

# AGENDA

JEFFERSON COUNTY  
FAIR BOARD REGULAR MEETING  
MARCH 6, 2024  
66 SE D STREET  
MADRAS, OR 97741  
5:00 PM

*This meeting has the option of attending via teleconference. The meeting is open for onsite attendees. The teleconference allows for listening to the meeting, but will be muted for incoming participation, except during “citizen comments” that will occur at approximately 9:00am.*

Pursuant to ORS 192.640, this agenda includes a list of the principal subjects anticipated to be considered at the above referenced meeting; however, the agenda does not limit the ability of the County Commission to consider additional subjects. Meetings are subject to cancellation without notice. Other than hearings, which are publicly noticed, the time schedule is approximate and may vary for individual agenda items. The Board reserves the right to place a time limit on public testimony on any agenda item. The meeting place is handicapped accessible. Those needing assistance should contact the Commission office two (2) days in advance of the meeting by calling (541) 475-2449.

***All agenda items shall be taken up between scheduled (time specific) appointments, action items, or public hearings when time permits.***

## **In Person and via Zoom. Join Zoom Meeting**

Join Zoom Meeting

<https://us06web.zoom.us/j/83816656564?pwd=jTe6R7pWeSXIgSeGb2Z6L65y0p1Pai.1>

Meeting ID: 838 1665 6564

Passcode: 850889

1. **Call to Order**
2. **Changes to the Agenda (Consideration of Submission of Late Items)**
3. **Correspondence/Awards**
4. **Reports**
  - 4.1 Finance  
[Fair Financials 2023-2024 - 2.26.2024.pdf](#)
  - 4.2 Fair Court Update
  - 4.3

Buildings & Grounds  
[February 2024 Expentures.pdf](#)  
[February 2024 Revenue.pdf](#)

4.4 Fairgrounds Manager

5. **Proposals from Outside Groups (10-minute time limit)**

6. **Citizens' Comments (3-minute time limit)**

7. **Consent Agenda** *(The items on the Consent Agenda are considered routine and will all be adopted in one motion unless a Board member or person in the audience requests, before the vote on the motion, to have the item considered separately. If any item is removed from the Consent Agenda, the item will be taken up immediately following the vote on the remaining items)*

7.1 January 2024 Credit Cards  
[BofA Order-Fair 01.2024.pdf](#)

7.2 January 2024 Accounting Payable  
[Payment Approval Report - Fair 1.2024.pdf](#)

7.3 February 7, 2024 Minutes  
[Minutes 20240207.pdf](#)

8. **Unfinished Business**

8.1 Fair Rodeo Veterinarian

8.2 Premium Book

8.3 Show Barn Sound System Completed

8.4 Kent Crook Memorial Bench

8.5 Facilities Rental Rates  
[2020\\_rate\\_sheet.pdf](#)  
[2024\\_rate\\_sheet.pdf](#)  
[VendorPricing2023.pdf](#)  
[UpdatedVendorPricing2024.pdf](#)

8.6 Fairwell Music Festival Camp

8.7 HB3410

8.8 New Logos  
[JCEventCenterFinal.pdf](#)  
[JCFair-Logo-Color-Final.pdf](#)

8.9 Entrance Gate

8.10. Fair & Rodeo Buckel Club

8.11 Fair Sponsorship Menu

8.12 OFEA Conference Recap

9. **New Business**

9.1 Cowdeo Update Date Set for 9/28/24

9.2 Vendors for Fair  
[Vendors- March.pdf](#)

10. **Committee/Board Member Reports**

*Capital/Grants Committee- Jane Ellen Innes, Al Short*

*Entertainment Committee- Al Short, Miley Stockton*

*Vendor Committee- Miley Stockton, Chris Tatro, Jane Ellen Innes*

*4H/FFA/JCLA Committee- Miley Stockton, Chuck Patterson, Chris Tatro*

*Cowdeo Committee- Chuck Patterson, Miley Stockton*

*By-laws Committee- Jane Ellen Innes, John McCloskey, Chuck Patterson*

*Security Committee- Chuck Patterson, Al Short, John McCloskey, Madras PD*

11. **Announcements/Notification of additional Fair Board Meetings**

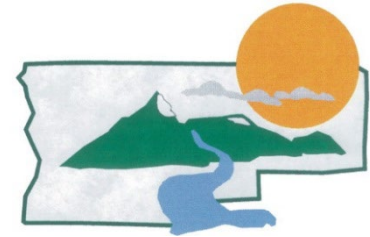
*Next Regular Fair Board Meeting April 3, 2024*

12. **Adjourn**

# JEFFERSON COUNTY

## FINANCE and TAX DEPARTMENT

66 S.E. "D" St. Suite 'E' • Madras, Oregon 97741 • Ph: (541) 475.4458 • Fax: (541) 475.4454



To: Fair Board Members  
 From: Gabriel Soliz  
 Date: February 26, 2024  
 Subject: Fair Financial Reports – January 2024

Enclosed are the Fair financial reports for the #218 County Fair Fund and #224 Capital Project Fund for January 2024. The report includes revenues, expenditures year-to-date, and budget updates.

### Fair Revenue & Expenditures

The first report includes the County Fair and Capital Project revenue and expenditure information through January 2024.

The #218 County Fair fund highlights total revenue of \$403,178.44, or 87%, year-to-date. The revenue for January includes the Rent of the Building and Grounds, \$2,125; Donations, \$2,300; and a budgeted transfer from transient room tax, \$16,396.

The total expenditures are \$46,152 for January, broken out between personnel, \$4,230 or 9%; materials and services, \$41,255 or 89%; and budgeted transfer to #224 Capital Project Fund, \$667 or <5% of the total monthly expenditures. Highlighting other expenditures are Repair and Maintenance for \$1,807 and Utilities for \$5,576. Overall, in January, materials and services were \$398,656.42 year-to-date, or 60% of budget.

