

# NOTICE OF MEETING

Washington County Fair Board  
Regular Meeting: Wednesday, November 6, 2002 at 4:30 p.m.  
Fair Complex Floral Building  
Hillsboro, Oregon

Kathy Christy, President  
A. Richard Vial, Vice President      Lyle Spiesschaert, Treasurer  
Sheila Day, Member                      Ken Leahy, Member

## 230 Days to the 2003 Washington County Fair & Rodeo

- A. Call the Regular Meeting to Order:** All matters noticed and listed on this agenda, in any category, may be considered for action in any order at the discretion of the Board President. Items not so noticed may be discussed at the discretion of the Board President, but cannot be considered for action.
- B. Public Welcome – Audience Time:** This time is provided for members of the audience to comment on any item(s) not on the regular agenda. At the discretion of the Board President, each individual's comments may be limited to two minutes. Audience members, when recognized by the Board President, may also comment at the time agenda topics are being discussed by the Board. It is requested that those addressing the Board state their full name, address and organization represented.
- C. Consent Agenda:** All Consent Agenda items shall be approved without discussion and with one motion except those items removed from the Consent Agenda by a Board member or a member of the public attending the meeting so requesting. If a matter is removed, it shall then be considered; discussed and voted on individually, after the Consent Agenda has been approved.
1. Financial Statements
    - A. Budget Overview – September 2002
    - B. Line Item Report – September 2002
    - C. Balance Sheet – September 2002
    - D. Other, if any
  2. Minutes
    - A. Fair Board Minutes – October 2002
    - B. Rodeo Committee Minutes – October 2002
    - C. Fair Booster Meeting Minutes – October 2002 (Not Available)
  4. Facility Use Schedule – November 2002
  5. Other, if any

**D. *Special Reports***

1. Rodeo Committee Report – Cody Feinauer, Rodeo Committee Chair
2. 4-H Report – John Baggott, 4-H Extension Service
3. Fair Boosters Report – Bill Duerden, Booster President
4. Maintenance Report – Alex Brander, Fair Operations Manager
5. Other, if any

**E. *Old Business***

1. Redevelopment Update, if any
2. Other, if any

**F. *New Business***

1. Policy Resolution – Determination of Fair Dates
2. Glencoe Football Rental Rates Revision Consideration
3. Board Retreat - Discussion
4. Other, if any

**G. *Announcements***

1. Calendar of Events
2. Other, if any

**H. *Correspondence***

1. Letters and Cards, if any
2. Other, if any

**I. *Board Communications***

**J. *Other Matters of Information***

1. Old County Jail
2. Newspaper Articles
3. Oregon Fairs Association Convention Registration
4. Other, if any

**K. *Adjourn***

**\*\*Executive Session pursuant to ORS 192.610-192.690 to discuss Personnel issues immediately following the regular Fair Board meeting if deemed necessary.**

# CONSENT AGENDA

County of Washington

Washington County Fair Complex  
873 NE 34<sup>th</sup> Avenue  
Hillsboro, Oregon 97124  
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## FAX MEMORANDUM

**Date:** October 31, 2002

**To:** Board Members  
Washington County Fair Board

**From:** Don G. Hillman  
Executive Director

DCM

**Re:** September 2002 Financial Statements

Find attached the September 2002 Financial Statements.

**Budget Overview** – This report reflects most of the remaining revenues generated from the 2002 Washington County Fair & Rodeo and most of the fairtime expenses. Explanations as to any variances are as follows:

**Line 4 – Hotel Tax:** This revenue continues to track behind levels received in 2001-2002. If this trend continues, it will be necessary to address expenses for the remaining part of this budget year. For the unforeseeable future, the vacant accounting position will remain unfilled with these duties reassigned to existing staff.

**Line 40 – Rodeo Sponsorships:** This account does not reflect approximately \$3,700 in sponsorship revenues that have not yet been received.

**Line 41 – Miscellaneous:** This account is expected to be higher than budgeted based upon additional revenues received from corporate picnics and miscellaneous carnival revenue.

**Line 53 – Total Personnel:** These personnel expenses relate to August 2002. The County has changed to a new payroll system and the Complex was not sent any August payroll invoices until September. September personnel expenses were just received and will be included in the October or November Budget Overview.

**Line 97 – Parking:** As noted last month, this account includes parking services contracted with SAMBA amounting to \$3,394.50. The approved budget noted that temporary staff would provide these services, however, in discussion with SAMBA, it was determined that these services could be provided more efficiently via a contract. Total Parking expenses are expected to exceed budgeted amounts, however, Personnel expenses will be less than budgeted.

**Line 98 – Professional Services:** This account includes grounds cleanup services contracted with the Hillsboro Optimist Club amounting to \$2,700. The approved budget noted that temporary staff would provide these services, however, in discussion with the Hillsboro Optimist Club, it was determined that these services could be provided more efficiently via a contract. Total Professional Services expenses are expected to exceed budgeted amounts, however, Personnel expenses will be less than budgeted.

**Line 101 – Miscellaneous:** This account is expected to be higher than budgeted based upon additional expenses associated with the corporate picnics. However, additional revenues offset these additional expenses.

**Line 139 – Main Stage:** As reported last month, the budget category will be greater than budgeted based upon scheduling an Amphitheatre concert on Friday night, however other categories in this series (Grounds Entertainment, Special Exhibits) are expected to be less than budgeted.

**Line 144 – Touch & See:** This account will be higher than budgeted since a contractor was used this year.

**Line 153 – Development Reserve:** This amount represents the additional payment to fund ongoing redevelopment efforts. This payment was approved last spring.

**Overall Fairtime Income and Expenses:** It should be noted that except for lower than expected Parking Fees, **TOTAL FAIR INCOME** (Line 48) will be slightly less than budgeted and **TOTAL FAIR EXPENSES** (Line 146) should also be slightly less than budgeted. Although some fair related income and expenses are yet to be received or paid, this trend should remain consistent.

Included in the packet is a Line Item Report that includes the three months of July – September so as to give a clearer picture of income and expenses to date.

Please don't hesitate to ask if there are any questions or concerns.

# WASHINGTON COUNTY FAIR COMPLEX

Budget Overview Septmeber 2002

	A	C	D	E	F	G	H
1		September	September	Year to Date	Year to Date	Budget	Percent
2	INCOME	2002	2001	July-Sep 2002	July-Sep 2001	FYE Jun 30/03	of Budget
3	STATE FUNDS	\$0	\$0	\$0	\$0	\$43,056	0%
4	DEDICATED FUNDS - Hotel Tax	\$3,107	\$3,640	\$119,578	\$145,409	\$600,000	20%
5	INTERIM INCOME						
6	010B · Main Exhibit Hall	\$7,882	\$2,910	\$11,761	\$3,898	\$86,894	14%
7	010C · Cloverleaf Building	\$1,356	\$2,252	\$3,064	\$2,533	\$25,000	12%
8	010D · Arts & Crafts Building	\$1,025	\$394	\$1,025	\$1,342	\$5,000	21%
9	010E · Friendship Square	\$644	\$301	\$644	\$942	\$2,000	32%
10	010F · Floral Building	\$0	\$1,321	\$0	\$0	\$2,000	0%
11	010G · Grounds/General	\$3,638	\$792	\$11,951	\$5,230	\$10,000	120%
12	010H · Main Arena	\$450	\$1,918	\$450	\$2,569	\$3,000	15%
13	010J · RV/Boat Storage/Barns	\$750	\$300	\$750	\$0	\$10,000	8%
14	010K · Interim Use Concessions	\$0	\$516	\$148	\$0	\$2,000	7%
15	010 - Rent & Storage Other	\$0	\$0	\$0	\$0	\$10,000	0%
16	<b>Total Rent &amp; Storage</b>	<b>\$15,745</b>	<b>\$10,702</b>	<b>\$29,793</b>	<b>\$16,514</b>	<b>\$155,894</b>	<b>19%</b>
17	011 · Damage Deposits	\$0	\$400	\$0	\$1,400	\$0	0%
20	014 · Interest Income	\$530	\$1,585	\$1,547	\$7,599	\$8,000	19%
21	015 · Shows/Entertainment	\$0	\$0	\$0	\$0	\$100,000	0%
22	016 · Parking Fees	\$0	\$13,876	\$32,358	\$0	\$17,000	190%
23	017 · Miscellaneous Income	\$491	-\$2,828	\$13,665	\$5,728	\$12,000	114%
24	020 - ATM Fees	\$0	\$0	\$323		\$300	108%
25	<b>Total Miscellaneous Income</b>	<b>\$1,021</b>	<b>\$13,033</b>	<b>\$47,893</b>	<b>\$14,727</b>	<b>\$137,300</b>	<b>35%</b>
26	018A · RV Parking/Short Term	\$945	\$3,780	\$4,675	\$2,020	\$17,000	28%
27	018B · RV Parking/Long Term	\$0	\$0	\$329	\$130	\$3,000	11%
28	<b>Total RV Parking</b>	<b>\$945</b>	<b>\$3,780</b>	<b>\$5,004</b>	<b>\$2,150</b>	<b>\$20,000</b>	<b>25%</b>
29	<b>TOTAL INTERIM INCOME</b>	<b>\$20,818</b>	<b>\$31,155</b>	<b>\$202,267</b>	<b>\$178,800</b>	<b>\$956,250</b>	<b>21%</b>
30	FAIR INCOME						
31	030 - Youth Admissions	\$0	\$0	\$37,886	\$35,779	\$35,500	107%
32	031 · Other Admission	\$1,769	\$3,038	\$213,820	\$198,906	\$200,000	107%
33	032 · Concessions/Booths	\$178	\$1,200	\$120,695	\$62,341	\$109,000	111%
34	033 · Sponsorships	\$2,875	\$4,000	\$57,625	\$44,925	\$50,000	115%
35	034 · Advertising Sold	\$0	\$0	\$1,800	\$2,300	\$15,000	12%
37	036 · Carnival Income	\$0	\$0	\$50,946	\$49,672	\$50,000	102%
38	037 · Entry Fees	\$45	\$0	\$2,468	\$2,941	\$5,500	45%
39	038 · Parking Fees	\$20	\$264	\$40,491	\$39,804	\$55,500	73%
40	039 · Rodeo Sponsorships	\$0	\$0	\$29,090	\$35,290	\$44,800	65%
41	041 · Miscellaneous	\$2,586	\$635	\$18,530	\$4,973	\$10,700	173%
42	042 · Rodeo Admissions	\$0	\$0	\$4,870	\$5,464	\$5,000	97%
43	043 · Main Stage	\$0	\$0	\$0	\$21,197	\$0	0%
44	045 · Amphitheater Concessions	\$0	\$0	\$697	\$1,039	\$1,000	70%
45	046 · Rodeo Miscellaneous	\$0	\$0	\$1,740	\$1,467	\$3,000	58%
46	048 · ATM Fees	\$2,267	\$0	\$2,267	\$0	\$2,500	91%
47	050 · Rodeo Queen Activities	\$0	\$0	\$0	\$0	\$3,000	0%
48	<b>TOTAL FAIR INCOME</b>	<b>\$9,740</b>	<b>\$27,216</b>	<b>\$582,924</b>	<b>\$506,098</b>	<b>\$590,500</b>	<b>99%</b>
49	<b>TOTAL INTERIM &amp; FAIR INCOME</b>	<b>\$30,557</b>	<b>\$58,371</b>	<b>\$785,191</b>	<b>\$684,898</b>	<b>\$1,546,750</b>	<b>51%</b>
50	PERSONNEL						
51	101 · Salaries	\$40,789	\$22,305	\$76,397	\$97,634	\$433,066	18%
52	102 · O.P.E.	\$11,674	\$4,577	\$23,142	\$24,494	\$158,808	15%
53	<b>TOTAL PERSONNEL</b>	<b>\$52,463</b>	<b>\$26,883</b>	<b>\$99,538</b>	<b>\$122,128</b>	<b>\$591,874</b>	<b>17%</b>

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# WASHINGTON COUNTY FAIR COMPLEX

## Budget Overview Septmeber 2002

	A	C	D	E	F	G	H
54		September	September	Year to Date	Year to Date	Budget	Percent
55	Expenses-Cont.	2002	2001	July-Sep 2002	July-Sep 2001	FYE Jun 30/03	of Budget
56	<b>INTERIM OPERATIONS</b>						
57	107 · Office Expense	\$95	\$6	\$2,856	\$682	\$4,300	66%
58	108 · Telephone	\$1,101	\$232	\$4,442	\$2,314	\$14,100	32%
59	109 · Printing	\$0	\$0	\$49	\$214	\$1,450	3%
60	110 · Postage	\$0	\$0	\$702	\$994	\$2,750	26%
61	111A · Equipment Rental	\$180	\$215	\$407	\$507	\$6,200	7%
62	112 · Utilities	\$192	\$9,045	\$8,629	\$2,405	\$70,300	12%
63	113B · Main Exhibit Hall R & M	\$0	\$1,210	\$0	\$233	\$1,000	0%
64	113C · Cloverleaf R & M	\$0	\$213	\$0	\$189	\$2,500	0%
65	113D · Arts & Crafts R & M	\$0	\$0	\$0	\$77	\$300	0%
66	113E · Friendship Square R & M	\$0	\$0	\$0	\$0	\$100	0%
67	113F · Floral Building R & M	\$0	\$0	\$0	\$253	\$2,000	0%
68	113G · Grounds/General R & M	\$1,301	\$136	\$5,786	\$3,225	\$15,000	39%
69	113H · Main Arena R & M	\$0	\$0	\$0	\$2,271	\$100	0%
70	113J · Barns R & M	\$0	\$0	\$0	\$1,438	\$2,000	0%
71	113L · Equipment R & M	\$652	\$238	\$1,612	\$2,741	\$20,000	8%
72	114 · General Supplies	\$1,125	\$671	\$3,156	\$4,580	\$18,050	17%
76	118 · Travel & Training	\$0	\$0	\$918	\$0	\$5,500	17%
77	119 · Legal Fees	\$0	\$0	\$0	\$0	\$3,600	0%
78	121 · Professional Svcs.	\$102	\$0	\$2,035	\$0	\$12,000	17%
79	122 · Insurance & Bond	\$19,459	\$0	\$19,459	\$17,390	\$18,500	105%
80	123 · Private Mileage	\$0	\$40	\$333	\$0	\$500	67%
81	124 · Car Allowance	\$0	\$0	\$0	\$0	\$4,260	0%
82	131 · Advertising & P.R.	\$824	\$606	\$1,565	\$1,737	\$9,500	16%
83	132 · Board Expense	\$0	\$0	\$0	\$99	\$3,500	0%
84	133 · Dues, Licenses, Fees	\$0	\$24	\$922	\$13	\$2,250	41%
85	149 · Misc. Materials & Svcs.	\$360	\$0	\$360	\$1,789	\$4,250	8%
86	150 · Refunds	\$0	\$0	\$0	\$1,123	\$0	0%
87	151 · County Indirect Cost	\$0	\$0	\$792	\$0	\$25,811	0%
88	153 · Petty Cash	\$0	\$0	\$0	\$0	\$0	0%
89	154A · RV Park Repair & Maint.	\$0	\$0	\$0	\$1,148	\$1,000	0%
90	154B · RV Park Hotel/Motel Tax	\$0	\$0	\$258	\$283	\$800	32%
91	155 · ATM Expenses	\$0	\$1,310	\$166	\$0	\$300	0%
92	<b>TOTAL INTERIM OPERATIONS</b>	<b>\$10,162</b>	<b>\$34,919</b>	<b>\$55,029</b>	<b>\$45,705</b>	<b>\$251,921</b>	<b>22%</b>
93	<b>FAIR OPERATIONS</b>						
94	175 · Printing	\$360	\$0	\$6,652	\$3,629	\$8,000	83%
95	176 · Utilities	\$0	\$0	\$11,616	\$15,914	\$15,000	77%
97	178 · Parking	\$0	\$0	\$5,185	\$11,804	\$2,000	259%
98	179 · Professional Svcs.	\$11,254	\$0	\$27,754	\$46,202	\$24,000	116%
99	180 · Advertising & Promotion	\$398	\$250	\$73,801	\$77,592	\$75,000	98%
100	181 · Refunds	\$0	\$0	\$0	\$1,189	\$0	0%
101	182 · Miscellaneous	\$12,140	\$0	\$16,345	\$7,293	\$10,000	163%
102	183 · Decorations	\$1,450	\$0	\$4,083	\$3,735	\$4,000	102%
103	184 · Equipment Rental	\$2,155	\$0	\$9,255	\$13,893	\$10,000	93%
104	186 · Restroom Service	\$0	\$0	\$11,915	\$17,410	\$17,000	70%



# WASHINGTON COUNTY FAIR COMPLEX

## Budget Overview Septmeber 2002

	A	C	D	E	F	G	H
105		September	September	Year to Date	Year to Date	Budget	Percent
106	Expenses-Cont.	2002	2001	July-Sep 2002	July-Sep 2001	FYE Jun 30/03	of Budget
107	187 · Repair & Maintenance	\$0	\$0	\$2,224	\$13,574	\$7,250	31%
108	188 · Materials & Supplies	\$6,296	\$571	\$12,302	\$21,414	\$20,000	62%
109	189 · ATM Expenses	\$0	\$105	\$0	\$0	\$250	0%
110	<b>TOTAL FAIR OPERATIONS</b>	<b>\$34,052</b>	<b>\$250</b>	<b>\$181,131</b>	<b>\$233,649</b>	<b>\$192,500</b>	<b>94%</b>
111	<b>EXHIBITS/COMPETITIONS</b>						
112	211 · Awards FFA	\$150	\$0	\$2,575	\$2,672	\$2,750	94%
113	212 · Personnel FFA	\$0	\$0	\$598	\$968	\$1,000	60%
114	213 · Other FFA	\$861	\$0	\$1,361	\$1,081	\$1,200	113%
115	221 · Awards 4-H	\$263	\$7,490	\$288	\$0	\$7,750	4%
116	222 · Personnel 4-H	\$150	\$0	\$5,878	\$5,654	\$6,000	98%
117	223 · Other 4-H	\$2,192	\$50	\$9,945	\$7,655	\$8,000	124%
118	231 · Awards Open Class	\$0	\$0	\$25,778	\$32,766	\$34,000	76%
119	232 · Personnel Open	\$250	\$0	\$2,018	\$4,267	\$4,500	45%
120	233 · Other Open Class	\$278	\$12	\$3,607	\$5,303	\$5,750	63%
121	<b>TOTAL EXHIBITS/COMPETITIONS</b>	<b>\$4,144</b>	<b>\$7,552</b>	<b>\$52,047</b>	<b>\$60,366</b>	<b>\$70,950</b>	<b>73%</b>
122	<b>RODEO</b>						
123	311 · Prize Money	\$0	\$0	\$45,000	\$46,000	\$46,000	98%
124	312 · Personnel	\$221	\$0	\$18,871	\$21,634	\$21,300	89%
125	313 · Stock Contract	\$1,034	\$0	\$28,012	\$25,430	\$30,080	93%
126	314 · Special Awards	\$0	\$145	\$176	\$36	\$1,200	15%
127	315 · Exceptional Kid's Rodeo	\$441	\$165	\$621	\$492	\$2,000	31%
128	316 · Promotions	\$19	\$0	\$5,323	\$5,576	\$5,700	93%
129	317 · Materials & Supplies	\$2,604	\$0	\$4,031	\$1,948	\$3,500	115%
130	318 · Board Expense	\$608	\$123	\$608	\$95	\$3,000	20%
131	319 · Other Miscellaneous	\$0	\$0	\$1,990	\$2,856	\$4,825	41%
132	320 · Queen	\$160	\$0	\$779	\$843	\$4,000	19%
133	321 · Rental Equipment	\$940	\$803	\$7,439	\$5,084	\$6,500	114%
134	322 · Money Raising Projects	\$0	\$0	\$0	\$2,013	\$2,000	0%
135	323 · Sponsorship Fees	\$0	\$0	\$1,125	\$0	\$2,000	56%
137	<b>TOTAL RODEO</b>	<b>\$6,028</b>	<b>\$1,236</b>	<b>\$109,809</b>	<b>\$112,007</b>	<b>\$130,105</b>	<b>84%</b>
138	<b>SHOWS &amp; ENTERTAINMENT</b>						
139	324 · Main Stage	\$0	\$0	\$76,500	\$75,100	\$50,000	153%
140	325 · Grounds Entertainment	\$0	\$300	\$57,224	\$60,797	\$75,000	76%
141	326 · Associated Costs-Main	\$1,192	\$0	\$22,691	\$41,417	\$32,000	71%
142	327 · Associated Costs-Grounds	\$4,932	\$0	\$15,732	\$9,734	\$13,500	117%
143	328 · Touch & See	\$0	\$0	\$3,000	\$1,947	\$2,000	150%
144	329 · Special Exhibit	\$2,241	\$0	\$17,223	\$0	\$25,000	69%
145	<b>TOTAL SHOWS &amp; ENTERTAINME</b>	<b>\$8,365</b>	<b>\$300</b>	<b>\$192,370</b>	<b>\$188,995</b>	<b>\$197,500</b>	<b>97%</b>
146	<b>TOTAL FAIR</b>	<b>\$52,589</b>	<b>\$9,337</b>	<b>\$535,357</b>	<b>\$595,017</b>	<b>\$591,055</b>	<b>91%</b>
147	<b>INTERIM ENTERTAINMENT</b>					<b>\$100,000</b>	<b>0%</b>
148	<b>CAPITAL OUTLAY</b>						
149	510 · Purchase/Lease	\$0	\$0	\$37,505	\$40,906	\$42,079	89%
150	511 · Land Improvements	\$0	\$0	\$0	\$1,177	\$0	0%
151	512 · Bldg. & Structure	\$0	\$0	\$0	\$0	\$10,000	0%
152	513 · Equipment	\$0	-\$593	\$0	\$938	\$10,000	0%
153	514 · Development Reserve	\$10,000	\$25,000	\$10,000	\$25,000	\$0	0%
154	<b>TOTAL CAPITAL OUTLAY</b>	<b>\$10,000</b>	<b>\$24,407</b>	<b>\$47,505</b>	<b>\$68,021</b>	<b>\$62,079</b>	<b>77%</b>
155	<b>TOTAL EXPENSES</b>	<b>\$130,442</b>	<b>\$50,248</b>	<b>\$743,287</b>	<b>\$931,871</b>	<b>\$1,596,929</b>	<b>0%</b>
156	<b>NET INCOME</b>	<b>(\$99,884)</b>	<b>(\$3,209)</b>	<b>\$41,903</b>	<b>(\$135,473)</b>	<b>(\$50,179)</b>	<b>0%</b>



10/31/02

# Washington County Fair Complex Line Item Report September 2002

Date	Num	Name	Memo	Original Amount	Paid Amount
<b>Income</b>					
<b>C · DEDICATED FUNDS</b>					
<b>009 · Hotel/Motel Tax</b>					
09/01/2002		Washington County Finance ...	September Payments	3,107.11	3,107.11
Total 009 · Hotel/Motel Tax					3,107.11
Total C · DEDICATED FUNDS					3,107.11
<b>D · INTERIM INCOME</b>					
<b>010 · Rent &amp; Storage</b>					
<b>010B · Main Exhibit Hall</b>					
09/09/2002		Amish Country Traditions	Main Exhibit Hall	946.30	946.30
09/09/2002		Pedro Lopez	Main Exhibit Hall-Base Lease	225.00	225.00
09/09/2002		Pedro Lopez	Main Exhibit Hall-Inventory	234.75	234.75
09/09/2002		Araceli Hermilo	Building Rental	972.50	972.50
09/13/2002		The Pet Consultants	Main Exhibit Hall-South for 6 weeks	150.00	150.00
09/13/2002		Dolls 4 All	Main Exhibit Hall	150.00	150.00
09/13/2002		PWCCA Specialty Account	Base Lease Main Exhibit Hall	3,775.00	3,775.00
09/13/2002		Feathered Friends	Main Exhibit Hall-North	1,228.30	1,228.30
09/19/2002		Electronic Representatives A...	Main Exhibit Hall-Deposit	200.00	200.00
Total 010B · Main Exhibit Hall					7,881.85
<b>010C · Cloverleaf Building</b>					
09/13/2002		Glencoe Football Bingo	Rent for Cloverleaf Building	600.00	600.00
09/13/2002		Tualatin Valley Fire & Rescue	Cloverleaf Building	150.00	150.00
09/13/2002		Fiji Association of Oregon	Cloverleaf Building	200.00	200.00
09/13/2002		Louise Marquette	Cloverleaf Building	406.25	406.25
Total 010C · Cloverleaf Building					1,356.25
<b>010D · Arts &amp; Crafts Building</b>					
09/13/2002		Tualatin Valley Fire & Rescue	Arts & Crafts Building	150.00	150.00
09/13/2002		PWCCA Specialty Account	Arts & Crafts Building	875.00	875.00
Total 010D · Arts & Crafts Building					1,025.00
<b>010E · Friendship Square</b>					
09/13/2002	260	Girl Scouts of Columbia Rive...	Rental Income	644.00	644.00
Total 010E · Friendship Square					644.00
<b>010G · Grounds/General</b>					
09/09/2002		Mike Welch Motor Sports	General Grounds- Covered Arena	500.00	500.00
09/13/2002		PWCCA Specialty Account	General Grounds	500.00	500.00
09/13/2002		SOLV	Friendship Plaza	250.00	250.00
09/13/2002		Mike Welch Motor Sports	Deposit	1,500.00	1,500.00
09/19/2002		Northwest Holland Lop Rabb...	Large Covered Showring	194.60	194.60
09/19/2002		Northwest Holland Lop Rabb...	Large Covered Showring-Applied ...	50.00	50.00
09/24/2002		Muttketeers	Large Covered Showring	300.00	300.00
09/30/2002			Supplies and Labor associated wit...	343.20	343.20
Total 010G · Grounds/General					3,637.80
<b>010H · Main Arena</b>					
09/13/2002		willamette valley Junior Rod...	Lease for Grandstand Arena	450.00	450.00
Total 010H · Main Arena					450.00



