Paul Tran, President

Kelly Violini, CEO / Manager

AGENDA

The Seventh District Agricultural Association – Board of Directors Meeting
Monterey County Fair & Event Center
2004 Fairground Road, Monterey, CA 93940
Thursday, March 28, 2019 12:00 PM

Administration Office Board Room

I. Public Comment

Comments from the public will not receive board action. Comments must pertain to matters subject to the jurisdiction of the Monterey County Fair Board of Directors and will be limited to two (2) minutes per speaker.

II. Approval of Agenda

III. Correspondence

- A. CDFA Correspondence
- B. 7th DAA Heritage Foundation Wish List

IV. Consent Agenda

- A. Minutes 2.28.19
- B. Interim, Standard, Vendor, Sponsor, Judges Agreements
- C. Approval of February Bills

V. Fair CEO Report

A. CDFA Training Requirements

VI. New Business

- A. 2019 Poultry Show Discussion; Possible Cancellation due to Newcastle Disease
- B. Facility Condition Assessment Approval
- C. Approve 2019 Interim Event Requests for 15% of Alcohol Gross Percentage
- D. Approve 2018 Statement of Operations

VII. Old Business

- A. 2019 Fair Update
- B. Approval to continue Monterey Bay Race Place Night Racing Admission Charge

VIII. Committee Reports

- A. Fair No Report
- B. Buildings and Grounds No Report
- C. Satellite/Interim Events Report of 3.28.19 Meeting
- D. Heritage
- E. Finance Report of 3.28.19 Meeting

IX. Directors Comments -

X. Adjournment

Virulent Newcastle Disease Confirmed in Northern California

March 15, 2019: One chicken, submitted to a veterinary office in Redwood City, by a backyard bird owner that lived in Alameda County, has been confirmed positive for VND and has been euthanized. At this moment, CDFA and USDA are not aware of any other cases in Northern California, but are very actively investigating.

Virulent Newcastle Disease Update: Quarantine Boundaries Modified in Southern California

SACRAMENTO, February 27, 2019 – California State Veterinarian Dr. Annette Jones today modified Southern California's quarantine area to further restrict bird movement as work continues to eradicate virulent Newcastle disease (VND). The quarantine mandates the reporting of sick birds and prohibits poultry owners from moving birds in all of Los Angeles County, and in large areas of San Bernardino and Riverside counties.

The modified quarantine extends from the northern and southern borders of western Riverside County to the Salton Sea-including the Coachella Valley-and as far east as Yucca Valley in San Bernardino County, with a northern boundary of State Route 58 at the Kern County line. The quarantine language and a map may be found at CDFA's VND Web site.

The quarantine requires bird owners to allow diagnostic testing, to isolate poultry from other species, to cease exhibitions, to stop the shipping and receiving of birds, and to enhance biosecurity.

Attention: Residents in Areas of Active vND Virus Spread

Message from State Veterinarian, Dr. Annette Jones

Due to progression and duration of a virulent Newcastle Disease (vND) outbreak in parts of Southern California, the State Veterinarian has ordered mandatory euthanasia of poultry* in some neighborhoods within or near:

- > Compton and Whittier (Los Angeles County)
- > Eastvale, Menifee, Mira Loma/Jurupa Valley, Norco, Nuevo, Perris, and Riverside City (Riverside County)
- > Chino, Fontana, Hesperia, Highland, Muscoy, and Ontario (San Bernardino County)

Unfortunately, even individual birds and flocks that previously tested negative, but now fall within a designated mandatory euthanasia area, must be euthanized. USDA/CDFA staff will contact affected bird owners with orders specific to their property.

While this action is difficult for all involved, it MUST be done to eradicate VND. Otherwise, the disease will continue to spread and kill additional flocks.

Guidance Document: Risk Evaluation for Poultry Exhibition Managers

Re: Recommendation of Cancellation of Poultry Shows and Exhibitions

*This is an Internal Document furnished by CDFA to provide uniform criteria for events with poultry exhibitions, such as fairs and shows, to evaluate the risk while working through the decision to cancel or not cancel the poultry exhibitions.

Virulent Newcastle Disease (vND) seems to be impacting a narrow population of poultry, making some poultry gatherings higher risk than others. Therefore, we do not feel cancelling all shows is justified *now* and have simply issued a recommendation to cancel events with higher risk. CDFA will immediately quarantine birds if vND is suspected at a bird event.