#### 218-101-520-2301 - MAINTENANCE AND REPAIR

Pd Date	Date	Description	Amount
1/31/2024	1/4/2024	Fair- Return of Equipment Service Filters-Anderson-Napa Auto	(\$163.93)
1/31/2024	1/3/2024	Sup – Maccie -Mobley-Phils Ace Hardware - M	\$6.99
1/31/2024	1/3/2024	Sup - Arena-Mobley-Phils Ace Hardware - M	\$8.01
1/31/2024	1/3/2024	Sup, Hard - Watts-Mobley-Phils Ace Hardware - M	\$28.55
1/31/2024	1/12/2024	CANON FINANCIAL SERVICES INC	\$88.76
1/31/2024	12/12/2023	CANON FINANCIAL SERVICES INC	\$89.98
1/31/2024	1/9/2024	Parts For Case Tractor-Dahlke-N & S Tractor Madras	\$143.08
1/31/2024	1/3/2024	Hard, Tools, Sup-Mobley-Phils Ace Hardware - M	\$318.86
1/31/2024	1/3/2024	Fair- Equipment Service-Anderson-Napa Auto 0023005	\$367.03
1/31/2024	2/8/2024	January 2024 Carpool Fee	\$919.37
			<u><u>\$1,806.70</u></u>

## **Capital Project Revenue & Expenditures**

The #224 Capital Project Fund's revenue and expenditure activity for January 2024 reflects revenue of \$6,567. Other revenue includes Donations of \$0; donations – 4-H Café, \$500, OSU rent for \$635; and budgeted inter-fund transfers from transient room tax, Fair, and RV Park for \$4,080. Highlighting other expenditures are Repairs & Maintenance, \$0 and \$0 for the ADA grant, Capital Outlay.

Fair Finances as of 11/30/2023 (with revenue transfers booked through 11/30/2023)		Current Fiscal Year			
		6/30/2023	1/31/2024	6/30/2024	YTD
Total GL#	Account Title	ACTUALS	ACTUALS	Adopted Budget	Budget %
<b>County Fair (218)</b>					
218-100-301-0101	BEGINNING FUND BALANCE	(201,222.47)	(236,659.01)	(200,507.00)	
218-100-302-0205	INTEREST EARNED	(4,424.93)	(2,269.81)	(1,000.00)	227%
218-100-334-3497	LOTTERY-VIDEO POKER	(53,166.67)	(53,166.67)	(53,167.00)	100%
218-100-339-3959	INTERFUND FR TOT	(192,887.70)	(114,768.50)	(196,746.00)	58%
218-100-339-3962	INTERFUND FROM RV PARK	(13,772.00)	(11,551.19)	(19,802.00)	58%
218-100-347-4743	ALCOHOL FEE	(7,277.25)	(12,093.55)	(7,000.00)	173%
218-100-347-4745	RODEO - GATE	(10,230.00)	(14,036.00)	(14,000.00)	100%
218-100-347-4746	RODEO- SPONSORS	-	-	(5,000.00)	0%
218-100-347-4747	COWDEO - GATE	(2,211.00)	(1,485.00)	(1,500.00)	99%
218-100-347-4748	CARNIVAL	(75,480.00)	(76,150.00)	(60,000.00)	127%
218-100-347-4751	OPEN RIDE/ARENA RENTAL	(5,772.60)	(4,255.00)	(5,000.00)	85%
218-100-347-4752	RENT OF BLDGS/GROUNDS	(89,327.83)	(65,740.25)	(65,000.00)	101%
218-100-347-4753	COWDEO- CONTESTANT FEES	(3,667.00)	(4,027.00)	(3,500.00)	115%
218-100-347-4754	COWDEO- SPONSORSHIPS	(9,200.00)	(9,070.00)	(7,000.00)	130%
218-100-347-4766	ENTRY FEES FAIR	(75.00)	-	-	0%
218-100-367-6710	DONATIONS	(44,935.00)	(23,946.00)	(18,000.00)	133%
218-100-370-7074	EVENT SECURITY REVENUE	(16,357.66)	(3,108.00)	(8,000.00)	39%
218-100-370-7075	REIMBURSED ITEMS	(2,470.93)	(7,511.47)	(1,000.00)	751%
<b>Total Fair Revenue</b>		<b>(732,478.04)</b>	<b>(639,837.45)</b>	<b>(666,222.00)</b>	<b>87%</b>
218-101-510-1003	MAINT TECH III - BRANSTETTER	40,249.36	17,032.27	52,896.00	32%
218-101-510-1004	FAIR COORDINATOR - VACANT	60,560.30	28,912.50	61,972.00	47%
218-101-510-1006	MAINT TECH III - VACANT .2 FTE	10,757.10	2,436.20	11,265.00	22%
218-101-510-1301	FICA	8,257.43	3,608.56	9,430.00	38%
218-101-510-1302	SAIF	2,250.11	934.59	3,513.00	27%
218-101-510-1303	PERS, PERS PICK UP	15,809.45	6,045.66	16,889.00	36%
218-101-510-1305	MEDICAL	24,850.80	9,133.20	28,496.00	32%
218-101-510-1308	PAID LEAVE OREGON	167.87	182.18	493.00	37%
218-101-510-1400	VEBA BENEFIT	1,591.20	584.80	1,754.00	33%
<b>Personnel</b>		<b>164,493.62</b>	<b>68,869.96</b>	<b>186,708.00</b>	<b>37%</b>
218-101-520-2101	OFFICE MATERIALS,SUPPLIES	2,234.58	2,283.77	2,500.00	91%
218-101-520-2105	TELEPHONE	594.94	307.05	450.00	68%
218-101-520-2107	CREDIT CARD CHARGES	2,138.08	1,208.25	2,000.00	60%
218-101-520-2115	MINOR EQUIPMENT	5,977.40	2,199.00	3,000.00	73%
218-101-520-2301	MAINTENANCE AND REPAIR	54,506.49	30,256.48	45,000.00	67%
218-101-520-2476	OTHER EXPENSE-BOARD MEMBE	2,181.39	1,138.93	-	
218-101-520-2480	FAIR EXPENSE	35,166.63	22,613.62	30,000.00	75%
218-101-520-2488	INDIRECT TO GF	23,772.02	20,447.91	27,012.00	76%
218-101-520-2603	FFA	<b>922.32</b>	<b>912.24</b>	<b>950.00</b>	<b>96%</b>
218-101-520-2606	4-H	3,050.00	3,050.00	3,050.00	100%
218-101-520-2610	OPEN CLASS	3,608.48	3,717.95	4,000.00	93%
218-101-520-2611	FAIR ENTERTAINMENT & DANC	24,876.90	37,633.10	29,850.00	126%
218-101-520-2612	OPEN CLASS JUDGING	392.12	350.00	600.00	58%
218-101-520-2613	4H/FFA JUDGING	3,418.55	3,416.64	5,100.00	67%
218-101-520-2614	PREMIUMS RIBBONS AWARDS T	-	4,260.65	1,000.00	426%
218-101-520-2615	LARGE EVENTS	-	-	5,000.00	0%
218-101-520-2616	COWDEO EXP	8,890.82	11,346.95	7,500.00	151%
218-101-520-2618	4H/FFA JUDGE HOTELS	959.06	1,304.69	-	
218-101-520-2620	RODEO	25,622.12	29,686.61	27,750.00	107%
218-101-520-3105	ACCOUNTING & AUDITING	91.07	46.42	145.00	32%
218-101-520-3110	ATTORNEY/PROF SERVICES	-	-	280.00	0%
218-101-520-3127	CONTRACTUAL SERVICES	13,112.07	37,787.57	25,000.00	151%
218-101-520-3210	ADVERTISING	4,427.00	3,734.00	5,000.00	75%
218-101-520-3301	ED CONF, DUES, CONV, SCHOOLS	11,074.95	6,919.84	9,000.00	77%
218-101-520-3418	SECURITY	<b>10,711.00</b>	20,868.00	18,000.00	116%
218-101-520-3419	<b>SECURITY - VENDORS</b>	<b>8,729.00</b>	-	8,000.00	
218-101-520-3501	INSURANCE & BONDS	27,844.40	30,325.17	30,350.00	100%
218-101-520-3601	UTILITIES	42,724.19	46,971.55	36,000.00	130%

218-101-520-5125	NT EXPENSE	4,000.00	2,333.38	4,000.00	58%
218-101-520-7075	Reimbursed	-	-	-	
	<b>Materials and Services</b>	<b>321,025.58</b>	<b>325,119.77</b>	<b>330,537.00</b>	<b>98%</b>
218-101-550-5392	INTERFUND TO BLDG FUND	8,000.00	4,666.69	8,000.00	58%
218-101-590-9002	ENDING FUND BALANCE	-	-	140,977.00	0%
	<b>Transfers</b>	<b>8,000.00</b>	<b>4,666.69</b>	<b>148,977.00</b>	<b>3%</b>
	<b>Total Fair Expenses</b>	<b>493,519.20</b>	<b>398,656.42</b>	<b>666,222.00</b>	<b>60%</b>
	<b>Net Revenue over Expenditures</b>	<b>238,958.84</b>	<b>241,181.03</b>	<b>-</b>	
		<b>6/30/2023</b>	<b>1/31/2024</b>	<b>6/30/2024</b>	<b>YTD</b>
<b>Total GL#</b>	<b>Account Title</b>	<b>ACTUALS</b>	<b>ACTUALS</b>	<b>Proposed Budget</b>	<b>Budget %</b>
<b>County Fair Capital Project Fund (224)</b>					
224-100-301-0101	BEGINNING FUND BALANCE	(120,282.56)	(484,634.86)	(607,561.00)	
224-100-302-0205	INTEREST EARNED	(6,026.36)	(4,719.08)	-	#DIV/0!
224-100-333-3363	COUNTY Contribution	-	-	-	
224-100-334-3463	POND REVENUE (ODFW/CITY)	-	-	-	
224-100-339-3967	INTERFUND FR T.O.T.	(14,270.00)	(8,490.44)	(14,555.00)	58%
224-100-339-3968	I/F FROM FUND 218 FAIR	(8,000.00)	(4,666.69)	(8,000.00)	58%
224-100-339-3969	I/F FROM 218-COWDEO PROCEEDS	-	-	-	0%
224-100-339-3970	I/F FROM RV PARK	(18,363.00)	(15,401.19)	(26,402.00)	58%
224-100-339-3971	I/F FROM LOAN TOT- Fairboard	-	-	-	
224-100-339-3972	I/F FROM LOAN Fund 403	(270,270.00)	-	-	0%
224-100-339-3973	STATE GRANTS	(55,555.00)	-	(214,715.00)	0%
224-100-347-4752	RENT OF BLDGS/GROUNDS	-	-	-	
224-100-367-6710	DONATIONS	(76,400.00)	(24,081.63)	(39,000.00)	62%
224-100-367-6711	DONATIONS - 4-H CAFÉ	-	(13,520.00)	-	#DIV/0!
224-100-347-4753	OSU RENT	(7,620.00)	(4,445.00)	(7,620.00)	58%
224-100-347-4754	CELL TOWER LEASE	(19,101.72)	(11,365.55)	(19,434.00)	58%
224-100-370-7074	INSURANCE REFUNDS	-	-	-	
224-100-370-7075	REIMBURSED ITEMS	-	-	-	
	<b>Total County Fair Capital Revenue</b>	<b>(595,888.64)</b>	<b>(571,324.44)</b>	<b>(937,287.00)</b>	<b>26%</b>
224-101-520-2015	Youth Fishing Pond	-	-	5,000.00	0%
224-101-520-2101	Office Supplies	-	-	-	
224-101-520-2115	MINOR EQUIPMENT	-	-	-	
224-101-520-2302	Cowdeo Carryover	1,762.00	-	-	
224-101-520-2301	Maintenance & Repairs	-	8,361.00	-	
224-101-520-2488	INDIRECT TO GF	3,311.68	579.73	-	
224-101-520-7075	Reimbursed Items	600.23	609.18	-	
224-101-520-3127	CONTRACTUAL	-	-	-	
	<b>Materials and Services</b>	<b>5,673.91</b>	<b>9,549.91</b>	<b>5,000.00</b>	<b>191%</b>
224-101-540-4103	PAVILION BUILDING	-	-	-	
224-101-540-4104	CAPITAL IMPROVEMENT	33,512.26	2,160.38	-	
224-101-540-4105	BEEF/SHOW BARN	2,861.42	17,029.94	-	
224-101-540-4106	ADA GRANT - CAPITAL OUTLAY	39,989.38	305,664.19	246,452.00	0%
224-101-540-4201	LOAN PAYMENT- Show Barn	26,590.81	-	26,591.00	0%
224-101-540-4401	LOAN REPAYMENT- Bathroom	-	-	-	
224-101-540-4402	ADA PROJECT	-	-	214,715.00	0%
	<b>Capital Outlay/Debt</b>	<b>102,953.87</b>	<b>324,854.51</b>	<b>487,758.00</b>	<b>67%</b>
224-101-550-2488	INDIRECT TO GF	-	-	-	
224-101-550-5150	TRANSFER TO FAIR 218	-	-	-	
224-101-560-5999	CONTINGENCY	-	-	-	
224-101-580-6000	RESERVE FOR FE-Building	-	-	-	
224-101-580-6001	RESERVE FOR FE-FRONT SIGN	-	-	-	
224-101-580-6002	RESERVE FOR FE-ARENA	-	-	-	
224-101-590-9002	ENDING FUND BALANCE	-	-	444,529.00	0%
	<b>Government Services</b>	<b>-</b>	<b>-</b>	<b>444,529.00</b>	<b>0%</b>
	<b>Total County Fair Capital Expenses</b>	<b>108,627.78</b>	<b>334,404.42</b>	<b>937,287.00</b>	<b>36%</b>
	<b>Net Revenue over Expenditures</b>	<b>487,260.86</b>	<b>236,920.02</b>	<b>-</b>	

