	1998 Premium	(8.00)
6685	10/1/98	Jamie Miller	1998 Premium	(7.00)
6686	10/1/98	Rochelle Miller	1998 Premium	(13.00)
6687	10/1/98	Sarah Miller	1998 Premium	(14.00)
6688	10/1/98	Tiffany Millikan	1998 Premium	(5.00)
6689	10/1/98	David Mills	1998 Premium	(17.50)
6690	10/1/98	Sarah Minnich	1998 Premium	(12.00)
6691	10/1/98	Susan Minnich	1998 Premium	(8.00)
6692	10/1/98	Ali Mooers	1998 Premium	(10.50)
6693	10/1/98	Marissa Mooers	1998 Premium	(9.00)
6694	10/1/98	Katelyn Moorman	1998 Premium	(2.00)
6695	10/1/98	Amanda Moreno	1998 Premium	(28.00)
6696	10/1/98	Warren Moreno	1998 Premium	(8.00)
6697	10/1/98	Melanie Morgan	1998 Premium	(38.50)
6698	10/1/98	Theresa Morgan	1998 Premium	(49.00)
6699	10/1/98	Jacqueline Morgon	1998 Premium	(8.50)
6700	10/1/98	Jessica Morgon	1998 Premium	(14.50)
6701	10/1/98	Trena Muehleisen	1998 Premium	(7.50)
6702	10/1/98	Megan Murdock	1998 Premium	(7.50)

Line Item Report
All Accounts
10/1/98 Through 10/31/98

Num	Date	Payee	Memo	Amount
6703	10/1/98	Kelsey Myers	1998 Premium	(5.00)
6704	10/1/98	Ryan Myers	1998 Premium	(5.00)
6705	10/1/98	Dana Nelson	1998 Premium	(25.00)
6706	10/1/98	Sarah Nelson	1998 Premium	(48.00)
6707	10/1/98	Chris Nicholson	1998 Premium	(1.50)
6708	10/1/98	Jennifer Nicholson	1998 Premium	(6.00)
6709	10/1/98	Jonathan Nicholson	1998 Premium	(1.50)
6710	10/1/98	Jocelyn Noonan	1998 Premium	(8.00)
6711	10/1/98	Paul Noonan	1998 Premium	(8.00)
6712	10/1/98	Laurel Nugent	1998 Premium	(8.00)
6713	10/1/98	Monte Nussbaumer	1998 Premium	(12.50)
6714	10/1/98	Megan O'Connell	1998 Premium	(11.00)
6715	10/1/98	Matt Oberhelman	1998 Premium	(7.00)
6716	10/1/98	Colette Olsson	1998 Premium	(4.50)
6717	10/1/98	Sally Olsson	1998 Premium	(4.50)
6718	10/1/98	Tell Pace	1998 Premium	(5.00)
6719	10/1/98	Shannon Park	1998 Premium	(4.50)
6720	10/1/98	Wendy Park	1998 Premium	(7.00)
6721	10/1/98	Katie Partlow	1998 Premium	(8.00)
6722	10/1/98	Paul Partlow	1998 Premium	(7.00)
6723	10/1/98	Jacob Patterson	1998 Premium	(24.00)
6724	10/1/98	Jenifer Patterson	1998 Premium	(14.50)
6725	10/1/98	Grant Pautz	1998 Premium	(3.50)
6726	10/1/98	Ashley Payne	1998 Premium	(22.50)
6727	10/1/98	Mandee Pearson	1998 Premium	(36.50)
6728	10/1/98	Sara Pearson	1998 Premium	(19.50)
6729	10/1/98	Brian Pederson	1998 Premium	(15.00)
6730	10/1/98	Mindy Pederson	1998 Premium	(15.00)
6731	10/1/98	Lisa Petermeyer	1998 Premium	(10.00)
6732	10/1/98	Erika Peters	1998 Premium	(21.00)
6733	10/1/98	Moriah Peters	1998 Premium	(8.00)
6734	10/1/98	Elissa Petsche	1998 Premium	(7.50)
6735	10/1/98	Tabitha Petsche	1998 Premium	(22.00)
6736	10/1/98	Ashley Pfeifer	1998 Premium	(35.00)
6737	10/1/98	Katherine Phelan	1998 Premium	(26.00)
6738	10/1/98	Emily Piatt	1998 Premium	(12.00)
6739	10/1/98	Caroline Pierce	1998 Premium	(26.00)
6740	10/1/98	Sarah Pitney	1998 Premium	(12.50)
6741	10/1/98	Jennifer Pittman	1998 Premium	(24.00)
6742	10/1/98	Megan Potts	1998 Premium	(2.00)
6743	10/1/98	Caleb Powell	1998 Premium	(8.00)
6744	10/1/98	Josh Powell	1998 Premium	(8.00)
6745	10/1/98	Katie Prentice	1998 Premium	(11.00)
6746	10/1/98	Joey Price	1998 Premium	(7.00)
6747	10/1/98	Kristi Price	1998 Premium	(122.50)
6748	10/1/98	Scott Price	1998 Premium	(48.00)
6749	10/1/98	Mackenzie Pulliam	1998 Premium	(4.00)
6750	10/1/98	Lisa Qi	1998 Premium	(16.50)
6751	10/1/98	Fawn Rahn	1998 Premium	(13.00)
6752	10/1/98	Amber Rands	1998 Premium	(6.50)
6753	10/1/98	Steven Ranf	1998 Premium	(7.50)
6754	10/1/98	Brooke Rawson	1998 Premium	(5.00)
6755	10/1/98	Kathleen Rees	1998 Premium	(26.00)
6756	10/1/98	Sylvianne Reichen	1998 Premium	(48.00)
6757	10/1/98	April Reimers	1998 Premium	(24.00)
6758	10/1/98	Stacey Reimers	1998 Premium	(24.00)
6759	10/1/98	Marcella Reines	1998 Premium	(8.00)
6760	10/1/98	Andrew Rice	1998 Premium	(16.50)
6761	10/1/98	Tiffany Rice	1998 Premium	(29.50)
6762	10/1/98	Celeste Richardson	1998 Premium	(10.00)
6763	10/1/98	Katie Robertson	1998 Premium	(8.50)

