

AGENDA
Logan County Fair Board
Logan County Courthouse, 315 Main Street, Sterling, Colorado
Thursday, May 13, 2021 – 7:00 p.m.

Call to Order	President Morgan Lulf
Guest Presentations	
Approval of Minutes from April 8, 2021	Secretary Micaela Ladd
Approval of Treasurer’s Report- Bills & Cash Fund Balance	
Fair Manager’s Report and Correspondence	Todd Thomas
Buildings & Grounds Supervisor Report	Chance Wright
Extension Office Report	Brian Kailey, JD Sexton
Executive Session if Needed	

Committee Reports

Advertising and Promotions	Micaela Ladd, Secretary
Bull Riding	Tim Schaefer
Commercial Exhibits & Parking	Morgan Lulf, President
Demolition Derby	Bill Dolan
Entertainment	Marilee Johnson
Event Seating	Jerry Casebolt
Horse Events	Kassie Roth
Livestock Exhibits	Aaron Hettinger
Parade	Marcie Nestor
Royalty	Amanda Morgan, Janie Rasmussen
Queen	Makayla Motzkus
Rodeo	John Korrey
Sheriff’s Office	Brett Powell
Sponsorship	Erin Lybarger
Youth & Open Class Exhibits	Theresa Crose, Vice President
Youth Rodeo	Rod Talbert
Administration	Karah Quint

Unfinished Business

- Fair merchandising products and pricing
- Review of first draft of MOU between Fair Board and FFA
- Decide livestock show announcers
- Grounds sweeping and parking attendants

New Business

- Consideration of approval of contract between Logan County Fair and Kay’s Life of the Party
- Discussion about superintendent gifts
- Discussion about requirement for Horse Ownership ID’s
- 2021 Parade route discussion
- Review and approve final draft of 2021 fair book
- Consideration of approval of proposal from KCI, Chip Powell, regarding in-kind sponsorship

Closing Comments

Adjournment

Upcoming Important Dates:

2021 Fair Dates: 7/29/2021-8/8/2021
2022 Fair Dates: 7/28/2022-8/7/2022

Next Fair Board Meeting

June 10, 2021

LOGAN COUNTY FAIR BOARD MEETING

April 8, 2021

The Logan County Fair Board met at the Logan County courthouse on April 8, 2021. The meeting was called to order at 7:00 p.m. by President Morgan Lulf.

Attending:

Todd Thomas, Fair Manager	X	Aaron Hettinger - Livestock	X
Morgan Lulf, President - Commercial Exhibits & Parking	X	Jerry Casebolt – Event Seating	X
Theresa Crose, Vice Pres – Youth/Open Class	X	Janie Rasmussen – Queen Coord Assistant	X
Micaela Ladd, Sec/Treas – Advertising & Promotions	X	John Korrey – Rodeo Coord	
Chance Wright - Buildings & Grounds	X	Brett Powell – Sheriff’s Office	X
Tim Schaefer - Bull Riding	X	Amanda Morgan – Queen Coord	
Marilee Johnson - Entertainment		Rod Talbert – Youth Rodeo	
Bill Dolan – Demolition Derby		Kassie Roth- Horse Events	
Karah Quint - Administration	x	Erin Lybarger - Sponsorships	
Diana Korbe - Administration		Brian Kailey – Extension Office	
Byron Pelton - Commissioner	x	JD Sexton – Extension Office	X
Makayla Motzkus – Miss Rodeo Logan County		Jeff Rice – Journal Advocate	X

Guest Presentations: None

Minutes: A motion was made by Brett and seconded by Tim to approve the minutes from March 11, 2021. Motion carried.

Financial: The bills for the month of March were: \$652.90. The Cash fund balance is \$155,685.90. The Treasurer’s report and bills to pay were approved on motion by Aaron and seconded by Brett. Motion carried.

Fair Manager: Talked with Pioneer Distributing to get an ice machine for behind the chutes by the Pac Van. Also set up to borrow a keg trailer as well. Previously talked about having window decals for sponsors to hang in their stores. Micaela recommended we add the theme to the decals so it looks a bit different each year. The board preferred the bigger sized decal and wants them to be able to stick from the inside of the window and be seen from the outside. It was previously talked about getting digital sign boards. A company called Shawnee Services LLC has electronic signs that can be purchased or rented. Todd and Morgan are working on getting an estimated price but think we can get sponsors to help pay for them.

Buildings & Grounds: Chance- On schedule

Extension Office: JD- MQA 99 kids to do, 70 showed up getting everything squared away. Add drop day was the 26th of March. Had some kids miss their animal care and housing form... one with rabbits who dropped it.

Catch it program- Not seeing it be utilized the way it was intended. Feels as though families are getting a cheap animal and not returning the following year. Will be discussing further later in the year.

Enrollment numbers are up. 47 more kids than last year in 4H.

Questions about fair book from Bryan- Wanting some clarity on pictures of the fair board.

Sponsorships are getting updated. Issues with sponsors not paying but still being recognized in fair book and belt buckles. Would like to stop having that printed and create a banner that would be hung at the sale. Further discussion was in new business

Get rid of the buyer’s ribbons- losing money because they are dated, wanting to possibly switch to coffee cups or something that would be more utilized. Needing funds possibly charge each kid \$1-\$2 on their sale checks, does the fair board have money to contribute.

Committee Reports

Advertising: Micaela – Lodging Tax update, received \$6000 for the advertising budget. Suggested to see if the hotels would be willing to give a discount to anyone staying who has tickets to a fair event so that we can get a better count of how many come to stay at the fair.

