



Curry County Fair Board

29392 Ellensburg Avenue, Gold Beach, OR 97444

541-373-1328

Eventcenteronthebeach.com
CurryFair@CurryCountyOR.Gov

Agenda

June 10, 2026

3:00 p.m. Showcase Building

1. **Call to Order**
2. **Amendment and Approval of the Agenda**
3. **Public Comment (3 Minutes)**
4. **Minutes**
 - a. 5-13-2026 Minutes
5. **Discussion Items/Action Items**
 - a. Adult Premium
 - b. Update on Equipment Purchase
 - c. 26-27FY Budget
 - d. Approve Fencing Proposal
 - e. Discuss 2027 Fair
6. **Reports**
 - a. Commissioner Liaison Report
 - b. Superintendent Report
 - c. 4H Report
 - d. Next Meeting – _____ at 5:30 p.m.
7. **Adjourn**

(ORS 192.640(1)) ". . . notice shall include a list of the principal subjects anticipated to be considered at the meeting, but this requirement shall not limit the ability of a governing body to consider additional subjects.")

Curry County Fair Board

Minutes May 13, 2026

Call to Order at 3:00 pm

Members Present: Hollinger, DeWald, Kudlac and Fair Manager Tippetts

Amendment and Approval of the Agenda: Dewald moves to add discussion of 4H fees and volunteer fees/fair cleanup. Kudlac 2nd addition to agenda. Approved 3-0

Public Comment – N/A

Minutes - Motion made by Dewald to approve minutes, Kudlac 2nd . Passed unanimously

Discussion Items/Action Items:

Turkey Cages Purchase – large number of turkeys coming to fair this year. We only have one appropriate cage. Dewald priced them out at \$120/pen. Consensus to request Fair Manager purchase cages up to \$1500.

Waterfowl discussion – New permanent rules from the State regarding how to display the animals for protection from transmissible illness. We need to decide whether or not to allow waterfowl at the fair. Consensus is to not allow waterfowl this year due to lack of separate facilities per requirements. Bring back after fair to see how to accommodate new rules and allow them.

Afton ticket proposal – motion to approve signature authority for Fair Manager to sign contract with Afton. Made by Kudlac, 2nd by Hollinger, unanimously passed

Fencing bid update – Another contractor from CB will be bidding.

OSU upgrade buildings updates – toilets and new door have been installed. Discussion re: fixing main doors and sealing them off from transients.

Docia roof leak was fixed and the area bathroom room. Toilets are now installed. Countertops are in but waiting for brackets to install sinks. Looked into floor to ceiling stalls as well.

Talked to Margie re: OSU contract for leasing building. They only rent out the bottom now, not the top but need to look into storage area upstairs.

Maintenance is doing a burn pile today. Setting up events this coming weekend.

4h volunteer fees and fair clean up – discussion regarding who would receive a discount. Consensus that up to 2 club leaders and youth must be exhibitors at fair and volunteer for

the 4 hours cleanup time. Have a convo with archery club to see if they want to have an exhibition at fair on either Friday or Sunday to able to have the discount for their club members.

Parade report – met with ODOT and there will be a valid permit to use 101 for the parade route. Parade will loop behind fairgrounds and ODOT will set up traffic cones and work local PD. Call mainline at juvenile dept for more information.

Commission liaison report – BOC is in budget season so as things progress we will be updated.

Superintendent report – the handbook is in progress. Fair Manager is formatting and revising.

4h report – CFP will set up panels and sawdust has been ordered. Need clarification between 4h, FFA as to duties and responsibilities.

Zipty fiber will run the line to the livestock so there is wi-fi to the livestock building.

South parking lot will be closed for a few days for striping

Next meeting is scheduled for 3:00 on June 10th.

Adjorned at 3:55



Curry County Fair Board

Agenda Report

Agenda Date:	Agenda Item Title:
June 10, 2026	Premiums for Adults
Description and Background:	
Superintendents have expressed their ongoing concern with removing adult premiums for the Fair. A current Superintendent has requested to come discuss this issue with the Board.	
Attachments:	



Curry County Fair Board

Agenda Report

Agenda Date:	Agenda Item Title:
June 10, 2026	Purchase of Lift Update
Description and Background:	
<p>Shipping Costs: I received an estimated shipping cost of approximately \$10,000. It may be more cost-effective to explore the possibility of having Road Department personnel transport the equipment instead. This option would require additional coordination and evaluation.</p> <p>Annual Maintenance Costs: At this time, I have not completed sufficient research regarding annual maintenance expenses and will need additional time to gather accurate information.</p> <p>Next Steps: In the long term, I believe this purchase would be beneficial not only to the Fairgrounds but also to Curry County as a whole. However, I would like additional time to research available options, identify the best value, and explore potential cost-sharing opportunities with other County departments, including the Road Department, Facilities Maintenance, and the Fairgrounds.</p> <p>As this item was tabled by the Board, I wanted to provide an update and advise that I intend to resume researching this purchase following the completion of the County Fair.</p> <p>I will return to the Board with additional information and recommendations once that research has been completed.</p>	
Attachments:	



Curry County Fair Board

Agenda Report

Agenda Date:	Agenda Item Title:
<u>June 10, 2026</u>	26-27 Fiscal Year Budget
Description and Background:	
<u>Fair Manager has recently presented the 26-27 budget to the Budget Committee. Attached is the budget and the current financials. This is a time to go through line by line for any questions that any of the Board members might have.</u>	
Attachments:	
<ol style="list-style-type: none">1. Proposed Budget for Event Center, Fair & TLT2. Actuals Revenue & Expenditure ending April 30, 2026	

COUNTY FAIR - EVENTS CENTER

2024 Actual		2025 Actual		2026 Budget		Account Number	Account Description	2026-2027 Proposed	2026-2027 Approved	2026-2027 Adopted
\$0	\$277,777	\$0	\$0	2.14-451.40-337.00-000-00	Gr - Fairgrounds Improvements	\$0				
\$10,099	\$11,126	\$8,000	\$8,000	2.14-451.40-347.81-000-00	Commercial Concessions	\$8,000				
\$0	\$1,000	\$8,000	\$8,000	2.14-451.40-347.83-000-00	Food Concessions	\$3,000				
\$0	\$4,076	\$40,000	\$40,000	2.14-451.40-347.84-000-00	Gate Receipts	\$15,000				
\$0	\$0	\$2,000	\$2,000	2.14-451.40-347.85-000-00	Event Income	\$0				
\$0	\$0	\$5,000	\$5,000	2.14-451.40-347.85-000-10	Sponsorships	\$2,000				
\$122	\$120	\$9,500	\$9,500	2.14-451.40-347.86-000-00	Other - Events Receipts	\$0				
\$0	\$109	\$0	\$0	2.14-451.40-362.51-000-00	Rent - Fairground Facilities	\$0				
\$0	\$2,076	\$1,000	\$1,000	2.14-451.40-362.51-000-01	Rents - Arena	\$1,000				
\$0	\$0	\$1,000	\$1,000	2.14-451.40-362.51-000-03	Rents - Barrn	\$0				
\$8,394	\$8,782	\$3,500	\$3,500	2.14-451.40-362.51-000-06	Rents - Docia	\$7,500				
\$291,758	\$400	\$0	\$0	2.14-451.40-362.51-000-09	Rents - Gladys Mann	\$0				
\$3,540	\$0	\$4,500	\$4,500	2.14-451.40-362.51-000-10	Rents - Grounds	\$500				
\$1,800	\$2,250	\$100	\$100	2.14-451.40-362.51-000-11	Rents - Livestock Pavilion	\$0				
\$24,249	\$21,200	\$900	\$900	2.14-451.40-362.51-000-12	Rents - Forestry Building	\$0				
\$7,113	\$1,200	\$12,000	\$12,000	2.14-451.40-362.51-000-14	Rents - OSU Extension	\$24,000				
\$5,250	\$3,867	\$2,500	\$2,500	2.14-451.40-362.51-000-16	Rents - Showcase	\$5,000				
\$770	\$255	\$10,000	\$10,000	2.14-451.40-362.51-000-18	Rents - 4-H Dormitory	\$5,000				
\$250,000	\$0	\$90	\$90	2.14-451.40-364.00-000-00	Donations	\$0				
\$0	\$0	\$1,400	\$1,400	2.14-451.40-364.10-000-00	Fundraising	\$0				
\$103,834	\$329	\$7,000	\$7,000	2.14-451.40-380.00-000-00	Misc Revenue	\$2,000				
\$0	\$20,000	\$0	\$0	2.14-451.40-391.30-000-00	Tran In- From Fair Ops	\$0				
\$113,500	\$379,688	\$0	\$0	2.14-451.40-391.38-000-00	Tran In - 1.90 TLT	\$262,740				
\$0	\$0	\$196,754	\$196,754	2.14-451.40-391.90-000-00	Tran In - 2.14 Fair TLT Improv	\$200,000				
\$3,302	\$26,491	\$14,000	\$14,000	2.14-451.40-391.99-000-00	Allocated Interest	\$20,000				
\$0	\$0	\$0	\$0	2.14-451.40-399.00-000-00	Unrestricted Fund Balance	\$0				
\$859,610	\$0	\$0	\$0	2.14-451.40-399.03-000-00	Restricted Fund Balance	\$0				
\$1,683,341	\$760,746	\$327,244	\$327,244		TOTAL RESOURCES	\$555,740	\$0	\$0		
\$53,807	\$107,058	\$69,033	\$69,033	2.14-451.40-490.00-110-00	Sal - Regular	\$57,033				
\$3,191	\$0	\$12,000	\$12,000	2.14-451.40-490.00-120-00	Sal - Irregular	\$12,000				

