

Request Number	Date Requested	Requestor	Documents Requested	Date Fulfilled
1	01/02/19	Dusty Kurtz	TicketsWest/Paciolan requests public records for evaluation documentation for Agricultural District RFP #: CT-06-18, Orange County Fair & Events Center Computerized Ticketing Services. <ul style="list-style-type: none"> <li>•The RFP response of Ticketmaster.</li> <li>•The Orange County Fair evaluation committee's individual and collective scoring sheets for Ticketmaster's evaluation.</li> </ul>	1/2/19
2	1/2/19	Reggie Mundekis	Please provide all documents, communications and/or writings regarding the Big Adventure Fest held in November 2018 including but not limited to executed contracts with all amendments, riders and attachments; alcohol control; alcohol revenues; alcohol revenue sharing; alcohol sales; Board member communications; contractors; costs; discounts; emails; event recap; event layout; in-kind trade; invoices; parking revenues; revenue projections; revenue sharing agreements; revenues; security costs; sound monitoring costs; sound monitoring plans; sound mitigation plans; ticket distribution, and all other documents relating to this event from September 7, 2018, to present. Please provide all documents, communications and/or writings regarding Big Adventure Fest scheduled for November 2018 showing the maximum event capacity, maximum number of tickets to be sold, and any other documents regarding the number of tickets to be sold for the event.	3/20/19
3	1/4/19	Tafe Boyd	I need the contract and the "show paid receipt" and if Possible a copy of the cashiers check for the event hosted at the OC venue... It was a Mardi Gras held on (I believe the second Friday Saturday and Sunday of 2013.	1/4/19
4	1/10/19	Friends and Neighbors of the Orange County Fairgrounds	Please provide a copy of the current integrated waste management plan with any and all attachments, amendments, and riders. Please provide a copy of the current policies and procedures with any and all attachments, amendments, and riders regarding waste diversion from landfills. Please provide a copy of the current policies and procedures with any and all attachments, amendments, and riders regarding organics recycling and composting. Please provide any and all records, writings, documents, and communications including but not limited to emails, emails with attachments and the parent email, logs, invoices, contracts, hauling, transportation or any other records regarding waste diversion from landfills from January 1, 2017, to present. Please provide any and all records, writings, documents, and communications including but not limited to emails, emails with attachments and the parent email, logs, invoices, contracts, hauling, transportation, removal or any other records regarding organic waste recycling and composting from January 1, 2017, to present.	4/9/19
5	1/11/19	Friends and Neighbors of the Orange County Fairgrounds	Please provide any and all documents, communications, writings and records including but not limited to emails; emails with attachments and the parent email; draft contracts; fully executed contracts with any and all attachments, amendments, and riders; proposals; invoices; payments; and all other records regarding Charney Associates from November 13, 2018, to present. Please provide any and all documents, communications, writings and records including but not limited to emails; emails with attachments and the parent email; draft contracts; fully executed contracts with any and all attachments, amendments, and riders; proposals; invoices; payments; and all other records regarding Bill Charney from November 13, 2018, to present.	1/18/19
6	1/14/19	Chris Donohue	I would like to request a copy of the winning bid for RFP CT-06-18 but am unclear who to make this request.	1/15/19

7	1/15/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85611 dated 12/5/2018 payable to California Technology Agency in the amount of \$872.70. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85612 dated 12/5/2018 payable to California Fair Services Authority in the amount of \$2,226.11. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85613 dated 12/5/2018 payable to California Fair Services Authority in the amount of \$270.00. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85614 dated 12/5/2018 payable to California Fair Services Authority in the amount of \$13,626.00. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85615 dated 12/5/2018 payable to City of Costa Mesa in the amount of \$403,125.00. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85619 dated 12/5/2018 payable to Department of Forestry &amp; Fire Protection in the amount of \$3,152.37. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85267 dated 12/5/2018 payable to Mid-West Fairs Association in the amount of \$450.00. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85632 dated 12/5/2018 payable to Spectra in the amount of \$340.25. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85645 dated 12/13/2018 payable to Citi Bank in the amount of \$4,695.83. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85646 dated 12/13/2018 payable to Citi Bank in the amount of \$424.12. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85651 dated 12/13/2018 payable to Fuscoe Engineering, Inc. in the amount of \$2,496.00. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85657 dated 12/13/18 payable to Limbach Company LP in the amount of \$1,874.00. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85659 dated 12/13/2018 payable to Manatt, Phelps &amp; Phillips, LLP in the amount of \$1,905.75. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85666 dated 12/13/2018 payable to Renewable Energy Advantage, Inc. in the amount of \$3,745.49. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85668 dated 12/13/2018 payable to Southern California Edison in the amount of \$3,958.32. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85669 dated 12/13/2018 payable to Spectra in the amount of \$1,607.20. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85683 dated 12/20/2018 payable to Citi Bank in the amount of \$1,057.08. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85685 dated 12/20/2018 payable to CR&amp;R Inc. in the amount of \$7,702.97. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85693 dated 12/20/2018 payable to Lopez Works, Inc. in the amount of \$30,726.00. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85697 dated 12/20/2018 payable to Mid-West Fairs Association in the amount of \$100.00. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85710 dated 12/20/2018 payable to Southern California Edison in the amount of \$46,823.17. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85713 dated 12/20/2018 State payable to Water Resources Control Board in the amount of \$5,692.00.</p>	2/26/19
---	---------	-----------------	---	---------

8	1/16/19	Reggie Mundekis	Please provide copies of any and all documents, communications and writings including but not limited to emails, emails with attachments with the parent email, payments, financial records, applications, registrations, meeting materials, conferences, promotional materials, information materials, approvals, communications with the 32nd DAA Board, and any and all documents regarding the Mid-West Fairs Association from September 1, 2018, to present.	4/30/19
9	1/17/19	Reggie Mundekis	2016 Audit Report.	1/18/19
10	1/17/19	Vincent Pollmeier	2016 Audit Report.	1/18/19
11	1/24/19	Reggie Mundekis	<p>1. Please provide records relating or pertaining to the handling or processing, including, but not limited to, cashing or deposit, of check No. 00246888 from Irvine Unified School District dated 4/27/2017 in the amount of \$59.00.</p> <p>2. Please provide records relating or pertaining to the handling or processing, including, but not limited to, cashing or deposit, of check No. 25879 from Los Alamitos Unified School District dated 1/19/2017 in the amount of \$96.00.</p> <p>3. Please provide records relating or pertaining to the handling or processing, including, but not limited to, cashing or deposit, of check No. 25878 from Los Alamitos Unified School District dated 1/19/2017 in the amount of \$96.00.</p> <p>4. Please provide records relating or pertaining to the handling or processing, including, but not limited to, cashing or deposit, of check No. 77090431 from Los Alamitos Unified School District dated 3/26/2018 in the amount of \$104.00.</p> <p>5. Please provide records relating or pertaining to the handling or processing, including, but not limited to, cashing or deposit, of check No. 00235313 from Capistrano Unified School District dated 3/14/2017 in the amount of \$72.00.</p> <p>6. Please provide any records relating or pertaining to the solicitation, handling, or processing of a donation to the Centennial Farms Foundation (Tax ID #33-0484808) by OCFEC employee Evy Young as reflected in Ms. Young's communication dated January 9, 2019 regarding a donation by Los Alamitos School.</p> <p>7. Please provide any records relating or pertaining to the solicitation, handling, or processing of donations for the Centennial Farms Foundation (Tax ID #33-0484808) by OCFEC employees including, but not limited to, Evy Young from April 27, 2018 to the present.</p> <p>8. Please provide any records relating or pertaining to any authorization or authority of OCFEC employees including, but not limited to, Evy Young to provide receipts for donations to the Centennial Farms Foundation (Tax ID #33-0484808) on OCFEC or 32nd District Agricultural Association letterhead.</p>	3/26/19
12	1/28/19	Reggie Mundekis	<p>Please provide a fully executed copy of the current contract with any and all attachments, amendments, and riders with CR&amp;R.</p> <p>Please provide fully executed copies of the current contracts with any and all attachments, amendments, and riders for disposal and recycling of fats, oils, and grease.</p> <p>Please provide fully executed copies of the current contracts with any and all attachments, amendments, and riders for disposal and recycling of any and all materials not hauled of by CR&amp;R.</p>	2/26/19
13	1/29/19	Reggie Mundekis	Please provide copies any and all inspection reports with any and all amendments, attachments and riders regarding permit inspections which occurred on or around October 19, 2018 described as "Inspection – Annual or Initial. Permit Inspection #72581. 88 Fair Drive, Costa Mesa, CA 92626. 18-S-1887-SE-PI CL" and "Inspection – Annual or Initial. Permit Inspection #72582. 88 Fair Drive, Costa Mesa, CA 92626. 18-S-1975-SE-PI CL"	2/8/19