Bull Riding: Tim Schaefer – No Report

Commercial Exhibits: Lost 2 vendors- Chicken on a stick, funnel cake—possible ice cream trailer, slushie trailer, tea and scones.

Demolition Derby: Bill – No report

Entertainment: Marilee – No report

Event Seating: Jerry -- Working on seating stuff with Karah. Waiting on IOS app for ticket scanners before purchasing the scanners. Trying to get out of the contract with the current ticket sales software- Audience View due to poor service.

Horse Events: Kassie – Absent

Livestock Exhibits: April 30th all hog ID's are due by 5:00 pm. Horse ID's are due May 1st. Mandatory goat weigh in is May 1st otherwise on schedule.

Parade: Marcie- Waiting on a call back from PD for a parade route but we are looking at Broadway

Royalty: Amanda – Queen's tea, new interest for queens and sweethearts. Makayla made a presentation on her reign on queen. All applications will be turned into Queen Coordinators

Received an appearance contract from Miss Rodeo America- all traveling cost would be on us. August 4th-7th Thursday-Saturday. Possibly see about having her here till the concert so that she is here for the sale as well. Brett moved that the fair board puts \$500 toward getting Miss Rodeo America here, Tim Second, motion passes.

Queen contest will be moved to Friday

Queen: Makayla – Absent

Rodeo: John- Working on PRCA sponsorships.

Sheriff: Brett – No report

Sponsorship: Erin – Been approached by people who have never been asked before, new sponsors coming soon, deadline is April 23rd so that they can be put in the fair book. Better electric wants to have a banner put in the exhibit center. All major events have a sponsor, logos are due by April 23rd

Youth & Open Class: Theresa – Brett moves and Tim second to give gift cards to a local nursery instead of trophy for the horticulture open class award, motion passes

Youth Rodeo: Rod – No report

Administration: Karah – Tickets have been rolled over, and tickets are going on sale April 30th. Showed list of comp tickets and asked that you let her know of any others before April 30th.

Commissioners Report: Full Fair!!!!

Unfinished Business:

Fair merchandising products and pricing- Theresa getting updates from Melinda

MOU between Fair Board and FFA Advisors – In progress

Fair Games Podcast ideas and actions- Working on scheduling

Decide livestock show announcers-Will talk about next meeting.

New Business:

Consideration of canopy tents for the midway- Morgan is working on getting the tents over the tables, for the tables in front of the vendors. They are willing to trade the cost of the tents for a platinum sponsorship. Table until we hear from the fire chief then will do an email vote.

Fair Book review- Mistakes were noticed in fair book, decided to table until next meeting. Board needs to send updates to extension office to prepare for next meeting. Micaela mentioned to imitate Fair website for fair board pictures, add Karah

Opening of and recommendation of bid proposals to send to County Commissioners.

- Trash Bid
 - Waste Management \$3,919 Brett moved to approve, Tim second, motion passes
- Gate keeper

- Tony Walden \$1,900. Brett moved to approve, Tim second, motion passes
- Restroom Cleanup
 - Tony Walden \$3,400 Brett moved to approve, Aaron second, motion passes
- Ticket Takers & Ushers
 - Chris Green \$3,300 Brett moved to approve, Tim Second, motion passes
- Grandstand and Event Center Clean up
 - Tony Walden \$3,300 Tim moved to approve, Aaron Second, motion passes
- Superintendents BBQ- 4H foundation- \$9 per plate, Brett moved to approve 4H foundation, Aaron Second
- Still needed- Parking & Sweeping- Aaron gave Karah the contact Justin Mertens, Todd offered to help finalize.

Next meeting is Thurs., May 13, 2021 at 7 pm.

Adjournment: Aaron moved, Tim second, motion passed

Respectfully submitted:

Morgan Lulf, President

Micaela Ladd, Secretary

FAIR BOARD - BILLS APRIL 2021		
CATTLEYA FLORAL	PLANT-BYRON PELTON	\$ 52.00
LC FAIR FUND	PETTY CASH FOR TICKET BOOTH	\$ 300.00
LC FAIR FUND	MARCH POSTAGE	\$ 63.42
PRCA	PRCA COMMITTEE DUES	\$ 800.00
SAM & LOUIE'S	MISS RODEO QUEENS TEA	\$ 231.64
THEATER MANIA	TICKET FEE DUES	\$ 108.10
JOURNAL OFFICE SUPPLY CO	FEB MAINT CONTRACT	\$ 1.88
	Total Bills	\$ 1,557.04

Selection Criteria

Selected Funds: 26,

Selected Depts:

From Acct: 0

From Period: 1

To Period: 4

To Acct: 9999999999999999

From Period Date: 1/1/2021

To Period Date: 4/30/2021

Fiscal Year: 2021

Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?

Exclude Accounts With No Budget?