COUNTY FAIR - EVENTS CENTER

2024 Actual		2025 Actual		2026 Budget		Account Number	Account Description	2026-2027 Proposed	2026-2027 Approved	2026-2027 Adopted
\$548	\$3,967	\$0	2.14-451.40-490.00-130-00	Sal - Overtime	\$0					
\$17,126	\$32,416	\$21,120	2.14-451.40-490.00-213-00	Ben - Health Insurance	\$21,120					
\$885	\$1,800	\$990	2.14-451.40-490.00-213-10	Ben - Health Reimburse	\$990					
\$36	\$69	\$38	2.14-451.40-490.00-214-00	Ben - Life Insurance	\$41					
\$4,326	\$8,461	\$5,281	2.14-451.40-490.00-220-00	Ben - FICA	\$5,281					
\$3,014	\$22,856	\$18,741	2.14-451.40-490.00-230-00	Ben - PERS - County Portion	\$18,741					
\$371	\$804	\$428	2.14-451.40-490.00-250-00	Ben - Unemployment Insurance	\$428					
\$227	\$428	\$298	2.14-451.40-490.00-255-00	Ben - Oregon Paid Leave	\$298					
\$1,464	\$2,895	\$1,369	2.14-451.40-490.00-260-00	Ben - Worker's Compensation	\$1,369					
\$43	\$71	\$83	2.14-451.40-490.00-290-00	Ben - OR W/C Assessment	\$86					
\$85,038	\$180,824	\$129,381		TOTAL PERSONNEL SERVICES	\$165,000		\$0	\$0		
\$202	\$0	\$130	2.14-451.40-490.00-322-00	Fees - Permits	\$1,000					
\$7,048	\$10,604	\$2,500	2.14-451.40-490.00-330-00	Pro Svcs - General	\$10,000					
\$0	\$0	\$15,000	2.14-451.40-490.00-330-01	Pro Svcs - Info Tech	\$5,000					
\$0	\$0	\$35,000	2.14-451.40-490.00-335-00	Pro Svcs - Fair Entertainment	\$40,000					
\$14,335	\$16,141	\$13,000	2.14-451.40-490.00-411-00	Util - Water & Sewer	\$15,000					
\$577	\$1,452	\$1,000	2.14-451.40-490.00-412-00	Util - Internet Communication	\$1,000					
\$1,245	\$2,469	\$1,800	2.14-451.40-490.00-415-00	Util - Telephone	\$600					
\$559	\$723	\$500	2.14-451.40-490.00-416-00	Util - Cellular Telephone	\$1,000					
\$4,062	\$7,547	\$1,600	2.14-451.40-490.00-421-00	Util - Waste Disposal	\$3,000					
\$8,357	\$4,357	\$850	2.14-451.40-490.00-430-00	Rep & Maint - Equipment	\$10,000					
\$10,465	\$4,853	\$0	2.14-451.40-490.00-431-00	Rep & Maint - Building	\$0					
\$0	\$34	\$0	2.14-451.40-490.00-431-01	Rep & Maint - Arena	\$200					
\$0	\$0	\$0	2.14-451.40-490.00-431-02	Rep & Maint - Arena Restrooms	\$5,000					
\$0	\$0	\$0	2.14-451.40-490.00-431-03	Rep & Maint - Barn	\$100					
\$5,164	\$0	\$0	2.14-451.40-490.00-431-06	Rep & Maint - Docia/Oceanview	\$0					
\$124	\$0	\$0	2.14-451.40-490.00-431-07	Rep & Maint - Docia Restrooms	\$0					
\$65	\$0	\$0	2.14-451.40-490.00-431-08	Rep & Maint - Floral Building	\$0					
\$12,505	\$47	\$0	2.14-451.40-490.00-431-10	Rep & Maint - Grounds	\$2,000					
\$0	\$0	\$0	2.14-451.40-490.00-431-11	Rep & Maint - Livestock Pavilion	\$10,000					

COUNTY FAIR - EVENTS CENTER

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2024 Actual	2025 Actual	2026 Budget	Account Number	Account Description	2026-2027 Proposed	2026-2027 Approved	2026-2027 Adopted
\$0	\$0	\$0	2.14-451.40-490.00-431-13	Rep & Maint - Office	\$0		
\$5	\$0	\$0	2.14-451.40-490.00-431-14	Rep & Maint - OSU Extension	\$5,000		
\$126	\$0	\$0	2.14-451.40-490.00-431-15	Rep & Maint - Shop	\$0		
\$49	\$0	\$0	2.14-451.40-490.00-431-16	Rep & Maint - Showcase	\$0		
\$1,638	\$0	\$0	2.14-451.40-490.00-431-18	Rep & Maint - Dormitory	\$500		
\$0	\$1,040	\$0	2.14-451.40-490.00-442-00	Rental - Equipment	\$5,000		
\$789	\$2,000	\$2,330	2.14-451.40-490.00-521-00	Ins - Liability - General	\$2,500		
\$0	\$500	\$300	2.14-451.40-490.00-522-00	Ins - Auto Liability	\$0		
\$20,449	\$30,000	\$14,955	2.14-451.40-490.00-524-00	Ins - Property & Contents	\$15,000		
\$0	\$184	\$750	2.14-451.40-490.00-542-00	Advertising - Other	\$1,500		
\$0	\$416	\$0	2.14-451.40-490.00-550-00	Copying & Printing	\$1,500		
\$0	\$182	\$0	2.14-451.40-490.00-580-00	Travel - Meals & Lodging	\$500		
\$0	\$633	\$0	2.14-451.40-490.00-583-00	Travel - Mileage Allowance	\$300		
\$0	\$44	\$0	2.14-451.40-490.00-595-00	Postage	\$200		
\$1,918	\$1,294	\$3,000	2.14-451.40-490.00-600-00	Sup - Office	\$1,000		
\$926	\$80	\$0	2.14-451.40-490.00-603-00	Sup - Janitorial	\$3,000		
\$201	\$291	\$500	2.14-451.40-490.00-604-00	Sup - Machinery & Equipment	\$1,000		
\$132	\$250	\$450	2.14-451.40-490.00-606-00	Event Food	\$100		
\$11	\$0	\$0	2.14-451.40-490.00-609-00	Sup - Other	\$337		
\$4,679	\$605	\$2,250	2.14-451.40-490.00-610-00	Sup - Non-Capital Equipment	\$4,500		
\$429	\$50	\$300	2.14-451.40-490.00-615-00	Other Materials & Services	\$2,000		
\$1,776	\$653	\$0	2.14-451.40-490.00-615-01	Other M&S - VISA Fees	\$0		
\$11,939	\$18,191	\$18,000	2.14-451.40-490.00-622-00	Util - Electricity	\$10,000		
\$1,102	\$2,220	\$0	2.14-451.40-490.00-623-00	Sup - Propane	\$1,200		
\$72	\$0	\$0	2.14-451.40-490.00-626-00	Sup - Gas	\$250		
\$99	\$0	\$700	2.14-451.40-490.00-650-00	Dues - Membership	\$0		
\$0	\$75	\$0	2.14-451.40-490.00-651-00	Misc Fees	\$500		
\$13	\$0	\$0	2.14-451.40-490.00-665-00	Sup - Mtr Veh - Diesel	\$500		
\$7,905	\$3,636	\$9,000	2.14-451.40-490.00-665-05	Event Supplies	\$3,000		
\$0	\$0	\$800	2.14-451.40-490.00-665-10	Event Lodging	\$3,000		