Line Item Report
All Accounts
10/1/98 Through 10/31/98

Num	Date	Payee	Memo	Amount
6764	10/1/98	Megan Robertson	1998 Premium	(11.50)
6765	10/1/98	Julie Ronning	1998 Premium	(36.00)
6766	10/1/98	Alex Rooke	1998 Premium	(49.00)
6767	10/1/98	Natalie Rooke	1998 Premium	(53.50)
6768	10/1/98	Tiffany Rooke	1998 Premium	(15.00)
6769	10/1/98	Alexandra Rosencrans	1998 Premium	(20.00)
6770	10/1/98	Anna Ross	1998 Premium	(47.00)
6771	10/1/98	Deborah Ross	1998 Premium	(25.00)
6772	10/1/98	Heather Ross	1998 Premium	(12.00)
6773	10/1/98	Sarah Ross	1998 Premium	(16.00)
6774	10/1/98	Elsa Rueterholz	1998 Premium	(6.00)
6775	10/1/98	Leah Rutz	1998 Premium	(41.00)
6776	10/1/98	Nicolle Rychlick	1998 Premium	(30.00)
6777	10/1/98	Angie Sanfilippo	1998 Premium	(54.50)
6778	10/1/98	Joni Sanfilippo	1998 Premium	(42.00)
6779	10/1/98	Victoria Sanfilippo	1998 Premium	(42.00)
6780	10/1/98	Chava Sapiro	1998 Premium	(19.00)
6781	10/1/98	Erich Schaal	1998 Premium	(17.00)
6782	10/1/98	Gregory Schaal	1998 Premium	(2.00)
6783	10/1/98	Travis Schaal	1998 Premium	(15.50)
6784	10/1/98	Cassandra Schade	1998 Premium	(65.00)
6785	10/1/98	Lyndsay Schlegel	1998 Premium	(22.00)
6786	10/1/98	Katie Schmidlin	1998 Premium	(19.50)
6787	10/1/98	Kristen Schmidlin	1998 Premium	(34.50)
6788	10/1/98	Marilyn Schmidlin	1998 Premium	(18.00)
6789	10/1/98	Amanda Schneider	1998 Premium	(6.00)
6790	10/1/98	Erin Schneider	1998 Premium	(4.00)
6791	10/1/98	Sara Schneider	1998 Premium	(5.00)
6792	10/1/98	Daniel Schriber	1998 Premium	(13.50)
6793	10/1/98	Matthew Schriber	1998 Premium	(17.00)
6794	10/1/98	Sarah Schriber	1998 Premium	(24.00)
6795	10/1/98	Ashleigh Schulwitz	1998 Premium	(9.00)
6796	10/1/98	Len Schulwitz	1998 Premium	(4.00)
6797	10/1/98	Erika Selman	1998 Premium	(44.00)
6798	10/1/98	Tera Shappell	1998 Premium	(7.00)
6799	10/1/98	K C Shedden	1998 Premium	(22.50)
6800	10/1/98	Mary Shedden	1998 Premium	(34.50)
6801	10/1/98	Sarah Shroyer	1998 Premium	(6.00)
6802	10/1/98	Timothy Shroyer	1998 Premium	(2.00)
6803	10/1/98	Hannah Siechen	1998 Premium	(15.00)
6804	10/1/98	Joel Silva	1998 Premium	(9.50)
6805	10/1/98	Larissa Silva	1998 Premium	(12.00)
6906	10/1/98	Yvette Simmons	1998 Premium	(6.50)
6907	10/1/98	Chandele Simpson	1998 Premium	(8.00)
6908	10/1/98	Michelle Simpson	1998 Premium	(11.50)
6909	10/1/98	Simran Singh	1998 Premium	(11.00)
6910	10/1/98	Marayah Sipe	1998 Premium	(21.00)
6911	10/1/98	Bridget Sittel	1998 Premium	(9.00)
6912	10/1/98	Jon Skinner	1998 Premium	(8.00)
6913	10/1/98	Stephanie Slabaugh	1998 Premium	(7.00)
6914	10/1/98	Synda Slaughter	1998 Premium	(24.00)
6915	10/1/98	Dianne Sleeper	1998 Premium	(7.50)
6916	10/1/98	Jackie Sleeper	1998 Premium	(5.00)
6917	10/1/98	Emily Smith	1998 Premium	(14.50)
6918	10/1/98	Jennifer Smith	1998 Premium	(6.00)
6919	10/1/98	Sarah Smith	1998 Premium	(22.00)
6920	10/1/98	Laura Soto	1998 Premium	(8.00)
6921	10/1/98	Erin Spath	1998 Premium	(35.00)
6922	10/1/98	Jessica Spotts	1998 Premium	(23.50)
6923	10/1/98	Lauren Sprague	1998 Premium	(15.00)
6924	10/1/98	Jenny Sprout	1998 Premium	(5.50)

Line Item Report
All Accounts
10/1/98 Through 10/31/98

Num	Date	Payee	Memo	Amount
6925	10/1/98	Joanna Sprout	1998 Premium	(3.50)
6926	10/1/98	Erin St. John	1998 Premium	(22.00)
6927	10/1/98	Amanda Stadelman	1998 Premium	(12.00)
6928	10/1/98	Nicole Stadelman	1998 Premium	(14.00)
6929	10/1/98	Sara Stamm	1998 Premium	(4.00)
6930	10/1/98	Emily Stark	1998 Premium	(2.00)
6931	10/1/98	K R Stevens	1998 Premium	(24.00)
6932	10/1/98	Kelsi Stevens	1998 Premium	(22.00)
6933	10/1/98	Rebecca Stiehl	1998 Premium	(7.00)
6934	10/1/98	Kyle Stobbe	1998 Premium	(11.00)
6935	10/1/98	Gena Stokes	1998 Premium	(4.00)
6936	10/1/98	Brieanne Stone	1998 Premium	(21.50)
6937	10/1/98	Heather Stone	1998 Premium	(24.50)
6938	10/1/98	Kelly Stone	1998 Premium	(18.50)
6939	10/1/98	Samantha Strachan	1998 Premium	(4.50)
6940	10/1/98	Stephanie Sykora	1998 Premium	(32.00)
6941	10/1/98	Sam Taggart	1998 Premium	(7.00)
6942	10/1/98	Andrew Taggert	1998 Premium	(10.00)
6943	10/1/98	Lindsay Tagmeyer	1998 Premium	(14.50)
6944	10/1/98	Lake Tankersley	1998 Premium	(13.00)
6945	10/1/98	Heather Tarnowski	1998 Premium	(14.00)
6946	10/1/98	Kristin Tarnowski	1998 Premium	(8.00)
6947	10/1/98	Rachel Tarnowski	1998 Premium	(20.00)
6948	10/1/98	Vanessa Taylor	1998 Premium	(4.00)
6949	10/1/98	Angela Teufel	1998 Premium	(8.00)
6950	10/1/98	Jessica Teufel	1998 Premium	(7.00)
6951	10/1/98	Megan Thomas	1998 Premium	(4.00)
6952	10/1/98	Amanda Thompson	1998 Premium	(21.50)
6953	10/1/98	Amanda Tibbits	1998 Premium	(15.00)
6954	10/1/98	Rebecca Tischler	1998 Premium	(28.00)
6955	10/1/98	Abbey Tollefsen	1998 Premium	(2.50)
6956	10/1/98	Amanda Tollefsen	1998 Premium	(5.00)
6957	10/1/98	Ariel Toombs	1998 Premium	(14.00)
6958	10/1/98	Stacia Toombs	1998 Premium	(8.00)
6959	10/1/98	Hanna Totman	1998 Premium	(15.00)
6960	10/1/98	Beth Tracy	1998 Premium	(18.00)
6961	10/1/98	Brandy Tuchschererr	1998 Premium	(11.00)
6962	10/1/98	Joe Twigg	1998 Premium	(16.00)
6963	10/1/98	Kellie Twigg	1998 Premium	(43.50)
6964	10/1/98	Lisa Twigg	1998 Premium	(58.00)
6965	10/1/98	Zack Vance	1998 Premium	(10.00)
6966	10/1/98	Regina Vandehey	1998 Premium	(15.00)
6967	10/1/98	Chandra Vanderzanden	1998 Premium	(12.50)
6968	10/1/98	Jason Vanderzanden	1998 Premium	(8.00)
6969	10/1/98	Kim Vanderzanden	1998 Premium	(21.00)
6970	10/1/98	Courtney Vandoorninck	1998 Premium	(11.00)
6971	10/1/98	Erin Vandyke	1998 Premium	(60.00)
6972	10/1/98	Jonathon Vandyke	1998 Premium	(7.00)
6973	10/1/98	Ronnie Vandyke	1998 Premium	(8.00)
6974	10/1/98	Katie Vanfleet	1998 Premium	(24.00)
6975	10/1/98	Amy Vangrunsvan	1998 Premium	(35.50)
6976	10/1/98	Carol Vangrunsvan	1998 Premium	(27.00)
6977	10/1/98	Steve Vangrunsvan	1998 Premium	(34.50)
6978	10/1/98	Emily Vanlaningham	1998 Premium	(4.00)
6979	10/1/98	Melissa Vanoudenhaegen	1998 Premium	(20.00)
6980	10/1/98	Natalie Vanoudenhaegen	1998 Premium	(7.00)
6981	10/1/98	Alicia Vial	1998 Premium	(9.00)
6982	10/1/98	Chris Vial	1998 Premium	(6.00)
6983	10/1/98	Kevin Vial	1998 Premium	(6.00)
6984	10/1/98	Emily Vistica	1998 Premium	(6.50)
6985	10/1/98	Bobbie Wachlin	1998 Premium	(8.00)

