

AGENDA
Logan County Fair Board
Logan County Courthouse, 315 Main Street, Sterling, Colorado
Thursday, April 8, 2021 – 7:00 p.m.

Call to Order

President Morgan Lulf

Guest Presentations

Approval of Minutes from March 11, 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

MOU between Fair Board and FFA Advisors-In Progress

Fair Game Podcast ideas and actions

Decide livestock show announcers

New Business

Consideration of canopy tents for the midway

Review and approve final draft of 2021 fair book

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

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

May 13, 2021

LOGAN COUNTY FAIR BOARD MEETING

March 11, 2021

The Logan County Fair Board met via zoom meeting on Thursday, March 11, 2021. The meeting was called to order at 7:06 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		John Korrey – Rodeo Coord	X
Chance Wright - Buildings & Grounds	X	Brett Powell – Sheriff’s Office	X
Tim Schaefer - Bull Riding	X	Amanda Morgan – Queen Coord	X
Marilee Johnson - Entertainment	X	Rod Talbert – Youth Rodeo	X
Bill Dolan – Demolition Derby	X	Kassie Roth- Horse Events	X
Karah Quint - Administration	X	Erin Lybarger - Sponsorships	X
Diana Korbe - Administration		Brian Kailey – Extension Office	
Byron Pelton - Commissioner		JD Sexton – Extension Office	X
Makayla Motzkus – Miss Rodeo Logan County		Jeff Rice – Journal Advocate	X
Marcie Nestor – Parade	X		

Guest Presentations: None

Minutes: A motion was made by Bill and seconded by Aaron to approve the minutes from February 11, 2021. Motion carried.

Financial: The bills for the month of February were: \$224.54. The Cash fund balance is \$148,464.08. The Treasurer’s report and bills to pay were approved on motion by Brett and seconded by Tim. Motion carried.

Fair Manager: Todd is helping keep the FFA Advisors on track and they are taking more action to check in on due dates. The FFA advisors had asked for a list of FFA members that needed to complete the MQA. Todd reached out to the Extension Office for this information.

Todd has been communicating with Jason Wagner from Wagner Carnival. He is excited to come and ready to start. They are open in Texas and things are beginning to look normal again. Todd initiated getting a plant and a card sent to Byron after his accident.

Buildings & Grounds: No report

Extension Office: JD reiterated that the Extension Office needs to have changes to fair book in by April 1st. The Extension Office is going forward with the 4-H Carnival and Livestock Judging.

Committee Reports

Advertising: Micaela – No report

Bull Riding: Tim Schaefer – No report

Commercial Exhibits: No report

Demolition Derby: Bill – No report

Entertainment: Marilee said the refrigerator truck they usually use was sold by Nelson Food Service. A refrigerated truck is needed for the night show, rodeo, and bull riding to store water, food, ice. Todd will contact AC Ice to see if they could get ice chests and Pioneer distributing to see if they would bring a cooling truck.

Event Seating: Jerry – No report

Horse Events: Kassie – No report

Livestock Exhibits: No report

Parade: Marcie- No report

Royalty: Amanda and Janie are preparing for the Queens Tea coming up on March 20th. They originally had the time at 11 am but they are going to see if they can change it to 3 p.m. so Makayla can help serve lunch at the sale barn Meat In event. They will work out location of the Queens Pageant during fair since the County Roping will be inside the Exhibit Center.

Queen: Makayla – No report

Rodeo: John is working on the new sponsorship package for the PRCA. He is waiting on the contract from PRCA. Gave invoice to Karah for the Women's Rodeo Approval Fee.

Sheriff: Brett – No report

Sponsorship: Erin – No report

Youth & Open Class: Theresa – No report

Youth Rodeo: Rod – No report

Administration: Karah is going to start reissuing tickets that were paid for in 2020. The ticket holder will receive a letter explaining changes for 2021 and will tell them how they will receive their new tickets (Mail, Email, Will Call). She would like to send out a monthly newsletter with upcoming important fair due dates. The fair board gave her approval to do that.

