

**Fair Park
Committee Members:**

Blane Poulson, Chair

Matthew Foelker, Vice Chair

Jennifer Hanneman, Secretary

Al Counsell

Russell Kutz

**FAIR PARK COMMITTEE
MEETING AGENDA**

December 4, 2014

8:00 a.m.

**Jefferson County Fair Park
Activity Center – Conference Room
503 N. Jackson Avenue
Jefferson, WI 53549**

1. Call to Order
2. Roll call (establish a quorum)
3. Certification of compliance with Open Meetings Law Requirements
4. Public Comment
5. Review agenda
6. Approve Minutes of November 6 Meeting
7. Communications
8. Financial Report
9. Discussion and possible action on Fair 2015
10. Discussion and possible action on Fair Park business
11. Fair Park Director's Report
12. Fair Park Supervisor's Report
13. Fair Office Report
14. Set next meeting date (January 2015) and Potential Future Meeting Agenda Items
15. Adjourn

The Committee may discuss and/or take action on any item specially listed on the agenda.

Individuals requiring special accommodations for attendance at the meeting should contact the County Administrator 24 hours prior to the meeting at 920/674-7101 so appropriate arrangements can be made

Jefferson County Fair Park
November 6, 2014 | Meeting Minutes

The Jefferson County Fair Park committee met on Thursday, November 6 at 8:00 a.m. in the Activity Center Conference Room. Present were: (Fair Committee) Al Counsel, Jennifer Hanneman, Blane Poulson, Matt Foelker, Russell Kutz, County Administrator Ben Wehmeier, Fair Park Director David Diestler, Fair Park Supervisor Roger Kylmanen, Marketing/Administrative Assistants Amy Listle and Leslie Pelikan, Kathy Steindorf and Sarah Torbert.

Let the record show that a quorum is present, meeting duly noted and the door open.

Public Comment & Correspondence: None.

Communications: The Dairy Breakfast Committee donated \$1,500 for improvements to the Hog Barn.

Review of Agenda

Minutes: A motion was made by Matt Foelker to accept the minutes of the October 2 meeting as presented, seconded by Jennifer Hanneman. Motion carried.

Financial Report: David Diestler discussed the overall expenses of Fair Park. The report was marked with "P.R." on some areas to indicate that these lines were previously reviewed in earlier meetings. The machinery/equipment is higher due to the expense for new water tanks that did not meet the \$5,000 threshold to be considered a capital expense.

Discussion and possible action of Fair 2015: No action necessary.

Discussion and of camping during Fair Week: Camping Superintendent Kathy Steindorf presented an informational report to the committee on how camping is organized for fair week. From this, there was a discussion that the gates need to be firmly manned and better communication between the gate workers and 4-H needs to take place for an easier out-go schedule. There was also discussion on sectioning off an area inside the park designated for patrons or exhibitors, which would be available for a fee. In order to do this, better signage will be displayed at Fair to designate parking areas.

Director's Report: David Diestler discussed the progress on picking a new ticketing company. Fair Park is looking for a company that can deliver a format that is more Social Media oriented to appeal to a larger audience. The staff has also been working with MIS to create a new website which will integrate Fair Park and Fair sites for a more cohesive look, more customer friendly, and easier updates. The goal is to have MIS finish the site by January 1. Diestler is also researching new signage for Hwy 18. This project may have to be on hold until funds are available. Replacement LED signage pricing ranges from \$30,000 -\$65,000.

Supervisor's Report: Roger Kylmanen discussed the new furnace that was installed in the Activity Center. They will add smart thermostats to the Activity Center to have the ability to program off site. Also, a horse broke through one of the overhead doors in the Activity Center. The insurance for the horse show will cover the cost to fix the door.

Fair Office Report: Amy Listle discussed the upcoming Fair Conference opportunity in the Wisconsin Dells January 4-7. Any interested committee members were invited to participate.

Next Meeting: Regularly scheduled meeting was set for December 4 at 8:00 a.m. in the conference room of the Activity Center.

With no further business, Blane Poulson made a motion to adjourn the meeting. Jennifer Hanneman seconded. Motion carried. Meeting adjourned at 9:35 a.m.