COUNTY FAIR - EVENTS CENTER

			COUNTY FAIR - EVENTS CENTER				
2024 Actual	2025 Actual	2026 Budget	Account Number	Account Description	2026-2027 Proposed	2026-2027 Approved	2026-2027 Adopted
-15	\$11	\$0	2.14-451.40-490.00-680-00	Late Fees/Finance Charge	\$0		
\$0	\$69,444	\$23,148	2.14-451.40-490.00-899-00	Due to Admin Indirect Services	\$224,453		
\$128,149	\$180,024	\$147,863		TOTAL MATERIALS AND SERVICES	\$390,740	\$0	\$0
\$0	\$0	\$0	2.14-451.40-490.00-712-00	Cap Outlay - Land Imprmnt	\$0		
\$0	\$277,777	\$0	2.14-451.40-490.00-725-00	Cap Outlay - Bldg Imprmnt	\$0		
\$0	\$0	\$0	2.14-451.40-490.00-725-10	Cap Outlay - Forestry Building	\$0		
\$0	\$0	\$0	2.14-451.40-490.00-741-00	Cap Outlay - Mach & Equip	\$0		
\$0	\$0	\$0	2.14-451.40-490.00-745-00	Cap Outlay - Other	\$0		
\$0	\$277,777	\$0		TOTAL CAPITAL OUTLAY	\$0	\$0	\$0
\$0	\$0	\$0	2.14-451.40-491.01-000-44	Transfer to 2.14 Fair TLT Improvement	\$0		
\$0	\$0	\$0		TOTAL INTERFUND TRANSFERS	\$0	\$0	\$0
\$0	\$0	\$50,000	2.14-451.40-496.00-000-00	Operating Contingency	\$0		
\$0	\$0	\$50,000		TOTAL CONTINGENCY	\$0	\$0	\$0
\$213,186	\$638,626	\$327,244		TOTAL REQUIREMENTS	\$555,740	\$0	\$0
1,470,155	122,121	-		ENDING FUND BALANCE	-	-	\$0

COUNTY FAIR - FAIR OPERATIONS

2024 Actual	2025 Actual	2026 Budget	Account Number	Account Description	2026-2027 Proposed	2026-2027 Approved	2026-2027 Adopted
\$53,167	\$53,167	\$79,782	2.14-451.41-335.00-000-00	Other - St. Lottery	\$79,782		
\$12,290	\$17,056	\$15,000	2.14-451.41-347.80-000-00	Carnival Receipts	\$15,000		
\$6,359	\$1,339	\$1,000	2.14-451.41-347.81-000-00	Commercial Concessions	\$5,000		
\$2	\$0	\$0	2.14-451.41-347.82-000-00	Fees - Entry - Animal	\$0		
\$16,229	\$0	\$15,000	2.14-451.41-347.83-000-00	Food Concessions	\$15,000		
\$37,305	\$36,324	\$13,000	2.14-451.41-347.84-000-00	Gate Receipts	\$30,000		
\$0	\$0	\$0	2.14-451.41-347.85-000-00	Premium Book Ads Receipts	\$0		
\$0	\$0	\$0	2.14-451.41-347.86-000-00	Parking Receipts	\$1,300		
\$0	\$0	\$0	2.14-451.41-347.87-000-00	Reserved Seating	\$0		
\$0	\$0	\$0	2.14-451.41-364.00-000-00	Donations	\$0		
\$0	\$0	\$0	2.14-451.41-364.10-000-00	Fundraising	\$0		
\$31,050	\$2,200	\$15,000	2.14-451.41-364.20-000-00	Sponsorships	\$5,000		
\$462	\$99,143	\$3,800	2.14-451.41-380.00-000-00	Misc Revenue	\$0		
\$0	\$0	\$0	2.14-451.41-399.00-000-00	Unrestricted Fund Balance	\$0		
\$91,835	\$0	\$0	2.14-451.41-399.03-000-00	Restricted Fund Balance	\$0		
\$248,698	\$209,228	\$142,582		TOTAL RESOURCES	\$151,082	\$0	\$0
\$18,633	\$0	\$0	2.14-451.41-490.00-110-00	Sal - Regular	\$0		
\$8,044	\$0	\$0	2.14-451.41-490.00-120-00	Sal - Irregular	\$0		
\$235	\$0	\$0	2.14-451.41-490.00-130-00	Sal - Overtime	\$0		
\$6,222	\$0	\$0	2.14-451.41-490.00-213-00	Ben - Health Insurance	\$0		
\$315	\$0	\$0	2.14-451.41-490.00-213-10	Ben - Health Reimburse	\$0		
\$13	\$0	\$0	2.14-451.41-490.00-214-00	Ben - Life Insurance	\$0		
\$2,112	\$0	\$0	2.14-451.41-490.00-220-00	Ben - FICA	\$0		
\$1,076	\$0	\$0	2.14-451.41-490.00-230-00	Ben - PERS - County Portion	\$0		
\$179	\$0	\$0	2.14-451.41-490.00-250-00	Ben - Unemployment Insurance	\$0		
\$111	\$0	\$0	2.14-451.41-490.00-255-00	Ben - Oregon Paid Leave	\$0		
\$539	\$0	\$0	2.14-451.41-490.00-260-00	Ben - Worker's Compensation	\$0		
\$26	\$0	\$0	2.14-451.41-490.00-290-00	Ben - OR W/C Assessment	\$0		
\$37,504	\$	\$		TOTAL PERSONNEL RESOURCES	\$0	\$0	\$0
\$1,069	\$1,080	\$400	2.14-451.41-490.00-315-00	Conference Fees	\$0		

\$5,576	\$10,325	\$15,000	2.14-451.41-490.00-330-00	Pro Svcs - General	\$5,000		
\$44,500	\$106,160	\$10,000	2.14-451.41-490.00-335-00	Pro Svcs - Fair Entertainment	\$75,000		
\$0	\$7,173	\$600	2.14-451.41-490.00-421-00	Util - Waste Disposal	\$5,000		
\$8,546	\$12,890	\$0	2.14-451.41-490.00-442-00	Rental - Equipment	\$10,000		
\$0	\$2,500	\$14,955	2.14-451.41-490.00-523-00	Ins - Liability - Pro	\$15,000		
\$0	\$46	\$400	2.14-451.41-490.00-542-00	Advertising - Other	\$1,000		
\$2,319	\$914	\$100	2.14-451.41-490.00-550-00	Copying & Printing	\$1,500		
\$3,053	\$4,980	\$1,300	2.14-451.41-490.00-580-00	Travel - Meals & Lodging	\$0		
\$659	\$0	\$0	2.14-451.41-490.00-583-00	Travel - Mileage Allowance	\$0		
\$0	\$0	\$0	2.14-451.41-490.00-595-00	Postage	\$100		
\$0	\$20	\$100	2.14-451.41-490.00-600-00	Sup - Office	\$100		
\$2,218	\$0	\$100	2.14-451.41-490.00-603-00	Sup - Janitorial	\$3,500		
\$190	\$71	\$200	2.14-451.41-490.00-606-00	Event Food	\$150		
\$57	\$232	\$0	2.14-451.41-490.00-609-00	Sup - Other	\$0		
\$3,509	\$193	\$500	2.14-451.41-490.00-610-00	Sup - Non-Capital Equipment	\$3,500		
\$2,181	\$434	\$100	2.14-451.41-490.00-615-00	Other Materials & Services	\$2,000		
\$275	\$1,045	\$0	2.14-451.41-490.00-645-00	Other Svcs - Awards & Trophies	\$500		
\$2,629	\$2,410	\$2,500	2.14-451.41-490.00-650-00	Dues - Membership	\$2,500		
\$2,380	\$4,077	\$800	2.14-451.41-490.00-665-10	Fair Lodging	\$5,000		
\$0	\$4,310	\$0	2.14-451.41-490.00-845-00	Other Svcs - Award Premiums	\$0		
\$79,162	\$178,860	\$47,055		TOTAL MATERIALS AND SERVICES	\$129,850	\$0	\$0
\$0	\$0	\$95,527	2.14-451.41-496.00-000-00	Operating Contingency	\$21,232		
\$0	\$0	\$95,527		TOTAL CONTINGENCY	\$21,232	\$0	\$0
\$116,667	\$178,860	\$142,582		TOTAL REQUIREMENTS	\$151,082	\$0	\$0
132,031	30,368	-		ENDING FUND BALANCE	-	-	-