14	1/30/19	Reggie Mundekis	<p>Please provide a complete copy of RFP for Advertising Services released February 26, 2018, including any and all attachments, amendments, and riders.</p> <p>Please provide complete copies of any and all proposals submitted including any and all attachments, amendments, and riders regarding RFP for Advertising Services released February 26, 2018.</p> <p>Please provide complete copies of any and all bid scoring sheets including any and all attachments, amendments, and riders regarding RFP for Advertising Services released February 26, 2018.</p>	2/4/19
15	2/5/19	Vincent Pollmeier	<ol style="list-style-type: none"> <li>1. All documents regarding or relating to the retention, contracting with, or hiring of the Morley Group, Inc. from January 1, 2018 to the present.</li> <li>2. All communications between the 32nd District Agricultural Association d/b/a as the Orange County Fair and Event Center or anyone on its behalf and the Morley Group, Inc. or its employees or agents from January 1, 2018 to the present.</li> <li>3. All communications between the 32nd District Agricultural Association d/b/a as the Orange County Fair and Event Center or anyone on its behalf and Gary K. Morley from January 1, 2018 to the present.</li> <li>4. All documents and communications regarding or relating to the payment of \$7,990 in Check #83530, dated March 8, 2018 to the Morley Group, Inc., including, but not limited to, all documents relating to the authority to make the payment.</li> <li>5. All documents and communications regarding or relating to the payment of \$9690 in Check #83603, dated March 22, 2018 to the Morley Group, Inc., including, but not limited to, all documents relating to the authority to make the payment.</li> <li>6. All documents and communications regarding or relating to the payment of \$10,750 in Check #84023, dated May 24, 2018 to the Morley Group, Inc., including, but not limited to, all documents relating to the authority to make the payment.</li> <li>7. All documents and communications regarding or relating to the payment of \$23,455.50 in Check #84262, dated July 2, 2018 to the Morley Group, Inc., including, but not limited to, all documents relating to the authority to make the payment.</li> <li>8. All documents and communications regarding or relating to the payment of \$6,250 in Check #84800, dated August 11, 2018 to the Morley Group, Inc., including, but not limited to, all documents relating to the authority to make the payment.</li> </ol>	3/5/19
16	2/8/19	Friends and Neighbors of the Orange County Fairgrounds	<ol style="list-style-type: none"> <li>1) Any and all documents, including, but not limited to fully executed and draft contracts with any and all attachments, amendments, and riders; specifications; statements of work; drawings; sketches; plans; analyses; and any and all related documents, including, but not limited to, documents prepared with, for, or in cooperation with the Division of the State Architect regarding compliance with the Americans with Disability Act (ADA) for the "Board Room AV system" in the FY 2019 capital budget; and</li> <li>2) All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication, including communications with the Division of the State Architect regarding compliance with the Americans with Disability Act (ADA) for the "Board Room AV system" in the FY 2019 capital budget.</li> <li>3) Any and all documents, including, but not limited to fully executed and draft contracts with any and all attachments, amendments, and riders; specifications; statements of work; drawings; sketches; plans; analyses; and any and all related documents, regarding compliance with the Americans with Disability Act (ADA) for the "Board Room AV system" in the FY 2019 capital budget; and</li> <li>4) All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication regarding compliance with the Americans with Disability Act (ADA) for the "Board Room AV system" in the FY 2019 capital budget.</li> </ol>	4/16/19

17	2/8/19	Daniel Vartanian	<p>I am looking to obtain the contract terms for bottled water usage at the OC Fairgrounds. Please let me know if this is something you can provide.</p>	2/12/19
			<p>Regarding Winter Fest Ice Skating Rink  1) Any and all documents, including, but not limited to documentation of best management practices; inspections; storm water pollution prevention plans; plans for, and records of, visual monitoring; and any and all related documents regarding the disposal or removal of the ice from the skating rink at Winter Fest held in December 2018 and January 2019; and 2) All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication regarding the disposal or removal of the ice from the skating rink at Winter Fest held in December 2018 and January 2019; and 3) Any and all documents, including, but not limited to documentation of best management practices; inspections; storm water pollution prevention plans; plans for, and records of, visual monitoring; and any and all related documents regarding the prevention, detection, and elimination of illicit discharges into the storm drains from the ice from the skating rink at Winter Fest held in December 2018 and January 2019; and  4) All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication regarding the prevention, detection, and elimination of illicit discharges into the storm drains from the ice from the skating rink at Winter Fest held in December 2018 and January 2019;  Regarding Carnival Rides Utilizing Water  5) Any and all documents, including, but not limited to documentation of best management practices; inspections; storm water pollution prevention plans; plans for, and records of, visual monitoring; and any and all related documents regarding the disposal or removal of the water from carnival rides at the 2018 OC Fair; and 6) All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication regarding the disposal or removal of the water from carnival rides at the 2018 OC Fair; and 7) Any and all documents, including, but not limited to documentation of best management practices; inspections; storm water pollution prevention plans; plans for, and records of, visual monitoring; and any and all related documents regarding the prevention, detection, and elimination of illicit discharges into the storm drains from water from carnival rides at the 2018 OC Fair; and  8) All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication regarding the prevention, detection, and elimination of illicit discharges into the storm drains from water from carnival rides at the 2018 OC Fair;  Regarding Pressure Washing or Pressure Cleaning or Pressure Steam Washing Related to OC Fair  9) Any and all documents, including, but not limited to documentation of best management practices; inspections; storm water pollution prevention plans; plans for, and records of, visual monitoring; and any and all related documents regarding procedures and/or practices for pressure washing, pressure cleaning or pressure steam washing of parking lots after the 2018 OC Fair; and  10) All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication regarding procedures and/or practices for pressure washing, pressure cleaning or pressure steam washing after the 2018 OC Fair; and  11) Any and all documents, including, but not limited to documentation of best management practices; inspections; storm water pollution prevention plans; plans for, and records of, visual monitoring; and any and all related documents regarding the prevention, detection, and elimination of illicit discharges into the storm drains from the</p>	

18	2/14/19	Friends and Neighbors of the Orange County Fairgrounds	<p>pressure washing or pressure cleaning or pressure steam washing of parking lots after the 2018 OC Fair; and 12) All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication regarding the prevention, detection, and elimination of illicit discharges into the storm drains from the pressure washing or pressure cleaning or pressure steam washing of parking lots after the 2018 OC Fair; and</p> <p>Regarding Pressure Washing for Year Round Operations</p> <p>13) Any and all documents, including, but not limited to documentation of best management practices; inspections; storm water pollution prevention plans; plans for, and records of, visual monitoring; and any and all related documents regarding procedures and/or practices for pressure washing, pressure cleaning or pressure steam washing facilities located at the Orange County Fairgrounds; and 14) All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication regarding procedures and/or practices for pressure washing, pressure cleaning or pressure steam washing facilities located at the Orange County Fairgrounds; and 15) Any and all documents, including, but not limited to documentation of best management practices; inspections; storm water pollution prevention plans; plans for, and records of, visual monitoring; and any and all related documents regarding the prevention, detection, and elimination of illicit discharges into the storm drains from the pressure washing or pressure cleaning or pressure steam washing of facilities located at the Orange County Fair and Event Center; and 16) All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication regarding the prevention, detection, and elimination of illicit discharges into the storm drains from the pressure washing or pressure cleaning or pressure steam washing of facilities located at the Orange County Fair and Event Center.</p> <p>Regarding the Car Wash Operation at the Orange County Market Place</p> <p>17) Any and all documents, including, but not limited to documentation of best management practices; inspections; storm water pollution prevention plans; plans for, and records of, visual monitoring; and any and all related documents regarding procedures and/or practices for operation of vehicle washing services including services offered at the Orange County Market Place at the Orange County Fair and Event Center; and</p> <p>18) All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication regarding procedures and/or practices for operation of vehicle washing services including services offered at the Orange County Market Place at the Orange County Fair and Event Center; and 19) Any and all documents, including, but not limited to documentation of best management practices; inspections; storm water pollution prevention plans; plans for, and records of, visual monitoring; and any and all related documents regarding the prevention, detection, and elimination of illicit discharges into the storm drains from operation of vehicle washing services including services offered at the Orange County Market Place at the Orange County Fair and Event Center; and</p> <p>20) All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication regarding the prevention, detection, and elimination of illicit discharges into the storm drains from operation of vehicle washing services including services offered at the Orange County Market Place at the Orange County Fair and Event Center.</p>	5/29/19
----	---------	--	---	---------