Jefferson County
Fair Park Totals

Date Ran 11/24/2014
Period October
Year 2014

83.00%

Business Unit	Description	YTD Actual	Total Budget	Annual Remaining	Percentage Of Budget
6901 Fair Park	Revenue	(470,473.23)	(505,300.00)	(34,826.77)	93.11%
	Expenditures	600,145.73	703,032.00	102,886.27	85.37%
	Other Sources	-	-	-	0.00%
Total		129,672.50	197,732.00	68,059.50	65.58%
6902 Fair Week	Revenue	(575,445.34)	(648,800.00)	(73,354.66)	88.69%
	Expenditures	556,259.49	648,800.00	92,540.51	85.74%
	Other Sources	-	-	-	0.00%
Total		(19,185.85)	-	19,185.85	0.00%
Total All Business Units	Revenue	(1,045,918.57)	(1,154,100.00)	(108,181.43)	90.63%
	Expenditures	1,156,405.22	1,351,832.00	195,426.78	85.54%
	Other Source	-	-	-	0
Grand Total Fair Park		110,486.65	197,732.00	87,245.35	55.88%

Fair Park
6901 Fair Park

Date Ran 11/24/2014
Period October
Year 2014

Revenues 83.00%

Acct Number	Description	YTD Actual	Total Budget	Annual Remaining	Percentage Of Budget
					0%
457010	SPONSOR REVENUE	(40,000.00)	(40,000.00)	-	100.00%
457023	OTHER PUBLIC CHARGES	(321.00)	-	321.00	0.00%
457025	HORSE SHOW FEES	(71,773.00)	(26,500.00)	45,273.00	270.84% *
457026	SHAVING SALES	(27,046.62)	(32,000.00)	(4,953.38)	84.52%
457031	ADMISSION REVENUE	(7,184.54)	-	7,184.54	0.00%
474169	FAIR BILLED	(4,000.00)	(4,000.00)	-	100.00%
482012	BUILDING RENTAL	(130,948.22)	(184,000.00)	(53,051.78)	71.17%
482013	STALL RENTAL	(64,494.81)	(91,000.00)	(26,505.19)	70.87%
482014	WINTER STORAGE RENTAL	(35,187.78)	(37,500.00)	(2,312.22)	93.83%
482015	SPACE-FOOD VENDOR	(14,786.86)	(18,500.00)	(3,713.14)	79.93%
482016	SPACE-BEVERAGE VENDOR	(13,183.89)	(20,000.00)	(6,816.11)	65.92%
482017	SPACE-OTHER VENDOR	(15,584.37)	(2,300.00)	13,284.37	677.58% *
482021	CAMPING FEE OTHER	(38,538.39)	(48,000.00)	(9,461.61)	80.29%
483004	SALE SALVAGE & WASTE	(6,325.00)	-	6,325.00	0.00%
486001	VENDING COMMISSION	(1,098.75)	(1,500.00)	(401.25)	73.25%
Totals		(470,473.23)	(505,300.00)	(34,826.77)	93.11%

