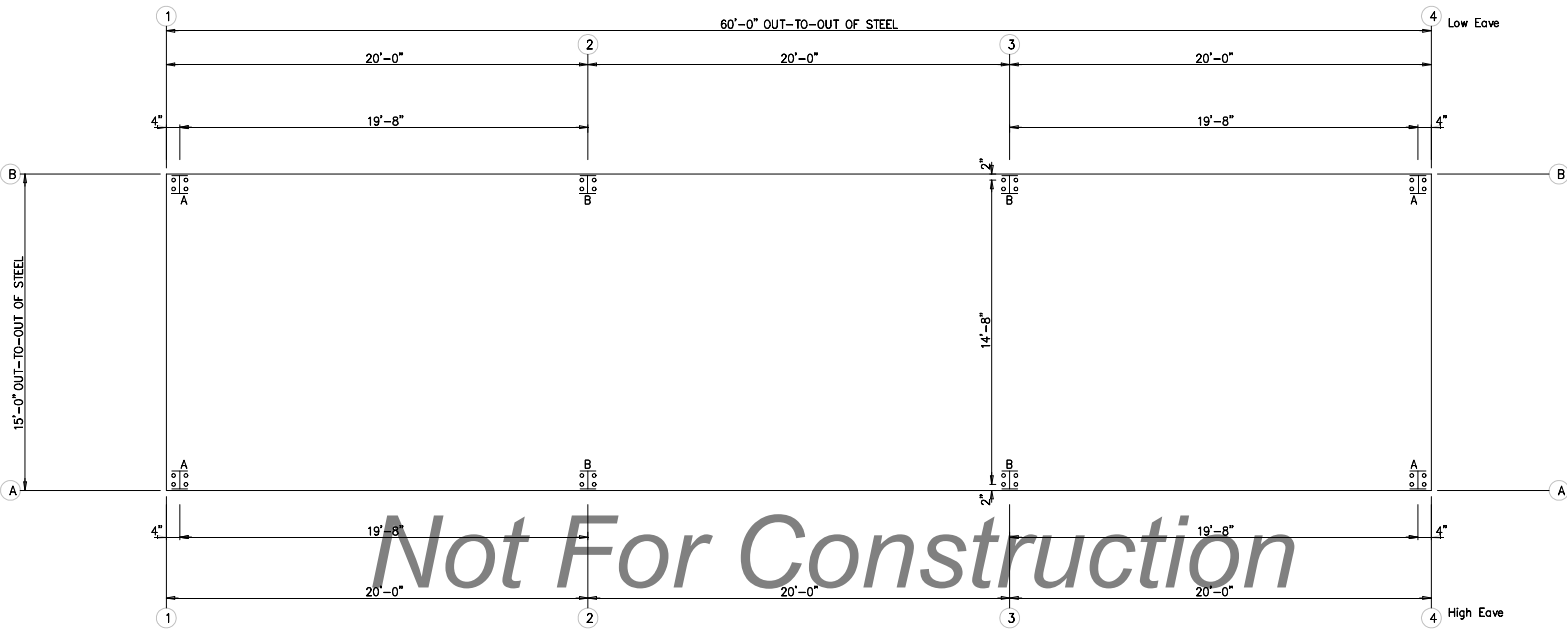


*Not For Construction*

Sunward Steel Buildings, Inc.

○ Dia= 3/4"



*Not For Construction*

ANCHOR BOLT SETTING PLAN  
NOTE: ALL BASE PLATES AT ELEVATION 100'-0" (UNLESS NOTED)

SHEETING	G.A.	TYPE	COLOR	TRIM	COLOR	TRIM	COLOR
ROOF	26	HI-RIB	GA = Galvalume Plus	EAVE	DG = Hunter Green	WAINSCOT TRANSITION	
WALL				GABLE	DG = Hunter Green	WAINSCOT CORNER	
WAINSCOT				CORNER	Not Applicable	RIDGE CAP/TRIM	GA = Galvalume Plus
EAVE SOFFIT				FRAMED OPENING	Not Applicable	SOFFIT - EAVE	
GABLE SOFFIT				BASE	Not Applicable	SOFFIT - GABLE	
LINER				GUTTER		LINER	
PARTITION				DOWNSPOUT		PARTITION	