*Poultry means all chickens, turkeys, turkins, pheasants, peafowl, guinea fowl, quail, ducks, geese, swans, gallinules, doves, pigeons, grouse, partridges, francolin, tinamou, ostriches, and other ratites (including but not limited to the rhea, emu, and cassowary), and hatching or embryonated eggs.

Disease Background:

- VND is a virus that affects birds and spreads quickly and causes high mortality, especially in chickens. It has been found in pigeons and pet birds.
- It only takes several hundred virus particles to infect poultry, feathers can spread it, other fomites (e.g. clothing, shoes, vehicles, equipment, etc.)
- o Birds can look healthy, but still be shedding the virus.
- o Many show bird owners have vaccinated their birds for Newcastle disease, which may afford some protection from vND, but the poultry may still be infected and shed virus.

Outbreak information:

- Since May 18, 2018, VND has been confirmed in multiple backyard poultry premises and some commercial premises in Los Angeles, Riverside, San Bernardino, and Ventura County. Virulent Newcastle (vND) was confirmed in Utah and traced back to a southern California flock. CDFA/USDA continues to investigate sick bird calls and perform surveillance in the area of infected flocks.
- o There are continued rumors of the disease being in other locations. CDFA/USDA continues to investigate these rumors to greatest extent possible. Point being the disease may be circulating in other parts of the state where VND has not been officially confirmed.

Criteria:

- 1) Determine location and bird sources of poultry exhibition:
 - o Statewide event (birds are sourced from multiple locations across the State and/or out-of-state)
 - Our recommendation is that these poultry events be canceled.
 - E.g. even if organizer says no entries will be allowed from a VND-infected area, there is not a way to assure compliance/honesty of all participants.
 - There is evidence that some people will enlist family or friend in another area
 to submit their birds as participants, so there is really no way of knowing the
 original source of the bird for sure.
 - Southern California (includes: Ventura County, Los Angeles County, San Bernardino County, Orange County, Riverside County, San Diego County, Santa Barbara County, and Imperial County)
 - Our recommendation is that all poultry events be canceled in this geographic area.
 - As previously mentioned, there are multiple areas of active infection of vND confirmed and continuing to be found in this geographic area.
 - Northern California- Local event only (e.g. county fair where birds are limited to county residents)
 - Risk is lower, but still present as bird owners and attendees may still travel from out of the area to attend.

2) If show is inclined to continue:

- CDFA will immediately quarantine birds if vND is suspected at a bird event. Bird owners and
 event staff will be responsible for caring for birds under quarantine guidelines until the
 quarantine is lifted. All bird events should have plans for a three to 15-day quarantine. The
 quarantine will be lifted if vND is not confirmed.
- Recommend Enhanced Biosecurity
 - See "Biosecurity for Poultry Exhibition Organizers" factsheet, ask that they distribute "Biosecurity for poultry exhibitors" factsheet to those that are registered, well in advance of the show date):
 - https://www.cdfa.ca.gov/ahfss/Animal Health/pdfs/Al/BiosecurityPra cticesPoultryShowExhibitOrganizers.pdf
 - https://www.cdfa.ca.gov/ahfss/Animal Health/pdfs/Al/CaliforniaReco mmendedBiosecurityPracticesforPoultryshowandexhibition Exhibitors
 .pdf
 - Remind them that a Poultry Health Inspector is required to be on site and they must check birds for signs of VND and are required to report any observations of potential symptoms to CDFA
- Advise that the following Chicken Breeds are of greatest concern, and show might want to consider not allowing these types: Old English Games, Orientals, and American Games
 - Advise that even if they pull those breeds from the 2019 Premium Books, there is risk
 of people entering their other bird breeds that very well could have had exposure to
 these "higher risk breeds" at home (e.g. numerous game fowl breeders in southern
 California also raise show pigeons and other chicken breeds)
- o For Terminal events (i.e. all birds harvested rather than returning to flocks):
 - There is still risk as some birds may come to be sold, but not meet weigh-in standards and return home with owners after exposure to other birds.
 - If good biosecurity is not practiced at the event, poultry owners may return home to their remaining birds exposing them to possible disease that other birds might have carried to the fairgrounds/auction, etc.
 - A way to enhance biosecurity here:
 - Make it a TERMINAL for all birds (regardless of standards) all birds will be slaughtered on site and not allowed to return home.
 - Any market birds that the poultry judge deems unworthy of a blue ribbon and therefore not in the market should be processed and not allowed to return home
 - Emphasize biosecurity standards to all participants- especially when returning home to more birds

Ultimately the decision to host or cancel is up to you, the fair/show manager. A thorough risk assessment is always advised, especially with an ongoing disease outbreak. Keep in mind that continued disease spread may impose tighter restrictions (i.e. area quarantine) in the future.