# Washington County Fair Complex Line Item Report September 2002

Date	Num	Name	Memo	Original Amount	Paid Amount
<b>010J · RV/Boat Storage/Barns</b>					
09/19/2002		RV Parking Fee	Boat/RV Storage Fee-deposit	75.00	75.00
09/19/2002		RV Parking Fee	Boat/RV Storage Fee-deposit	75.00	75.00
09/19/2002		RV Parking Fee	Boat/RV Storage Fee-deposit	75.00	75.00
09/19/2002		RV Parking Fee	Boat/RV Storage Fee	75.00	75.00
09/19/2002		RV Parking Fee	Boat/RV Storage Fee-deposit	75.00	75.00
09/19/2002		RV Parking Fee	Boat/RV Storage Fee-deposit	75.00	75.00
09/19/2002		RV Parking Fee	Boat/RV Storage Fee-deposit	150.00	150.00
09/19/2002		RV Parking Fee	Boat/RV Storage Fee-	75.00	75.00
09/19/2002		RV Parking Fee	Boat/RV Storage Fee	75.00	75.00
Total 010J · RV/Boat Storage/Barns					750.00
Total 010 · Rent & Storage					15,744.90
<b>014 · Interest Income</b>					
09/30/2002		Washington County Finance ...	Interest Income	365.37	365.37
09/30/2002	dep			164.25	164.25
Total 014 · Interest Income					529.62
<b>017 · Miscellaneous Income</b>					
09/19/2002		Misc. Income	Misc. Income	127.00	127.00
09/30/2002		Washington County Finance ...	Visa Receipts	364.00	364.00
Total 017 · Miscellaneous Income					491.00
<b>018 · RV Parking</b>					
<b>018A · RV Parking/Short Term</b>					
09/05/2002		RV Parking Fee	Short Term RV Parking	15.00	15.00
09/05/2002		RV Parking Fee	Short Term RV Parking	180.00	180.00
09/06/2002		RV Parking Fee	Short Term RV Parking	30.00	30.00
09/09/2002		RV Parking Fee	Short Term RV Parking	30.00	30.00
09/09/2002		RV Parking Fee	Short Term RV Parking	30.00	30.00
09/09/2002		RV Parking Fee	Short Term RV Parking	75.00	75.00
09/09/2002		RV Parking Fee	Short Term RV Parking	30.00	30.00
09/09/2002		RV Parking Fee	Short Term RV Parking	30.00	30.00
09/09/2002		RV Parking Fee	Short Term RV Parking	30.00	30.00
09/09/2002		RV Parking Fee	Short Term RV Parking	45.00	45.00
09/09/2002		RV Parking Fee	Short Term RV Parking	60.00	60.00
09/13/2002		RV Parking Fee	Short Term RV Parking	30.00	30.00
09/13/2002		RV Parking Fee	Short Term RV Parking	30.00	30.00
09/13/2002		RV Parking Fee	Short Term RV Parking	30.00	30.00
09/13/2002		RV Parking	Rv Parking	30.00	30.00
09/13/2002		RV Parking	RV Parking	15.00	15.00
09/16/2002		RV Parking Fee	Short Term RV Parking	15.00	15.00
09/16/2002		RV Parking Fee	Short Term RV Parking	30.00	30.00
09/18/2002		RV Parking Fee	Short Term RV Parking	15.00	15.00
09/20/2002		RV Parking Fee	Short Term RV Parking	30.00	30.00
09/24/2002		RV Parking Fee	RV Parking- Mather	45.00	45.00
09/24/2002		RV Parking	RV Parking-Snyder	30.00	30.00
09/24/2002		RV Parking	RV Parking-Barkhoefer	115.00	115.00
09/24/2002		RV Parking	RV Parking-Gresham	60.00	60.00
09/24/2002		RV Parking	RV Parking-Biederman	30.00	30.00
09/24/2002		RV Parking	RV Parking-Price	35.00	35.00
Total 018A · RV Parking/Short Term					1,095.00
<b>018 · RV Parking - Other</b>					
09/05/2002		Marlene Westerfield.	Airshow RV parking refund	(75.00)	(75.00)
09/05/2002	Refund	Linda Lyon	Airshow RV Parking Refund	(75.00)	(75.00)
Total 018 · RV Parking - Other					(150.00)
Total 018 · RV Parking					945.00
Total D · INTERIM INCOME					17,710.52



10/31/02

# Washington County Fair Complex Line Item Report September 2002

Date	Num	Name	Memo	Original Amount	Paid Amount
<b>E · FAIR INCOME</b>					
<b>031 · Other Admission</b>					
09/24/2002		Bank of America	Admissions	105.00	105.00
09/24/2002		Reser's Fine Foods	Other Admissions	1,664.00	1,664.00
Total 031 · Other Admission					1,769.00
<b>032 · Concessions/Booths</b>					
09/09/2002		Pepsi Bottling Group		177.84	177.84
Total 032 · Concessions/Booths					177.84
<b>033 · Sponsorships</b>					
09/24/2002		Bank of America	Sponsorship	2,875.00	2,875.00
Total 033 · Sponsorships					2,875.00
<b>037 · Entry Fees</b>					
09/13/2002	8179	Duane & Diane VanDyke	Entry Fees	35.00	35.00
09/13/2002	4427	James Sparks	Entry Fees	10.00	10.00
Total 037 · Entry Fees					45.00
<b>038 · Parking Fees</b>					
09/24/2002		Bank of America	Parking	20.00	20.00
Total 038 · Parking Fees					20.00
<b>041 · Miscellaneous</b>					
09/09/2002		Fun Enterprises, Inc	Miscellaneous Income/Fair-Ice Pur...	132.00	132.00
09/09/2002	309986	Farmer's Cooperative Cream...	Milking Parlor Income	454.33	454.33
09/24/2002		Amusement Consulting Servi...	Scaffolding for Fair & Labor and S...	2,343.20	2,343.20
09/30/2002			Moving to Interim Income	(343.20)	(343.20)
Total 041 · Miscellaneous					2,586.33
<b>048 · ATM Fees</b>					
09/09/2002		Samsar ATM	Fairtime Fees	2,266.50	2,266.50
Total 048 · ATM Fees					2,266.50
Total E · FAIR INCOME					9,739.67
Total Income					30,557.30
Gross Profit					30,557.30
<b>Expense</b>					
<b>AE · PERSONNEL</b>					
<b>101 · Salaries</b>					
09/06/2002		Washington County Finance ...	Payroll wk ending 8/16/02	40,789.01	40,789.01
Total 101 · Salaries					40,789.01
<b>102 · O.P.E.</b>					
09/05/2002	Premiu...	SAIF Corp.	Premium Installment	978.00	978.00
09/06/2002		Washington County Finance ...	OPE 8/16/02	10,695.53	10,695.53
Total 102 · O.P.E.					11,673.53
Total AE · PERSONNEL					52,462.54
<b>BE · INTERIM OPERATIONS</b>					
<b>107 · Office Expense</b>					
09/05/2002		Verizon Northwest	DSL	55.25	55.25
09/11/2002		Hillsboro Argus	Regular Delivery	40.00	40.00
Total 107 · Office Expense					95.25



# Washington County Fair Complex Line Item Report September 2002

Date	Num	Name	Memo	Original Amount	Paid Amount
<b>108 · Telephone</b>					
09/05/2002		VoiceStream Wireless	July Cell Phone Bill	48.02	48.02
09/05/2002		VoiceStream Wireless	August Cell Phone Bill	42.44	42.44
09/05/2002		Integra	Jul-Phone service, LongDistance, ...	892.06	892.06
09/05/2002		Verizon Northwest	ATM Line	118.52	118.52
Total 108 · Telephone					1,101.04
<b>111 · Equip/Bldg Rental</b>					
09/11/2002		RonJons Unlimited, Incorp	Portable Restroom-Airshow	180.00	180.00
Total 111 · Equip/Bldg Rental					180.00
<b>112 · Utilities</b>					
09/11/2002		NW Natural	August Statement Gas Service	160.29	160.29
09/11/2002		Portland General Electric	Service thru 8/14/02	31.43	31.43
Total 112 · Utilities					191.72
<b>113 · Repair &amp; Maintenance</b>					
<b>113G · Grounds/General R &amp; M</b>					
09/05/2002		Home Depot	Water Heater	322.86	322.86
09/05/2002		Bob Nagel Distributing Co.	Grounds General Expense-Paper ...	969.00	969.00
09/11/2002		Metro New Holland	Paint	9.38	9.38
Total 113G · Grounds/General R & M					1,301.24
<b>113L · Equipment R &amp; M</b>					
09/05/2002		McClenny Refrigeration	Repairs to furnace in Cloverleaf	249.30	249.30
Total 113L · Equipment R & M					249.30
<b>113 · Repair &amp; Maintenance - Other</b>					
09/05/2002		McClenny Refrigeration	Misc Repairs	402.28	402.28
Total 113 · Repair & Maintenance - Other					402.28
Total 113 · Repair & Maintenance					1,952.82
<b>114 · General Supplies</b>					
09/11/2002		Bob Nagel Distributing Co.	Paper Towels, Toilet Paper, Liners...	991.22	991.22
09/11/2002		U-Haul	Propane	133.85	133.85
Total 114 · General Supplies					1,125.07
<b>121 · Professional Svcs.</b>					
09/11/2002		Coast to Coast Event Services	Wedding Reception 8/10/01	101.50	101.50
Total 121 · Professional Svcs.					101.50
<b>122 · Insurance &amp; Bond</b>					
09/30/2002	30444	City County Insurance Servic...	Liability Ins. Premium (7/1/02-6/30...	19,459.00	19,459.00
Total 122 · Insurance & Bond					19,459.00
<b>131 · Advertising &amp; P.R.</b>					
09/05/2002		Verizon Northwest	Yellow Pages	64.37	64.37
09/11/2002		Hillsboro Chamber	2003 Chamber Membership Busin...	595.00	595.00
09/11/2002		Qwest	August Directory Advertising	164.80	164.80
Total 131 · Advertising & P.R.					824.17
<b>149 · Misc. Materials &amp; Svcs.</b>					
09/05/2002	Event ...	Tualatin Valley Television	Event Center Video Tape & Duplic...	60.00	60.00
09/11/2002		Sign Pro	Airshow Parking Signs	300.00	300.00
Total 149 · Misc. Materials & Svcs.					360.00
Total BE · INTERIM OPERATIONS					25,390.57
<b>CE · FAIR OPERATIONS</b>					
<b>175 · Printing</b>					
09/05/2002		Washington County Finance ...	Desktop Publishing Hogg Plaque/...	309.60	309.60
09/05/2002		Visa	Exhibitor Bracelets	50.69	50.69
Total 175 · Printing					360.29

# Washington County Fair Complex

## Line Item Report

### September 2002

Date	Num	Name	Memo	Original Amount	Paid Amount
<b>179 · Professional Svcs.</b>					
09/05/2002	4-H Hor...	Coast to Coast Event Services	Fair Security	11,004.00	11,004.00
09/11/2002		Metro West Ambulance	Truck Pull, Demo Derby	250.00	250.00
Total 179 · Professional Svcs.					11,254.00
<b>180 · Advertising &amp; Promotion</b>					
09/05/2002		Reedville Catering	Free Breakfast materials	39.12	39.12
09/05/2002		Visa	Egg Rings for promotional breakfast	35.50	35.50
09/06/2002		All Star Tents	Promotional Breakfast Support	323.00	323.00
Total 180 · Advertising & Promotion					397.62
<b>182 · Miscellaneous</b>					
09/05/2002		Reedville Catering	Corporate Picnic	5,956.00	5,956.00
09/06/2002		All Star Tents	Tent's & Canopies	6,066.00	6,066.00
09/12/2002		Garment Graphic	Embroider names on chairbacks	117.50	117.50
Total 182 · Miscellaneous					12,139.50
<b>183 · Decorations</b>					
09/06/2002		All Star Tents	ME Pipe & Drape	1,449.50	1,449.50
Total 183 · Decorations					1,449.50
<b>184 · Equipment Rental</b>					
09/05/2002		BitbyBit Computer Rentals	Computer Rental & Setup	570.00	570.00
09/05/2002		Visa	Chairs	105.12	105.12
09/05/2002		Visa	Grandstand Platform Ramp/Rails	789.50	789.50
09/06/2002		All Star Tents	Food Area Fencing	690.00	690.00
Total 184 · Equipment Rental					2,154.62
<b>188 · Materials &amp; Supplies</b>					
09/11/2002		Platt Electric	Electrical Supplies	771.48	771.48
09/11/2002		Sign Pro	Fair Sponsorship Banners	975.00	975.00
09/27/2002		Abiqua Forest Products, Inc.	Units of bedding for Fair	4,550.00	4,550.00
Total 188 · Materials & Supplies					6,296.48
Total CE · FAIR OPERATIONS					34,052.01
<b>DE · EXHIBITS/COMPETITIONS</b>					
<b>212 · Personnel FFA</b>					
09/09/2002	4H/FFA...	Tom Weimer	FFA Personnel-Beef Cattle Judge	116.67	116.67
09/11/2002	Milk Pa...	Pete Jansen	Milk parlor Supervisor	33.33	33.33
Total 212 · Personnel FFA					150.00
<b>213 · Other FFA</b>					
09/06/2002		All Star Tents	Land Product/Swine Tent	830.00	830.00
09/11/2002		Julie Sennes	Mileage Reimbursement	30.60	30.60
Total 213 · Other FFA					860.60
<b>221 · Awards 4-H</b>					
09/11/2002		Award Specialties	Master Showman Medallions	262.50	262.50
Total 221 · Awards 4-H					262.50
<b>222 · Personnel 4-H</b>					
09/09/2002	4H/FFA...	Tom Weimer	4H Personnel-Beef Cattle Judge	116.67	116.67
09/11/2002	Milk Pa...	Pete Jansen	Milk Parlor Supervisor	33.33	33.33
Total 222 · Personnel 4-H					150.00

# Washington County Fair Complex Line Item Report September 2002

Date	Num	Name	Memo	Original Amount	Paid Amount
<b>223 · Other 4-H</b>					
09/05/2002		Muriel Keyes	Mileage Reimbursement	8.67	8.67
09/05/2002	4-H Hor...	Coast to Coast Event Services	4-H Horse Fair Camp Ground Sec...	560.00	560.00
09/05/2002	4-H Su...	Jeanne Brandt	Supplies for Floral	42.86	42.86
09/06/2002		All Star Tents	4H Floral Tent	380.00	380.00
09/11/2002		O.S.U. Extension Service	Fair copies, Pegboard hooks, Offic...	932.08	932.08
09/11/2002		Small Friends	Copy Machine Use at 4H Fair Office	68.15	68.15
09/11/2002		John Baggott	Horse Fair & Fair Related Expenses	127.55	127.55
09/11/2002		Julie Sennes	Mileage Reimbursement	30.60	30.60
09/11/2002	Mileag...	Heldi Hammack	Mileage Reimbursement	20.40	20.40
09/11/2002	Mileag...	Mary Lou Ludlow	Mileage Reimbursement	21.68	21.68
Total 223 · Other 4-H					2,191.99
<b>232 · Personnel Open</b>					
09/09/2002	4H/FFA...	Tom Weimer	OC Personnel-Beef Cattle Judge	116.66	116.66
09/11/2002		Lorena Roberts-Textiles Super	Textiles Superintendent	100.00	100.00
09/11/2002	Milk Pa...	Pete Jansen	Milk Parlor Supervisor	33.34	33.34
Total 232 · Personnel Open					250.00
<b>233 · Other Open Class</b>					
09/05/2002		Lucille Thomas	Mileage Reimbursement	11.48	11.48
09/05/2002		Dorothy Shook	Mileage Reimbursement	5.61	5.61
09/05/2002		Donna Cotton	Mileage Reimbursement	7.65	7.65
09/05/2002		Geni Pittelkau	Mileage Reimbursement	19.13	19.13
09/05/2002		Mac Stewart	Mileage Reimbursement	43.35	43.35
09/05/2002		Mary Cantwell	Mileage Reimbursement	5.61	5.61
09/05/2002		Pat Swonger	Mileage Reimbursement	17.85	17.85
09/06/2002		All Star Tents	FLoral Canopy	150.00	150.00
09/11/2002		Lorena Roberts-Textiles Super	Textiles-Meal Reimbursement	17.75	17.75
Total 233 · Other Open Class					278.43
Total DE · EXHIBITS/COMPETITIONS					4,143.52
<b>EE · RODEO</b>					
<b>312 · Personnel</b>					
09/05/2002		Westcoast Hillsboro Hotel	Room Charges-Cody Feinauer	221.49	221.49
Total 312 · Personnel					221.49
<b>313 · Stock Contract</b>					
09/05/2002		Westcoast Hillsboro Hotel	Room Charges Flying 5 Rodeo	442.98	442.98
09/05/2002		Westcoast Hillsboro Hotel	Room Charges-Flying 5 Rodeo	590.64	590.64
Total 313 · Stock Contract					1,033.62
<b>315 · Exceptional Kid's Rodeo</b>					
09/05/2002		Country Stitchin'	T-shirts Embroidery-Blue	272.00	272.00
09/26/2002		Patty Crop	Supplies	169.28	169.28
Total 315 · Exceptional Kid's Rodeo					441.28
<b>316 · Promotion</b>					
09/11/2002		Cody Feinauer-Rodeo	StarLight Parade	19.39	19.39
Total 316 · Promotion					19.39
<b>317 · Materials &amp; Supplies</b>					
09/05/2002		Lynn Haynes	Miscellaneous Rodeo Supplies	53.47	53.47
09/11/2002	079-62...	Familian NW Hillsboro	Rodeo Miscellaneous	211.82	211.82
09/11/2002		Metro West Ambulance	Standby ALS Unit	171.88	171.88
09/11/2002		Metro West Ambulance	2 Rodeo's & Slack Sat	1,000.00	1,000.00
09/11/2002		Sign Pro	Rodeo Signs	1,167.00	1,167.00
Total 317 · Materials & Supplies					2,604.17
<b>318 · Board Expense</b>					
09/05/2002		Visa	Cody Feinauer-PRCA Conference	572.95	572.95
09/11/2002		Cody Feinauer-Rodeo	Lunch w/Potential Sponsor	35.00	35.00
Total 318 · Board Expense					607.95

10/31/02

# Washington County Fair Complex Line Item Report September 2002

Date	Num	Name	Memo	Original Amount	Paid Amount
<b>320 · Queen</b>					
09/05/2002		Country Stitchin'	Embroidery on Serape, Queens Ja...	160.00	160.00
Total 320 · Queen					160.00
<b>321 · Rental Equipment</b>					
09/05/2002		Visa	Grandstand Platform Ramp & Rails	789.80	789.80
09/06/2002		All Star Tents	Rodeo Merchandising Canopy	150.00	150.00
Total 321 · Rental Equipment					939.80
Total EE · RODEO					6,027.70
<b>GE · SHOWS &amp; ENTERTAINMENT</b>					
<b>326 · Associated Costs-Main</b>					
09/05/2002		Visa	Limousine, Pizza for Artists	244.00	244.00
09/06/2002		All Star Tents	Amphitheatre Canopies:Fencing	948.00	948.00
Total 326 · Associated Costs-Main					1,192.00
<b>327 · Associated Costs-Grounds</b>					
09/05/2002		Westcoast Hillsboro Hotel	Room Charges-Les Richardson	221.49	221.49
09/05/2002		Visa	Props Cowboy Blues & Brews Stage	1,575.00	1,575.00
09/06/2002		All Star Tents	Cowboy/Blues Staging;Dance Floor	2,936.00	2,936.00
09/11/2002		Concord Piano	Piano for Community Stage	200.00	200.00
Total 327 · Associated Costs-Grounds					4,932.49
<b>329 · Special Exhibit</b>					
09/05/2002		Visa	Art Supplies for Mural Project	596.81	596.81
09/06/2002		All Star Tents	Art Tent & Staging	1,134.00	1,134.00
09/11/2002		Sign Pro	Shark Signs	510.00	510.00
Total 329 · Special Exhibit					2,240.81
Total GE · SHOWS & ENTERTAINMENT					8,365.30
Total Expense					130,441.64
<b>Net Income</b>					<b>(99,884.34)</b>

# Washington County Fair Complex

## Line Item Report

### July through September 2002

Date	Num	Name	Memo	Original Amount	Paid Amount
<b>Income</b>					
<b>C - DEDICATED FUNDS</b>					
<b>009 - Hotel/Motel Tax</b>					
07/15/2002		Washington County Finance ...	Hotel Taxes	106,223.15	106,223.15
08/02/2002			Washington County Hotel/Motel T...	10,247.52	10,247.52
09/01/2002		Washington County Finance ...	September Payments	3,107.11	3,107.11
Total 009 - Hotel/Motel Tax					119,577.78
Total C - DEDICATED FUNDS					119,577.78
<b>D - INTERIM INCOME</b>					
<b>010 - Rent &amp; Storage</b>					
<b>010B - Main Exhibit Hall</b>					
07/17/2002		Beaverton Golden Grads	Main Exhibit Hall	680.25	680.25
07/23/2002		Joint Cat Club	Main Exhibit Hall	414.30	414.30
08/15/2002		Hillsboro Chamber of Comm...	Main Exhibit Hall	1,285.00	1,285.00
08/16/2002		Amish Country Traditions	Main Exhibit Hall	1,500.00	1,500.00
09/09/2002		Amish Country Traditions	Main Exhibit Hall	946.30	946.30
09/09/2002		Pedro Lopez	Main Exhibit Hall-Base Lease	225.00	225.00
09/09/2002		Pedro Lopez	Main Exhibit Hall-inventory	234.75	234.75
09/09/2002		Araceli Hermilo	Building Rental	972.50	972.50
09/13/2002		The Pet Consultants	Main Exhibit Hall-South for 6 weeks	150.00	150.00
09/13/2002		Dolls 4 All	Main Exhibit Hall	150.00	150.00
09/13/2002		PWCCA Specialty Account	Base Lease Main Exhibit Hall	3,775.00	3,775.00
09/13/2002		Feathered Friends	Main Exhibit Hall-North	1,228.30	1,228.30
09/19/2002		Electronic Representatives A...	Main Exhibit Hall-Deposit	200.00	200.00
Total 010B - Main Exhibit Hall					11,761.40
<b>010C - Cloverleaf Building</b>					
07/03/2002		Glencoe Football Bingo	Cloverleaf Building-June Rent	1,200.00	1,200.00
08/16/2002		Patricia Hopkins	Cloverleaf Building	507.50	507.50
09/13/2002		Glencoe Football Bingo	Rent for Cloverleaf Building	600.00	600.00
09/13/2002		Tualatin Valley Fire & Rescue	Cloverleaf Building	150.00	150.00
09/13/2002		Fiji Association of Oregon	Cloverleaf Building	200.00	200.00
09/13/2002		Louise Marquette	Cloverleaf Building	406.25	406.25
Total 010C - Cloverleaf Building					3,063.75
<b>010D - Arts &amp; Crafts Building</b>					
09/13/2002		Tualatin Valley Fire & Rescue	Arts & Crafts Building	150.00	150.00
09/13/2002		PWCCA Specialty Account	Arts & Crafts Building	875.00	875.00
Total 010D - Arts & Crafts Building					1,025.00
<b>010E - Friendship Square</b>					
09/13/2002	260	Girl Scouts of Columbia Rive...	Rental Income	644.00	644.00
Total 010E - Friendship Square					644.00
<b>010G - Grounds/General</b>					
07/12/2002		Forever Fords	General Grounds 6-1-02	1,912.10	1,912.10
07/17/2002		Morse Bros	General Grounds-Refund	12.15	12.15
08/16/2002		Muttketeers	Large Covered Showring-4.5 hours	112.50	112.50
08/16/2002		MTI Inc.	Friendship Plaza	390.00	390.00
08/16/2002		International All Breed Canin...	Friendship Plaza	311.40	311.40
08/28/2002		Laura Wilson	Flyball Arena	150.00	150.00
08/28/2002		Garret K. Dong	Base Lease on Entire Complex	1,750.00	1,750.00
08/28/2002		Paintfeenz, Inc	Base Lease	3,675.00	3,675.00
09/09/2002		Mike Welch Motor Sports	General Grounds- Covered Arena	500.00	500.00
09/13/2002		PWCCA Specialty Account	General Grounds	500.00	500.00
09/13/2002		SOLV	Friendship Plaza	250.00	250.00
09/13/2002		Mike Welch Motor Sports	Deposit	1,500.00	1,500.00
09/19/2002		Northwest Holland Lop Rabb...	Large Covered Showring	194.60	194.60
09/19/2002		Northwest Holland Lop Rabb...	Large Covered Showring-Applied ...	50.00	50.00
09/24/2002		Muttketeers	Large Covered Showring	300.00	300.00
09/30/2002			Supplies and Labor associated wit...	343.20	343.20
Total 010G - Grounds/General					11,950.95





