

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

FROM (DEPT/ DIVISION): Douglas R. Olsen
County Counsel

SUBJECT: Fair Payable

<p>Background: A Fair payable is before the Board for approval. The payment is to the livestock sale committee for the 2024 youth livestock auction commission.</p>	<p>Requested Action: Approve payable to Umatilla County Youth Livestock Sale Committee in the amount of \$62,539.77</p>
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ATTACHMENTS: Payable

*****For Internal Use Only*****

Checkoffs:

- () Dept. Head (copy)
- () Budget (copy)
- () Fiscal
- (X) Legal (copy)
- () (Other - List:)

To be notified of Meeting:

Needed at Meeting:

Scheduled for meeting on: January 22, 2025

Action taken:

UCF Livestock Sale Income/ Expenses

EXPENSES	2023	2024
Rapidcool		
nozzles and misting syst.		
PGG		
Shade Cloth Pig barn/scales		
Other - Lodging for LiveAuction (Mariah) and Scott Nash (Ultrasound)*	\$122.45	\$258.16
UCF Office Staff Expense to be paid by Sale Committee	\$250.00	\$250.00
Total Expenses paid by Fair	\$372.45	\$508.16

Income/Expense Recap

	2023	2024
Total Sale	\$ 1,343,228.69	\$ 1,505,067.57
Less donation/ balance of bump	(\$317.00)	(\$542.00)
Misc deductions (Sale Committee \$\$ pd to county)	\$0.00	(\$100.03)
3% Commission (Changed to 4% in 2024)	3%	4%
Total Commission due to Sale Committee	\$40,287.36	\$60,181.03

Jackpot lamb

Funds pd to county in error/ remaining bump	\$317.00	\$642.03
Check off \$\$ deducted for Exhibitors, paid by sale committee		\$2,224.87
Total Commission due to Sale Committee	\$40,287.36	\$60,181.03
Total Commoission + Reimbursed Expenses	\$40,604.36	\$63,047.93
Sale Expenses paid by UCF	-\$372.45	-\$508.16

Row 35 above

Net to sellers	\$ 1,302,624.33	\$ 1,442,119.67
Net to sellers		1442119.92
	\$	(0.26)