For more information and disease updates, please visit our VND webpage: https://www.cdfa.ca.gov/ahfss/Animal Health/newcastle disease info.html

Detection maps are also posted there on a weekly basis-- Check these prior to the event to see where the disease is located and make your decision based on your evaluation of the risk of participants or event attendees possible exposure to the vND virus.

More Questions? Contact the Incident Management Team via the Sick Bird Hotline at 866-922-2472 (Press 0, followed by 1 to get to a live person)



Ms. Liz Silva President Monterey County Fair Heritage Foundation 2004 Fairground Road Monterey, CA 93940

Dear Liz:

The 7th DAA/Monterey County Fair would like to thank the Heritage Foundation for their generous donations for capital improvements and ongoing support of the 7th DAA/Monterey County Fair.

In response to the Heritage Foundation's request for a new 'priority' project to fund, the 7th DAA Buildings and Grounds Committee would like to offer two suggestions. The Payton Stage was built in 1959, making this year it's 60th Birthday! The stage includes a back area with two restrooms and four dressing rooms/storage areas. At this time, the stage is not ADA accessible. As the Payton Stage is a large source of revenue, this would be the first choice for a larger scale capital improvements project costing anywhere from \$200,000 - \$300,000.

In second place is a new barn in the livestock area. As you know, all four of the pole barns were destructed last year and there is no plan at this time for barn replacement. The site plan has been approved by the Department of General Services and one barn would cost approximately \$250,000.

I look forward to attending your next Heritage Foundation Board of Directors meeting to discuss these project proposals. Please let me know if you have any questions or concerns, and I look forward to working with the Heritage Foundation on future capital improvements.

Sincerely,

Kelly Violini

CEO/Monterey County Fair

Cc: 7th DAA Board of Directors

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MINUTES OF THE FEBRUARY 28, 2019 MEETING OF THE 7TH DISTRICT AGRICULTURAL ASSOCIATION

Directors present:

Ruth Thompson, Teri Short, Paul Tran, Vivien Lindley, Dan Presser, Jeanne Byrne, Ricky Cabrera

and Nicole Hollingsworth.

Guests:

Staff members Kelly Violini and Alyssa Wygal; Past Director Courtney Boyles

The meeting was called to order at 12:04 PM by President Paul Tran at the Monterey County Fair Administration Office

Roll Call - Public Comment

Past Director Courtney Boyles was presented with an appreciation gift from the 7th DAA Board of Directors for her 13 years of service on the Board. Ms. Boyles thanked the board for the gift and her time with the Fairgrounds.

Approval of Agenda

Director Presser made a motion to approve the agenda; seconded by Director Short. Motion carried with Hollingsworth abstaining.

Correspondence

Violini presented correspondence. President Tran explained the correspondence to Ms. Glennon of the Monterey County RMA Planning Department regarding the ALUC and the 7th DAA property being exempt.

Consent Agenda

A. The minutes of the January 31, 2019 meeting along with Interim/Judges, Standard, Vendor and Sponsor Agreements and approval of January bills were approved upon a motion/second from Director Short/Lindley. Motion carried.

Fair CEO Report / Staff Reports

Violini reported that she met with the City of Monterey regarding car week and how to better organize our efforts along Fairgrounds Road. She also presented a written report.

New Business

- A. Approve winning bid to Henningsen Construction for horse barn destruction: Violini presented the bids for horse barn destruction, as discussed under the Buildings and Grounds Committee. President Tran noted that the bid excludes site grading and asked that it be included in the bid. Violini will contact Henningsen for an amendment at the same pricing structure. Approved with amendment noted upon a motion/second from Director Byrne/Thompson. Motion carried.
- B. Approve TAMC Grant Proposal for bike racks on property: Violini explained as discussed under the Buildings and Grounds Committee. She has applied for a TAMC grant to place bike racks in four areas of the property; RV Lot, main administration building front by Fairground Road, Gate 3 outside the fence line and Gate 5 inside the fence line. Approved upon a motion/second from Director Tran/Byrne. Motion carried.
- C. Approval of all 2019 Monterey County Fair Department Superintendents
- D. Approve new JLA schedule and rules
- E. Approve 2019 WFA Blue Ribbon Recipient
- F. Approve 2019 JLA Dedication
- G. Approve 2019 MCF Costco Package \$49.99
- H. Approve MCF Free Seniors Day Admission
- I. Award Security RFP to Andy Frain Security
- J. Award Sound RFP to Speeda Sound
- K. Award Lighting RFP to LB Lightswest
- L. Approve 2019 Entry Guidebook Changes

Items C-L were taken as one motion. Approved upon a motion/second from Director Short/Thompson. Motion carried.