Expenditures

Acct Number	Description	YTD Actual	Total Budget	Annual Remaining	Percentage Of Budget
					0%
511110	SALARY-PERMANENT REGULAR	59,881.43	97,092.00	37,210.57	61.67%
511210	WAGES-REGULAR	67,558.10	51,273.00	(16,285.10)	131.76%
511220	WAGES-OVERTIME	1,631.49	1,683.00	51.51	96.94%
511230	WAGES-REGULAR OVERTIME	46.66	-	(46.66)	0.00%
511240	WAGES-TEMPORARY	5,229.19	13,216.00	7,986.81	39.57%
511310	WAGES-SICK LEAVE	5,530.01	-	(5,530.01)	0.00%
511320	WAGES-VACATION PAY	3,280.51	-	(3,280.51)	0.00%
511330	WAGES-LONGEVITY PAY	73.44	238.00	164.56	30.86%
511340	WAGES-HOLIDAY PAY	2,842.22	-	(2,842.22)	0.00%
511350	WAGES-MISCELLANEOUS(COMP)	7,993.31	-	(7,993.31)	0.00%
511380	WAGES-BEREAVEMENT	103.31	-	(103.31)	0.00%
512141	SOCIAL SECURITY	12,234.92	12,434.00	199.08	98.40%
512142	RETIREMENT (EMPLOYER)	8,072.55	10,259.00	2,186.45	78.69%
512144	HEALTH INSURANCE	52,731.74	28,625.00	(24,106.74)	184.22%
512145	LIFE INSURANCE	36.93	29.00	(7.93)	127.34%
512146	WORKERS COMPENSATION	-	4,000.00	4,000.00	0.00%
512148	UNEMPLOYMENT COMPENSATIO	-	3,500.00	3,500.00	0.00%
512173	DENTAL INSURANCE	4,057.41	2,520.00	(1,537.41)	161.01%
521216	JANITORAL	1,740.00	1,700.00	(40.00)	102.35%
521219	OTHER PROFESSIONAL SERV	-	1,000.00	1,000.00	0.00%
521297	STALL CLEANING	4,647.00	4,500.00	(147.00)	103.27%
521649	SECURITY SERVICES	-	350.00	350.00	0.00%
529170	GROUNDS KEEPING CHARGES	17,698.37	18,226.00	527.63	97.11%
529299	PURCHASE CARE & SERVICES	-	500.00	500.00	0.00%
531001	CREDIT CARD FEES	41.80	600.00	558.20	6.97%
531008	HAZARD RECYCLE CHARGES	-	150.00	150.00	0.00%
531298	UNITED PARCEL SERVICE UPS	14.20	200.00	185.80	7.10%
531301	OFFICE EQUIPMENT	229.99	2,000.00	1,770.01	11.50%
531303	COMPUTER EQUIPMT & SOFTWA	581.90	2,000.00	1,418.10	29.10%
531304	NONCAPITAL AUTO	5,004.00	950.00	(4,054.00)	526.74% PR
531311	POSTAGE & BOX RENT	1,587.30	1,350.00	(237.30)	117.58% PR
531312	OFFICE SUPPLIES	1,479.90	2,750.00	1,270.10	53.81%
531313	PRINTING & DUPLICATING	1,509.96	1,200.00	(309.96)	125.83% PR
531314	SMALL ITEMS OF EQUIPMENT	13,281.33	15,000.00	1,718.67	88.54%

531320 SAFETY SUPPLIES	21.25	250.00	228.75	8.50%
531322 SUBSCRIPTIONS	99.75	110.00	10.25	90.68%
531324 MEMBERSHIP DUES	2,219.10	1,700.00	(519.10)	130.54% PR
531326 ADVERTISING	4,618.52	7,000.00	2,381.48	65.98%
531349 OTHER OPERATING EXPENSES	1,383.92	1,600.00	216.08	86.50%
531351 GAS/DIESEL	19,363.90	14,000.00	(5,363.90)	138.31% *
531367 WOOD SHAVINGS	30,303.50	27,000.00	(3,303.50)	112.24% PR
532325 REGISTRATION	36.00	1,000.00	964.00	3.60%
532332 MILEAGE	205.30	1,300.00	1,094.70	15.79%
532334 COMMERCIAL TRAVEL	-	700.00	700.00	0.00%
532335 MEALS	250.53	500.00	249.47	50.11%
532336 LODGING	2,371.01	2,100.00	(271.01)	112.91% *
532339 OTHER TRAVEL & TOLLS	-	20.00	20.00	0.00%
533221 WATER	14,402.65	7,300.00	(7,102.65)	197.30% *
533222 ELECTRIC	33,933.10	43,000.00	9,066.90	78.91%
533223 SEWER	6,354.66	7,800.00	1,445.34	81.47%
533224 NATURAL GAS	11,293.63	8,700.00	(2,593.63)	129.81% *
533225 TELEPHONE & FAX	2,047.50	1,950.00	(97.50)	105.00%
533235 STORM WATER UTILITY	11,087.10	14,900.00	3,812.90	74.41%
533236 WIRELESS INTERNET	440.11	500.00	59.89	88.02%
535232 GRAVELING	3,952.94	6,000.00	2,047.06	65.88%
535242 MAINTAIN MACHINERY & EQUIP	10,348.81	9,000.00	(1,348.81)	114.99% *
535245 GROUNDS IMPROVEMENTS	6,560.74	17,000.00	10,439.26	38.59%
535247 BLDG REPAIR & MAINT	20,636.53	30,000.00	9,363.47	68.79%
535297 REFUSE COLLECTION	18,798.19	13,000.00	(5,798.19)	144.60% *
535347 BEVERAGE PURCHASES	12,694.85	15,000.00	2,305.15	84.63%
535349 OTHER SUPPLIES	-	100.00	100.00	0.00%
535352 VEHICLE PARTS & REPAIRS	3,519.07	6,000.00	2,480.93	58.65%
535355 PLUMBING & ELECTRICAL	8,488.42	14,000.00	5,511.58	60.63%
536533 EQUIPMENT RENT & LEASE	10,950.53	8,000.00	(2,950.53)	136.88% *
571004 IP TELEPHONY ALLOCATION	1,007.50	1,209.00	201.50	83.33%
571005 DUPLICATING ALLOCATION	451.70	542.00	90.30	83.34%
571007 MIS DIRECT CHARGES	1,048.54	-	(1,048.54)	0.00%
571009 MIS PC GROUP ALLOCATION	6,547.50	7,857.00	1,309.50	83.33%
571010 MIS SYSTEMS GRP ALLOC(ISIS)	2,997.50	3,597.00	599.50	83.33%
591519 OTHER INSURANCE	5,395.31	6,226.00	830.69	86.66%
594810 CAP EQUIPMENT	58,524.00	74,500.00	15,976.00	78.56%
594821 CAP IMPRV LAND	1,838.10	40,000.00	38,161.90	4.60%
594822 CAP IMPRV BLDG	6,835.00	32,226.00	25,391.00	21.21%
Totals	600,145.73	703,032.00	102,886.27	85.37%