<p>MANUFACTURER (ND FACILITY) IS AN APPROVED FABRICATOR WITH THE FOLLOWING CERTIFICATIONS.</p> <p>IAS AC472 # MB-216 &amp; MB-104 CSA A660 / CSA W47.1 DIVISION 2 CLARK COUNTY, NV / #00205, SAN BERNARDINO COUNTY, CA / #285 CITY OF HOUSTON / #729 CITY OF LOS ANGELES TYPE I FABRICATOR / LWS / HSS / #1015 CITY OF PHOENIX / #C17-2022</p>	<p>MANUFACTURER (SC FACILITY) IS AN APPROVED FABRICATOR WITH THE FOLLOWING CERTIFICATIONS.</p> <p>IAS AC472 # MB-216 &amp; MB-105 CERTIFICATE OF COMPETENCY: MIAMI-DADE COUNTY / #23-1002.01 CITY OF HOUSTON / #729A CITY OF PHOENIX / #C16-2022</p>	<p>VERIFY WIDTH AND LENGTH DIMENSIONS</p> <p>CHECK YOUR ANCHOR BOLT SETTING PLAN TO MAKE CERTAIN THAT ALL THE DIMENSIONS SHOWN AGREE WITH THE DIMENSIONS ON YOUR SALES ORDER. DIMENSIONS SHOWN ON THE SALES ORDER REFER TO STEEL LINES (OUTSIDE FACE OF GIRTS/FRAMING) OF THE BUILDING.</p>
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**Sunward Steel Buildings, Inc.**

BUYER :	DRAWN BY :
CUST. :	CHECK BY :
SITE :	DES. ENG. :
DESCR: See Elevations	JOB# : 12452344
SCALE : NONE	SHEET NO. OF



Highland Products Group/The Park Catalog  
 931 Village Blvd Ste 905-354  
 West Palm Beach, FL 33409  
 Phone : 561-620-7878  
 Email : sales@theparkcatalog.com

Quote#114417

Sales Rep: Terry O'Neill  
 Email: terry.oneill@theparkcatalog.com  
 Phone: 800-695-3503 Ext 60325

Quote Date	Quote Expiration Date
Mar 5, 2025	Apr 3, 2025 ( 29 days )

**Bill to:**

Kali Lutt  
 Circle Cross Riding Club  
 PO Box 292  
 Jamestown, North Dakota,  
 57402  
 United States  
 T: 701-320-9671

**Ship to:**

Kali Lutt  
 Stutsman County Fairgrounds  
 27th St NW  
 Jamestown, North Dakota,  
 58401  
 United States  
 T: 701-320-9671

Product Name	Item #	QTY	Price	Your Price	Unit Discount	Subtotal
<b>4 Row Aluminum Bleachers - Sideline Series</b>						
Length: 24' Long	<a href="#">569-1222-90003</a>	2	\$3,887.00	\$3,297.00	\$590.00	\$6,594.00
Shop Drawings: No Drawings						
Anchoring Option: No Anchors						

Quote Notes:

EST LEAD TIME TO SHIP IS 3-5 BUSINESS DAYS PLUS TRANSIT;  
 FREIGHT INCLUDES CALL BEFORE DELIVERY ONLY;  
 CUSTOMER RESPONSIBLE FOR OFFLOADING DUE TO  
 SHIPMENT BEING OVERSIZED AT 24FT LONG

Total Discount	-\$1,180.00
Subtotal	\$6,594.00
Shipping & Handling	\$2,159.00
Tax	\$0.00
<b>Grand Total</b>	<b>\$8,753.00</b>

This quote comes with our BEST PRICE GUARANTEE! If we are not your lowest delivered quote for equivalent product, we will BEAT it! (Exclusions may apply)

Any questions contact us at [800-695-3503](tel:800-695-3503) or [terry.oneill@theparkcatalog.com](mailto:terry.oneill@theparkcatalog.com)

**PAY NOW**  
 WITH A CREDIT CARD

Quote Expiration Date: Apr 3, 2025

**IF YOUR QUOTE HAS EXPIRED, PLEASE CONTACT YOUR SALES REP BEFORE SUBMITTING PAYMENT**

**BRANDON HEINLE**

**INVOICE**

101 Northland Estates  
Jamestown, ND 58401  
701-368-8173

INVOICE # 507  
DATE: 9/6/2024

TO:  
Stutsman County Fair Association

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Set up and pour concrete slab by the horse arena		\$6,720.00
	Includes material and labor		
TOTAL DUE			\$6,720.00