- M. Approve 2019 MCF Premiere Night to be held August 28, 2019. Staff member Wygal explained that instead of a Kick Off BBQ, we would like to hold a Premiere Night the night before Fair. This event would be from 6 PM 8 PM and include Heritage Members, Board, Sponsors, VIP Invited Guests and no paid tickets would be available. The event was discussed at Fair Committee. Director Cabrera asked who was on the VIP list; Violini responded that our VIP list includes political figures, ED of Chamber, CVB and other local entities. Approved upon a motion/second from Director Lindley/Presser. Motion carried.
- N. Approve one-year option to renew to TEAM to provide admissions services at the 2019 Monterey County Fair: Approved upon a motion/second from Director Lindley/Cabrera. Motion carried.
- O. Approve Saffire Ticketing for online/gate admissions ticketing services: Staff member Wygal explained that Admit One Products, our former online ticketing platform, no longer provides these services. TEAM works with Saffire and Admit One is promoting them as their replacement. Agreement approved upon a motion/second from Director Presser/Short. Motion carried.

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Committee Reports

- A. Fair Committee: No new report. Director Lindley would like to discuss a clear bag policy at the next Fair and/or Interim Events Committee meeting.
- B. Buildings and Grounds: Director Short reported on the committee meeting. Staff will be getting bids for new carpet in the Race Place; Violini is working with the City on a NIP project; Paul Davis is interested in the facility plan and Whitson Engineering is in process on the site survey; A letter will be sent to the Heritage Foundation asking the Foundation to fund the replacement of the Payton Stage as first choice and a new barn as second choice. Staff is working on the facility condition assessment to be approved at the March full board meeting.
- C. Satellite/Interim Events: Next meeting will be March 28th at 11:00 AM.
- D. Heritage Foundation: President Tran attended their February meeting.

Directors Comments

Director Thompson attended the Farm Day VIP tour and said it was fabulous.

The board meeting was adjourned at 12:55 PM.

Approved Approved

Paul Tran Kelly Violini
President CEO/Manager

INTERIM EVENTS

Agree#	Contractor	Description	Amount	Begin Date
19-1056	Mucum Auctions	Car Storage	\$ 17,510.00	8/12/2019
19-1057	Mecum/ Harold Gerdes	Block storage	\$ 2,800.00	10/1/2019
19-1058	Monterey Blues Festival	Music Festival	\$ 7,098.00	6/29/2019
19-1059	Margret Franklin	Confrence	\$ 2,683.00	8/9/2019
20-1001	Aidee Segura	Wedding	\$ 3,946.00	2/14/2020

STANDARD AGREEMENTS

Agree#	Contractor	Description	Amount
SA19-05	Stornetta Livstock Services	Livestock Superintendent	NTE \$3,550.00
SA19-06	Ray Thompson	RV Camp Host	\$0.00
SA19-07	Jetstream ATM, inc.	ATM Services	Rev. Generating
SA19-08	PM Landscaping	Landscaping Services	\$18,000.00
SA19-09	Reno Vegas Entertainment, LLC.	Fair Entertainment	\$6,000.00
SA19-10	Prehistoric Adventures	Fair Entertainment	\$6,000.00
SA19-11	Kelly Productions	Fair Entertainment	\$3,800.00
SA19-12	Something Ridiculous	Fair Entertainment	\$7,000.00
SA19-13	Stilt Cirus, inc.	Fair Entertainment	\$6,700.00
SA19-14	Tina Marie Gassert	Fair Entertainment	\$5,500.00
SA19-15	Circus Imagination	Fair Entertainment	\$5,400.00
SA19-16	Whitson Engineers	Facilty Planning	Nte \$40,000
SA19-17	Lori M. Zaknich	Fair Entertainment	\$0.00
SA19-17	CrowdRx, Inc.	Fair Medical	NTE \$5,785.00

SPONSORSHIP AGREEMENTS

Agree#	Contractor	Description	Amount
S19-61	Escape Room 831	Fair Sponsor	\$2,000
S19-62	Wayside Garage	Fair Sponsor	\$750.00