Unfinished Business:

Fair Merchandising-no update. Waiting on Melinda to give Theresa a price sheet.

MOU-In progress.

Fair Game Podcast-Todd would like us to do it and get our word out there.

Tractor Pull Date-The Tractor Pull date will remain on Friday evening. John will do the County Roping in the Exhibit Center on Saturday morning.

Fair Book Changes-Changes need to be submitted to the Extension Office before April 1st.

Discount Liquor Sponsorship- Tim will work with Erin to create a new proposal for Discount Liquor. Tim will meet with Rick and see if he is interested in the new proposal.

The Board also discussed making a new Beer Garden Sponsorship. Sponsors could have the opportunity to put a 4' x 8' banner on the Beer Garden entrance for \$1,000. A motion and a second was made.

New Business:

Fair book Cover winner-The Fair Board voted on their favorite drawing to be displayed on the Fair Book cover. The winning drawing was done by Kayti Williams-Age 12.

4-H Rabbit Show- State vet office is advising fairs not to have a rabbit show due to the presence of the RHDV2 disease. Many fairs are struggling to get rabbit judges because the judges most likely have their own rabbits at home and don't want to risk transmitting the disease. The Extension Office needs to know immediately whether they want to cancel the rabbit show or not so he can let 4-H families know. Aaron moved to not have the rabbit show this year and readdress the situation in 2022. Rod seconded, the motion carried.

Livestock Show Awards- JD said that sponsor of livestock show awards usually pay based on the size of the plaque. He wants to make it a flat fee of \$40 and they will buy an award of that amount. Rod approved to change to a flat fee. Kassie seconded, the motion carried.

Event Seating- Jerry worked on seating chart modeled after the one the Rockies got approved that shows 45% capacity restrictions. This is not worst case scenario. Worst case scenario is no show. Best case scenario is no restriction and we sell all seats that we want. Jerry wants to take this to Health Department and get it approved so we can have a starting plan. It is much easier to have a plan that doesn't need to be used rather than try to make a plan last minute. Pit passes, standing admission, VIP tickets will all remain as usual as these are completely in the open. Jerry is working out how to encourage social distancing for the standing room of the night show. Jerry explained the breakeven points and how many tickets must be sold to each event in order to breakeven. Aaron made a motion to accept this seating plan with the understanding that if the county opens up then we open up. Tim seconded, the motion carried.

Kassie spoke on behalf of Hayden and Makayla who are on the equestrian team and are manning a silent auction table at the IAE and are asking the fair board if they would be interested in donating tickets to be up for auction. They are raising funds for the equestrian team to go to the regional and national shows. Tim made a motion to donate two tickets per event to the silent auction. Marilee seconded, the motion carried.

Livestock show announcers- The MOU that was signed by the Fair Board designates the fair board responsible for choosing livestock show announcers. Aaron will look into some people that may be interested and will bring names for the next meeting.

Community Involvement Events-Rod had people express their interest in wanting more events at the fair to involve the community. Events like cook offs or chili eating contests. He will look into this more and see if there are people that would be interested in organizing this.

Next meeting is Thurs., April 8, 2021 at 7 pm. IN PERSON

The meeting was adjourned.

Respectfully submitted:

Morgan Lulf, President

Karah Quint, Administrative Assistant

FAIR BOARD - BILLS MARCH 2021

CORPORATE PAYMENT SYSTEMS	FAIR DOMAIN REGISTRATION	\$ 41.97
JOURNAL OFFICE SUPPLY	COPIES/PAPER	\$ 27.48
LC GENERAL FUND	FEBRUARY POSTAGE	\$ 3.55
PRAIRIE MOUNTAIN MEDIA	FAIR BIDS AD	\$ 172.00
PRAIRIE MOUNTAIN MEDIA	FAIR BIDS AD	\$ 150.00
QUILTS N CREATION	2021 LC FAIR QUEEN BANNER	\$ 41.18
RACHAEL MOTZKUS	RODEO QUEEN TEA INVITES	\$ 166.72
WPRA-WOMENS PRO RODEO ASC	2021 RODEO APPROVAL FEE	\$ 50.00
	Total Bills	\$ 652.90

