



June 16, 2023

TO: Board of Directors  
FROM: Christina Estrada, Interim CEO  
SUBJECT: Board of Directors Meeting

The June Board of Directors Meeting has been scheduled for **Tuesday, June 27, 2023 @ 12 Noon.**

The following documents are enclosed:

1. June 27, 2023, Board Agenda
2. Special Board Meeting Minutes of 5/2/2023
3. Regular Board Meeting Minutes of 5/23/2023
4. Check Register, Statement of Operations and Balance Sheets for May
5. Travel Claims

If you have any questions, feel free to call the Office.



1121 S. Chance Avenue, Fresno, California, 93702-3707  
559 650-3247 • FAX 559 650-3226 • [www.FresnoFair.com](http://www.FresnoFair.com)

**W/FA**  
MERRILL AWARD WINNER

City of  
**FRESNO**



**21st DISTRICT AGRICULTURAL ASSOCIATION  
BIG FRESNO FAIR**

1121 S. Chance Avenue, Fresno CA 93702 (559) 650-3247

Email: [info@fresnofair.com](mailto:info@fresnofair.com) Website: [www.fresnofair.com](http://www.fresnofair.com)

**BOARD MEETING NOTICE**

The Board of Directors of the 21st District Agricultural Association will be holding a regular monthly Fair Board meeting on  
**TUESDAY, JUNE 27, 2023, at 12 Noon**

The Big Fresno Fair - Fresno County Historical Museum, 2<sup>nd</sup> Floor.

Zoom Option - to participate follow this link.

<https://us02web.zoom.us/j/7339943574?pwd=STljOEYzaUF6Tzlnb09sVVFYdM1dz09>

Meeting ID: 733 994 3574 - Password: 1121

One tap mobile

+16699006833,,7339943574#,,,,0#,,1121#

**MISSION STATEMENT**

“TO PROVIDE QUALITY EXPERIENCES FOR THE COMMUNITY”

-CELEBRATE, EDUCATE AND HAVE FUN-

**NOTE**

Please be informed that any member of the public has a right and is invited to participate during this public meeting and may address the Board either during the “Public Comments” portion and/or during the discussion of any particular item listed on the agenda.

Items listed on this agenda may be considered in any order at the discretion of the Chair. All items so listed may be considered for action. Any item not listed on the agenda will not be discussed or considered by the Board.

**AMERICANS WITH DISABILITIES ACT**

Pursuant to the American with Disabilities Act, individuals who, because of a disability, need special assistance to attend or participate in any 21st District Agricultural Association Board or Committee meetings, or in connection with other The Big Fresno Fair ground activities, may request assistance at the Fair Office, 1121 S. Chance Ave., or by calling 559-650-3247, during normal business hours of 9:00 a.m. to 4:00 p.m. Monday through Thursday. Requests should be made one (1) week in advance whenever possible.

<sup>1</sup> Persons with disabilities who may require accommodation to attend the meeting are requested to contact the Fair office at (559) 650-3247.

<sup>2</sup> Questions regarding agenda items should be directed to the Fair office at (559) 650-3247.

<sup>3</sup> Public notices required by Government Code - Section 11125(a) is available for viewing at [www.fresnofair.com](http://www.fresnofair.com)

The agenda for the regular meeting will consist of the following matters:

**AGENDA**

1. **CALL TO ORDER:**
2. **PLEDGE OF ALLEGIANCE:**
3. **INTRODUCTION OF STAFF AND GUESTS:**
4. **ROLL CALL OF DIRECTORS AND DECLARATION OF QUORUM:**  
Terry Gonsalves, President; Gary Chahil Vice President; Frank Flores, Secretary/Treasurer; Linda Mae Balakian Hunsucker, Jerry Pacheco, Annalisa Perea, Chuck Riojas and Larry Salinas.
5. **PUBLIC COMMENT:**  

Public comment is a right granted to the public. It is reserved for items that are not listed on the agenda, but under this Board's jurisdiction. Please be informed that public participation under public comment will be limited to five (5) minutes per speaker and in accordance with state law, the Board will not comment or otherwise consider such public comment item for business until and unless such item has been properly listed on the agenda at a future meeting.
6. **CLOSED SESSION:** Pursuant to Government Code (GC) section 11126, the Board is authorized to meet in Closed Session for the purpose of considering matters involving:
  - a. Personnel Matters: - Govt. Code 11126(a)
  - b. Pending Litigation: - Govt. code 11126(e)(2)
7. **REPORT OUT ON ACTION TAKEN DURING CLOSED SESSION:**
  - a. Disclosure of any action taken place during the Closed Session Meeting
8. **MINUTES:** (*Action by the Board*)
  - a. Approve Board Minutes:
    1. Special Board Meeting 5/2/2023
    2. Regular Board Meeting 5/23/2023
9. **ACKNOWLEDGE CONSENT AGENDA:** (colored pages) Item #19 thru Item #43
10. **PROGRAM REPORT:** (*Informational*)
  - a. No Report
11. **EXECUTIVE STAFF REPORT:** (*Informational*)
  - a. Report on Satellite/Belmont Stakes
  - b. Report on CARF Meeting/Horse Racing License

- c. Report on Entertainment/Ticket Sales
- d. Report on the Olive Oil Competition
- e. Report on Interim Events/Armory Building

12. **COMMITTEE REPORTS:** *(Action by the Board)*

- a. Finance Committee
  - Acknowledge May 31, 2023, Check Register in the amount of \$279,660.89.
  - Acknowledge Statement of Operations dated May 31, 2023.
  - Acknowledge Balance Sheet dated May 31, 2023.

13. **OLD BUSINESS:** *(Informational/Action by the Board)*

None

14. **NEW BUSINESS:** *(Action by the Board)*

- a. Award the Sound Reinforcement & Equipment Contract RFP #23-202 (re-issue)
- b. Approve renewal option for Total Event Access Management to provide fair time concession auditing services for 2023 in the amount of \$10,000.00.
- c. Approve amendment to Butler Amusements contract for the 2023 Fair.
- d. Discussion and action by the Board regarding the July & August Regular Board Meetings.

15. **CORRESPONDENCE:** *(Informational)*

16. **MANAGER'S UPDATE:** *(Informational)*

17. **BOARD RECOMMENDATION FOR FUTURE AGENDA ITEMS:**

18. **FOR YOUR INFORMATION:**

Next Board Meeting - August 15, 2023, 12 Noon

No July Board Meeting

19. **ADJOURNMENT:**

Item #20 thru Item #22 **ACKNOWLEDGE THE FOLLOWING SERVICE AGREEMENTS FOR 2023 FAIR: EXPENSE AGREEMENTS**

Item #	20	23-053	06/01/23 to 11/30/23	Sara Renee Consulting Agrees to assume the responsibilities as the Commercial/Concessions Manager for the 2023 Big Fresno Fair.	\$20,000.00
Item#	21	23-054	06/14/23 To 08/25/23	American T's Agrees to provide fair shirts for the 2023 Big Fresno Fair	\$7,667.93
Item #	22	23-055	9/6/23 To 10/20/23	Bryan Parisi Agrees to assume the responsibilities as Parking Superintendent for the 2023 Fair.	\$10,000.00

Item #23 thru Item #33 **ACKNOWLEDGE THE FOLLOWING SPONSORSHIP AGREEMENTS FOR 2023 FAIR: REVENUE AGREEMENTS**

Item#	23	23-907-S	10/04/23 to 10/15/23	Guarantee Real Estate Agrees to be a Race Party Sponsor for the 2023 Big Fresno Fair.	\$6,500.00
Item#	24	23-910-S	10/04/23 to 10/15/23	Xfinity/Comcast Agree to be an Official Sponsor of the 2023 Big Fresno Fair.	\$15,000.00
Item#	25	23-911-S	10/04/23 to 10/15/23	Bussseto Food Agrees to be a Sponsor of Livestock for the 2023 Big Fresno Fair.	\$6,500.00
Item#	26	23-912-S	10/04/23 to 10/15/23	Laird Manufacturing Agrees to be a Race Party Sponsor for the 2023 Big Fresno Fair.	\$3,500.00
Item#	27	23-913-S	10/04/23 to 10/15/23	California State Lottery Agrees to be an Official Sponsor of the 2023 Big Fresno Fair.	\$19,500.00

Item#	28	23-914-S	10/04/23 to 10/15/23	Sgaser, Watkins & Wieland PC Agrees to be a Race Party Sponsor for the 2023 Big Fresno Fair.	\$3,500.00
Item#	29	23-915-S	10/04/23 to 10/15/23	St. Agnes Men's Club Agrees to be a Race Party Sponsor for the 2023 Big Fresno Fair.	\$3,000.00
Item#	30	23-916-S	10/04/23 to 10/15/23	Winning Ways Agrees to be an Official Sponsor of the 2023 Big Fresno Fair.	\$7,500.00
Item#	31	23-917-S	10/04/23 to 10/15/23	Development Group, Inc. Agrees to be a Race Party Sponsor for the 2023 Big Fresno Fair.	\$3,750.00
Item#	32	23-918-S	10/04/23 to 10/15/23	A2Z Marketing Agrees to be an Official Sponsor of the 2023 Big Fresno Fair.	\$7,500.00
Item#	33	23-919-S	10/04/23 to 10/15/23	Agri Financial Agrees to be a Suporting Sponsor of Livestock for the 2023 Big Fresno Fair.	\$3,000.00
Item #34	thru	Item #39	<b><u>ACKNOWLEDGE THE FOLLOWING RENTAL AGREEMENTS FOR 2023 FAIR: REVENUE AGREEMENTS</u></b>		
Item #	34	6/10/23 to 6/11/23	Blue Shell Gaming c/o Rick Gonzalez	Cen Cal Standoff  Industrial Commerce Ag Building	\$6,770.00
Item #	35	6/10/23	City Of Fresno c/o Jacqueline Ruboi	Celebration  Junior Exhibits	\$3,226.00
Item #	36	7/7/23	Truclin Lifestyle c/o Enrique Loza	Car Show  Carnival Lot & Pavillion	\$4,597.00
Item #	37	8/5/23	Victor Torres	Catholic Family Retreat  Industrial Commerce	\$3,144.00