COMMERCIAL VENDOR AGREEMENTS

Agree#	Contractor	Description	Amount
19-C01	Amaro's Leather	wallets, purses	\$1,100.00
19-C02	Amaro's Gift	key chains, clothing	\$1,100.00
19-C03	Khausak	clothing, hats, blankets	\$1,150.00
19-C04	Focus Photography	photo booth, foot massage	\$1,340.00
19-C05	Expectation Sports Co., LLC	Rock Wall	\$1,850.00
19-C06	County Fair Ammusement & novelty	Toys	\$2,950.00
19-C07	Cutco Cutlery	Kitchen Tools	\$650.00
19-C08	Grandpas Family Fudge	Candy, fudge	\$1,150.00
19-C09	Happy Day Pony Rides,Inc	pony rides, pictures	\$3,300.00
19-C10	Stateline Activties	Time Share	\$650.00
19-C11	Smiley Orca Face Painting	face painting	\$900.00
19-C12	Central Coast Pediatric Dental Group	Informational	\$700.00
19-C13	Jade Ma Trading Co	clothing, hats, jewelry	\$900.00
19-C14	LeafFilter North, LLC.	gutter repair information	\$650.00
19-C15	Renewal by Anderson	Informational	\$700.00
19-C16	EA Tradeshows, Inc	Hair/skin products	\$2,400.00
19-C17	Saraba Affrican Art	baskets, clothing	\$1,250.00
19-C18	Joe Ladd	healing gel	\$650.00
19-C19	Global Fair Play, LLC	heating pads	\$700.00
19-C20	Superior Sleep Experience	mattresses	\$1,250.00

AP Payments Check Register

Monterey County Fair Kelly Violini Friday, March 22, 2019 11:37:50AM Page 1

Reference	Date	Vendor	Vendor Description	Net Pay	Merge #	
UITax123118	2/4/2019	EDD	EMPLOYMENT DEVELOPMENT DEPARTMENT	58.00	38,724	
FedTx020519	2/8/2019	IRS	Internal Revenue Service	4,294.75	38,722	
CaTax020519	2/8/2019	EDD	EMPLOYMENT DEVELOPMENT DEPARTMEN	485.02	38,723	
FedTx022019	2/25/2019	IRS	Internal Revenue Service	4,265.00	38,785	
CaTax022019	2/25/2019	EDD	EMPLOYMENT DEVELOPMENT DEPARTMEN	54.33	38,786	
CaTax022019	2/25/2019	EDD	EMPLOYMENT DEVELOPMENT DEPARTMEN	473.25	38,787	
40202	2/5/2019	ADMONE	ADMIT ONE PRODUCTS	1,208.52	38,736	
40203	2/5/2019	AMESUP	AMERICAN SUPPLY COMPANY	16.02	38,737	
40204	2/5/2019	ATT	AT&T	347.84	38,738	
40205	2/5/2019	CALWOM	CALIFORNIA WOMEN FOR AGRICULTURE	45.00	38,739	
40206	2/5/2019	CARF	C. A. R. F.	1,679.25	38,740	
40207	2/5/2019	CLAPES	CLARK PEST CONTROL	2,240.00	38,741	
40208	2/5/2019	CLSBOO	CLS BOOKKEEPING SERVICES	162.00	38,742	
40209	2/5/2019	CULWAT	CULLIGAN QUALITY WATER ENTERPRISES	89.84	38,743	
40210	2/5/2019	CUMRUS	RUSTY CUMMINGS ELECTRIC	130.00	38,744	