COUNTY FAIR - TLT IMPROVEMENT PROJECTS

2024 Actual		2025 Actual		2026 Budget		Account Number	Account Description	2026-2027 Proposed	2026-2027 Approved	2026-2027 Adopted
\$0	\$0	\$0	\$0	\$0	\$0	2.14-451.44-391.00-451-40	Transfer In - 2.14 Event Center TLT	\$0		
\$0	\$0	\$0	\$0	\$0	\$0	2.14-451.44-391.12-000-00	Tran In - 1.10 Other/Non Dept	\$0		
\$436,104	\$392,000	\$392,000	\$0	\$0	\$0	2.14-451.44-391.38-000-00	Transfer In - 1.90 TLT Revenues	\$0		
\$0	\$0	\$0	\$0	\$0	\$0	2.14-451.44-391.99-000-00	Allocated Interest	\$0		
\$111,505	\$0	\$0	\$948,000	\$948,000	\$0	2.14-451.44-399.03-000-00	Restricted Fund Balance	\$948,000		
\$547,609	\$392,000	\$948,000					TOTAL RESOURCES	\$948,000	\$0	\$0
\$3,028	\$0	\$0	\$0	\$0	\$0	2.14-451.44-490.00-411-00	Util - Water & Sewer	\$0		
\$1,166	\$0	\$0	\$0	\$0	\$0	2.14-451.44-490.00-412-00	Util - Internet Communication	\$0		
\$1,250	\$0	\$0	\$0	\$0	\$0	2.14-451.44-490.00-415-00	Util - Telephone	\$0		
\$7,132	\$0	\$0	\$0	\$0	\$0	2.14-451.44-490.00-421-00	Util - Waste Disposal	\$0		
\$108	\$29,057	\$5,000	\$5,000	\$5,000	\$0	2.14-451.44-490.00-430-00	Rep & Maint - Equipment	\$0		
\$239	\$0	\$25,000	\$25,000	\$25,000	\$0	2.14-451.44-490.00-431-01	R & M - Arena	\$0		
\$0	\$0	\$10,000	\$10,000	\$10,000	\$0	2.14-451.44-490.00-431-02	R & M - Arena Restrooms	\$0		
\$0	\$0	\$5,000	\$5,000	\$5,000	\$0	2.14-451.44-490.00-431-03	R & M - Barn	\$0		
\$0	\$0	\$0	\$0	\$0	\$0	2.14-451.44-490.00-431-04	R & M - Beach Restrooms	\$0		
\$0	\$0	\$0	\$0	\$0	\$0	2.14-451.44-490.00-431-05	R & M - Caretaker	\$0		
\$1,698	\$0	\$5,000	\$5,000	\$5,000	\$0	2.14-451.44-490.00-431-06	R & M - Docia/Oceanview	\$0		
\$0	\$0	\$5,000	\$5,000	\$5,000	\$0	2.14-451.44-490.00-431-07	R & M - Docia Restrooms	\$0		
\$23	\$0	\$0	\$0	\$0	\$0	2.14-451.44-490.00-431-08	R & M - Floral Building	\$0		
\$0	\$0	\$0	\$0	\$0	\$0	2.14-451.44-490.00-431-09	R & M - Gladys Mann	\$0		
\$29,687	\$72,864	\$50,000	\$50,000	\$50,000	\$0	2.14-451.44-490.00-431-10	R & M - Grounds	\$0		
\$5,942	\$0	\$25,000	\$25,000	\$25,000	\$0	2.14-451.44-490.00-431-11	R & M - Livestock Pavilion	\$0		
\$15	\$0	\$2,500	\$2,500	\$2,500	\$0	2.14-451.44-490.00-431-12	R & M - Forestry Learning Cntr	\$0		
\$308	\$0	\$1,000	\$1,000	\$1,000	\$0	2.14-451.44-490.00-431-13	R & M - Office	\$0		
\$7,800	\$0	\$750	\$750	\$750	\$0	2.14-451.44-490.00-431-14	R & M - OSU Extension	\$0		
\$0	\$0	\$0	\$0	\$0	\$0	2.14-451.44-490.00-431-15	R & M - Shop	\$0		
\$485	\$0	\$500	\$500	\$500	\$0	2.14-451.44-490.00-431-16	R & M - Showcase	\$0		
\$0	\$0	\$0	\$0	\$0	\$0	2.14-451.44-490.00-431-17	R & M - SWOCC	\$0		
\$51	\$0	\$0	\$0	\$0	\$0	2.14-451.44-490.00-431-18	R & M - Dormitory	\$0		
\$0	\$0	\$5,000	\$5,000	\$5,000	\$0	2.14-451.44-490.00-432-00	R & M - Site	\$0		

\$0	\$0	\$0	\$1,500	2.14-451.44-490.00-542-00	Advertising - Other	\$0	\$0	\$0
\$0	\$0	\$500	2.14-451.44-490.00-550-00	Copying & Printing	\$0	\$0	\$0	
\$0	\$0	\$0	2.14-451.44-490.00-595-00	Postage	\$0	\$0	\$0	
\$5,620	\$0	\$0	2.14-451.44-490.00-622-00	Util - Electricity	\$0	\$0	\$0	
\$400	\$0	\$0	2.14-451.44-490.00-623-00	Sup - Propane	\$0	\$0	\$0	
\$0	\$4	\$0	2.14-451.44-490.00-680-00	Late Fees/Finance Charge	\$0	\$0	\$0	
\$64,952	\$101,925	\$144,750		TOTAL MATERIALS AND SUPPLIES	\$0	\$0	\$0	
\$0	\$593,095	\$0	2.14-451.44-490.00-725-00	Cap Outlay - Building Improvement	\$0	\$0	\$0	
\$9,702	\$0	\$10,000	2.14-451.44-490.00-725-01	Cap Outlay - Arena	\$130,000	\$0	\$0	
\$0	\$0	\$5,000	2.14-451.44-490.00-725-02	Cap Outlay - Barn	\$12,000	\$0	\$0	
\$116,245	\$0	\$0	2.14-451.44-490.00-725-03	Cap Outlay - RV Park	\$0	\$0	\$0	
\$7,065	\$0	\$0	2.14-451.44-490.00-725-04	Cap Outlay - Event Center	\$0	\$0	\$0	
				Cap Outlay - Arena Restrooms	\$15,000			
				Cap Outlay - Grounds	\$180,000			
				Cap Outlay - Livestock	\$130,000			
\$0	\$0	\$0	2.14-451.44-490.00-725-10	Cap Outlay - Forestry Building	\$0	\$0	\$0	
\$0	\$0	\$0	2.14-451.44-490.00-741-00	Cap Outlay - Machinery & Equipment	\$0	\$0	\$0	
\$0	\$0	\$0	2.14-451.44-490.00-745-00	Cap Outlay - Other	\$0	\$0	\$0	
\$133,012	\$593,095	\$15,000		TOTAL CAPITAL OUTLAY	\$467,000	\$0	\$0	
\$0	\$0	\$594,496	2.14-451.44-490.00-850-00	Reserve For Future Expenditure	\$137,312			
\$0	\$0	\$594,496		TOTAL RESERVE FOR FUTURE EXP	\$137,312	\$0	\$0	
\$113,500	\$379,688	\$196,754	2.14-451.44-491.00-451-40	Transfer To - 2.14 Event Center	\$200,000			
\$113,500	\$379,688	\$196,754		TOTAL INTERFUND TRANSFERS	\$200,000	\$0	\$0	
\$0	\$0	\$0	2.14-451.44-496.00-000-00	Operating Contingency	\$143,688			
\$0	\$0	\$0		TOTAL CONTINGENCY	\$143,688	\$0	\$0	
\$311,464	\$1,074,708	\$948,000		TOTAL REQUIREMENTS	\$948,000	\$0	\$0	
236,144	(682,708)	-		ENDING FUND BALANCE	-	-	-	