Item #	38	11/25/23	Jimmy Delatorre	Wedding	\$515.00
		3		Gem and Mineral	
Item #	39	12/1/23	Fresno Convetion & Visitors Bureau c/o Andrew Smith	American Cornhole Championship	\$6,186.00
				Industrial Commerce	

Item #40 thru Item #42 **ACKNOWLEDGE THE FOLLOWING RENTAL AGREEMENT FOR 2024: REVENUE AGREEMENTS**

Item #	40	2/24/24 to 2/25/24	Central Valley Tattoo c/o Chris Earl	Tattoo Expo	\$9,788.00
				Commerce	
Item #	41	4/27/24	Guillermina Chavarin	Quinceanera	\$2,978.00
				Junior Exhibits	
Item #	42	7/27/24	Elena Provencio	Sweet 16 Party	\$2,646.00
				Industrial Education	

Item #43 **Acknowledge Expense Claims**

TRAVEL EXPENSE CLAIMS

April/May 2023

Travel	Cindy Suarez	Traveled to Santa Rosa, CA to observe their Olive Oil Competition, April 20, 2023 Claiming Mileage.	\$340.60
Travel	Cindy Suarez	Traveled to Pleasanton, CA for the 2023 Olive Oil Competition, May 23-24 Claiming hotel, per diem, mileage & business expenses of \$330.06.	\$803.67



**MINUTES  
21ST DISTRICT AGRICULTURAL ASSOCIATION  
BIG FRESNO FAIR  
SPECIAL BOARD MEETING  
May 2, 2023, AT 6:00 PM**

Please be informed that any member of the public has the right and is invited to participate during this public meeting and may address the Board either during the "Public Comments" portion and/or during the discussion of any item listed on the agenda. Public Comment is a right granted to the public. It is reserved for items that are not listed on the agenda, but under this Board's jurisdiction. Please be informed that public participation under Public Comment will be limited to five (5) minutes per speaker and in accordance with state law, the Board will not comment or otherwise consider such public comment item for business until and unless such item has been properly listed on the agenda at a future meeting.

Items listed on the agenda may be considered in any order at the discretion of the Chair. All items listed may be considered for action. Any item not listed on the agenda will not be discussed or considered by the Board.

**ITEM #1. CALL TO ORDER:**

The meeting was called to order at 6:00 p.m. by President Gonsalves.

**ITEM #2. PLEDGE OF ALLEGIANCE:**

Director Riojas opened the meeting by leading the Pledge of Allegiance.

**ITEM #3. INTRODUCTION OF STAFF AND GUESTS:**

President Gonsalves asked for introductions of staff and guest: Lauri King CEO of the Big Fresno Fair, Christina Estrada Administration/Personnel, Cinnamon Howell Accounting/Vendor Coordinator, Ruben Gastelo Satellite/Live Racing, Brandi Gragg CDFA, Michael Flores Deputy Secretary, and via Zoom, Danielle Griffin & Debbie Cohen with Cohen Communications, and Mike Francesconi with Fairs & Exposition Branch.

**ITEM #4. ROLL CALL OF DIRECTORS AND DECLARATION OF QUORUM:**

CEO Lauri King called roll. Those in attendance were Terry Gonsalves, President; Gary Chahil Vice President; Frank Flores, Secretary/Treasurer; Jerry Pacheco, Chuck Riojas and Larry Salinas and via zoom Director Annalisa Perea and a quorum was declared. The absence of Directors Linda Mae Balakian Hunsucker was excused.

**ITEM #5. VOTE ON NEED FOR SPECIAL MEETING: Board members will need to vote to determine whether sufficient cause exists to hold this special meeting (2/3 of Board Members present must agree).**

(MSP) (Flores – Pacheco) to approve holding this special meeting.  
The vote was unanimous.

Roll Call Vote:

Director	Yes	No	Absent	Abstained
President Gonsalves	X			
Gary Chahil	X			
Frank Flores	X			
Linda Balakian Hunsucker			X	
Jerry Pacheco	X			
Annalisa Perea	X			
Chuck Riojas	X			
Larry Salinas	X			

**ITEM #6**    **PULIC COMMENTS:**

- a.    Public comment on items not on the agenda - None
- b.    Public comment on Closed Session - None

**ITEM #7.**    **CLOSED SESSION:** The Board is authorized to meet in closed session to discuss personnel matters pursuant to Government code – Section 11126(a).

**ITEM #8**    **REPORT OUT ON ACTION TAKEN DURING CLOSED SESSION:**  
The meeting reconvened in open session and President Gonsalves reported there were actions taken by the Board.

The first action taken; the Board has rescinded on the CEO offer to Lauri King. Second action taken; the Board has placed Lauri King on Administrative Time Off effective immediately and Christina Estrada has agreed to take the position of interim CEO.

Also reported that an Ad Hoc Committee was formed to recruit a new CEO. The committee consists of President Terry Gonsalves and Vice President Gary Chahil. Those were the actions that were taken today by the Board.

**ITEM #9.**    **ADJOURNMENT:**  
The Board Meeting adjourned.

Respectfully Submitted,

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Terry Gonsalves, President  
Board of Directors

**MINUTES  
21ST DISTRICT AGRICULTURAL ASSOCIATION  
BIG FRESNO FAIR  
BOARD OF DIRECTORS MEETING  
May 23, 2023, AT 12:00 PM**

Please be informed that any member of the public has the right and is invited to participate during this public meeting and may address the Board either during the "Public Comments" portion and/or during the discussion of any item listed on the agenda. Public Comment is a right granted to the public. It is reserved for items not listed on the agenda but are under this Board's jurisdiction. Please be informed that public participation under Public Comment will be limited to five (5) minutes per speaker, and in accordance with state law; the Board will not comment or otherwise consider such public comment item for business until and unless such item has been properly listed on the agenda at a future meeting.

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**ITEM #1. CALL TO ORDER:**

The meeting was called to order at 12:00 p.m. by President Gonsalves.

**ITEM #2. PLEDGE OF ALLEGIANCE:**

Guest Stephen Bissell opened the meeting by leading the Pledge of Allegiance.

**ITEM #3. INTRODUCTION OF STAFF AND GUESTS:**

President Gonzales asked staff to introduced themselves: Christina Estrada Interim CEO, Taylor Childers Events Coordinator, Cinnamon Howell Accounting Supervisor, Victor Felan Box Office Manager, Haig Baghdassarian Chief Counsel with CDFA and Michael Flores Deputy Secretary with CDFA. Guest Stephen Bissell

**ITEM #4. ROLL CALL OF DIRECTORS AND DECLARATION OF QUORUM:**

Interim CEO Christina Estrada called roll. Those in attendance were Terry Gonsalves, President; Gary Chahil, Vice President; Frank Flores, Secretary/Treasurer; Linda Mae Balakian Hunsucker; Jerry Pacheco, Annalisa Perea, Chuck Riojas, and Larry Salinas, a quorum was declared.

**ITEM #5. PUBLIC COMMENT:**

Guest Stephen Bissell stated I'm here to have the Board look at their own parts of what's going on in the changes and what part they may or may not have played and how to improve it.

**ITEM #6. CLOSED SESSION:**

- a. Personnel Matters: Govt. Code 11126(a)
- b. Pending Litigation: Govt Code 11126(e)(2)

The meeting reconvened in open session, President Gonsalves reported there were actions taken by the Board and Director Salinas will report.

Director Salinas reported that the Board took two actions in closed session. First action, the Board voted to name Christina Estrada as Interim CEO effective May 3, 2023, with a monthly salary of \$10,316 for a period of six months. The vote was unanimous.

Second action, the Board voted to name Board President Terry Gonsalves as Interim Co-CEO with delegated authority to oversee personnel matters. In addition, Board President will have the authority to designate a successor or designee for the responsibilities of Co-CEO. Interim Co-CEO will be a position without compensation. The vote was unanimous, no further action.

**ITEM #7. MINUTES: (Action by the Board)**

A. Approve Board Minutes:

1. Regular Board Meeting 4/25/2023

MSP (Flores- Chahil) to approve the Board minutes. Director Riojas abstained he was not present at the meeting.  
The vote was unanimous.

Roll Call Vote:

Director	Yes	No	Absent	Abstained
President Gonsalves	X			
Gary Chahil	X			
Frank Flores	X			
Linda Balakian Hunsucker	X			
Jerry Pacheco	X			
Annalisa Perea	X			
Chuck Riojas				X
Larry Salinas	X			

**ITEM #8. ACKNOWLEDGE CONSENT AGENDA (COLORED PAGES) ITEM #19 THRU ITEM #99:**

MSP (Riojas - Pacheco) to approve the Consent Agenda.  
 The vote was unanimous.

Roll Call Vote:

Director	Yes	No	Absent	Abstained
President Gonsalves	X			
Gary Chahil	X			
Frank Flores	X			
Linda Balakian Hunsucker	X			
Jerry Pacheco	X			
Annalisa Perea	X			
Chuck Riojas	X			
Larry Salinas	X			

**ITEM #9. PROGRAM REPORT: (Informational)**

- a. No Report.