19	2/15/19	Reggie Mundekis	<p>1) Any and all documents, including, but not limited to all financial records regarding sponsorship by the 32nd District Agricultural Ass'n, d/b/a the Orange County Fair and Event Center of the "March for Babies," conducted by the March of Dimes, scheduled to be held on or about May 11, 2019;</p> <p>2) All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication regarding sponsorship by the 32nd District Agricultural Ass'n, d/b/a the Orange County Fair and Event Center of the "March for Babies," conducted by the March of Dimes, scheduled to be held on or about May 11, 2019;</p> <p>3) Any and all documents relating to the involvement of Barbara Bagneris with the "March for Babies," conducted by the March of Dimes, scheduled to be held on or about May 11, 2019;</p> <p>4) All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication relating to the involvement of Barbara Bagneris with the "March for Babies," conducted by the March of Dimes, scheduled to be held on or about May 11, 2019;</p> <p>5) Any and all documents relating to the involvement of Kathy Kramer with the "March for Babies," conducted by the March of Dimes, scheduled to be held on or about May 11, 2019;</p> <p>6) All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication relating to the involvement of Kathy Kramer with the "March for Babies," conducted by the March of Dimes, scheduled to be held on or about May 11, 2019;</p> <p>7) Any and all documents regarding advertising and promotion by, or on behalf of, the 32nd District Agricultural Association, d/b/a the Orange County Fair and Event Center of the "March for Babies," conducted by the March of Dimes, scheduled to be held on or about May 11, 2019, including, but not limited to, the use of email, online promotion, Main Entrance marquee, kiosks, and social media;</p> <p>8) All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication regarding advertising and promotion by, or on behalf of, the 32nd District Agricultural Association, d/b/a the Orange County Fair and Event Center of the "March for Babies," conducted by the March of Dimes, scheduled to be held on or about May 11, 2019, including, but not limited to, the use of email, online promotion, Main Entrance marquee, kiosks, and social media;</p> <p>9) Any and all documents, including, but not limited to, fully executed and draft contracts with amendments and riders, records of receipts and outlays, records of promotions, and records of regarding staff and volunteer activities related to the "March for Babies," conducted by the March of Dimes, scheduled to be held on or about May 11, 2019; and</p> <p>10) All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication regarding contracts, receipts and outlays, promotions, and staff and volunteer activities related to the "March for Babies," conducted by the March of Dimes, scheduled to be held on or about May 11, 2019.</p>	6/5/19
20	2/15/19	Michael Marriott	<p>I would like to request the public records invoices for your janitorial supplies from May 2018 – Sep 2018 from the following vendors:</p> <ol style="list-style-type: none"> <li>1. Waxie</li> <li>2. Advantage West</li> </ol>	2/20/19

21	2/18/19	Phillip Greer	<p>Under the California Public Records Act (Section 6250 et seq) I am requesting on behalf of my client an opportunity to inspect or obtain copies of any and all public record that pertain to any and all contracts by and between the Orange County Fair Board, its representatives and all musical acts who have performed at the Orange County Fair between January 1, 2015 and February 15, 2019. We are also seeking any and all contracts by and between the Orange County Fair Board, its representatives and Lisa Sexton, including but not limited to agreements entered by Ms. Sexton, her agents, employees, representatives, subsidiaries, ancillary organizations and all other acts acting on her behalf. Furthermore, we are seeking any and all communications by and between the Orange County Fair Board, its officers, directors, her agents and employees and Lisa Sexton, her agents, employees, representatives, subsidiaries, ancillary organizations and others acting on her behalf including, but not limited to emails, written correspondence, text messages and any and all other forms of communication.</p>	Pending
			<p>1. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 80869 dated 01/19/17 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$102,886.00. 2. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 80997 dated 02/16/17 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$42,594.00. 1. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 81080 dated 03/09/17 payable to Ben's Asphalt, Inc. in the amount of \$11,953.00. 2. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 81119 dated 03/16/17 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$7,720.00. 3. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 81152 dated 03/23/17 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$4,200.00. 4. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 81228 dated 04/12/17 payable to Ben's Asphalt, Inc. in the amount of \$44,720.00. 5. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 81462 dated 05/18/17 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$4,860.00. 6. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 81561 dated 06/01/17 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$49,625.00. 7. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 81601 dated 06/08/17 payable to Imperial Paving Co., Inc. in the amount of \$36,399.00. 8. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 81646 dated 06/14/17 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$22,350.00. 9. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 81718 dated 06/29/17 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$2,450.00. 10. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 81727 dated 06/29/17 payable to Mission Paving and Sealing, Inc. in the amount of \$19,288.00. 11. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 81854 dated 07/12/17 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$16,050.00. 12. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 82151 dated 08/04/17 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$35,720.00. 13. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 82375 dated 08/17/17 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$7,200.00. 14. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 82624 dated 09/14/17 payable to Ben's Asphalt, Inc. in the amount of \$35,833.90. 15. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 82689 dated 09/21/17 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$4,150.00. 16. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 82766 dated 10/04/17 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$24,980.00. 17. Please provide a full and complete copy of the records submitted for</p>	



22

2/20/19

Reggie Mundekis

payment including any and all attachments, amendments, and riders regarding check 82908 dated 11/01/17 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$4,860.00. 18. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 83089 dated 12/07/17 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$2,800.00. 19. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 83130 dated 12/14/17 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$4,570.00. 20. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 83171 dated 12/21/17 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$2,800.00. 21. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 83257 dated 01/11/18 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$9,775.00. 22. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 83295 dated 01/18/18 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$4,900.00. 23. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 83436 dated 02/22/18 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$12,000.00. 24. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 83521 dated 03/08/18 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$1,450.00. 25. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 83674 dated 04/05/18 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$6,200.00. 26. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 83790 dated 04/26/18 payable to Ben's Asphalt, Inc. in the amount of \$28,037.25. 27. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 83819 dated 04/26/18 payable to Mission Paving and Sealing, Inc. in the amount of \$23,455.00. 28. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 83846 dated 05/03/18 payable to Ben's Asphalt, Inc. in the amount of \$51,994.00. 29. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 83863 dated 05/03/18 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$24,696.00. 30. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 83959 dated 05/17/18 payable to Ben's Asphalt, Inc. in the amount of \$39,970.40. 31. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 83982 dated 05/17/18 payable to Patriot Paving, Inc. in the amount of \$27,630.00. 32. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 84050 dated 05/31/18 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$51,670.00. 33. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 84095 dated 06/07/18 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$21,860.00. 34. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 84134 dated 06/14/18 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$8,475.00. 35. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 84177 dated 06/21/18 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$6,950.00. 36. Please provide a full and complete copy of the records

3/19/19

regarding check 84177 dated 06/21/18 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$8,500.00. 36. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 84221 dated 06/28/18 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$87,255.00. 37. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 84247 dated 06/28/18 payable to Patriot Paving, Inc. in the amount of \$16,900.00. 38. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 84294 dated 07/03/18 payable to Patriot Paving, Inc. in the amount of \$22,500.00. 39. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 84344 dated 07/12/18 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$10,280.00. 40. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 84381 dated 07/12/18 payable to Patriot Paving, Inc. in the amount of \$21,000.00. 41. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 84478 dated 07/20/18 payable to Patriot Paving, Inc. in the amount of \$8,000. 42. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 84572 dated 07/27/18 payable to Mission Paving and Sealing, Inc. in the amount of \$18,900.00. 43. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 84680 dated 08/03/18 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$4,985.00. 44. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 84783 dated 08/11/18 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$9,565.00. 45. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 84990 dated 08/23/18 payable to Mission Paving and Sealing, Inc. in the amount of \$24,000.00. 46. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85205 dated 09/20/18 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$2,250.00. 47. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85254 dated 09/27/18 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$4,700.00. 48. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85267 dated 09/27/18 payable to Patriot Paving, Inc. in the amount of \$1,300.00. 49. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85366 dated 10/11/18 payable to Patriot Paving, Inc. in the amount of \$16,750.00. 50. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85533 dated 11/15/18 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$2,900.00. 51. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85653 dated 12/13/18 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$9,720.00. 52. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85674 dated 12/13/18 payable to Patriot Paving, Inc. in the amount of \$7,750.00. 53. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85695 dated 12/20/18 payable to Mission Paving and Sealing, Inc. in the amount of \$5,500.00. 54. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check

			85702 dated 12/20/18 payable to Patriot Paving, Inc. in the amount of \$26,550.00.	
23	2/22/19	Michael Marriott	Can you send me a copy of the contract or is that something I need to submit another request for public records?	2/27/19