CURRY COUNTY, OREGON
REVENUES AND EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE {MONTH} ENDING APRIL 30, 2026

EVENT CENTER - 2.14

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	BALANCE	PCNT
<u>EVENT CENTER ADMINISTRATION</u>					
<u>REVENUE</u>					
2.14-451.40-347.81-000-00	77.05	4,871.05	8,000.00	3,128.95	60.9
2.14-451.40-347.83-000-00	1,004.00	6,043.60	.00	(6,043.60)	.0
2.14-451.40-347.84-000-00	9,306.00	42,990.85	.00	(42,990.85)	.0
2.14-451.40-347.85-000-00	.00	1,000.00	2,000.00	1,000.00	50.0
2.14-451.40-347.86-000-00	.00	4,845.00	.00	(4,845.00)	.0
2.14-451.40-362.51-000-01	.00	550.00	1,000.00	450.00	55.0
2.14-451.40-362.51-000-03	.00	.00	1,000.00	1,000.00	.0
2.14-451.40-362.51-000-06	3,832.45	7,525.45	7,500.00	(25.45)	100.3
2.14-451.40-362.51-000-10	150.00	2,250.00	1,000.00	(1,250.00)	225.0
2.14-451.40-362.51-000-11	.00	50.00	1,500.00	1,450.00	3.3
2.14-451.40-362.51-000-12	.00	450.00	1,500.00	1,050.00	30.0
2.14-451.40-362.51-000-14	.00	14,000.00	24,000.00	10,000.00	58.3
2.14-451.40-362.51-000-16	771.70	1,571.70	5,000.00	3,428.30	31.4
2.14-451.40-362.51-000-18	.00	5,678.77	1,000.00	(4,678.77)	567.9
2.14-451.40-364.00-000-00	.00	45.00	.00	(45.00)	.0
2.14-451.40-364.10-000-00	.00	700.00	.00	(700.00)	.0
2.14-451.40-380.00-000-00	265.81	3,857.81	2,000.00	(1,857.81)	192.9
2.14-451.40-391.30-000-00	.00	.00	20,000.00	20,000.00	.0
2.14-451.40-391.90-000-00	.00	.00	399,740.00	399,740.00	.0
2.14-451.40-391.99-000-00	.00	19,384.71	1,000.00	(18,384.71)	1938.5
TOTAL EVENT CENTER ADMINISTRATION REVEN	15,407.01	115,813.94	476,240.00	360,426.06	24.3
<u>EXPENDITURES</u>					
2.14-451.40-490.00-110-00	8,094.73	56,915.80	166,625.00	109,709.20	34.2
2.14-451.40-490.00-120-00	.00	6,620.00	.00	(6,620.00)	.0
2.14-451.40-490.00-130-00	1,611.38	3,060.79	2,150.00	(910.79)	142.4
2.14-451.40-490.00-213-00	815.13	12,412.30	53,213.00	40,800.70	23.3
2.14-451.40-490.00-213-10	62.10	727.86	2,419.00	1,691.14	30.1
2.14-451.40-490.00-214-00	2.57	28.42	170.00	141.58	16.7
2.14-451.40-490.00-220-00	568.64	4,795.89	12,911.00	8,115.11	37.2
2.14-451.40-490.00-230-00	236.51	14,006.00	45,849.00	31,843.00	30.6
2.14-451.40-490.00-250-00	72.80	481.33	796.00	314.67	60.5
2.14-451.40-490.00-255-00	38.83	247.62	469.00	221.38	52.8
2.14-451.40-490.00-260-00	277.41	1,469.46	2,284.00	814.54	64.3
2.14-451.40-490.00-290-00	5.03	39.73	134.00	94.27	29.7
2.14-451.40-490.00-295-00	.00	.00	376.00	376.00	.0
TOTAL PERSONAL SERVICES EXPENDITURES	11,785.13	100,805.20	287,396.00	186,590.80	35.1

CURRY COUNTY, OREGON
REVENUES AND EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE {MONTH} ENDING APRIL 30, 2026

EVENT CENTER - 2.14

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	BALANCE	PCNT
2.14-451.40-490.00-322-00	.00	64.00	1,000.00	936.00	6.4
2.14-451.40-490.00-330-00	.00	500.00	10,000.00	9,500.00	5.0
2.14-451.40-490.00-335-00	.00	55,995.00	.00	(55,995.00)	.0
2.14-451.40-490.00-411-00	1,127.99	10,697.38	18,000.00	7,302.62	59.4
2.14-451.40-490.00-412-00	.00	849.75	1,000.00	150.25	85.0
2.14-451.40-490.00-415-00	185.69	1,671.00	600.00	(1,071.00)	278.5
2.14-451.40-490.00-416-00	38.24	385.69	1,000.00	614.31	38.6
2.14-451.40-490.00-421-00	1,495.17	3,787.09	3,000.00	(787.09)	126.2
2.14-451.40-490.00-430-00	.00	407.69	10,000.00	9,592.31	4.1
2.14-451.40-490.00-431-00	.00	125.12	.00	(125.12)	.0
2.14-451.40-490.00-431-01	613.08	12,973.80	.00	(12,973.80)	.0
2.14-451.40-490.00-431-02	668.00	8,887.72	.00	(8,887.72)	.0
2.14-451.40-490.00-431-06	2,250.00	2,250.00	.00	(2,250.00)	.0
2.14-451.40-490.00-431-11	417.25	417.25	.00	(417.25)	.0
2.14-451.40-490.00-431-16	582.34	582.34	.00	(582.34)	.0
2.14-451.40-490.00-521-00	.00	2,328.06	2,000.00	(328.06)	116.4
2.14-451.40-490.00-522-00	.00	295.82	500.00	204.18	59.2
2.14-451.40-490.00-524-00	.00	14,951.81	30,000.00	15,048.19	49.8
2.14-451.40-490.00-542-00	226.99	326.99	1,500.00	1,173.01	21.8
2.14-451.40-490.00-550-00	.00	.00	1,500.00	1,500.00	.0
2.14-451.40-490.00-580-00	.00	.00	500.00	500.00	.0
2.14-451.40-490.00-581-00	.00	.00	5,000.00	5,000.00	.0
2.14-451.40-490.00-583-00	.00	.00	300.00	300.00	.0
2.14-451.40-490.00-595-00	.00	.00	500.00	500.00	.0
2.14-451.40-490.00-600-00	50.69	2,932.11	1,000.00	(1,932.11)	293.2
2.14-451.40-490.00-603-00	1,633.60	1,633.60	2,000.00	366.40	81.7
2.14-451.40-490.00-604-00	4,825.96	5,040.80	1,000.00	(4,040.80)	504.1
2.14-451.40-490.00-606-00	30.27	250.70	.00	(250.70)	.0
2.14-451.40-490.00-609-00	179.95	359.90	.00	(359.90)	.0
2.14-451.40-490.00-610-00	.00	.00	4,500.00	4,500.00	.0
2.14-451.40-490.00-615-00	819.75	1,876.13	2,000.00	123.87	93.8
2.14-451.40-490.00-622-00	1,798.38	14,951.15	10,000.00	(4,951.15)	149.5
2.14-451.40-490.00-623-00	206.81	999.15	400.00	(599.15)	249.8
2.14-451.40-490.00-626-00	.00	.00	500.00	500.00	.0
2.14-451.40-490.00-650-00	.00	350.00	.00	(350.00)	.0
2.14-451.40-490.00-651-00	.00	.00	500.00	500.00	.0
2.14-451.40-490.00-665-00	.00	.00	500.00	500.00	.0
2.14-451.40-490.00-665-05	694.84	4,541.68	10,000.00	5,458.32	45.4
2.14-451.40-490.00-665-10	2,227.68	2,227.68	600.00	(1,627.68)	371.3
2.14-451.40-490.00-899-00	.00	.00	69,444.00	69,444.00	.0
TOTAL MATERIALS & SERVICES EXPENDITURES	20,072.68	152,659.41	188,844.00	36,184.59	80.8
TOTAL EVENT CENTER ADMINISTRATION EXPEN	31,857.81	253,464.61	476,240.00	222,775.39	53.2
NET EVENT CENTER ADMINISTRATION	(16,450.80)	(137,650.67)	.00	137,650.67	.0