Make all checks payable to BRANDON HEINLE

**THANK YOU FOR YOUR BUSINESS!**

**COPY**



PO Box 292, Jamestown, ND 58401  
701-320-9671  
circle.cross2@yahoo.com

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## **2025 Board Members**

**President** – Kali Lutt, Apartment Manager for Prolific Property Management

**Vice-President** – Candida Hoggarth-Baldwin, MSN, APRN, FNP-C at the  
North Dakota State Hospital

**Treasurer** – Courtney VanDyke, Vice-President, AG/Commercial Loan Officer of  
Bank Forward

**Secretary** – Megan Chapin, Developmental Disabilities Teacher at Lincoln Elementary

**Board Member** – Aaron Baldwin, Job Superintendent at Roers Construction

**Board Member** – Robin Barnes, Farmer & Retired Stutsman County 4-H Coordinator

**Board Member** – Georgia Welkin, Sr. Support Analyst at Infor, Inc &  
Vice President at Southeast Enterprises, Inc

**Board Member** – Susan Scott, Eligibility Supervisor at the  
Buffalo Bridges Human Services Zone

**Youth Member** – Morgan Baldwin, Student



PO Box 292, Jamestown, ND 58401  
 701-320-9671  
 circle.cross2@yahoo.com

### 2024 Financial Summary

2024 Financial Summary		
<b>Beginning Balance</b>		<b>\$16,425.27</b>
	<b>Debit</b>	<b>Credit</b>
Sponsorships	\$400.00	\$10,100.00
Cash Box	\$1,320.00	\$1,320.00
Interest		\$1.55
Insurance	\$886.00	\$100.00
Business Expense 501C3/ Secretary of State	\$20.00	
Prizes/ Awards Misc	\$100.00	
Memberships Received		\$1,680.00
Announcer	\$450.00	
Judge Expense/ Stutsman County Fair Royalty	\$1,664.00	\$1,400.00
2023 Awards/ Banquet Expense	\$8,006.48	\$1,686.91
Supplies- tables printers flags, forks	\$175.65	
Capital Purchases (Timer \$1768, Goats \$450, Arena Digger \$3,500)	\$5,718.00	\$250.00
Performance Shows - Cash Payouts vs Entry Fee Income	\$1,230.00	\$4,215.00
Mini Series - Cash Payouts vs Entry Fee Income	\$1,845.00	\$4,400.00
Fun Show - Payouts & Prizes vs Entry Fee Income	\$4,530.00	\$1,895.00
Winter Series - Arena Rental & Insurance vs Entry Fee Income	\$1,430.00	\$1,125.00
Banners/ Newman Expense/ Logo Revision	\$585.03	
Arena Rental 2023 James River Rodeo	\$250.00	
Arena Lease & Equipment Rental - Fairgrounds	\$1,050.00	
Stall Fee Income		\$100.00
Donations		\$359.00
Misc. Goat Trimming	\$30.00	
2024 Awards/Banquet Expense	\$2,864.89	
<b>Total</b>	<b>\$32,555.05</b>	<b>\$28,632.46</b>
<b>Net</b>		<b><u>-\$3,922.59</u></b>
<b>Ending Balance</b>		<b>\$12,502.68</b>



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 701-320-9671  
 circle.cross2@yahoo.com

<b>2023 Financial Summary</b>		
<b>Beginning Balance</b>		<b>\$16,361.78</b>
	<b>Debit</b>	<b>Credit</b>
Sponsorships 2023		\$8,050.00
CD	\$18,000.00	
Cash Box	\$400.00	\$400.00
Interest		\$2.81
Insurance	\$1,193.00	
Business Expense 501C3/ Secretary of State	\$35.00	
Prizes/ Awards 2023 Year End & Banquet	\$3,178.35	
Memberships Received		\$2,390.00
Announcer	\$455.00	
Judge Expense/ Stutsman County Fair Royalty	\$1,100.00	\$1,100.00
2022 Awards/ Banquet Expense	\$8,092.53	
Supplies- tables printers flags, forks	\$1,340.52	
Full Day Shows - Cash Payouts vs Entry Fee Income	\$1,200.00	\$4,785.00
Mini Shows - Cash Payouts vs Entry Fee Income	\$1,400.00	\$7,555.00
Fun Show - Payouts & Prizes vs Entry Fee Income	\$6,235.72	\$1,635.00
Winter Series - Arena Rental vs Entry Fee Income	\$1,400.00	\$4,700.00
Banners/ Newman Expense/ Logo Revision	\$774.19	
Arena Rental 2022- Fairgrounds	\$350.00	
Arena Lease 2023- Fairgrounds	\$800.00	
Raffle	\$8,903.26	\$17,040.00
Stall Fee Income		\$30.00
RAFFLE Buffalo City Gun Club		\$6,980.00
Arena Improvements/ Maintenance	\$6,102.61	\$5,750.00
Concession Stand		\$700.00
Misc Payout donated		\$5.00
Parade Candy	\$99.14	
<b>Total</b>	<b>\$61,059.32</b>	<b>\$61,122.81</b>
<b>Net</b>		<b><u>\$63.49</u></b>
<b>Ending Balance</b>		<b>\$16,425.27</b>