## Fairground's Expentures

<u>FUND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>ADD INFO</u>
218-FG	*Journal Entry	\$10.12	Credit Card Fees	stripe
218-FG	*Journal Entry	\$106.95	Credit Card Fees	stripe
218-FG	*Journal Entry	\$40.87	Credit Card Fees	stripe
218-FG	amazon.com	\$20.39	Minor Equipment	TV insurance
218-FG	amazon.com	\$626.99	Minor Equipment	television
218-FG	amazon.com	\$139.99	Minor Equipment	TV stand
218-FG	amazon.com	\$282.99	Maintenance & Repairs	chair rack
218-FG	Atlas/Eventstable	\$3,874.98	Maintenance & Repairs	60" round wooden tables
218-FG	Bart Platt	\$254.60	Ed/Conf/Dues	OFA legislative dinner in Salem - mileage
218-FG	BC Mechanical	\$510.50	Maintenance & Repairs	HVAC repair - café
218-FG	Blue Mountain Networks	\$66.49	Utilities	monthly fee
218-FG	Canon Financial Services	\$88.16	Maintenance & Repairs	January Usage
218-ARENA	Cascade Gas	\$118.96	Utilities	Natural gas bill 472269180 - 1/6 to 2/7 (96 therms)
218-DAR	Cascade Gas	\$157.60	Utilities	Natural gas bill 472191879 - 1/6 to 2/7 (131 therms)
218-KEN	Cascade Gas	\$896.68	Utilities	Natural gas bill 472604857 - 1/6 to 2/7 (800 therms)
218-KIT	Cascade Gas	\$336.58	Utilities	Natural gas bill 472577272 - 1/6 to 2/7 (293 therms)
218-FG	Castle Tire	\$364.96	Maintenance & Repairs	recycling tires from parking lot
218-FG	Castle Tire	\$252.82	Maintenance & Repairs	tire disposal
218-FG	City of Madras	\$388.29	Utilities	Sewer charges for 1/01 to 1/31- 3416.01
218-FG	City Pump	\$12.10	Maintenance & Repairs	propane
221-FG	Civic Plus LLC	\$4,987.20		Web open platform migration annual fee
218-FG	Deschutes Valley Water	\$466.37	Utilities	Water bill - 12/31 - 1/31 (31805) #9143-000
218-FG	Deschutes Valley Water	\$22.00	Utilities	Water bill - 12/31 - 1/31 (0) #20901-000 (water truck)
218-FG	Grocery Outlet	\$8.77	Off/Mat/Supplies	supplies
728-FG	Ignacio Cano	\$100.00	Fair Disbursement	February 3, 2024 Maccie Rental deposit refund
728-FG	Ignacio Cano	\$400.00	Fair Disbursement	February 3, 2024 Maccie Rental deposit refund
728-FG	Ignacio Cano	\$50.00	Fair Disbursement	February 3, 2024 Maccie Rental deposit refund
728-FG	JC Seed growers Assoc.	\$450.00	Fair Disbursement	February 6-8, 2024 Farm Fair Rental deposit refund
728-FG	Marlenne Medina	\$600.00	Fair Disbursement	deposit refund for 2/24/2024 café rental
218-Arena	N&S Tractor	\$36.21	Maintenance & Repairs	bolts
218-FG	N&S Tractor	\$37.29	Maintenance & Repairs	bolts for fencing
218-FG	N&S Tractor	\$96.65	Maintenance & Repairs	arena groomer bearings



218-FG	NW Professional Rodeo Assoc.	\$97.00	Ed/Conf/Dues	annual dues
218-FG	Oregon Fairs Assoc.	\$250.00	Ed/Conf/Dues	legislature dinner sponsor
218-FG	Oregon Festivals	\$200.00	Ed/Conf/Dues	membership dues
218-FG	Pacific Power	\$17.25	Utilities	Outdoor area lighting 317506399-001
728-FG	Pacific Power	\$12.31	Utilities	Outdoor area lighting 316906999-002
728-FG	Pacific Power	\$1,402.73	Utilities	Electric bill 1/9 to 2/7 (10800 kwh) #74264951
728-FG	Pacific Power	\$131.90	Utilities	Electric bill 1/9 to 2/7 (772 kwh) #85037394
728-FG	Pacific Power	\$65.61	Utilities	Electric bill 1/9 to 2/7 (323 kwh) #86212533
218-FG	Phil's Ace Hardware	\$57.88	Maintenance & Repairs	tools, supplies, hardware
218-Arena	Phil's Ace Hardware	\$55.96	Maintenance & Repairs	supplies & hardware
218-FG	Phil's Ace Hardware	\$18.98	Maintenance & Repairs	supplies - John McCloskey
218-FG	Safeway	\$23.44	Off/Mat/Supplies	coffee cupper supplies
218-FG	Safeway	\$3.99	Off/Mat/Supplies	coffee cupper supplies
218-FG	Scott & Patsy Allison	\$37.50	Contractual Services	Cleaning FG
738-FC	Tanya Cloutier	\$41.95	Fair Court Reimbursement	fair court scrapbook
218-FG	The Grand Hotels	\$168.23	Ed/Conf/Dues	hotel for legislature dinner
218-FG	The Grand Hotels	\$168.23	Ed/Conf/Dues	hotel for legislature dinner
218-FG	The ID Zone	\$2,500.00	Maintenance & Repairs	cones & sandwich boards
218-OSU	trashbilling.com	\$22.36	Utilities	monthly fee
218-FG	trashbilling.com	\$616.76	Utilities	monthly fee
218-FG	WCP Solutions	\$372.00	Materials & Supplies	toilet paper
218-FG	WCP Solutions	\$456.24	Materials & Supplies	brown roll towels
		<b>\$22,525.83</b>		

## Fairground's Revenue

2/22/2024	Oregon Beverage Service	\$364.50	30% gross sales 2024 JC coronation
	<b>218-100-347-4751</b>		
2/1/2024	?(money in drop box), Tonya, Heather	\$60.00	after hours
2/2/2024	Stephanie Kaseberg	\$20.00	after hours
	Angie Finley	\$20.00	open ride
2/5/2024	?(money in drop box), Kayla, Leslie, Tamara, Amy	\$35.00	open ride
	Madras SG Club - General	\$196.00	February playday
2/6/2024	Ivy Sandford	\$20.00	after hours
	Ashlynn Gillespie	\$35.00	after hours
2/8/2024	Heather Duff	\$20.00	after hours
2/9/2024	Colt Finley	\$10.00	open ride
2/12/2024	Bobbi Aldrich	\$20.00	after hours
2/21/2024	Revetta, Stepanie	\$60.00	after hours
	Angie Finley	\$5.00	open ride
2/22/2024	Heather Duff	\$20.00	after hours
	Hannah, Michelle, Angie	\$50.00	open ride
2/23/2024	Stephanie Kaseberg	\$20.00	after hours
	Amy, Penny	\$10.00	open ride
2/26/2024	Angie Finley, Tamara Scroggs	\$50.00	open ride
2/27/2024	Ellie Hickman	\$80.00	after hours
	<b>218-100-347-4752</b>		
2/5/2024	Warm Springs Christian Fellowship	\$600.00	February rent
2/6/2024	Marlene Medina	\$25.00	02/24/2024 kitchen rental
2/20/2024	Nerida Cajahuanca	\$375.00	03/22/2024 MC Rental
	Gabriella Cohetzaltitla	\$165.00	02/24/2024 Darrar rental
2/27/2024	Helen Gamboa	\$225.00	02/26/2024 kitchen rental
2/28/2024	Warm Springs Christian Fellowship	\$800.00	March rent
	<b>218-100-367-6710</b>		
	<b>218-100-370-7074</b>		
2/20/2024	Nerida Cajahuanca	\$785.00	03/22/2024 MC Rental
	<b>218-100-370-7075</b>		
2/14/2024	State of Oregon	\$113.60	Resttution A case #23JU01589
2/21/2024	State of Oregon	\$613.60	Resttution A case #23JU01589
2/27/2024	State of Oregon	\$113.60	Resttution A case #23JU01589
	<b>224-100-347-4753</b>		
2/22/2024	OSU	\$635.00	February rent
	<b>224-100-347-4754</b>		
	<b>224-100-367-6711</b>		
			4H Café equipment donation
	<b>728-101-347-4765</b>		
2/14/2024	Rosa Felix	\$180.00	05/04/2024 Maccie Conroy rental
	Katelyn Salgado	\$100.00	8/24/2024 Maccie Conroy Rental
2/20/2024	Nerida Cajahuanca	\$1,050.00	03/22/2024 MC Rental

	Gabriella Cohetzaltita	\$650.00	02/24/2024 Darrar rental
	Dinora Alonso - Kikkis Delicias	\$50.00	2024 fair booth
	Jeffrey Ames - Ames Concessions	\$50.00	2024 fair booth
2/27/2024	Stevie Myers - Get Roasted Coffee	\$50.00	2024 fair booth
	Guadalupe Alcala	\$100.00	03/09/2024 Darrar rental
	Julie Sha - Kona Ice	\$50.00	2024 fair booth
	Guadalupe Alcala	\$50.00	03/16/2024 Darrar rental
	Helen Gamboa	\$550.00	02/26/2024 kitchen rental
	Carolina Acevedo	\$760.00	4/20/2024 MC/K rental
	Madras Community Food Pantry	\$250.00	12/6/2024 MC/K 12/6/2024 rental

**738-101-347-4766**

2/1/2024 Carol Maring Shull \$70.01 2024 Fair Court donation  
2/27/2024 Tonna Wlikins \$50.00 2024 Fair Court donation

**\$9,556.31**

**January 2024 Credit Card Payable  
Paid January 2024  
Bank of America Purchase Cards**

It is hereby ordered that **\$2,471.35** be paid and the amounts transferred from the funds listed below:

<b>FUND</b>	<b>FUND NAME</b>	<b>AMOUNT</b>
218	FAIR	\$2,471.35
<b>TOTAL</b>		<b>\$2,471.35</b>

I, Gabriel Soliz, hereby attest the above amounts are correct.

\_\_\_\_\_  
**Gabriel Soliz, Interim Finance Director**

\_\_\_\_\_  
**Tony Anderson, Buildings & Grounds Director**

\_\_\_\_\_  
**Bart Platt, Senior Fairgrounds Complex Manager**

\_\_\_\_\_  
**Al Short, Chairman**

\_\_\_\_\_  
**Order Number**

\_\_\_\_\_  
**Dated**

Report Criteria:  
 Detail report.  
 Invoices with totals above \$0 included.  
 Paid and unpaid invoices included.  
 [Report].GL Account Number = "218-001-110-1500"-218-101-590-9002", "224-001-110-1500"-224-101-590-9002"

Vendor	Vendor Name	Description	Invoice Date	Net Invoice Amount
<b>218-101-520-2301 MAINTENANCE AND REPAIR</b>				
3240	CANON FINANCIAL SERVICES INC	November Usage	12/12/2023	89.98
3240	CANON FINANCIAL SERVICES INC	December usage	01/12/2024	88.76
Total 218-101-520-2301:				178.74
<b>218-101-520-2476 OTHER EXPENSE-BOARD MEMBE</b>				
1812	OLD REPUBLIC SURETY COMPANY	Publ Empl Fidelity - Jan 2024	01/10/2024	159.00
Total 218-101-520-2476:				159.00
<b>218-101-520-3127 CONTRACTUAL SERVICES</b>				
1804	ALLISON, SCOTT	Contracted Cleaning - FG	01/01/2024	37.50
1804	ALLISON, SCOTT	Contracted Cleaning - FG	11/15/2023	37.50
Total 218-101-520-3127:				75.00
<b>218-101-520-3601 UTILITIES</b>				
142	PACIFIC POWER	electric - 25754331 - 003 7	01/19/2024	1,678.34
9	CASCADE NATURAL GAS CORP	Current Gas Charges - Jan 2024	01/08/2024	30.57
142	PACIFIC POWER	electric - 25754331-004 5	01/03/2024	16.41
142	PACIFIC POWER	electric - 25754331 - 022 9	01/19/2024	11.85
9	CASCADE NATURAL GAS CORP	Current Gas Charges - Jan 2024	01/08/2024	122.26
142	PACIFIC POWER	electric	12/15/2023	1,331.91
9	CASCADE NATURAL GAS CORP	Current Gas Charges - Jan 2024	01/08/2024	807.21
142	PACIFIC POWER	electric	12/08/2023	11.75
9	CASCADE NATURAL GAS CORP	Current Gas Charges - Jan 2024	01/08/2024	382.98
Total 218-101-520-3601:				4,393.28
<b>224-101-540-4105 BEEF/SHOW BARN</b>				
2426	SPRANDO AUDIO VISUAL INC	Audio Visual Equipment for BiMart Barn	12/19/2023	17,029.94
Total 224-101-540-4105:				17,029.94
Grand Totals:				21,835.96

Dated : \_\_\_\_\_

Finance Director: \_\_\_\_\_

Fairgrounds Manager: \_\_\_\_\_

B & G Director: \_\_\_\_\_

Fair Chairman: \_\_\_\_\_

# ACTION MINUTES

## JEFFERSON COUNTY FAIR BOARD MEETING February 7, 2024

1) Call to Order

MEMBERS PRESENT:

Al Short, Chuck Patterson, Jane Ellen Innes, John McCloskey, Miley Stockton

2) Changes to the Agenda (Consideration of Submission of Late Items)

3) Correspondence/Awards

4) Reports

4.1 Finance

4.2 Fair Court Update

4.3 Buildings and Grounds

4.4 Fairgrounds Manager

5) Proposals from Outside Groups (10-minute time limit)

*Terry Trevino was called and provided comment regarding the Madras Garden Club.*

6) Citizens' Comments (3-minute time limit)

7) Consent Agenda

7.1 December 2023 Credit Card

7.2 December 2023 Accounting Payable

7.3 January 3, 2024 Minutes

7.4 January 17, 2024 Minutes

**Jane Ellen Innes made a motion to approve the Consent Agenda. Seconded by Miley Stockton. The motion CARRIED. (Ayes - Jane Ellen Innes, John McCloskey, Miley Stockton; Nays None)**

8) Unfinished Business

8.1 Grand Marshal

**Jane Ellen Innes made a motion to approve nominating R.L. Garigus as the 2024 Grand Marshal. Seconded by Miley Stockton. The motion CARRIED. (Ayes - Chuck Patterson, Jane Ellen Innes, John McCloskey, Miley Stockton; Nays None)**

8.2 Fair Rodeo Veterinarian

8.3 Premium Book

8.4 Show Barn sound system update

8.5 Kent Crook memorial bench

8.6 Facilities rental rates

8.7 Fairwell Music Festival camping

8.8 HB3410

9) New Business

9.1 New Logo

9.2 Entrance Gate/Sign

9.3 Fair and Rodeo Buckle Club

9.4 Fair Sponsorship Menu

9.5 Jefferson County Historical Society Pub night Feb. 21 at 6:00 pm

9.6 OFA Legislative gathering

9.7 OFEA Conference

**Jane Ellen Innes made a motion to approve Bart Platt attending the OFEA Conference. Seconded by Miley Stockton. The motion CARRIED. (Ayes - Chuck Patterson, Jane Ellen Innes, John McCloskey, Miley Stockton; Nays None)**

8.8 Social Media Policy

10) Committee/Board Member Reports

Capital/Grants Committee- Jane Ellen Innes, Katie Boyle, Al Short

Entertainment Committee- Al Short, Gustavo Sierra-Avalos

Vendor Committee- Gustavo Sierra-Avalos, Chris Tatro

4H/FFA/JCLA Committee- Al Short, Chuck Patterson, Chris Tatro

Cowdeo Committee- Chuck Patterson, Katie Boyle

By-laws Committee- Jane Ellen Innes, John McCloskey, Chuck Patterson

Security Committee- Chuck Patterson, Al Short, John McCloskey, Madras PD

*Committees are updated as follows:*

*Capital/Grants Committee- Jane Ellen Innes, Al Short*

*Entertainment Committee- Al Short, Miley Stockton*

*Vendor Committee- Chris Tatro, Miley Stockton, Jane Ellen Innes*

*4H/FFA/JCLA Committee- Chuck Patterson, Chris Tatro, Miley Stockton*

*Cowdeo Committee- Chuck Patterson, Miley Stockton*

*By-laws Committee- Jane Ellen Innes, John McCloskey, Chuck Patterson*

*Security Committee- Chuck Patterson, Al Short, John McCloskey, Madras PD*

11) Announcements/Notification of additional Fair Board Meetings

12.1 Next Regular Fair Board Meeting March 6, 2023, at 5:00 pm

12) Adjourn

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Al Short, Commission Chair

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Date Signed





# Jefferson County Fair Complex

430 SW Fairgrounds Rd, Madras, OR 97741

P: 541-325-5050 - F: 541-475-2586

Rental Fee Schedule as of November 24, 2020

SUBJECT TO CHANGE WITHOUT NOTICE



## CORWIN ARENA

900 Capacity

90' x 200' Floor

5 Bucking Chutes

6,000 SF Bleacher Area

**\$375.00 / day**

**\$20.00 / hour** after hours (reservation required)

**\$5.00 / rider** Open Ride (7:00 AM to 4:30 PM, M-F)



## MACCIE CONROY

200 Seated

428 Standing

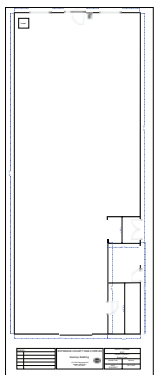
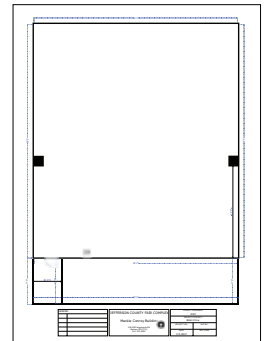
3,000 Square Feet

**\$275.00 / day**

**\$20.00 / hour**

(4 hour minimum, inc. setup/cleanup)

Combine with Keeney: **\$390.00 / day**



## HERBERT E. KEENEY

150 Seated

300 Standing

4,000 Square Feet

**\$115.00 / day**

Combine with Maccie Conroy: **\$390.00 / day**



## JESSE DARRAR (4-H)

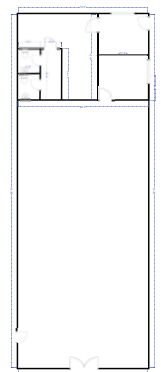
100 Capacity

2,400 Square Feet

**\$115.00 / day**

**\$20.00 / hour**

(4 hour minimum, inc. setup/cleanup)





# Rental Fee Schedule

As of November 24, 2020

Jefferson County Fair Complex

430 SW Fairgrounds Road, Madras, OR 97741

541-325-5050

## KITCHEN / CAFE

Seats 60  
 1,280 Sq Ft  
 Refrigerators/Freezers  
 Ice Maker  
 Commercial Cooktop  
**\$175.00 / day\***



\*Special cleaning requirements



## PICNIC PAVILION

300 Capacity  
 30 Picnic Tables  
 30' x 21' Stage  
**\$200.00 / day**

## OUTDOOR ARENA

135' x 350'  
**\$200.00 / day**



## WARD FARRELL SHOW BARN & ANIMAL BARN

Including areas adjacent to buildings  
**\$125.00 / day per barn**



# Rental Fee Schedule

As of November 24, 2020

Jefferson County Fair Complex  
430 SW Fairgrounds Road, Madras, OR 97741  
541-325-5050