CURRY COUNTY, OREGON
REVENUES AND EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE {MONTH} ENDING APRIL 30, 2026

EVENT CENTER - 2.14

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	BALANCE	PCNT
<u>COUNTY FAIR -</u>					
<u>REVENUE</u>					
2.14-451.41-335.00-000-00	.00	79,782.61	53,166.00	(26,616.61)	150.1
2.14-451.41-347.80-000-00	.00	14,447.97	15,000.00	552.03	96.3
2.14-451.41-347.81-000-00	.00	914.80	5,000.00	4,085.20	18.3
2.14-451.41-347.83-000-00	500.00	15,052.00	15,000.00	(52.00)	100.4
2.14-451.41-347.84-000-00	.00	12,881.37	30,000.00	17,118.63	42.9
2.14-451.41-347.86-000-00	.00	1,343.00	.00	(1,343.00)	.0
2.14-451.41-364.00-000-00	.00	.00	1,000.00	1,000.00	.0
2.14-451.41-364.10-000-00	.00	.00	1,000.00	1,000.00	.0
2.14-451.41-364.20-000-00	.00	15,176.10	20,000.00	4,823.90	75.9
2.14-451.41-380.00-000-00	.00	3,783.16	.00	(3,783.16)	.0
TOTAL COUNTY FAIR - REVENUE	500.00	143,381.01	140,166.00	(3,215.01)	102.3
<u>EXPENDITURES</u>					
2.14-451.41-490.00-130-00	.00	551.73	.00	(551.73)	.0
2.14-451.41-490.00-213-10	.00	2.25	.00	(2.25)	.0
2.14-451.41-490.00-214-00	.00	.09	.00	(.09)	.0
2.14-451.41-490.00-220-00	.00	42.22	.00	(42.22)	.0
2.14-451.41-490.00-230-00	.00	114.79	.00	(114.79)	.0
2.14-451.41-490.00-250-00	.00	4.14	.00	(4.14)	.0
2.14-451.41-490.00-255-00	.00	2.21	.00	(2.21)	.0
2.14-451.41-490.00-260-00	.00	7.27	.00	(7.27)	.0
2.14-451.41-490.00-290-00	.00	.30	.00	(.30)	.0
TOTAL PERSONAL SERVICES EXPENDITURES	.00	725.00	.00	(725.00)	.0

CURRY COUNTY, OREGON
REVENUES AND EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE (MONTH) ENDING APRIL 30, 2026

EVENT CENTER - 2.14

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	BALANCE	PCNT
2.14-451.41-490.00-315-00	.00	380.00	1,500.00	1,120.00	25.3
2.14-451.41-490.00-330-00	.00	14,741.76	15,000.00	258.24	98.3
2.14-451.41-490.00-335-00	17,250.00	26,452.77	55,000.00	28,547.23	48.1
2.14-451.41-490.00-421-00	.00	211.37	8,000.00	7,788.63	2.6
2.14-451.41-490.00-442-00	.00	.00	10,000.00	10,000.00	.0
2.14-451.41-490.00-523-00	.00	14,951.81	2,500.00	(12,451.81)	598.1
2.14-451.41-490.00-542-00	.00	103.29	3,000.00	2,896.71	3.4
2.14-451.41-490.00-550-00	.00	.00	2,500.00	2,500.00	.0
2.14-451.41-490.00-580-00	.00	1,294.59	3,500.00	2,205.41	37.0
2.14-451.41-490.00-583-00	.00	399.98	1,000.00	600.02	40.0
2.14-451.41-490.00-585-00	.00	.00	20,000.00	20,000.00	.0
2.14-451.41-490.00-595-00	.00	.00	500.00	500.00	.0
2.14-451.41-490.00-600-00	.00	59.99	100.00	40.01	60.0
2.14-451.41-490.00-603-00	.00	.00	3,500.00	3,500.00	.0
2.14-451.41-490.00-610-00	.00	392.14	3,500.00	3,107.86	11.2
2.14-451.41-490.00-615-00	1,752.00	1,752.00	2,000.00	248.00	87.6
2.14-451.41-490.00-645-00	.00	826.28	.00	(826.28)	.0
2.14-451.41-490.00-650-00	.00	2,122.00	3,000.00	878.00	70.7
2.14-451.41-490.00-665-10	.00	155.78	3,000.00	2,844.22	5.2
TOTAL MATERIALS & SERVICES EXPENDITURES	19,002.00	63,843.76	137,600.00	73,756.24	46.4
2.14-451.41-496.00-000-00	.00	.00	2,566.00	2,566.00	.0
TOTAL CONTINGENCY	.00	.00	2,566.00	2,566.00	.0
TOTAL COUNTY FAIR - EXPENDITURES	19,002.00	64,568.76	140,166.00	75,597.24	46.1
NET COUNTY FAIR -	(18,502.00)	78,812.25	.00	(78,812.25)	.0

CURRY COUNTY, OREGON
REVENUES AND EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE {MONTH} ENDING APRIL 30, 2026

EVENT CENTER - 2.14

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	BALANCE	PCNT	
<u>FAIR - TLT IMPROVEMENT</u>						
<u>REVENUE</u>						
2.14-451.44-391.38-000-00	TRAN IN - 1.90 TLT REVENUES	.00	.00	392,000.00	392,000.00	.0
2.14-451.44-399.03-000-00	RESTRICTED FUND BALANCE	.00	.00	948,000.00	948,000.00	.0
	TOTAL FAIR - TLT IMPROVEMENT REVENUE	.00	.00	1,340,000.00	1,340,000.00	.0
<u>EXPENDITURES</u>						
2.14-451.44-490.00-430-00	REP & MAINT - EQUIPMENT	775.00	845.00	20,000.00	19,155.00	4.2
2.14-451.44-490.00-431-01	R & M - ARENA	.00	47,479.00	.00	(47,479.00)	.0
2.14-451.44-490.00-431-10	R & M - GROUNDS	.00	4,383.02	100,000.00	95,616.98	4.4
2.14-451.44-490.00-542-00	ADVERTISING - OTHER	.00	.00	2,000.00	2,000.00	.0
2.14-451.44-490.00-550-00	COPYING & PRINTING	.00	.00	1,000.00	1,000.00	.0
	TOTAL MATERIALS & SERVICES EXPENDITURES	775.00	52,707.02	123,000.00	70,292.98	42.9
2.14-451.44-490.00-725-00	CAP OUTLAY - BLDG IMPRVMT	.00	186,726.00	.00	(186,726.00)	.0
	TOTAL CAPITAL OUTLAY EXPENDITURES	.00	186,726.00	.00	(186,726.00)	.0
2.14-451.44-490.00-850-00	RESERVE FOR FUTURE EXPENDITURE	.00	.00	817,260.00	817,260.00	.0
	TOTAL UNAPPROPRIATED BALANCES	.00	.00	817,260.00	817,260.00	.0
2.14-451.44-491.00-451-40	TRAN TO - 2.14 EVENT CENTER	.00	.00	399,740.00	399,740.00	.0
	TOTAL INTERFUND TRANSFERS	.00	.00	399,740.00	399,740.00	.0
	TOTAL FAIR - TLT IMPROVEMENT EXPENDITURES	775.00	239,433.02	1,340,000.00	1,100,566.98	17.9
	NET FAIR - TLT IMPROVEMENT	(775.00)	(239,433.02)	.00	239,433.02	.0
	FUND NET REVENUE OVER EXPENDITURES	(35,727.80)	(298,271.44)	.00	298,271.44	.0