24	2/25/19	Reggie Mundekis	<p>1) Any and all documents, including, but not limited to all financial records regarding providing funding and support by the 32nd District Agricultural Ass'n, d/b/a the Orange County Fair and Event Center of the "COR Music Event" described in the 2019 budget presentation;</p> <p>2) All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication regarding sponsorship by the 32nd District Agricultural Ass'n, d/b/a the Orange County Fair and Event Center of the "COR Music Event" described in the 2019 budget presentation;</p> <p>3) Any and all documents relating to the involvement of Barbara Bagneris with the "COR Music Event" described in the 2019 budget presentation;</p> <p>4) All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication relating to the involvement of Barbara Bagneris with the "COR Music Event" described in the 2019 budget presentation;</p> <p>5) Any and all documents relating to the involvement of Kathy Kramer with the "COR Music Event" described in the 2019 budget presentation;</p> <p>6) All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication relating to the involvement of Kathy Kramer with the "COR Music Event" described in the 2019 budget presentation;</p> <p>7) Any and all documents regarding advertising and promotion by, or on behalf of, the 32nd District Agricultural Association, d/b/a the Orange County Fair and Event Center of the "COR Music Event" described in the 2019 budget presentation;; including, but not limited to, the use of email, online promotion, Main Entrance marquee, kiosks, and social media;</p> <p>8) All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication regarding advertising and promotion by, or on behalf of, the 32nd District Agricultural Association, d/b/a the Orange County Fair and Event Center of the "COR Music Event" described in the 2019 budget presentation; including, but not limited to, the use of email, online promotion, Main Entrance marquee, kiosks, and social media;</p> <p>9) Any and all documents, including, but not limited to, fully executed and draft contracts with amendments and riders, records of receipts and outlays, records of promotions, and records of regarding staff and volunteer activities related to the "COR Music Event" described in the 2019 budget presentation;9; and</p> <p>10) All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication regarding contracts, receipts and outlays, promotions, and staff and volunteer activities related to the "COR Music Event" described in the 2019 budget presentation.</p>	6/4/19
25	2/25/19	Wesley Kemp	Under the freedom of information act can you provide a copy of the winning cleaning proposal and pricing the last time this contract was awarded? I believe in 2015.	2/26/19
26	2/26/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85725 dated 1/3/2019 payable to Citi Bank in the amount of \$994.01.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85752 dated 1/10/2019 payable to Citi Bank in the amount of \$13,425.80.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding electronic payment Ee64426eba3 dated 1/3/2019 payable to US Bank in the amount of \$102,863.73.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding electronic payment E9d34fb39g6 dated 1/24/2019 payable to US Bank in the amount of \$86,511.47.</p>	4/19/19

27	2/27/19	Reggie Mundekis	Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85746 dated 1/10/2019 payable to AAA Oil, Inc. dba California Fuels & Lu in the amount of \$815.64. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85827 dated 1/24/2019 payable to AAA Oil, Inc. dba California Fuels & Lu in the amount of \$1,143.46.	3/11/19
28	2/28/19	Reggie Mundekis	Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85854 dated 1/30/2019 payable to Jose Martinez Tree Service, Inc. in the amount of \$6,305.00. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85809 dated 1/16/2019 payable to Orange County Arborists, Inc. in the amount of \$9,785.00.	3/11/19
29	2/28/19	Gibran Stout	Request for the Centennial Farm Foundation's bylaws and articles	3/7/19
30	3/1/19	Reggie Mundekis	Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85834 dated 1/24/2019 payable to March of Dimes Foundation in the amount of \$9,500.00.	3/11/19
31	3/4/19	Reggie Mundekis	Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85850 dated 1/30/2019 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$2,700.00.	3/14/19
32	3/5/19	Reggie Mundekis	Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85737 dated 1/3/2019 payable to Pacific Symphony in the amount of \$113,092.00.	4/2/19
33	3/6/19	Reggie Mundekis	Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85728 dated 1/3/2019 payable to Custom License Plate Frames in the amount of \$447.50. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85749 dated 1/10/2019 payable to Aquatic Service, Inc. in the amount of \$250.00 Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85819 dated 1/16/2019 payable to Specialized Cleaning Contractors, Inc. in the amount of \$1,600.00.	4/2/19
34	3/7/19	Reggie Mundekis	Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85846 dated 1/30/2019 payable to CR&R in the amount of \$9,490.91. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85800 dated 1/16/2019 payable to Lopez Works, Inc. in the amount of \$22,415.00.	4/2/19
35	3/11/19	Wesley Kemp	In an effort to improve as an organization, we would like to request copies of all bids submitted on both rounds of IFB #WC-02-19 Sweeping Clean-Up and waste collection Services. We believe this to be our right through the Freedom of Information act. Also, if there was any area in our bid that was a red flag or excluded us from consideration, we would like to know.	3/12/19
36	3/12/19	Dusty Kurtz	TicketsWest/Paciolan requests public records for evaluation documentation for Agricultural District RFP #: CT-06-18, Orange County Fair & Events Center Computerized Ticketing Services. Specifically, TicketsWest/Paciolan requests: The 2019 executed contract between the District and Ticketmaster.	3/12/19
37	3/15/19	Reggie Mundekis	Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85735 dated 1/3/2019 payable to Mesa Water District in the amount of \$39,811.76. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85835 dated 1/24/2019 payable to Mesa Water District in the amount of \$7,030.81. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85758 dated 1/10/2019 payable to Fuscoe Engineering, Inc. in the amount of \$9,600.00.	4/5/19

38	3/17/19	Reggie Mundekis	<p>The 32nd DAA response to the 2016 CDFA audit findings represents that the 32nd DAA had entered twelve separate separation agreements in addition to the separation agreement examined in the 2016 CDFA audit.</p> <ol style="list-style-type: none"> <li>1. Please provide a copy of the separation agreement with any and all attachments, amendments, and riders regarding the person hired in 1989 and separated in 2004 as stated in the 32nd DAA response to the 2016 CDFA audit report. Please provide records sufficient to show CalHR approval of this agreement; and</li> <li>2. Please provide a copy of the separation agreement with any and all attachments, amendments, and riders regarding the person hired in 2000 and separated in 2005 as stated in the 32nd DAA response to the 2016 CDFA audit report. Please provide records sufficient to show CalHR approval of this agreement; and</li> <li>3. Please provide a copy of the separation agreement with any and all attachments, amendments, and riders regarding the person hired in 1999 and separated in 2007 as stated in the 32nd DAA response to the 2016 CDFA audit report . Please provide records sufficient to show CalHR approval of this agreement; and</li> <li>4. Please provide a copy of the separation agreement with any and all attachments, amendments, and riders regarding the person hired in 2008 and separated in 2008 as stated in the 32nd DAA response to the 2016 CDFA audit report. Please provide records sufficient to show CalHR approval of this agreement; and</li> <li>5. Please provide a copy of the separation agreement with any and all attachments, amendments, and riders regarding the person hired in 2008 and separated in 2008 as stated in the 32nd DAA response to the 2016 CDFA audit report. Please provide records sufficient to show CalHR approval of this agreement; and</li> <li>6. Please provide a copy of the separation agreement with any and all attachments, amendments, and riders regarding the person hired in 2011 and separated in 2012 as stated in the 32nd DAA response to the 2016 CDFA audit report . Please provide records sufficient to show CalHR approval of this agreement; and</li> <li>7. Please provide a copy of the separation agreement with any and all attachments, amendments, and riders regarding the person hired in 1998 and separated in 2011 as stated in the 32nd DAA response to the 2016 CDFA audit report . Please provide records sufficient to show CalHR approval of this agreement; and</li> <li>8. Please provide a copy of the separation agreement with any and all attachments, amendments, and riders regarding the person hired in 2012 and separated in 2012 as stated in the 32nd DAA response to the 2016 CDFA audit report. Please provide records sufficient to show CalHR approval of this agreement; and</li> <li>9. Please provide a copy of the separation agreement with any and all attachments, amendments, and riders regarding the person hired in 2008 and separated in 2013 as stated in the 32nd DAA response to the 2016 CDFA audit report. Please provide records sufficient to show CalHR approval of this agreement; and</li> <li>10. Please provide a copy of the separation agreement with any and all attachments, amendments, and riders regarding the person hired in 2007 and separated in 2016 as stated in the 32nd DAA response to the 2016 CDFA audit report. Please provide records sufficient to show CalHR approval of this agreement; and</li> <li>11. Please provide a copy of the separation agreement with any and all attachments, amendments, and riders regarding the person hired in 2016 and separated in 2016 as stated in the 32nd DAA response to the 2016 CDFA audit report. Please provide records sufficient to show CalHR approval of this agreement; and</li> <li>12. Please provide a copy of the separation agreement with any and all attachments, amendments, and riders regarding the person hired in 2015 and separated in 2017 as stated in the 32nd DAA response to the 2016 CDFA audit report. Please provide records sufficient to show CalHR approval of this agreement.</li> </ol>	4/24/19
39	3/18/19	Reggie Mundekis	Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85768 dated 1/10/2019 payable to Spectra in the amount of \$454.25.	4/5/19