Budget Status By Fund/Dept - Summary

Fiscal Year: 2021

Logan County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 26 - LC FAIR FUND						
Dept: 00000 - NonDepartmental						
Type: Revenue						
26-00000-37000	TRANSFERS FROM OTHER F	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
26-00000-39153	REIMBURSEMENT-EXPENDIT	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
26-00000-45401	NIGHT SHOW ADMISSION FE	(\$38,529.65)	(\$38,529.65)	\$49,500.00	77.84%	\$10,970.35
26-00000-45402	NIGHT SHOW SPONSOR	(\$10,000.00)	(\$10,000.00)	\$0.00	0.00%	(\$10,000.00)
26-00000-45403	NIGHT SHOW CONCESSIONS	\$0.00	\$0.00	\$250.00	0.00%	\$250.00
26-00000-45404	NIGHT SHOW PARTY ZONE	\$0.00	\$0.00	\$8,000.00	0.00%	\$8,000.00
26-00000-45410	DEMOLITION DERBY ADMISSI	(\$4,431.56)	(\$4,431.56)	\$41,000.00	10.81%	\$36,568.44
26-00000-45411	DEMOLITION DERBY ENTRY	\$0.00	\$0.00	\$5,000.00	0.00%	\$5,000.00
26-00000-45412	DEMOLITION DERBY SPONS	(\$5,000.00)	(\$5,000.00)	\$3,000.00	166.67%	(\$2,000.00)
26-00000-45414	DEMOLITION DERBY CONCE	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
26-00000-45416	TRACTOR PULL ADMISSION F	(\$345.69)	(\$345.69)	\$10,000.00	3.46%	\$9,654.31
26-00000-45417	TRACTOR PULL SPONSOR	(\$1,750.00)	(\$6,750.00)	\$0.00	0.00%	(\$6,750.00)
26-00000-45420	BULL RIDING ADMISSION F	(\$3,176.34)	(\$3,176.34)	\$32,000.00	9.93%	\$28,823.66
26-00000-45421	BULL RIDING SPONSOR	(\$2,000.00)	(\$3,500.00)	\$15,000.00	23.33%	\$11,500.00
26-00000-45430	CARNIVAL	\$0.00	\$0.00	\$80,000.00	0.00%	\$80,000.00
26-00000-45440	BOOTH SPACE RENTALS	(\$3,320.00)	(\$3,780.00)	\$21,680.00	17.44%	\$17,900.00
26-00000-45441	BOOTH SPACE PD IN ADVAN	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
26-00000-45442	RV CAMPING RENTAL	\$0.00	\$0.00	\$6,760.00	0.00%	\$6,760.00
26-00000-45450	QUEEN FUND RAISING	\$0.00	\$0.00	\$2,800.00	0.00%	\$2,800.00
26-00000-45460	JR RODEO ENTRY FEES	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
26-00000-45470	PARADE LATE ENTRY FEES	\$0.00	\$0.00	\$100.00	0.00%	\$100.00
26-00000-45480	CORPORATE SPONSORS	(\$32,060.00)	(\$35,460.00)	\$10,000.00	354.60%	(\$25,460.00)
26-00000-45482	4-H FFA BUCKLE SPONSORS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
26-00000-45483	TICKET SPONSORS	\$0.00	\$0.00	\$1,500.00	0.00%	\$1,500.00

Budget Status By Fund/Dept - Summary

Fiscal Year: 2021

Logan County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 26 - LC FAIR FUND						
Dept: 00000 - NonDepartmental						
Type: Revenue						
26-00000-45490	BEER GARDEN REVENUE	\$0.00	\$0.00	\$12,000.00	0.00%	\$12,000.00
26-00000-45500	LODGING TAX PLEDGE	\$0.00	\$0.00	\$6,000.00	0.00%	\$6,000.00
26-00000-45510	OTHER/DONATIONS	\$0.00	\$0.00	\$7,000.00	0.00%	\$7,000.00
26-00000-45511	MERCHANDISE REV	\$0.00	\$0.00	\$1,500.00	0.00%	\$1,500.00
26-00000-45540	PAYMENT FROM RAIN INS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
26-00000-56200	PRCA RODEO ADMISSION FE	(\$1,477.96)	(\$1,477.96)	\$28,600.00	5.17%	\$27,122.04
26-00000-56210	PRCA RODEO SPONSORS	(\$6,000.00)	(\$6,000.00)	\$11,500.00	52.17%	\$5,500.00
26-00000-56211	PRCA OTHER SPONSORSHIP	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
26-00000-56215	BRAND ACKNOWLEDGEMEN	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
26-00000-56220	PRCA BUCKLE SPONSORS	\$0.00	\$0.00	\$275.00	0.00%	\$275.00
26-00000-56230	RIDE FOR THE CURE SPONS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
26-00000-56300	COUNTY ROPING & BARREL	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
26-00000-56303	LC EVENT PAYBACK SPONS	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
Total For Revenue Type		(\$108,091.20)	(\$118,451.20)	\$354,465.00	33.42%	\$236,013.80
Revenue Total for Dept: 00000 - NonDepartmental		(\$108,091.20)	(\$118,451.20)	\$354,465.00	33.42%	\$236,013.80
Expenditure Total for Dept: 00000 - NonDepartme		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Dept: 46400 - FAIR BOARD						
Type: Expenditure						
26-46400-11300	SALARIES-PART TIME	\$1,345.60	\$4,776.88	\$17,493.00	27.31%	\$12,716.12
26-46400-11302	FAIR MANAGER SALARY	\$525.00	\$2,100.00	\$6,300.00	33.33%	\$4,200.00
26-46400-11303	FAIR BOARD MEMBER PAY	\$0.00	\$0.00	\$1,700.00	0.00%	\$1,700.00
26-46400-11400	OVERTIME/TEMP EMP	\$0.00	\$0.00	\$800.00	0.00%	\$800.00
26-46400-11408	FAIR NIGHT SHOW WORKER	\$0.00	\$0.00	\$4,000.00	0.00%	\$4,000.00
26-46400-11610	SOCIAL SECURITY EXPENSE	\$115.77	\$425.78	\$1,883.00	22.61%	\$1,457.22
26-46400-11611	MEDICARE TAX	\$27.07	\$99.56	\$440.00	22.63%	\$340.44
26-46400-11620	WORKMAN COMPENSATION	\$0.00	\$121.00	\$200.00	60.50%	\$79.00
26-46400-11630	RETIREMENT	\$53.82	\$191.06	\$700.00	27.29%	\$508.94
26-46400-11631	HEALTH,DENTAL,VISION INS	\$402.80	\$1,611.20	\$4,834.00	33.33%	\$3,222.80
26-46400-11632	LIFE INSURANCE EXPENSE	\$2.79	\$11.16	\$34.00	32.82%	\$22.84
26-46400-11633	ST/LT DISABILITY - EXPENSE	\$6.43	\$22.81	\$77.00	29.62%	\$54.19

Budget Status By Fund/Dept - Summary

Fiscal Year: 2021

Logan County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 26 - LC FAIR FUND						
Dept: 46400 - FAIR BOARD						
Type: Expenditure						
26-46400-11634	UNEMPLOYMENT INSURANC	\$5.62	\$20.66	\$91.00	22.70%	\$70.34
26-46400-11635	CAFETERIA PLAN EXPENSE	\$3.00	\$12.00	\$36.00	33.33%	\$24.00
26-46400-12200	OPERATING SUPPLIES	\$1.88	\$29.36	\$1,600.00	1.84%	\$1,570.64
26-46400-12830	REFUND B&G OT	\$0.00	\$0.00	\$5,500.00	0.00%	\$5,500.00
26-46400-12835	REFUND R&B	\$0.00	\$0.00	\$2,200.00	0.00%	\$2,200.00
26-46400-12840	REFUND SHRF OT	\$0.00	\$0.00	\$4,000.00	0.00%	\$4,000.00
26-46400-12850	TICKET SELLERS CONTRACT	\$0.00	\$0.00	\$3,800.00	0.00%	\$3,800.00
26-46400-12852	TICKET TAKER CONTRACT	\$0.00	\$0.00	\$3,300.00	0.00%	\$3,300.00
26-46400-12855	GRANDSTAND CLEANING	\$0.00	\$0.00	\$3,300.00	0.00%	\$3,300.00
26-46400-12856	RESTROOM CLEANING	\$0.00	\$0.00	\$3,400.00	0.00%	\$3,400.00
26-46400-12857	FAIRGROUNDS SWEEPING	\$0.00	\$0.00	\$800.00	0.00%	\$800.00
26-46400-12865	SECURITY	\$0.00	\$0.00	\$3,000.00	0.00%	\$3,000.00
26-46400-12866	GATE KEEPER	\$0.00	\$0.00	\$1,900.00	0.00%	\$1,900.00
26-46400-12867	AMBULANCE STANDBY	\$0.00	\$0.00	\$1,300.00	0.00%	\$1,300.00
26-46400-12870	MISCEL CONT SERVICES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
26-46400-12875	SUPERINTENDANT BARBECU	\$0.00	\$0.00	\$1,600.00	0.00%	\$1,600.00
26-46400-12876	4-H LIVESTOCK BUDGET	\$0.00	\$0.00	\$1,100.00	0.00%	\$1,100.00
26-46400-12880	TICKET REFUNDS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
26-46400-12882	SERVICE CHARGES	\$416.00	\$416.00	\$20,000.00	2.08%	\$19,584.00
26-46400-12885	4-H SALE PURCHASE LVSTK	\$0.00	\$0.00	\$650.00	0.00%	\$650.00
26-46400-13100	PROFESSIONAL SERVICES	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
26-46400-13220	POSTAGE	\$63.42	\$101.51	\$700.00	14.50%	\$598.49
26-46400-13400	ADVERTISING & LEGAL NOTI	\$0.00	\$363.97	\$33,000.00	1.10%	\$32,636.03
26-46400-13500	PROGRAMS & PRINTING	\$0.00	\$0.00	\$800.00	0.00%	\$800.00
26-46400-13700	UTILITIES	\$0.00	\$0.00	\$7,500.00	0.00%	\$7,500.00
26-46400-13701	RENTAL & CLEANING	\$0.00	\$0.00	\$3,900.00	0.00%	\$3,900.00
26-46400-13920	EQUIP & FIXTURE RENTAL	\$0.00	\$0.00	\$700.00	0.00%	\$700.00
26-46400-14100	MISCELLANEOUS EXPENSE	\$52.00	\$52.00	\$500.00	10.40%	\$448.00
26-46400-14125	MERCHANDISE	\$0.00	\$0.00	\$1,200.00	0.00%	\$1,200.00
26-46400-14200	MEMBERSHIP & DUES	\$0.00	\$190.00	\$300.00	63.33%	\$110.00
26-46400-14204	MEETING EXP (ALL COSTS)	\$0.00	\$0.00	\$1,500.00	0.00%	\$1,500.00

Budget Status By Fund/Dept - Summary

Fiscal Year: 2021

Logan County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 26 - LC FAIR FUND						
Dept: 46400 - FAIR BOARD						
Type: Expenditure						
26-46400-20000	CAPITAL OUTLAY	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
26-46400-49539	AUDITING & BUDGETING	\$0.00	\$0.00	\$450.00	0.00%	\$450.00
Total For Expenditure Type		\$3,021.20	\$10,544.95	\$147,588.00	7.14%	\$137,043.05
Revenue Total for Dept: 46400 - FAIR BOARD		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 46400 - FAIR BOAR		\$3,021.20	\$10,544.95	\$147,588.00	7.14%	\$137,043.05
Dept: 46401 - NIGHT SHOW						
Type: Expenditure						
26-46401-14100	MISCELLANEOUS EXPENSE	\$0.00	\$0.00	\$1,500.00	0.00%	\$1,500.00
26-46401-16001	NIGHT SHOW CONTRACT	\$0.00	\$0.00	\$74,000.00	0.00%	\$74,000.00
26-46401-16005	NIGHT SHOW STAGE, SOUND	\$15,000.00	\$15,000.00	\$3,000.00	500.00%	(\$12,000.00)
26-46401-16008	NIGHT SHOW MEALS & LODG	\$0.00	\$0.00	\$1,800.00	0.00%	\$1,800.00
26-46401-16009	NIGHT SHOW ELECTRICAL	\$0.00	\$0.00	\$1,100.00	0.00%	\$1,100.00
26-46401-16015	NIGHT SHOW INSURANCE	\$0.00	\$0.00	\$4,500.00	0.00%	\$4,500.00
Total For Expenditure Type		\$15,000.00	\$15,000.00	\$85,900.00	17.46%	\$70,900.00
Revenue Total for Dept: 46401 - NIGHT SHOW		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 46401 - NIGHT SHO		\$15,000.00	\$15,000.00	\$85,900.00	17.46%	\$70,900.00
Dept: 46402 - DEMOLITION DERBY						
Type: Expenditure						
26-46402-16020	DEMOLITION DERBY CONTRA	\$1,500.00	\$1,500.00	\$8,500.00	17.65%	\$7,000.00
26-46402-16025	DEMO DERBY PURSE MONEY	\$0.00	\$0.00	\$21,000.00	0.00%	\$21,000.00
Total For Expenditure Type		\$1,500.00	\$1,500.00	\$29,500.00	5.08%	\$28,000.00
Revenue Total for Dept: 46402 - DEMOLITION D		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 46402 - DEMOLITIO		\$1,500.00	\$1,500.00	\$29,500.00	5.08%	\$28,000.00
Dept: 46403 - BULL RIDING						
Type: Expenditure						
26-46403-16030	BULL RIDING CONTRACT	\$0.00	\$0.00	\$48,500.00	0.00%	\$48,500.00
26-46403-16032	BULL RIDING STOCK	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
26-46403-16035	BULL RIDING VIP CATERING	\$0.00	\$0.00	\$200.00	0.00%	\$200.00
26-46403-16038	BULL RIDING MISC EXPENSE	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
26-46403-16039	BULL RIDING EQ RNTL	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

Budget Status By Fund/Dept - Summary

Fiscal Year: 2021

Logan County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 26 - LC FAIR FUND						
Dept: 46403 - BULL RIDING						
Type: Expenditure						
Total For Expenditure Type		\$0.00	\$0.00	\$50,700.00	0.00%	\$50,700.00
Revenue Total for Dept: 46403 - BULL RIDING		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 46403 - BULL RIDING		\$0.00	\$0.00	\$50,700.00	0.00%	\$50,700.00
Dept: 46404 - CARNIVAL						
Type: Expenditure						
26-46404-16040	CARNIVAL MEGA PASSES	\$0.00	\$0.00	\$37,000.00	0.00%	\$37,000.00
26-46404-16045	CARNIVAL ADVERTISING	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
Total For Expenditure Type		\$0.00	\$0.00	\$37,500.00	0.00%	\$37,500.00
Revenue Total for Dept: 46404 - CARNIVAL		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 46404 - CARNIVAL		\$0.00	\$0.00	\$37,500.00	0.00%	\$37,500.00
Dept: 46405 - BOOTH & RV RENTAL						
Type: Expenditure						
26-46405-16050	BOOTH SPACE DAMAGE DPS	\$0.00	\$0.00	\$400.00	0.00%	\$400.00
26-46405-16055	RV CAMPING SPOT UTILITIES	\$0.00	\$0.00	\$1,500.00	0.00%	\$1,500.00
Total For Expenditure Type		\$0.00	\$0.00	\$1,900.00	0.00%	\$1,900.00
Revenue Total for Dept: 46405 - BOOTH & RV R		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 46405 - BOOTH & R		\$0.00	\$0.00	\$1,900.00	0.00%	\$1,900.00
Dept: 46406 - RODEO QUEEN						
Type: Expenditure						
26-46406-16060	RODEO QUEEN EXPENSE	\$231.64	\$439.54	\$1,200.00	36.63%	\$760.46
26-46406-16062	RODEO QUEEN SADDLE	\$0.00	\$0.00	\$1,500.00	0.00%	\$1,500.00
Total For Expenditure Type		\$231.64	\$439.54	\$2,700.00	16.28%	\$2,260.46
Revenue Total for Dept: 46406 - RODEO QUEEN		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 46406 - RODEO QUE		\$231.64	\$439.54	\$2,700.00	16.28%	\$2,260.46
Dept: 46407 - JR RODEO						
Type: Expenditure						
26-46407-16070	JR RODEO FEED EXP	\$0.00	\$0.00	\$100.00	0.00%	\$100.00
26-46407-16072	JR RODEO STOCK EXP	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
26-46407-16074	JR RODEO MISC EXP	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