Line Item Report
All Accounts
10/1/98 Through 10/31/98

Num	Date	Payee	Memo	Amount
6986	10/1/98	Colleen Waite	1998 Premium	(5.00)
6987	10/1/98	Katie Waite	1998 Premium	(3.50)
6988	10/1/98	Maggie Waite	1998 Premium	(4.00)
6989	10/1/98	Caroline Walker	1998 Premium	(2.50)
6990	10/1/98	Meredith Walker	1998 Premium	(15.00)
6991	10/1/98	Angela Waller	1998 Premium	(8.50)
6992	10/1/98	Kris Walton	1998 Premium	(12.50)
6993	10/1/98	Alexandria Warnock	1998 Premium	(34.00)
6994	10/1/98	Melissa Watson	1998 Premium	(6.50)
6995	10/1/98	Sheena Watson	1998 Premium	(4.00)
6996	10/1/98	Mallory Webb	1998 Premium	(34.00)
6997	10/1/98	Carrie Weichbrodt	1998 Premium	(9.00)
6998	10/1/98	Holly Weichbrodt	1998 Premium	(10.00)
6999	10/1/98	Alex Weldon	1998 Premium	(15.00)
7000	10/1/98	Missy Weldon	1998 Premium	(7.00)
7001	10/1/98	Theresa Whalen	1998 Premium	(28.00)
7002	10/1/98	Julie White	1998 Premium	(6.00)
7003	10/1/98	Caitlin Wildman	1998 Premium	(15.00)
7004	10/1/98	Brandi Williams	1998 Premium	(25.00)
7005	10/1/98	Brock Williams	1998 Premium	(6.00)
7006	10/1/98	Holland Williams	1998 Premium	(7.00)
7007	10/1/98	Jessica Williams	1998 Premium	(11.00)
7008	10/1/98	Sarah Willis	1998 Premium	(33.50)
7009	10/1/98	Luke Wilson	1998 Premium	(8.00)
7010	10/1/98	Kammie Wold	1998 Premium	(78.00)
7011	10/1/98	Neil Wong	1998 Premium	(11.50)
7012	10/1/98	Megan Woodward	1998 Premium	(13.00)
7013	10/1/98	Stephanie Word	1998 Premium	(6.50)
7014	10/1/98	Nicole Workman	1998 Premium	(15.00)
7015	10/1/98	Molly Wright	1998 Premium	(10.00)
7016	10/1/98	Keely Yambaw	1998 Premium	(4.00)
7017	10/1/98	Annelisa Zander	1998 Premium	(12.00)
7018	10/1/98	Erik Zander	1998 Premium	(10.00)
7019	10/1/98	Emily Zellmer	1998 Premium	(19.50)
7020	10/1/98	Gabriel Zellmer	1998 Premium	(5.00)
7021	10/1/98	Hannah Zellmer	1998 Premium	(22.00)
7022	10/1/98	Kelly Zietz	1998 Premium	(12.00)
				<u>(7,770.50)</u>
222 Personnel 4-H				
24192	10/5/98	OSU Extention Service	4-H Data Entry Student Helper	(425.75)
				<u>(425.75)</u>
223 Other 4-H				
24190	10/5/98	Ribbon Specialties	Ribbons/Awards	(1,848.70)
24191	10/5/98	John Baggott	Judges Dinner Meeting	(61.57)
24192	10/5/98	OSU Extention Service	Skirting Storage Boxes	(25.78)
				<u>(1,936.05)</u>
231 Awards Open Class				
7025	10/15/98	Kinton Jr Grange	Open Class Grange/Repl Ch#63	(25.00)
				<u>(25.00)</u>
233 Other Open Class				
24191	10/5/98	John Baggott	Judges/Supers. Dinner Meeting	(61.56)
24197	10/6/98	Frank Johnson	1998 Fair Expense Reimburse	(26.32)
24198	10/6/98	TMK Farm	1998 Fair Milkings	(24.71)
24199	10/6/98	Vandehey Dairy	1998 Fair Milkings	(32.93)
24200	10/6/98	George Marsh	1998 Fair Milkings	(16.47)
24201	10/6/98	Rock Creek Jersey	1998 Fair Milkings	(16.47)
24202	10/6/98	Wil-Rene Farms	1998 Fair Milkings	(54.34)

Line Item Report
All Accounts
10/1/98 Through 10/31/98

Num	Date	Payee	Memo	Amount
24203	10/6/98	Monte Nussbaumer	1998 Fair Milkings	(19.76)
24204	10/6/98	Bridget Frye	1998 Fair Milkings	(19.76)
24205	10/6/98	Amy Marsh	1998 Fair Milkings	(19.76)
24206	10/6/98	Robin Marsh	1998 Fair Milkings	(59.28)
24207	10/6/98	Brandi Marsh	1998 Fair Milkings	(39.52)
24208	10/6/98	Will Marsh	1998 Fair Milkings	(19.76)
24209	10/6/98	Jill Hewitt	1998 Fair Milkings	(14.82)
				<u>(425.46)</u>
Total D-Exhibits & Competitions				<u>(10,582.76)</u>
E-Rodeo				
315 Special Kid's Rodeo				
24195	10/6/98	Award Specialties	Special Kid's Ribbons	(33.00)
24196	10/6/98	Garment Graphics	Special Kid's T-Shirts	(444.40)
				<u>(477.40)</u>
317 Materials & Supplies				
24194	10/6/98	Sign Pro	Banner Services/Supplies	(75.00)
				<u>(75.00)</u>
318 Board Expense				
24193	10/6/98	Washington Co. Sheriff's Reserv	Reserve Program Donation	(250.00)
24149	10/15/98	Washington Co Sheriff's Posse	Donation (reversing entry to void	250.00
				<u>0.00</u>
320 Queen				
24273	10/22/98	Frontier Trophy Buckles	1999 Queen Buckle/Crown/Ship	(487.00)
				<u>(487.00)</u>
Total E-Rodeo				<u>(1,039.40)</u>
G-Shows & Entertainment				
327 Associated Costs-Grounds				
24243	10/15/98	Cavanaugh's Hillsboro Hotel	Hotel/Cordova (Ventriloquist)	(353.10)
				<u>(353.10)</u>
Total G-Shows & Entertainment				<u>(353.10)</u>
I-Bingo				
406 Equipment R & M				
24216	10/8/98	ZDI Gaming	Repairs/Parts/Shipping Charges	(220.00)
				<u>(220.00)</u>
Total I-Bingo				<u>(220.00)</u>
J-Capital Outlay				
512 Building & Structure				
24231	10/8/98	Copeland Lumber Yards Inc.	New Doors for A & C/Shop	(635.61)
				<u>(635.61)</u>
Total J-Capital Outlay				<u>(635.61)</u>
TOTAL EXPENSE CATEGORIES				<u>(78,054.76)</u>