40	3/25/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding electronic payment Eff64460a51 dated 2/28/2019 payable to US Bank in the amount of \$144,136.69.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85878 dated 2/6/19 payable to Citi Bank in the amount of \$535.01.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85877 dated 2/6/19 payable to Citi Bank in the amount of \$8,516.57.</p>	6/14/19
41	3/26/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85811 dated 1/16/2019 payable to County of Orange in the amount of \$22,318.32.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85880 dated 2/6/19 payable to Fuscoe Engineering, Inc. in the amount of \$1,000.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85991 dated 2/27/19 payable to JT Engineering in the amount of \$4,900.00.</p>	4/11/19
42	3/27/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85983 dated 2/27/19 payable to City of Costa Mesa in the amount of \$4,235.40.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85995 dated 2/27/19 payable to Like-Nu Concrete, Inc. in the amount of \$10,236.50.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86000 dated 2/27/19 payable to Pre-Fab Builders, Inc. in the amount of \$14,238.00.</p>	4/11/19
43	3/28/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85998 dated 2/27/19 payable to Mesa Water District in the amount of \$6,553.69.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85882 dated 2/6/19 payable to Truemark, Inc. dba JB3D in the amount of \$790.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85888 dated 2/6/19 payable to Logix Transportation, Inc in the amount of \$4,450.00.</p>	4/11/19
44	3/29/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85950 dated 2/20/19 payable to Andreas Meyer in the amount of \$485.05 .</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85898 dated 2/6/19 payable to Spectra in the amount of \$33.78.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85945 dated 2/14/19 payable to Spectra in the amount of \$425.02.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86006 dated 2/27/19 payable to Spectra in the amount of \$1,730.99.</p>	4/11/19

45	4/1/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85927 dated 2/14/19 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$9,750.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85979 dated 2/27/19 payable to BMC Industrial Sales, Inc. DBA BMC Consu in the amount of \$9,972.08.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85889 dated 2/6/19 payable to Lopez Works, Inc. in the amount of \$1,250.00.</p>	4/22/19
46	4/2/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85997 dated 2/27/19 payable to Manatt, Phelps &amp; Phillips, LLP in the amount of \$1,887.25.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86005 dated 2/27/19 payable to Southern California Edison in the amount of \$91,672.82.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85996 dated 2/27/19 payable to Lopez Works, Inc. in the amount of \$19,187.50.</p>	4/22/19
47	4/3/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85883 dated 2/6/19 payable to Jose Martinez Tree Service, Inc. in the amount of \$1,495.00 .</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85968 dated 2/20/19 payable to Pinnacle Landscape Company in the amount of \$4,797.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85985 dated 2/27/19 payable to CR&amp;R Inc. in the amount of \$7,481.79.</p>	4/22/19
48	4/4/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85770 dated 1/10/19 payable to TalentWise, Inc. dba Sterling Talent Solu in the amount of \$158.10.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85820 dated 1/16/19 payable to TalentWise, Inc. dba Sterling Talent Solu in the amount of \$168.30.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86009 dated 2/27/19 payable to TalentWise, Inc. dba Sterling Talent Solu in the amount of \$1,856.40.</p>	5/2/19
49	4/5/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85719 dated 1/2/19 payable to Kathlyn Keife in the amount of \$3,762.76.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85794 dated 1/16/19 payable to Evelyn Hernandez in the amount of \$1,629.64.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85934 dated 2/14/19 payable to Marie Torres in the amount of \$362.26.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85893 dated 2/6/19 payable to Nick Buffa in the amount of \$276.47.</p>	5/2/19



50	4/8/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85886 dated 2/6/19 payable to Leslie Trasport in the amount of \$255.85.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85926 dated 2/14/19 payable to Christine Gunst in the amount of \$207.88.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85943 dated 2/14/19 payable to Ruby Lau in the amount of \$203.94.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85858 dated 1/30/19 payable to Meghan Medlin in the amount of \$202.61.</p>	5/9/19
51	4/9/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85733 dated 1/3/19 payable to Jennifer Olvera in the amount of \$191.83.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85963 dated 2/20/19 payable to Johanna C. Svensson in the amount of \$187.88.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85864 dated 1/30/19 payable to Terry Moore in the amount of \$185.74.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85855 dated 1/30/19 payable to Kathy Kramer in the amount of \$178.00.</p>	5/16/19
52	4/10/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85931 dated 2/14/19 payable to Jerry Eldridge in the amount of \$177.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85852 dated 1/30/19 payable to Jeff Wilson in the amount of \$173.98.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85930 dated 2/14/19 payable to Jason Jacobsen in the amount of \$172.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85891 dated 2/6/19 payable to Michelle S. Kermani in the amount of \$166.00.</p>	5/16/19
53	4/11/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85933 dated 2/14/19 payable to Kimber Merati in the amount of \$157.76.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85838 dated 1/24/19 payable to Teresa Dayton in the amount of \$154.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85879 dated 2/6/19 payable to Evy Young in the amount of \$154.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85805 dated 1/16/19 payable to Nathan Rowley in the amount of \$141.91.</p>	5/16/19
54	4/12/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85959 dated 2/20/19 payable to Dan Gaines in the amount of \$139.93.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85897 dated 2/6/19 payable to Shannon Kubitz in the amount of \$138.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85993 dated 2/27/19 payable to Katie Hastings in the amount of \$137.96.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85921 dated 2/14/19 payable to Evelyn Hernandez in the amount of \$133.00.</p>	5/14/19

55	4/15/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85839 dated 1/24/19 payable to Terry Moore in the amount of \$121.32.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85965 dated 2/20/19 payable to Leslie Trasport in the amount of \$110.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86004 dated 2/27/19 payable to Sandra Cervantes in the amount of \$106.94.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85851 dated 1/30/19 payable to Howard Sandler in the amount of \$104.87.</p>	5/14/19
56	4/16/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85999 dated 2/27/19 payable to Nikolas Kieler in the amount of \$103.81.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85801 dated 1/16/19 payable to Mauricio Pavez in the amount of \$89.54.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85892 dated 2/6/19 payable to Michele A. Richards in the amount of \$82.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 85990 dated 2/27/19 payable to James Waataja in the amount of \$77.54.</p>	5/14/19
57	4/16/19	Rhetta Vander Ploeg	I am requesting a copy of the agreement between the OC Fair & Event Center and Crossroads of the West Gun Show which will be held June 1 – June 2, 2019. Please include any exhibits, attachments, or other documents that are referenced in the agreement.	4/26/16
58	4/23/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86025 dated 3/6/19 payable to Costa Mesa Chamber of Commerce. in the amount of \$1,400.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86075 dated 3/13/19 payable to Citi Bank in the amount of \$29.53.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86076 dated 3/13/19 payable to Citi Bank in the amount of \$2,202.70.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86091 dated 3/12/19 payable to Kathy Kramer in the amount of \$287.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86108 dated 3/21/19 payable to Andreas Meyer in the amount of \$113.48.</p>	5/24/19
59	4/23/19	Reggie Mundekis	Request for California Form 700 for the year 2018	4/23/19

60	4/24/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86185 dated 3/27/19 payable to USA Connect dba PrePaid USA. in the amount of \$39,549.95.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86125 dated 3/21/19 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$4,960.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86067 dated 3/7/19 payable to Citi Bank in the amount of \$879.92.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86024 dated 3/6/19 payable to City of Costa Mesa in the amount of \$635.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86101 dated 3/13/19 payable to Spectra in the amount of \$131.56.</p>	5/28/19
61	4/25/19	Anna Vrska	I would like to -- all the paperwork regarding the \$75,000 given to Vanguard and all the intellectual property. I'd like to understand, you know, the contract. If that was Board approved or not Board approved. If it was executive staff who approved it. I'd like any documentation from the AG in terms of whether there was a comment, no comment in terms of compliance with State law. So that's the public record request. I would also like to remind the Board that the proper time is 10 business days for turnaround and I'll be following up very closely on that.	6/12/19
62	4/25/19	Anna Vrska	Additionally, I'd like to put in another public records request. I'd like public records request regarding how the fireworks item got put on the Agenda Namely, was it from the Chief of Staff? From Major Foley or Major Pro Tem Stephens? Was it a staff member? Was it CEO Kathy Kramer in terms of -- In terms of how that came about. What I would like to suggest going forward is that if you did not have an actual Council decision, make the wording such to reflect as to say, "If the Council approves it." Because this just looks very bad. You put it on the Agenda before an actual vote happened I want all the paperwork in terms of when that happened from the vote late Tuesday night to early Wednesday morning. Thank you.	5/21/19
63	4/25/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86172 dated 3/27/19 payable to Morley Group, Inc. in the amount of \$17,504.50.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86035 dated 3/6/19 payable to Morley Group, Inc. in the amount of \$7,611.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86168 dated 3/27/19 payable to Haynie &amp; Company, CPA in the amount of \$13,939.75</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86169 dated 3/27/19 payable to Manatt, Phelps &amp; Phillips, LLP. in the amount of \$1,041.50.</p>	6/11/19
64	4/26/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86048 dated 3/6/19 payable to Haynie &amp; Company, CPAs in the amount of \$23,293.50.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86131 dated 3/21/19 payable to Lopez Works, Inc. in the amount of \$20,534.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86137 dated 3/21/19 payable to Pinnacle Landscape Company in the amount of \$799.55.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86170 dated 3/27/19 payable to Mesa Water District in the amount of \$9,639.29.</p>	6/18/19