Curry County Fair Board

Agenda Report

Agenda Date:	Agenda Item Title:
<u>June 10, 2026</u>	Approval for Fencing Bid
Description and Background:	
<p>We have received two responses to the fencing Request for Proposal (RFP), both of which are attached for the Board's review.</p> <p>After evaluating the proposals, it is my recommendation that the Board approve the bid submitted by West Coast Fencing in the amount of \$172,346.57.</p> <p>My recommendation is based on several factors. In addition to submitting the lower bid, West Coast Fencing has demonstrated better communication and responsiveness throughout the proposal process. Their willingness to answer questions and provide information in a timely manner has given me confidence in their ability to successfully complete the project.</p> <p>I also discussed project scheduling with the contractor. Currently, they are approximately one month out on their project calendar. If the Board approves this recommendation today, I will present the contract to the Board of Commissioners at their June 16 meeting for final approval. Based on the contractor's current schedule, the project would likely begin in August.</p>	
Attachments:	
<ol style="list-style-type: none">1. West Coast Fencing Bid2. Prolific Construction & Excavation	

ESTIMATE

West Coast Fencing
3425 Ocean Blvd SE
Coos Bay, OR 974203536

westcoastfencingoffice@gmail.com
m
+1 (541) 267-5677
<https://westcoastfencing.com/>



Bill to

NATASHA TIPPETTS
CURRY COUNTY FAIRGROUNDS
29392 ELLENSBURG AVE.
GOLD BEACH, OR 97444

Estimate details

Estimate no.: 2819
Estimate date: 05/21/2026

Sales Rep: Doug Lewis

Product or service	Description	Qty	Rate	Amount
	<p>West Coast Fencing to provide labor and material to replace all the existing chain link fencing on the entire property per the plan and a site walk provided by Natasha Tippetts. The new fence will be built exactly as the old fence except for the 314' long run on the far south side along the road. It will be moved out to the edge of the road. Then there is a small section at the southwest corner of the most western building that will close off the space between the back fence line and the building with a 4' wide walk gate on both sides. Then we will be placing a 10' tall section of fencing behind the small deck on the southwest corner of the building on the south side of the property. We will also be replacing the existing ornamental fencing at the main entrance in the same configuration that it is currently. No demo or haul off of old fence is included in this estimate.</p> <p>THIS ESTIMATE WAS DONE USING PREVAILING WAGE FOR LABOR</p>			
40BK278108P	PL 2 7/8" x 9' 40WT BLACK - PE	48	\$80.65001	\$3,871.20
40BK278156P	PL 2 7/8 X 13' 40WT BLACK for 10' tall section	2	\$116.49	\$232.98
40BK400126P	PL 4" X 10'6" STANDARD 40 WT BLACK	9	\$141.42267	\$1,272.80

40BK238108P	PL 2 3/8" x 9' 40WT BLACK - PE	190	\$58.61	\$11,135.90
40BK158252P	PL 1 5/8" x 21' 40WT Black - PE	2050	\$5.4527	\$11,178.04
FBK1586SLEV	PL 1 5/8" x 6" Black Sleeve	100	\$2.74043	\$274.04
FBK278CPPS	PL 2 7/8" Black Cap - Steel	48	\$2.67504	\$128.40
FBK400CPPS	PL 4" BLACK CAP - STEEL	9	\$4.95851	\$44.63
FBK2315ETPSC	PL 2 3/8" x 1 5/8" Black Eye Top - Commercial PS	190	\$3.6121	\$686.30
FBK400BBR	PL 4" BLACK BRACE BAND - REGULAR	10	\$2.14935	\$21.49
FBK278BBR	PL 2 7/8" Black Brace Band - Regular	54	\$1.40591	\$75.92
FBK1581REPS	PL 1 5/8" BLACK RAIL END STEEL	75	\$2.08963	\$156.72
FBK400TBR	PL 4" BLACK TENSION BAND - REGULAR	45	\$1.99375	\$89.72
FBK278TBR	PL 2 7/8" Tension Band Black - Regular	285	\$1.36093	\$387.87
FBK3470TBAR	PL 3/16" x 3/4 x 70" Tension Bar - Black	75	\$7.79138	\$584.35
CLBK20008072KK	PL 2" x 8ga x 72" KK BLACK	2050	\$5.50019	\$11,275.39
TW09025BK	PL 9 Ga. Black Tension Wire - 25lb roll	2050	\$0.48505	\$994.35
CUSTOM FABRICATED GATE	CLBK20008120 8 GAUGE 10' TALL C/L FABRIC KK	10	\$9.21	\$92.10
FBK1709TIEAL	PL 6 1/2" 9GA BLACK HOOKED ALUMINUM TIE	1200	\$0.25	\$300.00
FBK2309TIEAL	PL 2 3/8" - 8 1/4" 9ga Black Hooked Aluminum Ties	950	\$0.30	\$285.00
FBK5114BOLT	PL 5/16" X 1 1/4" BLK CARRIAGE BOLT W/NUT	285	\$0.28	\$79.80
GH1506DRBK	PL 1 5/8" Black Drop Rod - Industrial Fork	4	\$185.00	\$740.00
CUSTOM FABRICATED GATE	6' tall x 24' wide roll gate	1	\$1,757.50	\$1,757.50
CUSTOM FABRICATED GATE	6' tall x 21' wide roll gate	1	\$1,757.50	\$1,757.50
CUSTOM FABRICATED GATE	6' tall x 16' roll gate	1	\$1,364.90	\$1,364.90
CUSTOM FABRICATED GATE	6' tall x 23' wide roll gate	1	\$1,757.50	\$1,757.50
CUSTOM FABRICATED GATE	6' tall x 14' double	1	\$1,854.27	\$1,854.27
CUSTOM FABRICATED GATE	6' tall x 20' double	2	\$2,133.67	\$4,267.34