TRANSFERS

Line Item Report
 All Accounts
 10/1/98 Through 10/31/98

Num	Date	Payee	Memo	Amount
POOL #4486				
	10/8/98	US Bank	Transfer From Govt Pool #4486	20,000.00
	10/20/98	US Bank	Transfer From Govt Pool #4486	10,000.00
Total POOL #4486				<u>30,000.00</u>
US BANK				
	10/8/98	US Bank	Transfer From Govt Pool #4486	(20,000.00)
Print	10/20/98	US Bank	Transfer From Govt Pool #4486	(10,000.00)
7026	10/21/98	Washington County Fair Comple	Transfer to US Bank	(10,000.00)
Total US BANK				<u>(40,000.00)</u>
WELLS FARGO				
	10/21/98	Washington County Fair Comple	Transfer to US Bank	10,000.00
Total WELLS FARGO				<u>10,000.00</u>
TOTAL TRANSFERS				<u>0.00</u>
GRAND TOTAL				<u><u>88,702.38</u></u>

Washington County Fair Complex
FINANCIAL POSITION

September 30, 1998

CHECKING ACCOUNTS	U.S. Bank	Wells Fargo	Bingo
Book			
Beginning Balance	55,089.08	16,264.39	0.00
Income Deposits	34,871.60	6,360.83	0.00
From Government Pool	0.00	0.00	0.00
Less Checks & Adjustments	85,098.78	0.00	0.00
To Government Pool	0.00	0.00	0.00
Ending Book Balance	4,861.90	22,625.22	0.00
Bank			
Bank Balance	29,738.84	24,796.47	0.00
Deposits In Transit	0.00	0.00	0.00
Outstanding Checks	24,876.94	2,171.25	0.00
Ending Bank Balance	4,861.90	22,625.22	0.00
TOTAL COMBINED CHECKING-BOOK BALANCE	27,487.12		
SAVINGS ACCOUNTS	Investment	EXPO	Co. Fair Fund
Book			
Beginning Balance	118,583.73	4,175.34	143,237.67
Interest for Month	572.97	19.64	559.33
From Checking	0.00	0.00	693.59
To Checking	0.00	0.00	0.00
Ending Book Balance	119,156.70	4,194.98	144,490.59
Bank			
Bank Balance	119,156.70	4,194.98	
Transfers In Transit			
Ending Bank Balance	119,156.70	4,194.98	
TOTAL COMBINED SAVINGS-BOOK BALANCE	267,842.27		
TOTAL RESOURCES	295,329.39		

Washington County Fair Complex**FINANCIAL POSITION**

Unreconciled as of 10/31/98

October 31, 1998

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

Beginning Balance	4,861.90	22,625.22	0.00
Income Deposits	37,872.56	0.00	0.00
From Government Pool	30,000.00	0.00	0.00
Less Checks & Adjustments	70,509.26	17,795.50	0.00
To Government Pool	0.00	0.00	0.00
Ending Book Balance	2,225.20	4,829.72	0.00

TOTAL COMBINED CHECKING-BOOK BALANCE**7,054.92****SAVINGS ACCOUNTS****Investment****EXPO****Co. Fair Fund****Book**

Beginning Balance	119,156.70	4,194.98	144,490.59
Interest for Month	539.95	19.01	735.51
From Checking	0.00	0.00	137,840.11
To Checking	30,000.00	0.00	0.00
Ending Book Balance	89,696.65	4,213.99	283,066.21

TOTAL COMBINED SAVINGS-BOOK BALANCE**376,976.85****TOTAL RESOURCES****384,031.77**

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

OCTOBER 1997	ACTUAL 1997-98	LINE DESCRIPTION ITEM#	BUDGET 1998-99	REVISED 1998-99	OCTOBER 1998	TO DATE 1998-99	BALANCE 1998-99
STATE FUNDS							
0.00	0.00	1 Racing Commission	0.00	0.00	0.00	0	\$0.00
0.00	0.00	2 Apportionment	0.00	0.00	0.00	0	\$0.00
0.00	0.00	3 Merit Rate	0.00	0.00	0.00	0	\$0.00
41,976.34	41,976.34	3A Dept. of Econ. Dev.	41,000.00	41,000.00	0.00	41,976.35	\$976.35
41,976.34	41,976.34		41,000.00	41,000.00	0.00	41,976.35	\$976.35
SPECIAL FUNDS							
0.00	0.00	4 Grants	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	5 Funds Borrowed	275,000.00	275,000.00	0.00	0.00	(\$275,000.00)
	0.00	7 RE Sold/Leased	520,000.00	520,000.00	0.00	229,961.15	(\$290,038.85)
0.00	0.00		795,000.00	795,000.00	0.00	229,961.15	(\$565,038.85)
DEDICATED FUNDS							
0.00	0.00	8 Horse Stall Construction	0.00	0.00	0.00	0.00	\$0.00
0.00	562,459.94	9 Hotel/Motel Tax	600,000.00	600,000.00	137,840.11	275,886.14	(\$324,113.86)
0.00	562,459.94		600,000.00	600,000.00	137,840.11	275,886.14	(\$324,113.86)
INTERIM INCOME							
12,341.85	180,793.86	10 Rent & Storage	172,000.00	172,000.00	14,546.48	54,198.15	(\$117,801.85)
1,210.00	16,855.00	11 Damage Deposits	15,000.00	15,000.00	900.00	3,600.00	(\$11,400.00)
0.00	0.00	12 Advertising Sold	0.00	0.00	0.00	0.00	\$0.00
0.00	5,500.00	13 Gate Change	5,500.00	5,500.00	0.00	0.00	(\$5,500.00)
1,744.30	16,537.35	14 Interest	15,000.00	15,000.00	1,294.47	5,689.11	(\$9,310.89)
0.00	0.00	15 Shows/Entertainment	100,000.00	100,000.00	0.00	0.00	(\$100,000.00)
0.00	22,561.62	16 Parking Fees	20,000.00	20,000.00	0.00	0.00	(\$20,000.00)
3,226.67	62,958.62	17 Miscellaneous Income	10,000.00	10,000.00	501.08	2,772.18	(\$7,227.82)
3,010.00	33,722.00	18 RV Park	25,000.00	25,000.00	2,975.00	13,740.00	(\$11,260.00)
21,532.82	338,928.45		362,500.00	362,500.00	20,217.03	79,999.44	(\$282,500.56)