**ITEM #10. EXECUTIVE STAFF REPORT: (Informational)**

- a. Report on Satellite/Kentucky Derby/Preakness:

Satellite Supervisor Ruben Gastelo reported that satellite YTD is slightly down but making a stride to get there. Kentucky Derby and Preakness were earlier this month, both were down. Kentucky Derby took a big hit when a lot of the horses were scratched that morning, especially with the favorite. Belmont Stakes will be June 10<sup>th</sup>, we are still in the grandstand and will stay a week later than normal. The tote company has a scheduling conflict as they will be working with Alameda for their live meet; they are short on staff, we will be moving back to the grandstand June 25<sup>th</sup>

- b. Report on CARF Meeting:

Satellite Supervisor Ruben Gastelo stated there was a CARF meeting earlier in the month, the focus is getting Calypso going, there's some delay in contract negotiations with the tote company; however, it looks like they might have a final contract for the next CARF meeting.

- c. Report on Interim Events:

Satellite Supervisor Ruben Gastelo reported that May was a steady month. We had the Annual Derby Down in the infield which has been

taking place for the last 18 years. They had a very successful event and raised lots of money for Valley Children Hospital.

Reported that the Spring Carnival went smoothly except for a juvenile fight on Saturday night, so we shut down 2 hours early and implemented the Youth Admission Policy for Sunday. The policy states that all youth under the age of 18 are required to be accompanied by a parent or legal guardian, age 21+ in order to be admitted. Also reported that the Museum had its second public opening and had approximately 75 people. Next month, both museums will be opened, we are currently training another person to help with the museums.

d. Report on Entertainment/Ticket Sales:

Box Officer Manager Victor Felan reported that currently we have five shows on sale, En Vogue & Expose, Danny Gokey & Ryan Stevenson,

Midland, and the Beach Boys. The total number of tickets sold is 3,016 with revenue of \$132,666.00 without paying for any advertising, we are off to a good start. More shows are in the works. There are two dates still open in the calendar, which we are working to fill, the line-up looks solid. Opening Day is still available; we are looking for a hip-hop demographic for the other date.

e. Report on Employee Leave Buy Back/Cash Out Program Participation:

AGPA Christina Estrada reported that CalHR is offering the employee leave buyback/cash out program again. It allows the nine state employees to cash out their vacation hours, up to 80 hours at their current pay rate, therefore reducing their leave balances.

**ITEM #11. COMMITTEE REPORTS: (Action by the Board)**

A. Finance Committee:

- Acknowledge April 30, 2023, Check Register in the amount of \$763,461.19:

MSP (Pacheco - Perea) to approve the Check Registers.  
The vote was unanimous.

Roll Call Vote:

Director	Yes	No	Absent	Abstained
President Gonsalves	X			
Gary Chahil	X			
Frank Flores	X			
Linda Balakian Hunsucker	X			
Jerry Pacheco	X			
Annalisa Perea	X			
Chuck Riojas	X			
Larry Salinas	X			

- Acknowledge Statement of Operations dated April 30, 2023:

MSP (Flores - Pacheco) to approve the Statement of Operations. The vote was unanimous.

Roll Call Vote:

Director	Yes	No	Absent	Abstained
President Gonsalves	X			
Gary Chahil	X			
Frank Flores	X			
Linda Balakian Hunsucker	X			
Jerry Pacheco	X			
Annalisa Perea	X			
Chuck Riojas	X			
Larry Salinas	X			

- Acknowledge Balance Sheet dated April 30, 2023:

MSP (Perea - Chahil) to approve the Balance Sheet. The vote was unanimous.

Roll Call Vote:

Director	Yes	No	Absent	Abstained
President Gonsalves	X			
Gary Chahil	X			
Frank Flores	X			
Linda Balakian Hunsucker	X			
Jerry Pacheco	X			
Annalisa Perea	X			
Chuck Riojas	X			
Larry Salinas	X			

a. Approve the 2023 Fair’s Operating Budget:

The Board discussed the overall 5 % increase in revenue from the first draft which is reflected in the second draft of the budget.

MSP (Pacheco - Flores) to approve the 2023 Fair’s Operating Budget. The vote was unanimous.

Roll Call Vote:

Director	Yes	No	Absent	Abstained
President Gonsalves	X			
Gary Chahil	X			
Frank Flores	X			
Linda Balakian Hunsucker	X			
Jerry Pacheco	X			
Annalisa Perea	X			
Chuck Riojas	X			
Larry Salinas	X			

**ITEM #12. OLD BUSINESS: (Informational/Action by the Board)**

None at this time.

**ITEM #13. NEW BUSINESS: (Action by the Board)**

a. Award the Hmong New Year Celebration Contract, IFB #23-002

Events Coordinator Taylor Childers stated three bids were received, it is recommended that the board award the contract to The Hmong Inc., in the amount of \$109,755 per day for a one-year period (2023) with four one-year options (2024-2027) the highest responsive bidder.

MSP (Pacheco - Flores) to award the contract to The Hmong Inc. The vote was unanimous.

Roll Call Vote:

Director	Yes	No	Absent	Abstained
President Gonsalves	X			
Gary Chahil	X			
Frank Flores	X			
Linda Balakian Hunsucker	X			
Jerry Pacheco	X			
Annalisa Perea	X			
Chuck Riojas	X			
Larry Salinas	X			



b. Award the Sound Reinforcement & Equipment Contract. RFP #23-201

Interim CEO Christina Estrada reported that the Sound bids were open and rejected due to inconsistencies within the RFP that were discovered during the scoring process, we will be going back out to bid again.

ITEM #14. CORESPONDANCE: (Informational)

a. Poultry Health Inspection (PHI) - FY 2023/24 Fair Season

Interim CEO Christina Estrada stated this outlines the reimbursement for Poultry Inspectors.

ITEM #15. MANAGER'S UPDATE: (Informational)

Interim CEO Christina Estrada reported on Staffing, New Projects, and Improvements.

- Interim CEO Christina Estrada reported that they were short-staffed in the Office and working to make the best possible decisions. Two key staff members will be leaving, Cinnamon Howell in the accounting department, her last day will tomorrow, and Taylor Childers in the interim events department will leave the following week, both gave a 10-day notice.
- Cinnamon Howell offered consultant or contract work if needed as she is happy to help the fair but wants to focus on her family.
- Taylor Childers stated she received a job offer with PG&E, which she has decided to take after working with Big Fresno for over ten years.
- Interim CEO Christina Estrada reported she reached out to Sara Renee Consulting for a proposal to manage the commercial and concessions vendors. Daniel's Woodland inspected the Table Mountain Park and would prepare a proposal for repairs and upkeep. Everything was sound for the time but would need to be addressed.
- Interim CEO Christina Estrada reported that OES requested available dates of our buildings, and that we would be on standby. Fresno County also contacted Ruben Gastelo; they want to install solar panels on the South end of the Butler parking lot. We are currently working with Bryan to ensure it does not affect the swap meet layout and also ensure it is done before the fair. The Board discussed where the panels could be placed.

**ITEM #16. BOARD RECOMMENDATION FOR FUTURE AGENDA ITEMS:**

Director Jerry Pacheco suggested reviewing the accounting department to ensure we are moving in the right direction.

Director Chahil suggested creating a personnel plan, especially with staff leaving key roles. Director Flores suggested job descriptions for staff, so it is easier to understand what tasks each employee is doing. Director Pacheco stated in the old days there used to be an organizational chart. Interim CEO Christina stated she would create an organizational chart that would also include 125-day employees.

**ITEM #17. FOR YOUR INFORMATION:**

Next Board Meeting - June 27, 2023, 12 Noon

**ITEM #18. ADJOURNMENT:**

The Board Meeting adjourned at 2:31 p.m.

Respectfully Submitted,

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Christina Estrada  
Interim CEO

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Terry Gonsalves, Acting CEO  
President, Board of Directors

## Review of May 2023 Financials

### Financial Review:

May Net Income/Loss (prior to depreciation)	\$(2,052.00)
Year to Date Operating Profit/Loss (prior to depreciation)	\$(304,814.00)
Year to Date Operating Profit/Loss After Depreciation	\$(492,516.00)

### Month End Cash Position: (As of 5/31/23)

Operating Cash in Bank	\$517,481.15
Money Market & Savings Cash in Bank	\$8,499,534.81

### Future Financial Considerations:

Accounts Payable (bills to be paid)	\$874,367.00
(PNC \$578,571.63 & PG&E true up \$190,390)	
Accounts Receivable (money coming in)	\$350,488.00