40211	2/5/2019	CURWAV	CURRENT WAVE MEDIA	1,000.00	38,745	
40212	2/5/2019	DATFLO	DATA FLOW BUSINESS SYSTEMS	95.68	38,746	
40213	2/5/2019	ELVCLE	ELVI'S CLEANING SERVICES	880.00	38,747	
40214	2/5/2019	FEDKIN	FEDEX KINKO'S	77.24	38,748	
40215	2/5/2019	GEIGER	GEIGER	1,336.93	38,749	
40216	2/5/2019	GRAINGER	GRAINGER	382.12	38,750	
40217	2/5/2019	HOMDEP	HOME DEPOT	595.45	38,751	
40218	2/5/2019	KYSMET	KYSMET SECURITY & PATROL	734.50	38,752	
40219	2/5/2019	MARDAV	DAVID MARZETTI	299.00	38,753	
40220	2/5/2019	MCDREF	MCDONALD REFRIGERATION, INC.	387.18	38,754	
40221	2/5/2019	MISLIN	Mission Linen and Uniform Service	337.50	38,755	
40222	2/5/2019	MONAUT	MONTEREY AUTO SUPPLY INC.	32.61	38,756	
40223	2/5/2019	MONCHA	MONTEREY PENINSULA CHAMBER OF CON	50.00	38,757	
40224	2/5/2019	MONDIS	MONTEREY CITY DISPOSAL, INC.	1,355.26	38,758	
40225	2/5/2019	MONONE	MONTEREY ONE WATER	2,741.04	38,759	
40226	2/5/2019	MONSIG	MONTEREY SIGNS	543.75	38,760	
40227	2/5/2019	MONTIR	MONTEREY TIRE SERVICE	566.53	38,761	
40228	2/5/2019	OFFDEP	OFFICE DEPOT	436.46	38,762	
40229	2/5/2019	PENMES	PENINSULA MESSINGER SERVICE	118.00	38,763	
40230	2/5/2019	RAYNE	RAYNE WATER	42.00	38,764	
40231	2/5/2019	SUBPRO	SUBURBAN PROPANE	348.86	38,765	
40232	2/5/2019	TEAMSTER	TEAMSTERS UNION LOCAL #853	35.00	38,766	
40233	2/5/2019	TENERA	TENERA ENVIRONMENTAL	401.25	38,767	
40234	2/5/2019	TRAHOP	TRACY HOPPER	343,60	38,768	
40235	2/5/2019	TRIOLI	OLIVIA TRINIDAD	445.00	38,769	
40236	2/5/2019	UNLEV	UNLIMITED EVENTS, INC.	901.50	38,770	
40237	2/5/2019	VALPAC	VALLEY PACIFIC PETROLEUM SERVICES, I	1,014.30	38,771	
40238	2/5/2019	VOYAGER	VOYAGER	325,32	38,772	
40239	2/5/2019	WYGALY	ALYSSA WYGAL	76.00	38,773	
40240	2/7/2019	BRAPAT	PATSY BRALEY	1,150.00	38,774	
40241	2/7/2019	IUOE12	INT'L. UNION OF OPERATING ENGINEERS	46.84	38,775	
40242	2/13/2019	CFSA	CALIFORNIA FAIR SERVICES AUTHORITY	10,814.69	38,779	
40243	2/13/2019	FTBCA	STATE OF CA FRANCHISE TAX BOARD	50.00	38,780	
40244	2/13/2019	MCCIA	MONTEREY COUNTY CANNABIS INDUSTR'	500.00	38,781	
40245	2/14/2019	CFSA	CALIFORNIA FAIR SERVICES AUTHORITY	1,000.00	38,782	
40246	2/14/2019		WINNERS AWARDS AND ENGRAVING	45.89	38,783	
40247	2/15/2019	ENTRAVISION	FAIR ADVERTISING	225.00	38,784	
40249	2/28/2019	AGSAFE	AG SAFE	300.00	38,797	