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

OCTOBER 1997	TO DATE 1997-98	LINE ITEM#	DESCRIPTION	BUDGET 1998-99	REVISED 1998-99	OCTOBER 1998	TO DATE 1998-99	BALANCE 1998-99
FAIR INCOME								
0.00	28,836.00	30	Youth Admission	30,000.00	30,000.00	0.00	30,276.00	276.00
177.00	197,981.05	31	Other Admission	200,000.00	200,000.00	0.00	219,809.16	19,809.16
2,749.69	121,490.37	32	Concessions/Booths	115,000.00	115,000.00	0.00	71,536.86	(43,463.14)
2,750.00	45,512.95	33	Sponsorships	45,000.00	45,000.00	5,000.00	41,575.00	(3,425.00)
0.00	3,885.00	34	Advertising Sold	7,000.00	7,000.00	700.00	6,350.00	(650.00)
0.00	15,000.00	35	Gate Change	15,000.00	15,000.00	0.00	0.00	(15,000.00)
0.00	51,997.02	36	Carnival Income	52,000.00	52,000.00	0.00	55,561.98	3,561.98
0.00	4,001.50	37	Entry Fees	4,000.00	4,000.00	0.00	3,456.75	(543.25)
0.00	49,268.54	38	Parking Fees	50,000.00	50,000.00	0.00	48,393.00	(1,607.00)
4,000.00	79,250.00	39	Rodeo Sponsorships	77,800.00	77,800.00	1,500.00	46,800.00	(31,000.00)
0.00	0.00	40	Horse Show	0.00	0.00	0.00	0.00	0.00
327.80	5,847.31	41	Miscellaneous	5,000.00	5,000.00	0.00	2,137.64	(2,862.36)
0.00	6,892.00	42	Rodeo Admissions	7,000.00	7,000.00	0.00	7,378.00	378.00
0.00	0.00	43	Main Stage	0.00	0.00	0.00	0.00	0.00
0.00	0.00	44	Arena Admissions	0.00	0.00	0.00	0.00	0.00
0.00	0.00	45	Amphitheater Concessions	800.00	800.00	0.00	1,200.00	400.00
0.00	4,451.38	46	Rodeo Miscellaneous	4,000.00	4,000.00	0.00	0.00	(4,000.00)
0.00	195.00	47	Horse Stall Rentals	4,550.00	4,550.00	0.00	0.00	(4,550.00)
10,004.49	614,608.12			617,150.00	617,150.00	7,200.00	534,474.39	(82,675.61)
BINGO								
3,300.00	12,000.00	70	Sessions	14,000.00	14,000.00	1,500.00	4,500.00	(9,500.00)
0.00	0.00	71	Food	0.00	0.00	0.00	0.00	0.00
0.00	0.00	72	Operating Change	0.00	0.00	0.00	0.00	0.00
3,300.00	12,000.00			14,000.00	14,000.00	1,500.00	4,500.00	(9,500.00)
76,813.65	1,569,972.85	TOTAL INCOME CATEGORIES		2,429,650.00	2,429,650.00	166,757.14	1,166,797.47	(1,262,852.53)
BEGINNING BALANCE								
	417,330.00	99	Cash on Hand	425,274.00	425,274.00	295,329.39		
76,813.65	1,987,302.85	TOTAL INCOME/BEG CASH ON		\$2,854,924.00	\$2,854,924.00	462,086.53	2,682,436.54	(172,487.46)

CURRENT CASH ON HAND

384,031.77

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

OCTOBER 1997	TO DATE 1997-98	LINE ITEM #	DESCRIPTION	BUDGET 1998-99	REVISED 1998-99	OCTOBER 1998	TO DATE 1998-99	BALANCE 1998-99
PERSONNEL								
26,938.68	405,840.18	101	Salaries	460,930.00	460,930.00	35,003.94	185,163.73	(275,766.27)
11,514.90	104,719.39	102	O.P.E.	100,070.00	100,070.00	9,015.98	51,492.93	(48,577.07)
38,453.58	510,559.57			561,000.00	561,000.00	44,019.92	236,656.66	(324,343.34)
INTERIM OPERATIONS								
295.32	4,688.13	107	Office Expense	4,200.00	4,200.00	0.00	723.13	(3,476.87)
1,201.78	11,624.97	108	Telephone	12,000.00	12,000.00	852.90	4,279.19	(7,720.81)
0.00	554.28	109	Printing	2,000.00	2,000.00	5.00	345.32	(1,654.68)
271.84	3,235.61	110	Postage	5,000.00	5,000.00	500.00	501.00	(4,499.00)
1,541.25	7,466.91	111	Equip/Bldg Rental	9,500.00	9,500.00	141.25	1,291.42	(8,208.58)
2,992.85	66,394.37	112	Utilities	75,000.00	75,000.00	4,036.07	22,170.07	(52,829.93)
390.45	43,748.30	113	Repair & Maintenance	55,000.00	55,000.00	1,459.94	15,102.78	(39,897.22)
1,014.86	23,162.12	114	General Supplies	23,000.00	23,000.00	1,026.18	10,092.69	(12,907.31)
0.00	0.00	115	Legal Notices	0.00	0.00	0.00	0.00	0.00
0.00	5,600.00	116	Gate Change	5,500.00	5,500.00	0.00	0.00	(5,500.00)
0.00	3,433.61	117	Parking	7,000.00	7,000.00	0.00	300.00	(6,700.00)
158.60	5,247.41	118	Travel & Training	4,500.00	4,500.00	771.00	1,000.75	(3,499.25)
0.00	9,029.90	119	Legal fees	4,500.00	4,500.00	1,454.75	1,853.75	(2,646.25)
47.85	5,619.41	121	Professional Svcs.	0.00	0.00	0.00	1,029.26	1,029.26
0.00	8,818.91	122	Insurance & Bond	9,000.00	9,000.00	0.00	9,441.98	441.98
0.00	205.53	123	Private Mileage	1,000.00	1,000.00	37.82	119.35	(880.65)
0.00	4,075.00	124	Car Allowance	5,000.00	5,000.00	975.00	1,950.00	(3,050.00)
526.53	6,700.86	131	Advertising & P.R.	7,500.00	7,500.00	2,023.43	5,242.85	(2,257.15)
125.89	3,688.33	132	Board Expense	4,500.00	4,500.00	154.75	858.08	(3,641.92)
178.50	3,442.71	133	Dues, Licenses, Fees	3,000.00	3,000.00	576.34	1,026.50	(1,973.50)
472.52	10,171.64	149	Misc. materials & Svcs.	6,000.00	6,000.00	258.50	1,979.40	(4,020.60)
1,310.00	14,350.28	150	Refunds	15,000.00	15,000.00	1,170.25	3,724.53	(11,275.47)
0.00	14,799.00	151	County-Indirect cost	34,486.00	34,486.00	0.00	8,798.25	(25,687.75)
0.00	0.00	153	Petty Cash	200.00	200.00	0.00	0.00	(200.00)
335.88	567.63	154A	RV Park Repair & Maint	3,000.00	3,000.00	0.00	400.35	(2,599.65)
6,798.53	6,798.53	154B	RV Park Hotel/Motel Tax	0.00	0.00	0.00	0.00	0.00
17,662.65	263,423.44			295,886.00	295,886.00	15,443.18	92,230.65	(203,655.35)

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

OCTOBER 1, 1997.00	TO DATE 1997-98	LINE DESCRIPTION ITEM #	BUDGET 1998-99	REVISED 1998-99	OCTOBER 1998	TO DATE 1998-99	BALANCE 1998-99
FAIR OPERATIONS							
0.00	8,749.47	175 Printing	12,000.00	12,000.00	0.00	7,328.36	(4,671.64)
0.00	10,479.59	176 Utilities	11,000.00	11,000.00	0.00	7,726.17	(3,273.83)
0.00	15,000.00	177 Gate Change	15,000.00	15,000.00	0.00	15,000.00	0.00
0.00	9,234.97	178 Parking	10,000.00	10,000.00	760.80	12,166.38	2,166.38
0.00	35,994.95	179 Professional Svcs.	38,000.00	38,000.00	4,999.99	46,854.37	8,854.37
0.00	64,237.88	180 Advertising	70,000.00	70,000.00	0.00	69,790.11	(209.89)
0.00	808.00	181 Refunds	1,000.00	1,000.00	0.00	680.00	(320.00)
416.65	19,558.74	182 Miscellaneous	8,000.00	8,000.00	0.00	7,367.63	(632.37)
0.00	2,849.35	183 Decorations	3,500.00	3,500.00	0.00	2,469.50	(1,030.50)
400.00	11,000.27	184 Equipment Rental	6,000.00	6,000.00	0.00	12,742.39	6,742.39
0.00	2,835.00	185 Horse Stall Rental	4,550.00	4,550.00	0.00	3,900.00	(650.00)
0.00	15,541.25	186 Restroom Service	17,000.00	17,000.00	0.00	12,461.57	(4,538.43)
0.00	8,101.24	187 Repair & Maintenance	8,000.00	8,000.00	0.00	3,504.99	(4,495.01)
816.65	204,390.71		204,050.00	204,050.00	5,760.79	201,991.47	(2,058.53)
EXHIBITS/COMPETITIONS							
0.00	3,328.25	211 Awards FFA	3,500.00	3,500.00	0.00	2,382.00	(1,118.00)
0.00	798.33	212 Personnel FFA	1,000.00	1,000.00	0.00	1,753.37	753.37
0.00	372.21	213 Other FFA	1,500.00	1,500.00	0.00	382.12	(1,117.88)
0.00	10,014.12	221 Awards 4-H	10,500.00	10,500.00	7,770.50	8,102.00	(2,398.00)
0.00	5,098.33	222 Personnel 4-H	5,500.00	5,500.00	425.75	5,814.82	314.82
117.76	2,593.21	223 Other 4-H	3,600.00	3,600.00	1,936.05	4,987.60	1,387.60
0.00	37,567.69	231 Awards Open Class	40,000.00	40,000.00	25.00	34,997.00	(5,003.00)
50.00	4,635.34	232 Personnel Open	7,000.00	7,000.00	0.00	4,726.82	(2,273.18)
0.00	2,713.50	233 Other Open Class	4,000.00	4,000.00	425.46	2,876.97	(1,123.03)
167.76	67,120.98		76,600.00	76,600.00	10,582.76	66,022.70	(10,577.30)