Budget Status By Fund/Dept - Detail

Fiscal Year: 2021

Logan County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 26 - LC FAIR FUND						
	FUNNEL CAKES/12167		(\$260.00)			
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	(\$3,200.00)	(\$3,200.00)	\$10,000.00	32.00%	\$6,800.00
Date	Voucher	Description	Period Type	Amount		
3/2/2021	IVRE2132	Cash Receipting; FAIR SPONSOR/WICKHAM TRACTOR/12046	3 C	(\$1,000.00)		
3/11/2021	IVRE2133	Cash Receipting; FAIR SPONSOR/BANK OF COLORADO/12122	3 C	(\$1,000.00)		
3/16/2021	IVRE2134	Cash Receipting; FAIR SPONSOR/OK AUTO PARTS/12166	3 C	(\$200.00)		
3/16/2021	IVRE2134	Cash Receipting; FAIR SPONSOR/KIM S FASHION EYEWEAR/12165	3 C	(\$1,000.00)		
				(\$3,200.00)		
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
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	\$0.00	\$0.00	\$28,600.00	0.00%	\$28,600.00
26-00000-56210	PRCA RODEO SPONSORS	\$0.00	\$0.00	\$11,500.00	0.00%	\$11,500.00
26-00000-56211	PRCA OTHER SPONSORSHIP	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
26-00000-56215	BRAND ACKNOWLEDGEMENT	\$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 SPONSO	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
Total For Revenue Type		(\$3,460.00)	(\$8,460.00)	\$354,465.00	2.39%	\$346,005.00

Budget Status By Fund/Dept - Detail

Fiscal Year: 2021

Logan County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 26 - LC FAIR FUND						
Revenue Total for Dept: NonDepartmental		(\$3,460.00)	(\$8,460.00)	\$354,465.00	2.39%	\$346,005.00
Expenditure Total for Dept: NonDepartmental		\$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	\$3,431.28	\$17,493.00	19.62%	\$14,061.72
Date	Voucher	Description	Period Type	Amount		
1/15/2021	20PR11521	2020 PR 12/21-12/31/20//	1 C	(\$605.52)		
1/15/2021	IVPR2111	PR Summary Entry/Summarized entry/	1 D	\$672.80		
1/29/2021	IVPR2112	PR Summary Entry/Summarized entry/	1 D	\$672.80		
2/12/2021	IVPR2121	PR Summary Entry/Summarized entry/	2 D	\$672.80		
2/26/2021	IVPR2122	PR Summary Entry/Summarized entry/	2 D	\$672.80		
3/12/2021	IVPR2131	PR Summary Entry/Summarized entry/	3 D	\$672.80		
3/26/2021	IVPR2132	PR Summary Entry/Summarized entry/	3 D	\$672.80		
				\$3,431.28		
26-46400-11302	FAIR MANAGER SALARY	\$525.00	\$1,575.00	\$6,300.00	25.00%	\$4,725.00
Date	Voucher	Description	Period Type	Amount		
1/29/2021	IVPR2112	PR Summary Entry/Summarized entry/	1 D	\$525.00		
2/26/2021	IVPR2122	PR Summary Entry/Summarized entry/	2 D	\$525.00		
3/26/2021	IVPR2132	PR Summary Entry/Summarized entry/	3 D	\$525.00		
				\$1,575.00		
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 WORKERS	\$0.00	\$0.00	\$4,000.00	0.00%	\$4,000.00
26-46400-11610	SOCIAL SECURITY EXPENSE	\$115.77	\$310.01	\$1,883.00	16.46%	\$1,572.99
Date	Voucher	Description	Period Type	Amount		
1/15/2021	20PR11521	2020 PR 12/21-12/31/20//	1 C	(\$37.30)		
1/15/2021	IVPR2111	PR Summary Entry/Summarized entry/	1 D	\$41.61		
1/29/2021	IVPR2112	PR Summary Entry/Summarized entry/	1 D	\$74.16		
2/12/2021	IVPR2121	PR Summary Entry/Summarized entry/	2 D	\$41.61		
2/26/2021	IVPR2122	PR Summary Entry/Summarized entry/	2 D	\$74.16		