## Grounds Rental

North Field Rental (per hour, 4 hour minimum).....	\$25.00
North Field Rental .....	\$200.00/day
Homestead Field Rental (weddings/parties) .....	\$150.00/day

## Stalls and Pens

Deposit with Arena Rental.....	\$300.00
Deposit without Arena rental .....	\$200.00
Individual stall rental (maximum 14 days).....	\$10.00/day
Outside Pens (per head).....	\$10.00/day

## Deposits

Refundable Key Deposit (per key).....	\$50.00
Non-profit Deposit (events without alcohol or music).....	\$200.00
Refundable Deposit (events without alcohol or music) .....	\$500.00
Refundable Deposit (events with alcohol or music, including DJ) .....	\$1,000.00

## Additional Fees

Security (Subject to length of event, attendees and services required).....	\$Varies
Tables and Chairs (limited supply) .....	Included with rent
Rolling Indoor Arena .....	\$100.00
Setup Day for any facility .....	\$50.00
Cleanup Day for any facility .....	\$50.00
Janitorial Services during event or cleanup (per person).....	\$50.00/hr
Events requiring shavings .....	Shavings + Trucking
Moving of shavings for livestock event .....	\$100.00
Bleacher rental and placement (per bleacher).....	\$75.00
Stage rental and placement .....	\$350.00
Rental of Portable Sound System .....	\$50/day + \$50 Dep.
Vendor space during events (per day, per vendor).....	\$35.00

## Insurance

Lessee shall procure and maintain throughout the term of the event liability insurance covering claims for bodily injury, death and property damage occurring in or upon or resulting from the facilities lease. Lessee shall obtain insurance in the amount of \$2,000,000 per occurrence and \$4,000,000 aggregate. Lessee shall provide a Certificate of Insurance with an additional insured endorsement naming Jefferson County, JCFC, officers, employees and agents as additional insureds. If alcohol is being served or consumed, lessee is required to have liquor liability included. Insurance policies must be written on an "occurrence" basis unless Jefferson County authorizes a "claims made" policy. Proof of insurance is required at least 60 days prior to event. Failure to provide proof of insurance will result in cancellation of your event and forfeiture of your deposit. Additionally, Lessee shall provide proof of automobile liability insurance for any transportation vehicle used on the fairgrounds for your event.

## Alcohol Sales

If you sell alcohol for your event, the Fair Board has exclusive right to determine the provider and receive all sales revenue.



# Jefferson County Fair Complex

430 SW Fairgrounds Rd, Madras, OR 97741

P: 541-325-5050 - F: 541-475-2586

**Rental Fee Schedule as of 2024**

SUBJECT TO CHANGE WITHOUT NOTICE



## CORWIN ARENA

900 Capacity  
90' x 200' Floor  
5 Bucking Chutes  
6,000 SF Bleacher Area  
**\$750.00 / day**

**\$20.00 / hour** after hours (reservation required)  
**\$5.00 / rider** Open Ride (7:00 AM to 4:30 PM, M-F)

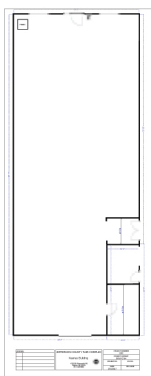
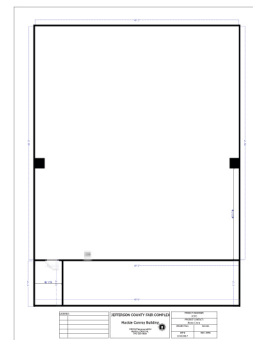


## MACCIE CONROY

200 Seated  
428 Standing  
3,000 Square Feet

**\$550.00 / day**

Combine with Keeney: \$800.00 / day



## HERBERT E. KEENEY

150 Seated  
300 Standing  
4,000 Square Feet

**\$250.00 / day**

Combine with Maccie Conroy: \$800.00 / day  
(Can ONLY be rented with Maccie Conroy)



## JESSE DARRAR (4-H)

100 Capacity  
2,400 Square Feet

**\$300.00 / day**





# Rental Fee Schedule

Rental Fee Schedule as of 2024

SUBJECT TO CHANGE WITHOUT NOTICE

Jefferson County Fair Complex  
430 SW Fairgrounds Road, Madras, OR 97741  
541-325-5050

## KITCHEN / CAFE

Seats 60  
1,280 Sq Ft  
Refrigerators/Freezers  
Ice Maker  
Commercial Cooktop  
**\$500.00 / day\***

\*Special cleaning requirements



## PICNIC PAVILION

300 Capacity  
30 Picnic Tables  
30' x 21' Stage  
**\$350.00 / day**

## OUTDOOR ARENA

135' x 350'  
**\$250.00 / day**



## WARD FARRELL SHOW BARN & ANIMAL BARNS

Including areas adjacent to buildings  
**\$250.00 / day per barn**



## NEW SHOW BARN

Including areas adjacent to building  
(Includes Integrated Sound System)  
**\$450.00 / day per barn**



# Rental Fee Schedule

As of November 24, 2020

Jefferson County Fair Complex  
430 SW Fairgrounds Road, Madras, OR 97741  
541-325-5050

## Grounds Rental

North Field Rental .....	\$300.00/day
Homestead Field Rental (weddings/parties) .....	\$500.00/day

## Stalls and Pens

Individual stall rental (maximum 14 days).....	\$20.00/day
Outside Pens (per head).....	\$20.00/day

## Deposits

Refundable Key Deposit (per key).....	\$100.00
Non-profit Deposit (events without alcohol or music).....	\$350.00
Refundable Deposit (events without alcohol or music) .....	\$750.00
Refundable Deposit (events with alcohol or music, including DJ) .....	\$1,500.00

## Additional Fees

Security (Subject to length of event, attendees and services required).....	\$Varies
Tables and Chairs (limited supply) .....	Included with rent
Rolling Indoor Arena .....	\$250.00
Setup Day for any facility .....	\$50.00
Cleanup Day for any facility .....	\$50.00
Janitorial Services during event or cleanup (per person).....	\$150.00/hr
Events requiring shavings .....	Shavings + Trucking
Moving of shavings for livestock event .....	\$250.00
Bleacher rental and placement (per bleacher).....	\$250.00
Stage rental and placement .....	\$350.00
Rental of Portable Sound System .....	\$250/day + \$250 Dep.
Vendor space during events (per day, per vendor).....	\$35.00

## Insurance

Lessee shall procure and maintain throughout the term of the event liability insurance covering claims for bodily injury, death and property damage occurring in or upon or resulting from the facilities lease. Lessee shall obtain insurance in the amount of \$2,000,000 per occurrence and \$4,000,000 aggregate. Lessee shall provide a Certificate of Insurance with an additional insured endorsement naming Jefferson County, JCFC, officers, employees and agents as additional insureds. If alcohol is being served or consumed, lessee is required to have liquor liability included. Insurance policies must be written on an "occurrence" basis unless Jefferson County authorizes a "claims made" policy. Proof of insurance is required at least 60 days prior to event. Failure to provide proof of insurance will result in cancellation of your event and forfeiture of your deposit. Additionally, Lessee shall provide proof of automobile liability insurance for any transportation vehicle used on the fairgrounds for your event.

## Alcohol Sales

If you sell alcohol for your event, the Fair Board has exclusive right to determine the provider and receive all sales revenue.

# 2023 Fair Vendor Application

The Jefferson County Fair operates July 24 to 27, with setup days being July 22 and 23 for most vendors. If you are approved, you will be assigned a date and time to set your space up. For information email [smobley@jeffco.net](mailto:smobley@jeffco.net)



Page 2

2

Page 2

All contact information must be complete or your application will not be accepted.

Business Name \*

Applicant Name \*

First

Last

## **To all Food, Commercial Vendors & Exhibitors:**

**What:** 2024 Jefferson County Fair & Rodeo, July 24 through 27

**Setup:** Monday, July 22 and Tuesday, July 23

**Commercial Building Hours:** 11:00 am - 9:00 pm daily

**Fair Hours:** 10:00 AM - 11:00 PM Daily

**Breakdown:** Sunday, July 28, will be breakdown and cleanup day. **NO EARLY DEPARTURES!**

Fairgrounds Office will open at 9:00 am and close at 12 noon Sunday for teardown.

In the event that we are not able to hold a traditional fair deposits for commercial vendors will be refunded.

## **The following is our 2024 fee schedule:**

Deposit required for all vendors. Must be sent with application.	\$50
Indoor exhibit (8'x10') per space First come first served ~ Limited Spaces (deadline is July 1)	\$100
Standard food concession space - up to 20' frontage plus 18% of gross receipts. Cash register with z-tape capability required.	\$100
Outdoor exhibit (10'x10') per space First come first served ~ Limited Spaces (deadline is July 7)	\$150

## **Guidelines & Rules:**

- No vehicles or RV rigs allowed to park next to your exhibit or booth area. Must be in RV Park or in Dry Camping Lot unless special arrangements have been made.
- No dogs or animals in, or around, your exhibit or booth area (fair area perimeter)
- All servicing of your exhibit or booth area will be done before 10:00 am; all service vehicles must be removed by then. In the event that restocking is required during the day, please contact the fair staff for

# 2024 Fair Vendor Application

The Jefferson County Fair operates July 24 to 27, with setup days being July 22 and 23 for most vendors. If you are approved, you will be assigned a date and time to set your space up. For information email [smobley@jeffco.net](mailto:smobley@jeffco.net)



Page 1



Page 2

All contact information must be complete or your application will not be accepted.

**Business Name \***

**Applicant Name \***

First

Last

**To all Food, Commercial Vendors & Exhibitors:**

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Fairgrounds Office will open at 9:00 am and close at 12 noon Sunday for teardown.

In the event that we are not able to hold a traditional fair deposits for commercial vendors will be refunded.

**The following is our 2024 fee schedule:**

Deposit required for all vendors. Must be sent with application.	\$250
Indoor exhibit (8'x10') per space First come first served ~ Limited Spaces (deadline is July 1)	\$150
Standard food concession space - up to 20' frontage plus 20% of gross receipts. Cash register with z-tape capability required.	\$150
Outdoor exhibit (10'x10') per space First come first served ~ Limited Spaces (deadline is July 7) NOTE-Additional 10'x10' space at \$200 per.	\$250

**Guidelines & Rules:**

- No vehicles or RV rigs allowed to park next to your exhibit or booth area. Must be in RV Park or in Dry Camping Lot unless special arrangements have been made.
- No dogs or animals in, or around, your exhibit or booth area (fair area perimeter)
- All servicing of your exhibit or booth area will be done before 10:00 am; all service vehicles must be removed by then. In the event that restocking is required during the day, please contact the fair staff for





JEFFERSON COUNTY  
EVENT COMPLEX



**JEFFERSON COUNTY  
FAIR ★ RODEO  
2024**

<b>Vendor</b>	<b>Contact</b>	<b>Type</b>	<b>Electricity</b>	<b>Product</b>	<b>Special Requests</b>
Summit Shaved Ice	Mark Haywood	food	30 amp	shaved ice	
Ricos Tacos	Antonio Rico	food	50 amp	tacos	
Scentsy by Shirley	Shirley Vaughn	commercial/indoor 8x10	110 amp	scentsy products	wants to be next to Tastefully Simple booth
Tatefully Simple	Shirley Vaughn	commercial/indoor 8x10	none	tastefully simple products	
Sheng Gift Trading	Cheng Liu	commercial/outdoor 10x10 plus an additional 20 linear ft	110 amp	toys, hats, jewelry, accessories	
Rogue Concessions	Jodi Dirksen	food	50 amp	italian sausage, fries	needs 2 50 amp plugs
Sub-Zero Products (Dippin Dots)	Madison Wilson	food	30 amp	ice cream, drinks	
Outlaw Wood Products	Dayla Gibson	commercial/outdoor 10x10 plus an additional 10 linear ft	110 amp	custom wood products,	
Mindful Nights	Amanda Criswell	commercial/indoor 8x10	110 amp	candles, soaps, wax melts, diffusers	
Ames Concessions	Jeffrey Ames	food	50 & 30 amp	ice cream, drinks	same set up as last year
Kikkis Delicias	Dinora Alonso	food	30 amp	birria ramen, tacos, crunch wraps, burito	
Get Roasted Coffee	Stevie Myers	food	50 amp	expresso, smoothies, milkshakes, breakfast foods	would like to be in the grassy area by the main walkway where people may need to drive off property to dump gray water
Kona Ice	Julie Sha	food	30 amp	shaved ice	
Sticks and Gem Stones	Lynn Hassebrock	commercial/outdoor 10x10	?	sterling silver jewelry, bracelets, hats, bags	
Bahki Eyewear	Douglas Reynolds	commercial/outdoor 10x10	?	polarized sunglasses	
Sangers Gourmet Hamburgers	Jeffrey Violet	food plus additional 10 linear ft	110 amp	burgers, hotdogs, drinks	corner spot, serving window on left and rear of trailer