AP Payments Check Register

Monterey County Fair Kelly Violini Friday, March 22, 2019 11:37:50AM Page 2

Kelly Violini		·		···		rage z
Reference	Date	Vendor	Vendor Description	Net Pay	Merge #	
40250	2/28/2019	EASEDE	EAST OF EDEN CAT FANCIERS	500.00	38,798	
40251	2/28/2019	GAMARUB	RUBEN GAMA	673.00	38,799	
40252	2/28/2019	GILIAC	JACOB GILE	500.00	38,800	
40253	2/28/2019	NAVBEV	BEVERLY NAVARRO	530.00	38,801	
DEBIT	2/6/2019	PGE	PACIFIC GAS & ELECTRIC	768.93	38,833	
DEBIT	2/6/2019	PGE	PACIFIC GAS & ELECTRIC	28.21	38,834	
DEBIT	2/6/2019	PGE	PACIFIC GAS & ELECTRIC	8.12	38,835	
DEBIT	2/6/2019	PGE	PACIFIC GAS & ELECTRIC	271.50	38,836	
DEBIT	2/6/2019	PGE	PACIFIC GAS & ELECTRIC	475.18	38,837	
DEBIT	2/6/2019	PGE	PACIFIC GAS & ELECTRIC	7,359.87	38,838	
40254	2/28/2019	AMESUP	AMERICAN SUPPLY COMPANY	252.99	38,802	
40255	2/28/2019	ATT	АТ&Т	310.03	38,803	
40256	2/28/2019	BILLPLUM	BILL'S PLUMBING, DRAIN AND BACKFLOW	763.07	38,804	
40257	2/28/2019	CENWFA	CENTRAL COAST AREA - WFA	2,528.00	38,805	
40258	2/28/2019	COACOU	COAST COUNTIES GLASS INC.	210.00	38,806	
40259	2/28/2019	COPKIN	Copy King	159.75	38,807	
40260	2/28/2019	CULWAT	CULLIGAN QUALITY WATER ENTERPRISES	99.27	38,808	
40261	2/28/2019	CURWAV	CURRENT WAVE MEDIA	1,128.14	38,809	
40262	2/28/2019	DATFLO	DATA FLOW BUSINESS SYSTEMS	58.95	38,810	
40263	2/28/2019	DEPGEN	DEPARTMENT OF GENERAL SERVICES	107.00	38,811	
40264	2/28/2019	ELVCLE	ELVI'S CLEANING SERVICES	740.00	38,812	
40265	2/28/2019	FAIPUB	FAIR PUBLISHING HOUSE, INC.	146.57	38,813	
40266	2/28/2019	FEDKIN	FEDEX KINKO'S	96.03	38,814	
40267	2/28/2019	GEIGER	GEIGER	4,427.51	38,815	
40268	2/28/2019	GRAINGER	GRAINGER	145.61	38,816	
40269	2/28/2019	HOMDEP	HOME DEPOT	862.62	38,817	
40270	2/28/2019	IAFE	IAFE	175.00	38,818	
40270	2/28/2019	KYSMET	KYSMET SECURITY & PATROL	924.00	38,819	
40271	2/28/2019	MONCHA	MONTEREY PENINSULA CHAMBER OF CON	295.00	38,820	
40272	2/28/2019	MONDIS	MONTEREY CITY DISPOSAL, INC.	500.15	38,821	
40274	2/28/2019	MSBUILD	M & S BUILDING SUPPLY	35.27	38,822	
40275	2/28/2019	NASCO	NASCO	548.33	38,823	
40275	2/28/2019	OFFDEP	OFFICE DEPOT	256.09	38,824	
	2/28/2019	PENMES	PENINSULA MESSINGER SERVICE	236.00	38,825	
40277	2/28/2019	RAYNE	RAYNE WATER	42.00	38,826	
40278		RBCOM	R & B COMPANY	1,427.34	38,827	
40279	2/28/2019	SHAOFF	SHAMROCK OFFICE SOLUTIONS	195.00	38,828	
40280	2/28/2019		OLIVIA TRINIDAD	1,970.75	38,829	
40281	2/28/2019	TRIOLI	VALLEY SAW & GARDEN EQUIPMENT	137.28	38,830	
40282	2/28/2019	VALSAW	_	471.05	38,831	
40283	2/28/2019	VOYAGER	VOYAGER	780.00	38,832	
40284	2/28/2019	XOPAN	XOPANDORA CALIFORNIA FAIR SERVICES AUTHORITY	380.00	38,839	
40285	2/28/2019	CFSA		1,134.48	38,840	
40286	2/28/2019	DELDEN	DELTA DENTAL		38,841	
40287	2/28/2019	FIRALA	FIRST ALARM, INC.	1,975.41	•	
debit	2/14/2019	CALAME	CALIFORNIA AMERICAN WATER	3,584.95	38,872	
debit	2/14/2019	CALAME	CALIFORNIA AMERICAN WATER	1,465.17	38,873	
debit	2/15/2019	COMCAS	COMCAST	734.99 740.00	38,874	
debit	2/15/2019	COMCAS	COMCAST	749.99	38,875	
EFT 01/19	2/4/2019	CALPERS	CALPERS	13,150.30	38,725	
EFT 02/19	2/4/2019	BLUCRO	CALPERS - HCF	5,506.42	38,727	
EFT 02/19	2/4/2019	BLUCRO	CALPERS - HCF 10	929.89	38,728	
EFT 01/19	2/4/2019	BLUCRO	CALPERS - HCF	14.80	38,726	
12183	2/8/2019	DURCRI	CRISTAL DURAN	724.25	38,776	

AP Payments Check Register

Monterey County Fair Kelly Violini Friday, March 22, 2019 11:37:50AM Page 3

Reference	Date	Vendor	Vendor Description	Net Pay	Merge #
12184	2/8/2019	GABDON	DONOVAN GABEL	723,32	38,777
12185	2/13/2019	GOMANT	ANTONIO GOMEZ	733.35	38,778
Total Payments:	108	- AWWENN			
Total Amount:	108,534.25				



26280 Isabella Ave,

Carmel, CA 93923

Dear Monterey Cowboy Festival:

In 2018, the Monterey County Fair & Event Center (MCFEC) contracted with a new master concessionaire, Grandma's Kitchen Catering (GKC). GKC pays the Fair 35% of all gross alcohol sales on the facility less sales tax, which is less than the 40% that was paid previously. Due to the fact that your festival's budget had already been planned in January, 2018, the 7th DAA Board of Directors shared the same 20% of gross sales that you had received in the past for this year only.