# Washington County Fair Complex

## Line Item Report

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Date	Num	Name	Memo	Original Amount	Paid Amount
<b>010H - Main Arena</b>					
09/13/2002		willamette valley Junior Rod...	Lease for Grandstand Arena	450.00	450.00
Total 010H - Main Arena					450.00
<b>010J - RV/Boat Storage/Barns</b>					
09/19/2002		RV Parking Fee	Boat/RV Storage Fee-deposit	75.00	75.00
09/19/2002		RV Parking Fee	Boat/RV Storage Fee-deposit	75.00	75.00
09/19/2002		RV Parking Fee	Boat/RV Storage Fee-deposit	75.00	75.00
09/19/2002		RV Parking Fee	Boat/RV Storage Fee	75.00	75.00
09/19/2002		RV Parking Fee	Boat/RV Storage Fee-deposit	75.00	75.00
09/19/2002		RV Parking Fee	Boat/RV Storage Fee-deposit	75.00	75.00
09/19/2002		RV Parking Fee	Boat/RV Storage Fee-deposit	150.00	150.00
09/19/2002		RV Parking Fee	Boat/RV Storage Fee-	75.00	75.00
09/19/2002		RV Parking Fee	Boat/RV Storage Fee	75.00	75.00
Total 010J - RV/Boat Storage/Barns					750.00
<b>010K - Interim Use Concessions</b>					
07/03/2002		Washington County Dairy W...	Interim Use Concessions from Car...	295.00	295.00
07/21/2002		Forever Ford's	50% of ice cream Sales @ Ford C...	(147.50)	(147.50)
Total 010K - Interim Use Concessions					147.50
Total 010 - Rent & Storage					29,792.60
<b>014 - Interest Income</b>					
07/01/2002	DEP		Interest from State Treasury	30.91	30.91
07/30/2002		Washington County Finance ...	Interest Earnings	670.68	670.68
08/30/2002		Washington County Finance ...	August Interest	315.62	315.62
09/30/2002		Washington County Finance ...	Interest Income	365.37	365.37
09/30/2002	dep			164.25	164.25
Total 014 - Interest Income					1,546.83
<b>016 - Parking Fees</b>					
08/16/2002		Amusement Consulting Servi...	Parking Fees 50% net parking rev...	9,159.92	9,159.92
08/20/2002		Washington County Fair & R...	AirShow Parking Revenue	23,198.25	23,198.25
Total 016 - Parking Fees					32,358.17
<b>017 - Miscellaneous Income</b>					
07/03/2002		Verizon	Credit Balance Refund from 5-28-02	41.32	41.32
07/05/2002		Misc. Income	Money from Vending Machine	146.30	146.30
07/17/2002		Verizon	Credit Balance Refund	69.74	69.74
07/17/2002		Misc. Income	Misc. Income/Premium Money fou...	90.00	90.00
07/31/2002		Northwest Natural Gas	Overpayment/refund	7.77	7.77
07/31/2002	DEP		merchant in	12,203.70	12,203.70
08/06/2002		ICE	Ice Sales	444.50	444.50
08/06/2002		Misc. Income	Misc. Fair Income	120.00	120.00
08/06/2002		West Coast Bank	Credit Correction	50.65	50.65
09/19/2002		Misc. Income	Misc. Income	127.00	127.00
09/30/2002		Washington County Finance ...	Visa Receipts	364.00	364.00
Total 017 - Miscellaneous Income					13,664.98
<b>018 - RV Parking</b>					
<b>018A - RV Parking/Short Term</b>					
07/03/2002		Debra Cabiao	Short Term RV Parking	48.00	48.00
07/03/2002		Darin Schmeltzer	Short Term RV Parking	32.00	32.00
07/03/2002		Thomas Lillegard	Short Term RV Parking	40.00	40.00
07/03/2002		Gerald Ferguson	Short Term RV Parking	32.00	32.00
07/03/2002		Todd Schaefer	Short Term RV Parking	30.00	30.00
07/03/2002		Terrence Petsche	Short Term RV Parking	32.00	32.00
07/05/2002		Julie Ann Case	Short Term RV Parking	60.00	60.00
07/05/2002		Laura White	Short Term RV Parking	24.00	24.00
07/05/2002		Michael J. Long	Short Term RV Parking	12.00	12.00
07/31/2002		RV Parking	Mark Sheeran 9/20 & 9/21/02	30.00	30.00
08/16/2002		RV Parking Fee	RV Parking	15.00	15.00
08/16/2002		RV Parking Fee	RV Parking	75.00	75.00
08/16/2002		RV Parking Fee	RV Parking	30.00	30.00
08/28/2002		Kathy Henkelman	Airshow	75.00	75.00
08/28/2002		RV Parking	RV Parking	30.00	30.00

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Date	Num	Name	Memo	Original Amount	Paid Amount
08/28/2002		RV Parking	RV Parking	45.00	45.00
08/28/2002		RV Parking	RV Parking	75.00	75.00
08/28/2002		RV Parking	RV Parking	30.00	30.00
08/28/2002		RV Parking	RV Parking Airshow	75.00	75.00
08/28/2002		RV Parking	RV Parking	45.00	45.00
08/28/2002		RV Parking	RV Parking	45.00	45.00
08/28/2002		RV Parking	RV Parking	45.00	45.00
08/28/2002		RV Parking	RV Parking	155.00	155.00
08/30/2002		RV Parking	AirShow RV Parking	2,650.00	2,650.00
09/05/2002		RV Parking Fee	Short Term RV Parking	15.00	15.00
09/05/2002		RV Parking Fee	Short Term RV Parking	180.00	180.00
09/06/2002		RV Parking Fee	Short Term RV Parking	30.00	30.00
09/09/2002		RV Parking Fee	Short Term RV Parking	30.00	30.00
09/09/2002		RV Parking Fee	Short Term RV Parking	30.00	30.00
09/09/2002		RV Parking Fee	Short Term RV Parking	75.00	75.00
09/09/2002		RV Parking Fee	Short Term RV Parking	30.00	30.00
09/09/2002		RV Parking Fee	Short Term RV Parking	30.00	30.00
09/09/2002		RV Parking Fee	Short Term RV Parking	30.00	30.00
09/09/2002		RV Parking Fee	Short Term RV Parking	45.00	45.00
09/09/2002		RV Parking Fee	Short Term RV Parking	60.00	60.00
09/13/2002		RV Parking Fee	Short Term RV Parking	30.00	30.00
09/13/2002		RV Parking Fee	Short Term RV Parking	30.00	30.00
09/13/2002		RV Parking Fee	Short Term RV Parking	30.00	30.00
09/13/2002		RV Parking	Rv Parking	30.00	30.00
09/13/2002		RV Parking	RV Parking	15.00	15.00
09/16/2002		RV Parking Fee	Short Term RV Parking	15.00	15.00
09/16/2002		RV Parking Fee	Short Term RV Parking	30.00	30.00
09/18/2002		RV Parking Fee	Short Term RV Parking	15.00	15.00
09/20/2002		RV Parking Fee	Short Term RV Parking	30.00	30.00
09/24/2002		RV Parking Fee	RV Parking- Mather	45.00	45.00
09/24/2002		RV Parking	RV Parking-Snyder	30.00	30.00
09/24/2002		RV Parking	RV Parking-Barkhoefer	115.00	115.00
09/24/2002		RV Parking	RV Parking-Gresham	60.00	60.00
09/24/2002		RV Parking	RV Parking-Biederman	30.00	30.00
09/24/2002		RV Parking	RV Parking-Price	35.00	35.00
Total 018A · RV Parking/Short Term					4,825.00
018B · RV Parking/Long Term					
08/28/2002		RV Parking Fee	Ranger-Long Term RV Parking w/...	329.04	329.04
Total 018B · RV Parking/Long Term					329.04
018 · RV Parking - Other					
09/05/2002		Marlene Westerfield.	Airshow RV parking refund	(75.00)	(75.00)
09/05/2002	Refund	Linda Lyon	Airshow RV Parking Refund	(75.00)	(75.00)
Total 018 · RV Parking - Other					(150.00)
Total 018 · RV Parking					5,004.04
020 · ATM Fees Income - Interim					
08/28/2002		Samsar ATM	May Fees	291.00	291.00
08/28/2002		Samsar ATM	June Fees	31.50	31.50
Total 020 · ATM Fees Income - Interim					322.50
Total D · INTERIM INCOME					82,689.12
E · FAIR INCOME					
030 · Youth Admission					
07/31/2002		Admissions	Deposit	37,886.00	37,886.00
Total 030 · Youth Admission					37,886.00

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### July through September 2002

Date	Num	Name	Memo	Original Amount	Paid Amount
<b>031 - Other Admission</b>					
07/03/2002		Pacific West Site Services	Other Admission	3,097.50	3,097.50
07/12/2002		Gaston Feed, Inc.	Other Admission	125.00	125.00
07/17/2002		US Filter Dist.	Other Admission	35.00	35.00
07/17/2002		Bruce Chevrolet, Inc.	Other Admission	140.00	140.00
07/17/2002		Baker Rock	Other Admission	70.00	70.00
07/17/2002		Petco	Other Admission	175.00	175.00
07/23/2002		Tuality Healthcare	Other Admission	105.00	105.00
07/23/2002		Admissions	Vendor Admissions	715.50	715.50
07/23/2002		Westside Rock	Other Admission	35.00	35.00
07/23/2002		American Lung Association	Other Admission	175.00	175.00
07/23/2002		American Family Insurance	Other Admission	35.00	35.00
07/23/2002		Pepsi Bottling Group	Other Admission	350.00	350.00
07/23/2002		Dick's Country Dodge/Dick's ...	Other Admission	105.00	105.00
07/23/2002		Swendsen Concrete, Inc.	Other Admission	35.00	35.00
07/23/2002		Reser's Fine Foods	Other Admission	140.00	140.00
07/31/2002		Admissions	Vendor Admissions	224.50	224.50
07/31/2002		West Coast Bank	Vendor Admissions	75.00	75.00
07/31/2002		Robinson Construction	Admissions	35.00	35.00
07/31/2002		H & R Utility Contractors Inc.	Admissions	35.00	35.00
07/31/2002		Bi-Mart	Admissions	4,130.00	4,130.00
07/31/2002		Mt. Hood Beverage	Admissions	87.50	87.50
07/31/2002		Mt Hood Beverage	Admissions	87.50	87.50
07/31/2002		Taurus Power & Controls	Admissions	35.00	35.00
07/31/2002		Admissions	Deposit	200,307.45	200,307.45
08/16/2002		Pacific West Site Services	Other Admission	192.00	192.00
08/26/2002		Washington County Finance ...	Visa Admissions	1,503.80	1,503.80
09/24/2002		Bank of America	Admissions	105.00	105.00
09/24/2002		Reser's Fine Foods	Other Admissions	1,664.00	1,664.00
Total 031 - Other Admission					213,819.75
<b>032 - Concessions/Booths</b>					
07/31/2002		Washington County Fair & R...	Concessions	29,850.00	29,850.00
07/31/2002		Fun Enterprises, Inc	Concessions	1,101.40	1,101.40
07/31/2002		All Star Food & Beverage	Concessions	3,482.55	3,482.55
07/31/2002		Amigo's II	Concessions	1,742.25	1,742.25
07/31/2002		Reedville Cafe & Catering C...	Concessions	12,626.80	12,626.80
07/31/2002		Select Health	Booth Space	350.00	350.00
07/31/2002		Sykes Seafood	Booth Space	600.00	600.00
07/31/2002		Mother Nature Creations	Booth Space	600.00	600.00
07/31/2002		Homemade Fried Bread	Concessions	1,409.30	1,409.30
07/31/2002		Peter Saunders	Booth Space	300.00	300.00
07/31/2002		Virtual Promotions	Booth space	1,000.00	1,000.00
07/31/2002		Kelly Phelps	Booth Space	150.00	150.00
07/31/2002		Deferred Commercial Exhibit...	Booth Space	46,675.00	46,675.00
07/31/2002		Deferred Concession Revenue	Booth Space	16,350.00	16,350.00
08/06/2002		Various Concessionaires	Additional Payments	4,280.00	4,280.00
09/09/2002		Pepsi Bottling Group		177.84	177.84
Total 032 - Concessions/Booths					120,695.14
<b>033 - Sponsorships</b>					
07/12/2002		Gaston Feed, Inc.	Fair Sponsorship	825.00	825.00
07/17/2002		Bruce Chevrolet, Inc.	Fair Sponsorship	2,320.00	2,320.00
07/17/2002		Petco	Fair Sponsorship	4,625.00	4,625.00
07/23/2002		Tuality Healthcare	Fair Sponsorship	875.00	875.00
07/23/2002		American Lung Association	Fair Sponsorship	3,285.00	3,285.00
07/23/2002		Pepsi Bottling Group	Fair Sponsorship	3,650.00	3,650.00
07/23/2002		Dick's Country Dodge/Dick's ...	Fair Sponsorship	2,375.00	2,375.00
07/23/2002		Reser's Fine Foods	Fair Sponsorship	3,820.00	3,820.00
07/31/2002		West Coast Bank	Fair Sponsorship	1,165.00	1,165.00
07/31/2002		Bi-Mart	Bi-mart	22,000.00	22,000.00
07/31/2002		Mt Hood Beverage	Fair Sponsorship	2,892.50	2,892.50
07/31/2002		Mt Hood Beverage	Fair Sponsorship	2,892.50	2,892.50
07/31/2002		Deferred Sponsorship Income	Sponsorship Income	525.00	525.00
08/28/2002		WestFarm Foods	Darigold Sponsorship	3,500.00	3,500.00
09/24/2002		Bank of America	Sponsorship	2,875.00	2,875.00
Total 033 - Sponsorships					57,625.00

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Date	Num	Name	Memo	Original Amount	Paid Amount
<b>034 · Advertising Sold</b>					
07/12/2002		Metro New Holland, Inc.	Advertising Sold	300.00	300.00
07/12/2002		Columbia Community Bank	Advertising Sold	400.00	400.00
07/12/2002		Topnotch, Inc.	Advertising Sold-Single banner ad...	250.00	250.00
07/12/2002		Ag West	Advertising Sold	300.00	300.00
07/17/2002		Pacific Harvest Supply, Co.	Advertising Sold	300.00	300.00
07/31/2002		Deferred Advertising Income	Advertising Sold	250.00	250.00
Total 034 · Advertising Sold					1,800.00
<b>036 · Carnival Income</b>					
07/31/2002		Funtastic Show Inc.	Carnival-Funtastic, Red Unit	50,945.80	50,945.80
Total 036 · Carnival Income					50,945.80
<b>037 · Entry Fees</b>					
07/03/2002		Douglas Frantz	Entry Fees	20.00	20.00
07/03/2002		Fantasy Acres	Entry Fees	45.00	45.00
07/03/2002		Susan G. Wiley	Entry Fees	15.00	15.00
07/03/2002		Robert Ganger	Entry Fees	5.00	5.00
07/03/2002		Ronald Rawson	Entry Fees	32.00	32.00
07/03/2002		Judy MacMillan	Entry Fees	20.00	20.00
07/03/2002		Judith Bradley	Entry Fees	25.00	25.00
07/03/2002		PKM Angus Ranch	Entry Fees	35.00	35.00
07/03/2002		Adam L. Donovan	Entry Fees	35.00	35.00
07/03/2002		Ronald Marvin Waldo	Entry Fees	20.00	20.00
07/03/2002		Wayne Green	Entry Fees	10.00	10.00
07/03/2002		James Clymore	Entry Fees	50.00	50.00
07/03/2002		Ever May Farms, Inc.	Entry Fees	10.00	10.00
07/03/2002		Christine Peppmeier	Entry Fees	17.50	17.50
07/04/2002		Shaun M. Conway	Entry Fees	20.00	20.00
07/05/2002		Tim C. Shiel	Entry Fees	8.00	8.00
07/05/2002		Mario Guzman	Entry Fees	12.00	12.00
07/05/2002		David Witzleben	Entry Fees	24.00	24.00
07/05/2002		Michelle L. Finley	Entry Fees	12.00	12.00
07/05/2002		Bide A. Wee Farm	Entry Fees	44.00	44.00
07/05/2002		Byron Schmidkofer	Entry Fees	10.00	10.00
07/05/2002		Wynneshire Dairy	Entry Fees	2.50	2.50
07/17/2002		Entry Fees	Entry Fees	1,784.50	1,784.50
07/23/2002		Entry Fees	Entry Fees	111.00	111.00
07/31/2002		Entry Fees	Entry fees	40.00	40.00
07/31/2002		Entry Fees	Entry fees	15.00	15.00
09/13/2002	8179	Duane & Diane VanDyke	Entry Fees	35.00	35.00
09/13/2002	4427	James Sparks	Entry Fees	10.00	10.00
Total 037 · Entry Fees					2,467.50
<b>038 · Parking Fees</b>					
07/12/2002		Gaston Feed, Inc.	Fair/Parking Fees	50.00	50.00
07/17/2002		Bruce Chevrolet, Inc.	Fair/Parking Fees	0.00	0.00
07/17/2002		Petco	Fair/Parking Fees	0.00	0.00
07/23/2002		Tuality Healthcare	Fair/Parking Fees	20.00	20.00
07/23/2002		American Lung Association	Fair/Parking Fees	40.00	40.00
07/23/2002		Dick's Country Dodge/Dick's ...	Fair/Parking Fees	20.00	20.00
07/23/2002		Reser's Fine Foods	Fair/Parking Fees	40.00	40.00
07/31/2002		Admissions	Fair/Parking Fees	38.00	38.00
07/31/2002		West Coast Bank	Fair/Parking Fees	10.00	10.00
07/31/2002		Bi-Mart	Fair/Parking Fees	60.00	60.00
07/31/2002		Mt Hood Beverage	Fair/Parking Fees	20.00	20.00
07/31/2002		Mt Hood Beverage	Fair/Parking Fees	20.00	20.00
07/31/2002		Parking Fees	Deposit	40,153.00	40,153.00
09/24/2002		Bank of America	Parking	20.00	20.00
Total 038 · Parking Fees					40,491.00

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Date	Num	Name	Memo	Original Amount	Paid Amount
<b>039 · Rodeo Sponsorships</b>					
07/04/2002		Rutan Construction	Rodeo Sponsorship	1,700.00	1,700.00
07/17/2002		US Filter Dist.	Rodeo Sponsorship	1,615.00	1,615.00
07/17/2002		Baker Rock	Rodeo Sponsorship	3,230.00	3,230.00
07/23/2002		Westside Rock	Rodeo Sponsorship	1,615.00	1,615.00
07/23/2002		American Family Insurance	Rodeo Sponsorship	1,615.00	1,615.00
07/23/2002		Swendsen Concrete, Inc.	Rodeo Sponsorship	1,615.00	1,615.00
07/31/2002		Morgan Rigging & Constructi...	Rodeo Sponsorship	2,000.00	2,000.00
07/31/2002		Robinson Construction	Rodeo Sponsorship	1,615.00	1,615.00
07/31/2002		Dodge Rodeo Inc.	Rodeo Sponsorship	5,855.00	5,855.00
07/31/2002		H & R Utility Contractors Inc.	Rodeo Sponsorship	1,615.00	1,615.00
07/31/2002		Taurus Power & Controls	Rodeo Sponsorship	1,615.00	1,615.00
08/28/2002		Barnes Labor Management	Sponsorship	5,000.00	5,000.00
Total 039 · Rodeo Sponsorships					29,090.00
<b>041 · Miscellaneous</b>					
07/03/2002		Pacific West Site Services	Miscellaneous Income/Fair-Comp...	7,522.50	7,522.50
07/17/2002		RV Parking	Camping from Fair	1,563.00	1,563.00
07/23/2002		American Lung Association	Equipment Rental-Tent, Sidewalls	870.00	870.00
07/31/2002		Aaron Ail Enterprises	Stock Truck	60.00	60.00
08/28/2002		Joyce E. Jossi	Credit for unused Hay	843.20	843.20
08/28/2002		Funtastic Show Inc.	Additional Payment	5,000.00	5,000.00
08/28/2002		State of Oregon	Liquor license fee	25.00	25.00
08/28/2002		Mt Hood Beverage	Misc. Credit Keg	60.00	60.00
09/09/2002		Fun Enterprises, Inc	Miscellaneous Income/Fair-Ice Pur...	132.00	132.00
09/09/2002	309986	Farmer's Cooperative Cream...	Milking Parlor Income	454.33	454.33
09/24/2002		Amusement Consulting Servi...	Scaffolding for Fair & Labor and S...	2,343.20	2,343.20
09/30/2002			Moving to Interim Income	(343.20)	(343.20)
Total 041 · Miscellaneous					18,530.03
<b>042 · Rodeo Admissions</b>					
07/17/2002		US Filter Dist.	Rodeo Admissions	50.00	50.00
07/17/2002		Baker Rock	Rodeo Admissions	100.00	100.00
07/23/2002		Admissions	Rodeo Admissions	10.00	10.00
07/23/2002		Westside Rock	Rodeo Admissions	50.00	50.00
07/23/2002		American Family Insurance	Rodeo Admissions	50.00	50.00
07/23/2002		Swendsen Concrete, Inc.	Rodeo Admissions	50.00	50.00
07/31/2002		Admissions	Rodeo Admissions	15.00	15.00
07/31/2002		Robinson Construction	Rodeo Admissions	50.00	50.00
07/31/2002		H & R Utility Contractors Inc.	Rodeo Admissions	50.00	50.00
07/31/2002		Taurus Power & Controls	Rodeo Admissions	50.00	50.00
07/31/2002		Washington County Fair & R...	Deposit	4,295.00	4,295.00
07/31/2002		Washington County Fair & R...	Deposit	100.00	100.00
Total 042 · Rodeo Admissions					4,870.00
<b>045 · Amphitheater Concessions</b>					
07/31/2002		Hi Fidelity	Merchandise Sales- The Calling	476.00	476.00
07/31/2002		Carrot Top, Inc.	Merchandise Sales- Carrot Top	220.55	220.55
Total 045 · Amphitheater Concessions					696.55
<b>046 · Rodeo Miscellaneous</b>					
07/23/2002		Rodeo Committee Dues		100.00	100.00
07/23/2002		C. Edwin Irish M.D.	Rodeo Donation	200.00	200.00
07/31/2002		Cooper Construction	Donation	100.00	100.00
07/31/2002		Rodeo Committee	Rodeo Merchandising	1,120.00	1,120.00
08/28/2002		Rodeo Committee	Dues	220.00	220.00
Total 046 · Rodeo Miscellaneous					1,740.00

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Date	Num	Name	Memo	Original Amount	Paid Amount
<b>048 · ATM Fees</b>					
09/09/2002		Samsar ATM	Fairtime Fees	2,266.50	2,266.50
Total 048 · ATM Fees					2,266.50
Total E · FAIR INCOME					582,923.27
Total Income					785,190.17
Gross Profit					785,190.17
<b>Expense</b>					
<b>AE · PERSONNEL</b>					
<b>101 · Salaries</b>					
07/12/2002		Washington County Finance ...	Payroll 6/22/02-7/05/02	15,379.11	13,125.12
07/30/2002		Washington County Finance ...	Payroll 6/22/02-7/05/02	15,379.11	2,253.99
07/30/2002	Payroll ...	Washington County Finance ...	Payroll End 7/26/02	20,228.38	20,228.38
09/06/2002		Washington County Finance ...	Payroll wk ending 8/16/02	40,789.01	40,789.01
Total 101 · Salaries					76,396.50
<b>102 · O.P.E.</b>					
07/12/2002		Washington County Finance ...	O.P.E	5,673.63	4,842.09
07/30/2002		Washington County Finance ...	O.P.E	5,673.63	831.54
07/30/2002	Payroll ...	Washington County Finance ...	O.P.E	5,794.50	5,794.50
09/05/2002	Premiu...	SAIF Corp.	Premium Installment	978.00	978.00
09/06/2002		Washington County Finance ...	OPE 8/16/02	10,695.53	10,695.53
Total 102 · O.P.E.					23,141.66
Total AE · PERSONNEL					99,538.16
<b>BE · INTERIM OPERATIONS</b>					
<b>107 · Office Expense</b>					
07/21/2002		Office Depot Credit Plan	Office Supplies-Toner, pens, eras...	210.75	210.75
07/21/2002		ENU, Inc.	5 Port Auto-Sensing Switch.	30.00	30.00
08/07/2002		Boise Cascade	Waste Basket, Paper-Colored, mis...	245.91	245.91
08/07/2002	Inv. #6...	Boise Cascade	Xerox Paper	128.50	128.50
08/07/2002		Citicorp Vendor Finance, Inc.	Sharp Copier System	239.73	239.73
08/07/2002	First Ai...	Xpect First aid	First Aid kits	240.50	240.50
08/07/2002		Boise Cascade	Misc. office supplies	96.17	96.17
08/07/2002	July Vis...	Visa	Digital Camera	349.99	349.99
08/07/2002	July Vis...	Visa	Visitors Bureau Luncheon	46.00	46.00
08/07/2002	July Vis...	Visa	Anti-Virus Software	19.95	19.95
08/07/2002	July Vis...	Visa	P.C. Heidens-Computer supplies	32.50	32.50
08/07/2002	July Vis...	Visa	Dabuke Internet Service	97.50	97.50
08/14/2002		Citicorp Vendor Finance, Inc.	Sharp Copier System	239.73	239.73
08/14/2002		Boise Cascade	Misc. office supplies	62.60	62.60
08/16/2002	#60115...	Office Depot Credit Plan	Toner, Envelopes	73.36	73.36
08/16/2002	First Ai...	Xpect First aid	First Aid Kits	648.05	648.05
09/05/2002		Verizon Northwest	DSL	55.25	55.25
09/11/2002		Hillsboro Argus	Regular Delivery	40.00	40.00
Total 107 · Office Expense					2,856.49
<b>108 · Telephone</b>					
07/08/2002		Integra	May-Phone service, LongDistance...	1,938.07	1,938.07
07/08/2002		Verizon Northwest	Jun Phone Service 503-648-1416	119.62	119.62
07/08/2002		Verizon Northwest	Jun Phone Service 503-648-5898	42.06	42.06
07/08/2002		Verizon Internet Solutions	Internet Service	178.00	178.00
07/21/2002		Verizon Internet Solutions	Internet Service	267.00	267.00
07/21/2002		Integra	Jun-Phone service, LongDistance,...	737.36	737.36
08/07/2002		A T & T	503-648-1416	59.30	59.30
09/05/2002		VoiceStream Wireless	July Cell Phone Bill	48.02	48.02
09/05/2002		VoiceStream Wireless	August Cell Phone Bill	42.44	42.44
09/05/2002		Integra	Jul-Phone service, LongDistance, ...	892.06	892.06
09/05/2002		Verizon Northwest	ATM Line	118.52	118.52
Total 108 · Telephone					4,442.45