Budget Status By Fund/Dept - Summary

Fiscal Year: 2021

Logan County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 26 - LC FAIR FUND						
Dept: 46407 - JR RODEO						
Type: Expenditure						
Total For Expenditure Type		\$0.00	\$0.00	\$100.00	0.00%	\$100.00
Revenue Total for Dept: 46407 - JR RODEO		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 46407 - JR RODEO		\$0.00	\$0.00	\$100.00	0.00%	\$100.00
Dept: 46408 - PARADE						
Type: Expenditure						
26-46408-16080	PARADE EXP	\$0.00	\$0.00	\$700.00	0.00%	\$700.00
Total For Expenditure Type		\$0.00	\$0.00	\$700.00	0.00%	\$700.00
Revenue Total for Dept: 46408 - PARADE		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 46408 - PARADE		\$0.00	\$0.00	\$700.00	0.00%	\$700.00
Dept: 46410 - PRCA RODEO						
Type: Expenditure						
26-46410-16100	PRCA STOCK CONTRACT	\$0.00	\$0.00	\$30,596.00	0.00%	\$30,596.00
26-46410-16105	PRCA STOCK EXP/FEED	\$0.00	\$0.00	\$250.00	0.00%	\$250.00
26-46410-16106	BRAND ACKNOWLEDGEMEN	\$0.00	\$0.00	\$9,787.00	0.00%	\$9,787.00
26-46410-16108	PRCA PURSE MONEY	\$0.00	\$0.00	\$24,000.00	0.00%	\$24,000.00
26-46410-16109	PRCA EVENT WINNER	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
26-46410-16110	PRCA JUDGING LABOR	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
26-46410-16111	PRCA MEALS & LODGING EX	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
26-46410-16112	APPROVAL FEES & DUES	\$1,525.00	\$1,575.00	\$0.00	0.00%	(\$1,575.00)
26-46410-16120	RODEO ENTERTAINER	\$0.00	\$0.00	\$3,000.00	0.00%	\$3,000.00
26-46410-16130	RODEO ADVERTISING	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
26-46410-16140	RODEO PROGRAMS	\$0.00	\$0.00	\$350.00	0.00%	\$350.00
26-46410-16150	TOUGH ENOUGH TO WEAR P	\$0.00	\$0.00	\$1,600.00	0.00%	\$1,600.00
26-46410-16160	RODEO MISC EXPENSES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$1,525.00	\$1,575.00	\$72,583.00	2.17%	\$71,008.00
Revenue Total for Dept: 46410 - PRCA RODEO		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 46410 - PRCA RODE		\$1,525.00	\$1,575.00	\$72,583.00	2.17%	\$71,008.00
Dept: 46411 - COUNTY ROPING & BARRELS						
Type: Expenditure						
26-46411-12200	OPERATING SUPPLIES	\$0.00	\$0.00	\$150.00	0.00%	\$150.00

Budget Status By Fund/Dept - Summary

Fiscal Year: 2021

Logan County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 26 - LC FAIR FUND						
Dept: 46411 - COUNTY ROPING & BARRELS						
Type: Expenditure						
26-46411-13220	POSTAGE	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
26-46411-16200	LC EVENT WINNERS	\$0.00	\$0.00	\$400.00	0.00%	\$400.00
Total For Expenditure Type		\$0.00	\$0.00	\$550.00	0.00%	\$550.00
Revenue Total for Dept: 46411 - COUNTY ROPIN		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 46411 - COUNTY RO		\$0.00	\$0.00	\$550.00	0.00%	\$550.00
Dept: 46412 - TRACTOR PULL						
Type: Expenditure						
26-46412-16027	TRACTOR PULL CONTRACT	\$1,000.00	\$1,000.00	\$9,000.00	11.11%	\$8,000.00
Total For Expenditure Type		\$1,000.00	\$1,000.00	\$9,000.00	11.11%	\$8,000.00
Revenue Total for Dept: 46412 - TRACTOR PUL		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 46412 - TRACTOR P		\$1,000.00	\$1,000.00	\$9,000.00	11.11%	\$8,000.00
Revenue Total for Fund: LC FAIR FUND		(\$108,091.20)	(\$118,451.20)	\$354,465.00	33.42%	\$236,013.80
Expenditure Total for Fund: LC FAIR FUND		\$22,277.84	\$30,059.49	\$438,721.00	6.85%	\$408,661.51
Cash Balance for Fund: LC FAIR FUND						\$173,994.72

Budget Status By Fund/Dept - Summary

Fiscal Year: 2021

Logan County

	MTD	YTD	Budget	% Used	Remaining
Revenue Total:	(\$108,091.20)	(\$118,451.20)	\$354,465.00	33.42%	\$236,013.80
Expenditure Total:	\$22,277.84	\$30,059.49	\$438,721.00	6.85%	\$408,661.51
Differences:	(\$85,813.36)	(\$88,391.71)	(\$84,256.00)		
<hr/>					
Cash Balance of all Funds:					\$173,994.72

Memorandum of Understanding Between Logan County Fair Board and Logan County FFA Chapters

This Memorandum of Understanding will be used as a guide to clarify responsibilities relating to Logan County FFA members and their participation in exhibiting livestock at the Logan County Fair.