May 2023 Check Register

Payment		Referenc	Invoice	Invoice	
Date	Vendor Description	e	Description	Amount	Check Total
5/2/2023	Central Valley Community Bank - Fees	2023289	Monthly Discount - OP	35	35
5/2/2023	HOWELL, CINNAMON	4479	Travel Expense Claim- Sacramento Training	431.93	431.93
5/2/2023	CHILDERS, TAYLOR	4480	Travel Expense Claim- Sacramento Training	12	12
5/2/2023	CHILDERS, TAYLOR	4480	Travel Expense Claim- Sacramento Training	-12	-12
5/2/2023	CHILDERS, TAYLOR	4481	Travel Expense Claim- Sacramento Training	12	12
5/2/2023	INTERNAL REVENUE SERVICE	2023282	Federal Tax Deposit 4/26/2023	13,507.63	13,507.63
5/2/2023	Central Valley Community Bank - Fees	2023272	Monthly Discount - OP	464.5	464.5
5/2/2023	BOARD OF EQUALIZATION	2023270	2023 1st Quarter Tax Fees	533	533
5/3/2023	ALERT-O-LITE INC.	4482	ASPHALT PATCH	738.74	738.74
5/3/2023	B & D PEST CONTROL, INC	4483	General Pest Control Service	180	180
5/3/2023	COMCAST	4484	8155 50 029 6815462, 4/24-05/23	312.45	
5/3/2023	COMCAST	4484	8155 50 029 6816783, 4/24-05/23	477.78	790.23
5/3/2023	COMCAST - PHONE SERVICE	4485	ACCT 963302021 - GRANDSTAND PHONE 4/15-5	373.58	373.58
5/3/2023	DAVID NALCHAJIAN, INC.	4486	May Marketing Sales Svcs	10,600.00	10,600.00
5/3/2023	DELTA DENTAL PLAN OF CALIFORNIA	4487	Monthly Employee Dental	135.88	
5/3/2023	DELTA DENTAL PLAN OF CALIFORNIA	4487	Monthly Employee Dental	640.06	
5/3/2023	DELTA DENTAL PLAN OF CALIFORNIA	4487	Monthly Employee Dental	135.88	911.82
5/3/2023	DRIVING DYNAMICS ADVANCED DRIVING SC	4488	Interim Event Deposit Refund	500	500
5/3/2023	FEDEX	4489	ACCT 1157-4975-7 ESPRESS SVCS THRU 01/27	119.42	119.42
5/3/2023	Fine Art Fandom DBA Amazing Art Expo	4490	Interim Event Deposit Refund	115	115
5/3/2023	FRESNO COUNTY PRIVATE SECURITY	4491	Interim Event	1,960.00	
5/3/2023	FRESNO COUNTY PRIVATE SECURITY	4491	Interim Event	536.5	
5/3/2023	FRESNO COUNTY PRIVATE SECURITY	4491	Interim Event	290	
5/3/2023	FRESNO COUNTY PRIVATE SECURITY	4491	Interim Event	1,131.00	
5/3/2023	FRESNO COUNTY PRIVATE SECURITY	4491	Interim Event	681.5	
5/3/2023	FRESNO COUNTY PRIVATE SECURITY	4491	Satellite Racing	1,270.20	5,869.20
5/3/2023	Franchise Tax Board - Garnishment	4492	Employee Garnishment	171.03	
5/3/2023	Franchise Tax Board - Garnishment	4492	Employee Garnishment	200	371.03
5/3/2023	INTERNATIONAL UNION OF OPERATING ENG	4493	April Dues	219.24	219.24
5/3/2023	KROEGER EQUIPMENT AND SUPPLY COMPAN	4494	Male Swivel Elbow/Puch Lock	36.1	36.1
5/3/2023	LOS ANGELES TURF CLUB	4495	2023 SANTA ANITA WALL CALENDARS	406.25	406.25
5/3/2023	MASJID FRESNO	4496	Interim Event Deposit Refund	500	500
5/3/2023	PACE SUPPLY	4497	PLUMBING SUPPLIES	895.97	878.05
5/3/2023	PACE SUPPLY	4497	PLUMBING SUPPLIES	54.59	53.5
5/3/2023	Angélica Santiago	4498	Interim Event Deposit Refund	466	466
5/3/2023	SEBASTIAN	4499	38761-9 - 05/01 ALARM MONITORING	644.02	644.02
5/3/2023	Analilia Zamora	4500	Interim Event Deposit Refund	548	548
5/3/2023	DAVID NALCHAJIAN, INC.	4486	May Marketing Sales Svcs	-10,600.00	-10,600.00
5/3/2023	21ST DISTRICT AGRICULTURAL ASSOCIATION	2023297	Satellite Wagering Change Fund-Change Fund	2,000.00	2,000.00
5/3/2023	21ST DISTRICT AGRICULTURAL ASSOCIATION	2023297	Spring Carnival Change Fund Change Fund	8,000.00	8,000.00
5/3/2023	EMPLOYMENT DEVELOPMENT DEPARTMENT	2023289	SIT Deposit 4/26/2023	1,359.91	1,359.91
5/3/2023	EMPLOYMENT DEVELOPMENT DEPARTMENT	2023288	SDI Deposit 4/26/2023	32.89	32.89
5/3/2023	CALPERS - HCF	2023285	May Blue Shield	2,190.79	2,190.79
5/3/2023	CALPERS - HCF	2023284	May Kaiser Insurance	1,705.36	1,705.36
5/3/2023	CALPERS - HCF	2023283	May United Health Care	2,525.16	2,525.16
5/3/2023	CALPERS - HCF	2023286	May PERS Gold Basic	5,516.00	5,516.00
5/3/2023	CALPERS - HCF	2023287	May Admin Fees 2023	39.39	39.39
5/4/2023	DAVID NALCHAJIAN, INC.	4501	May Marketing Sales Svcs	5,300.00	5,300.00
5/4/2023	DAVID NALCHAJIAN, INC.	4502	May Marketing Sales Svcs	5,300.00	5,300.00
5/4/2023	Bank of America	2023291	4/26/2023 PST Fee	29.4	29.4
5/4/2023	Authorize.net	2023292	Gateway Billing - OP	11.3	11.3
5/9/2023	ACCOUNTING WARE	4503	SwipeClock Monthly Svc 04/01-04/30	373	
5/9/2023	ACCOUNTING WARE	4503	MONTHLY ACTIVITY SVC AGREEMENT 04/01-04/30	1,220.00	
5/9/2023	ACCOUNTING WARE	4503	MONTHLY SOFTWARE SUBSCRIPTION 4/01-04/30	575	2168

May 2023 Check Register

5/9/2023	ADRIAN & SONS CARPET/UPHOLSTERY CLEANING	4504	V.I.P. Club Carpet Cleaned	640	640
5/9/2023	ADVANCED SPECIALTY CLEANING, INC.	4505	Office Janitorial Service - May	298	298
5/9/2023	Amazon Business	4506	Black disposable plastic portion cups	16.13	16.13
5/9/2023	CALIFORNIA BUSINESS MACHINES, INC.	4507	Overage Charges 03/23-4/22	168.69	168.69
5/9/2023	CITY OF FRESNO-UTILITY BILLING	4508	156371-153438 SVC THRU 4/15	409.1	
5/9/2023	CITY OF FRESNO-UTILITY BILLING	4508	156371-36384 SVC THRU 4/15	98.29	
5/9/2023	CITY OF FRESNO-UTILITY BILLING	4508	45731-159708 SVC THRU 04/15	52.74	
5/9/2023	CITY OF FRESNO-UTILITY BILLING	4508	45731-211932 SVC THRU 4/15	45.6	
5/9/2023	CITY OF FRESNO-UTILITY BILLING	4508	45731-367422 SVC THRU 4/15	70.57	
5/9/2023	CITY OF FRESNO-UTILITY BILLING	4508	45731-44876 SVC THRU 4/15	838.27	
5/9/2023	CITY OF FRESNO-UTILITY BILLING	4508	45733-44878 SVC THRU 04/15	1,776.79	3,291.36
5/9/2023	DISH NETWORK	4509	8255 7070 5101 9763, 04/30-05/31	190.51	190.51
5/9/2023	DUNN-EDWARDS CORPORATION	4510	Evershield Ext SG L Base/Edge Tape	859.93	842.73
5/9/2023	FRESNO COUNTY PRIVATE SECURITY	4511	Satellite Racing	1,058.50	1,058.50
5/9/2023	INTEGRITY NETWORKS	4512	March Services-Monthly Email Spam-PreScan	45	45
5/9/2023	MID-VALLEY DISTRIBUTORS, INC.	4513	Fin Hex Nut 1/2/ GR8 Hex C/S/ Threadlocker/	104.9	104.9
5/9/2023	MID VALLEY DISPOSAL	4514	04/16-4/30 OPEN TOP/COMPACTOR RENTAL	3,651.55	3,651.55
5/9/2023	OPERATIONAL SECURITY SOLUTIONS	4515	TRANSPORTATION SVCS 0424	100	100
5/9/2023	PACIFIC GAS & ELECTRIC	4516	9980905905-0 SVC 04/01-04/28	6,836.00	6,836.00
5/9/2023	PARDINI FAIR VENTURES	4517	Coffee and Pastries	157.11	157.11
5/9/2023	QUADIENT LEASING USA, INC.	4518	05/01-06/01 LEASE COVERAGE	212.27	212.27
5/11/2023	EMPLOYMENT DEVELOPMENT DEPARTMENT	2023301	2023 1ST Quarter UI - Cares Act Reimbursemen	12,443.59	12,443.59
5/12/2023	Authorize.net	2023312	Initial jla cc terminal test run	0.04	0.04
5/12/2023	Authorize.net	2023305	Celero CC Processing OP 05/12	6.5	6.5
5/17/2023	A-1 NATIONAL FENCE / FAMICO CORPORATION	4519	44' Razor Wire	900	
5/17/2023	A-1 NATIONAL FENCE / FAMICO CORPORATION	4519	16' Razor Wire & Barbed Wire	645	1545
5/17/2023	Amazon Business	4520	Trimmer Line	126.64	
5/17/2023	Amazon Business	4520	Office Supplies	863.03	
5/17/2023	Amazon Business	4520	Paint/Caution Marking Paint	527.06	
5/17/2023	Amazon Business	4520	Wire Connectors	43.23	
5/17/2023	Amazon Business	4520	Steel Door Pull Plate	38.96	
5/17/2023	Amazon Business	4520	Iphone Case	32.45	
5/17/2023	Amazon Business	4520	Security Camera	106.82	
5/17/2023	Amazon Business	4520	Hammermill Colored Paper/Envelopes	131.31	
5/17/2023	Amazon Business	4520	Sawzall/Circular Saw	353.66	2223.16
5/17/2023	AMERICAN T'S SCREENPRINTING	4521	Director Shirt Order	52.01	52.01
5/17/2023	Nancy Ash	4522	2023 San Joaquin Valley Olive Oil Competition J	1,600.00	1,600.00
5/17/2023	CENTRAL SUPPLY CO.	4523	Metric Oil Seal	11	11
5/17/2023	CALIFORNIA FAIR SERVICES AUTHORITY	4524	Interim Insurance	245	
5/17/2023	CALIFORNIA FAIR SERVICES AUTHORITY	4524	Interim Insurance	175	
5/17/2023	CALIFORNIA FAIR SERVICES AUTHORITY	4524	Interim Insurance	115	
5/17/2023	CALIFORNIA FAIR SERVICES AUTHORITY	4524	Interim Insurance	115	
5/17/2023	CALIFORNIA FAIR SERVICES AUTHORITY	4524	Interim Insurance	115	
5/17/2023	CALIFORNIA FAIR SERVICES AUTHORITY	4524	Interim Insurance	115	
5/17/2023	CALIFORNIA FAIR SERVICES AUTHORITY	4524	Interim Insurance	115	
5/17/2023	CALIFORNIA FAIR SERVICES AUTHORITY	4524	05/2023 True Up General Liability Insurance	16,908.53	
5/17/2023	CALIFORNIA FAIR SERVICES AUTHORITY	4524	5/2023 True Up Work Comp Insurance	22,082.35	
5/17/2023	CALIFORNIA FAIR SERVICES AUTHORITY	4524	06/2023 Employee Benefits	271.36	40257.24
5/17/2023	CONETRIX TECHNOLOGY	4525	ASPIRE USERS-Apr	523.71	523.71
5/17/2023	Maria Farr	4526	2023 San Joaquin Valley Olive Oil Competition Ju	200	200
5/17/2023	FRESNO FIRE DEPARTMENT	4527	Private Hydrant Inspection	1,176.00	1,176.00
5/17/2023	FRESNO COUNTY PRIVATE SECURITY	4528	April NIGHT WATCHMAN/GUARD	14,152.00	14,152.00
5/17/2023	FRESNO COUNTY PRIVATE SECURITY	4528	Satellite Racing	1,218.00	1,218.00
5/17/2023	HOME DEPOT PRO INSTITUTIONAL	4529	Good Sense Odor Eliminator	405.32	405.32
5/17/2023	KREMER, ARDEN	4530	JUDGE 2023 OLIVE OIL COMPETITION	200	200
5/17/2023	LEE'S	4531	05/01/23 SERVICE CALL	539.48	539.48
5/17/2023	LORIG, ASTRID	4532	2023 San Joaquin Valley Olive Oil Competition Ju	200	200