Other Financing Sources (Uses)

Acct Number	Description	YTD Actual	Total Budget	Annual Remaining	Percentage Of Budget
Totals		-	-	-	0.00%
Total Business Unit		129,672.50	197,732.00	68,059.50	65.58%

Fair Park
6902 Fair Week

Date Ran 11/24/2014
Period October
Year 2014

Revenues 83.00%

Acct Number	Description	YTD Actual	Total Budget	Annual Remaining	Percentage Of Budget
					0%
421001	STATE AID	(7,034.08)	(6,400.00)	634.08	109.91%
457005	RESERVED SEATING FEES	(46,720.58)	(41,000.00)	5,720.58	113.95%
457009	CONTEST ENTRY FEES	(800.00)	(850.00)	(50.00)	94.12%
457010	SPONSOR REVENUE	(76,959.30)	(145,000.00)	(68,040.70)	53.08%
457011	GATE RECEIPTS	(239,632.00)	(240,000.00)	(368.00)	99.85%
457013	STALL & PEN FEES	(6,386.00)	(6,000.00)	386.00	106.43%
457021	PREMIUM BOOK SALES	(205.00)	-	205.00	0.00%
457029	FFA ENROLLMENT	-	(2,000.00)	(2,000.00)	0.00%
457030	CREDIT CARD SURCHARGE	-	(1,550.00)	(1,550.00)	0.00%
459001	SODA	(6,890.02)	(15,500.00)	(8,609.98)	44.45%
482015	SPACE-FOOD VENDOR	(31,369.29)	(32,000.00)	(630.71)	98.03%
482016	SPACE-BEVERAGE VENDOR	(81,553.63)	(80,000.00)	1,553.63	101.94%
482017	SPACE-OTHER VENDOR	(29,143.75)	(35,000.00)	(5,856.25)	83.27%
482018	SPACE-CARNIVAL	(25,088.21)	(25,000.00)	88.21	100.35%
482019	CAMPING FEE 4-H	(22,446.00)	(15,000.00)	7,446.00	149.64%
482020	CAMPING FEE VENDOR	(1,217.48)	(3,500.00)	(2,282.52)	34.79%
Totals		(575,445.34)	(648,800.00)	(73,354.66)	88.69%