- 1) The Fair Board will, taking into consideration the suggestions of all interested stakeholders (including FFA members and their Chapter Advisors), determine the dates of the county fair and the schedule of events.
- 2) The Fair Board will be responsible for providing equipment, facilities and entertainment that it determines appropriate for the county fair.
- 3) The Fair Board will have sole responsibility for determining and enforcing rules and regulations for the county fair and will have final jurisdiction over disputes concerning FFA exhibitors and their exhibits at the county fair, all as provided in the county fair rule book.
- 4) The Logan County CSU Extension Office will be responsible for determining and enforcing rules and regulations for participation in 4-H programs and for determining eligibility for participation in 4-H programs **but shall not** be responsible for determining and enforcing rules and regulations for eligibility to participate in FFA programs or participation of FFA members in the county fair. Eligibility to participate in FFA programs is necessarily the responsibility of the Colorado FFA Association and its individual chapters, and the participation of FFA members in the county fair livestock exhibition is subject to the rules and regulations approved by the Fair Board, which will apply uniformly to both 4-H and FFA members.
- 5) FFA Chapter Advisors are encouraged to attend Logan County Fair Board meetings to foster cooperation and communication between the Fair Board and FFA chapter advisors and FFA exhibitors.
- 6) The Fair Board shall appoint all committees deemed necessary for planning and carrying out the county fair, as well as Department superintendents who shall serve at the pleasure of the Fair Board.
- 7) The Fair Board and Logan County CSU Extension Office will together be responsible for securing judges for all project areas exhibited at the county fair. The Fair Board will also be responsible for securing show announcers and assistants, as deemed necessary.
- 8) The Fair Board will approve the content of the county fair rule book, which will apply uniformly to all 4-H and FFA members, and shall revise it as necessary on an annual basis and submit it to the Logan County CSU Extension Office no later than April 1 for printing and distribution. Hard copies of the county fair rule book are available to FFA exhibitors by contacting the Logan County Extension Office and it may also be found on the Logan County CSU Extension website. In addition, the Fair Board will post the county rule fair book on the Logan County Fair Board website.

9) The Fair Board will appoint a livestock sale committee which will have the responsibility of planning and conducting the Junior Livestock Sale at the county fair. The "Logan County Livestock Sale Committee" is recognized as a separate organization which operates under the authority of the Logan County Fair Board and the Logan County Commissioners, as it pertains to the Logan County Fair junior livestock auction. The committee will work and coordinate with the Fair Board and/or its designees in the planning and conduct of the livestock sale.

10) The Logan County CSU Extension Office will cooperate with the Fair Board to coordinate the participation of FFA members in the county fair livestock exhibition by undertaking the following additional responsibilities:

- a. Securing official livestock weigh-in records at the pre-Fair weigh-in and providing ear tags;
- b. Preparing, administering and providing a record of results of written tests for FFA exhibitors to be eligible to participate in the horse exhibition at the county fair;
- c. Receiving FFA livestock record books at the Logan County CSU Extension Office;
- d. Maintaining the proper records required to enable FFA exhibitors to participate in the Supreme Market Animal contest;
- e. Arranging FFA exhibitors participation in the carcass contests at the direction of the Fair Board livestock superintendents and Logan County Livestock Sale Committee;
- f. Documenting FFA exhibitor's completion of required Meat Quality Assurance education;
- g. Receiving the county fair nomination of livestock entries submitted by FFA exhibitors; and
- h. Provide secretarial staff to input FFA exhibit information into the ShoWorks software program before county fair, input data during the county fair, and summarize exhibition results.

11) The Fair Board, Logan County CSU Extension Office staff and FFA Chapter Advisors will work cooperatively to insure a safe and positive youth development experience during the county fair.

12) The Fair Board will have sole jurisdiction to hear and determine the outcome of disputes involving FFA members' participation in livestock exhibits at the county fair.

13) This Memorandum will remain in effect until replaced by a revised Memorandum and will be reviewed by all involved parties for possible revisions every two years.

President, Logan County Fair Board

Sterling FFA Chapter Advisor

Date: _____

Date: _____



Brian and Kayleigh Fisher, Owners

1132 Glenora St.
Sterling, CO 80751
970-630-0997

lifeofthepartysterling@gmail.com
www.lifeofthepartysterling.com

By signing below the renter is accepting the following terms and conditions for rental equipment provided by Kay's Life of the Party LLC and has been provided full disclosure:

Kay's Life of the Party LLC will rent the following supplies to the client for

_____ Logan County Fair _____ (event)

DELIVERY @ _Sunday, Aug. 2, 2021 @ _2 PM_ PICKUP __Monday, August 9, 2021 @ __2pm__

_____ (quantity) at \$ __10__ per table _12__ (63 " round) _____ (8' rectangle)

_____ (quantity) at \$ _____ per table _____ (6' rectangle) _____ (2'x4' rectangle)

_____ (quantity) at \$ __2__ per chair

_____ (quantity) at \$ __14__ per table linen

_____ (size) at \$ __700__ dance floor

_____ (quantity) at \$ __18__ per serving chafer (with fuel)

_____ (quantity) at \$ __25__ per 50 ft string of Edison-style lights

__2__ quantity) at \$NO CHARGE per tent. (20x30 tent. Delivery, set-up, and sidewalls are included.)

_____ (quantity) at \$ __1,400__ per tent. (40x40 tent. Delivery, set-up, and sidewalls are included.)

_____ (quantity) at \$ __2,400__ per tent. (40x60 tent. Delivery, set-up, and sidewalls are included.)

Renter agrees to a \$ _NO CHARGE_ delivery/pick up fee equivalent to \$1 per mile if outside of Sterling city limits.

Equipment will be delivered to _____ Logan County Fair Grounds, STERLING, CO _____ (physical address)

Delivery is curbside unless otherwise noted. Many clients prefer that Kay's Life of the Party LLC leave an enclosed trailer with all equipment at the site which they can unload/reload at their convenience.

Would you like this option? ___ YES ___ NO

Person receiving & Phone number (feel free to add another person) _____ Morgan Lulf/Chance
Wright _____ (please list a phone number) _____

Total \$ _ Paid with Platinum sponsorship for 1 year ___ Deposit due \$ _____ 0 _____

Renter's Signature _____ Date _____

Kay's Life of the Party acknowledges receipt of this binding agreement on _____

Please include payment. We require at least the deposit amount to reserve the equipment for your event. The remaining balance is due upon delivery.

