

AGENDA ITEM FOR ADMINISTRATIVE MEETING () Discussion only

(X) Action

FROM (DEPT/ DIVISION): Fair

SUBJECT: UC Youth Livestock Sale Committee Auction Commission Payable

Background: UC Youth Livestock Sale Committee Expenses; Auction Commission	Requested Action: Payment in the amount of \$70,351.37 to UC Youth Livestock Sale Committee
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ATTACHMENTS : Payable and Commission Calculation

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

Checkoffs:

- () Dept. Head (copy)
- () Human Resources (copy)
- () Budget (copy)
- () Legal (copy)
- () (Other - List:)

To be notified of Meeting:

Needed at Meeting:

Scheduled for meeting on: February 4, 2026

Action taken:

Follow-up:

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC	5414-01
NAME	Umatilla County Youth Livestock Sale Committee
ADDRESS	PO Box 94
CITY STATE ZIP	Hermiston, OR 97838
SUBMITTED	<div style="text-align: center;">  John W. Kueber <small>Signature</small> </div>
<div style="text-align: center;"> AUTHORIZATION APPROVAL <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> </div>	
SIGNATURE IF OVER \$3,000	
DATE PAID	
1/20/2026	
RETURN-HOLD	

CITY, STATE, ZIP

Hermiston, OR 97833
Please do not put a treasurer name on check. Beth can pick up check next time she is in

SUBMITTED

AUTHORIZATION-APPROVAL	
	
SIGNATURE IF OVER \$6,000	

DATE PAID

Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Routine: _____

\$70,351.37 GRAND TOTAL

\$70,351.37 PAGE TOTAL

UCF Livestock Sale Income/ Expenses

UCF Sale Committee Commission Calculation

	2023	2024	2025	Comments
Expenses - Paid by UCF via County	\$0.00	\$0.00	\$0.00	
Hog died during Fair	\$122.45	\$258.16	\$150.07	2025 Scott Nash \$150.07, none for Mariah
Lodging for LiveAuction (Mariah) and Scott Nash (Ultrasound)	\$250.00	\$250.00	\$250.00	
UCF Office Staff Expense to be paid by Sale Committee	\$372.45	\$503.16	\$400.07	
Total Expenses paid by Fair				

Income/Expense Recap

	2023	2024	2024
\$ 1,343,228.69	\$ 1,505,067.57	\$ 1,608,315.55	
(\$317.00)	(\$542.00)	(\$119.10)	
Commission @ 4% (3% in 2023)	3%	4%	4%
Commission deducted from exhibitors	\$40,287.36	\$60,181.03	\$64,327.86
Bump balance	\$317.00	\$542.00	\$119.10
Check off \$\$ deducted for Exhibitors, paid by sale committee		\$2,224.87	\$2,219.98
Reimburse Sale Committee - Jackpot Lamb Tags		\$100.03	
EOTEC Panel funds paid to county			\$4,084.50 EOTEC Check to County in error
Commission + Reimbursed Expenses	\$40,604.36	\$63,047.93	\$70,751.44
Sale Expenses paid by UCF	-\$372.45	-\$508.16	-\$400.07 Row 7 above
Check to LSSC (4042-59601) new in 2024 40420-580013	\$40,231.91	\$62,539.77	\$70,351.37

Net to Sellers	\$ 1,302,624.33	1,442,119.67	1,541,648.61

Brand Inspection	(\$207.35)	\$0.00	
Lamb Check-off	(\$85.20)	(\$107.17)	
Pork Check-off	(\$1,932.32)	(\$2,112.81)	
(blank)	(\$2,224.87)	(\$2,219.93)	
Grand Total			

1,442,119.92
(0.26)

1,541,763.14
(114.53)