# Washington County Fair Complex

## Line Item Report

### July through September 2002

Date	Num	Name	Memo	Original Amount	Paid Amount
<b>109 · Printing</b>					
08/21/2002	Printing	Kinko's Inc.	Business Cards Cindy Rodriguez	49.00	49.00
Total 109 · Printing					49.00
<b>110 · Postage</b>					
07/08/2002		Pitney Bowes	Postage Meter	37.25	37.25
07/08/2002	June P...	Postal Privilege	Apr & May Postage Payment	200.00	200.00
07/21/2002	June re...	Pitney Bowes	Postage Meter	32.25	32.25
08/07/2002	INV. 45...	Pitney Bowes	Postage Meter	32.25	32.25
08/16/2002		Postal Privilege	July Postage Payment	400.00	400.00
Total 110 · Postage					701.75
<b>111 · Equip/Bldg Rental</b>					
<b>111A · Equipment Rental</b>					
07/08/2002		Home Depot	Equipment Rental	36.30	36.30
08/14/2002		Fisher Implement Company	Equipment Rental-fitting Hydraulic	5.63	5.63
08/14/2002		Fisher Implement Company	Equipment Rental-fitting Hydraulic	4.35	4.35
08/14/2002		Fisher Implement Company	Equipment Rental-Hose Hydraulic	3.53	3.53
08/14/2002		Fisher Implement Company	Equipment Rental-Hydraulic Fluid	30.43	30.43
08/14/2002		Fisher Implement Company	Equipment Rental	27.44	27.44
08/14/2002		A & I Paint & Decorating Inc.	Equipment Rental-Paint Sprayer R...	78.95	78.95
Total 111A · Equipment Rental					186.63
<b>111 · Equip/Bldg Rental - Other</b>					
08/07/2002	July Vis...	Visa	Tables	40.00	40.00
09/11/2002		RonJons Unlimited, Incorp	Portable Restroom-Airshow	180.00	180.00
Total 111 · Equip/Bldg Rental - Other					220.00
Total 111 · Equip/Bldg Rental					406.63
<b>112 · Utilities</b>					
07/08/2002		NW Natural	June Statement Gas Service	50.14	50.14
07/08/2002		Portland General Electric	Fair/Parking Lites	20.75	20.75
07/21/2002		Portland General Electric	872 NE 28	59.74	59.74
07/21/2002		Portland General Electric	Fair Cornell/NE 28th	7,353.58	7,353.58
07/21/2002		Portland General Electric	Fair Cornell/NE 28th	220.16	220.16
08/07/2002		Portland General Electric	Fair 34th & Cornell	31.41	31.41
08/07/2002		NW Natural	July Statement Gas Service	201.29	201.29
08/16/2002	Acct. #...	Hillsboro Garbage Disposal	Will Call	225.00	225.00
08/16/2002		NW Natural	August Statement Gas Service	76.84	76.84
08/16/2002		Portland General Electric	ABT NE Cornell & 28th	162.29	162.29
08/16/2002		Portland General Electric	872 NE 28th Av	21.28	21.28
08/16/2002		Portland General Electric	872 NE 28th	15.19	15.19
09/11/2002		NW Natural	August Statement Gas Service	160.29	160.29
09/11/2002		Portland General Electric	Service thru 8/14/02	31.43	31.43
Total 112 · Utilities					8,629.39
<b>113 · Repair &amp; Maintenance</b>					
<b>113G · Grounds/General R &amp; M</b>					
07/08/2002		Hillsboro Drop Box	Hillsboro Drop Box	689.95	689.95
07/08/2002		Forest Grove Industrial Supply	Grounds General Expense-Bench,...	126.60	126.60
07/08/2002		Forest Grove Industrial Supply	Grounds General Expense-welder ...	95.15	95.15
07/08/2002		Forest Grove Industrial Supply	Grounds General Expense-nozzle,...	33.10	33.10
07/08/2002		Home Depot	Stump Grinder Rental	81.00	81.00
07/08/2002		Home Depot	Grounds General Expense-Lawn s...	247.25	247.25
07/08/2002		Home Depot	Grounds General Expense-Hose ...	210.13	210.13
07/08/2002		Home Depot	Grounds General Expense-Repair...	253.24	253.24
07/08/2002		Home Depot	Grounds General Expense	82.20	82.20
07/08/2002		Morse Bros.	Grounds General Expense-Stucco...	16.75	16.75
07/08/2002		Morse Bros.	Grounds General Expense	50.35	50.35
08/07/2002		A-Boy Supply Company	Grounds General Expense-Gav. P...	63.04	63.04
08/07/2002		A-Boy Supply Company	Grounds General Expense	27.37	27.37
08/07/2002		A-Boy Supply Company	Grounds General Expense	23.98	23.98
08/07/2002		Schlegel Bark Dust	20 Yds Fir	306.00	306.00
08/07/2002		Ag West Supply	Hardware	754.08	754.08
08/14/2002		Morse Bros.	Repair & Maintenance	144.00	144.00
08/16/2002		A-Boy Supply Company	Wasp/Hornet killer	47.88	47.88



10/31/02

# Washington County Fair Complex

## Line Item Report

### July through September 2002

Date	Num	Name	Memo	Original Amount	Paid Amount
08/16/2002	988375	Hillsboro Drop Box	Drop Box Service	1,079.94	1,079.94
08/16/2002		Schlegel Bark Dust	10 yds	153.00	153.00
09/05/2002		Home Depot	Water Heater	322.86	322.86
09/05/2002		Bob Nagel Distributing Co.	Grounds General Expense-Paper ...	969.00	969.00
09/11/2002		Metro New Holland	Paint	9.38	9.38
Total 113G · Grounds/General R & M					5,786.25
<b>113L · Equipment R &amp; M</b>					
08/07/2002		Gratteri Tire & Wheel	Tire repair & maintenance.	60.00	60.00
08/07/2002	Repair ...	Oregon Elevator Co., Inc.	Replaced call buttons, Hall & Gate...	862.10	862.10
08/14/2002		Fire Extinguisher Service Ce...	Extinguisher Yearly Service	440.30	440.30
09/05/2002		McClenny Refrigeration	Repairs to furnace in Cloverleaf	249.30	249.30
Total 113L · Equipment R & M					1,611.70
<b>113 · Repair &amp; Maintenance - Other</b>					
08/07/2002	Floor Pl...	Forest Grove Iron & Industria...	Piano Hinge, Floor Plates	179.15	179.15
09/05/2002		McClenny Refrigeration	Misc Repairs	402.28	402.28
Total 113 · Repair & Maintenance - Other					581.43
Total 113 · Repair & Maintenance					7,979.38
<b>114 · General Supplies</b>					
07/08/2002		Sierra Springs/Brewed Hot C...	Water Supplies	47.60	47.60
07/08/2002		Chief Supply	First Aid Kits	625.62	625.62
07/21/2002	106289 9	Sierra Springs/Brewed Hot C...	Water Supplies	83.40	83.40
08/07/2002		allMRO Products	Specs Black/Clear Anti Fog Face ...	1,274.65	1,274.65
09/11/2002		Bob Nagel Distributing Co.	Paper Towels, Toilet Paper, Liners...	991.22	991.22
09/11/2002		U-Haul	Propane	133.85	133.85
Total 114 · General Supplies					3,156.34
<b>118 · Travel &amp; Training</b>					
07/08/2002	29657	Don Hillman	Reimbursements for travel expens...	163.95	163.95
08/07/2002	July Vis...	Visa	Denver, CO Conference	200.79	200.79
08/16/2002	Moving...	Don G. Hillman	Moving Allowance-Final	553.69	553.69
Total 118 · Travel & Training					918.43
<b>121 · Professional Svcs.</b>					
07/08/2002		Coast to Coast Event Services	Security Services for Quinceneara...	308.00	308.00
07/21/2002		Impact Advertising Services	Design/Production Website	1,625.00	1,625.00
09/11/2002		Coast to Coast Event Services	Wedding Reception 8/10/01	101.50	101.50
Total 121 · Professional Svcs.					2,034.50
<b>122 · Insurance &amp; Bond</b>					
09/30/2002	30444	City County Insurance Servic...	Liability Ins. Premium (7/1/02-6/30...	19,459.00	19,459.00
Total 122 · Insurance & Bond					19,459.00
<b>123 · Private Mileage</b>					
08/07/2002	Mileag...	Alex Brander	Alex Brander-Mileage Reimburse...	332.52	332.52
Total 123 · Private Mileage					332.52
<b>131 · Advertising &amp; P.R.</b>					
07/21/2002		Community Newspapers Inc.	Beaverton Chamber Dir. 2002	173.00	173.00
08/07/2002		Hillsboro Argus	Display	230.40	230.40
08/07/2002		Qwest	July Directory Advertising	164.80	164.80
08/16/2002		Hillsboro Argus	Display-Tradeout	172.80	172.80
09/05/2002		Verizon Northwest	Yellow Pages	64.37	64.37
09/11/2002		Hillsboro Chamber	2003 Chamber Membership Busin...	595.00	595.00
09/11/2002		Qwest	August Directory Advertising	164.80	164.80
Total 131 · Advertising & P.R.					1,565.17



# Washington County Fair Complex

## Line Item Report

### July through September 2002

Date	Num	Name	Memo	Original Amount	Paid Amount
<b>133 · Dues, Licenses, Fees</b>					
07/12/2002	Vantag...	Hillsboro Chamber	Membership Dues	175.00	175.00
07/21/2002	Membe...	Hillsboro Rotary Club	Semi-Annual Dues	75.00	75.00
07/21/2002		Forest Grove Chamber of Co...	Annual Membership Dues	175.00	175.00
07/31/2002			Merchant Fees	20.16	20.16
08/01/2002		West Coast Bank	Service Charge	186.17	186.17
08/01/2002		West Coast Bank	Service Charge	18.21	18.21
08/31/2002			Merchant Fee	205.70	205.70
08/31/2002			Merchant Fee	66.36	66.36
Total 133 · Dues, Licenses, Fees					921.60
<b>149 · Misc. Materials &amp; Svcs.</b>					
09/05/2002	Event ...	Tualatin Valley Television	Event Center Video Tape & Duplic...	60.00	60.00
09/11/2002		Sign Pro	Airshow Parking Signs	300.00	300.00
Total 149 · Misc. Materials & Svcs.					360.00
<b>151 · County Indirect Cost</b>					
07/03/2002	4th Qtr ...	Washington County Finance ...	Qtr Chgs Wizard Program	791.76	791.76
Total 151 · County Indirect Cost					791.76
<b>154 · RV Park</b>					
<b>154B · RV Park Hotel/Motel Tax</b>					
07/12/2002	Hotel/M...	Washington County Finance ...	Hotel/Motel Quarter Apr-Jun	258.00	258.00
Total 154B · RV Park Hotel/Motel Tax					258.00
Total 154 · RV Park					258.00
<b>155 · ATM Expense - Interim</b>					
07/08/2002		ET Advantage	Billable Technician & replace keyp...	166.25	166.25
Total 155 · ATM Expense - Interim					166.25
Total BE · INTERIM OPERATIONS					55,028.66
<b>CE · FAIR OPERATIONS</b>					
<b>175 · Printing</b>					
07/21/2002	Inv. #1...	Express Press Printing & Co...	Inv. 11794 & 11795Fun Pass, Fair...	735.94	735.94
07/21/2002	11811	Express Press Printing & Co...	Name tag sheets	11.88	11.88
07/21/2002	Inv. 11...	Express Press Printing & Co...	Letterhead	302.98	302.98
07/21/2002	Parking	Dillingham Ticket Company	2 x 3 Parking \$4.00 roll tickets	468.53	468.53
08/07/2002		Dillingham Ticket Company	2 x 2 Roll tickets	885.76	885.76
08/07/2002	Claim ...	Dillingham Ticket Company	Claim check tags	649.90	649.90
08/07/2002	July Vis...	Visa	Printing	45.51	45.51
08/14/2002		Express Press Printing & Co...	Letterhead-remaining balance left ...	31.88	31.88
08/14/2002	Printing	Express Press Printing & Co...	Fair Flyers, Posters, Name tag sh...	357.42	357.42
08/21/2002	Printing	Kinko's Inc.	Printing-Daily Sheets	2,802.16	2,802.16
09/05/2002		Washington County Finance ...	Desktop Publishing Hogg Plaque/...	309.60	309.60
09/05/2002		Visa	Exhibitor Bracelets	50.69	50.69
Total 175 · Printing					6,652.25
<b>176 · Utilities</b>					
08/07/2002		City of Hillsboro	Water/Sewer/Storm Drain	5,638.34	5,638.34
08/14/2002		Portland General Electric	Fair 34th & Cornell	5,977.41	5,977.41
Total 176 · Utilities					11,615.75
<b>178 · Parking</b>					
07/28/2002	30022	Washington County Sheriff's ...	Parking Support for 2002 Fair	750.00	750.00
07/28/2002	30033	S.A.M.B.A.	Parking Attendants	3,394.50	3,394.50
08/16/2002	#406253	Laidlaw	Shuttle Buses for Fair	937.20	937.20
08/21/2002	Printing	Kinko's Inc.	2002 Parking Passes	103.36	103.36
Total 178 · Parking					5,185.06

# Washington County Fair Complex

## Line Item Report

### July through September 2002

Date	Num	Name	Memo	Original Amount	Paid Amount
<b>179 - Professional Svcs.</b>					
07/21/2002		Christine Theeler	Sponsorship Sales Report	495.00	495.00
07/21/2002		Impact Advertising Services	Design/Production Website	1,625.00	1,625.00
07/28/2002	30028	Optimist Club	Grounds Clean Up	2,700.00	2,700.00
08/07/2002	Police ...	Washington County Sheriff's ...	2002 Police Services-Fair	600.00	600.00
08/07/2002		Employers Overload	Extra-Temp Help	945.00	945.00
08/16/2002		Amato Communications	Sponsorships, Non-Rodeo	9,727.50	9,727.50
08/21/2002		New Life Christian Center Yo...	Ice Sales for Fair	407.00	407.00
09/05/2002	4-H Hor...	Coast to Coast Event Services	Fair Security	11,004.00	11,004.00
09/11/2002		Metro West Ambulance	Truck Pull, Demo Derby	250.00	250.00
Total 179 - Professional Svcs.					27,753.50
<b>180 - Advertising &amp; Promotion</b>					
07/19/2002	29690	Growney Bros Rodeo Co.	Cattle Drive Promotion	1,400.00	1,400.00
07/29/2002	30230	Funtastic Show Inc.	Free Rides 7/26	1,507.00	1,507.00
08/07/2002		Sierra Springs/Brewed Hot C...	Promo Breakfast	215.00	215.00
08/16/2002		Amato Communications	Radio, TV & Print Advertising	70,281.25	70,281.25
09/05/2002		Reedville Catering	Free Breakfast materials	39.12	39.12
09/05/2002		Visa	Egg Rings for promotional breakfast	35.50	35.50
09/06/2002		All Star Tents	Promotional Breakfast Support	323.00	323.00
Total 180 - Advertising & Promotion					73,800.87
<b>182 - Miscellaneous</b>					
07/16/2002		Washington County Health &...	Restaurant License	170.00	170.00
08/05/2002	Steak Fry	Washington County Livestoc...	Steak Fry Ticket Sales	392.00	392.00
08/07/2002	Ice	Koldkist-Beverage Ice Inc.	Fair Expense-20lb bags of Ice 22 ...	3,520.00	3,520.00
08/07/2002	July Vis...	Visa	phone	14.99	14.99
08/07/2002	July Vis...	Visa	ENU #2-Hillsboro	30.00	30.00
08/14/2002		VisionsQuest Communications	Programming of VoiceMail System	50.00	50.00
08/16/2002		Jeanne Leeson	Food provided to Superintendents.	28.54	28.54
09/05/2002		Reedville Catering	Corporate Picnic	5,956.00	5,956.00
09/06/2002		All Star Tents	Tent's & Canopies	6,066.00	6,066.00
09/12/2002		Garment Graphic	Embroider names on chairbacks	117.50	117.50
Total 182 - Miscellaneous					16,345.03
<b>183 - Decorations</b>					
07/21/2002		Northwest Laminating Co.	Fair Decorations	711.06	711.06
08/21/2002		Viking Plants	Fair Decorations	1,922.00	1,922.00
09/06/2002		All Star Tents	ME Pipe & Drape	1,449.50	1,449.50
Total 183 - Decorations					4,082.56
<b>184 - Equipment Rental</b>					
08/07/2002	Cash R...	Cash Register Sales Co.	Cash Register Rental	85.00	85.00
08/07/2002		Event Rental Communications	Motorola-Radio Mobile	1,800.00	1,800.00
08/14/2002	Chairs	All Occasion Rentals	Folding Chairs-Corporate Picnic	515.00	515.00
08/21/2002	Equipm...	Safway Steel Products	Rental of Bleachers for Truck Pull,...	4,700.00	4,700.00
09/05/2002		BitbyBit Computer Rentals	Computer Rental & Setup	570.00	570.00
09/05/2002		Visa	Chairs	105.12	105.12
09/05/2002		Visa	Grandstand Platform Ramp/Rails	789.50	789.50
09/06/2002		All Star Tents	Food Area Fencing	690.00	690.00
Total 184 - Equipment Rental					9,254.62
<b>186 - Restroom Service</b>					
07/28/2002	30032	Tualatin Valley Workshop	Restroom Service/Fair 2001	5,925.00	5,925.00
08/14/2002		RonJons Unlimited, Incorp	Portable Restrooms	5,990.00	5,990.00
Total 186 - Restroom Service					11,915.00
<b>187 - Repair &amp; Maintenance</b>					
07/08/2002		A & I Paint & Decorating Inc.	Fair Repair & Maintenance	85.50	85.50
07/08/2002		A & I Paint & Decorating Inc.	Fair Repair & Maintenance	366.90	366.90
08/14/2002		A & I Paint & Decorating Inc.	Fair Repair & Maintenance	85.50	85.50
08/14/2002		A & I Paint & Decorating Inc.	Fair Repair & Maintenance	366.90	366.90
08/14/2002		A & I Paint & Decorating Inc.	Fair Repair & Maintenance	309.00	309.00
08/14/2002	Paint	A & I Paint & Decorating Inc.	Paint	173.05	173.05
08/14/2002		Bretthauer Oil Co.	Diesel	837.60	837.60
Total 187 - Repair & Maintenance					2,224.45

# Washington County Fair Complex

## Line Item Report

### July through September 2002

Date	Num	Name	Memo	Original Amount	Paid Amount
<b>188 · Materials &amp; Supplies</b>					
07/08/2002		Randy P. Goldbeck	Rodda Paint	90.40	90.40
07/08/2002	Banner	Sign Pro	Discover the Fun Banner, 4x8 ban...	340.00	340.00
07/10/2002		Washington County Finance ...	Desktop Publishing June, Faircom...	115.50	115.50
07/21/2002	Inv. 98...	BitbyBit Computer Rentals	Fair Operations Materials & Suppli...	160.00	160.00
07/21/2002	Inv. 98...	BitbyBit Computer Rentals	Fair Operations Materials & Suppli...	40.00	40.00
07/21/2002	Inv. 98...	BitbyBit Computer Rentals	Fair Operations Materials & Suppli...	25.00	25.00
08/07/2002		Sign Pro	Fair Info Banners, Changes to Exi...	320.00	320.00
08/07/2002	Handic...	Impact Sign Co.	Handicap Parking signs	54.00	54.00
08/07/2002		Familian NW Hillsboro	Chain Mster link, Cradle guide, ge...	70.99	70.99
08/07/2002		A-Boy Supply Company	Telephone Wire	30.00	30.00
08/07/2002		A-Boy Supply Company	Diagnol plier-heavy duty	41.46	41.46
08/07/2002	July Vis...	Visa	Signs mounted on Wood Stakes	1,013.00	1,013.00
08/07/2002	July Vis...	Visa	Display's with Metal Frame	645.15	645.15
08/07/2002	July Vis...	Visa	Directors Chairs	164.95	164.95
08/07/2002	July Vis...	Visa	Ricks Fencing-Chain link	149.86	149.86
08/07/2002	July Vis...	Visa	Fred Meyer	32.89	32.89
08/14/2002		Sierra Springs/Brewed Hot C...	Bottled Water	204.60	204.60
08/14/2002		Impact Sign Co.	Fair Signage	1,523.20	1,523.20
08/14/2002		Morse Bros.	Repair & Maintenance	35.50	35.50
08/16/2002	Soft Dri...	Jerry's Special Events	Picnic Soft Drink Service	455.75	455.75
08/16/2002	Badge ...	Keyser & Associates	100 Vertical Badge Holders	62.00	62.00
08/21/2002	Reimbu...	Don G. Hillman	Various Fair Time Supplies	431.00	431.00
09/11/2002		Platt Electric	Electrical Supplies	771.48	771.48
09/11/2002		Sign Pro	Fair Sponsorship Banners	975.00	975.00
09/27/2002		Abiqua Forest Products, Inc.	Units of bedding for Fair	4,550.00	4,550.00
Total 188 · Materials & Supplies					12,301.73
Total CE · FAIR OPERATIONS					181,130.82
<b>DE · EXHIBITS/COMPETITIONS</b>					
<b>211 · Awards FFA</b>					
07/29/2002	30118	TERRY BALL	Banks FFA	12.00	12.00
07/29/2002	30119	Devin Duyck	Banks FFA	23.00	23.00
07/29/2002	30120	Justin Duyck	Banks FFA	10.00	10.00
07/29/2002	30121	Kayla Duyck	Banks FFA	15.00	15.00
07/29/2002	30122	Kevin Duyck	Banks FFA	11.00	11.00
07/29/2002	30123	Amanda Evers	Banks FFA	21.00	21.00
07/29/2002	30124	Ryan Evers	Banks FFA	38.50	38.50
07/29/2002	30125	FRANK EWING	Banks FFA	11.00	11.00
07/29/2002	30126	Banks FFA	Banks FFA	10.00	10.00
07/29/2002	30127	Monica Herinckx	Banks FFA	157.75	157.75
07/29/2002	30128	SHERRY LEWIS	Banks FFA	11.00	11.00
07/29/2002	30129	Beth Lippert	Banks FFA	15.00	15.00
07/29/2002	30130	Jessica Newgard	Banks FFA	19.00	19.00
07/29/2002	30131	Joseph Rigert	Banks FFA	16.00	16.00
07/29/2002	30132	JARED RIGERT	Banks FFA	52.50	52.50
07/29/2002	30133	Katie Schmidlin	Banks FFA	18.00	18.00
07/29/2002	30134	Kristin Schmidlin	Banks FFA	16.00	16.00
07/29/2002	30135	DANIELLE VANDEHEY	Banks FFA	26.00	26.00
07/29/2002	30136	Joey Ackerman	Forest Grove FFA	12.00	12.00
07/29/2002	30137	AMBER BABCOCK	Forest Grove FFA	2.00	2.00
07/29/2002	30138	JASON BALLARD	Forest Grove FFA	2.00	2.00
07/29/2002	30139	John Barachman	Forest Grove FFA	2.00	2.00
07/29/2002	30140	Mandy Bilharz	Forest Grove FFA	2.00	2.00
07/29/2002	30141	Ashley Blanchard	Forest Grove FFA	13.00	13.00
07/29/2002	30142	AMBER BRIGGS	Forest Grove FFA	20.00	20.00
07/29/2002	30143	Allison Brooks	Forest Grove FFA	13.00	13.00
07/29/2002	30144	Ashley Brown	Forest Grove FFA	2.00	2.00
07/29/2002	30145	Brooke Brown	Forest Grove FFA	2.00	2.00
07/29/2002	30146	Josh Campbell	Forest Grove FFA	2.00	2.00
07/29/2002	30147	Jason Canady	Forest Grove FFA	2.00	2.00
07/29/2002	30148	Stacy Clute	Forest Grove FFA	20.00	20.00
07/29/2002	30149	Stephanie Darby	Forest Grove FFA	24.00	24.00
07/29/2002	30150	Heather Durbin	Forest Grove FFA	8.00	8.00
07/29/2002	30151	Sean Duyck	Forest Grove FFA	20.00	20.00
07/29/2002	30152	TOM EPLER	Forest Grove FFA	2.00	2.00
07/29/2002	30153	DAVID FARRIN	Forest Grove FFA	2.00	2.00

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Date	Num	Name	Memo	Original Amount	Paid Amount
07/29/2002	30154	Forest Grove FFA	Forest Grove FFA	245.00	245.00
07/29/2002	30155	Richard Gale	Forest Grove FFA	2.00	2.00
07/29/2002	30156	Greg Hutchinson	Forest Grove FFA	21.00	21.00
07/29/2002	30157	Tyler Jossi	Forest Grove FFA	2.00	2.00
07/29/2002	30158	Ricky Knox	Forest Grove FFA	36.00	36.00
07/29/2002	30159	Shannon Lardy	Forest Grove FFA	2.00	2.00
07/29/2002	30160	Shannon Linstrand	Forest Grove FFA	2.00	2.00
07/29/2002	30161	Jessica McKimmy	Forest Grove FFA	7.00	7.00
07/29/2002	30162	LYNNSEY MCKIMMY	Forest Grove FFA	13.00	13.00
07/29/2002	30163	GRANT MCROBERT	Forest Grove FFA	2.00	2.00
07/29/2002	30164	Sarah Miller	Forest Grove FFA	2.00	2.00
07/29/2002	30165	Steven Olson	Forest Grove FFA	2.00	2.00
07/29/2002	30166	Ryan Osullivan	Forest Grove FFA	2.00	2.00
07/29/2002	30167	Amy Palmer	Forest Grove FFA	2.00	2.00
07/29/2002	30168	MORGAN PERRY	Forest Grove FFA	4.00	4.00
07/29/2002	30169	Joe Petersen	Forest Grove FFA	34.00	34.00
07/29/2002	30170	Kara Phillips	Forest Grove FFA	20.00	20.00
07/29/2002	30171	Jennifer Pickar	Forest Grove FFA	8.00	8.00
07/29/2002	30172	Sarah Posch	Forest Grove FFA	13.00	13.00
07/29/2002	30173	Matt Kyle	Forest Grove FFA	20.00	20.00
07/29/2002	30174	Emily Richards	Forest Grove FFA	27.00	27.00
07/29/2002	30175	TAUNIA RIDGEWAY	Forest Grove FFA	2.00	2.00
07/29/2002	30176	Alex Rooke	Forest Grove FFA	64.00	64.00
07/29/2002	30177	Natalie Rooke	Forest Grove FFA	122.00	122.00
07/29/2002	30178	Tiffany Rooke	Forest Grove FFA	32.00	32.00
07/29/2002	30179	Kryssy Rosu	Forest Grove FFA	6.00	6.00
07/29/2002	30180	Leah Rutz	Forest Grove FFA	39.00	39.00
07/29/2002	30181	Kevin Ryall	Forest Grove FFA	2.00	2.00
07/29/2002	30182	Joni Sanfilippo	Forest Grove FFA	29.00	29.00
07/29/2002	30183	Dane Sauer	Forest Grove FFA	12.00	12.00
07/29/2002	30184	Luke Schoelich	Forrest Grove FFA	16.00	16.00
07/29/2002	30185	MICHELLE SPIELER	Forest Grove FFA	12.00	12.00
07/29/2002	30186	Richard Sweeny	Forest Grove FFA	11.00	11.00
07/29/2002	30187	Heather Tarnowski	Forest Grove FFA	2.00	2.00
07/29/2002	30188	Stephanie Vandehey	Forest Grove FFA	107.00	107.00
07/29/2002	30189	Tim VanDyke	Forest Grove FFA	2.00	2.00
07/29/2002	30190	Steve Vangrunsvan	Forest Grove FFA	33.00	33.00
07/29/2002	30191	Becca Weber	Forest Grove FFA	10.00	10.00
07/29/2002	30192	Jennifer White	Forest Grove FFA	14.00	14.00
07/29/2002	30193	ANTONIA WILLE	Forest Grove FFA	12.00	12.00
07/29/2002	30194	Michael Howell	Forest Grove FFA	11.25	11.25
07/29/2002	30195	Krista Adkins	Forest Grove FFA	6.00	6.00
07/29/2002	30196	Ben Duyck	Hillsboro FFA	22.75	22.75
07/29/2002	30197	Kristi Duyck	Hillsboro FFA	76.75	76.75
07/29/2002	30198	Amy Evans	Hillsboro FFA	7.75	7.75
07/29/2002	30199	Jon Krautscheid	Hillsboro FFA	14.00	14.00
07/29/2002	30200	Amy Marsh	Hillsboro FFA	89.00	89.00
07/29/2002	30201	Anna Marsh	Hillsboro FFA	53.00	53.00
07/29/2002	30202	Kasidy Nielsen	Hillsboro FFA	280.25	280.25
07/29/2002	30203	John VanDomelen	Hillsboro FFA	19.00	19.00
07/29/2002	30204	Joe Vandomelen	Hillsboro FFA	17.00	17.00
07/29/2002	30205	Anna Alonzo	Sherwood FFA	5.00	5.00
07/29/2002	30206	Gerrienne Bennink	Sherwood FFA	6.00	6.00
07/29/2002	30207	Dustin Bingman	Sherwood FFA	17.00	17.00
07/29/2002	30208	Serena Caldwell	Sherwood FFA	5.00	5.00
07/29/2002	30209	Ashley Gartner	Sherwood FFA	38.00	38.00
07/29/2002	30210	Chad Judy	Sherwood FFA	13.00	13.00
07/29/2002	30211	Luke Judy	Sherwood FFA	14.00	14.00
07/29/2002	30212	JOEY KEYS	Sherwood FFA	70.00	70.00
07/29/2002	30213	Kreston Koziuk	Sherwood FFA	22.00	22.00
07/29/2002	30214	Ty Labahn	Sherwood FFA	19.00	19.00
07/29/2002	30215	Kim Marshall	Sherwood FFA	16.00	16.00
07/29/2002	30216	AMANDA OWEN	Sherwood FFA	20.00	20.00
07/29/2002	30217	Nicole Rychlick	Sherwood FFA	39.00	39.00
07/29/2002	30218	Sherwood FFA	Sherwood FFA	68.00	68.00
Total 211 - Awards FFA					2,574.50