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

OCTOBER 1,997.00	TO DATE 1997-98	LINE ITEM #	DESCRIPTION	BUDGET 1998-99	REVISED 1998-99	OCTOBER 1998	TO DATE 1998-99	BALANCE 1998-99
			RODEO					
0.00	45,500.00	311	Prize Money	52,800.00	52,800.00	0.00	52,800.00	0.00
1,000.00	14,034.25	312	Personnel	18,600.00	18,600.00	0.00	25,037.55	6,437.55
0.00	16,500.00	313	Stock Contract	19,500.00	19,500.00	0.00	18,854.10	(645.90)
0.00	1,346.69	314	Special Awards	1,000.00	1,000.00	0.00	1,353.76	353.76
0.00	583.17	315	Special Kid's Rodeo	2,000.00	2,000.00	477.40	1,674.32	(325.68)
0.00	7,848.19	316	Promotion	6,500.00	6,500.00	0.00	8,489.88	1,989.88
352.10	4,060.60	317	Materials & Supplies	4,000.00	4,000.00	75.00	3,298.98	(701.02)
28.16	5,447.68	318	Board Expense	6,000.00	6,000.00	0.00	608.00	(5,392.00)
0.00	1,150.00	319	Other (Fees & Dues)	2,000.00	2,000.00	0.00	366.14	(1,633.86)
1,495.35	5,488.22	320	Queen	3,000.00	3,000.00	487.00	632.00	(2,368.00)
0.00	9,349.20	321	Rental Equipment	5,000.00	5,000.00	0.00	1,414.00	(3,586.00)
0.00	0.00	321A	Money Raising Projects	3,000.00	3,000.00	0.00	0.00	(3,000.00)
0.00	0.00	321B	Petty Cash	0.00	0.00	0.00	0.00	0.00
2,875.61	111,308.00			123,400.00	123,400.00	1,039.40	114,528.73	(8,871.27)
			HORSE SHOWS					
0.00	0.00	322	Personnel	0.00	0.00	0.00	0.00	0.00
0.00	0.00	323	Other	0.00	0.00	0.00	0.00	0.00
0.00	0.00			0.00	0.00	0.00	0.00	0.00
			FAIR: ENTERTAINMENT					
0.00	70,510.00	324	Main Stage	80,000.00	80,000.00	0.00	92,000.00	12,000.00
0.00	64,555.60	325	Grounds Entertainment	65,000.00	65,000.00	0.00	66,225.00	1,225.00
0.00	30,801.44	326	Associated Costs-Main	31,500.00	31,500.00	0.00	29,299.13	(2,200.87)
0.00	10,542.57	327	Associated Costs-Grounds	11,000.00	11,000.00	353.10	7,273.26	(3,726.74)
0.00	1,893.00	328	Touch & See	2,000.00	2,000.00	0.00	1,772.50	(227.50)
0.00	178,302.61			189,500.00	189,500.00	353.10	196,569.89	7,069.89
			INTERIM ENTERTAINMENT					
0.00	0.00	375	Interim shows	100,000.00	100,000.00	0.00	0.00	(100,000.00)
0.00	0.00			100,000.00	100,000.00	0.00	0.00	(100,000.00)

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

OCTOBER 1997	ACTUAL 1997-98	LINE DESCRIPTION ITEM #	BUDGET 1998-99	REVISED 1998-99	OCTOBER 1998	ACTUAL 1998-99	BALANCE 1998-99
		BINGO					
0.00	0.00	401 Personnel	0.00	0.00	0.00	0.00	0.00
0.00	0.00	402 Supplies	0.00	0.00	0.00	0.00	0.00
0.00	0.00	403 Mileage	0.00	0.00	0.00	0.00	0.00
0.00	0.00	404 Food	0.00	0.00	0.00	0.00	0.00
0.00	0.00	405 Advertising	0.00	0.00	0.00	0.00	0.00
0.00	0.00	406 Equipment Repairs	500.00	500.00	220.00	435.00	(65.00)
0.00	0.00	407 Operating Change	0.00	0.00	0.00	0.00	0.00
0.00	0.00	408 Dues, Licenses, Fees	0.00	0.00	0.00	0.00	0.00
0.00	0.00		500.00	500.00	220.00	435.00	(65.00)
		CAPITAL OUTLAY					
0.00	57,111.50	510 Purchase/Lease	696,000.00	696,000.00	0.00	366,504.65	(329,495.35)
0.00	23,375.00	511 Land Improvements	50,000.00	50,000.00	0.00	0.00	(50,000.00)
0.00	49,677.84	512 Bldg. & Structure	100,000.00	100,000.00	635.61	1,386.08	(98,613.92)
139.00	29,874.83	513 Equipment	25,000.00	25,000.00	0.00	2,834.74	(22,165.26)
0.00	0.00	514 Equipment-Bingo	0.00	0.00	0.00	0.00	0.00
0.00	692.25	515 Horse Stalls	1,000.00	1,000.00	0.00	0.00	(1,000.00)
139.00	160,731.42		872,000.00	872,000.00	635.61	370,725.47	(501,274.53)
		CONTINGENCY					
0.00	0.00	600 Contingency	431,988.00	431,988.00			
60,115.25	1,495,836.73	TOTAL EXPENSE	\$2,854,924.00	\$2,854,924.00	78,054.76	1,279,160.57	(1,575,763.43)

MINUTES

WASHINGTON COUNTY FAIR BOARD MEETING

OCTOBER 7, 1998

CONVENED: 4:30 PM

FAIR BOARD:

Chair: John Thomas
Member: Lyle Spiesschaert
Member: Sheila Day
Member: David Lintz

FAIR COMPLEX STAFF:

Executive Director: Margaret Garza
Staff Executive: Cal Wade
Fair Manager: Bill McKinley
Fair Marketing Manager: Lisa Dupre
Fair Maintenance: Earl Bemis

GUESTS:

Cody Feinauer: Rodeo Board
Lloyd Baron: Boosters
Fred Scheller: Boosters
Amber Deming: Rodeo Queen

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

1.Cloverleaf Building Improvement: Earl Bemis discusses the deteriorating condition of the exterior stucco on the cloverleaf building. Earl presents bids for repair and restoration. He explains the problems and presents possible solutions. A general discussion ensues as to the various bidders, and the time frame considering the possible move of the Fairgrounds. The contractor, Portland Plastering Co. was selected as the bidder that offered the most practical solution to the problem(s).

Fair Board member Lyle Spiesschaert moves that we instruct Earl Bemis to proceed with the repair of the Cloverleaf Building contingent on whether we move the fairgrounds or not. Sheila Day seconds the motion, the motion passes.

2.Rodeo Board: Cody Feinauer gives report. Cody introduces the new Rodeo Queen for 1999, Amber Deming. Amber tells the group about herself, her schedule and responsibilities as queen. Cody tells of the Las Vegas rodeo convention plans. The Rodeo Board has appointed a by-laws committee. The new directors have been selected. Cody is the president,

WASHINGTON COUNTY FAIR BOARD MINUTES
OCTOBER 7, 1998
PAGE TWO

and Gary Price is the vice-president. Cody invites everyone to the monthly rodeo meeting at 7:30 PM, first Monday of every month. Cody invites any person to be an "associate" Rodeo member. Things are going good.

3.Booster's Report: Fred Scheller mentions that there is not much going on at this time. He does not have the final report, but the boosters made more money this year than last year.

4.4-H Horse Fair: Bill Peterson gives report. Say's that the Rodeo Board was more cooperative than in years past. Camping for horse trailers, Bill says that security did not show up. Cal and Bill McKinley mention that they did not hear any report at the time of no security. Margaret says that if we knew about no security we would have acted in a timely manner. Bill Peterson suggests that security should report to the campground superintendent. Cal gives some history as to how security and compensation has been addressed in years' past. Lyle asks if fair staff will follow up on this for next year. Cal said we would look into what days service we paid for this year. Bill Peterson said that there were no hotel reservations for judges. Margaret said that was an oversight on our part but did remedy the problem at the time. Peterson says that he was told only two weeks before fair that the prototype stalls had to be removed. Cal said he recalled a discussion months previous about the necessity of removing the prototype stalls. Peterson said that they were notified one week before fair that they couldn't use the FFA building. Staff has no recollection of any discussion on this matter prior to Fair. Discussion about the timing of the removal, or not of the prototype stalls, and the FFA barn. Sheila says that she was at the Fair almost every day and heard nothing of these concerns. Peterson says that they tried to work out problems as they occurred without a lot of fanfare. Margaret suggested that any requests in the future be made in writing well before the fair. Peterson says that they were made well before the fair. Peterson commented on how deplorable the Showcase of Horses was this past fair. Peterson also says that there was negative talk about the proposed fair grounds move. Cal counters that he heard many positive comments about the move with the possible exception of not specifically allowing for a covered arena. Margaret said that in the fair booth, and that after some explanation in a positive vein, most people could see the wisdom of the potential move. Sheila said there were a few people that were very rude at the booth with their negative comments. Lyle says he believes that with the new configuration of the fairgrounds, it will take into account most if not all concerns. Cody mentions that the plan is a "starting" point and that once the agreement is set then the actual item by item needs of all parties will be addressed.

WASHINGTON COUNTY FAIR BOARD MINUTES
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5.Fair Report: Bill McKinley gives report. We have been talking with Terry Amato with the aim of reinvigorate the sponsorship effort for fair. We have set meetings with Terry. Cody and Gary have expressed some concerns, and with these meetings we intend to address the past, present and future of the sponsorship program. Bill talks of partially rearranging the food court with the aim of eliminating all commercial booths from the court. Overall exhibits were down slightly, but not much. Some concern has been mentioned about our "signature" grounds feature for next year. This was the second and last year of the human cannonball act. We are thinking of bringing back a favorite that Cal initiated some years ago, that namely, the Pirates of The Caribbean, a water and diving show. It was very popular when it was last here. Earl, Mike and Bill have been attending an advanced disaster response class "CERT". The 727-jet aircraft project has been delayed again. Bruce Campbell is up against the weather now and if it doesn't happen very soon the project will be delayed for a year. Bill McKinley explains the history concerning this "project". Dr. Bob Friedman from Research for Marketing will be here at next month's Board meeting to go over the exit and marketing survey that his firm conducted during the fair. Fair staff has been discussing the possibility of changing our fair dates because of the adverse effect of a no payday would have if it stayed with the traditional dates (last Tuesday in the month of July) to either forward or back (to be discussed in detail during new business).

6.Consent Agenda: (Moved due to board member's convenience) Margaret gives report. Margaret goes over the financials related to fair for July, August and September. Margaret reviews rodeo sponsorship dollars. Cody mentions that the principal at Power Rents has resigned (Irwin Shimmel). Cal again stresses that we need to stay with the "cash" basis of reporting rather than "accrual". Overall "cash" basis gives the most accurate real analysis of our financial position. Discussion about rodeo revenue and financial position. Cal mentions the necessity of having the Executive Director being able to make decisions, like in big name entertainment without Fair Board consultation. Discussion on the possibility of raising our gate admissions and a reexamination of the kind of sponsorships that are out there and might be available. Also to review the pricing structure on commercial exhibitors. Discussion about the showcase of horses and Punky and Lucille's involvement, perhaps Rocky and Zoop Dove doing the announcing. Some concern is expressed over the non-receipt of the Power Rents sponsorship money.

Margaret then reviews the *overall* financials (65 pages).

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

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7. Marketing Report: Margaret introduces Lisa Dupre who then gives report. She's getting the feel of things. Lisa talks about bookings and how full the facilities are especially the Main Exhibit Building. Lisa is courting the National Australian Cattle Dog Club show for the year 2001. Things are going well with interim usage.

8. Maintenance Report: Mike Wold gives report. No major "fires" to put out. Winterizing buildings. He and Earl have been going to "CERT" (emergency response classes). Margaret mentions that Albert Flanagan Sr. has been hired permanent, as of September 28th. Mike says that 75% of this years' fair manure has been hauled off by residents.

9. Old Business: Bill McKinley gave report on the 727 project earlier.

10. New Business: (A) Marketing survey: Distribution of Fair Marketing and Exits polling material will be picked up as board members leave the room. (B) Convention update: Margaret announces that Bill will be going to the International Conference of Air Shows (ICAS) in Las Vegas this December 6-7. Bill gives overview of ICAS activities and Air Show planning itself. This year's Air Show will be the third weekend in June. Margaret and Cal will be attending the International Association of Fairs and Expositions (IAFE) in Las Vegas. Also in December. Margaret will be going to the Western Fairs Manager's Conference (WFA) in January, in Phoenix. Cal mentions the Oregon Fairs Association (OFA) convention in Eugene in January. (C) Waterline easement: Cal said City of Hillsboro has requested an "easement" across the quadrant property to service the light rail people. This is an additional easement to the one we are receiving \$7,700 dollars from Tri-Met, the new easement would be in the same area as the Tri-Mets easement. This one at 35 feet wide. Cal suggests that we approve the easement but make it under the same easement as the Tri-Met easement. Discussion follows.

Lyle Spiesschaert makes a motion to allow an easement to the City of Hillsboro to put in a water line as long as it is congruent with the easement we are granting to Tri-Met. David Lintz seconds the motion, the motions carries.