65	4/29/19	Reggie Mundekis	Please provide full and complete copies of any and all statements including any and all attachments, amendments, and riders received from US Bank for the period from February 28, 2019, to present. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding US Bank for the period from February 28, 2019, to present.	6/24/19
66	4/30/19	Reggie Mundekis	I want to receive unredacted copies of the separation agreements dated September 8, 2016 and September 26, 2017. Copies are attached to this email. Separation agreements are an employment contract with employment contracts being disclosable public records (Food & Agriculture Code §6254.8). I have received the unredacted separation agreement with Accounting Supervisor Kathlyn Keife which was discussed in the 2016 CDFA audit report as this document is a disclosable document.	5/24/19
67	5/1/19	Reggie Mundekis	Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86044 dated 3/6/19 payable to The Gas Company in the amount of \$1,411.50. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86099 dated 3/13/19 payable to Southern California Edison in the amount of \$3,830.60. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86144 dated 3/21/19 payable to Southern California Edison in the amount of \$79,382.75.	5/28/19
68	5/8/19	Reggie Mundekis	Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86145 dated 3/21/19 payable to TalentWise, Inc. dba Sterling Talent Solu c.in the amount of 3,258.90. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86127 dated 3/21/19 payable to The Honest Energy Company, Inc.in the amount of \$6,449.50. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86095 dated 3/13/19 payable to Paper Ave/Donna Tran.in the amount of \$365.82. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86078 dated 3/13/19 payable to ConServ Construction, Inc..in the amount of 550.00.	6/5/19
69	5/9/19	Reggie Mundekis	Please provide copies with any and all attachments, amendments, and riders of the 32nd DAA submittal for funding under the SB 5 program described in the attached letter F2018-08 dated October 30, 2018 from CDFA.	6/5/19

70	5/13/19	Reggie Mundekis	<p>Please provide a complete copy of the Controlled Substances and Alcohol Policy with any and all attachments, amendments, and riders.</p> <p>Please provide a complete copy of the Incompatible Activities Policy with any and all attachments, amendments, and riders.</p> <p>Please provide a complete copy of the Nepotism Policy with any and all attachments, amendments, and riders.</p> <p>Please provide a complete copy of the Electronic Mail Management Policy with any and all attachments, amendments, and riders.</p> <p>Please provide a complete copy of the Sexual Harassment Prevention Policy with any and all attachments, amendments, and riders.</p> <p>Please provide a complete copy of the Non-Discrimination/Complaint Procedure Policy with any and all attachments, amendments, and riders.</p> <p>Please provide a complete copy of the Pregnancy Discrimination Policy with any and all attachments, amendments, and riders.</p> <p>Please provide a complete copy of the Reasonable Accommodation Policy with any and all attachments, amendments, and riders.</p> <p>Please provide a complete copy of the Violence, Threats of Violence, Hostility, and Bullying Policy with any and all attachments, amendments, and riders.</p> <p>Please provide a complete copy of the Public Records Act Requests Policy with any and all attachments, amendments, and riders.</p> <p>Please provide a complete copy of the Attorney General Services Policy with any and all attachments, amendments, and riders.</p> <p>Please provide a complete copy of the Audit Office Policy with any and all attachments, amendments, and riders.</p> <p>Please provide a complete copy of the Personal IT Equipment Usage Policy with any and all attachments, amendments, and riders.</p> <p>Please provide a complete copy of the Records Management Policy with any and all attachments, amendments, and riders.</p> <p>Please provide a complete copy of the Payment of Wages to Separated Employees Policy with any and all attachments, amendments, and riders.</p> <p>Please provide a complete copy of the Telework Policy with any and all attachments, amendments, and riders.</p> <p>Please provide a complete copy of the Statement of Economic Interests - Form 700 Policy with any and all attachments, amendments, and riders.</p> <p>Please provide a complete copy of the Performance Appraisals and Individual Development Plans Policy with any and all attachments, amendments, and riders.</p>	7/5/19
71	5/15/19	Reggie Mundekis	<p>Please provide any and all documents, communications, writings, and records including but not limited to emails, emails with attachments including both the email and attachment, budgets, invitation lists, costs, financial records, cost estimates, bids, staffing, menus, catering, layout, location, furniture, decor, concierge, contracts, dinner instructions, and any and all other documents regarding business development dinners to be held during the 2019 OC Fair from April 1, 2019, to present.</p>	6/26/19
72	5/16/19	Reggie Mundekis	<p>Please provide any and all documents and communications including but not limited to emails; emails with attachments and the attachments to parent emails; job description; hiring criteria; rate of pay; costs; and any other documents regarding the board concierge service provided to 32nd DAA Board members from April 1, 2019, to present.</p> <p>Please provide any and all documents and communications including but not limited to emails and emails with attachments and the attachments to parent emails to, from, with, and about Yvette Tufuga service from April 1, 2019, to present.</p>	7/2/19

73	5/17/19	Reggie Mundekis	<p>Please provide a complete copy of the current policy or policies regarding fair dates, theme, and fair-time hours with any and all attachments, amendments, and riders. Please provide a complete copy of the current policy or policies regarding admission and parking with any and all attachments, amendments, and riders.</p> <p>Please provide a complete copy of the current policy or policies regarding cash receiving and cash handling with any and all attachments, amendments, and riders. Please provide a complete copy of the current policy or policies regarding interim use of the facilities with any and all attachments, amendments, and riders.</p> <p>Please provide a complete copy of the current policy or policies regarding non-profit organization rental fees with any and all attachments, amendments, and riders. Please provide a complete copy of the current policy or policies regarding multi-year contracts with any and all attachments, amendments, and riders.</p> <p>Please provide a complete copy of the current policy or policies regarding annual events with any and all attachments, amendments, and riders. Please provide a complete copy of the current policy or policies regarding public statements with any and all attachments, amendments, and riders.</p> <p>Please provide a complete copy of the current policy or policies regarding refunds with any and all attachments, amendments, and riders. Please provide a complete copy of the current policy or policies regarding food concessionaires with any and all attachments, amendments, and riders.</p> <p>Please provide a complete copy of the current policy or policies regarding commercial vendors with any and all attachments, amendments, and riders. Please provide a complete copy of the current policy or policies regarding livestock exhibitors with any and all attachments, amendments, and riders.</p> <p>Please provide a complete copy of the current policy or policies regarding code of ethics with any and all attachments, amendments, and riders. Please provide a complete copy of the current policy or policies regarding golf carts with any and all attachments, amendments, and riders.</p> <p>Please provide a complete copy of the current policy or policies regarding safety with any and all attachments, amendments, and riders.</p>	10/1/19
74	5/20/19	Reggie Mundekis	<p>Please provide a fully executed complete copy of the Centennial Farm Foundation memorandum of understanding (MOU) with any and all attachments, amendments, and riders.</p>	5/28/19
75	5/21/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86189 dated 4/4/19 payable to Arts Orange County in the amount of \$250.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86260 dated 4/18/19 payable to Arts Orange County in the amount of \$250.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86197 dated 4/4/19 payable to Costa Mesa Chamber of Commerce in the amount of \$1,800.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86201 dated 4/4/19 payable to Fuscoe Engineering, Ic. in the amount of \$835.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86229 dated 4/11/19 payable to Chargers Football Company, LLC in the amount of \$35,000.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86230 dated 4/11/19 payable to Citi Bank in the amount of \$9,475.21.</p>	6/5/19

76	5/22/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86204 dated 4/4/19 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$21,760.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86238 dated 4/11/19 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$15,870.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86243 dated 4/11/19 payable to Mission Paving and Sealing, Inc. in the amount of \$4,500.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86279 dated 4/18/19 payable to J B Bostick, Inc. in the amount of \$41,870.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86231 dated 4/25/19 payable to California Concrete Ready Mix, Inc. in the amount of \$665.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86347 dated 4/25/19 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$70,115.00.</p>	6/14/19
77	5/23/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86205 dated 4/4/19 payable to Hogtown Mascots, Inc. in the amount of \$4,726.49.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86210 dated 4/4/19 payable to Orange County Arborists, Inc.. in the amount of \$4,650.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86236 dated 4/11/19 payable to Gull Wing Industries, Inc.. in the amount of \$1,674.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86250 dated 4/11/19 payable to The Gas Company in the amount of \$1,536.84.</p>	6/24/19
78	5/23/19	Reggie Mundekis	I would like a complete copy of the video for the May 23, 2019, Board meeting.	5/24/19
79	5/24/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86248 dated 4/11/19 payable to Spectra in the amount of \$342.11.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86382 dated 4/25/19 payable to Spectra in the amount of \$651.61.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86283 dated 4/18/19 payable to Lopez Works, Inc. in the amount of \$1,440.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86360 dated 4/25/19 payable to Lopez Works, Inc. in the amount of \$41,207.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86366 dated 4/25/19 payable to Morley Group, Inc. in the amount of \$8,775.00.</p>	7/17/19