We accept checks & credit/debit cards.

Terms & Conditions

1. A deposit of **50% of full rental price** is required to hold rental items and event date. Deposit will be applied to final bill and balance will be due upon delivery. The date and rental items are **not reserved** until deposit and signed rental agreement are submitted to and received by Kay's Life of the Party LLC.
 2. **DUE TO COVID-19:** Cancellation of any item within 48 hours of scheduled delivery or pick up will result in forfeiture of deposit. **Cancellation of entire order must be done 15 days prior to event date (EXCEPT DUE TO NEW STATE/COUNTY/CITY ORDERS)** or a cancellation fee of 25% of deposit will be forfeited. Refund requests must be made in writing, and will be responded to promptly by management. If equipment is ordered and delivered but not used, no refund will be approved. **WHILE KAY'S LIFE OF THE PARTY LLC SUPPLIES SANITIZING EQUIPMENT FOR THE SAFETY OF OUR CLIENTS, WITH ANY SOCIAL GATHERING THERE ARE INHERENT RISKS OF SPREADING INFECTIONS AND VIRUSES. CLIENTS ASSUME ALL RISKS AND ARE RESPONSIBLE FOR CHECKING WITH LOCAL GOVERNMENTS FOR ANY VARIANCES NEEDED.**
 3. Invoice is to be paid in full prior to or at time of customer pick-up or Kay's Life of the Party LLC delivery.
 4. Renter takes full responsibility for proper set up of tables to ensure proper leg locking for full stability.
 5. Owner and renter agree that the current value of the equipment is \$ ____86____ per table, \$ ____23____ per chair, \$ _____ per dinnerware, \$ _____ per table linen.
 6. The renter agrees that Kay's Life of the Party LLC holds no liability for any damage or injury caused by the use of rental items to renter or any third party. The renter assumes all risk of personal property damage or personal injury and if any accident involving Kay's Life of the Party LLC's rental items has occurred while it is in renter's possession, renter shall make Kay's Life of the Party LLC aware by written statement of details of occurrence of event including police report. Renter acknowledges that use of the equipment creates some risk of personal injury to renter and third parties, as well as a risk of damage to property, and renter EXPRESSLY ASSUMES THAT RISK. Renter therefore agrees to use the equipment safely and only in the manner for which it is intended to be used. Renter will, to the extent allowed by law, indemnify and defend owner from and against any injury or damage claims.
 7. All chairs and tables must be returned clean. All food service items must be left for pick up or returned wiped free of food. A \$100 fee will be charged if items are not left in this condition.
 8. A **late fee of \$40/hour** but not exceeding \$200 will be assessed if items are delayed for pickup or not returned at specified time.
 9. **Tents are weather permitting!** This will be at the sole discretion of Kay's Life of the Party LLC. If strong winds or storms make erecting the tents unsafe in any way, Kay's Life of the Party LLC may decide to not erect it or remove the tent if it is already erected. All money paid for the tents will be refunded.
 10. Renter will not be responsible or liable for damage to tents from any cause. Kay's Life of the Party, LLC will monitor weather conditions at all times and temporarily disassemble tents when and if adverse weather poses a risk of harm to the tents.
-
-

Tent Information

PLEASE READ CAREFULLY AND COMPLETELY

PLEASE FILL OUT IN ITS ENTIRETY

The tent will be set-up in what type of soil? Tent to be blocked on asphalt

Set-up time and tear-down time? Sunday, August 2, 2021 @ 2pm to Monday, August 9, 2021 @ 2pm

Would you like sidewalls? No sidewalls included

Any other special requests or things to be aware of? Kay's Life of the Party will provide the blocks and Logan County will provide the loader/skid steer to unload and reload the blocks

All utility lines must be located prior to the event and clearly marked for set-up. Please call 811 and have this done. This is a free service. Call and schedule your locate as early as possible.

These are large commercial tents and require at least an hour and a half set-up time. Please keep this in mind when scheduling, and wait until tent is completely erect before trying to decorate, hang lights, or move tables and chairs under the tent.

The tent price includes set-up and tear-down of the TENT ONLY. Any tables and chairs are the clients' responsibility to set-up, wipe down, and reload.

Tent lights are NOT included. We do offer Edison-style string lights for a separate, reasonable rental charge. It is the clients' responsibility to hang any lights and to take them down prior to Kay's Life of the Party LLC arriving to take down the tent.

kci.net

710 W Main St

Sterling, CO 80751

(970) 522-8107

Logan County Fair Board
Logan County Fair Office
315 Main Street
Sterling, CO 80751

April 15, 2021

Dear Logan County Fair Board Members,

Kentec Communications, INC. (KCI), would like to provide Gigabyte internet service in the form of free WIFI to the Logan County Fair for the months of July and August this year. This service would include ensuring dedicated bandwidth to the KCI-owned equipment (Demark). Past that point, the Logan County IT department would handle any county-owned equipment or troubleshooting. KCI would assist in troubleshooting and repair as much as needed at the request of the County's IT department. Any advertising or promotional opportunities for KCI on site throughout the Fair would be greatly appreciated. In return for the internet and WIFI KCI would take its usual Gold package sponsorship. If there are any questions, please let us know.

Thank you,



Richard A. Powell
President/CEO, Kentec Communications, Inc.
710 W. Main St.
Sterling, CO 80751
970-522-8107