Expenditures

Acct Number	Description	YTD Actual	Total Budget	Annual Remaining	Percentage Of Budget
					0%
511110	SALARY-PERMANENT REGULAR	41,552.16	41,611.00	58.84	99.86%
511210	WAGES-REGULAR	47,583.50	73,062.00	25,478.50	65.13%
511220	WAGES-OVERTIME	898.79	1,683.00	784.21	53.40%
511240	WAGES-TEMPORARY	42,497.64	27,977.00	(14,520.64)	151.90%
511330	WAGES-LONGEVITY PAY	-	135.00	135.00	0.00%
512141	SOCIAL SECURITY	10,203.02	10,960.00	756.98	93.09%
512142	RETIREMENT (EMPLOYER)	7,534.52	9,339.00	1,804.48	80.68%
512143	RETIREMENT (EMPLOYEE)	824.07	638.00	(186.07)	129.16%
512144	HEALTH INSURANCE	4,671.38	35,524.00	30,852.62	13.15%
512145	LIFE INSURANCE	1.60	18.00	16.40	8.89%
512173	DENTAL INSURANCE	538.97	2,502.00	1,963.03	21.54%
514151	PER DIEM	1,325.00	1,500.00	175.00	88.33%
521219	OTHER PROFESSIONAL SERV	1,100.00	4,500.00	3,400.00	24.44%
521647	VETERINARY SERVICES	698.25	950.00	251.75	73.50%
521648	AMBULANCE/EMS SERVICES	-	3,800.00	3,800.00	0.00%
521649	SECURITY SERVICES	5,103.43	4,500.00	(603.43)	113.41%
529299	PURCHASE CARE & SERVICES	5,800.00	5,000.00	(800.00)	116.00%
529301	FAIR GATE WORKERS	5,640.70	6,100.00	459.30	92.47%
529302	FAIR JUDGES	7,352.50	7,000.00	(352.50)	105.04%
529303	FAIR SUPERINTENDENTS	5,500.00	7,200.00	1,700.00	76.39%
529304	FAIR PARKING SERVICES	1,800.00	1,800.00	-	100.00%
529312	FAIR CONCERT WORKERS	187.50	-	(187.50)	0.00%
531001	CREDIT CARD FEES	2,575.14	1,400.00	(1,175.14)	183.94%
531101	TICKETS/ENTRY TAGS	4,421.14	3,800.00	(621.14)	116.35%
531102	TROPHIES/PLAQUES	465.00	950.00	485.00	48.95%
531103	RIBBONS	2,855.10	2,500.00	(355.10)	114.20%
531181	PREMIUMS	19,641.25	20,000.00	358.75	98.21%
531182	FAIR WEEK SPECIAL ACTS	186,848.64	195,000.00	8,151.36	95.82%
531183	SPONSOR FEES	4,921.58	8,000.00	3,078.42	61.52%
531184	FAIREST OF THE FAIR	676.42	500.00	(176.42)	135.28%
531311	POSTAGE & BOX RENT	(149.32)	-	149.32	0.00%
531312	OFFICE SUPPLIES	229.01	500.00	270.99	45.80%
531313	PRINTING & DUPLICATING	-	100.00	100.00	0.00%
531314	SMALL ITEMS OF EQUIPMENT	141.93	40.00	(101.93)	354.83%
531326	ADVERTISING	42,487.34	53,000.00	10,512.66	80.16%
531349	OTHER OPERATING EXPENSES	2,342.08	1,500.00	(842.08)	156.14%

531351 GAS/DIESEL	-	1,700.00	1,700.00	0.00%
531367 WOOD SHAVINGS	530.00	750.00	220.00	70.67%
532332 MILEAGE	195.44	300.00	104.56	65.15%
533221 WATER	4,655.69	1,100.00	(3,555.69)	423.24%
533222 ELECTRIC	2.79	8,200.00	8,197.21	0.03%
533223 SEWER	734.59	1,400.00	665.41	52.47%
533224 NATURAL GAS	37.25	80.00	42.75	46.56%
533235 STORM WATER UTILITY	-	1,182.00	1,182.00	0.00%
533236 WIRELESS INTERNET	-	430.00	430.00	0.00%
535242 MAINTAIN MACHINERY & EQUIP	6.58	200.00	193.42	3.29%
535245 GROUNDS IMPROVEMENTS	2,229.89	2,200.00	(29.89)	101.36%
535247 BLDG REPAIR & MAINT	498.06	3,000.00	2,501.94	16.60%
535297 REFUSE COLLECTION	125.78	2,000.00	1,874.22	6.29%
535347 BEVERAGE PURCHASES	12,571.29	16,000.00	3,428.71	78.57%
535355 PLUMBING & ELECTRICAL	8,085.81	7,000.00	(1,085.81)	115.51%
536533 EQUIPMENT RENT & LEASE	61,989.58	63,000.00	1,010.42	98.40%
571009 MIS PC GROUP ALLOCATION	1,309.20	1,571.00	261.80	83.34%
571010 MIS SYSTEMS GRP ALLOC(ISIS)	1,998.30	2,398.00	399.70	83.33%
591519 OTHER INSURANCE	3,020.90	3,200.00	179.10	94.40%
Totals	556,259.49	648,800.00	92,540.51	85.74%