80	5/28/19	Reggie Mundekis	<p>Please provide any and all documents, communications, and writings including but not limited to emails, emails with attachments and the parent email, entries in the California State Contracts Registry, entries in any California state contract registry, and all other related documents regarding RFP BP-01-19 Board of Directors Governance Consulting Services posting in the California State Contracts Registry (CSCR.)</p> <p>Please provide any and all documents, communications, and writings including but not limited to emails, emails with attachments and the parent email, communications with prospective bidders, and all other related documents regarding RFP BP-01-19 Board of Directors Governance Consulting Services.</p> <p>Please provide documents, communications, and writings including any and all amendments, attachments, and riders regarding advertisement of and solicitation of bidders regarding RFP BP-01-19 Board of Directors Governance Consulting Services.</p> <p>Please provide copies of lists of prospective bidders with any and all attachments, amendments, and riders regarding RFP BP-01-19 Board of Directors Governance Consulting Services.</p>	7/24/18
81	5/29/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86295 dated 4/18/19 payable to Primo Wind, Inc.. in the amount of \$19,595.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86298 dated 4/18/19 payable to SoCal WaterSmart PAL Program in the amount of \$145,200.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86299 dated 4/18/19 payable to Southern California Edison. in the amount of \$4,062.24.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86381 dated 4/25/19 payable to Southern California Edison. in the amount of \$6,331.62.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86304 dated 4/18/19 payable to Thomas L. Curry in the amount of \$1,000.00.</p>	6/27/19
82	5/30/19	Friends and Neighbors of the Orange County Fairgrounds	<p>On behalf of Friends and Neighbors of the Orange County Fairgrounds, please find the following California Public Records Act Requests:</p> <ol style="list-style-type: none"> <li>1) Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86363 dated 4/25/19 payable to Mesa Water District in the amount of \$11,413.51.</li> <li>2) Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86357 dated 4/25/19 payable to KC Landscape Development in the amount of \$4,960.00.</li> <li>3) Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86356 dated 4/25/19 payable to Kathleen Castagnoli in the amount of \$117.31.</li> <li>4) Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86307 dated 4/24/19 payable to Boulevard Greenhouse in the amount of \$25,881.55.</li> <li>5) Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86292 dated 4/18/19 payable to Pacific Cleaning Service in the amount of \$802.23.</li> <li>6) Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86330 dated 4/25/19 payable to CR&amp;R Inc. in the amount of \$8,246.07.</li> <li>7) Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86371 dated 4/25/19 payable to Orange County Visitors Assoc. in the amount of \$556.50.</li> </ol>	6/27/19



83	5/31/19	Friends and Neighbors of the Orange County Fairgrounds	<p>1) Please provide all documents and records relating to the procedures, policies, rules, and practices relating to the filtering of emails received at the ocfair.com domain, include all filtering for what are colloquially known as SPAM emails.</p> <p>2) Please provide all documents and records relating to the procedures, policies, rules, and practices relating to the filtering of emails received at the ocfairboard.com domain, include all filtering for what are colloquially known as SPAM emails.</p> <p>3) Please provide all documents and records relating to the operation of any SPAM filters for any email addresses at the ocfair.com domain.</p> <p>4) Please provide all documents and records relating to the operation of any SPAM filters for any email addresses at the ocfairboard.com domain.</p> <p>5) Please provide all documents and records relating to the procedures, policies, rules, and practices relating to the filtering of emails received at the cpra@ocfair.com email address, include all filtering for what are colloquially known as SPAM emails.</p> <p>6) Please provide all documents and records relating to the operation of any SPAM filters for any the cpra@ocfair.com email address.</p>	8/20/19
84	6/3/19	Reggie Mundekis	Please provide any and all documents, communications, writings, and records including but not limited to emails, emails with attachments including both the email and attachment, budgets, invitation lists, costs, financial records, cost estimates, bids, staffing, menus, catering, layout, location, furniture, decor, concierge, contracts, dinner instructions, and any and all other documents regarding business development dinners to be held during the 2019 OC Fair from May 15, 2019, to present.	7/19/19
85	6/4/19	Reggie Mundekis	<p>Please provide any and all documents and communications including but not limited to emails; emails with attachments and the attachments to parent emails; job description; hiring criteria; rate of pay; costs; and any other documents regarding the board concierge service provided to 32nd DAA Board members from May 16, 2019, to present.</p> <p>Please provide any and all documents and communications including but not limited to emails and emails with attachments and the attachments to parent emails to, from, with, and about Yvette Tufuga service from May 16, 2019, to present.</p>	7/2/19
86	6/5/19	Frank Chirino	<p>Please produce the following records:</p> <ol style="list-style-type: none"> <li>1. Any and all documents reflecting repair and/or maintenance work performed on any and all utility vehicles owned by Ovations FanFare / Spectra Food Services from January 2014 to the present.</li> <li>2. Any and all contracts between OC Fair &amp; Event Center and Ovations FanFare / Spectra Food Services pertaining to maintenance of utility vehicles.</li> <li>3. Any and all documents, videos or other materials pertaining to the training of personnel on the use of utility vehicles.</li> <li>4. Any and all documents pertaining to an incident involving Ovations FanFare / Spectra Food Services employee Joseph Generally on or about August 25, 2016, including but not limited to incident reports, witness interviews, photographs, etc.</li> </ol>	7/9/19
87	6/13/19	Wayne Dolcefino	<p>Dolcefino Consulting seeks the following:</p> <ol style="list-style-type: none"> <li>1. A document detailing the profits received from the Orange County Fair.</li> <li>2. A document detailing the specific distribution of funds from the proceeds of the Orange County Fair.</li> <li>3. A document detailing the carnival vendor bidding process for the Orange County Fair.</li> <li>4. The contract listing Ray Cammack Shows as the carnival vendor for the Orange County Fair.</li> <li>5. A copy of all emails, including attachments, sent or received, between any member of the Orange County Fair, or its agents, and any member of Ray Cammack Shows, or its agents, between June 15th and September 15th of 2018.</li> <li>6. A copy of all complaints made to the state regarding the Orange County Fair, or Ray Cammack</li> </ol>	10/2/19

88	6/18/19	Adam Carleton	<p>1. I request an electronic copy of the entire hard drive from my work laptop computer. Please copy hard drive and advise. If there is a charge or if you need technical assistance please let me know.</p> <p>2. I request electronic copies of all emails from/to Adam Carleton from September 1, 2016 thru December 31, 2018. Please include attachments.</p> <p>3. I request all emails, letters, files regarding Adam Carleton and any investigation of him or HR matter involving Adam Carleton, including all items contained in any ongoing investigation and my personnel file.</p>	Pending
89	6/21/19	Reggie Mundekis	Please provide any and all documents, communications, writings, and records including but not limited to emails, emails with attachments including both the email and attachment, budgets, invitation lists, costs, financial records, cost estimates, bids, staffing, menus, catering, layout, location, furniture, decor, concierge, contracts, dinner instructions, and any and all other documents regarding business development dinners to be held during the 2019 OC Fair from June 3, 2019, to present.	7/19/19
90	6/24/19	Reggie Mundekis	<p>Please provide any and all documents and communications including but not limited to emails; emails with attachments and the attachments to parent emails; job description; hiring criteria; rate of pay; costs; and any other documents regarding the board concierge service provided to 32nd DAA Board members from June 4, 2019, to present.</p> <p>Please provide any and all documents and communications including but not limited to emails and emails with attachments and the attachments to parent emails to, from, with, and about Yvette Tufuga from June 4, 2019, to present.</p>	9/9/19
91	6/25/19	Reggie Mundekis	<p>1) Any and all documents, including, but not limited to all financial records regarding sponsorship by the 32nd District Agricultural Ass'n, d/b/a the Orange County Fair and Event Center of the "March for Babies," conducted by the March of Dimes, scheduled to be held on or about May 11, 2019 from February 15, 2019, to present;</p> <p>2) All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication regarding sponsorship by the 32nd District Agricultural Ass'n, d/b/a the Orange County Fair and Event Center of the "March for Babies," conducted by the March of Dimes, scheduled to be held on or about May 11, 2019 from February 15, 2019, to present;</p> <p>3) Any and all documents relating to the involvement of Barbara Bagneris with the "March for Babies," conducted by the March of Dimes, scheduled to be held on or about May 11, 2019 from February 15, 2019, to present;</p> <p>4) All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication relating to the involvement of Barbara Bagneris with the "March for Babies," conducted by the March of Dimes, scheduled to be held on or about May 11, 2019 from February 15, 2019, to present;</p> <p>5) Any and all documents relating to the involvement of Kathy Kramer with the "March for Babies," conducted by the March of Dimes, scheduled to be held on or about May 11, 2019 from February 15, 2019, to present;</p> <p>6) All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication relating to the involvement of Kathy Kramer with the "March for Babies," conducted by the March of Dimes, scheduled to be held on or about May 11, 2019 from February 15, 2019, to present;</p> <p>7) Any and all documents regarding advertising and promotion by, or on behalf of, the 32nd District Agricultural Association, d/b/a the Orange County Fair and Event Center of the "March for Babies," conducted by the March of Dimes, scheduled to be held on or about May 11, 2019, including, but not limited to, the use of email, online promotion, Main Entrance marquee, kiosks, and social media from February 15, 2019, to present;</p> <p>8) All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication regarding advertising and promotion by, or on behalf of, the 32nd District Agricultural Association, d/b/a the Orange County Fair and Event Center of the "March for Babies,"</p>	10/18/19