(D) Dates for 1999 County Fair: Discussion of date changes for the 1999 Fair due to the unfavorable way payday falls in the month. Bill leads the discussion. He has made calls to several other fairs to discuss potential conflicts. He has contacted our carnival contractor. Paige said there could be a conflict with exhibitors if we move. Cody explains the difficulty in moving from our current dates, including that we have contracts that are already signed for our current dates. Also, we will lose Rowdy Berry and with him the strong possibility of losing two strong sponsorships, including

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Wrangler. The Fair board agrees to defer the discussion on changing dates until after this coming year's fair. We will retain our current dates for 1999.

Lyle Spiesschaert moves that we leave the Fair dates as they are for 1999, and table the discussion for a change of dates for another meeting to discuss the dates for the year 2000. Sheila Day seconds, the motion carries.

(E) Other Items: Bill Peterson suggests that the 4-H horse Fair move back another week before the Fair. Cal mentions that because of our interim schedule it is not practical. Margaret mentions that Wally Crawford who worked with the Boosters for many years, passed away. On behalf of the Fair we sent flowers and have received a thank you card from his wife.

Chairman John Thomas calls for a motion for adjournment, David Lintz so moves, and Sheila Day seconds, motion passes. Meeting adjourned at 6:00 PM.

MINUTES APPROVED THIS 4TH DAY OF NOVEMBER, 1998

**Bill McKinley
Recording Secretary**

**John Thomas
Chair**

WASHINGTON COUNTY RODEO
DIRECTORS MEETING
OCTOBER 26, 1998

IN ATTENDANCE: CODY F., GARY P., LARRY B., GARY M., BRIAN A., PAT B., MIKE B., AND AMY W. LAURIE WAS ABSENT AND EXCUSED.

Meeting was called to order at Friberg Electric by Cody at 7 p.m.

Cody started out the meeting by stating that he had received a letter from Hillsboro Parent Preschool. They are asking us to donate 4 VIP passes again so that they may raffle them off at one of their fundraisers.

Gary P. motioned that 4 VIP passes be donated for either Wednesdays or Sundays performance. Mike seconded the motion. Motion carried with all voting "YES".

The Toppenish Rodeo & Livestock Association sent a letter to Cody stating that the Columbia River Circuit Awards Banquet is November 21st, 1998 in Toppenish, WA. The cost is \$18/person or \$144 for a table of 8. For those directors going please let Cody know ASAP so arrangements can be met.

This years Columbia River Circuit Finals are January 8 - 10th in Yakima, WA.

Cody received info regarding having a wild horse race. All decided that this was not necessary again for the 1998 - 1999 rodeo.

Cody received an invoice from Amber Deming for her crown and buckle. The cost is \$487.00. This crown will be used for several years.

Gary M. motioned that this crown be paid. Gary P. seconded the motion. Motion carried with all voting "YES".

Cody handed out the convention meeting that are scheduled. Each director chose the two that they will be attending. The master list is in Cody's possession.

Cody asked if any directors meetings should be held in Las Vegas. It was decided that this was a good idea. Exact date and time had not been decided upon at this time.

Gary P. asked about the status of the Washington County Sheriffs Reserves. Brian informed him that they were paid \$250 for their services.

Gary P. asked is monthly directors meetings were necessary during the off season.

Gary P. motioned that the first Monday of every month associates meeting remain and that from now until April, 1999 no directors meetings be held unless necessary. Then in May, 1999 the monthly directors meeting resume. Mike seconded the motion. Motion carried with all voting "YES".

Gary M. motioned that the meeting adjourn at 7:41 p.m. Mike seconded the motion. Meeting adjourned.

November associates meeting: November 2nd, 1998 @ the Cloverleaf Building.
Minutes submitted by Amy Wheeler

Washington County Fair Complex Facility Schedule November-1998

Monday, November 02, 1998

Arts & Crafts Kathy Kossler
Cloverleaf Rodeo Board
Lot near Cavanaugh's Parking 6 trailers
Meeting Room Lori Morgan
Covered Show Ring Lori Morgan
Arts & Crafts Cindy Leung

Tuesday, November 03, 1998

Cloverleaf Glencoe Bingo
Arts & Crafts 4-H Guide Dogs
Meeting Room High School Equestrian
Floral Building Pioneer Heritage Academy
Main Exhibit Pet Consultants

Wednesday, November 04, 1998

Floral Building Pioneer Heritage Academy
Arts & Crafts Sunset Dog Obedience
Various Areas Wash. Co. Sheriff's Canine Unit

Thursday, November 05, 1998

Floral Building Pioneer Heritage Academy
Main Exhibit Cal Wade's Banquet
Cloverleaf Fair Board Meeting
Meeting Room 4-H Scuttle Buns Rabbit Club

Saturday, November 07, 1998

Arts & Crafts Cascade Budgerigar Society
Cloverleaf & Floral Orchid Show & Sale
Main Exhibit Hall - Rose City Exotic Bird Sale
Arts & Crafts Cascade Budgerigar Society

Monday, November 09, 1998

Main Exhibit 4-H Kids N' Canines
Arts & Crafts Kathy Kossler
Main Exhibit Hall Lori Morgan
Meeting Room Lori Morgan
Main Exhibit- South Cindy Leung
Cloverleaf Livestock Association Dinner

Tuesday, November 10, 1998

Cloverleaf Glencoe Bingo
Meeting Room Dyno-Mutts
Arts & Crafts Pet Consultants
Floral Building Pioneer Heritage Academy

Wednesday, November 11, 1998

Floral Building Pioneer Heritage Academy
Main Exhibit Hall Sunset Dog Obedience
Various Areas Wash. Co. Sheriff's Canine Unit

Thursday, November 12, 1998

Cloverleaf 4-H Wagon Train

Saturday, November 14, 1998

Arts & Crafts 4-H Horse Advisory
Main Exhibit - Entire Pro Photo Supply

Sunday, November 15, 1998

Cloverleaf Alliance Bible Church Dinner

Monday, November 16, 1998

Arts & Crafts Kathy Kossler
Cloverleaf Republican Party Meeting
Meeting Room Lori Morgan
Covered Show Ring Lori Morgan
Arts & Crafts Cindy Leung

Tuesday, November 17, 1998

Floral Building Pioneer Heritage Academy
Arts & Crafts Pet Consultants
Main Exhibit Dyno-Mutts
Cloverleaf Glencoe Bingo

Wednesday, November 18, 1998

Floral Building Pioneer Heritage Academy
Various Areas Wash. Co. Sheriff's Canine Unit
Main Exhibit Every Husband's Nightmare Bazaar

Thursday, November 19, 1998

Floral Building Pioneer Heritage Academy
Meeting Room 4-H Scuttle Buns Rabbit Club

Saturday, November 21, 1998

Main Exhibit Hall - Pac. NW Poultry Association
Armory Wedding Reception
Cloverleaf Wedding Reception

Monday, November 23, 1998

Arts & Crafts Cindy Leung
Arts & Crafts Kathy Kossler
Covered Show Ring Lori Morgan
Meeting Room Lori Morgan

Tuesday, November 24, 1998

Cloverleaf Glencoe Bingo
Meeting Room 4-H Horse Advisory
Main Exhibit Dyno-Mutts
Floral Building Pioneer Heritage Academy
Arts & Crafts Pet Consultants

Wednesday, November 25, 1998

Floral Building Pioneer Heritage Academy
Armory Promociones Tropical
Various Areas Wash. Co. Sheriff's Canine Unit

Thursday, November 26, 1998

Cloverleaf Holiday Dinner

Saturday, November 28, 1998

Armory Wedding Reception
Main Exhibit - North Collector's West, Inc.
Cloverleaf 50th Birthday Party

Monday, November 30, 1998

Meeting Room Lori Morgan
Main Exhibit Hall Lori Morgan
Arts & Crafts Kathy Kossler
Arts & Crafts Cindy Leung