Budget Status By Fund/Dept - Detail

Fiscal Year: 2021

Logan County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 26 - LC FAIR FUND						
3/12/2021	IVPR2131	entry/ PR Summary Entry/Summarized entry/	3 D	\$41.61		
3/26/2021	IVPR2132	PR Summary Entry/Summarized entry/	3 D	\$74.16		
				\$310.01		
26-46400-11611	MEDICARE TAX	\$27.07	\$72.49	\$440.00	16.48%	\$367.51
Date	Voucher	Description	Period Type	Amount		
1/15/2021	20PR11521	2020 PR 12/21-12/31/20//	1 C	(\$8.72)		
1/15/2021	IVPR2111	PR Summary Entry/Summarized entry/	1 D	\$9.73		
1/29/2021	IVPR2112	PR Summary Entry/Summarized entry/	1 D	\$17.34		
2/12/2021	IVPR2121	PR Summary Entry/Summarized entry/	2 D	\$9.73		
2/26/2021	IVPR2122	PR Summary Entry/Summarized entry/	2 D	\$17.34		
3/12/2021	IVPR2131	PR Summary Entry/Summarized entry/	3 D	\$9.73		
3/26/2021	IVPR2132	PR Summary Entry/Summarized entry/	3 D	\$17.34		
				\$72.49		
26-46400-11620	WORKMAN COMPENSATION	\$0.00	\$121.00	\$200.00	60.50%	\$79.00
Date	Voucher	Description	Period Type	Amount		
1/5/2021	IVAP2111	AP; 2021 WORKERS COM/873/COUNTY WORKERS COMP POOL/131712	1 D	\$121.00		
				\$121.00		
26-46400-11630	RETIREMENT	\$53.82	\$137.24	\$700.00	19.61%	\$562.76
Date	Voucher	Description	Period Type	Amount		
1/15/2021	20PR11521	2020 PR 12/21-12/31/20//	1 C	(\$24.22)		
1/15/2021	IVPR2111	PR Summary Entry/Summarized entry/	1 D	\$26.91		
1/29/2021	IVPR2112	PR Summary Entry/Summarized entry/	1 D	\$26.91		
2/12/2021	IVPR2121	PR Summary Entry/Summarized entry/	2 D	\$26.91		
2/26/2021	IVPR2122	PR Summary Entry/Summarized entry/	2 D	\$26.91		
3/12/2021	IVPR2131	PR Summary Entry/Summarized entry/	3 D	\$26.91		
3/26/2021	IVPR2132	PR Summary Entry/Summarized entry/	3 D	\$26.91		
				\$137.24		
26-46400-11631	HEALTH,DENTAL,VISION INS	\$402.80	\$1,208.40	\$4,834.00	25.00%	\$3,625.60