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Date	Num	Name	Memo	Original Amount	Paid Amount
<b>212 · Personnel FFA</b>					
07/19/2002	4H Judge	Dave Owen	FFA Personnel	33.33	33.33
07/19/2002	OC/FF...	Debby O'Brien	FFA Personnel	23.33	23.33
07/19/2002	4H/FFA	Muriel Keyes	FFA Personnel	37.50	37.50
07/19/2002	4H/FFA...	DeVon Knutson	Swine	75.00	75.00
07/19/2002	4H/FFA	Joyce Hubbard	Personnel	37.50	37.50
07/19/2002	Paul B...	O.S.U Livestock Judging Te...	FFA Personnel	100.00	100.00
07/19/2002	Person...	Bernie Warner	Personnel-FFA	66.66	66.66
07/19/2002	Person...	Chris Utterback	FFA Personnel-Fiber Goats	25.00	25.00
07/19/2002	4H/FFA...	Paul Clark	FFA Poultry	12.50	12.50
07/27/2002	29988	Aletha Carson	FFA Rabbit	18.75	18.75
07/27/2002	29989	Kristi Price	Hillsboro FFA	18.75	18.75
09/09/2002	4H/FFA...	Tom Weimer	FFA Personnel-Beef Cattle Judge	116.67	116.67
09/11/2002	Milk Pa...	Pete Jansen	Milk parlor Supervisor	33.33	33.33
Total 212 · Personnel FFA					598.32
<b>213 · Other FFA</b>					
07/30/2002	30333	Larry Smith	Mileage Reimbursement	7.14	7.14
07/30/2002	30335	Deborah E. O'Brien	Mileage Reimbursement	48.96	48.96
07/30/2002	30336	Bernie Warner	Mileage Reimbursement	23.80	23.80
07/30/2002	30337	DeVon Knutson	Mileage Reimbursement	114.75	114.75
08/07/2002		Ribbon Specialtie's	Ribbons	293.70	293.70
08/07/2002	July Vis...	Visa	FFA	12.00	12.00
09/06/2002		All Star Tents	Land Product/Swine Tent	830.00	830.00
09/11/2002		Julie Sennes	Mileage Reimbursement	30.60	30.60
Total 213 · Other FFA					1,360.95
<b>221 · Awards 4-H</b>					
07/29/2002	30225	Washington County 4-H	Warrant 4-H	25.00	25.00
09/11/2002		Award Specialties	Master Showman Medallions	262.50	262.50
Total 221 · Awards 4-H					287.50
<b>222 · Personnel 4-H</b>					
07/19/2002	4H	Joan Hart	4-H	140.00	140.00
07/19/2002	4H Per...	Barbara DeMir	4H Personnel	70.00	70.00
07/19/2002	4H Per...	Mary Lou Campbell	4H Personnel	70.00	70.00
07/19/2002	4H Judge	Sharon Shelby	4H Judge	140.00	140.00
07/19/2002	4H Judge	Delores Fanning	4H Judge	70.00	70.00
07/19/2002	4H Judge	Faye Claassen	4H Judge	70.00	70.00
07/19/2002	4H Judge	Yvonne Kam	4H Personnel	70.00	70.00
07/19/2002	4H Judge	Andrea Isaacson	4H Personnel	70.00	70.00
07/19/2002	4H Judge	Jan Stahl	4H Personnel	70.00	70.00
07/19/2002	4H Per...	Barbara DeBellis	4H Judge	70.00	70.00
07/19/2002	4H Judge	Helen Ellis	4H Judge	70.00	70.00
07/19/2002	4H Judge	David Passon	4H Judge	70.00	70.00
07/19/2002	4H Judge	Ruthanne Tarter	4H Judge	70.00	70.00
07/19/2002	4H Judge	Kim Williamson	4H Judge	70.00	70.00
07/19/2002	4H Judge	Mary Stewart	4H Judge	70.00	70.00
07/19/2002	4H Judge	Tara McRitchie	4H Judge	140.00	140.00
07/19/2002	4H Judge	Dave Owen	4H Personnel	33.33	33.33
07/19/2002	OC/FF...	Debby O'Brien	4H Dairy Goats	28.34	28.34
07/19/2002	4H Horse	Sharon Zucker	4H Personnel	450.00	450.00
07/19/2002	4H Horse	Julie Singer	4H Horse	750.00	750.00
07/19/2002	4H Horse	Gary Wells	4H Horse	150.00	150.00
07/19/2002	4H Horse	Traci Durrell-Khalife	4H Horse	600.00	600.00
07/19/2002	4H Horse	Ester Cate	4H Horse	600.00	600.00
07/19/2002	4H/FFA	Muriel Keyes	4H Personnel	37.50	37.50
07/19/2002	4H/FFA...	DeVon Knutson	Swine	75.00	75.00
07/19/2002	4H/FFA	Joyce Hubbard	4H -Personnell Pygmy Goat	37.50	37.50
07/19/2002	Paul B...	O.S.U Livestock Judging Te...	4H personnel	100.00	100.00
07/19/2002	4H Birds	Gudrun Maybaum	4H Exotic Birds Judge	70.00	70.00
07/19/2002	4H Dogs	Heidi Hammack	4H Dogs	150.00	150.00
07/19/2002	OC-Tex...	Mary Cantweil	4H Personnel-Textiles	50.00	50.00
07/19/2002	4H Per...	Mary Lou Ludlow	4H Personnel-Dogs	150.00	150.00
07/19/2002	Person...	Bernie Warner	Personnel-4H	66.67	66.67
07/19/2002	4H	Loren Jones	4H Personnel	70.00	70.00
07/19/2002	4H Per...	Sioux Strong	4H Personnel-Dogs	70.00	70.00
07/19/2002	4H Per...	Sally Thompson	4H Personnel	70.00	70.00

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Date	Num	Name	Memo	Original Amount	Paid Amount
07/19/2002	Person...	Chris Utterback	4H Personnel-Fiber Goats	25.00	25.00
07/19/2002	4H-Per...	Glen Pfefferkorn	4H-Personnel-LLamas	75.00	75.00
07/19/2002	4H-Per...	Bill Burke	4H Personnel	70.00	70.00
07/19/2002	4H/FFA...	Paul Clark	4H Poultry	12.50	12.50
07/19/2002	4H Per...	Cheryl Douglas	4H Personnel	70.00	70.00
07/19/2002	4H Per...	Pam Mohr	4H Personnel Dogs	150.00	150.00
07/21/2002		Roberta Newman	Spring Foods contest Judge	70.00	70.00
07/27/2002	29987	Julie Sennes	Rabbit Judge	75.00	75.00
07/27/2002	29988	Aletha Carson	4H Rabbit	18.75	18.75
07/27/2002	29989	Kristi Price	Personnel 4H	18.75	18.75
07/27/2002	29985	Tammy Walker	Dog Showmanship	75.00	75.00
07/27/2002	29990	Jackie Griffon	4-H Herdsmanship Judge	150.00	150.00
07/30/2002	30351	Sharon Shelby	2002 Foods Judge	70.00	70.00
07/31/2002	30380	Sally Thompson	Judging	35.00	35.00
08/28/2002		Mary Lou Ludlow	Overpayment for Judging	(75.00)	(75.00)
09/09/2002	4H/FFA...	Tom Weimer	4H Personnel-Beef Cattle Judge	116.67	116.67
09/11/2002	Milk Pa...	Pete Jansen	Milk Parlor Supervisor	33.33	33.33
Total 222 · Personnel 4-H					5,878.34
<b>223 · Other 4-H</b>					
07/21/2002		Abiqua Forest Products, Inc.	Shavings & Sawdust	3,705.00	3,705.00
07/30/2002	30334	Mary Lou Campbell	Mileage Reimbursement	12.55	12.55
07/30/2002	30336	Bernie Warner	Mileage Reimbursement	23.80	23.80
07/30/2002	30337	DeVon Knutson	Mileage Reimbursement	114.75	114.75
07/30/2002	30340	Barbara DeBellis	Mileage Reimbursement	28.05	28.05
07/30/2002	30341	Mary Stewart	Mileage Reimbursement	18.87	18.87
07/30/2002	30342	Jan Stahl	Mileage Reimbursement	7.29	7.29
07/30/2002	30343	Delores Fanning	Mileage Reimbursement	20.40	20.40
07/30/2002	30344	Barbara DeMir	Mileage Reimbursement	16.32	16.32
07/30/2002	30345	Faye Claassen	Mileage Reimbursement	44.63	44.63
07/30/2002	30346	Roberta Newman	Mileage Reimbursement	39.78	39.78
07/30/2002	30347	Ruthanne Tarter	Mileage Reimbursement	7.65	7.65
07/30/2002	30348	David Owen	Mileage Reimbursement	24.48	24.48
07/30/2002	30349	Helen Ellis	Mileage Reimbursement	49.47	49.47
07/30/2002	30350	David Passon	Mileage Reimbursement	17.34	17.34
07/30/2002	30351	Sharon Shelby	Mileage Reimbursement	78.54	78.54
07/30/2002	30352	Joan Hart	Mileage Reimbursement	44.37	44.37
07/30/2002	30353	Sally Thompson	Mileage Reimbursement	26.42	26.42
07/30/2002	30354	Joyce Hubbard	Mileage Reimbursement	175.44	175.44
07/30/2002	30355	Kim Williamson	Mileage Reimbursement	15.30	15.30
07/30/2002	30356	Julie Singer	Mileage Reimbursement	41.31	41.31
07/30/2002	30357	Esther Cate	Mileage Reimbursement	24.48	24.48
07/30/2002	30358	Sharon Zucker	Mileage Reimbursement	55.08	55.08
07/30/2002	30359	Traci Durrell-Khalife	Mileage Reimbursement	42.59	42.59
08/07/2002	20764	Event Rental Communications	Motorola-Radio Mobile	180.00	180.00
08/07/2002	Invoice ...	Award Specialties	Name Badges	48.00	48.00
08/07/2002		Ribbon Specialties	Ribbons	1,837.20	1,837.20
08/07/2002	July Vis...	Visa	4H	12.00	12.00
08/07/2002		Event Rental Communications	Motorola-Radio Mobile	30.00	30.00
08/14/2002		RonJons Unlimited, Incorp	Portable Restrooms-4H Horse Fair	985.00	985.00
08/17/2002	30360	Yvonne Kam	Mileage Reimbursement	26.52	26.52
09/05/2002		Muriel Keyes	Mileage Reimbursement	8.67	8.67
09/05/2002	4-H Hor...	Coast to Coast Event Services	4-H Horse Fair Camp Ground Sec...	560.00	560.00
09/05/2002	4-H Su...	Jeanne Brandt	Supplies for Floral	42.86	42.86
09/06/2002		All Star Tents	4H Floral Tent	380.00	380.00
09/11/2002		O.S.U. Extension Service	Fair copies, Pegboard hooks, Offic...	932.08	932.08
09/11/2002		Small Friends	Copy Machine Use at 4H Fair Office	68.15	68.15
09/11/2002		John Baggott	Horse Fair & Fair Related Expenses	127.55	127.55
09/11/2002		Julie Sennes	Mileage Reimbursement	30.60	30.60
09/11/2002	Mileag...	Heidi Hammack	Mileage Reimbursement	20.40	20.40
09/11/2002	Mileag...	Mary Lou Ludlow	Mileage Reimbursement	21.68	21.68
Total 223 · Other 4-H					9,944.62



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Date	Num	Name	Memo	Original Amount	Paid Amount
<b>231 - Awards Open Class</b>					
07/19/2002	OC - S...	Mac Stewart	OC-Sheep	75.00	75.00
07/26/2002	29799	Travis Schaal	Open Poultry	11.50	11.50
07/26/2002	29800	Mary Ann Shiel	Open Class	12.00	12.00
07/26/2002	29801	Verle & Elaine Kirk	Open Poultry	89.00	89.00
07/26/2002	29802	Sundown Loft	Open Poultry	95.00	95.00
07/26/2002	29803	James Bater	Open Poultry	3.00	3.00
07/26/2002	29804	Joseph Bates	Open Poultry	2.00	2.00
07/26/2002	29805	Megan Jurasek	Open Class	5.00	5.00
07/26/2002	29806	Lisa Goldbeck	Open Poultry	44.50	44.50
07/26/2002	29807	Shelly Woodward	Open Poultry	47.00	47.00
07/26/2002	29808	One Mile Shires	Open Draft Horses	190.00	190.00
07/26/2002	29809	McInnis Classic Belgians	Open Draft Horses	110.00	110.00
07/26/2002	29810	Elmer Schrader	Open Draft Horses	25.00	25.00
07/26/2002	29811	Jon & Cindy Peasley Belgians	Open Draft horses	35.00	35.00
07/26/2002	29812	Floyd & Sharry Koffel	Open Draft horses	35.00	35.00
07/26/2002	29813	Candy Hegel	Open Draft horses	45.00	45.00
07/26/2002	29814	James R. Marya Sparks	Open Draft horses	45.00	45.00
07/26/2002	29815	Morris Elverud	Open Draft horses	50.00	50.00
07/26/2002	29816	Mary S. Wynne	Open Dairy Goats	286.00	286.00
07/26/2002	29817	Conway Family	Open Dairy Goats	140.00	140.00
07/26/2002	29818	Ilene McMurray	Open Dairy Goats	131.00	131.00
07/26/2002	29819	Sarah Willis	Open Dairy Goats	83.00	83.00
07/26/2002	29820	Janie Rose Strickland	Open Dairy Goats	22.00	22.00
07/26/2002	29821	Bill & Chris Strickland	Open Dairy Goats	334.00	334.00
07/26/2002	29822	Marianne Knapp	Open Dairy Goats	74.00	74.00
07/26/2002	29823	Bevi-Joe Farms	Open Class Dairy Cattle	1,810.00	1,810.00
07/26/2002	29824	Sheila Harris	Open Dairy Cattle	634.00	634.00
07/26/2002	29825	Bruce Harris	Open Dairy Cattle	34.00	34.00
07/26/2002	29826	Gina Evers	Open Dairy Cattle	29.00	29.00
07/26/2002	29827	JARED RIGERT	Open Dairy Cattle	21.00	21.00
07/26/2002	29828	Gerritt Schmidkafer	Open Dairy Cattle	34.00	34.00
07/26/2002	29829	TMK Jerseys	Open Dairy Cattle	68.00	68.00
07/26/2002	29830	Anna Marsh	Open Class Dairy Cattle	149.00	149.00
07/26/2002	29831	Mathias Schmidkofer	Open Class Dairy Cattle	21.00	21.00
07/26/2002	29832	Ryan Evers	Open Class Dairy Cattle	55.00	55.00
07/26/2002	29833	Becky Evers	Open Dairy Cattle	21.00	21.00
07/26/2002	29900	Debbie Helfrich	Open class	38.00	38.00
07/27/2002	29838	PKM Angus Ranch	Open Beef 1st Show	244.00	244.00
07/27/2002	29839	Laurel Valley Angus	Open Beef 1st show	145.00	145.00
07/27/2002	29840	Jim Clymore	Open Beef 1st Show	327.00	327.00
07/27/2002	29841	Darby Sorenson	Open Beef 1st show	30.00	30.00
07/27/2002	29842	Stacy Clute	Open Beef 1st show	20.00	20.00
07/27/2002	29843	Corey A Ranch	Open Beef 1st show	60.00	60.00
07/27/2002	29844	Schmidlin Farms	Open Beef 1st Show	262.00	262.00
07/27/2002	29845	Tom McCuen	Open Beef 2nd show	130.00	130.00
07/27/2002	29846	Troy VanRoekel	Open Beef 1st show	445.00	445.00
07/27/2002	29847	Jacobs Angus	Open Beef 1st Show	105.00	105.00
07/27/2002	29848	S & J Ranch	Open Beef 1st show	155.00	155.00
07/27/2002	29849	Fantasy Acres Pinzgauers	Open Beef 1st Show	517.00	517.00
07/27/2002	29850	Adam Donovan	Open Beef 1st show	280.00	280.00
07/27/2002	29851	Cygnat Group, Inc.	Open Beef 1st show	500.00	500.00
07/27/2002	29852	Tom Gordon Pinzgauers	Open Beef 1st show	326.00	326.00
07/27/2002	29853	Pamela Allen-Dean	Open Class	134.00	134.00
07/27/2002	29854	Joan Austin	Open Class	37.00	37.00
07/27/2002	29855	Julie Babcock	Open Class	44.00	44.00
07/27/2002	29856	Merlene Bacon	Open Class	20.00	20.00
07/27/2002	29857	Melanie Bamberg	Open Class	30.00	30.00
07/27/2002	29858	Stephanie Barker	Open class	25.00	25.00
07/27/2002	29859	Irene Barnes	Open Class	172.00	172.00
07/27/2002	29860	Stephanie Bishop	Open Class	27.00	27.00
07/27/2002	29861	Tiffany Boatwright	Open class	64.00	64.00
07/27/2002	29862	Greta Bradford	Open Class	30.00	30.00
07/27/2002	29863	Bonnie Bronleewe	Open Class	20.00	20.00
07/27/2002	29864	Elicia Burton	Open class	32.00	32.00
07/27/2002	29865	Tina Burton	Open Class	44.00	44.00
07/27/2002	29866	Barbara Candioglos	Open class	30.00	30.00
07/27/2002	29867	Carol Christ	Open Class	20.00	20.00
07/27/2002	29868	Francine Colton	Open class	22.00	22.00

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**Washington County Fair Complex**  
**Line Item Report**  
 July through September 2002

Date	Num	Name	Memo	Original Amount	Paid Amount
07/27/2002	29869	Christina Cournia	Open Class	50.00	50.00
07/27/2002	29870	Jennifer Cournia	Open class	20.00	20.00
07/27/2002	29871	Rose Coussens	Open Class	42.50	42.50
07/27/2002	29872	Sharon M. Crawford	Open class	20.00	20.00
07/27/2002	29873	Sue Cropp	Open class	25.00	25.00
07/27/2002	29874	Joanna Crumley	Open class	36.00	36.00
07/27/2002	29875	Megan Crumley	Open class	22.00	22.00
07/27/2002	29876	Hazel Cyphers	Open Class	51.00	51.00
07/27/2002	29877	Renae DeRouen	Open class	44.00	44.00
07/27/2002	29878	Ilo devine	Open class	33.00	33.00
07/27/2002	29879	Janosz Dewberry	Open Class	25.00	25.00
07/27/2002	29880	Ken Dietz	Open Class	40.00	40.00
07/27/2002	29881	Patty Dobbs	Open Class	38.00	38.00
07/27/2002	29882	Leif Draznin-French	Open class	20.00	20.00
07/27/2002	29883	Holly Ekstrom	Open Class	34.00	34.00
07/27/2002	29884	Dallas Evans	Open Class	20.00	20.00
07/27/2002	29885	Mark Feeny	Open class	32.00	32.00
07/27/2002	29886	Rachel Feeny	Open class	20.00	20.00
07/27/2002	29887	Amy Fiederowicz	Open class	20.00	20.00
07/27/2002	29888	Marianne Fields	Open Class	47.00	47.00
07/27/2002	29889	Benjamin Forester	Open class	23.00	23.00
07/27/2002	29890	Warren Foster	Open class	35.00	35.00
07/27/2002	29891	Grace Fross	Open class	36.00	36.00
07/27/2002	29892	Ben Ganger	Open class	40.50	40.50
07/27/2002	29893	Katie Ganger	Open class	23.00	23.00
07/27/2002	29894	Katie Garcia	Open class	30.00	30.00
07/27/2002	29895	Pam Gilbertson	Open Class	121.00	121.00
07/27/2002	29896	Melissa Gross	Open class	22.00	22.00
07/27/2002	29897	Colleen Hampton	Open Class	20.50	20.50
07/27/2002	29898	Britney Hansen	Open class	30.00	30.00
07/27/2002	29899	Beth Heesacker	Open class	37.00	37.00
07/27/2002	29901	Evelyn Herinckx	Open Class	115.00	115.00
07/27/2002	29902	Florence Herinckx	Open Class	24.00	24.00
07/27/2002	29903	Nancy Hinsch	Open Class	57.00	57.00
07/27/2002	29904	Kathy Holland	Open class	25.00	25.00
07/27/2002	29905	Jerry Hrabal	Open class	129.50	129.50
07/27/2002	29906	Erika Hylton	Open Class	35.00	35.00
07/27/2002	29907	Anna Marie Isaacson	Open class	28.00	28.00
07/27/2002	29908	Denise M. Jackson	Open class	29.00	29.00
07/27/2002	29909	Kimberly James	Open Class	37.00	37.00
07/27/2002	29910	Deanna Johnson	Open Class	87.00	87.00
07/27/2002	29911	Georgia Johnson	Open class	110.50	110.50
07/27/2002	29912	Isaac Jones	Open class	31.00	31.00
07/27/2002	29913	Julie Kemper	Open Class	20.00	20.00
07/27/2002	29914	Susan Lair	Open class	29.00	29.00
07/27/2002	29915	Lola Larson	Open Class	44.00	44.00
07/27/2002	29916	Nyell LeFore	Open class	30.00	30.00
07/27/2002	29917	Marry Libby	Open Class	71.00	71.00
07/27/2002	29918	Patti Little	Open class	22.00	22.00
07/27/2002	29919	Scott Maederer	Open Class	38.00	38.00
07/27/2002	29920	Nilina Mason-Campbell	Open class	36.00	36.00
07/27/2002	29921	Ghenae McIntosh	Open Class	81.00	81.00
07/27/2002	29922	Eric McLoud	Open class	22.00	22.00
07/27/2002	29923	Debbie McNew	Open class	20.00	20.00
07/27/2002	29924	Katie McWilliams	Open Class	44.00	44.00
07/27/2002	29925	Nancy McWilliams	Open Class	70.00	70.00
07/27/2002	29926	Jane Miller	Open class	20.50	20.50
07/27/2002	29927	Margo Montgomery	Open class	35.00	35.00
07/27/2002	29928	BreeAnne Moore	Open class	29.50	29.50
07/27/2002	29929	Hannah Nixon	Open class	30.00	30.00
07/27/2002	29930	Molly Nixon	Open class	24.00	24.00
07/27/2002	29931	North Plains Garden Club	Open class	20.00	20.00
07/27/2002	29932	Nicole Nunnenkamp	Open class	82.00	82.00
07/27/2002	29933	Lelia O'Dell	Open Class	25.00	25.00
07/27/2002	29934	Lori Orlowski	Open class	20.00	20.00
07/27/2002	29935	Pauline Osman	Open class	22.00	22.00
07/27/2002	29936	Janis Parke	Open class	35.00	35.00
07/27/2002	29937	Richard Parke	Open class	50.00	50.00
07/27/2002	29938	Christopher Perez	Open class	22.00	22.00



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# Washington County Fair Complex