5/17/2023	Julie Menge	4533	JUDGE 2023 OLIVE OIL COMPETITION	200	200
5/17/2023	Minutes Services LLC	4534	Minutes of Recorded Meeting - Board Meeting	125	125
5/17/2023	NAPA AUTO PARTS	4535	Bolt Grip Extract Kit/BRK Parts/5W30 5 Quart	546.95	
5/17/2023	NAPA AUTO PARTS	4535	Thermostat	12.33	
5/17/2023	NAPA AUTO PARTS	4535	Ignition Coil/Diat Earth	87.8	
5/17/2023	NAPA AUTO PARTS	4535	Brass Shallow Frz Plg	7.9	
5/17/2023	NAPA AUTO PARTS	4535	Hand Soap	7.75	662.73
5/17/2023	NWESTCO LLC	4536	APCD AGT Testing/ Coaxil Hose	900.28	900.28
5/17/2023	ORTIZ LED SOLUTIONS	4537	PL LAMP HORIZONTAL MOUNT/ LED Tube/Misc	1,116.01	1,116.01
5/17/2023	Etienne Ossun	4538	2023 San Joaquin Valley Olive Oil Competition Ju	200	200
5/17/2023	PACE SUPPLY	4539	PLUMBING SUPPLIES	370.87	370.87
5/17/2023	ROBERT V. JENSEN, INC.	4540	803.00 Regular Unleaded/346.00 ULS Diesel Cle	5,327.05	5,327.05
5/17/2023	SUNBELT RENTALS	4541	HP Tractor Rental 4/12-4/19	1,285.19	1,285.19
5/17/2023	Maria Farr	4526	2023 San Joaquin Valley Olive Oil Competition Ju	-200	-200
5/17/2023	KREMER, ARDEN	4530	JUDGE 2023 OLIVE OIL COMPETITION	-200	-200
5/17/2023	LORIG, ASTRID	4532	2023 San Joaquin Valley Olive Oil Competition Ju	-200	-200
5/17/2023	Julie Menge	4533	JUDGE 2023 OLIVE OIL COMPETITION	-200	-200
5/17/2023	Etienne Ossun	4538	2023 San Joaquin Valley Olive Oil Competition Ju	-200	-200
5/17/2023	Nancy Ash	4522	2023 San Joaquin Valley Olive Oil Competition J	-1,600.00	-1,600.00
5/18/2023	JP Morgan Chase Bank	2023327	4/26/2023 PST	453.45	453.45
5/18/2023	JP Morgan Chase Bank	2023327	4/30/2023 Deferred Comp Direct Pay	150	150
5/18/2023	JP Morgan Chase Bank	2023326	PST Correction	388.86	388.86
5/22/2023	Nancy Ash	4549	2023 San Joaquin Valley Olive Oil Competition J	1,600.00	1,600.00
5/22/2023	Maria Farr	4542	2023 San Joaquin Valley Olive Oil Competition Ju	200	200
5/22/2023	KREMER, ARDEN	4543	JUDGE 2023 OLIVE OIL COMPETITION	200	200
5/22/2023	LORIG, ASTRID	4544	2023 San Joaquin Valley Olive Oil Competition Ju	200	200
5/22/2023	Mark Priestley	4545	2023 Olive Oil Competition Judge	200	200
5/22/2023	Julie Menge	4546	JUDGE 2023 OLIVE OIL COMPETITION	200	200
5/22/2023	Etienne Ossun	4547	2023 San Joaquin Valley Olive Oil Competition Ju	200	200
5/22/2023	Glenn Weddell	4548	JUDGE 2023 OLIVE OIL COMPETITION	200	200
5/22/2023	INTERNAL REVENUE SERVICE	2023321	Federal Tax Deposit 5/11/2023	15,440.27	15,440.27
5/23/2023	EMPLOYMENT DEVELOPMENT DEPARTMENT	2023322	SIT Deposit 5/11/2023	1,656.71	1,656.71
5/23/2023	EMPLOYMENT DEVELOPMENT DEPARTMENT	2202333	SDI Deposit 5/15/2023	30.18	30.18
5/24/2023	Alfonso Alanis	4550	Interim Event Deposit Refund	554.5	554.5
5/24/2023	Amazon Business	4551	Black disposable plastic portion cups	16.13	
5/24/2023	Amazon Business	4551	Paper Plates	43.34	
5/24/2023	Amazon Business	4551	Printer Ink/Hose washer/Fiberglass Cloth Tape	239.07	
5/24/2023	Amazon Business	4551	Black disposable plastic portion cups	32.26	330.8
5/24/2023	COMCAST - PHONE SERVICE	4552	ACCT 933757997 - 5/01-5/31 SVC	3,976.22	
5/24/2023	COMCAST - PHONE SERVICE	4552	ACCT 963341527 - MAIN OFFICE PHONE 05/1-0	821.54	4797.76
5/24/2023	CULLIGAN	4553	May DISPENSER RENTALS	231.5	231.5
5/24/2023	FRESNO COUNTY PRIVATE SECURITY	4554	Interim Event	667	
5/24/2023	FRESNO COUNTY PRIVATE SECURITY	4554	Interim Event	797.5	
5/24/2023	FRESNO COUNTY PRIVATE SECURITY	4554	Interim Event	1,703.75	
5/24/2023	FRESNO COUNTY PRIVATE SECURITY	4554	Interim Event	232	
5/24/2023	FRESNO COUNTY PRIVATE SECURITY	4554	Interim Event	2,001.00	
5/24/2023	FRESNO COUNTY PRIVATE SECURITY	4554	Interim Event	203	
5/24/2023	FRESNO COUNTY PRIVATE SECURITY	4554	Interim Event	116	
5/24/2023	FRESNO COUNTY PRIVATE SECURITY	4554	Spring Carnival	11,890.00	
5/24/2023	FRESNO COUNTY PRIVATE SECURITY	4554	Satellite Racing	1,552.95	19,163.20
5/24/2023	LEAF (Kyosera Copier)	4555	Contract #100-6541091-001 May	592.05	592.05
5/24/2023	MID VALLEY DISPOSAL	4556	05/01-5/15 OPEN TOP/COMPACTOR RENTAL	1,281.50	1,281.50
5/24/2023	MODERN WILDLIFE SOLUTIONS	4557	Ground Squirrel Abatement Aprr Svc	500	500
5/24/2023	NAPA AUTO PARTS	4558	Timing Light Indctive	56.6	
5/24/2023	NAPA AUTO PARTS	4558	Tubing	23.82	
5/24/2023	NAPA AUTO PARTS	4558	5W30 5 Quart/Oil Filter	233.18	313.6
5/24/2023	OPERATIONAL SECURITY SOLUTIONS	4559	TRANSPORTATION SVCS 05/03	100	