Budget Status By Fund/Dept - Detail

Fiscal Year: 2021

Logan County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 26 - LC FAIR FUND						
	Date	Voucher	Description	Period Type	Amount	
	1/29/2021	IVPR2112	PR Summary Entry/Summarized entry/	1 D	\$402.80	
	2/26/2021	IVPR2122	PR Summary Entry/Summarized entry/	2 D	\$402.80	
	3/26/2021	IVPR2132	PR Summary Entry/Summarized entry/	3 D	\$402.80	
					\$1,208.40	
26-46400-11632			LIFE INSURANCE EXPENSE		\$2.79	\$8.37
						\$34.00
						24.62%
						\$25.63
	Date	Voucher	Description	Period Type	Amount	
	1/29/2021	IVPR2112	PR Summary Entry/Summarized entry/	1 D	\$2.79	
	2/26/2021	IVPR2122	PR Summary Entry/Summarized entry/	2 D	\$2.79	
	3/26/2021	IVPR2132	PR Summary Entry/Summarized entry/	3 D	\$2.79	
					\$8.37	
26-46400-11633			ST/LT DISABILITY - EXPENSE		\$6.43	\$16.38
						\$77.00
						21.27%
						\$60.62
	Date	Voucher	Description	Period Type	Amount	
	1/15/2021	20PR11521	2020 PR 12/21-12/31/20//	1 C	(\$2.91)	
	1/15/2021	IVPR2111	PR Summary Entry/Summarized entry/	1 D	\$3.21	
	1/29/2021	IVPR2112	PR Summary Entry/Summarized entry/	1 D	\$3.22	
	2/12/2021	IVPR2121	PR Summary Entry/Summarized entry/	2 D	\$3.21	
	2/26/2021	IVPR2122	PR Summary Entry/Summarized entry/	2 D	\$3.22	
	3/12/2021	IVPR2131	PR Summary Entry/Summarized entry/	3 D	\$3.21	
	3/26/2021	IVPR2132	PR Summary Entry/Summarized entry/	3 D	\$3.22	
					\$16.38	
26-46400-11634			UNEMPLOYMENT INSURANCE		\$5.62	\$15.04
						\$91.00
						16.53%
						\$75.96
	Date	Voucher	Description	Period Type	Amount	
	1/15/2021	20PR11521	2020 PR 12/21-12/31/20//	1 C	(\$1.82)	
	1/15/2021	IVPR2111	PR Summary Entry/Summarized entry/	1 D	\$2.02	
	1/29/2021	IVPR2112	PR Summary Entry/Summarized entry/	1 D	\$3.60	
	2/12/2021	IVPR2121	PR Summary Entry/Summarized entry/	2 D	\$2.02	
	2/26/2021	IVPR2122	PR Summary Entry/Summarized entry/	2 D	\$3.60	
	3/12/2021	IVPR2131	PR Summary Entry/Summarized	3 D	\$2.02	

Budget Status By Fund/Dept - Detail

Fiscal Year: 2021

Logan County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 26 - LC FAIR FUND						
3/26/2021	IVPR2132	entry/ PR Summary Entry/Summarized entry/	3 D	\$3.60		
				\$15.04		
26-46400-11635	CAFETERIA PLAN EXPENSE	\$6.00	\$9.00	\$36.00	25.00%	\$27.00
Date	Voucher	Description	Period Type	Amount		
1/26/2021	IVAP2116	AP; JANUARY FSA ADM; FSA ADMIN FEES/FAIR/429/AFFILIATED BNFT CONS INC/131978	1 D	\$3.00		
3/2/2021	IVAP2131	AP; FEB FSA ADMINIST; FEB FSA ADMIN FEES/FAIR/429/AFFILIATED BNFT CONS INC/132334	3 D	\$3.00		
3/30/2021	IVAP2137	AP; MARCH FSA ADMIN ; MARCH FSA ADMIN FEES/FAIR/429/AFFILIATED BNFT CONS INC/132629	3 D	\$3.00		
				\$9.00		
26-46400-12200	OPERATING SUPPLIES	\$27.48	\$27.48	\$1,600.00	1.72%	\$1,572.52
Date	Voucher	Description	Period Type	Amount		
3/9/2021	IVAP2132	AP; JAN MAINT CONTRA; COPIES/PAPER/FB/65/JOURNAL OFFICE SUPPLY CO/132384	3 D	\$27.48		
				\$27.48		
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