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Date	Num	Name	Memo	Original Amount	Paid Amount
07/27/2002	29939	Bea Peters	Open Class	141.00	141.00
07/27/2002	29940	LaRee Jo Peters	Open Class	26.00	26.00
07/27/2002	29941	Caroline Pierce	Open class	27.00	27.00
07/27/2002	29942	Donna Pohlman	Open class	75.50	75.50
07/27/2002	29943	Becky Prentice	Open class	28.00	28.00
07/27/2002	29944	Patty Rawlinson	Open class	24.00	24.00
07/27/2002	29945	John Reaney	Open Class	90.00	90.00
07/27/2002	29946	Brenda Renning	Open Class	41.00	41.00
07/27/2002	29947	Kristin Renzema	Open class	25.00	25.00
07/27/2002	29948	Gerry Reynolds	Open class	21.00	21.00
07/27/2002	29949	Bill Roesch	Open class	27.00	27.00
07/27/2002	29950	Kate Rohrich	Open Class	54.00	54.00
07/27/2002	29951	Samatha Rohrich	Open class	48.00	48.00
07/27/2002	29952	Leola Ruff	Open class	32.00	32.00
07/27/2002	29953	Kristin Schmidlin	Open Class	50.00	50.00
07/27/2002	29954	Ron Schoeler	Open class	59.00	59.00
07/27/2002	29955	Gail Selby	Open Class	26.00	26.00
07/27/2002	29956	Violet Selby	Open Class	35.00	35.00
07/27/2002	29957	Kim Settlemire	Open class	28.50	28.50
07/27/2002	29958	W.A. Sheets	Open class	79.00	79.00
07/27/2002	29959	Mary Ann Shiel	Open Class	47.00	47.00
07/27/2002	29960	David Smith	Open class	27.00	27.00
07/27/2002	29961	Elizabeth Smith	Open Class	27.00	27.00
07/27/2002	29962	Lucille Smith	Open Class	41.00	41.00
07/27/2002	29963	April Snodgrass	Open class	66.00	66.00
07/27/2002	29964	Paige Snodgrass	Open class	56.00	56.00
07/27/2002	29965	Vernice Stanley	Open class	29.00	29.00
07/27/2002	29966	Pat Tapley	Open Class	22.00	22.00
07/27/2002	29967	Angela Tardio	Open class	20.00	20.00
07/27/2002	29968	Judith Turano	Open class	38.00	38.00
07/27/2002	29969	Steven Van Grunsven	Open class	48.50	48.50
07/27/2002	29970	Lorna Vermeulen	Open class	35.00	35.00
07/27/2002	29971	Hannah Viera	Open class	22.00	22.00
07/27/2002	29972	Janet Vinson	Open class	35.00	35.00
07/27/2002	29973	Melissa Vinson	Open class	77.00	77.00
07/27/2002	29974	Michelle Vinson	Open class	38.00	38.00
07/27/2002	29975	Monica Vinson	Open class	37.00	37.00
07/27/2002	29976	Alice Vuylsteke	Open Class	34.00	34.00
07/27/2002	29977	Elizabeth Wedell	Open class	29.00	29.00
07/27/2002	29978	Wendy Wells	Open class	22.00	22.00
07/27/2002	29979	Bailey Wilcox	Open class	31.00	31.00
07/27/2002	29980	Kristin Wilcox	Open class	24.00	24.00
07/27/2002	29981	Sue Wilson	Open class	28.00	28.00
07/27/2002	29982	Sandy Wohlfarth	Open class	20.00	20.00
07/27/2002	29983	Lucille Wold	Open class	38.00	38.00
07/27/2002	29984	Barbara Wriggle	Open Class	62.00	62.00
07/28/2002	30041	Irene Barnes	Open Class	25.00	25.00
07/28/2002	30042	Lilly Mayer	Open cashmere	53.00	53.00
07/28/2002	30043	Christi Johnson	Open Cashmere	5.00	5.00
07/28/2002	30044	Lisa Zietz	Open Cashmere	64.00	64.00
07/28/2002	30045	Lisa Roskopf	Open Pygora Goats	106.00	106.00
07/28/2002	30046	Dee Rode	Open Pygora Goat	25.00	25.00
07/28/2002	30047	Missy Weldon	Open Pygora Goat	62.00	62.00
07/28/2002	30048	Alex Weldon	Open Pygora Goat	47.00	47.00
07/28/2002	30049	Susan Prechtl	Open Pygora goats	37.00	37.00
07/28/2002	30050	Julie Case	Open Pygora Goat	12.00	12.00
07/28/2002	30051	David Gilbertson Sr.	Open Pygora Goat	15.00	15.00
07/28/2002	30052	David Gilbertson Jr.	Open Pygora Goat	10.00	10.00
07/28/2002	30053	Shannon Gilbertson	Open Pygora Goats	12.00	12.00
07/28/2002	30054	Valery Sampson	Open pygora Show	22.00	22.00
07/28/2002	30055	Kyrissa Koch	Open Pygora Goat	12.00	12.00
07/28/2002	30056	Wil-Rene Farms	Open Dairy 2nd show	986.00	986.00
07/28/2002	30057	Bevi-Joe Farms	Open Class Dairy Cattle	20.00	20.00
07/28/2002	30058	Tiffany Johnson	Open Dairy 2nd show	228.00	228.00
07/28/2002	30059	Tenele Johnson	Open Dairy Cattle 2nd show	238.00	238.00
07/28/2002	30060	Josh Meadows	Open Dairy Cattle 2ns show	55.00	55.00
07/28/2002	30061	Amy Marsh	Open 2nd Dairy Cattle	233.00	233.00
07/28/2002	30062	TMK Farm	Open Dairy Cattle 2nd show	690.00	690.00
07/28/2002	30063	Zack Evers	Open Dary Cattle 2nd show	34.00	34.00



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Date	Num	Name	Memo	Original Amount	Paid Amount
07/28/2002	30064	Geroge Marsh	Open Dairy Cattle 2nd show	430.00	430.00
07/28/2002	30065	Robin Marsh	Open 2nd Dairy Cattle	503.00	503.00
07/28/2002	30066	Brandi Marsh	Open Dairy Cattle 2nd show	184.00	184.00
07/28/2002	30067	Matthew Jansen	Open Dairy 2nd show	29.00	29.00
07/28/2002	30068	Ryan Evers	Open Class Dairy Cattle	21.00	21.00
07/28/2002	30069	Will Marsh	Open Dairy Cattle 2ns show	60.00	60.00
07/28/2002	30070	Anna Ross	Open cashmere	10.00	10.00
07/28/2002	30071	Tom McCuen	Open Beef 2nd show	90.00	90.00
07/28/2002	30072	Becky O'Dell	Open Beef 2nd show	50.00	50.00
07/28/2002	30073	John O'Dell	Open Beef 2nd Show	92.00	92.00
07/28/2002	30074	Magic Mountain Limousin	Open Beef 2nd show	560.00	560.00
07/28/2002	30075	Danielle Boggs	Open Beef 2nd Show	225.00	225.00
07/28/2002	30076	Josh Patterson	Open Beef 2nd show	180.00	180.00
07/28/2002	30077	Jacob Patterson	Open Beef 2nd show	180.00	180.00
07/28/2002	30078	Don Leichtman	Open Beef 2nd show	110.00	110.00
07/28/2002	30079	Palin Red Angus	Open Beef 2nd Show	350.00	350.00
07/28/2002	30080	Lazy J's Livestock	Open Beef 2nd show	575.00	575.00
07/28/2002	30081	Suzie Q Charolais	Open Beef 2nd show	180.00	180.00
07/28/2002	30082	Mark Sepulveda	Open Beef 2nd show	40.00	40.00
07/28/2002	30083	Adrain Amaleisca	Open Beef 2nd show	30.00	30.00
07/28/2002	30084	Troy Van Roekel	Open Beef 2nd show	100.00	100.00
07/28/2002	30085	Laura Isaacson	Open Beef 2nd Show	245.00	245.00
07/28/2002	30086	Lance Isaacson	Open Beef 2nd Show	150.00	150.00
07/28/2002	30087	Bar G Charolais	Open Beef 2nd show	20.00	20.00
07/28/2002	30088	Amanda Schroeder	Open Beef 2nd show	100.00	100.00
07/28/2002	30089	Grassland Farms	Open Beef 2nd Show	570.00	570.00
07/28/2002	30090	Schmidlin Farms	Open Beef 2nd Show	50.00	50.00
07/28/2002	30091	PKM Angus Ranch	Open Beef 2nd Show	30.00	30.00
07/28/2002	30092	Fantasy Acres	Open Beef 2nd show	20.00	20.00
07/28/2002	30093	Cygnat Group	Open Beef 2nd show	20.00	20.00
07/28/2002	30095	Forest Grove FFA	Open sheep	446.00	446.00
07/28/2002	30096	Sherwood FFA	Open Sheep	96.00	96.00
07/28/2002	30097	Alyssa Muhurich	Open sheep	24.00	24.00
07/28/2002	30098	Abell Family	Open sheep	426.00	426.00
07/28/2002	30099	Michel A. Jones	Open sheep	228.00	228.00
07/28/2002	30100	Jessica Jones	Open sheep	20.00	20.00
07/28/2002	30101	Bide-a-Wee Farm	Open sheep	447.00	447.00
07/28/2002	30102	Ashley Harelson	Open Sheep & Wool	184.00	184.00
07/28/2002	30103	Jack Kalina	Open sheep	10.00	10.00
07/28/2002	30104	Janelle Rychlick	Open Sheep	15.00	15.00
07/28/2002	30105	Peggy Miller	Open sheep	195.00	195.00
07/28/2002	30106	Green Family Romneys	Open Sheep & Wool	126.00	126.00
07/28/2002	30107	Christiane Payton	Open sheep	52.00	52.00
07/28/2002	30108	Stephanie Barker	Open sheep	63.00	63.00
07/28/2002	30109	Kalina /Barker	VOID: Open sheep	0.00	0.00
07/28/2002	30110	Kalina Family	Open Sheep	262.00	262.00
07/28/2002	30111	Kasidy Nielson	Open sheep	15.00	15.00
07/28/2002	30112	Stadel Southdown	Open sheep	220.00	220.00
07/28/2002	30113	Karen McLaughlin	Open sheep	21.00	21.00
07/28/2002	30114	Stephanie Vandehey	Open Sheep & Wool	148.00	148.00
07/28/2002	30115	Sue Schwab	Open Sheep & Wool	25.00	25.00
07/28/2002	30116	Deborah Lockwood	Open sheep	19.00	19.00
07/28/2002	30117	Kalina /Barker	Open Sheep	223.00	223.00
07/29/2002	30219	Washington Grange #313	2002 Warrant	75.00	75.00
07/29/2002	30220	Schoils Grange #338	2002 Warrant	25.00	25.00
07/29/2002	30221	Kinton Jr. Grange #321	2002 Warrant	25.00	25.00
07/29/2002	30222	Hillsboro Grange #173	2002 Warrant	25.00	25.00
07/29/2002	30224	Forest Grove Grange #282	2002 Warrant	150.00	150.00
07/29/2002	30226	Sherwood Grange #272	2002 Warrant	100.00	100.00
07/29/2002	30227	Tigard Grange #148	2002 Warrant	25.00	25.00
07/29/2002	30228	Leedy Grange #339	2002 Warrant	25.00	25.00
07/29/2002	30229	COF Rangers #1113	2002 Warrant	25.00	25.00
08/21/2002	30363	Kristin Schmidlin	Jr. Queen of the Kitchen	20.00	20.00
08/21/2002	30364	Isaac Jones	Jr Runner up	10.00	10.00
08/21/2002	30365	Bea Peters	Sr. Runner Up	15.00	15.00

Total 231 - Awards Open Class

25,778.00

# Washington County Fair Complex

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### July through September 2002

Date	Num	Name	Memo	Original Amount	Paid Amount
<b>232 · Personnel Open</b>					
07/19/2002	4H Judge	Dave Owen	Open Class Poultry Judge	33.34	33.34
07/19/2002	OC-Gra...	Larry Smith	Grange & Land Products	100.00	100.00
07/19/2002	OC/FF...	Debby O'Brien	Open Class Personnel	23.33	23.33
07/19/2002	Open C...	Kevin Lopes	Open Class-Beverages	75.00	75.00
07/19/2002	Open C...	Ingrid Gordon	Open Class-Baked Goods	50.00	50.00
07/19/2002	Open C...	Doug Remington	Open Class Beverages	75.00	75.00
07/19/2002	OC-Dra...	Bob Andrewjeski	Open Class Draft Horse	200.00	200.00
07/19/2002	Open C...	Don Hoffard	Open Class- Beverages	75.00	75.00
07/19/2002	OC-Per...	Rita Schmeiser	Personnel-Open Class Textiles	50.00	50.00
07/19/2002	Open C...	Lorraine Bieiski	OC-Personnel-Floral	50.00	50.00
07/19/2002	OC-Per...	Joyce Lansford	OC-Personnel-Textile	50.00	50.00
07/19/2002	OC-Fib...	Teresa Bricker	OC-Fiber Goats	75.00	75.00
07/19/2002	OC-Floral	Genevieve Pittelkau	Personnel-OC-Floral	50.00	50.00
07/19/2002	OC-Floral	Marjorie Terphening	Personnel-Floral-OC	50.00	50.00
07/19/2002	OC-Flo...	Donna Cotton	OC-Personnel-Floral	50.00	50.00
07/19/2002	OC-Flo...	J-Me Leigh	Personnel-OC-Floral	50.00	50.00
07/19/2002	Person...	Lucille Thomas	Personnel-OC-Floral	50.00	50.00
07/19/2002	OC-Per...	Barbara Brooks	OC-Personnel-Baked Goods	50.00	50.00
07/19/2002	Person...	Dorothy Shook	OC-Personnel-Floral	50.00	50.00
07/19/2002	Person...	Pat Swonger	Personnel-OC-Floral	50.00	50.00
07/19/2002	Person...	Bernie Warner	Personnel-OC	66.67	66.67
07/19/2002	OC-Art...	Mary Lou Campbell	OC Personnel	70.00	70.00
07/19/2002	Person...	Chris Utterback	OC Personnel-Fiber Goats	25.00	25.00
07/19/2002	OC-Ph...	Brian Welsh	Open Class Personnel-Photo	75.00	75.00
07/19/2002	OC-Ph...	Mike Hughes	Open Class Photo	75.00	75.00
07/19/2002	OC-Per...	Jeff Uecker	Open Personnel Art	75.00	75.00
07/19/2002	OC-Art...	Karen Wedeking	OC Personnel-Arts & Crafts	50.00	50.00
07/19/2002	OC Per...	Alana Mapes	OC Personnel-Crafts	75.00	75.00
09/09/2002	4H/FFA...	Tom Weimer	OC Personnel-Beef Cattle Judge	116.66	116.66
09/11/2002		Lorena Roberts-Textiles Super	Textiles Superintendent	100.00	100.00
09/11/2002	Milk Pa...	Pete Jansen	Milk Parlor Supervisor	33.34	33.34
Total 232 · Personnel Open					2,018.34
<b>233 · Other Open Class</b>					
07/28/2002	30040	Delores Hutcheon	Misc Arts & Crafts Expenses	35.00	35.00
07/29/2002	30223	Pomona Grange #2		25.00	25.00
07/30/2002	30333	Larry Smith	Mileage Reimbursement	7.14	7.14
07/30/2002	30334	Mary Lou Campbell	Mileage Reimbursement	12.54	12.54
07/30/2002	30335	Deborah E. O'Brien	Mileage Reimbursement	48.96	48.96
07/30/2002	30336	Bernie Warner	Mileage Reimbursement	23.80	23.80
07/30/2002	30338	Robert Andrewjeski	Mileage Reimbursement	122.40	122.40
07/30/2002	30339	Rita Schmeiser	Mileage Reimbursement	17.85	17.85
08/07/2002	Ribbons	Ribbon Specialtie's	Ribbons	76.52	76.52
08/07/2002		Ribbon Specialtie's	Ribbons	1,878.54	1,878.54
08/07/2002	July Vis...	Visa	Open Class	12.00	12.00
08/16/2002	#60115...	Office Depot Credit Plan	Misc. Office Supplies	55.74	55.74
08/21/2002	Reimbu...	Sarah Danforth	Baked Goods Superintendent Mis...	81.58	81.58
08/21/2002	Printing	Kinko's Inc.	Art's & Crafts Entry Blanks	301.00	301.00
08/21/2002	Printing	Kinko's Inc.	Exhibitor Booklets	630.00	630.00
09/05/2002		Lucille Thomas	Mileage Reimbursement	11.48	11.48
09/05/2002		Dorothy Shook	Mileage Reimbursement	5.61	5.61
09/05/2002		Donna Cotton	Mileage Reimbursement	7.65	7.65
09/05/2002		Geni Pittelkau	Mileage Reimbursement	19.13	19.13
09/05/2002		Mac Stewart	Mileage Reimbursement	43.35	43.35
09/05/2002		Mary Cantwell	Mileage Reimbursement	5.61	5.61
09/05/2002		Pat Swonger	Mileage Reimbursement	17.85	17.85
09/06/2002		All Star Tents	FLoral Canopy	150.00	150.00
09/11/2002		Lorena Roberts-Textiles Super	Textiles-Meal Reimbursement	17.75	17.75
Total 233 · Other Open Class					3,606.50
Total DE · EXHIBITS/COMPETITIONS					52,047.07



# Washington County Fair Complex

## Line Item Report

### July through September 2002

Date	Num	Name	Memo	Original Amount	Paid Amount
<b>EE · RODEO</b>					
<b>311 · Prize Money</b>					
07/25/2002	29792	Rodeo Committee	Day Money	1,000.00	1,000.00
07/25/2002	29793	Rodeo Committee	Day Money	1,000.00	1,000.00
07/25/2002	29794	Rodeo Committee	Day Money	1,000.00	1,000.00
07/27/2002	29986	Rodeo Secretary Prize Acco...	2002 Rodeo Prize Money	42,000.00	42,000.00
Total 311 · Prize Money					45,000.00
<b>312 · Personnel</b>					
07/27/2002	29992	Will Rasmussen	Water & Power flat	2,700.00	2,700.00
07/27/2002	29993	Jerry Jensen	Sound/Scoreboard Services	3,800.00	3,800.00
07/27/2002	29994	Keith Isley	Clown/Barrelman	3,600.00	3,600.00
07/27/2002	29995	Claudia Adams	Rodeo Secretary	1,200.00	1,200.00
07/27/2002	29996	Loyd Ketchum	Bull Fighter	1,800.00	1,800.00
07/27/2002	29997	Seth "Shorty" Gorham	Rodeo Bullfighter	1,500.00	1,500.00
07/27/2002	29998	Dennis Peckham	Timed Event Chute Boss	550.00	550.00
07/27/2002	29999	Lesley Peckham	Timer	500.00	500.00
07/27/2002	30000	Dixie Williams	Rodeo Timer	450.00	450.00
07/27/2002	30001	Donnie Landis	Rodeo Clown/Barrelman	2,400.00	2,400.00
08/07/2002	Police ...	Washington County Sheriff's ...	2002 Police Service-Rodeo	150.00	150.00
09/05/2002		Westcoast Hillsboro Hotel	Room Charges-Cody Feinauer	221.49	221.49
Total 312 · Personnel					18,871.49
<b>313 · Stock Contract</b>					
07/19/2002	29690	Growney Bros Rodeo Co.	Cattle Drive Promotion	1,400.00	1,400.00
07/22/2002	Stock ...	Gales Creek Farms	15 Ton Alfalfa/Grass/Hay	2,325.00	2,325.00
07/25/2002		Aloha Feed	Cob/Grain/Molasses	253.60	253.60
07/27/2002	29991	Flying "5" Big Bend Rodeo C...	Rodeo Stock Contractor	23,000.00	23,000.00
09/05/2002		Westcoast Hillsboro Hotel	Room Charges Flying 5 Rodeo	442.98	442.98
09/05/2002		Westcoast Hillsboro Hotel	Room Charges-Flying 5 Rodeo	590.64	590.64
Total 313 · Stock Contract					28,012.22
<b>314 · Special Awards</b>					
08/07/2002	Rodeo	Award Specialties	Plate, engraved	75.00	75.00
08/14/2002	Reimbu...	Angela McVey	Belt Buckle Prizes for Bull Winners	101.00	101.00
Total 314 · Special Awards					176.00
<b>315 · Exceptional Kid's Rodeo</b>					
08/07/2002	Kids Bu...	Gaston Feed	12 Kids Buckles	60.00	60.00
08/16/2002	#60115...	Office Depot Credit Plan	Polaroid Film	119.95	119.95
09/05/2002		Country Stitchin'	T-shirts Embroidery-Blue	272.00	272.00
09/26/2002		Patty Crop	Supplies	169.28	169.28
Total 315 · Exceptional Kid's Rodeo					621.23
<b>316 · Promotion</b>					
07/22/2002	Cowbo...	Ponderosa Provisions	Catering-Cowboy Feed	917.54	917.54
07/24/2002		Mt. Hood Beverage Company	Beverages-Beer & Cups	580.00	580.00
08/14/2002		Washington County Fair Boo...	Popcorn for Rodeo VIP's	32.25	32.25
08/14/2002		Cash & Carry United Grocers	Rodeo Committee-VIP	2,964.97	2,964.97
08/14/2002	OLCC ...	Dale Zickrick	Sponsorship Hospitality	188.57	188.57
08/16/2002	Soft Dri...	Jerry's Special Events	Rodeo Soft Drink Service	598.25	598.25
08/16/2002	Rodeo ...	Lonna M. Perry	Cook Aprons	22.36	22.36
09/11/2002		Cody Feinauer-Rodeo	StarLight Parade	19.39	19.39
Total 316 · Promotion					5,323.33

# Washington County Fair Complex

## Line Item Report

### July through September 2002

Date	Num	Name	Memo	Original Amount	Paid Amount
<b>317 - Materials &amp; Supplies</b>					
07/30/2002	30361	Winnie Daniels	Misc Materials & Supplies	148.39	148.39
08/07/2002	Posters	Express Press Printing & Co...	Posters	312.00	312.00
08/07/2002	July Vis...	Visa	Rodeo	72.00	72.00
08/14/2002	Paint	A & I Paint & Decorating Inc.	Paint	54.80	54.80
08/14/2002		Alpha Graphics	Daily Rodeo Flyer	240.00	240.00
08/14/2002		Impact Sign Co.	Fair Signage	254.00	254.00
08/16/2002	Supplies	Mike Seavey	Cable Clamps, Paint	20.11	20.11
08/21/2002	Reimbu...	Jeanette Hill	Photography Supplies for Rodeo	285.59	285.59
08/21/2002	Printing	Kinko's Inc.	Business Cards Brian Anderson	40.00	40.00
09/05/2002		Lynn Haynes	Miscellaneous Rodeo Supplies	53.47	53.47
09/11/2002	079-62...	Familian NW Hillisboro	Rodeo Miscellaneous	211.82	211.82
09/11/2002		Metro West Ambulance	Standby ALS Unit	171.88	171.88
09/11/2002		Metro West Ambulance	2 Rodeo's & Slack Sat	1,000.00	1,000.00
09/11/2002		Sign Pro	Rodeo Signs	1,167.00	1,167.00
Total 317 - Materials & Supplies					4,031.06
<b>318 - Board Expense</b>					
09/05/2002		Visa	Cody Feinauer-PRCA Conference	572.95	572.95
09/11/2002		Cody Feinauer-Rodeo	Lunch w/Potential Sponsor	35.00	35.00
Total 318 - Board Expense					607.95
<b>319 - Other Miscellaneous</b>					
08/21/2002	Judges...	Pro Rodeo Cowboys Associa...	Judges Fee's	1,350.00	1,350.00
08/21/2002		D.J. Classics		640.00	640.00
Total 319 - Other Miscellaneous					1,990.00
<b>320 - Queen</b>					
07/08/2002		Country Stitchin'	Flower Pack, Corsages, Mane & T...	400.00	400.00
07/08/2002		Columbia Photo Service	Rodeo Queen Photo's	80.00	80.00
08/14/2002		Alpha Graphics	Pictures-Queen	139.00	139.00
09/05/2002		Country Stitchin'	Embroidery on Serape, Queens Ja...	160.00	160.00
Total 320 - Queen					779.00
<b>321 - Rental Equipment</b>					
07/22/2002		A & A Tent Company	40x60 Frame Tent	950.00	950.00
08/07/2002	Tractor ...	United Rentals, Inc.	Tractor Rental	40.00	40.00
08/07/2002		United Rentals, Inc.	Generator Rental	81.32	81.32
08/07/2002		United Rentals, Inc.	Forklift Rental	38.00	38.00
08/14/2002		RonJons Unlimited, Incorp	Portable Restrooms-Rodeo	689.50	689.50
08/21/2002	Equipm...	Safway Steel Products	Rodeo Rental of Bleachers	4,700.00	4,700.00
09/05/2002		Visa	Grandstand Platform Ramp & Rails	789.80	789.80
09/06/2002		All Star Tents	Rodeo Merchandising Canopy	150.00	150.00
Total 321 - Rental Equipment					7,438.62
<b>333 - Sponsorship Fees</b>					
08/16/2002		Amato Communications	Rodeo Sponsorship Fee	1,125.00	1,125.00
Total 333 - Sponsorship Fees					1,125.00
<b>EE - RODEO - Other</b>					
07/21/2002		Garment Graphic	Denim Shirts, Flex caps, Sweatshi...	1,691.10	1,691.10
Total EE - RODEO - Other					1,691.10
Total EE - RODEO					115,667.00
<b>GE - SHOWS &amp; ENTERTAINMENT</b>					
<b>324 - Main Stage</b>					
07/25/2002		Camino Inc., f/s/o The Calling	Ampitheater Entertainment for Fair	30,000.00	30,000.00
07/26/2002	29834	Carrot Top, Inc.	Entertainment	30,000.00	30,000.00
07/27/2002	30002	Johnny Limbo and the Lugnuts	Johnny Limbo and the Lugnuts 7/...	4,500.00	4,500.00
07/28/2002	30023	Funk Heavy Industries	Ampitheatre Entertainment	6,500.00	6,500.00
07/28/2002	30094	Leo Aguilar	Artist Fees- Sunday	5,500.00	5,500.00
Total 324 - Main Stage					76,500.00