Please be aware and adjust your festival budget accordingly that starting in 2019, the Monterey County Fair & Event Center will pay your festival 15% of the gross alcohol sales less taxes. This amount will be figured on the audited amount of gross sale figures reported to the MCFEC by GKC. Payment will be made 30-45 days after your event.

Should you have any questions or concerns, please feel free to contact me.

Sincerely,

Nicolette Aldrete
Facility Marketing Representative
Monterey County Fair and Event Center
events@montereycountyfair.com
(831)372.5863 ext. 304

Monterey Cowboy Festival	
Signature:	

Date: ___



501 Gibson Ave

Pacific Grove, CA 93950

Dear Bombs On The Bay:

In 2019, the Monterey County Fair & Event Center (MCFEC) contracted with a new master concessionaire, Grandma's Kitchen Catering (GKC). GKC pays the Fair 35% of all gross alcohol sales on the facility less sales tax, which is less than the 40% that was paid previously. Due to the fact that your festival's budget had already been planned in January, 2018, the 7th DAA Board of Directors shared the same 20% of gross sales that you had received in the past for this year only.

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Should you have any questions or concerns, please feel free to contact me.

Sincerely,

Nicolette Aldrete
Facility Marketing Representative
Monterey County Fair and Event Center
events@montereycountyfair.com
(831)372.5863 ext. 304

Bombs On the Bay	
Signature:	
Datai	



Castroville Artichoke Food & Wine Festival PO Box 1041 Castroville, CA 95012

Dear Castroville Artichoke Food & Wine Festival:

In 2018, the Monterey County Fair & Event Center (MCFEC) contracted with a new master concessionaire, Grandma's Kitchen Catering (GKC). GKC pays the Fair 35% of all gross alcohol sales on the facility less sales tax, which is less than the 40% that was paid previously. Due to the fact that your festival's budget had already been planned in January, 2018, the 7th DAA Board of Directors shared the same 20% of gross sales that you had received in the past for this year only.

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Should you have any questions or concerns, please feel free to contact me.

Sincerely,

Nicolette Aldrete	Castroville Artichoke Food and Wine Festiva
Facility Marketing Representative	
Monterey County Fair and Event Center	Signature:
events@montereycountyfair.com	
(831)372.5863 ext. 304	Date:
· · · ·	



926 Angelus way Del Ray Oaks, CA 93940

Dear Scottish Games:

In 2018, the Monterey County Fair & Event Center (MCFEC) contracted with a new master concessionaire, Grandma's Kitchen Catering (GKC). GKC pays the Fair 35% of all gross alcohol sales on the facility less sales tax, which is less than the 40% that was paid previously. Due to the fact that your festival's budget had already been planned in January, 2018, the 7th DAA Board of Directors shared the same 20% of gross sales that you had received in the past for this year only.

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Should you have any questions or concerns, please feel free to contact me.

Sincerely,

Nicolette Aldrete Facility Marketing Representative Monterey County Fair and Event Center events@montereycountyfair.com (831)372.5863 ext. 304

Scottish Ga	mes		
Signature:			



PO Box 101 Monterey, CA 93940

Dear Monterey International Blues Festival:

In 2018, the Monterey County Fair & Event Center (MCFEC) contracted with a new master concessionaire, Grandma's Kitchen Catering (GKC). GKC pays the Fair 35% of all gross alcohol sales on the facility less sales tax, which is less than the 40% that was paid previously. Due to the fact that your festival's budget had already been planned in January, 2018, the 7th DAA Board of Directors shared the same 20% of gross sales that you had received in the past for this year only.

Please be aware and adjust your festival budget accordingly that starting in 2019, the Monterey County Fair & Event Center will pay your festival 15% of the gross alcohol sales less taxes. This amount will be figured on the audited amount of gross sale figures reported to the MCFEC by GKC. Payment will be made 30-45 days after your event.

Should you have any questions or concerns, please feel free to contact me.

Sincerely,

Nicolette Aldrete
Facility Marketing Representative
Monterey County Fair and Event Center
events@montereycountyfair.com
(831)372.5863 ext. 304

Monterey international blues restival	
Signature:	
Data	

Montarov International Place Feetival