Budget Status By Fund/Dept - Detail

Fiscal Year: 2021

Logan County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 26 - LC FAIR FUND						
26-46400-12882	SERVICE CHARGES	\$0.00	\$0.00	\$20,000.00	0.00%	\$20,000.00
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	\$3.55	\$38.09	\$700.00	5.44%	\$661.91
Date	Voucher	Description	Period Type	Amount		
2/9/2021	IVAP2122	AP; JAN POSTAGE; JAN POSTAGE/FB/354/LC GENERAL FUND/132115	2 D	\$34.54		
3/9/2021	IVAP2132	AP; FEB POSTAGE; FEB POSTAGE/FAIR/354/LC GENERAL FUND/132386	3 D	\$3.55		
				\$38.09		
26-46400-13400	ADVERTISING & LEGAL NOTI	\$363.97	\$363.97	\$33,000.00	1.10%	\$32,636.03
Date	Voucher	Description	Period Type	Amount		
3/16/2021	IVAP2133	AP; FAIR BIDS ADS; 3X5 SOUTH PLATTE SENTINEL (2)/1120/PRAIRIE MTN MEDIA/132570	3 D	\$162.00		
3/16/2021	IVAP2133	AP; FAIR BIDS ADS; 3X5 JOURNAL ADVOCATE (2)/1120/PRAIRIE MTN MEDIA/132570	3 D	\$150.00		
3/16/2021	IVAP2133	AP; FAIR BIDS ADS; JA ONLINE/1120/PRAIRIE MTN MEDIA/132570	3 D	\$10.00		
3/16/2021	IVAP2133	AP; K QUINT/FAIR; DOMAIN REGISTRATION LC FAIR.ORG/1348/CORPORATE PAYMENT SYST/132544	3 D	\$41.97		
				\$363.97		
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	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
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
Date	Voucher	Description	Period Type	Amount		
2/16/2021	IVAP2123	AP; K QUINT/FB; 2021 IAFE MEMBERSHIP/1348/CORPORATE PAYMENT SYST/132224	2 D	\$190.00		
				\$190.00		
26-46400-14204	MEETING EXP (ALL COSTS)	\$0.00	\$0.00	\$1,500.00	0.00%	\$1,500.00

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Fund: 26 - LC FAIR FUND						
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		\$2,885.90	\$7,523.75	\$147,588.00	5.10%	\$140,064.25
Revenue Total for Dept: FAIR BOARD		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: FAIR BOARD		\$2,885.90	\$7,523.75	\$147,588.00	5.10%	\$140,064.25
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	\$0.00	\$0.00	\$3,000.00	0.00%	\$3,000.00
26-46401-16008	NIGHT SHOW MEALS & LODGI	\$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		\$0.00	\$0.00	\$85,900.00	0.00%	\$85,900.00
Revenue Total for Dept: NIGHT SHOW		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: NIGHT SHOW		\$0.00	\$0.00	\$85,900.00	0.00%	\$85,900.00
Dept: 46402 - DEMOLITION DERBY						
Type: Expenditure						
26-46402-16020	DEMOLITION DERBY CONTRA	\$0.00	\$0.00	\$8,500.00	0.00%	\$8,500.00
26-46402-16025	DEMO DERBY PURSE MONEY	\$0.00	\$0.00	\$21,000.00	0.00%	\$21,000.00
Total For Expenditure Type		\$0.00	\$0.00	\$29,500.00	0.00%	\$29,500.00
Revenue Total for Dept: DEMOLITION DERBY		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: DEMOLITION DER		\$0.00	\$0.00	\$29,500.00	0.00%	\$29,500.00
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
Total For Expenditure Type		\$0.00	\$0.00	\$50,700.00	0.00%	\$50,700.00