# Washington County Fair Complex

## Line Item Report

### July through September 2002

Date	Num	Name	Memo	Original Amount	Paid Amount
<b>325 - Grounds Entertainment</b>					
07/20/2002	Sound/...	Daryl O. Mitchell	Sound/Talent Show	450.00	450.00
07/25/2002		Pacific Promotions, Inc.	Arena-Truck & Tractor Pull	5,800.00	5,800.00
07/25/2002	30009	Joe Brown	Draft Horse Hitch	200.00	200.00
07/25/2002	30010	Morris Elverud	Open Draft horses	200.00	200.00
07/26/2002	29836	Daryl O. Mitchell	Family Fun Stage Entertainment	700.00	700.00
07/26/2002	29837	George Hood, Surf's Up Music	Family Fun Stage Entertainment	700.00	700.00
07/27/2002	30003	Joe Stoddard	Grounds Entertainment	1,900.00	1,900.00
07/28/2002	30013	Sherrie Shafer	Draft Horse Hitch	200.00	200.00
07/28/2002	30014	Sharry Koffel	Draft Horse Hitch	200.00	200.00
07/28/2002	30006	Leo Herrera	Entertainment Brews & Blues	4,500.00	4,500.00
07/28/2002	30019	Nancy Kobert of Kobert Anim...	Bird show	3,500.00	3,500.00
07/28/2002	30020	Duck Enterprises, LLC	Duck Races	3,400.00	3,400.00
07/28/2002	30021	Jest in Time Circus of Fools	Entertainment	4,800.00	4,800.00
07/28/2002	30024	Matt Neill	Entertainer	1,666.68	1,666.68
07/28/2002	30025	Countryfied	Cowboy Stage	4,400.00	4,400.00
07/28/2002	30026	Randy Deck Entertainment f/...	Hypnotist	5,000.00	5,000.00
07/28/2002	30027	WGAS Motorsports	Demolition Derby	5,000.00	5,000.00
07/28/2002	30030	Duane VanDyke	Draft Horse Hitch	599.00	599.00
07/28/2002	30031	Sherrie Shafer	Draft Horse Hitch	0.00	0.00
07/29/2002	30231	Jim Mesi	Blues & Brews Stage	2,800.00	2,800.00
07/29/2002	30232	James Miller	Blues & Brews Stage	4,000.00	4,000.00
07/29/2002	30233	Norman Sylvester	Blues & Brews Stage	150.00	150.00
07/29/2002	30234	Robbie Laws	Blues & Brews Stage	150.00	150.00
07/29/2002	30235	Stu Kinzel	Blues & Brews Stage	150.00	150.00
07/29/2002	30236	Bill Rhoades	Blues & Brews Stage	150.00	150.00
07/29/2002	30237	Lisa Mann	Blues & Brews Stage	150.00	150.00
07/29/2002	30238	Jon A. Black	Blues & Brews Stage	150.00	150.00
07/29/2002	30239	Jon Koonce	Blues & Brews Stage	150.00	150.00
07/31/2002	30034	John & Cindy Peasly	Draft Horse Hitch	200.00	200.00
07/31/2002	30035	Elmer Schrader	Open Draft Horses	200.00	200.00
07/31/2002	30036	David Cunningham	Open Draft Horses	599.00	599.00
07/31/2002	30037	Neal McInnis	Draft Horse Hitch	599.00	599.00
07/31/2002	30038	Jim & Myra Sparks	Draft Horse Hitch	200.00	200.00
07/31/2002	30007	Les Richardson	Cowboy Stage	2,800.00	2,800.00
08/07/2002	Street ...	KXJM Radio	Dance Party	800.00	800.00
08/07/2002	July Vis...	Visa	Tables & Chairs	759.93	759.93
Total 325 - Grounds Entertainment					57,223.61
<b>326 - Associated Costs-Main</b>					
07/25/2002	30011	Cascade Sound Inc.	Sound Support/Amphitheater	13,600.00	13,600.00
07/26/2002	29835	TBA Entertainment	Amph. Production/Stage Manager	3,000.00	3,000.00
07/31/2002	30039	Leo Aguilar	Entertainment Producer	1,500.00	1,500.00
07/31/2002	30378	Mauro Ochoa	StageHand	212.88	212.88
08/07/2002		Classic Touch Day Spa	Massage-Carrot Top	55.00	55.00
08/14/2002		Reedville Catering	Catering/The Calling	807.36	807.36
08/14/2002		Reedville Catering	Catering/Carrot Top	244.05	244.05
08/16/2002	Soft Dri...	Jerry's Special Events	Amphitheatre Soft Drink Service	437.75	437.75
08/21/2002	Equipm...	Safway Steel Products	Tower for Amphitheater	244.20	244.20
08/21/2002	30377	Christian Life Center Youth ...	Stage Hands	1,397.50	1,397.50
09/05/2002		Visa	Limousine, Pizza for Artists	244.00	244.00
09/06/2002		All Star Tents	Amphitheatre Canopies;Fencing	948.00	948.00
Total 326 - Associated Costs-Main					22,690.74
<b>327 - Associated Costs-Grounds</b>					
07/25/2002	30011	Cascade Sound Inc.		10,800.00	10,800.00
09/05/2002		Westcoast Hillsboro Hotel	Room Charges-Les Richardson	221.49	221.49
09/05/2002		Visa	Props Cowboy Blues & Brews Stage	1,575.00	1,575.00
09/06/2002		All Star Tents	Cowboy/Blues Staging;Dance Floor	2,936.00	2,936.00
09/11/2002		Concord Piano	Piano for Community Stage	200.00	200.00
Total 327 - Associated Costs-Grounds					15,732.49
<b>328 - Touch &amp; See</b>					
08/14/2002		All Creatures Educational Pe...	Petting Zoo	3,000.00	3,000.00
Total 328 - Touch & See					3,000.00

10/31/02

**Washington County Fair Complex**  
**Line Item Report**  
 July through September 2002

Date	Num	Name	Memo	Original Amount	Paid Amount
<b>329 · Special Exhibit</b>					
07/25/2002	30012	Taylor Vogland Dreiling	Artist for Mural	625.00	625.00
07/28/2002	30015	Cameron Davis	Artist for Mural	625.00	625.00
07/28/2002	30016	Henning Koczy	Artist for Mural	625.00	625.00
07/28/2002	30017	Sasha DeSilva	Artist for Mural	625.00	625.00
07/28/2002	30008	Squalus, Inc.	Live shark encounter at fair	12,000.00	12,000.00
08/14/2002		Judy Vogland	Materials & Supplies for Art Murali...	110.95	110.95
08/14/2002	Chairs	All Occasion Rentals	Folding Chairs-Shark Exhibit	337.50	337.50
08/21/2002	Mural P...	Cindy Rodriguez	Economy Gesso	33.90	33.90
09/05/2002		Visa	Art Supplies for Mural Project	596.81	596.81
09/06/2002		All Star Tents	Art Tent & Staging	1,134.00	1,134.00
09/11/2002		Sign Pro	Shark Signs	510.00	510.00
Total 329 · Special Exhibit					17,223.16
Total GE · SHOWS & ENTERTAINMENT					192,370.00
<b>JE · CAPITAL OUTLAY</b>					
<b>510 · Purchase/Lease</b>					
07/01/2002			Fair Debt Service	37,505.01	37,505.01
Total 510 · Purchase/Lease					37,505.01
<b>514 · Development Reserve</b>					
08/16/2002	Redeve...	Washington County Finance ...	Redevelopment Project Second H...	10,000.00	10,000.00
Total 514 · Development Reserve					10,000.00
Total JE · CAPITAL OUTLAY					47,505.01
Total Expense					743,286.72
<b>Net Income</b>					<b>41,903.45</b>

**Minutes**  
**Washington County Fair Board**  
**Wednesday, October 2, 2002**

**Convened:** 4:35pm

**FAIR BOARD:**

President Kathy Christy  
Board Member Rich Vial – Vice-President  
Board Member Lyle Spiesschaert – Treasurer  
Board Member Ken Leahy - Excused  
Board Member Sheila Day

**STAFF:**

Don Hillman, Executive Director  
Lisa DuPre, Marketing/Events Director  
Leah Perkins, Fair Coordinator  
Cindy Rodriguez, Office Manager  
Alex Brander, Fair Operations Manager

**GUESTS:**

Cody Feinauer, Rodeo Committee Chair  
John Baggott, 4H Extension Agent  
Bill Duerden, Boosters President  
Ed Kristovich, Booster

**PRESS:**

Laura Gunderson, *The Oregonian*

President Christy called the meeting to order at 4:35 p.m., welcomed everyone and called for additions to the Agenda. No additions were requested.

**1. Consent Agenda**

President Christy asked if any items were requested to be removed from the Consent Agenda.

Board Member Spiesschaert request the financial statements be removed from the Consent Agenda.

**Motion by Board Member Vial to approve Consent Agenda with Financial Statements removed. Second by Board Member Spiesschaert. Motion carried 4-0.**



**Financial Statements** - Executive Director Hillman noted that the first three pages of the financials were inaccurate due to a few formula errors in Column "E" that were noticed after the financials had been sent out and Office Manager Rodriguez had corrected them and made new copies for the Board. Executive Director Hillman reminds the Board that the only changes are to Column "E" and nothing else in the financials changed.

Vice-President Vial asked Executive Director Hillman what would happen to the budget if the bond levy doesn't pass, would it change anything. Executive Director responded that he felt that it would not affect the budget but is mindful of the hotel/motel tax income being down which does affect the budget.

Board Member Spiesschaert inquired about Line Item 184, Equipment Rental for bleachers for \$4,700.00 and on page 13 it appears again. Was this item divided between the two line items? Executive Director Hillman noted that was correct. The cost of bleachers is split with the Rodeo budget. Board Member Spiesschaert also inquired about page 14, Line Item 329: chairs for the shark exhibit. Did we not have chairs that we could have used? Executive Director Hillman explained that we used all of our chairs and had to rent about 600 more.

Board Member Day inquired about Line Item 80 for private mileage, who was it for. Executive Director Hillman responded it was for Operations Manager Brander going back and forth to Salem to pickup equipment from the Oregon State Fair.

**Motion by Board Member Vial to approve Financial Statement. Second by Board Member Day. Motion carried 4-0.**

## **2. Special Reports**

**A. Rodeo Report** – Cody Feinauer, Rodeo Committee Chair, reported that they are negotiating contracts and preparing to go to Circuit Finals in November. The 2003 Queen has been selected, Kim Vanderzanden from Banks.

**B. 4-H Report** – John Baggott, 4-H Extension Agent, reported that he had been calculating premiums based on what was left in the budget. In the past \$.50 was paid per point. This year they would be paid at \$.32 due to the amount remaining in the budget. John Baggott noted that there were 580 exhibitors, 3129 entries. Postage was also taken into account as to not go over budget.

Board President Christy inquired as to who was paid premiums at the fair. Executive Director Hillman noted that Open Class and FFA are paid their premiums the day after fair.

Board Member Spiesschaert commented that they have encouraged 4-H to develop a system where they can get paid at the fair. John Baggott noted that if they had paid out the premiums at fair at the standard \$.50 per point they would have gone over budget.

Board Member Spiesschaert inquired why the awards section gets cut. John Baggott responded that it was the only place you can have flexibility at the end. Board Member Spiesschaert wondered where the budgeting went wrong. John Baggott noted that expenses vary from year to year. This year there was a \$3,000 expense for shavings and \$900 for port-a-potties for horse fair, which they do not want for next year.

Board Member Spiesschaert inquired why the event was being billed for restroom. Executive Director Hillman commented that the portable restrooms were ordered specifically for that event and same thing for shavings. Board Member Spiesschaert commented that budgeting in the future should reflect actual expenses such as shavings and restrooms because those items were not anticipated in the budget and the kids paid the price with lower premiums.

John Baggott concurred and also noted that this is the first time in eight years that the premiums have been reduced because they had always been allowed them to go over budget in years past in order to pay at \$0.50 per point.

Board Member Spiesschaert commented that the way we pay out the premiums involved a lot of bookwork and there should be a way to simplify and get the kids paid at the fair. John Baggott said they were working to make it an easier process.

Board Member Spiesschaert inquired who did the work in getting the checks out. John Baggott said that the extension office addresses and stuffs the envelopes and the fair office enters the names and amounts into QuickBooks and prints the checks and runs them through the postage meter.

Board Member Spiesschaert commented that this seemed like a big job.

**C. Boosters Report** – Bill Duerden, Booster President, reports that the Boosters have provided \$9,000 to the event center's political action committee.

**D. Maintenance Report** – Fair Operations Manager Brander referred the Board to his report in their packet and added that he had talked to the state surplus office in Salem and would start shipping the surplus equipment out.

Board Member Spiesschaert inquired about the proposed list of maintenance projects, what are they, is there a list or created as we go. Operations Manager Brander said they were being created as we go depending on the budget at this point in time. It's an ongoing situation from a budget standpoint.

Board Member Spiesschaert wanted to know what areas are being focused on as far as leveling the grass. Operations Manager Brander responded that fill work has been started and start seeding some grass soon. However, spraying for dandelions needs to be done before seeding.

Board President Christy inquired if yellow jackets have been a problem this year. Operations Manager Brander noted that there were some in the crow's nest in the rodeo arena, but nowhere else.

Board Member Day noted that the Boosters had gotten rid of a couple of nests in the Booster concession booth.

Board Member Spiesschaert pointed out to President Christy that in the line item report that there was a \$47 charge for yellow jacket spray.

### **3. Old Business**

**A. Re-Development Update** – President Christy noted that *The Oregonian* was endorsing the proposed event center and the County is doing a double-sided supplement (dink) in *The Oregonian*.

Board member Spiesschaert inquired if the dink was also going into the community newspapers. Executive Director Hillman said he would check on that with Walt Peck at the County.

Board President Christy also commented that the website was a good informational tool.

Board Member Day noted that the website had a problem with clicking on the map and also wondered why the map was still showing as situated in the east side of 34<sup>th</sup>. Executive Director Hillman noted that he would talk to the webmaster at the County to try and get it fixed.

**B. 4-H Horse Fair Dates** – Board President Christy reported that staff has made a recommendation to leave the 4-H Horse Fair dates as they are.

**C. Proposed Future Board Meeting Dates** – President Christy reported that there are a few options.

Option A is keeping the dates on the first Wednesday of the month as they are now and not having updated financials and have to change two meeting dates.

Option B is having the meetings on the third Wednesday of the month and only changing one meeting date, but not having updated financials at a majority of the meetings.

Option C is the last Wednesday of the month and would have to change two meeting dates, but have current financials.

President Christy recommended going with Option C and asked for comments.

Board Member Spiesschaert did not find a lot of advantage to changing and Vice-President Vial agreed.

Board President Christy stated she saw no reason to change then.

Board Member Spiesschaert asked if the two dates that need to be changed could be done now.

President Christy agreed and Executive Director Hillman recommended December 10<sup>th</sup> and January 15<sup>th</sup>. Board Member's Day and Spiesschaert agreed that these dates work for them.

#### **4. New Business**

**A. Rodeo Committee Request to Change Fair & Rodeo Dates** – President Christy reported that the Rodeo Committee had submitted a letter requesting a change in Fair & Rodeo dates.

President Christy inquired that when the change of dates was made before, did we not know that we would be on top of Cheyenne and Joseph. Rodeo Committee Chair Feinauer noted that we did and Vice-President Vial concurred.

Rodeo Committee Chair Feinauer said he was against the change from the beginning.

Vice-President Vial noted that they had been convinced by a former employee, that going up against Clark County Fair was not a good thing for us, but now is no longer convinced. This is based on evidence of questioning people about where they come from and now feels that Clark County is not a conflict.

Vice-President Vial asked Board Member Spiesschaert if he thought that a lot of our exhibitors went to Clark County. Board Member Spiesschaert thought not, but noted that there were other levels besides exhibitors such as vendors.

President Christy asked Executive Director Hillman if he thought that Clark County being later this year helped us. Executive Director Hillman reported it did from a marketing standpoint and agrees that we don't lose a lot of exhibitors or guests to Clark County, but we enjoyed a better media exposure due to being in front of them and not having our media competing head-to-head.

Executive Director Hillman also commented that he wished there was a better economic incentive or advantage to move the dates such as an increase in revenues or decrease in expenses, but doesn't see that as being the case.

Vice-President Vial asked if there was an economic disadvantage and if we moved the dates to be on top of Clark County again, would it cause a problem. Executive Director Hillman responded only with regards to media, however there are vendors and exhibitors that do participate at Clark and Deschutes County.

Vice-President Vial asked Rodeo Committee Chair Feinauer if it was just a concern of getting better cowboys and contractors. Rodeo Committee Chair Feinauer responded it was not the contractors, but the cowboys.

Vice-President Vial asked if the average rodeo fan was conscious of cowboy quality. Rodeo Committee Chair Feinauer responded that name quality was not important, but seeing nine out of ten cowboys not stay on for eight seconds is.

Board Member Day mentioned that she agrees with the fact the cowboy's weren't as good this year and the crowd didn't seem enthused, but also having the fair later would benefit the livestock and land products exhibitors.

Vice-President Vial agreed that one-week does make a difference in finishing an animal.

Board Member Spiesschaert commented he would like to see the fair even later maybe by three weeks.

Board President Christy noted that nothing could be decided tonight because there would have to be a change in policy and thirty days to vote and accept.

President Christy will ask staff to come back with a recommendation for a change in the policy for the next meeting. President Christy also inquired as to where the dates for 2003 are published. Executive Director Hillman said that it was only published in a few places, such as O.F.A. and W.F.A.

Board Member Spiesschaert mentioned that he didn't realize we were talking about 2003.

Rodeo Committee Chair Feinauer indicated that's what he wanted. Board Member Spiesschaert asked about the policy and Board President Christy agreed that it was supposed to be announced 18 months in advance and that we have already set the dates for 2003.

Executive Director Hillman indicated we could consider the date change for 2004.

Board President Christy said that the policy would have to be changed because it currently states that the fair and rodeo will be held during a six-day period beginning on a Tuesday and ending on a Sunday and including the last Friday of the month of July.

Rodeo Committee Chair Feinauer reminded the Board that the policy had already been suspended last year in changing the fair to four days.

Vice-President Vial suggested tabling this discussion until February 2003.

President Christy said the policy needs to be changed and would like staff to draft a revised policy to consider to vote on in January 2003.

**B. Other New Business** - President Christy asked if there was any other new business. None Reported.

**5. Announcements** – None other than what was in the packet.

**6. Correspondence** – None.

**7. Board Communications** - None

**8. Other Matters of Information** - None

With no further business before the Board, President Christy adjourned the meeting at 5:40 pm.

-----  
**Don G. Hillman**  
**Recording Secretary**

-----  
**Kathy Christy**  
**Board President**

# Washington County **FAIR COMPLEX**

## Facility Schedule—November, 2002

### Saturday, November 02, 2002

Arts & Crafts Building Bird Show  
Cloverleaf & Floral Oregon Orchid Show  
Main Exhibit Hall Rose City Exotic Bird Expo

### Sunday, November 03, 2002

Arts & Crafts Building Bird Show  
Meeting Room 4-H Rabbit Club Meeting  
Main Exhibit Hall Rose City Exotic Bird Expo  
Cloverleaf & Floral, Oregon Orchid Show

### Monday, November 04, 2002

Arts & Crafts Building 4-H Guide Dog Training  
Main Exhibit-South 4-H Dog Club  
Meeting Room 4-H Dog Club Meeting

### Tuesday, November 05, 2002

Cloverleaf Building Glencoe Football Bingo  
Main Exhibit Dog Training  
Arts & Crafts Building 4-H Guide Dog Training  
Covered Show Ring Dog Flyball Classes  
Covered Show Ring Dog Flyball Team Practice  
Floral Building Rodeo Committee Meeting  
Arts & Crafts Building 4-H Guide Dogs

### Wednesday, November 06, 2002

Main Exhibit 4-H Dog Club Meeting  
Meeting Room 4-H Horses Unlimited Meeting  
Main Exhibit Paid Dog Training  
Cloverleaf Building Martial Arts Class

### Saturday, November 09, 2002

Cloverleaf Building 4-H Recognition Night  
Arts & Crafts Building 4-H Holiday Tack and Gift  
Main Exhibit Hall Fall Camera Swap Meet

### Sunday, November 10, 2002

Floral Building 4-H Club Meeting

### Monday, November 11, 2002

Cloverleaf Building Livestock Association Dinner

### Tuesday, November 12, 2002

Covered Show Ring Dog Flyball Team Practice  
Covered Show Ring Dog Flyball Classes  
Cloverleaf Building Glencoe Football Bingo  
Main Exhibit Dog Training

### Wednesday, November 13, 2002

Main Exhibit 4-H Dog Club Meeting  
Cloverleaf Building Martial Arts Class  
Main Exhibit Paid Dog Training

### Sunday, November 17, 2002

Arts & Crafts Bldg. Pembroke Welsh Corgi Fun Match  
Meeting Room 4-H Rabbit Club Meeting

### Monday, November 18, 2002

Arts & Crafts Building 4-H Dog Club

### Tuesday, November 19, 2002

Main Exhibit Every Husbands' Nightmare Bazaar  
Arts & Crafts Building Dog Training  
Cloverleaf Building Glencoe Football Bingo  
Covered Show Ring Dog Flyball Team Practice  
Covered Show Ring Dog Flyball Classes

### Wednesday, November 20, 2002

Cloverleaf Building Martial Arts Class  
Main Exhibit Every Husbands' Nightmare Bazaar

### Thursday, November 21, 2002

Main Exhibit Every Husbands' Nightmare Bazaar

### Friday, November 22, 2002

Main Exhibit Every Husbands' Nightmare Bazaar

### Saturday, November 23, 2002

Arts & Crafts Building Auction  
Main Exhibit Every Husbands' Nightmare Bazaar

**Sunday, November 24, 2002**

Main Exhibit    Every Husbands' Nightmare Bazaar  
Floral Building    4-H Club Meeting

**Monday, November 25, 2002**

Main Exhibit-South    4-H Dog Club  
Main Exhibit Hall    4-H Dog Club Meeting

**Tuesday, November 26, 2002**

Cloverleaf Building    Glencoe Football Bingo  
Main Exhibit    Dog Training  
Covered Show Ring    Dog Flyball Team Practice

**Wednesday, November 27, 2002**

Cloverleaf Building    Martial Arts Class

**Saturday, November 30, 2002**

Main Exhibit    Gun & Knife Show  
East Edge of 34th Lot    Parking of Phone Book Trucks



## SPECIAL REPORTS

**Washington County Fair & Rodeo  
Rodeo Associate Meeting  
October 1, 2002**

**In Attendance:** Cody F., Larry B., Mike S., Lynn H., Winnie D., Kim V., Brandi W., Nick G., Carol S., Stephanie H., Richard K., Jill S., Brian P., Pat & Kelly B., Corey A., Paula M., Maria M., Jean M., Don H., Alex B., Lynn F., Tara F., Dale Z., Duane S., Yvonne L., Jenny O.

**Absent:** Brian Love, Brian Anderson

Cody F. called the meeting to order at 7:30 pm.

The September meeting minutes were approved (no changes). Motion to approve made by Lynn H., and seconded by Winnie D.

Cody announced that the Fair board is having a **Volunteer Appreciation Party** at the **Cloverleaf Bldg.**, on 10/3/02. This will start at 6:00 p.m. and food and beverages are being provided. Please R.S.V.P. to Don Hillman A.S.A.P., #503-648-1416 x 202.

Announcement was made by Cody that Candace will not be able to be the secretary anymore due to her new job schedule. This creates a new opening for the secretary position, if you are interested in applying for the secretary position, talk with Cody within the next couple of months as the position starts in January 2003. In the meantime, Kelly Bauer will be filling in as the temporary secretary.

Also, our November meeting will be our election for new Rodeo board directors. Please turn in an application A.S.A.P. to Cody if you are interested in applying for a position. Be ready to vote in November!

Cody also reminded everyone of the community meeting to discuss the upcoming Event Center plans for the Fairgrounds. The meeting is on 10/16/02 at 7:00 p.m., at the Arts & Crafts Bldg. Everyone is **STRONGLY** urged to attend as this affects the future of the Fair and Rodeo grounds. This is also an issue that will be on the upcoming ballot for the November statewide election.

The Columbia River Circuit Finals dates this year are November 8-10<sup>th</sup>, in Redmond. There is a new host hotel—The Comfort Suites in Redmond. They are right by the event center for the finals. Please contact this hotel if you are interested in a room.

The Wrangler NFR this year is December 3<sup>rd</sup>-6<sup>th</sup> in Las Vegas, NV. If you are planning on attending the convention meetings, let Cody know A.S.A.P. and he'll get you a packet. If you attend the meetings, you are expected to take notes and report back to the committee meeting in December. The packet costs are being taken out of our dues, so you will not need to pay out of pocket for this.

Also, please note...the December associates meeting will be on the 2<sup>nd</sup> Tuesday of the month, 12/10/02. This is due to our directors being at NFR, therefore we need to move it to the second Tuesday instead of the first. The meeting will still be at the Floral Bldg., at 7:30 p.m.

Lynn discussed our Queen contest which was held on 9/21/02. Special thanks were given to Queen Marla, Jean McPherson, Cody, Brian Anderson, Kelly Bauer, Jill Silva, Lacey Thurmond and Brandi Williams, and to everyone else who helped. Everyone had a great time and we had a good competition. We had all new judges this year, all of whom are very experienced with rodeos and horsemanship, and they did a wonderful job for us. Thanks again to all people or businesses that donated prizes for the girls. Special thanks to the 4-H leaders for their donation of a beautiful "Montana Silversmiths" bracelet for our horsemanship award.

Our new 2003 Washington County Fair & Rodeo Queen is Kim Vanderzanden!! Congratulations Kim!! Her coronation dinner, dance and silent auction will be on 1/11/03, more information to follow. If you have any donations for the silent auction, please let Lynn or Kim know.

Our current Queen Marla, will also be the Miss Rodeo Oregon Queen for 2003! Marla's coronation will be in St. Helens on 1/18/03, more info to follow also. She hopes that everyone will attend. Congratulations Marla!

Brandi announced that the Rodeo Fly Girls Drill Team will be holding open team tryouts on 11/10/02, at 4 p.m. at McKay Creek Farms. Their team needs additional members, and anyone in the county is open to trying out. Please contact Christina McVey-Goss at #503-648-2313 for more information. There is a \$7.00 riding fee for this facility.

Larry B. motioned to adjourn the meeting. It was seconded by Lynn H. Cody adjourned the meeting at 7:50 p.m.

**Next meeting—November 5, 2002. 7:30pm, Floral Bldg.**

Minutes submitted by Kelly Bauer  
Washington County Fair & Rodeo  
October 1, 2002

County of Washington

Washington County Fair Complex  
873 NE 34<sup>th</sup> Avenue  
Hillsboro, Ore. 97124  
Phone: (503) 648-1416  
Fax: (503) 648-7208  
[alexb@fairplex.com](mailto:alexb@fairplex.com)  
[www.faircomplex.com](http://www.faircomplex.com)

## MEMORANDUM

**Date:** October 30, 2002

**From:** Alex Brander *AB*  
Washington County Fair Complex

**Re:** Operations Report

Here is a list of tasks completed for the month Of October.

1. Staff has competed the repairs to the exterior walls of the Livestock Restroom.
2. Staff has completed the winterizing of all the equipment and facilities.
3. Staff has completed the putting away of all the materials from the Fair.
4. Staff has started the fall cleanup of leaves.
5. Staff is researching on what to do with the caretakers home.
6. Staff is continuing to work on Maintenance tasks to the facilities.