5/24/2023	OPERATIONAL SECURITY SOLUTIONS	4559	TRANSPORTATION SVCS 05/08	100	200
5/24/2023	PACIFIC GAS & ELECTRIC	4560	8919685708-3 SVC 3/29-4/27	24.64	24.64
5/24/2023	Lisa Padilla	4561	Interim Event Deposit Refund	400	400
5/24/2023	RICOH USA, INC.	4562	BASE CHGS 05/08-06/07	78.72	78.72
5/24/2023	Jose Santiago	4563	Interim Event Deposit Refund	550	550
5/24/2023	SEBASTIAN	4564	Low Voltage Labor/MIM Module	809.63	809.63
5/24/2023	Sandy Self	4565	Horse Racing Programs	463.75	
5/24/2023	Sandy Self	4565	Horse Racing Programs	586.25	
5/24/2023	Sandy Self	4565	Horse Racing Programs	1,513.75	
5/24/2023	Sandy Self	4565	Horse Racing Programs	516.25	3080
5/24/2023	Swerv United	4566	Interim Event Deposit Refund	267.5	267.5
5/24/2023	WELLS FARGO PAYMENT REMITTANCE CTR	4567	#3713 N. HECKMAN 05/03	12,231.80	12,231.80
5/24/2023	WELLS FARGO PAYMENT REMITTANCE CTR	4568	#4745 R. SEITZ 05/03	329.13	329.13
5/24/2023	JP Morgan Chase Bank	2023338	5/11/2023 PST	565.75	565.75
5/24/2023	JP Morgan Chase Bank	2023338	5/15/2023 Deferred Comp Direct Pay	150	150
5/24/2023	Bank of America	2023337	05/15/2023 PST Fee	46.53	46.53
5/25/2023	WELLS FARGO PAYMENT REMITTANCE CTR	4569	#9853, L. KING 5/03	1,600.40	1,600.40
5/26/2023	PUBLIC EMPLOYEES RETIREMENT SYSTEM	2023348	04/01-04/28 PERS EE/ER	42,632.54	42,632.54
5/31/2023	STATE DISBURSEMENT UNIT	2023350	Employee Garnishment	188	
5/31/2023	STATE DISBURSEMENT UNIT	2023350	Employee Garnishment	278	
5/31/2023	STATE DISBURSEMENT UNIT	2023350	Employee Garnishment	12.5	
5/31/2023	STATE DISBURSEMENT UNIT	2023350	Employee Garnishment	163	
5/31/2023	STATE DISBURSEMENT UNIT	2023350	Employee Garnishment	333	974.5
				<b>279,697.10</b>	<b>279,660.89</b>

Highlighted cells are early payment discounts

**The Big Fresno Fair, 21st DAA**  
**Balance Sheet**  
**As of May 31, 2023**

ASSETS	2023	2022	Increase/Decrease	
			Amount	Percent
<b>Current Assets</b>				
Cash				
Cash - Unrestricted	628,649	6,548,489	(5,919,840)	-90%
Cash - Payroll	113,593	1,219	112,374	9216%
Cash - Savings Account	57,037	0	57,037	0%
Cash - Money Market	8,442,498	566,940	7,875,558	1389%
<b>Total Cash</b>	<b>9,241,777</b>	<b>7,116,648</b>	<b>2,125,129</b>	<b>30%</b>
Accounts Receivable	350,488	662,318	(311,830)	-47%
Prepaid Premiums	5,467	6,885	(1,418)	-21%
<b>Fixed Assets</b>				
Construction in Progress	584,805	13,987	570,818	4081%
Land	244,077	244,077	0	0%
Buildings & Improvements	26,316,281	26,316,281	0	0%
Accum Dep - Buildings & Improvements	(19,339,864)	(19,198,720)	(141,144)	1%
Equipment	848,304	848,304	0	0%
Accum Dep - Equipment	(639,780)	(622,730)	(17,050)	3%
<b>Total Assets</b>	<b>8,369,778</b>	<b>8,270,403</b>	<b>99,376</b>	<b>1%</b>
<b>Deferred Outflows of Resources</b>				
Deferred Outflows of Resources - Pension	1,202,782	1,202,782	0	0%
<b>Total Deferred Outflow of Resources</b>	<b>1,202,782</b>	<b>1,202,782</b>	<b>0</b>	<b>0%</b>
<b>Total Assets &amp; Deferred Outflow of Resources</b>	<b>18,814,337</b>	<b>16,589,833</b>	<b>2,224,504</b>	<b>13%</b>
<b>LIABILITIES &amp; RETAINED EARNINGS</b>				
<b>Current Liabilities</b>				
Accounts Payable	874,367	966,971	(92,604)	-10%
Payroll Liabilities	385,458	158,832	226,626	143%
Deferred Revenue	791,345	328,512	462,833	141%
Other Liabilities	174,951	63,767	111,183	174%
Guaranteed Deposits	46,416	44,516	1,900	4%
Compensated Absences Liability	231,503	231,503	0	0%
Current Year Long Term Debt	(76,145)	108,571	(184,717)	-170%
<b>Total Current Liabilities</b>	<b>2,427,895</b>	<b>1,902,673</b>	<b>525,222</b>	<b>28%</b>
<b>Long Term Liabilities</b>				
Long Term Debt	271,478	271,478	0	0%
Long Term Debt - SB 84 Obligation	456,401	456,401	0	0%
Long Term Debt - PPP Loan	0	0	0	0%
<b>Pension Liability</b>				
Net Pension Liability	3,989,645	3,989,645	0	0%
<b>Total Long Term Liabilities</b>	<b>4,717,524</b>	<b>4,717,524</b>	<b>0</b>	<b>0%</b>
<b>Deferred Inflow of Resources</b>				
Deferred Inflows of Resources - Pension	160,074	160,074	0	0%
<b>Total Deferred Inflows of Resources</b>	<b>160,074</b>	<b>160,074</b>	<b>0</b>	<b>0%</b>
<b>Total Liabilities &amp; Deferred Inflow of Resources</b>	<b>7,305,493</b>	<b>6,780,271</b>	<b>525,222</b>	<b>8%</b>
<b>Retained Earnings</b>				
Beginning (Jan 1) Investment in Facilities	7,272,912	7,382,026	(109,114)	-1%
Beginning (Jan 1) Investment in Reserves	8,157,995	5,179,992	2,978,003	57%
Unrestricted Net Position - Pension/OPEB	(2,946,937)	(2,946,937)	0	0%
Non-Operating Net Income	(582,701)	(394,113)	(188,588)	48%
Operating Net Income	(309,562)	1,214,923	(1,524,485)	-125%
Adjustment for rounding	(82,862)	(626,329)	543,467	-87%
<b>Total Liabilities &amp; Retained Earnings</b>	<b>18,814,337</b>	<b>16,589,833</b>	<b>2,224,504</b>	<b>13%</b>



**THE BIG FRESNO FAIR, 21ST DAA**  
**Statement of Operations**  
**May 31, 2023**

Acct. No.	Title	Current Fiscal Year				Prior Fiscal Year	
		Final Budget	Month	Year to Date	(Over)/Under Budget	Month	Year to Date
<b>REVENUES</b>							
<b>Non-Operating</b>							
311	Non-Operating	0	0	0	0	0	406,650
<b>Operating</b>							
410	Admission to Grounds	2,854,250	7,824	10,917	2,843,333	167,252	187,919
415	Commercial Space	459,050	0	0	459,050	0	0
420	Concessions	4,141,250	11,780	60,763	4,080,487	5,170	9,377
430	Exhibits	86,100	3,945	13,118	72,982	863	5,905
450	Horse Racing - Fair	950,100	1,516	1,516	948,584	15,272	28,456
457	Satellite Wagering	469,500	57,857	170,938	298,562	73,503	277,621
458	Sat Wagering - Polo Lounge	0	0	0	0	0	0
470	Miscellaneous Fair	3,006,675	82,552	474,075	2,532,600	257,258	736,305
480	Non Fair/Interim	1,323,650	93,214	838,387	485,263	372,997	1,064,800
490	Prior Year Revenue Adjustments	0	42,126	31,785	(31,785)	1,613	19,823
495	Miscellaneous Income	15,000	17,140	53,480	(38,480)	0	376
<b>Total Operating Revenues</b>		<b>13,305,575</b>	<b>317,954</b>	<b>1,654,979</b>	<b>11,650,596</b>	<b>893,928</b>	<b>2,330,584</b>
<b>TOTAL REVENUES</b>		<b>13,305,575</b>	<b>317,954</b>	<b>1,654,979</b>	<b>11,650,596</b>	<b>893,928</b>	<b>2,737,234</b>
<b>EXPENSES</b>							
<b>Operating</b>							
500	Administration	1,655,925	82,881	467,584	1,188,341	82,367	462,915
520	Maint & Gen Oper	2,606,252	148,765	865,484	1,740,768	140,361	667,891
540	Publicity Expense	705,523	0	78,987	626,536	18,405	85,694
560	Attendance Operation	2,353,068	10,314	145,895	2,207,173	18,468	39,360
570	Miscellaneous Fair	435,000	10,660	(41,427)	476,427	(1,394)	(4,084)
541	Museum	69,212	1,632	5,829	63,383	0	0
580	Premium	157,000	0	140	156,860	400	389
630	Exhibits (Excluding Premiums)	648,629	5,851	28,410	620,219	5,903	15,326
650	Horse Racing - Fair Live	1,056,461	9,619	29,553	1,026,908	8,246	31,805
659a	Satellite Wagering	232,370	28,274	119,377	112,993	21,174	85,729
659b	Satellite Wagering - Polo Lounge	0	0	0	0	0	0
660	Attractions (Fairtime)	2,105,684	0	37,000	2,068,684	0	25,000
668	Interim Event Expense	412,142	21,711	117,609	294,533	29,806	109,660
723	Equipment Funded by Fair	20,500	0	0	20,500	0	0
800	Prior Year Expense Adjustments	0	0	105,100	(105,100)	0	3,659
850	Cash Over/(Under)	0	299	252	(252)	(439)	(1,033)
<b>Total Operating Expenses</b>		<b>12,457,766</b>	<b>320,006</b>	<b>1,959,793</b>	<b>10,497,973</b>	<b>323,297</b>	<b>1,522,311</b>
<b>Non-Operating</b>							
91000	Depreciation Expense	500,000	0	0	500,000	52,732	263,658
91300	Capital Expense - Equipment	0	0	0	0	0	0
96000	Pension Expense GASB68	229,478	38,666	187,702	41,776	28,241	130,455
<b>Total Non-Operating Expenses</b>		<b>729,478</b>	<b>38,666</b>	<b>187,702</b>	<b>541,776</b>	<b>80,973</b>	<b>394,113</b>
<b>TOTAL EXPENSES</b>		<b>13,187,244</b>	<b>358,672</b>	<b>2,147,495</b>	<b>11,039,749</b>	<b>404,270</b>	<b>1,916,424</b>
<b>Non-Operating</b>							
Revenues		0	0	0	0	0	406,650
Expenditures - Depreciation		(729,478)	(38,666)	(187,702)	(541,776)	(80,973)	(394,113)
<b>Non-Operating Income/(Loss)</b>		<b>(729,478)</b>	<b>(38,666)</b>	<b>(187,702)</b>	<b>(541,776)</b>	<b>(80,973)</b>	<b>12,537</b>
<b>Operating</b>							
Revenues		13,305,575	317,954	1,654,979	11,650,596	893,928	2,330,584
Expenditures		(12,457,766)	(320,006)	(1,959,793)	(10,497,973)	(323,297)	(1,522,311)
<b>Operating Income/(Loss)</b>		<b>847,809</b>	<b>(2,052)</b>	<b>(304,814)</b>	<b>1,152,623</b>	<b>570,631</b>	<b>808,273</b>
<b>NET INCOME/(LOSS)</b>		<b>118,331</b>	<b>(40,718)</b>	<b>(492,516)</b>	<b>610,847</b>	<b>489,658</b>	<b>820,810</b>

**TRAVEL EXPENSE CLAIM**

STD. 262 (Rev. 10/2019)

See Instructions and \*Privacy Statement On Reverse Side

CLAIMANT'S NAME <b>Cindy Suarez</b>			SSN or EMPLOYEE NUMBER*			DEPARTMENT		
POSITION		CB/ID No.	DIVISION or BUREAU <b>AG Building</b>				INDEX NUMBER	
RESIDENCE ADDRESS *			HEADQUARTERS ADDRESS <b>1121 S. Chance Avenue</b>				TELEPHONE NUMBER <b>(559) 488-6030</b>	
CITY		STATE	ZIP CODE		CITY		STATE	ZIP CODE
		<b>CA</b>			<b>Fresno</b>		<b>CA</b>	<b>93702</b>

(1) NORMAL WORK HOURS	(2) PRIVATE VEHICLE LICENSE NUMBER	(3) MILEAGE RATE CLAIMED <b>0.655</b>
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(4) MONTH/YEAR <b>APR 23</b>	(5) DATE	(5) TIME	(6) LOCATION WHERE EXPENSES WERE INCURRED	(7) LODGING	(8) MEALS			(9) INCIDENTALS	(10) TRANSPORTATION				(11) BUSINESS EXPENSE	(12) TOTAL EXPENSES FOR DAY	
					BREAK-FAST	LUNCH	O.T., L/T, N/C, RELO. OR DINNER		(A) COST OF TRANS.	(B) TYPE USED	(C) CARFARE, TOLLS, PARKING	(D) PRIVATE CAR USE			
										MILES	AMOUNT				
20		Fresno/Santa Rosa & Returned		0.00	0.00	0.00	0.00	0.00				520.00	340.60	340.60	
												0.00		0.00	
												0.00		0.00	
												0.00		0.00	
												0.00		0.00	
												0.00		0.00	
												0.00		0.00	
												0.00		0.00	
												0.00		0.00	
												0.00		0.00	
												0.00		0.00	
												0.00		0.00	
												0.00		0.00	
												0.00		0.00	
<b>(13) SUBTOTALS</b>				0.00	0.00	0.00	0.00	0.00	0.00		0.00	520.00	340.60	0.00	340.60
<b>COLUMN CODE (ACCTG. USE ONLY)</b>															

<b>CLAIM TOTAL</b>	<b>\$340.60</b>
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(14) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required)

Traveled to Santa Rosa, CA to observe the Olive Oil Judging Competition for training/learning as contractor will be coordinating the Big Fresno Fair's competition. Claiming mileage only.

**ALL TRAVEL PERFORMED ON OFFICIAL STATE BUSINESS**

<b>AGENCY ACCOUNTING OFFICE USE ONLY</b>
PAID BY REVOLVING FUND CHECK NUMBER

(15) I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage.

CLAIMANT'S SIGNATURE <b>687FB Cindy L Suarez</b>	DATE Digitally signed by Cindy L Suarez Date: 2023.06.15 12:46:15 -07'00'	(16) SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT 	DATE <b>6/15/23</b>
---	---	--	------------------------

(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on reverse)	DATE
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**TRAVEL EXPENSE CLAIM**

STD. 262 (Rev. 10/2019)

See Instructions and \*Privacy Statement On Reverse Side

CLAIMANT'S NAME <b>Cindy Suarez</b>			SSN or EMPLOYEE NUMBER*		DEPARTMENT <b>Ag Dept. Superintendent</b>	
POSITION <b>Superintendent</b>		CB/ID No.	DIVISION or BUREAU <b>21st DAA, Big Fresno Fair</b>			INDEX NUMBER
RESIDENCE ADDRESS *			HEADQUARTERS ADDRESS <b>1121 S. Chance Avenue</b>			TELEPHONE NUMBER <b>(559) 650-3247</b>
CITY	STATE	ZIP CODE	CITY	STATE	ZIP CODE	
	<b>CA</b>		<b>Fresno</b>	<b>CA</b>	<b>93702</b>	

(1) NORMAL WORK HOURS	(2) PRIVATE VEHICLE LICENSE NUMBER	(3) MILEAGE RATE CLAIMED <b>0.655</b>
-----------------------	------------------------------------	--

(4) MONTH/YEAR <b>May 23</b>	(5) DATE   TIME	(6) LOCATION WHERE EXPENSES WERE INCURRED	(7) LODGING	(8) MEALS			(9) INCIDENTALS	(10) TRANSPORTATION				(11) BUSINESS EXPENSE	(12) TOTAL EXPENSES FOR DAY	
				BREAK-FAST	LUNCH	O.T., L/T, N/C, RELO. OR DINNER		(A) COST OF TRANS.	(B) TYPE USED	(C) CARFARE, TOLLS, PARKING	(D) PRIVATE CAR USE			
											MILES	AMOUNT		
	23   0430	Fresno/Pleasanton	149.48	7.00	11.00	23.00	0.00		PC		189.00	123.80	265.64	579.92
	24   1930	Pleasanton/Fresno	0.00	7.00	0.00	23.00	5.00		PC		189.00	123.80	64.96	223.76
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
<b>(13) SUBTOTALS</b>			149.48	14.00	11.00	46.00	5.00	0.00		0.00	378.00	247.59	330.60	803.67
<b>COLUMN CODE (ACCTG. USE ONLY)</b>														

**CLAIM TOTAL** **\$803.67**


(14) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required)

Traveled to Pleasanton, CA for the 2023 San Joaquin Olive Oil Competition, May 23 & 24. Employee claiming hotel, per diem and mileage. Business Expense on 23rd \$265.64 - Judges lunch & table covers/utensils; 24th \$64.96 is for ice, yogurt, bread and apples/cleansing of palate. Lunch was provided for judges as holding competition at a different time was not an option.

**ALL TRAVEL PERFORMED ON OFFICIAL STATE BUSINESS**

<b>AGENCY ACCOUNTING OFFICE USE ONLY</b>
PAID BY REVOLVING FUND CHECK NUMBER

(15) I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage.

CLAIMANT'S SIGNATURE <b>687FB Cindy L Suarez</b> <small>Digitally signed by Cindy L Suarez Date: 2023.06.15 12:48:17 -07'00'</small>	DATE	(16) SIGNATURE OF OFFICER-APPROVING TRAVEL AND PAYMENT 	DATE <b>6/15/23</b>
(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on reverse)			DATE

bottled H2O, sparkling H2O



Store 1953 Dir Krystal Canales  
Main:(925) 656-4034 Rx:(925) 556-5914  
7499 Dublin Blvd  
Dublin CA 94568

Judge lunch  
Wednesday  
3059 Hopyard Rd.  
Suite I  
Pleasanton, CA 94588  
Phone (925) 600-7455

Ice  
yogurt  
bread  
apples

GROCERY

2 QTY SIG WTR PU . 7.00 S  
CRV SFTDK 24PK NTX 2.40 S  
Regular Price 7.98  
Member Savings 0.98-  
6 QTY SAN PELLEG . 13.74 B  
CRV SFTDK SNGL TAX 0.60 B  
Regular Price 16.74  
Member Savings 3.00-

REFRIG/FROZEN

PARTY ICE 4.99 B  
CHOBANI GRK YGRT 6.99 S

BAKED GOODS

2 QTY FRENCH BAG 5.38 S

PRODUCE

~~GANTALOUPE CUP 3.99 S~~  
7.32 lb @ \$2.99 /1b  
WT ORG GRNY SMTH APPL 21.89 S

TAX 1.98  
\*\*\*\* BALANCE 68.96

Credit Purchase 05/24/23 07:36 -4.00  
CARD # \*\*\*\*\*0245  
REF: 863633402450 AUTH: 0009053B

PAYMENT AMOUNT 68.96

AL VISA CREDIT  
AID A0000000031010  
TVR 0000000000  
TSI 0000

Visa 68.96

CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 22  
05/24/23 07:36 1953 7 84 7807

Earn Spring Perks Points by  
purchasing participating items.  
Look for the tag in store!  
Redeem for swag and sweeps options!  
Visit [safeway.com/springperks](http://safeway.com/springperks)  
for more details.

\*\*\*\*\*

Perk Points Earned 2

\*\*\*\*\*

POINTS EARNED TODAY  
Base Points 63  
Total 63

Points Towards Next Reward 63 of 100

5/23/2023 2:10:45 PM  
Order Id: AAAAWLJQACBN  
#66 - Take Out  
Employee: Dakota Ruby  
Total Items: 13

#66

10 Regular Chips (@1.99) \$19.90  
Regular Chips \$0.00  
1 Deli Boxes \$0.00  
Deli Box-LARGE \$149.99  
2 Specialty Salad Bowl (@0) \$0.00  
House Salad Bowl \$59.98  
Baja Dressing \$0.00

Sub Total \$229.87

Order Total \$229.87

Visa \$229.87  
TIP AMOUNT \$22.98  
AUTHORIZED AMOUNT \$252.85  
Card#: \*\*\*\*\*0245  
Authorization: 04422B

APPROVAL: 04422B  
POS REF: 1  
CCT REF: 1  
AID: A0000000031010  
TVR: 0000008000  
TSI: E800  
APP LABEL: VISA CREDIT  
BATCH #: 143001  
ENTRY METHOD: Insert - ICC  
SIGNATURE VERIFIED: Yes

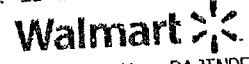
--> Order Closed <--

Thank you for visiting  
Mr. Pickle's Sandwich Shop  
HAVE YOU SIGNED UP FOR PICKLE POINTS?  
Earn 1 point for every \$1 spent and earn  
Rewards.

Visit our website to signup  
[www.mrpickles.com/pickle-points](http://www.mrpickles.com/pickle-points)  
or download our NEW Mobile App  
from iTunes or the Google Play Store  
See website for terms and conditions.

table cloths | Paper & plastic

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SJ7DXRDGX3

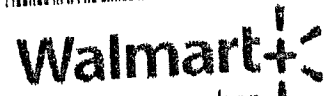


925-734-8744 Mgr:RAJINDER  
4501 ROSEWOOD DR  
PLEASANTON CA 94588

ST# 02161	OP# 009044	TE# 44	TR# 02800
BANNER ROLL	004517350264		8.97 X
3CT TC BLACK	001117999563		2.63 X
	SUBTOTAL		11.60
TAX 1	10.250 %		1.19
	TOTAL		12.79
	VISA TEND		12.79

CHASE VISA \*\*\*\*\*0245 I 3  
 APPROVAL # 082668  
 REF # 31430193459  
 TRANS ID 303143789684234  
 VALIDATION - 36BT  
 PAYMENT SERVICE - E  
 AID A0000000031010  
 AAC 32EB9AA6CC7A03DF  
 TERMINAL # SC060049  
 \*NO SIGNATURE REQUIRED

05/23/23 14:56:13  
 CHANGE DUE 0.00  
 # ITEMS SCLD 2  
 TC# 8977 5619 7698 3206 779



Become a member  
Scan for free 30-day trial



Low Prices You Can Trust. Every Day.  
 05/23/23 14:56:13  
 \*\*\*CUSTOMER COPY\*\*\*



HOME SUITE HOTEL

### Larkspur Landing Pleasanton (1301)

5535 Johnson Drive  
Pleasanton, CA 94588  
(925) 463-1212  
pleasantonll@larkspurhotels.com

Account: 35985019

Date: 5/24/23

Room: 325 BKGAP

Arrival Date: 5/23/23

Departure Date: 5/24/23

Check In Time: 5/23/23 3:59 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: ala

**Total Balance Due: 0.00**

Alameda County Fair Association

Suarez, Cindy

3588 N Markay

Sanger, CA 93657

Post Date	Description	Comment	Amount
5/23/23	Visa Payment		(149.48)
		XXXXXXXXXXXX8733	
5/23/23	Room Charge	#325 Suarez, Cindy	135.15
5/23/23	City Tax		3.25
5/23/23	Occupancy Tax		10.81
5/23/23	CA Tourism		0.27
<b>Folio Summary 5/23/23 - 5/23/23</b>			
	Room Charge		135.15
	City Tax		3.25
	Occupancy Tax		10.81
	CA Tourism		0.27
	Visa Payment		(149.48)
			0.00
		Balance Due:	<b>0.00</b>

x \_\_\_\_\_

21st District Agricultural Association  
Big Fresno Fair  
Personal Vehicle Mileage Log

Employee Name		Cindy Suarez			
Month/Year		May 2023			
Date	Trip Miles	Departure Location	Departure Time	Arrival Location	Arrival Time
4/20	260	Fresno	4:30 AM	Santa Rosa	10:00 AM
	200	Santa Rosa	01:30 PM	Fresno	7:30 PM
5/23/23	29434	Fresno	5:20 am	Alameda	9:00 am
5/24/23	29812	Alameda	4:30 PM	Fresno	9:00 PM
<b>Total</b>	<b>0</b>				

378 miles



## Larkspur Landing Pleasanton-An All-Suite Hotel

Address: 5535 Johnson Drive, Pleasanton, CA 94588, United States of America

Star Rating:

Phone: +1 925 463 1212

GPS Coordinates: N 037° 41.925, W 121° 54.381

CHECK-IN

**23**

MAY

Tuesday

🕒 from 15:00

CHECK-OUT

**24**

MAY

Wednesday

🕒 until 12:00

ROOMS

**1**

NIGHTS

**1**

### PRICE

1 room  
 8.20 % TAX  
 US\$ 3.25 City tax per night

### Price

(for 2 guests)

**The final price shown is the amount you'll pay to the property.**

Booking.com doesn't charge guests any reservation, administration, or other fees.  
 Your card issuer may charge you a foreign transaction fee.

### Payment Info

Larkspur Landing Pleasanton-An All-Suite Hotel handles all payments.  
 This property accepts the following forms of payment: American Express, Visa, Mastercard

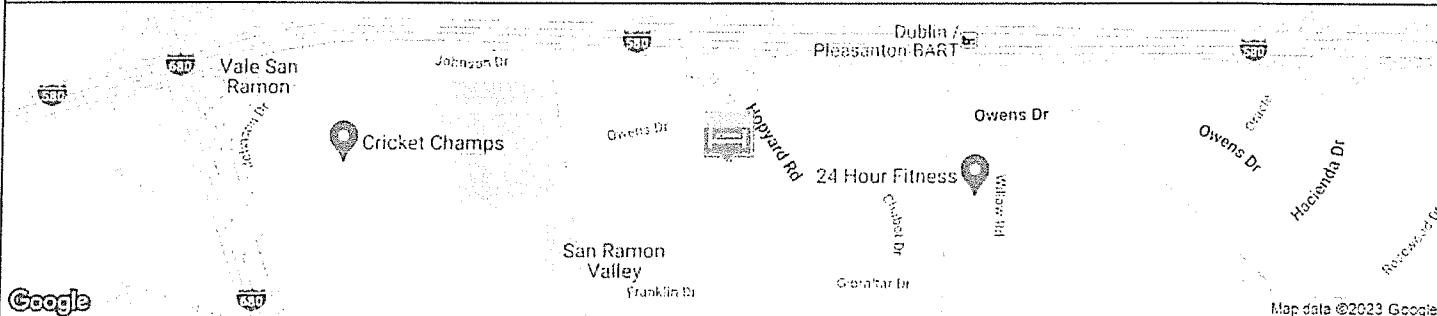
### Additional Info

Note that additional supplements (e.g. an extra bed) aren't added in this total.  
 If you don't show up or cancel, applicable taxes may still be charged by the property.  
 Remember to read the **Important info** below – it could contain important details not mentioned here.

1 13  
 2 14  
 3 15  
 4

\$135.15  
 \$11.08  
 \$3.25

**\$149.48**



### Studio Suite

Guest name: Cindy Suarez / for 2 Adults, 1 child (up to 12 years of age)

Room Size: 300 ft<sup>2</sup>

Meal plan:

Breakfast is included in the final price

Private Bathroom • Free toiletries • Bathrobe • Air conditioning • Kitchen • Bathtub or shower • Desk • TV • Refrigerator • Telephone • Ironing facilities • Tea/Coffee maker • Radio • Pay-per-view channels • Microwave • Heating • Hairdryer • Kitchenware • DVD player • CD player • Dishwasher • Cable channels • Alarm clock • Wardrobe or closet • Stovetop • Wireless internet

Bed Size(s): 1 queen bed (60-70 inches wide)

Prepayment: No prepayment is needed.

Cancellation policy:

Total cost to cancel

Cancellation cost:

from May 22, 2023 10:14 AM (PDT): \$146.23

**This reservation cannot be canceled free of charge.**

### Important Information

You must show a valid photo ID and credit card upon check-in. Please note that all special requests cannot be guaranteed and are subject to availability upon check-in. Additional charges may apply.

Guests are required to show a photo ID and credit card upon check-in. Please note that all Special Requests are subject to availability and additional charges may apply.

A damage deposit of USD 150 is required on arrival. This will be collected by credit card. You should be reimbursed within 7 days of check-out. Your deposit will be refunded in full by credit card, subject to an inspection of the property.

### Hotel Policies


#### Guest parking

- Free public parking is possible on site (reservation is not needed).
- WiFi is available in all areas and is free of charge.



 **Special Requests**

"I am travelling for business and I may be using a business credit card."

 **You can always view, change or cancel your booking online at:**  
[your.booking.com](https://www.booking.com)

For any questions related to the property, you can contact Larkspur Landing Pleasanton-An All-Suite Hotel directly at: +1 925 463 1212

**Or contact us by phone - we're available 24 hours a day:**

Support in English: 1 (888) 850 3958

Support in Spanish: 1 (866) 938 1297

When abroad or from United States of America: +44 20 3320 2609

Looking for info about traveling safely? The safety resource center can help you prepare for your trip and enjoy a safe, relaxing stay.

[See safety resource center](#)

We've gathered the most important local phone numbers to help give you complete peace of mind during your stay in USA.

[See local emergency services](#)

This print version of your confirmation contains the most important information about your booking. It can be used to check in when you arrive at Larkspur Landing Pleasanton-An All-Suite Hotel. For further details, please refer to your confirmation email sent to [trc68@comcast.net](mailto:trc68@comcast.net).