Other Financing Sources (Uses)

Acct Number	Description	YTD Actual	Total Budget	Annual Remaining	Percentage Of Budget
Totals		-	-	-	0.00%
Total Business Unit		(19,185.85)	-	19,185.85	0.00%

Fair Park
6906 Donations

Date Ran 11/24/2014
Period October
Year 2014

Revenues 83.00%

Acct Number	Description	YTD Actual	Total Budget	Annual Remaining	Percentage Of Budget
					0%
	485106 FAIR EXPANSION DONATIONS	(10,300.00)	260.79	10,560.79	-3949.54%
Totals		(10,300.00)	260.79	10,560.79	-3949.54%

Expenditures

Acct Number	Description	YTD Actual	Total Budget	Annual Remaining	Percentage Of Budget
					0%
	531349 OTHER OPERATING EXPENSES	1,887.00	-	(1,887.00)	0.00%
	594960 CAPITAL RESERVE	-	15,653.00	15,653.00	0.00%
Totals		1,887.00	15,653.00	13,766.00	12.06%

Other Financing Sources (Uses)

Acct Number	Description	YTD Actual	Total Budget	Annual Remaining	Percentage Of Budget
Totals		-	-	-	0.00%

Total Business Unit		(8,413.00)	15,913.79	24,326.79	-52.87%
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Fair Park Director's Report – Dec. 4, 2014

1. Updated Rental Contract
 - a. Added new legal information including WI ACT 269
 - b. Added Cleanup fee & Rate for Manure Pit Contamination
 - c. Consolidated & Categorized sections

2. Developing logistic setup sheet
 - a. Material needed
 - b. Map of layout
 - c. Contact Info.
 - d. Confirming Signature

3. New Hires - Two employees off for approximately 10-12 weeks
 - a. Temp Agency – Hire Part-time Help
 - b. Creating Pool Staff
 - c. Hiring two new 1,000 hour workers

4. ticketing companies – still Reviewing

5. New website – being built by MIS

6. Winter Storage -- Filled up

7. Reviewing Media Promotions
 - a. Social Media, email blasts, etc.
 - b. Selling concert tickets to secondary sources (i.e. Stub Hub, etc.)
 - c. Connecting with other websites (i.e. bandsintown.com)

8. RFP's –
 - a. Sent to applicants for Sponsorship Quotes - Soda & Financial
 - b. New Medical Provider & Restaurant

9. Revise Vendor Contract - Fair
 - a. Simplifying form
 - b. Reducing duplication
 - c. Review Legal documentation

10. Entertainment
 - a. Analyzing data to find the popular bands based on facebook, twitter, Bands In Town, Ect.
 - b. Subscribed to Pollstar – Agency directory, On-line service, etc.
 - c. Current Offer on Country Artist expired, but still waiting for decision

FAIR PARK SUPERVISORS REPORT
December 4, 2014

- I am still having a lot of pain in my ankle and need to have another surgery. I will be off for at least 8 weeks.
 - Going through the events schedule and set up details with Travis
 - Going over work that needs to be done over next 3 months
 - Reviewing the safety audit sheet and updating MSDS folder.

- Taste of Home went very well. About 600 people and 22 vendors in West Building

- Most of the past few weeks were getting buildings and equipment ready for winter. Travis worked 6 days this month and has been off for most of the month using up his comp time.

Jefferson County Fair Park Committee Meeting

Thursday, December 4, 2014

Fair Office Report

- We have 144 units registered for Winter Storage and \$32,271.00 collected.
- We have been helping Dave review:
 - Ticketing companies
 - Entertainment ideas
 - Rental agreement for non-fair events in 2015
 - Sponsorship proposals and starting to have meetings with sponsors
- We met with Ott Schweitzer Dist. Inc. to brainstorm ideas for adding an additional beer sales area on main street during Fair Week and the possibility of having a beer & cheese fest in the activity center in spring 2015.
- Amy gave a short informational presentation at the 4-H Leaders Training at UW-Ext. on Monday November 24th about entering the Fair on line in 2015.

Amy Listle & Leslie Pelikan
Marketing/Administrative Assistants