# OLD BUSINESS



## NEW BUSINESS



Date: September 5, 2002

To: Fair Board and Don Hillman

RE: Future Fair and Rodeo dates

The Rodeo Committee feels strongly that the Fair and Rodeo would benefit from changing the Fair dates to end the first Sunday in August. The Rodeo Committee's reasons are as follows:

- The move would push the Fair farther away from the 4<sup>th</sup> of July celebration.
- In general, more people have spending money at the beginning of the month than the end.
- The Floral and Produce people would have one more week of growing time.
- It would provide a week between Horse Fair and the Fair and Rodeo, without having to move Horse Fair closer to June.
- The Rodeo would no longer be on the same weekend as Joseph, Oregon and Cheyenne, Wyoming (one of the top 5 rodeos in the country).
- It would create a much better run for the cowboys with Longview, WA, Tacoma, WA, Sublimity, OR, and Hillsboro, OR. Since we have the most added money of those, the cowboys would turn out the other rodeos before ours.
- Future Fair and Rodeo dates would be as follows:

2003	July 31-Aug 3
2004	July 29-Aug 1
2005	Aug 4-7
2006	Aug 3-6
2007	Aug 2-5

Sincerely,

Cody Feinauer  
Rodeo Committee Chairman





**WASHINGTON COUNTY FAIR COMPLEX BOARD**

**Policy Resolution 201-A**

**Determination of Fair Dates Policy**

**RECITALS**

- A. WHEREAS, it is the interests of the Washington County Fair Complex Board, Washington County, Fair Complex staff, exhibitors, contractors, vendors and the public at large to establish a consistent means of determining the date of the annual County Fair & Rodeo from year to year; and
- B. WHEREAS, it is desirous that the annual Washington County Fair & Rodeo dates be set in such a fashion that other regional fairs, exhibitors, contractors, vendors and the public at large should be provided with adequate notice of those dates;

**NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:**

1. The annual Washington County Fair & Rodeo shall be held during a specific period of time determined by the Washington County Fair Complex Board at least 18 months in advance;
2. The period of time for holding the annual Washington County Fair & Rodeo shall include the last Friday of July and/or the first Sunday of August; and
3. Unless otherwise changed by the Washington County Fair Complex Board, the 2003, 2004, 2005 and 2006 Washington County Fair & Rodeo shall concluded on the following dates:

2003 Washington County Fair & Rodeo - Sunday, July 27, 2003  
2004 Washington County Fair & Rodeo - Sunday, August 1, 2004  
2005 Washington County Fair & Rodeo - Sunday, August 7, 2005  
2006 Washington County Fair & Rodeo - Sunday, August 6, 2006

Dated this \_\_\_\_ day of \_\_\_\_\_, 2002.

Board Members: \_\_\_\_\_  
\_\_\_\_\_



County of Washington

Washington County Fair Complex  
873 NE 34<sup>th</sup> Avenue  
Hillsboro, Oregon 97124  
Phone: (503) 648-1416  
Fax: (503) 648-7208  
lisad@faircomplex.com  
www.faircomplex.com

## MEMORANDUM

**Date:** October 8, 2002

**To:** Fair Board  
Washington County Fair Complex

**From:** Lisa DuPre'  
Interim Events Director

**Re:** Update on Glencoe Community Football, Inc. Bingo

John DuVall with Glencoe Community Football, Inc., has now indicated an interest in the organization continuing with its Tuesday night Bingo program, with the facility's offer to reduce the rent by 30%, from \$300 a night, to \$210. Mr. DuVall stated he would bring the matter to his Board, adding that he and his wife feel they have found workers who can be trained to take over the operations so the DuValls won't have to be committed to running the program every Tuesday night, year-round.

The following facts relate to the situation with the program:

1. The last rate increase that impacted all other Lessees of the facility as of July 1, 1999, was never passed along to Glencoe Community Football, Inc., out of concern that the program couldn't afford it, and it supplied a steady, consistent income in that building on a weeknight.
2. The building currently rents for \$25.00 an hour, with a 4-hour minimum, Monday through Thursday. The Bingo program requests to have the building ready by 3:30 PM and goes until at least 10:30 PM. At the current rates for the building, tables, and chairs, their rental would normally be \$409.50 on a Tuesday night, before we factor in the man-hours to clean the building after the event.
3. The Fair Complex is responsible for covering the costs of repairing all of the Bingo equipment the group utilizes. The Fair Complex also provides use of the office copy machine, allowing the group to make a substantial amount of copies for the program every week.

4. The loss of the program entirely, at its current rate of \$300.00 a night, will amount to a total of \$7,500 for January through June of the current fiscal year, at a time when we have financial concerns related to the reduction in revenue from the Hotel/Motel Tax. If we grant the rate reduction, we stand to lose \$2,250, should they choose to continue with the program.
5. This is a very labor-intensive event to set up for and to tear down, on days of the week when we have only 1 Event/Maintenance Team worker on site for the majority of the day. One compromise that might be considered is to ask that Glencoe Community Football, Inc. do its own set-up and tear down of the tables, chairs, and equipment, to coincide with the reduction in their rental amount. Keep in mind, however, that they now operate with many paid staff, rather than a large team of volunteers as in years past, so the extra hours needed for the set-up and tear-down may impact them, just as it impacts our staff, and it may weigh on their decision to continue.

Mr. DuVall has been informed that we are considering some compromise options in relation to proceeding with the rate reduction. Any options we offer will be considered by his Board before they make a final decision on continuing with another lease agreement. Mr. DuVall has expressed a desire to make a decision on this as soon as possible, as they only have 2 ½ months remaining on their lease.

# ANNOUNCEMENTS



*Calendar of Events*  
*November 2002 - March 2003*

Date	Event	Location
<b><i>November</i></b>		
5	Rodeo Committee Meeting	Floral Building (7:30 PM)
6	Board Meeting	Floral Building (4:30 PM)
6	Booster Meeting	Board Room (7:00 PM)
11	Veterans Day	Office Closed
20	Board Retreat	TBA (All Day)
28	Thanksgiving	Office Closed
<b><i>December</i></b>		
2-5	IAFE Convention - Las Vegas	Las Vegas, Nevada
4	Booster Meeting	Board Room (7:00 PM)
10	Rodeo Committee Meeting	Floral Building (7:30 PM)
10	Board Meeting	Floral Building (4:30 PM)
25	Christmas Day	Office Closed
<b><i>January</i></b>		
1	New Years Holiday	Office Closed
6 - 9	Western Fair's Annual Convention	San Diego, CA
7	Rodeo Committee Meeting	Floral Building (7:30 PM)
8	Booster Meeting	Board Room (7:00 PM)
10 - 12	Oregon Fair's Convention	Portland, OR
11	Rodeo Queen Coronation	Cloverleaf Building
15	Board Meeting	Floral Building (4:30 PM)
<b><i>February</i></b>		
4	Rodeo Committee Meeting	Floral Building (7:30 PM)
5	Board Meeting	Floral Building (4:30 PM)
5	Booster Meeting	Board Room (7:00 PM)
<b><i>March</i></b>		
4	Rodeo Committee Meeting	Floral Building (7:30 PM)
5	Board Meeting	Floral Building (4:30 PM)
5	Booster Meeting	Board Room (7:00 PM)
25-28	IAFE Zone Meeting	White Fish, Montana

## CORRESPONDENCE





## Western National Team



11310 SW 105<sup>th</sup> Pl.  
Tigard, OR 97223

Western National 4-H Horse Judging Team  
(representing Oregon at the)  
83<sup>rd</sup> Annual Western 4-H Roundup Conference  
National 4-H Horse Classic - Western Division  
January 9-12, 2003 - Denver, Colorado

October 8, 2002

John H. McCulley  
Executive Secretary  
Oregon Fairs Association  
PO Box 771  
Salem, OR 97309

Dear John:

Thank you so much for your generous support of the team! Your contribution helps immensely in their fundraising efforts to compete in the National 4-H Horse Classic. We have a ways to go before the end of the year, but have several events planned. The team is proudly looking forward to representing Oregon at Nationals! Thanks again.

Sincerely,

Nancy A. Mills, Coach  
Washington County 4-H Horse Leaders' Assoc.

c. Don Hillman, Executive Director  
Washington County Fair

Don- Thanks for your help!



# COMMUNICATIONS

## OTHER MATTERS OF INFORMATION



## Director's Corner Mark Granlund

### NO SAVE THE JAIL FREE CARDS

In our previous issue, I wrote about our efforts to "Save the Old Washington County Log Jail." As you know, saving the jail will not be free, it will cost approximately \$50,000 to restore this historic building. And there are no "Save the Jail Free Cards," we need the whole community to pitch in. But I am very pleased to announce that we have received an anonymous gift of \$25,000 to restore this important Washington County treasure. The gift is given in the form of a challenge grant, with the hope that the community will step up and meet the challenge by making up the difference. If you have already sent a gift to the "Save the Jail Fund", thank you! If not, anything you can contribute toward the effort will be very much appreciated.

Recently I was privileged to join Tom Withycombe, grandson of Governor and Isabel Withycombe, and his family for the dedication of a remarkable sequoia tree. This "Oregon Heritage Tree" is located on Withycombe Century Farm on Hwy 219, just south of Jackson Bottom. This historic tree was planted by the Gov. and Isabel on their wedding day June 6, 1885. The seedling, no doubt, came from John Porter's nursery. What a nice way to remember the Governor and Isabel, and their contribution to our community and state.

There is a big event coming up Saturday, November 2nd. Please plan to join the whole WCHS family for our annual fall fundraiser, Generation Celebration XIII. From it's start as a hoedown in the 80's, to the gourmet dinner buffet, auction and casino, it is today, Generation Celebration continues to bring many friends of WCHS together who are looking for a great time to benefit a worthy cause.

## COLLECTIONS NEWS

Pamela Fleischmann

This spring WCHS had the good fortune to have Letitia Smith, a PSU History Department intern, as an assistant. Letitia worked through May accessioning land deed abstracts. Sound exciting? Letitia didn't think so either, but the more she researched the abstracts the more interesting the information became. Land deed abstracts list every property owner of a particular piece of land. The deeds Letitia worked with carried back to the beginning of the century. Letitia dug her way through eight boxes of abstracts, creating a detailed index by claim number, township and range. Her first index had so much information, I had her create an index of her index. This data will provide property history researchers with yet another resource. Below is a simplified entry from the Land Deed Abstract Index that Letitia created:



PSU intern  
Letitia Smith

Accession #	Proper Name	Claim #	Township/Range
L2002-32.1	1881 Swank, Philip & Sarah 1920 Swank, Sarah (Jesse P. & John) 1922 Beattie, Sarah & James Cooper, Emma & J.F. Kester, Altha Swank, James & Clara Watson, Julia & J.T. 1926 Swank, Joseph Kester, Altha 1939 Farr, G.M. Grabovac, M. Neer, B.H.	48	2 South, 2 West

The land deed abstracts providing this information are available for research by appointment only. Many are very fragile and require supervision while being examined. The index itself provides extremely valuable information. To make an appointment with our Research Assistant, Winnifred Herschaft, please call 503-645-5353 Tuesday-Saturday, 10-4 pm.





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## News

## Advocates of Event Center pushing project to voters

10/22/02

By Web Ruble

It might not even exist after a yet-to-be-named siting committee gets through mapping out the Washington County Fairgrounds redevelopment.

Much of that proposed fair redevelopment -- a \$40 million mix of some new construction plus some refurbishing of existing traditional buildings - could be west of that mystical 34th Street, not east of it as shown on a project concept map trotted out last spring.

That's how far the planning has come since plans and the general concept siting map were first unveiled last spring.

If voters approve, Washington County would issue \$40 million in general obligation bonds and levy a property tax of about 9.5 cents per \$1,000 of assessed valuation. The owners of a \$158,000 home would pay about \$15 the first year. The amount paid annually should decrease over 30 years, county officials have said.

Fair redevelopment advocates -- and promoters of the bond issue -- are rushing about the four corners of diverse Washington County this week explaining the proposal to voters.

The way it works, according to fair board treasurer Lyle Spiesschaert, is to get the money first and then do the siting. Fair manager Don Hillman said that's the way it is these days everywhere in planning big projects. Doing the siting is very expensive and we simply don't have the money (until voters approve it), he said.

Hillman admitted it was an unfortunate project proposal that was

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disseminated last spring. Despite the fact it was an in-concept-only offering, the plans inadvertently but clearly showed the whole redevelopment project being east across 34th Street from the existing fairgrounds.

Spiesschaert said it is the fair board's and promoters' responsibility in the next two weeks to tell voters what they would be buying if they were to approve the bond issue an event center plus a refurbishing of some existing fair facilities. He said it would be a sort of compromise because exact placement of facilities would have to be made later.

Cathy Schmidtkofer, Forest Grove, said such an explanation in pitches would help.

Part of the original dissatisfaction with plans stemmed from its original schematic map and early pitches about the proposed center which said little about the fair and suggested the center would attract everything from gem exhibits and auto shows to high school graduations and public concerts.

To some farmers and exhibitors, it appeared promoters were blowing away Washington County's traditional fair theme. Detractors thought it meant scrapping the farm-and-rural-home flavor in favor of a more urban, sugary, event-oriented one.

Nevertheless, it didn't set well with some western county farm folk and fair fans who said it was a firm intention by the event center task force (planning committee) to scrap the fair and go urban with an expo center much like that in Multnomah County. Many said they wanted to preserve the fair's time-honored, green-treed, open-campus atmosphere that helps show the values of the farm life.

Also, those same members of the agricultural, exhibitor, animal-showing, 4-H, equestrian, etc. -- all boosters with a long relationship with the fair -- expressed dismay at not being consulted when the event center planning started last year.

The proposal now will soon float to voters with general support from the fair loyalist and western county farmer as an expansion plan to: 1) build an event center; 2) refurbish the fairgrounds.

Proposed new construction:

A new 86,000-square-foot main exhibit hall, dividable and flexible, to replace the current 50-year-old exhibit hall, arts and crafts building and several smaller structures and tents currently housing most fair exhibits and vendors.

A 50,000-square foot exposition annex to replace the older livestock structures. It would house horses, llamas and other livestock.

A commons area call it outdoor community green space of 125,000 square feet.

New lots to provide 3,300 upgraded parking spaces for fair visitors. Additiona RV and exhibitor parking could be located adjacent to the new main exhibit hall and exposition annex.



Covered connecting walkways from the MAX light-rail station.

Besides fair and rodeo events, the event center would offer events year round, such as exhibitions and consumer shows for car, home, garden, RV, electronics, hobby, trade and recreation; community events such as a farmers' markets, town halls, graduations and job fairs; and entertainment events including concerts and theatrical performances.

The \$40-million in improvements would also include upgrading not all but some of: cloverleaf building, beef barn, auction ring, 4-H barn, floral building, small animal barn, show ring, milking parlor, existing amphitheater, dairy barn, dairywomen's booth and friendship square building.

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# OREGON FAIRS ASSOCIATION

P.O. Box 771 • Salem, Oregon 97308 • (503) 370-7019 • FAX (503) 587-8063  
E-mail: [assoc@wvi.com](mailto:assoc@wvi.com)

TO: OFA Members and Interested Persons  
FROM: John McCulley, Executive Secretary  
SUBJECT: 2003 OFA Convention Information and Other Materials  
DATE: October 23, 2002

Enclosed are a number of items related to the 2003 OFA Convention as well as other materials that require your attention. This packet includes the following:

- Convention Registration Form
- Preliminary Convention Program
- Auction Form
- Showcase Schedule
- Distinguished Service Award Form
- "Whoops" Award Nomination Form
- Local Fair Supporter Award Nomination
- Youth Support Award Nomination
- 2002-03 Dues Statement

## Deadline Summary

Please work within these deadlines:

Registration Form.....	January 2, 2003
Room Reservations .....	December 19, 2002
Auction Form.....	January 2, 2003
Distinguished Service Award Form.....	December 6, 2002
Whoops Award Form.....	December 6, 2002
Local Fair Supporter Award.....	December 6, 2002
Youth Support Award.....	December 6, 2002

## Convention Program

The 2003 Convention features a slightly different schedule this time. Registration begins on Thursday evening and the convention ends on Sunday morning. The Convention Committee has planned a rich program designed to meet the needs of fair board members and management staff.

## The Facility

Our host hotel is the Doubletree Jantzen Beach. Please contact the hotel if you have special requirements. You should make your room reservations directly with the Doubletree by calling (800) 222-8733 or by calling their local number (503) 283-4466. To get our special rate (\$75+11.5% tax, non-view) be sure to identify yourself as a member of the Oregon Fairs Association.

## Registration Form/Dues Invoice

The registration fee is \$100 per fair for the convention. The fee includes a discount lunch on Friday. A separate billing for OFA dues is enclosed with this packet. Please note on the registration form any special dietary requirements of your delegates. Also remember to put the names on the registration form as they should appear on the name badge.

## Election of Officers

As announced at the combined area meeting at the Oregon State Fair, three people have submitted their intention to run for OFA office. Allan Westhoff of Jefferson County is the candidate for





President; Rayven Davis of Clackamas County and Don Slone of Harney County are the candidates for Vice President. The election will be held at the business meeting on Saturday afternoon.

### **Convention Duties**

Door Prizes	Areas 1, 2, 6
Centerpiece Placement, Past President's Banquet	Areas 5, 8

### **Local Supporter Award**

The Awards Committee wants to give special recognition to people or organizations in your community that should be recognized for the significant contributions they make to your fair. Please send the nomination form so the committee can select winners. Recipients will be hosted at the luncheon on Sunday and presented with a certificate of recognition.

### **Special Youth Project Award**

The Awards Committee would like to recognize fairs that do an outstanding job supporting youth. Specifically the committee wants fairs to nominate themselves for any project the fair may have implemented during the year that was directed toward young people. This could be a project associated with the fair itself or something done on the grounds or even a cooperative effort with others in the community. Really any project where the fair assisted young people.

### **Auction and Door Prizes**

Each fair member is asked to bring two items for auction. The auction committee will determine which items go into the oral auction and which in the silent. Please return your completed auction forms so an accurate catalog can be developed. Auction organizers already have lined up some excellent auction items. You may start bidding on silent auction items on Saturday afternoon. The silent auction will end at 5:30 p.m. The oral auction will begin at 5:30 p.m.

### **Questions?**

It's hard to cover everything here. So if you have questions please call the OFA office. OFA members are in store for an outstanding convention featuring timely information and huge amounts of fun.

**OREGON FAIRS ASSOCIATION**  
**2003 CONVENTION REGISTRATION FORM**  
 January 9-12 • Doubletree Jantzen Beach • Portland, Oregon

Fair Name \_\_\_\_\_

Name of Delegate(s) (Please type or print as you would like it to appear on nametag)	Check voting delegate	Check if first time attendee	Friday Lunch \$10	Friday Welcome Banquet \$23	Saturday Lunch \$17	Saturday Dinner \$26	Sunday Breakfast \$16	Spouse's First Name	Friday Lunch \$10	Friday Welcome Banquet \$23	Saturday Lunch \$17	Saturday Dinner \$26	Sunday Breakfast \$16	Total

Registration Fee \$ 100.00  
 Total Meals \_\_\_\_\_  
 Total This payment \_\_\_\_\_  
 Balance Due \_\_\_\_\_

**Dues must be  
 paid prior to or  
 with  
 registration**

I am paying by: ☐ Cash ☐ Check/Money Order

or charge my: ☐ Visa ☐ Mastercard

Credit Card # \_\_\_\_\_ Exp. Date \_\_\_\_\_

Signature \_\_\_\_\_

REGISTRATION FORM DUE JANUARY 2, 2003

Return to:  
 Oregon Fairs Association  
 PO Box 771  
 Salem, OR 97308

(503) 370-7019  
 Fax: (503) 587-8063



Please make a copy of the completed registration form for your records.

**2003 OFA Advance Convention Program  
Doubletree—Jantzen Beach  
Portland, Oregon**

**Thursday, January 9**

2:00 Convention Committee Meeting  
5:00–7:00 Registration Open  
7:00 Board Meeting

**Friday, January 10**

8:00 –6:00 Registration Opens  
8:00–9:00 First Time Attendees Orientation  
9:00–10:00 Roundtables  
10:00–11:00 Workshops (2)  
11:00–Noon Committee Meetings  
Noon Lunch—One Showcase Act  
1:00 Opening Session—Larry Helms, Keynote Speaker  
2:00–5:30 Exhibits Open—No Host Bar/Refreshment Bar  
6:00 Welcome Dinner  
7:00 4 Showcases—Kimlai, Mistress of Ceremonies  
9:00 Visit Service Member Hospitality Suites

**Saturday, January 11**

8:00–5:00 Registration Desk and Coffee Bar Open  
9:00 Area Meetings/Service Member Annual Meeting  
10:00–11:30 Exhibits Open  
10:00 County Fair Commission Meeting  
11:30 Luncheon, Introduction of Service Members and 2 Showcase Acts  
1:30 Annual OFA Business Meeting; Election of Officers  
2:30–3:30 Workshops  
3:30–4:30 Repeat Workshops  
4:30 Silent Auction Opens/Auction Preview/2 Showcases  
5:30 Silent Auction Ends  
5:30 Oral Auction  
7:00 Dinner, Awards Presentations and 2 Showcase Acts Distinguished Service Award,  
Drew Peterson, Master of Ceremonies  
9:00 Past President's Reception

**Sunday, January 12**

8:30 Buffet Breakfast  
Community Service Award  
Youth Support Award  
10:00 Board Meeting

# Oregon Fairs Association Convention Auction Form

Please complete this form for each auction item and return to coordinator Larry Hillis by January 2, 2003, so we can prepare the auction catalog. The Auction Committee will divide items between the silent auction and the oral auction. Please photo copy this form if you have more than one item.

Name of donor: \_\_\_\_\_

Contact person: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_ Phone: \_\_\_\_\_

Item: \_\_\_\_\_

Estimated Value: \_\_\_\_\_ Minimum Bid (if any): \_\_\_\_\_

Name of Person Completing Form: \_\_\_\_\_

Phone: \_\_\_\_\_

☐ I will mail the auction item by January 2, 2003

☐ I will bring the auction item to the Convention registration desk on January 10, 2002.

Return this form by January 2, 2003, so the Auction Committee can make the necessary preparations for the auction. Send form to:

**Larry Hillis  
Ubhill One Concessions  
PO Box 876  
Jacksonville, OR 97530  
(FAX) 541-471-1440**

If sending the auction item, please mail it to:

**Oregon Fairs Association  
PO Box 771  
Salem, OR 97308**

If the item is sent other than US mail, the shipping address is: 3415 Commercial St SE, Ste 107; Salem, OR 97302

*Thank you for making this event such a success!*



## **2003 OFA SHOWCASE SCHEDULE**

### **Friday Lunch, January 10**

12:30–12:50                The Jesters

### **Friday Evening, January 10**

Mistress of Ceremonies: Kimlai

6:40–7:00                Higher Ground

7:00–7:15                Hotshot Tap Dancers (between sets)

7:15–7:35                Melody Guy Band

7:45–8:05                Swing Kids

8:15–8:35                Jonathan Harris

### **Saturday, Afternoon, January 11**

12:00–12:20              Thunder Rose

1:00–1:20                Shorty & The Mustangs

### **Saturday, Afternoon, January 11—Silent Auction**

4:30–4:50                Athena & The River City Boys

5:10–5:30                Jass Two

### **Saturday Evening, January 11**

Master of Ceremonies: Drew Peterson

7:30–7:50                Jason Johnston

8:30–8:50                60's Explosion



## Distinguished Service Award Nomination Form

We are pleased to nominate the following person for the Distinguished Service Award. We believe this person is qualified for such high recognition because of significant contributions made to the fair industry on a statewide level.

Name of person nominated \_\_\_\_\_

Name of OFA member submitting nomination \_\_\_\_\_

### Local/County Participation

Person is (was) a member of the \_\_\_\_\_ Board for \_\_\_\_\_ years.

Position held on the Board \_\_\_\_\_

Person is (was) a manager of \_\_\_\_\_ for \_\_\_\_\_ years.

Person is (was) Service Member of OFA for \_\_\_\_\_ years.

### Participation on Statewide Level to Improve Fair Industry

State Office(s) held \_\_\_\_\_ number of years \_\_\_\_\_

\_\_\_\_\_ number of years \_\_\_\_\_

\_\_\_\_\_ number of years \_\_\_\_\_

Committee Office(s) held \_\_\_\_\_ number of years \_\_\_\_\_

\_\_\_\_\_ number of years \_\_\_\_\_

Convention workshop/committee assignment \_\_\_\_\_ number of years \_\_\_\_\_

Attended \_\_\_\_\_ Oregon Fairs Association Conventions  
number

The nominee has contributed to the fair industry in general, and by so doing has improved the state of the industry in Oregon. Please explain how this person has contributed to the betterment of the fair industry (use back if you need more space)

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Please return by December 6, 2002  
OFA • P.O. Box 771 • Salem, Oregon 97308  
FAX (503) 587-8063



## "Whoops!" Award Nomination Form

The OFA Awards Committee wants to present this laugh-at-ourselves award to a fair person or organization that made an outrageous mistake this past year. The award will be given at the OFA convention.

Name of Person Nominated: \_\_\_\_\_

Fair/Service Member/Other: \_\_\_\_\_

Please describe why you are nominating this person:

For more information, contact: \_\_\_\_\_ phone: \_\_\_\_\_

Please return this form to the OFA office by December 6, 2002

P.O. Box 771  
Salem, Oregon 97308  
(FAX) 503-587-8063



## Local Fair Supporter Award Nomination Form

The OFA Awards Committee recognizes the vital contributions that local organizations and individuals make to the success of our fairs. The committee wants to receive nominations for those whose unique or special efforts have made a significant impact on your fair.

Those selected to receive this statewide award will be hosted at the Sunday breakfast at the convention where they will be given a certificate, with the top nominee receiving a plaque.

Name of Organization or Person Nominated: \_\_\_\_\_

Name of Fair: \_\_\_\_\_

Person to contact for more information: \_\_\_\_\_

Phone: \_\_\_\_\_

Please describe why you are nominating this organization/person:

Please return this form to the OFA office by **December 6, 2002**

P.O. Box 771  
Salem, Oregon 97308  
(FAX) 503-587-8063





# Youth Project Nomination Form

Has your fair produced or been involved with a special project that benefits young people? Just describe it here and send it to the OFA office. The Awards Committee wants to recognize the good work that fairs do for our primary audience—the youth of Oregon.

Name of Fair: \_\_\_\_\_

Project Title: \_\_\_\_\_

Please describe your project:

For more information, contact: \_\_\_\_\_ phone: \_\_\_\_\_

Please return this form to the OFA office by December 6, 2002

P.O. Box 771  
Salem, Oregon 97308  
(FAX) 503-587-8063