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Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 26 - LC FAIR FUND						
Revenue Total for Dept: BULL RIDING		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 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: CARNIVAL		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 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: BOOTH & RV RENTAL		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: BOOTH & RV RENT		\$0.00	\$0.00	\$1,900.00	0.00%	\$1,900.00
Dept: 46406 - RODEO QUEEN						
Type: Expenditure						
26-46406-16060	RODEO QUEEN EXPENSE	\$207.90	\$207.90	\$1,200.00	17.33%	\$992.10
	Date	Voucher	Description	Period	Type	Amount
	3/16/2021	IVAP2133	AP; 2021 LC FAIR QUE/274/QUILTS N CREATION/132528	3	D	\$41.18
	3/30/2021	IVAP2137	AP; RODEO QUEEN TEA /10674/RACHAEL MOTZKUS/132645	3	D	\$166.72
						\$207.90
26-46406-16062	RODEO QUEEN SADDLE	\$0.00	\$0.00	\$1,500.00	0.00%	\$1,500.00
Total For Expenditure Type		\$207.90	\$207.90	\$2,700.00	7.70%	\$2,492.10
Revenue Total for Dept: RODEO QUEEN		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: RODEO QUEEN		\$207.90	\$207.90	\$2,700.00	7.70%	\$2,492.10
Dept: 46407 - JR RODEO						
Type: Expenditure						
26-46407-16070	JR RODEO FEED EXP	\$0.00	\$0.00	\$100.00	0.00%	\$100.00

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Fund: 26 - LC FAIR FUND						
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
Total For Expenditure Type		\$0.00	\$0.00	\$100.00	0.00%	\$100.00
Revenue Total for Dept: JR RODEO		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 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: PARADE		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 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 ACKNOWLEDGEMENT	\$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 EXP	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
26-46410-16112	APPROVAL FEES & DUES	\$50.00	\$50.00	\$0.00	0.00%	(\$50.00)
Date	Voucher	Description	Period	Type	Amount	
3/16/2021	IVAP2133	AP; 2021 RODEO APPRO/10316/WPRA-WOMENS PRO RODEO ASC/132575	3	D	\$50.00	
					\$50.00	
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 PI	\$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		\$50.00	\$50.00	\$72,583.00	0.07%	\$72,533.00

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Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 26 - LC FAIR FUND						
Revenue Total for Dept: PRCA RODEO		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: PRCA RODEO		\$50.00	\$50.00	\$72,583.00	0.07%	\$72,533.00
Dept: 46411 - COUNTY ROPING & BARRELS						
Type: Expenditure						
26-46411-12200	OPERATING SUPPLIES	\$0.00	\$0.00	\$150.00	0.00%	\$150.00
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: COUNTY ROPING & B		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: COUNTY ROPING		\$0.00	\$0.00	\$550.00	0.00%	\$550.00
Dept: 46412 - TRACTOR PULL						
Type: Expenditure						
26-46412-16027	TRACTOR PULL CONTRACT	\$0.00	\$0.00	\$9,000.00	0.00%	\$9,000.00
Total For Expenditure Type		\$0.00	\$0.00	\$9,000.00	0.00%	\$9,000.00
Revenue Total for Dept: TRACTOR PULL		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: TRACTOR PULL		\$0.00	\$0.00	\$9,000.00	0.00%	\$9,000.00
Revenue Total for Fund: LC FAIR FUND		(\$3,460.00)	(\$8,460.00)	\$354,465.00	2.39%	\$346,005.00
Expenditure Total for Fund: LC FAIR FUND		\$3,143.80	\$7,781.65	\$438,721.00	1.77%	\$430,939.35

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	MTD	YTD	Budget	% Used	Remaining
Revenue Total:	(\$3,460.00)	(\$8,460.00)	\$354,465.00	2.39%	\$346,005.00
Expenditure Total:	\$3,143.80	\$7,781.65	\$438,721.00	1.77%	\$430,939.35
Differences:	(\$316.20)	\$678.35	(\$84,256.00)		
Cash Balance of all Funds:					\$153,785.90