CUSTOM FABRICATED GATE	6' tall x25' double	1	\$2,157.03	\$2,157.03
CUSTOM FABRICATED GATE	6' tall x 14' double	1	\$1,651.50	\$1,651.50
CUSTOM FABRICATED GATE	6' tall x 4' walk[5	\$507.60	\$2,538.00
GBK500DBGI	PL 5" Track Wheel Mall BLACK	8	\$73.48039	\$587.84
GBK2723STBU	PL 2 7/8" or 2 3/8" Track Bracket BLACK	24	\$13.47323	\$323.36
GBK15176DWCR	PL 1 5/8" or 1 7/8" Double Wheel Carrier 6" Black	4	\$63.14516	\$252.58
GBK158ROLO	PL 1 5/8" Rolo Latch - Black	4	\$21.9474	\$87.79
40BK158252P	PL 1 5/8" x 21' 40WT Black - PE for roll gate roll back	168	\$5.4527	\$916.05
GBK4157BULLH	PL 4" X 1 5/8" OR 1 7/8" BLACK BULLDOG	18	\$21.2545	\$382.58
GH1518INDBA	PL 1 5/8" Bull Plug	9	\$6.86	\$61.74
GBK2758POST	PL 2 7/8" X 5/8" BLACK POST HINGE	10	\$4.57573	\$45.76
GBK1558POST	PL 1 5/8" x 5/8" BLACK POST HINGE	10	\$7.25	\$72.50
GBK1527FLGS	PL 1 5/8" x 2 7/8" Black Fork Latch Galv Steel	5	\$11.20	\$56.00
1AGB3728	6'H x 8'W Echelon Plus Panel Classic 3 rail extended picket 4" gap	26	\$150.00	\$3,900.00
PB30108	ORA30132POSTB: 3" X 108" SQUARE POST 12GA BLACK	15	\$212.57	\$3,188.55
WPB25108-14	2.5"SQ x 108" Black 14ga Ornamental Post	17	\$102.85	\$1,748.45
ORA001ABB	PL Echelon Plus Flat Mount Bracket 2/bag	80	\$9.30	\$744.00
CUSTOM FABRICATED GATE	5 ea 1agb372-48 walk gates	5	\$615.13	\$3,075.65
CUSTOM FABRICATED GATE	3 ea HGBS-3 GATE HINGES	3	\$736.65	\$2,209.95
CUSTOM FABRICATED GATE	1 ea HGBD DOUBLE LEAF LATCH AND HINGES	1	\$1,292.18	\$1,292.18
Labor - Core Drilling	Core Drilling / Per Hole Charge	45	\$38.00	\$1,710.00
7579838 - RUST-OLEUM GLOSS BLACK SPRAY PAINT	RUST-OLEUM GLOSS BLACK HIGH PERFORMANCE ENAMEL SPRAY PAINT - 15OZ CAN	10	\$11.84	\$118.40
Concrete per post	Concrete to set posts (per post)	281	\$8.00	\$2,248.00
MATERIAL PROCUREMENT	SHIPPING AND RECEIVING OF MATERIALS	1	\$3,933.65	\$3,933.65

Prewage Build Labor	Prevailing Wage Labor For Workers To Build The Project	445	\$125.00	\$55,625.00
Fuel	Mileage to and from job site (\$10.00 minimum)	1148	\$0.75	\$861.00
HOTEL RENTAL	FEE FOR HOTEL RENTAL FOR INSTALL CREW	1	\$3,640.00	\$3,640.00
PER DIEM	PER DIEM FOR OVER NIGHT TRAVEL	56	\$40.00	\$2,240.00
BobCat	BOBCAT ON SITE	1	\$4,350.00	\$4,350.00
Administrative and Overhead	Administrative and Overhead	1	\$15,663.00	\$15,663.00
Total				\$172,346.57

Accepted date

Accepted by

SUBCONTRACTOR DISCLOSURE FORM

Project Name: CURRY COUNTY FAIRGROUNDS FENCING PROJECT

Name of Bidding Contractor: WEST COAST FENCING

CHECK THIS BOX IF YOU WILL NOT BE USING ANY FIRST-TIER SUBCONTRACTORS

SUBCONTRACTORS

Firm Name: _____

CCB License #: _____ Dollar Amount: \$ _____

Category of Work: _____

Firm Name: _____

CCB License #: _____ Dollar Amount: \$ _____

Category of Work: _____

Firm Name: _____

CCB License #: _____ Dollar Amount: \$ _____

Category of Work: _____

Firm Name: _____

CCB License #: _____ Dollar Amount: \$ _____

Category of Work: _____

Firm Name: _____

CCB License #: _____ Dollar Amount: \$ _____

Category of Work: _____

Prolific fence proposal 2026

From Corbin Heiss <oregon.prolific@gmail.com>

Date Fri 5/29/2026 5:21 PM

To Natasha Tippetts <Natasha.Tippetts@currycountyor.gov>

Proposal for Curry County Fairgrounds Fence Replacement

Proposal for Fence Replacement

Prepared for: Curry County Fairgrounds

Date: 5/28/26

Submitted by: Prolific Construction & Excavation L.L.C CCB:246152

Project Overview

Prolific Construction and Excavation proposes to replace approximately 1,850 feet of the existing galvanized chain-link fence at the Curry County Fairgrounds. We will be installing a premium quality vinyl coated aluminum chain-link wire, black in color. All posts and top rails will be commercial grade black powder coated steel, which will perform well in the close proximity to the ocean.

The proposed fence heights and gates are as follows:

1,850 feet of 6-foot tall black vinyl coated chain link fence

In addition to the fence replacement, the project includes the installation of the following gates:

5 swing gates, 12 feet wide

4 swing gates, 10 feet wide

4 man gates, 4 feet wide

1 roll gate, 24 feet wide

1 roll gate, 16 feet wide

All gates will be commercial quality and black in color.

All fence and gates will be installed in location as discussed with Fairgrounds management

Scope of Work

Remove and dispose of the existing fence and gates

Install 1,850 feet of 6-foot tall premium quality vinyl coated aluminum chain-link fence and gates associated as discussed with fair management.

Install 145 feet of 6-foot tall premium ornamental flat top powder coated aluminum fence and associated gates in the fairgrounds entrance.

Install 306 feet of 4 foot tall ornamental flat top powder coated aluminum fence along the parking lot and Highway 101 frontage installation of an ornamental roll gate at the North entrance at Highway 101.

Pricing

The total cost for the perimeter fence line replacement, including removal, haul off, materials, and labor, is

Chain Link perimeter, fencing, and gates - \$129,156.00

Ornamental aluminum fairgrounds entrance and gates -\$65,794.00

Ornamental aluminum fence parking lot Highway 101 frontage - \$39,845.00

Total material and labor - \$234,795.00

Terms

A materials deposit of 50% of the contracted project total will be due at signing of the drafted final contract and remaining and 50% of payment due upon completion of all work outlined in the contract.

Timeline

Upon acceptance of this proposal, Prolific Construction and Excavation can draft a contract and schedule the project and plan to commence work.

We appreciate the opportunity to submit this proposal and look forward to working with Curry County Fairgrounds on this important project. Please let me know if you have any questions or require any additional information.

Sincerely, Corbin M Heiss

[Email:Oregon.prolific@gmail.com](mailto:Oregon.prolific@gmail.com)

Cell : 541-254-4297



Curry County Fair Board

Agenda Report

Agenda Date:	Agenda Item Title:
<u>June 10, 2026</u>	2027 Fair Dates
Description and Background:	
<p>As this is the final year of our current ride contract with Brass Amusements, I would like direction from the Board regarding future Fair dates so that I can begin discussions with amusement providers and secure carnival services for future years.</p> <p>The following options have been identified for the Board's consideration:</p> <p>Option 1: Maintain Current Fair Dates</p> <p>Continue holding the Fair on its current weekend schedule.</p> <p>Pros:</p> <ul style="list-style-type: none">• Maintains consistency for exhibitors, vendors, sponsors, and the public.• Aligns with the current operating schedule of Brass Amusements.• Brass Amusements currently travels to Del Norte County Fair immediately following our Fair, making scheduling convenient. <p>Considerations:</p> <ul style="list-style-type: none">• Curry County Fair would continue to overlap with Coos County Fair, which may impact attendance, exhibitors, vendors, and entertainment opportunities. <p>Option2: Move the Fair to the Second Weekend in August</p> <p>Explore whether Brass Amusements would be available to attend our Fair the weekend following the Del Norte County Fair.</p> <p>Pros:</p> <ul style="list-style-type: none">• Allows continuation of our relationship with Brass Amusements.• Eliminates the scheduling conflict with Coos County Fair. <p>Considerations:</p> <ul style="list-style-type: none">• Would require confirmation of Brass Amusements' availability.• Potential impacts to exhibitors, volunteers, vendors, and other annual events would need to be evaluated.	

Option 3: Move the Fair to the Second Weekend in July

Contact the amusement provider currently serving Coos County Fair to determine whether they would be available to provide rides for Curry County Fair the week prior to Coos County Fair.

Pros:

- Eliminates the scheduling conflict with Coos County Fair.
- May provide access to an alternative carnival provider and equipment lineup.

Considerations:

- Availability and pricing would need to be confirmed.
- A new vendor relationship would need to be established.
- Moving the Fair to earlier in July could impact exhibitors, volunteers, and community schedules.

Requested Direction

I am requesting direction from the Board regarding which option they would like staff to pursue. Early guidance will allow sufficient time to contact providers, evaluate availability and pricing, and secure carnival services for future Fair seasons.

Attachments: