24<sup>th</sup> District Agricultural Association (24<sup>th</sup> DAA) Tulare County Fair 620 K Street Tulare, CA 93274 www.tcfair.org



## 24<sup>th</sup> DAA BOARD MEETING NOTICE

The 24<sup>th</sup> DAA Board of Directors will be holding a regular monthly board meeting on

Tuesday, July 20, 2021 at 6:00PM

Location Jockey Club

620 S. K Street, Tulare, CA 93274

01

Join Zoom Meeting: https://us02web.zoom.us/j/2991550907?pwd=VGZFeTluNnVudFVuSnRRR0RValhBdz09

Phone #: 1 669 900 6833 US Meeting ID: 299 155 0907 Passcode: 6202020

## 24th DAA BOARD OF DIRECTORS

Gary Castro, President Pricilla Musgrove, Director Dan Hackey, Director Greg Gomez, Director Grace Calderon, Director

<u>CEO/Fair Manager</u> Dena Rizzardo

## PUBLIC PARTICIPATION

Members of the public may request to place items on the agenda of any board meeting, but their placement is within the discretion of the board President. The items must be directly related to 24<sup>th</sup> DAA business. Request for placement must be made in writing and delivered to the fair office no later than 4:00 PM on the twelfth (12<sup>th</sup>) business day prior to the board meeting. While the board values the participation of the public, the board President reserves the right to limit the time for public comment to a maximum of five (5) minutes, or less depending on the number of speakers, in order to proceed with the agenda of the day and/or to place the item on the agenda of a future meeting.

All meeting notices, agendas and approved minutes will be available to the public during the meeting and on the 24<sup>th</sup> DAA website at www.tcfair.org.

## 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 24<sup>th</sup> DAA board or committee meeting, or in connection with any other activities on the grounds, may request assistance at the main office 620 K Street, Tulare, CA 93274 559-686-4707.

## 24<sup>th</sup> District Agricultural Association (24<sup>th</sup> DAA) **Tulare County Fair** Tulare County Fairgrounds Main Office Building 620 K Street, Tulare, CA 93274

## MEETING NOTICE

The 24th DAA Board of Directors will be holding a regular monthly meeting on the third Tuesday of each month in the Main Office, on the grounds of the 24th DAA, unless otherwise posted.

## 24<sup>th</sup> DAA BOARD MEETING AGENDA

Tuesday, July 20, 2021 at 6:00PM Location Jockey Club 620 S. K Street, Tulare, CA 93274

or

Join Zoom Meeting: https://us02web.zoom.us/j/2991550907?pwd=VGZFeTluNnVudFVuSnRRR0RValhBdz09

Phone #: 1669 900 6833 US Meeting ID: 299 155 0907 Passcode: 6202020

1. CALL TO ORDER: President Castro

All matters noticed on this agenda may be considered for action. Items listed on this agenda may be considered in any order, at the direction of the chairperson. Any item not so noticed will not be considered or discussed. This agenda, and all notices required by the California Bagley-Keene Open Meeting Act, are available on the internet at: www.tcfair.org.

- 2. ROLL CALL OF DIRECTORS:
- DECLARATION OF QUORUM (minimum of five directors must be present): 3.
- INTRODUCTION OF GUESTS AND STAFF: 4.

## 5. PUBLIC COMMENT (for items not listed on the agenda):

Speakers are allotted five (5) minutes. Speaker's time may be modified based on the number of public speakers. No speaker may cede their time to another speaker. Public comments on agenda items will be accepted during the meeting as items are addressed. Public comment on issues NOT on the current Agenda is allowed. However, no debate by the Board shall be permitted on such public comments and no action will be taken on such public comment items at this time, as law requires formal public notice prior to any action on a docket item.

- 6. CLOSED SESSION: The Board authorized to meet in Closed Session for the purpose of considering:
  - a. Pending Litigation-Personnel (Gov. Code § 11126 (e)(1))
  - b. Pending Litigation-Foundation (Gov. Code § 11126 (e)(1))
- 7. RECONVENE INTO OPEN SESSION: Report any action taken in closed session.

## 8. CONSENT CALENDAR (Discussion/Action by Board):

The items on the Consent Calendar will be enacted in accordance with recommended action under one motion unless trailed from the Consent Calendar by the Board. Any member wishing to trail an item from the Consent Calendar should notify the CEO prior to the meeting. Trailed items will be considered after the motion to approve the Consent Calendar. 2

a. Minutes from the May 2021

- b. Contracts for May 2021
- c. Cash Disbursements for May 2021
- d. Minutes from the June 2021
- e. Contracts for June 2021
- f. Cash Disbursements for June 2021
- g. Current Finance Report

## 9. BUSINESS REPORT & INFORMATION (Informational/Action by Board):

- CDFA Performance Audit Update # 20-010 & 24th DAA
- b. COVID-19 Pandemic Update
- c. Motorized Vehicle Policy
- d. Equipment Repair & Sale- 2016 BobCat Quinn

## 10. CORRESPONDENCE (Informational):

- a. CDFA- D2016-06 Procurement of Insurance for DAA's
- b. CFA California Reopening Update
- c. Poultry Health Inspections FY 21/22 Fair Season
- d. Biosecurity Practices Poultry Show Exhibition
- e. Biosecurity Practices-Spreading Avian Diseases-Poultry Exhibitors
- f. CDFA-Recommendations Caution for California Rabbit Exhibitions
- g. CDFA-RHD Risk Management Advice for Rabbit Show Organizers

## 11. COMMITTEE REPORTS (Informational):

- a. Junior Livestock Auction-Update
- b. Junior Fair Board-Update

## 12. FAIR REPORT (Informational):

- 2021 Fair-Planning update a.
- 13. CEO REPORT (Informational):

## 14. MATTERS OF INFORMATION:

- a. CEO Comments
- b. Board of Director Comments
- c. Staff Comments
- d. Items Proposed for Next Board Meeting

## 15. NEXT MEETING DATE: August 17, 2021, at 6:00 PM.

## **16. ADJOURNMENT:**

Posted July 9, 2021

## AMERICANS WITH DISABILITIES ACT

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## 24<sup>TH</sup> DISTRICT AGRICULTURAL ASSOCIATION BOARD OF DIRECTORS MEETING May 18, 2021

**CALL TO ORDER:** The 24<sup>th</sup> District Agricultural Association Board of Directors meeting was called to order at 6:06 PM by President Castro.

**ROLL CALL/DIRECTORS ABSENT:** Directors Castro, Hackey, Calderon, and Gomez were physically present. Directors Musgrove was present via Zoom. There are four (4) vacant board positions.

## **INTRODUCTION OF GUESTS AND STAFF:**

CEO Dena Rizzardo

Community members: Cammra Bettencourt, Rochelle Medeiros, and Annika De Boer were present physically; Brandon Lew was present via Zoom.

Representatives from California Department of Justice and Fairs and Expositions were present via Zoom.

## **PUBLIC COMMENT:**

Annika De Boer presented herself as representing the interests of the Tulare County Foundation for Ag Education and Youth and was present to take possession of the livestock pens.

## **CLOSED SESSION:**

The Board of Directors adjourned to closed session at 6:08PM.

The Board of Directors called the public meeting back to order at 7:18pm

**CONSENT CALENDAR** (Action by Board):

# Director Gomez made a motion, seconded by Director Calderon and carried to accept the consent calendar which included minutes from the April 2021 meeting, April 2021 contracts and cash disbursements, and the current financial report.

No public comment.

ostaining

## **BUSINESS REPORT & INFORMATION (Action by Board):**

- The CDFA Performance Audit Report # 20-010 responses Nothing to update. Will remain on the agenda in case we have future updates/reportable action. No public comment
- COVID19 pandemic update the county moved into the orange tier and we are expecting it to move to the yellow tier at some point. It was noted that on 6/15/2021, the Governor has stated that the state will reopen to normal operation and we are expecting more guidance to come. No public comment
- Building 3 CCA project #024-21-033 IPA The board was updated on the grant that was awarded and the project scope that includes work on Building 3. The Board was presented with a copy of the agreement between the California Construction Authority and the 24th DAA.

It was moved by Director Gomez, seconded by Director Musgrove and passed to approve the Individual Project Agreement between the CCA and the 24<sup>th</sup> DAA.

No public com	ment.			
Board Member	Approved (yes vote)	Not Approved (no vote)	Abstained	
Gary Castro	Х			
Pricilla Musgrove	Х			
Grace Calderon	Х			
Greg Gomez	Х			
Dan Hackey	Х			
4 positions vacant				

No public comment.

 Building 3 – CCA project #024-21-033 Master Project Agreement – The board was presented with the master project agreement between the CCA and the 24<sup>th</sup> DAA that included the project scope for the work to be done on Building 3.

## <u>It was moved by Director Gomez, seconded by Director Musgrove and passed to approve the</u> <u>Master Project Agreement between the CCA and the 24<sup>th</sup> DAA.</u>

No public comment.

Board Member	Approved (yes vote)	Not Approved (no vote)	Abstained	Reason of Abstaining
Gary Castro	X			
Pricilla Musgrove	X			
Grace Calderon	X			
Greg Gomez	X			
Dan Hackey	X			
4 positions vacant				

• Building 3 – CCA MPA Resolution – The board was presented with a copy of a resolution granting authority to CEO Rizzardo and President Castro to sign the master project agreement between the California Construction Authority and the 24th DAA.

Reason of Abstaining

## <u>Director Musgrove, seconded by Director Gomez and carried to resolve that Tulare Fair</u> <u>Board of Directors has appointed and authorized Dena Rizzardo, Chief Executive Officer and</u> <u>Gary Castro, Board President to sign the Master Project Agreement between the CCA and the</u> <u>24<sup>th</sup> DAA.</u>

No public comment.

Board Member	Approved (yes vote)	Not Approved (no vote)	Abstained	Reason of
				Abstaining
Gary Castro	X			
Pricilla Musgrove	X			
Grace Calderon	X			
Greg Gomez	X			
Dan Hackey	X			
4 positions vacant				

 Injury and Illness Prevention Program Policy – The board of directors was presented with a copy of the Injury and Illness Prevention Program Policy and COVID19 Exposure Control Plan. The board was asked to approve both policies No public comment

## <u>It was moved by Director Mugrove and seconded by Director Calderon and carried to approve</u> <u>both policies as presented.</u>

Board Member	Approved (yes vote)	Not Approved (no vote)	Abstained	Reason of Abstaining
Gary Castro	Х			
Pricilla Musgrove	Х			
Grace Calderon	Х			
Greg Gomez	Х			
Dan Hackey	Х			
4 positions vacant				

## **CORRESPONDENCE** (Information/Action):

The board received a copy of the CFSA Liability & Workman's Comp Insurance Memo. No public comment.

## **COMMITTEE REPORTS (Informational/Action):**

Junior Livestock Auction – None

The Junior Fair Board – Members of the junior fair board were in attendance and introduced themselves. CEO Rizzardo noted that the junior fair board has been very active and members have volunteered on various projects on the grounds.

## FAIR REPORT (Information/Action):

2021 Fair planning update – The CEO has been working on vendor contracts. Food vendors will be by invitation only. Applications for commercial vendors will be going out in a few days. The contracts are expected to be turned in no later than June 30<sup>th</sup>. We are planning for a community fair.

2021 Fair Theme – Junior Fair Board members were tasked with coming up with a theme for the 2021 fair. Various options were presented to the board of directors.

# It was moved by Director Musgrove, seconded by Director Gomez and passed to select "It's a New Beginning" as this year's theme.

No public comment

Board Member	Approved (yes vote)	Not Approved (no vote)	Abstained	Reason of
				Abstaining
Gary Castro	Х			
Pricilla Musgrove	X			
Grace Calderon	X			
Greg Gomez	X			
Dan Hackey	X			
4 positions vacant				

## **CEO REPORT (Information/Action):**

Still exhibit applications will go out in June. The CEO reminded board members to go and check out the new website. She was pleased with the work that was done and how improved it looks. Advanced ticket sales for the fair will be on the website starting in July.

## MATTERS OF INFORMATION

CEO COMMENTS: None

## **BOARD OF DIRECTOR COMMENTS:**

Director Musgrove thanked the junior fair board members for their hard work and encouraged them to continue their success.

Director Gomez echoed Director Musgrove's comments and was impressed with the new look of the website.

STAFF COMMENTS: None

## ITEMS PROPOSED FOR NEXT MEETING: None

**NEXT MEETING DATE:** The meeting is scheduled for June 15, 2021 at 6:00 PM.

**ADJOURNMENT:** Meeting was adjourned at 7:52 PM.

Approved:

Attest:

Greg Gomez Secretary

Gary Castro President



## 24<sup>TH</sup> DISTRICT AGRICULTURAL ASSOCIATION BOARD OF DIRECTORS MEETING June 15, 2021

**CALL TO ORDER:** The 24<sup>th</sup> District Agricultural Association Board of Directors meeting was called to order at 6:07 PM by President Castro.

## **ROLL CALL/DIRECTORS ABSENT:**

Directors Castro, Hackey, Calderon, and Gomez were physically present. Director Musgrove was absent. There are four (4) vacant board positions.

## INTRODUCTION OF GUESTS AND STAFF

CEO Dena Rizzardo and CDFA F&E staff, Sarah Pelle were present.

**NEXT MEETING DATE:** The meeting is scheduled for July 20, 2021 at 6:00 PM.

**ADJOURNMENT:** The meeting was adjourned at 6:08 PM due to lack of quorum.

Approved:

Gary Castro President

Attest

Greg Gomez Secretary

### As of May 31, 2021

	Particulars	Amount		
CURRENT ASSE	TS			
	HON HAND & IN BANK			
	Petty Cash	200.00		
	Change Fund	0.00		
	Change Fund ATM	0.00		
	Cash - Ops BOS Acct#9369	490,692.55		
	Cash - SW BOS Acct#9318	4,760.35		
	Cash - Global BOS Acct#9377	0.00		
	Cash - Premium BOS Acct#9350	8,078.27		
	Cash - MM - CBB	0.00		
	Cash - JLA Accounts	63,537.57		
	LAIF	4,166.94		
	CD - BOS Acct #5901	0.00		
1	Cash Sweep BOS - 9399	0.00		
	Cash in Bank - JR Fair Board	0.00		
	Cash in Bank - JR Fair Board BOS	600.00		
	Total CASH ON HAND & IN BANK		572,035.68	
ACCO	OUNTS RECEIVABLE			
	Accounts Receivable	6,500.00		
	Accounts Receivable - JLA	8,034.00		
	A/R Allow For Doubtful Accts	0.00		
	Total ACCOUNTS RECEIVABLE		14,534.00	
	Total CURRENT ASSETS		586,569.68	
URRENT LIABI				
-	RENT LIABILITIES			
CORF	Accounts Payable	30,882.25		
	Accounts Payable JLA	0.00		
	Fees Collected	0.00		
	Tax Liabilities	1,999.58		
	Employee Benefits Withholdings	916.53		
	Event Liability	0.00		
	Current Long Term Liab	0.00		
	Guarantee Deposits	8,234.00		
	Misc Liabilities	3,048.09		
		-,		

**Current Assets in Excess of Current Liabilities** 

541,489.23

## TULARE COUNTY FAIR / 24TH DAA

STATEMENT OF NET POSITION

May 31, 2021

ASSETS		2021		2020
Current Assets				
Cash - Operating		500,420		655,858
Cash - ATM		-		-
Cash-Premium		8,078		476
Cash - Junior Livestock Auctio		63,538		257,477
Cash - JR Fair Board		-		3,031
AR - Operating (Net)		6,500		(2,310)
AR - Junior Livestock Auction		8,034		(_,
Deferred Oberrage		-,		
Deferred Charges Total Current Assets	\$	586,570	\$	914,531
Fixed Assets				,
Construction in Progress		-		-
Land		489,069		489,069
Building & Improvements		3,920,707		3,828,947
A/D Buildings & Improvements		(2,962,769)		(2,886,854)
Equipment		244,117		223,667
A/D Equipment		(173,513)		(136,228)
Total Fixed Assets	\$	1,517,612	\$	1,518,601
Deferred Outflows of Resources		110.067		110.067
Deferred Outflows of Resources		110,967		110,967
TOTAL ASSETS	\$	2,215,149	\$	2,544,099
LIABILITIES & RESOURCES				
Current Liabilities				
Payroll Liabilities		2,000		2,170
Payroll Withholdings		917		14,205
AP - Operating		30,882		30,789
AP - Junior Livestock Auction		-		-
Other Liebilities		2.040		2.040
Other Liabilities		3,048		3,048
Event Deposits		8,234		11,264
Fees Payable		380		6,649
Deferred Revenue		-		-
Current Portion of LT Debt Total Current Liabilities	\$	45,460	\$	68,125
	Ψ	43,400	φ	00,125
Long Term Liability				
LTD Associated with Fixed Assets		-		2,434
Leove Liebility				-
Leave Liability		7,269		
Loan Payable - SB 84		37,911		37,911
Loan Payable - SB 84 Net Pension Liability		37,911 369,899	•	369,899
Loan Payable - SB 84	\$	37,911	\$	
Loan Payable - SB 84 Net Pension Liability	\$	37,911 369,899	\$	369,899
Loan Payable - SB 84 Net Pension Liability Total Long Term Liability Deferred Inflows of Resources		37,911 369,899 <b>415,079</b> 14,841		369,899 <b>410,244</b> 14,841
Loan Payable - SB 84 Net Pension Liability Total Long Term Liability Deferred Inflows of Resources TOTAL LIABILITIES	\$	37,911 369,899 <b>415,079</b> 14,841 <b>475,381</b>	\$	369,899 410,244 14,841 493,211
Loan Payable - SB 84 Net Pension Liability Total Long Term Liability Deferred Inflows of Resources TOTAL LIABILITIES Reserve - Operating		37,911 369,899 <b>415,079</b> 14,841 <b>475,381</b> 1,809,661		369,899 410,244 14,841 493,211 2,307,889
Loan Payable - SB 84 Net Pension Liability Total Long Term Liability Deferred Inflows of Resources TOTAL LIABILITIES Reserve - Operating Reserve - Junior Livestock		37,911 369,899 <b>415,079</b> 14,841 <b>475,381</b> 1,809,661 163,074		369,899 410,244 14,841 493,211 2,307,889 110,353
Loan Payable - SB 84 Net Pension Liability Total Long Term Liability Deferred Inflows of Resources TOTAL LIABILITIES Reserve - Operating Reserve - Junior Livestock Reserve - Pension/OPEB		37,911 369,899 <b>415,079</b> 14,841 <b>475,381</b> 1,809,661		369,899 410,244 14,841 493,211 2,307,889
Loan Payable - SB 84 Net Pension Liability Total Long Term Liability Deferred Inflows of Resources TOTAL LIABILITIES Reserve - Operating Reserve - Junior Livestock Reserve - Pension/OPEB Reserve - Dairy		37,911 369,899 <b>415,079</b> 14,841 <b>475,381</b> 1,809,661 163,074 (273,774)		369,899 410,244 14,841 2,307,889 110,353 (273,774)
Loan Payable - SB 84 Net Pension Liability Total Long Term Liability Deferred Inflows of Resources TOTAL LIABILITIES Reserve - Operating Reserve - Junior Livestock Reserve - Pension/OPEB Reserve - Dairy Net Income - Operating		37,911 369,899 415,079 14,841 475,381 1,809,661 163,074 (273,774) - 35,239		369,899 410,244 14,841 2,307,889 110,353 (273,774) - (93,531)
Loan Payable - SB 84 Net Pension Liability Total Long Term Liability Deferred Inflows of Resources TOTAL LIABILITIES Reserve - Operating Reserve - Junior Livestock Reserve - Pension/OPEB Reserve - Dairy		37,911 369,899 <b>415,079</b> 14,841 <b>475,381</b> 1,809,661 163,074 (273,774)		369,899 410,244 14,841 2,307,889 110,353 (273,774)

## Tulare County Fair STATEMENT OF OPERATIONS Board Summary May 31, 2021

	Activity	Activity	YTD	YTD		
	Мау	Мау	Мау	Мау	Budget	Balance of
	2021	2020	2021	2020	2021	Budget
OPERATING REVENUES: ADMISSIONS TO GROUNDS	г				379,800	(379,800)
COMMERCIAL REVENUE	-	-	-	75	64,000	(64,000)
CARNIVAL REVENUE	-	-	-	75	329,000	(329,000)
CONCESSON REVENUE				-	202,350	(202,350)
LIVESTOCK REVENUE					40,100	(40,100)
COMPETITIVE EXHIBIT REVENUE (NON-LIVESTOCK)		-	-			(40,100)
	38,260	(1,328)	153,729	44,577	344,210	(190,481)
FAIR ATTRACTION REVENUE		-	-		130,100	(130,100)
MISCELLANEOUS FAIR REVENUE	400		1,305	2,280	225,687	(224,382)
MISCELLANEOUS NON-FAIR REVENUE	4,495	-	19,910	11,496	70,000	(50,090)
SATELLITE WAGERING REVENUE	-	-	-		-	- (00,000)
PRIOR YEAR REVENUE	_	-	(6,581)	176	_	(6,581)
OTHER OPERATING REVENUE	_	20	-	175	_	- (0,001)
	I	_0				
TOTAL REVENUES	43,155	(1,308)	168,363	58,779	1,785,247	(1,616,884)
OPERATING EXPENDITURES:						
ADMINISTRATION EXPENSES	27,273	20,690	160,061	171,904	421,847	261,786
MAINTENANCE & GENERAL OPERATIONS	59,328	45,728	184,371	148,334	394,457	210,086
PUBLICITY EXPENSES	-	5,983	1,143	12,984	57,000	55,858
ATTENDANCE OPERATIONS	1,268	1,240	12,830	11,085	87,500	74,670
MISCELLANEOUS FAIR EXPENSE (NOT including JLA)	1,519	226	5,184	3,245	86,800	81,616
MISCELLANEOUS NON-FAIR EXPENSE	663	619	4,736	6,195	38,559	33,823
COMPETITIVE EXHIBIT EXPENSE	-	-	-	-	28,500	28,500
SATTELITE WAGERING EXPENSES	-	-	-	-	-	-
FAIR ENTERTAINMENT EXPENSES:	-	-	-	-	464,500	464,500
EQUIPMENT EXPENSES	-	-	-	24,347	10,000	10,000
PRIOR YEAR OPERATING EXPENSE ADJUSTMENT	(12,000)	-	(11,722)	460	-	11,722
CASH SHORTAGES & OVERAGES	-	-	-	-	-	-
DEPRECIATION EXPENSE	-	-	-	-	104,132	104,132
PENSION EXPENSE - GASB 68	-	-	-	-	50,229	50,229
TOTAL EXPENSES	78,051	74,485	356,603	378,554	1,743,524	(1,386,921)
Net Gain/Loss Before Allocation	(34,896)	(75,794)	(188,241)	(319,775)	41,723	(229,964)
STATE ALLOCATION	[	165,600	223,480	201,244	360,644	(137,164)
OTHER F&E ALLOCATIONS	- 1	25,000	-	25,000		-
F&E PROJECT FUNDS			-	-	-	-
FLEX CAPITAL FUNDING		-	-	-	-	-
MILLENIUM FLEX	-	-	-	-	77,480	(77,480)
Net Gain/Loss After Allocation	(34,896)	114,806	35,239	(93,531)	479,847	(444,608)

	Acct.	Activity	Activity	YTD	YTD		Balance
		May	May	Мау	Мау	Budget	of
	No.	2021	2020	2021	2020	2021	Budget
ADMISSIONS TO GROUNDS							
Admission to Grounds	41001	_	_		_	282,000	(282,000
Advance Sales	41015	-	_		-	32,500	(32,500
Admissions-Youth	41010	-	-	-	-	35,000	(35,000
Admissions-Senior	41017	-	_		-	3,200	(3,200
Discount Fair Admissions	41020	-	-	_	-	5,400	(5,400
Advance Discount - Jackpot	41018	-	_		-	0,400	(0,400
Discount Fair Admissions-Livestock Season	41022	-	-		-	19,000	(19,000
Discount Fair Admissions-Vendor	41022	-	-		-	2,700	(2,700
TOTAL ADMISSION TO GROUNDS	11022	-	-	-	-	379,800	(379,800
	ĮĮ	Ļ					(
COMMERCIAL REVENUE							
Commercial Space Insurance Revenue	41500	-	-	-	-	-	
Outside Commercial Space	41510	-	-	-	-	24,000	(24,000
Inside Commercial Space	41520	-	-	-	-	37,000	(37,000
Commerical Space Comission	41550	-	-	-	-	-	
Application Fees	41530	-	-	-	75	3,000	(3,000
TOTAL COMMERCIAL REVENUE		-	-	-	75	64,000	(64,000
CARNIVAL REVENUE							
Carnival	42100	-	-	-	-	-	
Carnival Presale	42110	-	-	-	-	316,000	(316,000
Carnival Presale Livestoc	42111	-	-	-	-	13,000	(13,000
TOTAL CARNIVAL REVENUE		-	-	-	-	329,000	(329,000
							•
CONCESSON REVENUE Concessions	42000					183,000	(183,000
Concessions - Ice Sales	42000	-	-	-	-	11,000	(183,000)
Safe Food Handling Fee	42203	-	-		-	2,400	(11,000
Food Vendor Utility Fee	42210	-			-	3,000	(3,000
Vendor Admissions	42250					3,000	(3,000
Non-Food Concessions (Application Fees)	42300					650	(650
RV/Stock Truck Revenue	42310				-	2,300	(2,300
TOTAL CONCESSION REVENUE	42310	-	-		-	<b>202,300</b>	(202,350
	ļ			_		202,330	(202,000
	404.04	I					
Entry Fees Livestock	43101	-	-	-	-	-	(0.00)
Entry Fees On-line Processing	43105	-	-	-	-	9,000	(9,000
Sponsored Awards Livestock	43200	-	-	-	-	-	(40.50)
VIP Parking	43400	-	-	-	-	16,500	(16,500
Other Insurance	43401	-	-	-	-	3,600	(3,600
Livestock Parking	43401	-	-	-	-	11,000	(11,000
	43000	-	-		-	-	(40.400
TOTAL LIVESTOCK REVENUE		-	-	-	-	40,100	(40,100
COMPETITIVE EXHIBIT REVENUE (NON-LIVEST	оск)						
Entry Fees - Adults	43103	-	-	-	-	-	
Entry Fees - Youth	43102	_	-	-	-	_	
Entry Fees On-line Processing	43110		-	-			
Entry Fees On-line Processing (In-House)	43111		-	-	-	_	
Donated & Sponsored Awards	43202	-	-	-	-	-	
TOTAL COMPETITIVE EXHIBIT REVENUE							

### Detail of Revenues

	Acct.	Activity	Activity	YTD	YTD		Balance
		Мау	Мау	Мау	Мау	Budget	of
	No.	2021	2020	2021	2020	2021	Budget
_							
Monster Truck	46100	-	-	-	-	29,500	(29,50
Rodeo Admission	46200	-	-	-	-	-	
Tractor Pull	46601	-	-	-	-	-	
Motorcycle/Tractor Sponsorship	46410	-	-	-	-	1,000	(1,00
Destruction Derby	46400	-	-	-	-	57,000	(57,00
Jaripeo Baile	46500	-	-	-	-	42,600	(42,60
TOTAL FAIR ATTRACTION REVENUE		-	-	-	-	130,100	(130,10
ISCELLANEOUS FAIR REVENUE							
ISCELLANEOUS FAIR REVENUE							
Vendor Parking	47700	-	-	-	-	2,957	
	47700 47100	-	-	-	-	2,957 47,731	
Vendor Parking Parking Other (Specify)		-	-	- - -	-	,	
Vendor Parking Parking	47100	- - - -			- - - -	,	
Vendor Parking Parking Other (Specify)	47100 47800	-	- - - - -	- - - - -	- - - - -	,	(47,73)
Vendor Parking Parking Other (Specify) Other - Merchandise Sales	47100 47800 47810	-	- - - - - -	- - - - - - 1,305	- - - - - 2,280	47,731 - -	(2,95 (47,73 (175,00 1,30
Vendor Parking Parking Other (Specify) Other - Merchandise Sales Sponsorships	47100 47800 47810 47900			- - - - 1,305 <b>1,305</b>	- - - 2,280 <b>2,280</b>	47,731 - -	(47,73)
Vendor Parking Parking Other (Specify) Other - Merchandise Sales Sponsorships Event Staff on Duty	47100 47800 47810 47900	- - - - 400	- - - - - - - -	,		47,731 - - 175,000 -	(47,73 (175,00 1,30
Vendor Parking Parking Other (Specify) Other - Merchandise Sales Sponsorships Event Staff on Duty TOTAL MISCELLANEOUS FAIR REVENUE	47100 47800 47810 47900	- - - - 400	- - - - - - - - - -	,		47,731 - - 175,000 -	(47,73 (175,00 1,30
Vendor Parking Parking Other (Specify) Other - Merchandise Sales Sponsorships Event Staff on Duty TOTAL MISCELLANEOUS FAIR REVENUE IISCELLANEOUS NON-FAIR REVENUE	47100 47800 47810 47900 48500	- - - 400 <b>400</b>	- - - - - - - - - - - - - -	1,305	2,280	47,731 - 175,000 - 225,687	(47,73 (175,00 1,30 <b>(224,38</b>
Vendor Parking Parking Other (Specify) Other - Merchandise Sales Sponsorships Event Staff on Duty TOTAL MISCELLANEOUS FAIR REVENUE IISCELLANEOUS NON-FAIR REVENUE Swap Meet	47100 47800 47810 47900 48500 47405	- - - 400 <b>400</b>	- - - - - - - - - - - - - - -	1,305	<b>2,280</b> 12,170	47,731 - 175,000 - 225,687	(47,73 (175,00 1,30 <b>(224,38</b>

### Detail of Revenues

	Acct.	Activity	Activity	YTD	YTD		Balance
		Мау	Мау	Мау	Мау	Budget	of
	No.	2021	2020	2021	2020	2021	Budget
Building Rentals	48100	30,735	(1,980)	141,160	25,140	267,000	(125,840
Grounds Rental	48200	4,350	-	4,950	135	20,010	(15,060
Grandstand/Speedway	48201	-	-	-	3,964	1,750	(1,750
Interim RV/Camping Fees	48202	2,545	650	5,270	3,620	30,000	(24,730
Equipment Rental	48300	-	-	150	415	2,700	(2,550
Concessions Revenue	48400	-	-	-	-	7,000	(7,000
Security on Duty	48500	280	-	560	2,379	3,525	(2,96
Event Attendant	48501	350	-	1,130	7,167	10,725	(9,59
Trash Removal	48501	-	-	-	1,710	1,500	(1,50
ATM Revenue	48700	-	-	-	-	-	
Non Fair Misc	47505	-	1	500	1	-	500
Interest Earnings	49510	-	1	9	46	-	9
Other Operating Revenue-State checks	49530	-	-	-	-	-	
Credit Card Fees	48730	-	-	-	-	-	
TOTAL INTERIM REVENUE		38,260	(1,328)	153,729	44,577	344,210	(190,48
PRIOR YEAR REVENUE Prior Year Revenue	49000	-	-	(6,581)	176	-	(6,58
TOTAL PRIOR YEAR REVENUE	10000	-	-	(6,581)	176	-	(6,58
OTHER OPERATING REVENUE	<u>I</u>		I	(-))		I	
Misc Revenue	48700	-	20	-	175	-	
TOTAL OTHER OPERATING REVENUE		-	20	-	175	-	

## Detail of Expenditures

	Acct.	Activity	Activity	YTD	YTD		Balance
		Мау	Мау	Мау	Мау	Budget	of
	No.	2021	2020	2021	2020	2021	Budget
DMINISTRATION EXPENSES							
Salaries & Wages - Permanent	50100	9,058	9,576	45,317	71,151	94,006	48,68
Salaries & Wages - Temporary	50200	2,904	4,648	14,004	24,906	54,488	40,48
Compensated Absence Expense	50300	272	224	1,361	448	5,584	4,2
Employee Benefits	50310	39	25	274	50	319	
Payroll Taxes	50320	785	822	3,984	6,358	10,020	6,0
Employee Retirement	50330	3,077	3,280	15,611	9,043	35,000	19,3
Professional Services	50400	3	27	15	612	20,000	19,9
Traveling Expense Employees	50600	-	-	-	574	2,500	2,5
Office Supples	50700	729	204	2,589	4,738	8,000	5,4
Telephone	50800	746	702	3,742	3,536	8,500	4,
Postage	50820	-	-	145	336	2,000	1,8
Dues & Subscription	50900	-	-	1,100	3,690	7,420	6,3
General Liability Insuance	51000	3,672	-	22,470	22,335	44,060	21,5
Property Insurance	51020	-	-	-	-	20,000	20,0
Other Misc Expense	51100	81	322	373	985	2,500	2,
Alarm Expense	51101	1,282	40	1,282	200	1,000	(2
Credit Card Processing Fees	51102	280	-	446	72	1,100	6
Legal Fees	51103	1,210	750	22,770	750	40,000	17,2
Finance Charges	51104	-	-	3	-	-	
Gateway Fees-Online	51106	41	15	203	60	250	
Computer & Payroll Process	51107	1,507	-	9,146	5,367	17,500	8,3
CFSA Admin Fees	51108	8	55	78	296	600	Ę
Interest Expense	51110	-	-	-	-	-	
Workers Compensation Insurance	51200	1,579	-	7,893	10,022	22,000	14,1
Unemployment Insurance	51300	-	-	7,254	6,375	25,000	17,7
Audit Cost	51300	-	-	-	-	-	
Bad Debt Expense	51400	-	-	-	-	-	
TOTAL ADMINISTRATION EXPENSE		27,273	20,690	160,061	171,904	421,847	261,7

	Acct.	Activity	Activity	YTD	YTD		Balance
		Мау	Мау	Мау	Мау	Budget	of
	No.	2021	2020	2021	2020	2021	Budget
IAINTENANCE & GENERAL OPERATIONS				-	1		
Salaries & Wages - Permanent	50000	-	-	-	-	-	
Salaries & Wages - Temporary	50100	2,632	9,229	16,577	37,324	48,444	31,86
Salaries & Wages - Temporary Fair	50100	-	-	-	-	50,400	50,40
Salaries & Wages - Temporary	50100	-	-	-	-	-	
Salaries & Wages - Temporary Maintenance	52100	42	97	191	198	-	(19
Employee Benefits	52201	-	-	-	-	-	
Compensated Absence	52204	-	-	-	-	-	
Payroll Taxes	50302	201	302	600	1,788	3,513	2,91
Employee Retirement	50303	691	777	1,619	5,933	-	(1,61
Travel / Training	50600	-	-	-	-	600	60
Professional Services - Maintenance	52300	-	789	720	789	30,000	29,28
Professional Services - Security	52300	-	-	1,332	-	15,000	13,66
Rental Land & Bldgs	52400	-	-	-	-	8,500	8,50
Rent Maintenance Equipment	52500		76	1,256	76	5,000	3,74
Electric	52800	37	331	12,316	12,045	86,000	73,68
Water	52801	3,375	2,302	12,313	11,349	32,500	20,18
Sewer	52802	1,031	1,239	2,711	6,619	15,500	12,78
Natural Gas	52803	407	418	6,424	5,995	11,000	4,57
Fuel/Propane	52804	11	-	1,891	1,013	5,000	3,10
Maint of Equipment	52900	2,208	46	2,630	5,946	10,000	7,37
Maint of Bldgs and Grounds	53000	47,802	29,194	119,471	55,149	60,000	(59,47
Trash Removal, Clean Up	53100	890	929	4,321	3,715	10,500	6,17
Other Maintenance Expense	53200	-	-	-	-	-	
Special Repairs	53300	-	-	-	394	2,500	2,50
Portable Toilets	57300	-	-	-	-	-	
Repairs & Maintenace	91400	-	-	-	-	-	
TOTAL MAINTENANCE EXPENSE		59,328	45,728	184,371	148,334	394,457	210,08
	•	•	•			•	
UBLICITY EXPENSES							
Publicity	54000	-	5,128	1,143	10,629	20,000	18,85
Contracted Services	54200	-	-	-	-	-	
Advertising	54400	-	-	-	1,500	30,000	30,00
Promotional Expense	54500	-	855	-	855	5,000	5,00
Promotional Poster Art	54525	-	-	-	-	2,000	2,00
Other Publicity Expense	54800	-	-	-	_	-	,
TOTAL PUBLICITY EXPENSE		-	5,983	1,143	12,984	57,000	55,85
		ļ	0,000	.,	,	01,000	
TTENDANCE OPERATIONS							
Salaries & Wages - Temporary (Attendance)	50100		-	- [	-	33,000	33,00
Salaries & Wages - Temporary (Parking)	50100					7,000	7,00
Payroll Taxes	50302	-		-	-	7,000 800	7,00
Payroll Taxes Professional Services Contract		1 269	1 240	12 020	-		
	56200	1,268	1,240	12,830	11,085	42,000	29,17
Attendance- Other/Hotels	56400	-	-		-	200	20
Supplies & Expense TOTAL ATTENDANCE OPERATIONS	56300	-	-	-	-	4,500	4,50 <b>74,6</b> 7
		1,268	1,240	12,830	11,085	87,500	74

	Acct.	Activity	Activity	YTD	YTD		Balance	
		May	May	Мау	Мау	Budget	of	
	No.	2021	2020	2021	2020	2021	Budget	
IISCELLANEOUS FAIR EXPENSE (NOT inclue	ding JLA)							
Salaries & Wages - Temporary (Events)	57101	-	-	-	-	1,500	1,5	
Payroll Taxes	57101	-	-	-	-	200	2	
Parking Lot	57101	-	-	-	-	10,000	10,0	
Other Parking Expense	57106	-	-	-	-	-		
T-Shirts	57200	602	-	602	130	-	(6	
Carnival Pre-Sale	57201	-	-	-	-	40,300	40,3	
Trash & Porta Potties	57300	916	226	4,582	1,624	10,000	5,4	
Parade	57500	-	-	-	-	1,000	1,0	
Sponsorships	57700	-	-	-	-	5,000	5,0	
Other Misc Far Expenses	57800	-	-	-	-	1,000	1,0	
Fair Hotels	57801	-	-	-	-	10,000	10,0	
Radio/Golf Carts	57802	-	-	-	1,492	4,500	4,5	
Commercial/Concessions	57900	-	-	-	-	3,300	3,3	
TOTAL MISCELLANEOUS FAIR		1,519	226	5,184	3,245	86,800	81,6	
Payroll Taxes	50302	47	-	178	186	1,059	8	
Salaries & Wages - Temporary (Events)	50100	616	-	3,611	5,395	35,000	31,3	
Employee Retirement	50303		-		- 100	1,000		
		-	-	-	-			
	5/105		_	_	_	1 100	1 1	
Swap Meet Expense	57105	-	-	-	-	1,100		
Miscellaneous	57105	663	- 619 619	- 947 4 736	- 614 6 195	1,400	4	
		- - 663	- 619 <b>619</b>	947 <b>4,736</b>	- 614 <b>6,195</b>		4	
Miscellaneous TOTAL MISCELLANEOUS NON-FAIR		- - 663				1,400	4	
Miscellaneous TOTAL MISCELLANEOUS NON-FAIR OMPETITIVE EXHIBIT EXPENSE	57000	- - 663 -				1,400	4	
Miscellaneous TOTAL MISCELLANEOUS NON-FAIR OMPETITIVE EXHIBIT EXPENSE Salaries & Wages - Temporary (Exhibits)	57000	- - 663 - -				1,400	4	
Miscellaneous TOTAL MISCELLANEOUS NON-FAIR OMPETITIVE EXHIBIT EXPENSE Salaries & Wages - Temporary (Exhibits) Salaries & Wages - Temporary (Livestock)	57000 50100 63101	- - 663 - - -				1,400	4	
Miscellaneous TOTAL MISCELLANEOUS NON-FAIR OMPETITIVE EXHIBIT EXPENSE Salaries & Wages - Temporary (Exhibits)	57000 50100 63101 50302	- - 663 - - - - -				1,400 38,559 - - - -	4	
Miscellaneous TOTAL MISCELLANEOUS NON-FAIR OMPETITIVE EXHIBIT EXPENSE Salaries & Wages - Temporary (Exhibits) Salaries & Wages - Temporary (Livestock) Payroll Taxes Premiums Paid	57000 50100 63101 50302 58100	- 663 - - - - - -				1,400 38,559 - - - 2,000	2,0	
Miscellaneous TOTAL MISCELLANEOUS NON-FAIR OMPETITIVE EXHIBIT EXPENSE Salaries & Wages - Temporary (Exhibits) Salaries & Wages - Temporary (Livestock) Payroll Taxes Premiums Paid Tropies, Medals, Ribbons	57000 50100 63101 50302 58100 58200	- 663 - - - - - - - - - -				1,400 38,559 - - - 2,000 5,000	2,0 5,0	
Miscellaneous TOTAL MISCELLANEOUS NON-FAIR OMPETITIVE EXHIBIT EXPENSE Salaries & Wages - Temporary (Exhibits) Salaries & Wages - Temporary (Livestock) Payroll Taxes Premiums Paid Tropies, Medals, Ribbons Professional Services Exhibits	57000 50100 63101 50302 58100 58200 63200	- 663 - - - - - - - - - - - -				1,400 38,559 - - - 2,000 5,000 5,000	4 4 2,0 5,0 5,0	
Miscellaneous TOTAL MISCELLANEOUS NON-FAIR OMPETITIVE EXHIBIT EXPENSE Salaries & Wages - Temporary (Exhibits) Salaries & Wages - Temporary (Livestock) Payroll Taxes Premiums Paid Tropies, Medals, Ribbons Professional Services Exhibits Professional Svcs Livestock	57000 50100 63101 50302 58100 58200 63200 63300					1,400 38,559 - - - 2,000 5,000	4 4 2,0 5,0 5,0	
Miscellaneous TOTAL MISCELLANEOUS NON-FAIR OMPETITIVE EXHIBIT EXPENSE Salaries & Wages - Temporary (Exhibits) Salaries & Wages - Temporary (Livestock) Payroll Taxes Premiums Paid Tropies, Medals, Ribbons Professional Services Exhibits Professional Svcs Livestock Supplies	57000 50100 63101 50302 58100 58200 63200 63300 63300					1,400 38,559 - - - 2,000 5,000 5,000 5,000 -	2,C 5,C 5,C 5,C	
Miscellaneous TOTAL MISCELLANEOUS NON-FAIR OMPETITIVE EXHIBIT EXPENSE Salaries & Wages - Temporary (Exhibits) Salaries & Wages - Temporary (Livestock) Payroll Taxes Premiums Paid Tropies, Medals, Ribbons Professional Services Exhibits Professional Svcs Livestock Supplies Supplies - Livestock	57000 50100 63101 50302 58100 58200 63200 63300 63400 63410					1,400 38,559 - - - 2,000 5,000 5,000 5,000 - 1,500	4 4 2,0 5,0 5,0 5,0 1,5	
Miscellaneous TOTAL MISCELLANEOUS NON-FAIR OMPETITIVE EXHIBIT EXPENSE Salaries & Wages - Temporary (Exhibits) Salaries & Wages - Temporary (Livestock) Payroll Taxes Premiums Paid Tropies, Medals, Ribbons Professional Services Exhibits Professional Services Exhibits Supplies Supplies Livestock Supplies - Livestock Supplies - Exhibits	57000 50100 63101 50302 58100 58200 63200 63300 63400 63410 63440		619 - - - - - - - - - - - - - - - - - -			1,400 38,559 - - - 2,000 5,000 5,000 5,000 -	4 4 2,0 5,0 5,0 5,0 1,5	
Miscellaneous TOTAL MISCELLANEOUS NON-FAIR OMPETITIVE EXHIBIT EXPENSE Salaries & Wages - Temporary (Exhibits) Salaries & Wages - Temporary (Livestock) Payroll Taxes Premiums Paid Tropies, Medals, Ribbons Professional Services Exhibits Professional Svcs Livestock Supplies Supplies - Livestock	57000 50100 63101 50302 58100 58200 63200 63300 63400 63410		619 			1,400 38,559 - - - 2,000 5,000 5,000 5,000 - 1,500	1,1 4 4 2,0 5,0 5,0 5,0 5,0 1,5 1,5 8,5	

### Detail of Expenditures

	Acct.	Activity	Activity	YTD	YTD		Balance
		Мау	Мау	Мау	Мау	Budget	of
	No.	2021	2020	2021	2020	2021	Budget
SATTELITE WAGERING EXPENSES	50000						
Salaries & Wages - Permanent	50000	-	-	-	-	-	
Salaries & Wages - Temporary	50100	-	-	-	-	-	
Salaries & Wages - Temporary	50100	-	-	-	-	-	
Employee Benefits	65115	-	-	-	-	-	
Payroll Taxes	50302	-	-	-	-	-	
Payroll Taxes	50302	-	-	-	-	-	
Satellite Wagering	65105	-	-	-	-	-	
Workers Compensation Sattelite	65135	-	-	-	-	-	
Repairs	65405	-	-	-	-	-	
Supplies	65615	-	-	-	-	-	
Alarm System	65616	-	-	-	-	-	
Utilities	64720	-	-	-	-	-	
TOTAL SATELLITE WAGERING EXPENSE		-	-	-	-	-	-
AIR ENTERTAINMENT EXPENSES:							
Salaries & Wages	66100	-		-	-	-	
Salaries & Wages - Temporary	66101						
Professional Services	66200					45,500	45,50
		-	-	-	-	45,500	40,0
Supplies & Expenses Fuel/Generators	66300	-	-	-	-	-	
	66301	-	-	-	-	-	00.0
Production Costs	66302	-	-	-	-	80,000	80,00
Demolition Derby	66400	-	-	-	-	7,500	7,5
Grounds Act	66500	-	-	-	-	125,000	125,00
Grandstand Entertainment	66600	-	-	-	-	50,000	50,00
Insurance/Tshirts/Tickets	66702	-	-	-	-	-	450.00
Entertainment Stages	66601	-	-	-	-	150,000	150,00
	66703	-	-	-	-	6,500	6,50
TOTAL FAIR ENTERTAINMENT EXPENSE		-	-	-	-	464,500	464,50
QUIPMENT EXPENSES							
Equipment Purchase Non-Capitalized	72300	-	-	-	3,897	10,000	10,00
Equipment Purchase Capitalized (>\$5K)	91300		_	_	20,451	10,000	10,00
TOTAL EQUIPMENT EXPENSE	31300				20,431 24,347	10,000	10,0
	<u> </u>				24,547	10,000	10,00
PRIOR YEAR OPERATING EXPENSE ADJUSTMI				<b>,</b>			
Prior Year Operating Expense Adjustment	80000	(12,000)	-	(11,722)	460	-	11,72
Prior Year Bad Debt Expense Adjustment	80010	-	-	-	-	-	
PRIOR YEAR OPERATING EXPENSE		(12,000)	-	(11,722)	460	-	11,72
CASH SHORTAGES & OVERAGES Cash Short/Over	85000	r	<u> </u>	1	Т	I	
	_	-	-	-	-	-	
Cash Short/Over Ticket Sales CASH (OVER)/UNDER	85001	-	-	-	-	-	
	_,I						
			<u> </u>				
Depreciation	90000	-	-	-	-	104,132	104,13
TOTAL DEPRECIATION EXPENSE		-	-	-	-	104,132	104,13

## **AP Payments Check Register**

### Board

Tulare County Fair	
Sam Harrison	

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Reference	Date	Vendor	Vendor Description	Net Pay	Merge #	
ACH05052021	5/5/2021	PERS	CalPERS Retirement	1,702.54	9,739	
ACH05202021	5/20/2021	PERS	CalPERS Retirement	4,465.12	9,782	
P-91504855	5/5/2021	Zoom	Zoom Video Communications Inc.	15.89	9,783	
Debit Card 8119	5/5/2021	AdoInc	Adobe Inc.	611.64	9,784	
36797	5/7/2021	Res.Com	Res.Com Pest Control	90.00	9,786	
36798	5/14/2021	AAAQua	AAA Quality Services, Inc.	916.36	9,787	
36799	5/14/2021	CitTul	City of Tulare	3,923.81	9,788	
36800	5/14/2021	Comcast	Comcast	342.27	9,789	
36801	5/14/2021	CurMer	Curtis Merrill Construction	27,500.00	9,790	
36802	5/14/2021	DodPlu	Dodds Plumbing	4,353.68	9,791	
36803	5/14/2021	GarTra	Garton Tractor Inc.	96.57	9,792	
36804	5/14/2021	KawA/C	Kaweah A/C & Electric	3,301.63	9,793	
36805	5/14/2021	Leaf	LEAF	101.39	9,794	
36806	5/14/2021	PerCar	Perfect Care Landscape & Maintenance	1,490.00	9,795	
36807	5/14/2021	WindPro	Windmill Propane	204.03	9,796	
PYM214399	5/16/2021	Citadel	Citadel (Time Clock)	3.00	9,802	
36808	5/28/2021	ActRen	Action Rentals, Inc.	1,256.40	9,803	
36809	5/28/2021	Aramark	Aramark	119.69	9,804	
36810	5/28/2021	CaliBuilt	CaliBuilt Graphics	602.36	9,805	
86811	5/28/2021	CFSA	California Fairs Service Authority	7,590.22	9,806	
36812	5/28/2021	CliBus	Cline's Business Equipment, Inc.	38.04	9,807	
36813	5/28/2021	Comcast	Comcast	404.09	9,808	
36814	5/28/2021	CSFP	California State Fire Protection	845.25	9,809	
36815	5/28/2021	CurMer	Curtis Merrill Construction	14,325.00	9,810	
36816	5/28/2021	DelDen	Delta Dental	104.06	9,811	
36817	5/28/2021	Grapevine	Grapevine MSP	768.00	9,812	
36818	5/28/2021	KawA/C	Kaweah A/C & Electric	3,301.63	9,813	
36819	5/28/2021	P. C. Mobile	P. C. Mobile Techs	500.00	9,814	
36820	5/28/2021	SoCalEdi	Southern California Edison	273.16	9,815	
36821	5/28/2021	SoCalGas	Southern California Gas	407.17	9,816	
36822	5/28/2021	Sparkletts	Sparkletts	42.05	9,817	
36823	5/28/2021	StaOf	State of California Dept of Justice	1,210.00	9,818	
36824	5/28/2021	STEAM	Steam Cleaners Inc.	185.52	9,819	
6825	5/28/2021	WindPro	Windmill Propane	5.39	9,820	
36826	5/28/2021	GilAlv	Gilberto Alvarez	3,200.00	9,822	
86827	5/28/2021	DodPlu	Dodds Plumbing	1,092.96	9,823	
6828	5/28/2021	PerCar	Perfect Care Landscape & Maintenance	2,808.40	9,824	
edTax04302021	5/5/2021	IRS	Internal Revenue Service	1,432.00	9,757	
CaTax04302021	5/5/2021	EDD	EMPLOYMENT DEVELOPMENT DEPARTMENT	150.65	9,758	
edTax05142021	5/19/2021	IRS	Internal Revenue Service	1,449.25	9,797	
CaTax05142021	5/19/2021	EDD	EMPLOYMENT DEVELOPMENT DEPARTMENT	182.29	9,798	
JITax1stQTR	5/6/2021	EDD	EMPLOYMENT DEVELOPMENT DEPARTMENT	7,254.42	9,781	
NET CREDIT	5/28/2021	CurMer	Curtis Merrill Construction	0.00	9,821	
Total Payments:	43					

## **Check Register**

Check Register

### Tulare County Fair Sam Harrison

Check # Vo	oid Date	Employee	Name	Amount	
1376	5/14/2021	GuVill	Villa, Guadalupe M	818.74	
1377	5/28/2021	GuVill	Villa, Guadalupe M	1,301.29	
Direct Deposit	5/14/2021	DeRizz	Rizzardo, Dena L	2,672.30	
Direct Deposit	5/14/2021	AnIban	Ibanez, Angelica M	306.34	
Direct Deposit	5/14/2021	DeHick	Hicks, Deborah	770.19	
Direct Deposit	5/14/2021	HeTaut	Tautuaa, Heione	284.43	
Direct Deposit	5/28/2021	DeRizz	Rizzardo, Dena L	2,672.30	
Direct Deposit	5/28/2021	AnIban	Ibanez, Angelica M	292.59	
Direct Deposit	5/28/2021	DeHick	Hicks, Deborah	792.02	
Direct Deposit	5/28/2021	HeTaut	Tautuaa, Heione	284.43	

As of June 30, 2021

	Particulars	Amount		
CURRENT ASSE	ETS			
CASI	H ON HAND & IN BANK			
	Petty Cash	200.00		
	Change Fund	0.00		
	Change Fund ATM	0.00		
	Cash - Ops BOS Acct#9369	615,719.13		
	Cash - SW BOS Acct#9318	4,745.35		
	Cash - Global BOS Acct#9377	0.00		
	Cash - Premium BOS Acct#9350	8,069.02		
	Cash - MM - CBB	0.00		
	Cash - JLA Accounts	62,933.37		
	LAIF	4,166.94		
	CD - BOS Acct #5901	0.00		
1	Cash Sweep BOS - 9399	0.00		
	Cash in Bank - JR Fair Board	0.00		
	Cash in Bank - JR Fair Board BOS	600.00		
	Total CASH ON HAND & IN BANK		696,433.81	
ACC	OUNTS RECEIVABLE			
	Accounts Receivable	6,500.00		
	Accounts Receivable - JLA	8,034.00		
	A/R Allow For Doubtful Accts	0.00		
	Total ACCOUNTS RECEIVABLE		14,534.00	
	Total CURRENT ASSETS		710,967.81	
CURRENT LIAB				
CUR	RENT LIABILITIES	10 000 / <del>-</del>		
	Accounts Payable	46,223.17		
	Accounts Payable JLA	0.00		
	Fees Collected	0.00		
	Tax Liabilities	0.00		
	Employee Benefits Withholdings	902.78		
	Event Liability	0.00		
	Current Long Term Liab	0.00		
	Guarantee Deposits	8,234.00		
	Misc Liabilities	3,048.09		
	Total CURRENT LIABILITIES		58,408.04	

Current Assets in Excess of Current Liabilities

652,559.77

## TULARE COUNTY FAIR / 24TH DAA

STATEMENT OF NET POSITION

June 30, 2021

ASSETS		2021	2020
Current Assets			
Cash - Operating		625,431	614,790
Cash - ATM		-	-
Cash-Premium		8,069	476
Cash - Junior Livestock Auctio		62,933	263,438
Cash - JR Fair Board		-	3,048
AR - Operating (Net)		6,500	-
AR - Junior Livestock Auction		8,034	-
Deferred Charges		-	-
Total Current Assets	\$	710,968	\$ 881,752
Fixed Assets			
Construction in Progress		-	-
Land		489,069	489,069
Building & Improvements		3,920,707	3,828,947
A/D Buildings & Improvements		(2,962,769)	(2,886,854)
Equipment		244,117	223,667
A/D Equipment	•	(173,513)	(136,228)
Total Fixed Assets	\$	1,517,612	\$ 1,518,601
Deferred Outflows of Resources		110,967	110,967
Deletted Outliows of Resources		110,907	110,907
TOTAL ASSETS	\$	2,339,547	\$ 2,511,320
LIABILITIES & RESOURCES			
Current Liabilities			
Payroll Liabilities		-	2,437
		- 903	2,437 10,926
Payroll Liabilities Payroll Withholdings AP - Operating		- 903 46,223	
Payroll Liabilities Payroll Withholdings			10,926
Payroll Liabilities Payroll Withholdings AP - Operating AP - Junior Livestock Auction		46,223	10,926 48,094 92,978
Payroll Liabilities Payroll Withholdings AP - Operating AP - Junior Livestock Auction Other Liabilities		46,223 - 3,048	10,926 48,094 92,978 3,048
Payroll Liabilities Payroll Withholdings AP - Operating AP - Junior Livestock Auction		46,223	10,926 48,094 92,978
Payroll Liabilities Payroll Withholdings AP - Operating AP - Junior Livestock Auction Other Liabilities Event Deposits		46,223 - 3,048 8,234	10,926 48,094 92,978 3,048 10,764
Payroll Liabilities Payroll Withholdings AP - Operating AP - Junior Livestock Auction Other Liabilities Event Deposits Fees Payable Deferred Revenue Current Portion of LT Debt		46,223 - 3,048 8,234 455 -	10,926 48,094 92,978 3,048 10,764 6,149 -
Payroll Liabilities Payroll Withholdings AP - Operating AP - Junior Livestock Auction Other Liabilities Event Deposits Fees Payable Deferred Revenue	\$	46,223 - 3,048 8,234	\$ 10,926 48,094 92,978 3,048 10,764
Payroll Liabilities Payroll Withholdings AP - Operating AP - Junior Livestock Auction Other Liabilities Event Deposits Fees Payable Deferred Revenue Current Portion of LT Debt	\$	46,223 - 3,048 8,234 455 -	\$ 10,926 48,094 92,978 3,048 10,764 6,149 -
Payroll Liabilities Payroll Withholdings AP - Operating AP - Junior Livestock Auction Other Liabilities Event Deposits Fees Payable Deferred Revenue Current Portion of LT Debt <b>Total Current Liabilities</b>	\$	46,223 - 3,048 8,234 455 -	\$ 10,926 48,094 92,978 3,048 10,764 6,149 -
Payroll Liabilities Payroll Withholdings AP - Operating AP - Junior Livestock Auction Other Liabilities Event Deposits Fees Payable Deferred Revenue Current Portion of LT Debt <b>Total Current Liabilities</b> Long Term Liability LTD Associated with Fixed Assets Leave Liability	\$	46,223 - 3,048 8,234 455 - - - 58,863 - - - 7,269	\$ 10,926 48,094 92,978 3,048 10,764 6,149 - - - - - - - - - - - - - - - - - - -
Payroll Liabilities Payroll Withholdings AP - Operating AP - Junior Livestock Auction Other Liabilities Event Deposits Fees Payable Deferred Revenue Current Portion of LT Debt <b>Total Current Liabilities</b> <b>Long Term Liability</b> LTD Associated with Fixed Assets Leave Liability Loan Payable - SB 84	\$	46,223 - 3,048 8,234 455 - - 58,863 - 7,269 37,911	\$ 10,926 48,094 92,978 3,048 10,764 6,149 - - - - - - - - - - - 37,911
Payroll Liabilities Payroll Withholdings AP - Operating AP - Junior Livestock Auction Other Liabilities Event Deposits Fees Payable Deferred Revenue Current Portion of LT Debt <b>Total Current Liabilities</b> <b>Long Term Liability</b> LTD Associated with Fixed Assets Leave Liability Loan Payable - SB 84 Net Pension Liability		46,223 - 3,048 8,234 455 - - 58,863 - 7,269 37,911 369,899	10,926 48,094 92,978 3,048 10,764 6,149 - - - - - - - - - - - 37,911 369,899
Payroll Liabilities Payroll Withholdings AP - Operating AP - Junior Livestock Auction Other Liabilities Event Deposits Fees Payable Deferred Revenue Current Portion of LT Debt <b>Total Current Liabilities</b> <b>Long Term Liability</b> LTD Associated with Fixed Assets Leave Liability Loan Payable - SB 84	\$	46,223 - 3,048 8,234 455 - - 58,863 - 7,269 37,911	\$ 10,926 48,094 92,978 3,048 10,764 6,149 - - - - - - - - - - - 37,911
Payroll Liabilities Payroll Withholdings AP - Operating AP - Junior Livestock Auction Other Liabilities Event Deposits Fees Payable Deferred Revenue Current Portion of LT Debt <b>Total Current Liabilities</b> <b>Long Term Liability</b> LTD Associated with Fixed Assets Leave Liability Loan Payable - SB 84 Net Pension Liability		46,223 - 3,048 8,234 455 - - 58,863 - 7,269 37,911 369,899 415,079	10,926 48,094 92,978 3,048 10,764 6,149 - - - - - - - - - - - - - - - - - - -
Payroll Liabilities Payroll Withholdings AP - Operating AP - Junior Livestock Auction Other Liabilities Event Deposits Fees Payable Deferred Revenue Current Portion of LT Debt <b>Total Current Liabilities</b> <b>Long Term Liability</b> LTD Associated with Fixed Assets Leave Liability Loan Payable - SB 84 Net Pension Liability		46,223 - 3,048 8,234 455 - - 58,863 - 7,269 37,911 369,899	10,926 48,094 92,978 3,048 10,764 6,149 - - - - - - - - 37,911 369,899
Payroll Liabilities Payroll Withholdings AP - Operating AP - Junior Livestock Auction Other Liabilities Event Deposits Fees Payable Deferred Revenue Current Portion of LT Debt <b>Total Current Liabilities</b> <b>Long Term Liability</b> LTD Associated with Fixed Assets Leave Liability Loan Payable - SB 84 Net Pension Liability		46,223 - 3,048 8,234 455 - - 58,863 - 7,269 37,911 369,899 415,079	10,926 48,094 92,978 3,048 10,764 6,149 - - - - - - - - - - - - - - - - - - -
Payroll Liabilities Payroll Withholdings AP - Operating AP - Junior Livestock Auction Other Liabilities Event Deposits Fees Payable Deferred Revenue Current Portion of LT Debt Total Current Liabilities Long Term Liability LTD Associated with Fixed Assets Leave Liability Loan Payable - SB 84 Net Pension Liability Total Long Term Liability Deferred Inflows of Resources	\$	46,223 - 3,048 8,234 455 - - 58,863 - 7,269 37,911 369,899 415,079 14,841 14,841	\$ 10,926 48,094 92,978 3,048 10,764 6,149 - - - - 174,396 2,434 - 37,911 369,899 410,244 14,841
Payroll Liabilities Payroll Withholdings AP - Operating AP - Junior Livestock Auction Other Liabilities Event Deposits Fees Payable Deferred Revenue Current Portion of LT Debt <b>Total Current Liabilities</b> Long Term Liability LTD Associated with Fixed Assets Leave Liability Loan Payable - SB 84 Net Pension Liability <b>Total Long Term Liability</b> Deferred Inflows of Resources <b>TOTAL LIABILITIES</b> Reserve - Operating	\$	46,223 - 3,048 8,234 455 - - 58,863 - - 7,269 37,911 369,899 415,079 14,841 1,809,661	\$ 10,926 48,094 92,978 3,048 10,764 6,149 - - - <b>174,396</b> 2,434 - 37,911 369,899 <b>410,244</b> 14,841 14,841
Payroll Liabilities Payroll Withholdings AP - Operating AP - Junior Livestock Auction Other Liabilities Event Deposits Fees Payable Deferred Revenue Current Portion of LT Debt Total Current Liabilities Long Term Liability LTD Associated with Fixed Assets Leave Liability Loan Payable - SB 84 Net Pension Liability Total Long Term Liability Deferred Inflows of Resources	\$	46,223 - 3,048 8,234 455 - - 58,863 - - 7,269 37,911 369,899 415,079 14,841 1,809,661 163,074	\$ 10,926 48,094 92,978 3,048 10,764 6,149 - - - - - - - - - - - - - - - - - - -
Payroll Liabilities Payroll Withholdings AP - Operating AP - Junior Livestock Auction Other Liabilities Event Deposits Fees Payable Deferred Revenue Current Portion of LT Debt <b>Total Current Liabilities</b> Long Term Liability LTD Associated with Fixed Assets Leave Liability Loan Payable - SB 84 Net Pension Liability <b>Total Long Term Liability</b> Deferred Inflows of Resources TOTAL LIABILITIES Reserve - Operating Reserve - Junior Livestock	\$	46,223 - 3,048 8,234 455 - - 58,863 - - 7,269 37,911 369,899 415,079 14,841 1,809,661	\$ 10,926 48,094 92,978 3,048 10,764 6,149 - - - <b>174,396</b> 2,434 - 37,911 369,899 <b>410,244</b> 14,841 14,841
Payroll Liabilities Payroll Withholdings AP - Operating AP - Junior Livestock Auction Other Liabilities Event Deposits Fees Payable Deferred Revenue Current Portion of LT Debt <b>Total Current Liabilities</b> <b>Long Term Liability</b> LTD Associated with Fixed Assets Leave Liability Loan Payable - SB 84 Net Pension Liability <b>Total Long Term Liability</b> <b>Deferred Inflows of Resources</b> <b>TOTAL LIABILITIES</b> Reserve - Operating Reserve - Junior Livestock Reserve - Pension/OPEB Reserve - Dairy Net Income - Operating	\$	46,223 - 3,048 8,234 455 - - 58,863 - - 7,269 37,911 369,899 415,079 14,841 1,809,661 163,074	\$ 10,926 48,094 92,978 3,048 10,764 6,149 - - - - - - - - - - - - - - - - - - -
Payroll Liabilities Payroll Withholdings AP - Operating AP - Junior Livestock Auction Other Liabilities Event Deposits Fees Payable Deferred Revenue Current Portion of LT Debt <b>Total Current Liabilities</b> Long Term Liability LTD Associated with Fixed Assets Leave Liability Loan Payable - SB 84 Net Pension Liability <b>Total Long Term Liability</b> Deferred Inflows of Resources <b>TOTAL LIABILITIES</b> Reserve - Operating Reserve - Junior Livestock Reserve - Pension/OPEB Reserve - Dairy	\$	46,223 - 3,048 8,234 455 - - 58,863 7,269 37,911 369,899 415,079 14,841 1,809,661 163,074 (273,774)	\$ 10,926 48,094 92,978 3,048 10,764 6,149 - - - - - - - - - - - - - - - - - - -

## **Check Register**

Check Register

Tulare County Fair Sam Harrison Page 1 7/15/2021 12:07:08PM

Amount	Name	Employee	Date	Check # Void
948.41	Villa, Guadalupe M	GuVill	6/15/2021	1378
848.68	Villa, Guadalupe M	GuVill	6/30/2021	1379
2,672.30	Rizzardo, Dena L	DeRizz	6/15/2021	Direct Deposit
306.34	Ibanez, Angelica M	AnIban	6/15/2021	Direct Deposit
865.67	Hicks, Deborah	DeHick	6/15/2021	Direct Deposit
284.43	Tautuaa, Heione	HeTaut	6/15/2021	Direct Deposit
690.43	Mason, Jennifer L	JeMaso	6/15/2021	Direct Deposit
2,672.30	Rizzardo, Dena L	DeRizz	6/30/2021	Direct Deposit
292.59	Ibanez, Angelica M	AnIban	6/30/2021	Direct Deposit
1,026.15	Hicks, Deborah	DeHick	6/30/2021	Direct Deposit
284.43	Tautuaa, Heione	HeTaut	6/30/2021	Direct Deposit
305.76	Mason, Jennifer L	JeMaso	6/30/2021	Direct Deposit

## **AP Payments Check Register**

### Board

Tulare County Fair Sam Harrison

Sam Harrison						Page 1
Reference	Date	Vendor	Vendor Description	Net Pay	Merge #	
ACH06042021	6/4/2021	PERS	CalPERS Retirement	1,702.54	9,801	
ACH06152021	6/15/2021	PERS	CalPERS Retirement	4,630.35	9,825	
Debit Card - 0001240	6/7/2021	Amazon	Amazon	105.73	9,873	
Debit Card - 0001061	6/5/2021	Amazon	Amazon	71.40	9,828	
Debit Card - 0001388	6/7/2021	Amazon	Amazon	86.56	9,829	
Debit Card - 0001388	6/7/2021	Amazon	Amazon	14.51	9,830	
Debit Card - 0073068	6/4/2021	Amazon	Amazon	713.90	9,831	
Debit Card - 0031153	6/3/2021	Amazon	Amazon	165.36	9,832	
Debit Card - 0001465	6/1/2021	CosWho	Costco Wholesale	270.57	9,833	
Debit Card - 0001029	6/9/2021	Amazon	Amazon	2,692.50	9,834	
Debit Card - 0002828	6/2/2021	CosWho	Costco Wholesale	270.57	9,835	
36829	6/15/2021	AAAQua	AAA Quality Services, Inc.	916.36	9,837	
36830	6/15/2021	Aramark	Aramark	120.28	9,838	
36831	6/15/2021	BatPro	Battery Pro	229.34	9,839	
36832	6/15/2021	CFSA	California Fairs Service Authority	6,860.18	9,840	
36833	6/15/2021	CitTul	City of Tulare	5,295.46	9,841	
36834	6/15/2021	Comcast	Comcast	342.27	9,842	
36835	6/15/2021	DanAir	Dan's Appliance Repair A/C & Heating Inc.	1,844.49	9,843	
36836	6/15/2021	DGS	Dept of General Services	317.50	9,844	
36837	6/15/2021	EwiIrr	Ewing Irrigation & Landscape Supply	248.44	9,845	
36838	6/15/2021	GoCashLess	Gocashless Corp	471.97	9,846	
36839	6/15/2021	J & D Light	J & D Lightning and Alarm	1,281.80	9,847	
36840	6/15/2021	KawA/C	Kaweah A/C & Electric	2,860.00	9,848	
36841	6/15/2021	Leaf	LEAF	101.39	9,849	
36842	6/15/2021	WindPro	Windmill Propane	21.55	9,850	
PYM219592	6/16/2021	Citadel	Citadel (Time Clock)	3.00	9,852	
Debit Card - 0001079	6/24/2021	AmeFla	American Flags Express	477.38	9,853	
36843	6/30/2021	Aramark	Aramark	78.46	9,856	
36844	6/30/2021	CliBus	Cline's Business Equipment, Inc.	64.85	9,857	
36845	6/30/2021	Comcast	Comcast	404.09	9,858	
36846	6/30/2021	DelDen	Delta Dental	104.06	9,859	
36847	6/30/2021	GarTra	Garton Tractor Inc.	177.61	9,860	
36848	6/30/2021	GilAlv	Gilberto Alvarez	3,200.00	9,861	
36849	6/30/2021	Grapevine	Grapevine MSP	768.00	9,862	
36850	6/30/2021	PitBow	Pitney Bowes	103.35	9,863	
36851	6/30/2021	Res.Com	Res.Com Pest Control	45.00	9,864	
36852	6/30/2021	Saffire	Saffire	2,100.00	9,865	
36853	6/30/2021	SoCalEdi	Southern California Edison	375.82	9,866	
36854	6/30/2021	SoCalGas	Southern California Gas	388.32	9,867	
36855	6/30/2021	Sparkletts	Sparkletts	29.67	9,868	
36856	6/30/2021	StaOf	State of California Dept of Justice	2,090.00	9,869	
36857	6/30/2021	WindPro	Windmill Propane	182.42	9,870	
P-98058655	6/5/2021	Zoom	Zoom Video Communications Inc.	15.89	9,871	
Debit Card - 0039111	6/16/2021	Amazon	Amazon	27.74	9,874	
Debit Card - 0001623	6/18/2021	Amazon	Amazon	39.28	9,875	
Debit Card - 0001623	6/16/2021	Amazon	Amazon	600.36	9,876	
Debit Card - 0088814	6/22/2021	Amazon	Amazon	691.72	9,877	
Debit Card - 0001726	6/22/2021	Amazon	Amazon	39.53	9,878	
73	6/15/2021	GlaInc.	Gladstone Inc.	550.00	9,836	
FedTax05282021	6/2/2021	IRS	Internal Revenue Service	1,649.40	9,799	
CaTax05282021	6/2/2021	EDD	EMPLOYMENT DEVELOPMENT DEPARTMENT	207.77	9,800	
	0/2/2021		EN LOTHERT DEVELOPMENT DEFARTMENT			
FedTax06152021	6/18/2021	IRS	Internal Revenue Service	1,680.50	9,826	

## **AP Payments Check Register**

Board

Tulare County I Sam Harrison	Fair			Thursda	ıy, July 15, 2021	12:15:50PM Page 2
Reference	Date	Vendor	Vendor Description	Net Pay	Merge #	
Total Payments:	53					
Total Amount:	47,919.81					

## June & July 2021 Standard Contracts

Contract	Department	Contractor	Fee
2021-STD-100	Professional Services-Stage Management	The Source Management Group	\$9,000.00
2021-STD-101	Entertainment	Western Express Railroad	\$7,000.00
2021-STD-102	Parade	Kiwanis Club of Greater Tulare	\$1,000.00
2021-STD-103	First Aid	LifeStar Ambulance	\$85.00 / hour
2021-STD-104	First Aid	LifeStar Ambulance	\$125.00 / hour
2021-ENT-105	Main Stage-Entertainment	Music Zirconia Talent, LLC	\$7,000.00
2021-ENT-106	Main Stage-Entertainment	Reno Vegas Entertainment, LLC	\$7,500.00
2021-ENT-107	Main Stage-Entertainment	Music Zirconia Talent, LLC	\$7,000.00
2021-ENT-108	Main Stage-Entertainment	Journey Revisited (Velijoko Popovic)	\$5,000.00
2021-ENT-109	Main Stage-Entertainment	Carlos Flores	\$7,500.00
2021-GENT-110	Grounds Strolling	Animal Cracker Conspiracy	\$7,000.00
2021-GENT-111	Community Stage	Wow Attractions	\$6,000.00
2021-GENT-112	Strolling & Voice of Fair	Ballonancy	\$3,750.00
2021-GENT-113	Grounds & Grounds Strolling	Dinosaur Kingdom	\$5,000.00
2021-GENT-114	Community Stage	Comedy Stunt Show	\$4,750.00
2021-GENT-115	Grounds Strolling	The Wilder Show	\$4,000.00
2021-GENT-116	Family Stage	Maria Victoria Green	\$4,250.00
2021-GENT-117	Grounds Feature	Play with Gravity	\$7,000.00
2021-GENT-118	Grounds	Oliver Live Stock	15.00%
2021-GENT-119	Building 3 Feature Exhibit	Brad's World Reptiles	\$14,000.00
2021-GENT-120	Grounds Entertainment Feature Exhibit	Paul Bunyan Lumberjack Show	\$18,500.00
2021-GENT-121	Community and Main Stage	Puck Magic and Hypnosis	\$6,000.00

## June & July 2021 Concessions Contracts

CONTRACT #	Company Name	Total Paid	Commission
TCF-CON-2021-001	Dynamite Kettle Corn	\$656.00	
TCF-CON-2021-020	Extreme Food and Beverage - Boss Burger	\$715.00	\$715 vs 25% of gross sales
TCF-CON-2021-016	Extreme Food and Beverage - Lemon1	\$656.00	\$656 vs 25% of gross sales
TCF-CON-2021-017	Extreme Food and Beverage - Lemon2	\$656.00	\$656 vs 25% of gross sales
TCF-CON-2021-018	Extreme Food and Beverage - Lemon3	\$656.00	\$656 vs 25% of gross sales
TCF-CON-2021-019	Extreme Food and Beverage - Margarita	\$656.00	\$656 vs 25% of gross sales
TCF-CON-2021-015	Extreme Food and Beverage - OMG Ice Cream	\$500.00	\$500 vs 25% of gross sales
TCF-CON-2021-014	Extreme Food and Beverage - Sharky Fish Fry	\$715.00	\$715 vs 25% of gross sales
TCF-CON-2021-002	Funnel Cake Express Inc.	\$715.00	\$715 vs 25% of gross sales
TCF-CON-2021-003	Hot Doggin Inc	\$789.00	\$789 vs 25% of gross sales
TCF-CON-2021-004	J & M Concessions	\$789.00	\$789 vs 25% of gross sales
TCF-CON-2021-005	Lynn's Concessions, LLC2 Hawaiian Ice	\$715.00	\$715 vs 25% of gross sales
TCF-CON-2021-013	Mendes Snack Shack	\$715.00	\$715 vs 25% of gross sales
TCF-CON-2021-006	Milo & Son Enterprises Inc.	\$872.00	\$872 vs 25% of gross sales
TCF-CON-2021-007	Milo & Son Enterprises Inc Pizza	\$871.00	\$871 vs 25% of gross sales
TCF-CON-2021-008	Noel's Mexican Food	\$715.00	\$715 vs 25% of gross sales
TCF-CON-2021-024	Old West Cinnamon Rolls	\$789.00	\$789 vs 25% of gross sales
TCF-CON-2021-011	Richards Concessions - Dippin Dots	\$656.00	\$656 vs 25% of gross sales
TCF-CON-2021-012	Richards Concessions - Slushies	\$715.00	\$715 vs 25% of gross sales
TCF-CON-2021-021	Ricos Manjares Mosita	\$789.00	\$789 vs 25% of gross sales
TCF-CON-2021-022	Sweet Cheeks, Inc - Hog Daddy's	\$789.00	\$789 vs 25% of gross sales
TCF-CON-2021-026	Sweet Cheeks, Inc - Pretzels	\$789.00	\$789 vs 25% of gross sales
TCF-CON-2021-010	Top O the Morn	\$872.00	\$872 vs 25% of gross sales

## June & July 2021 Outdoor Contracts

		Booth	
CONTRACT	COMPANY NAME	Size	Total Paid
TCF-COM-OD-2021-007	Drawsome Faces (AvetiArts)	10x10	\$675.00
TCF-COM-OD-2021-009	Evangelho Seed & Farm Store	10x30	\$1,350.00
TCF-COM-OD-2021-014	Glittery LLC dba Happy Cheeks Face Painting	20x10	\$1,350.00
TCF-COM-OD-2021-015	Gypsy Cowgirl Bling	10x10	\$675.00
TCF-COM-OD-2021-020	Leon's Airbrushing	20x10	\$1,500.00
TCF-COM-OD-2021-022	Magic Pictures of Bakersfield	10x40	\$2,700.00
TCF-COM-OD-2021-029	VEM Color Computer Portraits	10x10	\$675.00
TCF-COM-OD-2021-030	World of Gift & Souvenir	10x10	\$675.00
TCF-COM-OD-2021-031	Yuan Hao Zheng	20x10	\$1,350.00
TCF-COM-OD-2021-032	T-Mobile, USA	20x40	\$2,700.00
TCF-COM-OD-2021-033	Rick's Vending & Distributing, Inc.	10x10	\$675.00
TCF-COM-OD-2021-034	Aaron's Amusements	30x30	\$500 vs 20%

## June & July 2021 Indoor Contracts

Date	CONTRACT	COMPANY NAME	<b>Booth Size</b>	Total Paid
5/26/2021	TCF-COM-IN-2021-001	A Spice Above - California	10X10 Corner	\$575.00
6/25/2021	TCF-COM-IN-2021-070	Adventist Health Tulare	10X20 Inline	\$1,050.00
5/26/2021	TCF-COM-IN-2021-004	ALTURA Centers for Health	10X10 Corner	\$575.00
5/26/2021	TCF-COM-IN-2021-005	American Legion Riders Chapter 20	10x10 Inline	\$525.00
7/14/2021	TCF-COM-IN-2021-072	Boujee Babes Boutique	10x10 Inline	\$525.00
5/27/2021	TCF-COM-IN-2021-073	Chris Mathys for Congress	10x10 Inline	\$575.00
5/27/2021	TCF-COM-IN-2021-011	Colleen's Services	10X10 Corner	\$525.00
6/14/2021	TCF-COM-IN-2021-013	Color Bloom	10X10 Inline	\$575.00
5/27/2021	TCF-COM-IN-2021-068	Copper Top Beef Jerky	10X10 Corner	\$525.00
5/27/2021	TCF-COM-IN-2021-017	Cutco Cutlery	10X10 Corner	\$575.00
5/27/2021	TCF-COM-IN-2021-018	Diane's Crafts	10X10 Corner	\$575.00
5/27/2021	TCF-COM-IN-2021-019	Drawsome Faces(Aveti Arts)	10X10 Corner	\$575.00
5/27/2021	TCF-COM-IN-2021-020	Elite Satellite Services	10X10 Corner	\$1,150.00
5/27/2021	TCF-COM-IN-2021-069	Family Healthcare Network	10x10 Inline	Sponsor/Intrade
7/13/2021	TCF-COM-IN-2021-071	Lilla Rose	10x10 Inline	\$525.00
5/27/2021	TCF-COM-IN-2021-032	Mack Holdings, LLC - Glam With Mack	10x20 Inline	\$1,050.00
5/27/2021	TCF-COM-IN-2021-033	Mary Kay Cosmetics	10x10 Inline	\$525.00
5/27/2021	TCF-COM-IN-2021-034	NV Pets-Penny Pet Products	10X10 Inline	\$525.00
5/27/2021	TCF-COM-IN-2021-035	Pains All Gone	10x10 Inline	\$525.00
5/27/2021	TCF-COM-IN-2021-041	Scentsy - Victoria Vazquez	10X10 Corner	\$575.00
6/1/2021	TCF-COM-IN-2021-049	Tint Master Visalia	10x10 Inline	\$525.00
6/1/2021	TCF-COM-IN-2021-050	Tulare AMVETS POST 56	10X10 Corner	\$575.00
6/2/2021	TCF-COM-OD-2021-027	Tulare County Breast Feeding Coalition	10X20 Inline	Community Service
6/1/2021	TCF-COM-IN-2021-052	Tulare County Democratic Central Committee	10x20 Inline	\$1,100.00
6/1/2021	TCF-COM-IN-2021-053	Tulare County District Attorneys Office	10x20 Corner	\$1,100.00
6/1/2021	TCF-COM-IN-2021-054	Tulare County Sheriff's Office	10X10 Corner	\$575.00
6/1/2021	TCF-COM-IN-2021-055	Tulare Hospital Foundation	10x20 Corner	\$1,100.00
6/1/2021	TCF-COM-IN-2021-057	Tulare Psychic	10X10 Corner	\$575.00
6/1/2021	TCF-COM-IN-2021-058	Tulare-Kings Right to Life	10x20 Corner	\$1,100.00
6/1/2021	TCF-COM-IN-2021-059	Turners Outdoorsman	10x10 Inline	\$525.00
6/1/2021	TCF-COM-IN-2021-066	Whos Next Enterprises	10X10 Corner	\$575.00
6/1/2021	TCF-COM-IN-2021-067	Within I	10x20 Corner	\$1,100.00



## Tulare County COVID-19 Situation Report

Website: https://covid19.tularecounty.ca.gov/ Public Info Line: 2-1-1

\*\*As of June 24, 2021, Tulare County COVID Situation Reports and COVID Dashboards will be updated on a weekly basis. Weekly updates are anticipated to be issued each Wednesday but may be delayed to Thursdays due to holidays or other factors.\*\*

Case Metrics	Reporting	Change from Prior Report	Updated		
Total COVID-19 Confirmed Cases <b>New Daily COVID-19 Cases</b> Adjustments from Data Validation Project	49,964 <b>(+49)</b>	<b>+37</b> +12			
Total COVID-19 Deaths	852	0	Every Wednesday		
Total Recovered (no longer being monitored by Public Health)	48,980	+31			
Active Cases (Total Positive Cases minus Deaths & Recovered)	132	+18			
7-Day Average New Case Rate Per 100,000 Population	1.7	+0.3			

Death Demographics As of 7/14/21	Skilled Nursing Facility Resident	Not Skilled Nursing Related	Age Group Total	
Age 26 and under	0	2	2	
Age 26-40 Years	0	16	16	
Age 41-64 Years	11	183	194	
Age 65 Years and Older	184	456	640	
Category Total	195	657	852	
Vaccine Metrics	Reporting	Change from Prior Report	Updated	
Current Vaccine Distribution Phase	All Residents A	Ac of 07/14		
Total TC Residents vaccinated (1 or more doses)	186,586	1,863	As of 07/14	
More Information on Vaccination Sites: https://co	vid19.tularecounty.ca.gov/co	ovid-19-vaccine/		

Testing Metrics					Repo	rting	Change from Prior Report			Updated					
Total Tulare County Resident Tests (All Labs)						661			+5,7						
		sident Tests			6,4				-37			7	7/4 to 7/10		
		Co. Resident		bs)	8,6										
Hospital Metrics					Repo	rting	Change from Prior Report				Updated				
All Hospital	ized COVID	Patients			2	5			+9	9					
Total COV	ID Confirme	d Patients			1	7			+5	5					
Total COV results)	ID Suspecte	d Patients (p	ending COV	ID test	8	3			+4	1		Eve	ery Tuesda	ay	
ICU COVID ( Included in		Patients Di Confirmed I	Patients		2	2	+1			Last Updated 7/13					
Tulare Cour	nty ICU Avai	lable Beds (S	tate Metric)		49.	1%		-3.6%							
Ventilators	Available				66.	5%			0%	6					
Vaccine De	mographics	Summary a	<b>s of</b> : 07/13/2	21 (Upd	ated ever	ry Tues	sday	)							
Age Group	Count	%	Ethnicity		Cou	nt	%	% G		G	ender	nder Coun		%	
12-15	5,401	2.9%	Hispanic		101,2	240	54.3	54.3%		Fer	emale 9		99,888		
16-17	4,602	2.5%	Native American		596	õ	0.3			Ma	le	86,53	8	46.4%	
18-49	86,965	46.6%	Asian		6,52	9	3.5%			Un	known	160		0.1%	
50-64	47,241	25.3%	African Am	nerican	1,85	6	1.0%								
65+	42,323	22.7%	Hawaiian/	Pac Island	I 394	1	0.2%								
Unknown	54	0.03%	Caucasian		56,8	72	30.5%								
			Multi-Race	9	2,65	51	1.4	%							
			Other		8,45	3	4.5	%							
			Unknown		7,99	)5	4.3	%							
Case Demo	graphic Sun	nmary as of:	07/14/21 (L	Jpdated	every W	'ednes	day)								
	nicity	Cases	%			Group Case					G	Gender		%	
Hispanic		28,536	57.11%	0-17	0-17		68	14.9	95%		Male		22,742	45.52%	
Caucasian		7,091	14.19%	18-2	25	7,7	79				Female		26,941	53.92%	
Asian/HI/Pac. Islander		1,014	2.03%	26-4	10	14,0	)50	50 28.12%			Unkno	own/Other	281	0.56%	
African Ame	African American		0.75%	41-6	54	15,4	36	30.8	39%						
Native Ame	rican	347	0.69%	65+		5,2	19	10.4	15%						
Multi-Race/	'Other	1,659	3.32%	Unk	nown	12	2	0.0	2%						
Unknown 10,940 21.90%			•		•			1							

## MOTORIZED VEHICLE & EQUIPMENT POLICY:

All motor vehicles and equipment on the grounds of the 24<sup>th</sup> DAA must be approved by management. Only authorized persons are to operate said items and must possess a current valid driver's license, be at least 16 years of age, and, if requested, show proof of a clean driving record. All applicable driving rules and regulations must be obeyed. Motorized vehicles and equipment must remain on the fairground's property, unless registered otherwise. Safe travel speeds and distance between vehicles and pedestrians will be maintained at all times. Passengers may not ride in or on any vehicle or equipment, unless vehicle is designated to do so, and all body parts must remain inside of the running vehicle. Reports of any repairs, incidents or accidents will be reported to management immediately.



CALIFORNIA DEPARTMENT OF FOOD & AGRICULTURE

Karen Ross, Secretary

December 8, 2016

D2016-06

TO: District Agricultural Associations, CEOs

SUBJECT: Procurement of Insurance for DAA's

This letter is written to inform District Agricultural Associations (DAAs) that acquiring insurance services from commercial sources outside of the California Department of General Services (DGS) or the California Fair Services Authority (CFSA) is not an option. DAAs with existing private insurance policies should forward policy information to the Fairs & Exposition Branch for review and further direction.

Government Code section 11007.7(c)(4) restricts the sources from where DAAs may procure insurance (i.e., general liability and workers' compensation insurance). Accordingly, DAAs are required to obtain insurance coverage through either DGS or through the CFSA.

DGS provides insurance services through its Office of Risk and Insurance Management (ORIM) and, alternatively, CFSA is the Joint Powers Authority (JPA) that offers an insurance pool for fairs. Inquiries regarding purchasing insurance from either of these two entities should be directed to:

Carrie Willson DGS – ORIM 707 3<sup>rd</sup> Street, MS 403 West Sacramento, CA 95605 (916) 376-5278 <u>carrie.willson@dgs.ca.gov</u> Becky Bailey-Findley CFSA 1776 Tribute Road, Suite 100 Sacramento, CA 95815 (916) 921-2213 baileyfindley@cfsa.org

If you have any questions regarding this requirement, please contact me.

Sincerely,

John Quiroz, Chief Fairs & Expositions Branch

cc: Carrie Willson – ORIM Becky Bailey-Findley - CFSA



The California Department of Public Health (CDPH) released details surrounding the state's plan to move beyond the Blueprint for a Safer Economy on June 15. With the limited exceptions noted for Mega Events, all other sectors listed in the current <u>Blueprint Activities and Business Tiers Chart</u> may return to usual operations based on the general public health recommendations below.

## **Restrictions Applying to Indoor and Outdoor Settings**

- Vaccine verification/negative testing: Required for indoor mega events. Recommended for outdoor mega events.
- Capacity limitations: No restrictions.
- Physical distancing: No restrictions for attendees, customers and guests.
- Masking: Follow current <u>CDPH Guidance for Face Coverings</u>.
- Travelers: Follow <u>CDC</u> recommendations and <u>CDPH Travel</u> <u>Advisory</u>.

CDPH will continue to provide updated guidance for youth, healthcare, and high-risk congregate settings. Please note that employers will remain subject to the <u>Cal/OSHA COVID-19 Prevention</u> <u>Emergency Temporary Standards (ETS)</u>, with three exceptions:

- 1. Workplaces where there is only one employee who does not have contact with other people.
- 2. Employees who are working from home.
- 3. Employees who are covered by the <u>Aerosol Transmissible</u> <u>Diseases</u> regulation.

## **Limited Exceptions for Mega Events**

Mega Events are characterized by large crowds greater than 5,000 (indoors) and 10,000 (outdoors) attendees. Mega Events may have either assigned or unassigned seating, and may be either general admission or gated, ticketed and permitted events. These events are considered higher risk for COVID transmission because:

- Participants and attendees are spending extensive periods of time physically close to large numbers of people they don't usually interact with.
- The frequency and total duration of close contact between attendees is increased, thereby increasing the risk that respiratory particles will be transmitted between attendees and participants.
- They draw from beyond the nearby community and will often draw attendees and participants from other states and countries who may be infected with more infectious COVID variants.
- Effective contact tracing may be difficult given the number of potential uncontrolled mixing between groups and attendees and the nature of the events.

For Indoor Mega Events (such as conventions/conferences/expos/sporting events and concerts) -

- In addition to the general public health recommendations:
  - Verification of fully vaccinated status\* or pre-entry negative test\*\* result is required of all attendees.
  - Information will be prominently placed on all communications, including the reservation and ticketing systems, to ensure guests are aware of testing and vaccination requirements (including acceptable modes of verification).
  - Attendees must follow CDPH Guidance for Face Coverings

For Outdoor Mega Events (example: music or food festivals/car shows/large endurance events and marathons/parades/sporting events and concerts) -

- In addition to the general public health recommendations:
  - Verification of fully vaccinated status or pre-entry negative test result is strongly recommended for all attendees. Attendees who do not verify vaccination status should be asked to wear face coverings.
  - Attendees must follow CDPH Guidance for Face Coverings.
  - Information will be prominently placed on all communications, including the reservation and ticketing systems, to ensure guests are aware that the State strongly recommends that they be fully vaccinated, obtain a negative COVID-19 test prior to attending the event, or wear a face covering.
  - Venues are required to make available masks for all attendees.

Additional recommendations for sponsors of Mega Events:

- Encourage everyone to get vaccinated when eligible.
- Facilitate increased ventilation of indoor spaces (i.e., open all windows and doors to increase natural air flow), following current <u>CDPH and CalOSHA guidance</u>.
- Encourage everyone to sign up for <u>CA Notify</u> as an added layer of protection for themselves and the community to receive alerts when they have been in close contact with someone who tests positive for COVID-19.
- Convey the risk of attending large crowded events where the vaccine status of others in attendance may be unknown to the individuals.

- Convey the risk of attending large crowded events for populations that may not currently be eligible for vaccination, or may be immunocompromised and whose vaccine protection may be incomplete.
- Encourage all venues along any parade or event route to provide outdoor spaces for eating/drinking/congregating to reduce the risk of transmission in indoor settings.

The requirements and recommendations for negative testing/vaccine verification will be in place effective **June 15, 2021 through October 1, 2021**. The state will assess conditions by September 1, 2021, to determine whether updated requirements or recommendations are needed beyond October 1, 2021.

\* Fully vaccinated

- 1. Definition: See current <u>CDPH Guidance for Fully Vaccinated Persons</u> for definitions, acceptable vaccines, and updates on additional vaccines as they are approved.
- 2. Verification: The following are acceptable as proof of full vaccination: Vaccination card (which includes name of person vaccinated, type of vaccine provided and date last dose administered) OR a photo of a vaccination card as a separate document OR a photo of the attendee's vaccine card stored on a phone or electronic device OR documentation of vaccination from a healthcare provider. Businesses and venue operators may also utilize self-attestation at point of registration, during ticket purchase or on the day of the event prior to entry into the venue.

\*\* Pre-entry negative testing:

- 1. Definition: Testing must be conducted within 72 hours before event start time (both PCR and antigen are acceptable). Results of the test must be available prior to entry into the event or venue.
- 2. Verification: The following are acceptable as proof of a negative COVID-19 test result: printed document (from the test provider or laboratory) OR an email or text message displayed on a phone from the test provider or laboratory. The information should include person's name, type of test performed, and negative test result (date of test must be within prior 72 hours). Businesses and venue operators may also utilize self-attestation at point of registration, during ticket purchase or on the day of the event prior to entry into the venue.

The CDPH press release can be found <u>here</u>.



## Biosecurity Practices to Minimize Risk of Spreading Avian Diseases Poultry Show and Exhibition Organizers

Biosecurity means doing everything you can to protect your birds against disease. Standard biosecurity practices are important for California's poultry community at all times. Here are some recommendations for Exhibition Organizers:

## **Before the Exhibition**

Advise exhibitors that if their birds show any sign of illness, they should not bring any birds nor attend the exhibit themselves.

- Arrange bird display areas to minimize contact between exhibition birds and wild birds/wild waterfowl.
  - House exhibition poultry indoors (or at minimum, within a screened area)
  - Remove food and water sources that attract wild birds
- House different species (e.g. chickens, turkeys, ducks, and geese) separate from each other.
- Minimize the total time birds are on the exhibition grounds Ideally, exhibition birds should be on exhibition grounds for no more than 72 hours.
- Require that a veterinarian and/or poultry health inspector (PHI) be present during the exhibition to:
  - Monitor birds for clinical signs of disease,
  - Evaluate sick birds, and
  - Take additional steps as warranted to minimize the risk of illness in the birds.
- Designate an isolation pen/area where there is no contact with any other birds, and contact with humans is minimal.
- Establish a system to maintain records of individual bird identification (e.g. leg bands), source farms, and owner contact information to enhance the speed and accuracy of an animal disease investigation associated with the exhibition.
- Host a meeting with exhibitors prior to the start of the exhibition to discuss:
  - Role of designated exhibition veterinarian/PHI
  - How to report bird illnesses
  - Required actions for sick birds at the show
  - Exhibition regulations
  - Disease control measures to be utilized before, during, and after the exhibition
  - Methods of communications of avian health issues including potential enhanced biosecurity measures at the event (e.g. email addresses and/or phone numbers from show entry information, social media channels, etc.)

- Develop a fair biosecurity plan with exhibition staff to minimize contact between flocks, including movement of people from flock to flock.
- Host non-animal-related activities (i.e. dances, pizza parties, etc.) in locations other than animal barns.

## **During the Exhibition**

- Require check-in of all birds.
- Make sure that your exhibition veterinarian/PHI station are well identified.
- Ensure that all birds are adequately identified and that identification, along with name and on-site contact information for owner(s), is recorded upon arrival at the show or exhibition.
- Require out-of-state exhibitors to provide a certificate of veterinary inspection (CVI) issued by an accredited veterinarian within 30 days for all birds attending the show or exhibition.
- Consider requiring exhibitors to provide a "poultry health declaration" upon arrival at the show or exhibition stating:
  - No known exposure of your flock to sick birds , and no poultry deaths on your premises within the past 10 days and
  - No clinical signs of illness, including respiratory or neurologic disease, within the past 10 days.
- Signs of disease include:
  - Sudden death,
  - Wheezing, coughing, nasal discharge,
  - Green watery diarrhea,
  - Depression,
  - Decreased feed intake,
  - Drop in egg production or egg quality,
  - Swelling and/or discoloration of eyes, head, neck, combs, or wattles, and/or
  - Tremors, circling, drooping wings, twisting of head and neck.

# To report an unusual number of sick or dead birds, call: Sick Bird Hotline (866) 922-2473



- Record exit/release time of birds.
- Require exhibitors to immediately notify event staff of any bird displaying signs of illness.
- Immediately remove and isolate sick birds.
- Consult with a veterinarian to determine what diagnostic testing should be performed.

### For Exhibit Visitors

- Provide easy access to hand washing/sanitizer stations.
- Post informational signage that includes the following messages:
  - Do not touch birds or cages,
  - No eating or drinking in the animal areas,
  - Wash hands before entering and after exiting exhibit areas, and
  - No pacifiers, sipping cups, or strollers in the animal areas.



After the Exhibition

• Clean and disinfect (C&D) the bird exhibition areas and allow these areas to completely dry before restocking.

## For Exhibit Visitors

- If exhibitors or family members develop influenzalike illness or long-lasting conjunctivitis, consult a health care provider and a county public health official as soon as possible:
  - Inform the health care provider of close contact with birds.
  - Ill people should avoid all contact with birds until they are fever-free for at least 24 hours without the use of fever-reducing medications.



CDFA Animal Health Branch Headquarters - (916) 900-5002 Redding District - (530) 225-2140 Modesto District - (209) 491-9350 Tulare District - (559) 685-3500 Ontario District - (909) 947-5932 USDA-APHIS-VS (916) 854-3950 or (877) 741-3690

For more information, please click the following: <u>Animal Health Branch</u> Avian Health Program



Photos courtesy of: we-english.co.uk (front), Dr. Robert Czarniecki (back left), Tracy O'Brien (back upper-right), and Kecia O'Sullivan (back bottom-right)

March 2021



## Biosecurity Practices to Minimize Risk of Spreading Avian Diseases Poultry Exhibitors

Biosecurity means doing everything you can to protect your birds against disease. Standard biosecurity practices are important for California's poultry community at all times. Here are some recommendations for poultry exhibitors:

## Before the Exhibition

- House poultry indoors or at minimum, within a screened area.
- Remove food and water sources that attract pests such as wild waterfowl/birds, rodents, and insects.
- House different species (e.g. chickens, turkeys, ducks, and geese) separate from each other.
- Avoid visits to other backyard flocks or poultry operations and restrict visitor access to your birds,
- Avoid direct contact with wildlife, especially wild birds and water waterfowl.
- Keep tools and equipment clean and disinfected.
- Clean cages, food, and water containers daily.
- Wash hands and disinfect shoes after working with birds.
- Consider having dedicated boots and clothing for working with your birds.
- Monitor and document the health of your birds daily.

If your birds show any sign of illness, please do not bring your birds to the exhibition nor attend yourself.

- Become familiar with the signs of disease in birds:
  - Sudden death,
  - Wheezing, coughing, nasal discharge,
  - Green watery diarrhea,
  - Depression,
  - Decreased feed intake,
  - Drop in egg production or egg quality,
  - Swelling and/or discoloration of eyes, head, neck, combs, or wattles, and/or
  - Tremors, circling, drooping wings, twisting of head and neck.

To report an unusual number of sick or dead birds, call:

## Sick Bird Hotline (866) 922-2473

- Immediately isolate sick birds to a pen or area that is away from all other birds.
- Handle sick birds after tending to healthy birds.
- Ask the exhibition organizer about appropriate disease prevention measures and any specific actions that may be required if a bird becomes sick at the show.



## **During the Exhibition**

- Clean cages, food, water containers daily.
- Do not share equipment with other exhibitors; if equipment must be shared, make sure it is cleaned and disinfected between uses.
- Avoid contact with other birds during the event.
- Restrict bird contact to essential personnel, and
- Observe birds daily for signs of illness.
  - Report any clinical signs to the designated exhibition veterinarian, poultry health inspector, or appropriate exhibition staff.
  - Immediately remove sick birds from the exhibition area.
  - If your bird(s) show clinical signs of a reportable disease such as avian influenza or virulent Newcastle disease, testing (e.g. blood samples or swab samples) may be required and those results will be shared with the State Veterinarian's Office.

## After the Exhibition

- Refrain from attending another event with your birds for *at least* two weeks after returning from an exhibition,
- Isolate and observe birds for illness after returning home and before allowing contact with other animals,
  - The isolation/observation period for clinical signs of illness should be no fewer than 30 days.
  - Tend to the healthy birds that were kept at home first and then later to the isolated birds that attended the event.
- Clean and disinfect equipment, clothing, shoes, and vehicles/trailers that were at the exhibition,
  - Allow all cleaned and disinfected items to dry completely before re-use or restocking.
- If exhibitors or family members develop influenzalike illness, consult your healthcare provider as soon as possible:
  - Inform your health care provider of close contact with birds.
  - Ill people should avoid all contact with birds until they are fever-free for at least 24-hours without the use of fever-reducing medications.



Photos courtesy of: Dr. Everardo Mendes (front), Pixabay (back left), and Camille Carey (back right)



## **Examples of Disinfectant Products\***

- 1-Stroke Environ<sup>™</sup> germicidal detergent
- **Tek-trol**<sup>™</sup> Disinfectant cleaner concentrate
- Nolvasan<sup>®</sup>S Chlorhexidine diacetate
- Clorox Regular Bleach EPA: 5873-50 (sodium hypochlorite 6.0%)
- Lysol Power & Fresh Multi-purpose cleaner<sup>®</sup> EPA: 777-66 spray
- Purell<sup>®</sup> hand sanitizer

\*Disclaimer: Trade names used in this publication do not constitute a guarantee, warranty, or endorsement of the products, nor criticize similar products not mentioned. CDFA bears no responsibility for liability resulting from the use of the products. These procedures are not guaranteed to prevent highly contagious diseases from affecting your birds; however, they will reduce risks.

CDFA Animal Health Branch Headquarters - (916) 900-5002 Redding District - (530) 225-2140 Modesto District - (209) 491-9350 Tulare District - (559) 685-3500 Ontario District - (909) 947-5932 USDA-APHIS-VS (916) 854-3950 or (877) 741-3690

For more information, please click the following: <u>Animal Health Branch</u> Avian Health Program



April 19, 2021

F2021-04

TO: All Fair CEO's

## SUBJECT: POULTRY HEALTH INSPECTIONS (PHI) – FY 2021/22 Fair Season

This letter is to announce that there is grant funding through the US Department of Agriculture (USDA) for the Poultry Health Inspection (PHI) program which is available from April 1, 2021 – March 31, 2022. Fairs must receive approval from local health authorities on a site-specific plan for hosting a fair or livestock event that includes poultry. Upon arrival at the fair (and before coop-in), all poultry shall be inspected for symptoms of disease or illness by a certified Poultry Health Inspector(s) (PHI) from the designated CDFA/UC Certification Program. Any suspect animals may be dismissed from the fairgrounds. In the case where the fairgrounds will hold marketing or breeding classes this year, the poultry coming onto the fairgrounds will need to be examined by a Poultry Health Inspector (PHI).

The Poultry Health Check Guidelines and a list of certified PHIs are enclosed for your reference. If you need assistance hiring or selecting a PHI, please contact **CDFA's Dr. Francine Bradley at (760) 699-5078. Please visit the** <u>UC Davis PHI program and</u> **reference the** <u>"Biosecurity Practices to Minimize Risk of Spreading Avian Diseases for</u> <u>Poultry Show and Exhibition Organizers"</u> **factsheet for more information**. Refer exhibitors to the <u>"Biosecurity Practices to Minimize Risk of Spreading Avian Disease for</u> <u>Poultry Exhibitors</u>" factsheet.

California eradicated Virulent Newcastle Disease (vND) from Southern California and the Southern California Regional Quarantine was lifted June 1, 2020. Biosecurity remains an effective and important measure in disease prevention. See the attached <u>letter</u> from CDFA's State Veterinarian for an update on this year's Biosecurity Guidelines for State/County/City Personnel for on-farm poultry visits and a reminder of the importance of watching out for Highly Pathogenic Avian Influenza (HPAI). See the attached <u>poster</u> to display tips for keeping your birds healthy. Additional resources on biosecurity and bird health can be found on the <u>CDFA Avian Health Program webpage</u>.

A few keynotes for the PHI inspections include:

- 1. The Poultry Health Inspection (PHI) Program is a REQUIREMENT for all fairs and poultry shows.
- 2. If reimbursable costs are incurred between April 1, 2021, and March 31, 2022, the PHI reimbursement will be processed for payment.



FY 21/22 PHI Inspections April 19, 2021 Page 2

3. Each fair will be reimbursed for actual expenses incurred, up to \$300.00 per fiscal year. To be reimbursed, fairs must submit an invoice and backup documentation within sixty (60) days of the end of the fair and no later than March 1, 2022, related inspector(s) signed contract(s), and receipts to F&E at Kalia.Mitchell@cdfa.ca.gov. (Please see the example invoice attached).

The invoice must be on Fair letterhead, and include the following:

- □ Date of Invoice
- Dates of the Fair
- □ Date of the PHI
- □ Invoice number
- □ County with address
- Description of activity and a breakout of the expenses for each activity related to the PHI.
- 4. Fairs with poultry shows will be reimbursed up to a maximum of \$300.00 inclusive for inspection fees, per diem, and materials associated with the PHI inspection. *(please see specifics below).*

See <u>CalHR</u> for reimbursable costs/rates. Below is the pay scale for inspection fees, based on the number of birds inspected.

## Pay Scale for PHI Payment

Amount	Number of Birds
\$75	0-24
\$100	25 - 50
\$125	51 - 100
\$150	101-150
\$200	151-200
\$250	201-250
\$300	> 250
\$150 \$200 \$250	101-150 151-200 201-250

\*Over 250 birds will require more than one PHI, but still a maximum of \$300/fair.

If you have any questions or need additional information, please contact Kalia Mitchell at (916) 900-5274 or Kalia.Mitchell@cdfa.ca.gov.

Sincerely, -Acura

Mike Francesconi, Branch Chief Fairs & Expositions Branch

Enclosure

February 1, 2021

## Field Biosecurity Guidelines for State/County/City Personnel Entering Shell Egg Packing Facilities, Poultry Harvest Facilities, and Poultry Farms

## To: All California State/County/City Personnel

The winter migratory bird season is underway and with it comes the possible return of Avian Influenza (AI). Conditions are similar to those in Winter of 2015 when two strains (H5N8 and H5N2) of Highly Pathogenic Avian Influenza (HPAI) were detected along the Pacific Coast, in wild birds, backyard flocks, and in two separate commercial poultry flocks in California. The 2015 HPAI outbreak in the Midwest resulted in the death of nearly 50 million commercial egg layers and turkeys.

Two key factors make Winter 2021 similar to that of 2015:

- A high number of HPAI outbreaks (H5N8 and other strains) in poultry and wild birds in several Asian countries. This is key as three of the major flyways (East Asia/Australasia, Pacific Americas, Central Americas) mix in Alaska where birds can swap AI viruses. Birds in the Pacific Americas Flyway then migrate through California.
- California is experiencing a late wet season with less standing surface water, forcing birds to closely congregate at stopovers and making it easier for diseases to spread between birds.

Low Pathogenic Avian Influenza (LPAI) is endemic in wild waterfowl and the same factors that increase the risk for HPAI transmission are the same for LPAI transmission. This is a continual hazard every winter. The California Department of Food and Agriculture (CDFA) asks for your assistance and cooperation in preventing the introduction and spread of this devastating poultry disease by following some simple biosecurity precautions. With your help we can continue to provide a safe and healthy food supply for Californians. State, County, City, and private inspectors and auditors should adhere to the following:

- 1) When possible, conduct remote or virtual audits.
- 2) If in-person inspections or visits to poultry farms must occur:
  - a. <u>Do not</u> enter farms where eggs are hatched or poultry are raised if you have birds or live poultry at home.
  - b. Never visit any poultry farm within 72 hours of visiting another commercial poultry farm, egg or meat processor; after duck hunting or having had other exposure to wild migratory waterfowl; or visiting any backyard, school, feed

store, swap meet, live bird market, pet store, fair, veterinary clinic, zoo, bird hunt club, or other facility which has live poultry or birds.

- c. Always wash your vehicle including undercarriage and wheel wells before entering a farm/egg processing facility. A commercial car wash can be used for this purpose.
  - i. Park your vehicle in a designated area per the company's biosecurity plan or if there is none, try to park on cement or a paved area away from the production houses.
  - ii. Keep the inside of the vehicle clean and free of any organic material.
- d. Use good personal hygiene measures including freshly laundered clothes and showering before visiting a poultry farm or processing facility. Clothing that has been worn to premises with birds or live poultry should *never* be worn to another farm or processing facility without being laundered between visits.
- e. Never enter a poultry farm unless trained to apply and remove (don and doff) biosecurity clothing without spreading disease. If entering live bird areas, use clean, dedicated rubber boots or disposable plastic shoe covers, disposable coveralls, a mask, disposable gloves and a hair net.
- f. ALWAYS follow all the biosecurity instructions of the commercial poultry farm/egg processing facility which may include: registering in a logbook, answering queries about bird and poultry premises visited previously, using company supplied protective clothing and footwear, footbaths, hand cleaning stations, tire/truck wash stations and other biosecurity measures.

CDFA appreciates your efforts to protect poultry health in California on a daily basis. Remember, people, equipment, and vehicles can easily spread dangerous diseases from one location to another.

For more information about biosecurity, please visit: <a href="cdfa.ca.gov/go/poultrybiosecurity">cdfa.ca.gov/go/poultrybiosecurity</a>

Sincerely,

Dr. Annette Jones, D.V.M. Director and State Veterinarian

## **Recommended Caution for California Rabbit Exhibitions** May 26, 2021

Dear Rabbit Exhibition Organizers and Managers:

This advisory is in response to numerous questions about the current risk of spreading rabbit hemorrhagic disease (RHD) via rabbits at fairs and shows. We are posting this advisory now because of the recent increase of disease spread in southern California and the United States, and the risks created by fairs and shows. We urge rabbit owners to prevent this devastating disease by practicing good biosecurity measures and limiting comingling with other rabbits and their owners. They should also avoid moving or sharing equipment which may serve to transfer virus. Rabbit owners who have experienced recent deaths in their rabbit colony should not attend shows or exhibitions.

Since March 2020, an outbreak of RHD has been spreading in wild and domestic rabbits in the southwestern United States and is now affecting 13 U.S. states. It was detected in southern California in May 2020 and has since been killing wild and/or domestic rabbits in seven Southern California counties: Kern, Los Angeles, Orange, Riverside, San Bernardino, San Diego, and Ventura.

Rabbit hemorrhagic disease is caused by a highly contagious and highly fatal calicivirus of rabbits and hares. The primary ways the disease spreads is by movement of infected or exposed rabbits, direct or indirect contact with infected wild and domestic rabbits, movement of rabbit carcasses by scavengers or predators, contamination of hay or feed by infected wild rabbits, or contact with virus on fomites (surfaces) such as hands, shoes, clothing, or feet and fur of rodents and other animals. Clinical signs of rabbit hemorrhagic disease include; sudden death, lethargy, inappetence, seizures/spasms, blood from the nose or other body orifices, difficulty breathing, and vocalization. For more information, please visit <a href="https://www.cdfa.ca.gov/AHFSS/Animal\_Health/RHD.html">https://www.cdfa.ca.gov/AHFSS/Animal\_Health/RHD.html</a>

To support our disease containment efforts, the California State Veterinarian is recommending that all rabbit exhibitions practice good biosecurity and health screening of all participating rabbits. The cooperation of rabbit owners is critical in controlling this disease; when exposed rabbits are not moved and comingled, disease is prevented. An exhibition is an assembly of rabbits brought to the assembly location for purposes that include public display for any duration. Exhibitions include, but are not limited to: sales, auctions, shows, swap meets, pet marts, fair exhibits, pet stores, and petting zoos. Public zoos are not included in this definition.

Sincerely,

Dr. Annette Jones State Veterinarian