			<p>conducted by the March of Dimes, scheduled to be held on or about May 11, 2019, including, but not limited to, the use of email, online promotion, Main Entrance marquee, kiosks, and social media from February 15, 2019, to present;</p> <p>9) Any and all documents, including, but not limited to, fully executed and draft contracts with amendments and riders, records of receipts and outlays, records of promotions, and records of regarding staff and volunteer activities related to the "March for Babies," conducted by the March of Dimes, scheduled to be held on or about May 11, 2019 from February 15, 2019, to present; and</p> <p>10) All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication regarding contracts, receipts and outlays, promotions, and staff and volunteer activities related to the "March for Babies," conducted by the March of Dimes, scheduled to be held on or about May 11, 2019 from February 15, 2019, to present.</p> <p>11) Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86578 dated 5/30/2019 payable to March of Dimes Foundation in the amount of \$204.50</p> <p>12) Please provide a fully executed copy of the final version of agreement R-092-19 for the March of Dimes event including any and all attachments, amendments, and riders.</p> <p>13) Please provide a copy of the final settlement statement and event recap of agreement R-092-19 for the March of Dimes event including any and all attachments, amendments, and riders.</p>	
92	6/25/19	Brian Cohn	I would like to request a copy of the operating lease between the Orange County Fair Board and the current operator of Pacific Amphitheatre. Please let me know if you need me to fill out any forms or have any clarifying questions to complete the public records request.	7/5/19
93	6/26/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86409 dated 5/3/19 payable to Costa Mesa Chamber of Commerce in the amount of \$5,000.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86444 dated 5/9/19 payable to Citi Bank in the amount of \$2,687.57.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86445 dated 5/9/19 payable to Citi Bank in the amount of \$835.26.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86453 dated 5/9/19 payable to Fuscoe Engineering Inc. the amount of \$2,451.25.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86504 dated 5/16/19 payable to SoCal WaterSmart PAL Program in the amount of \$145,200.00.</p>	7/26/19

94	6/27/19	Adam Carleton	<p>This request is for the full and complete - original version of the 2017 Audit, sent to the 32nd DAA in March of 2019, as referenced by the Chair Board, Mr. Ruiz in the Transcripts listed below. Mr. Ruiz stated at the March 2019 BOD meeting, he received the 2017 Audit on (or about) March 27th 2019. However, the 32nd DAA did not publish it, stating they were going to request changes.</p> <p>Transcript Page 150 , lines 10-13 -- OC Fair &amp; Event Center 14 Administration Building 15 88 Fair Drive 16 Costa Mesa, California 17 18 Thursday, March 28, 2019 19 9:00 a.m.</p> <p>"10 DIRECTOR MEYER: Robert, can I ask for an update 11 regarding the 2017 audit from the CEO. 12 CHAIR RUIZ: Yeah. You know what, that audit was 13 received yesterday."</p>	7/14/19
95	6/28/19	Reggie Mundekis	Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding electronic payment E91b45b6a35 dated 5/24/19 payable to US Bank in the amount of \$163,851.15.	8/15/19
96	7/1/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86414 dated 5/3/19 payable to Governance Sciences Group, Inc/FlashVote in the amount of \$4,900.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86481 dated 5/16/19 payable to City of Costa Mesa in the amount of \$3,600.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86522 dated 5/23/19 payable to Burke, Williams, &amp; Sonresono in the amount of \$270.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86543 dated 5/23/19 payable to Morley Group, Inc. in the amount of \$7,000.00.</p>	7/17/19
97	7/2/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86407 dated 5/3/19 payable to Brad's Concrete Cutting, Inc. in the amount of \$787.50.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86417 dated 5/3/19 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$1,500.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86419 dated 5/3/19 payable to Martin Container, Inc. in the amount of \$967.39.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86423 dated 5/3/19 payable to Pacific General Cleaning Service in the amount of \$1,639.95.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86548 dated 5/23/19 payable to Pacific General Cleaning Service in the amount of \$204.05.</p>	7/26/19

98	7/3/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86428 dated 5/3/19 payable to Southern California Edison in the amount of \$3,475.59.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86407 dated 5/16/19 payable to Southern California Edison in the amount of \$4,144.98.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86407 dated 5/23/19 payable to Southern California Edison in the amount of \$35,097.49.</p>	7/26/19
99	7/5/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86429 dated 5/3/19 payable to Spectra in the amount of \$1,294.77.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86551 dated 5/23/19 payable to Spectra in the amount of \$6,735.07.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86590 dated 5/30/19 payable to Spectra in the amount of \$208.91.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86464 dated 5/9/19 payable to Orange County Treasurer-Tax Collector in the amount of \$36,126.64.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86495 dated 5/16/19 payable to Orange County Treasurer-Tax Collector in the amount of \$8,310.79.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86476 dated 5/16/19 payable to 22nd District Agriculture Association in the amount of \$1,371.88.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86483 dated 5/16/19 payable to Department of Forestry &amp; Fire Protection in the amount of \$19,234.80.</p>	8/1/19
100	7/8/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86439 dated 5/9/19 payable to California Boring, Inc. in the amount of \$3,800.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86487 dated 5/16/19 payable to Haitbrink Asphalt Paving, Inc, in the amount of \$1,500.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86471 dated 5/9/19 payable to The Gas Company in the amount of \$720.32.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86499 dated 5/16/19 payable to Patriot Environmental Laboratory Service in the amount of \$1,325.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86497 dated 5/16/19 payable to O.C. Special Event Security, Inc. in the amount of \$1,680.00.</p>	8/12/19

101	7/9/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86501 dated 5/16/19 payable to Pre-Fab Builders, Inc. in the amount of \$1,900.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86511 dated 5/16/19 payable to Wade Tift in the amount of \$4,999.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86527 dated 5/23/19 payable to CR&amp;R. in the amount of \$5,431.61.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86537 dated 5/23/19 payable to KC Landscape Development, Inc. in the amount of \$6,920.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86541 dated 5/23/19 payable to Lopez Works, Inc. in the amount of \$31,980.25.</p>	8/1/19
102	7/11/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86545 dated 5/23/19 payable to Orange County Business Council in the amount of \$1,500.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86564 dated 5/30/19 payable to California Concrete Ready Mix, Inc. in the amount of \$4,190.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86566 dated 5/30/19 payable to Certified Transportation Services, Inc. in the amount of \$3,500.64.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86569 dated 5/30/19 payable to Culinary Lab, Inc. in the amount of \$6,205.40.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86576 dated 5/30/19 payable to Kathy Kramer in the amount of \$94.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86577 dated 5/30/19 payable to Like-Nu Concrete, Inc. in the amount of \$10,236.50.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86579 dated 5/30/19 payable to Mesa Water District in the amount of \$16,466.03.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86501 dated 5/16/19 payable to Pre-Fab Builders, Inc. in the amount of \$1,900.00.</p>	8/9/19
103	7/11/19	Phillip Okita	<p>Any and all communications and/or documents to or from the Del Mar fairgrounds Board of Directors or individual members of the Del Mar fairgrounds Board of Directors (or employees, agents, assignees, or representatives of such individual board members) regarding gun shows from October 1, 2018 to the date of this request.</p>	10/9/19

104	7/15/19	Reggie Mundekis	Please provide copies of sign in sheets showing invited persons and attendees including any and all attachments, amendments, and riders for business development dinners held from July 6, 2019 to present. If sign in sheets are not available, please provide records showing names of attendees with affiliation and number of guests for each 2018 OC Fair Business Development Function from July 6, 2019 to present.	8/8/19
105	7/16/19	Reggie Mundekis	<p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Pacific Symphony performing in the Pacific Amphitheatre on July 4, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for The Damned performing in the Pacific Amphitheatre on July 6, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for X performing in the Pacific Amphitheatre on July 6, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Reverend Horton Heat performing in the Pacific Amphitheatre on July 6, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Ramon Ayala performing in the Pacific Amphitheatre on July 7, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Banda Machos performing in the Pacific Amphitheatre on July 7, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Seal performing in the Pacific Amphitheatre on July 10, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Rick Springfield performing in the Pacific Amphitheatre on July 11, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Pacific Symphony performing in the Pacific Amphitheatre on July 11, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Rebelution performing in the Pacific Amphitheatre on July 12, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Collie Buddz performing in the Pacific Amphitheatre on July 12, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Iya Terra performing in the Pacific Amphitheatre on July 12, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Rebelution performing in the Pacific Amphitheatre on July 13, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Collie Buddz performing in the Pacific Amphitheatre on July 13, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Iya Terra performing in the Pacific Amphitheatre on July 13, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Justin Moore performing in the Pacific Amphitheatre on July 14, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Josh Phillips performing in the Pacific Amphitheatre on July 14, 2019.</p>	8/8/19
106	7/18/19	Reggie Mundekis	<p>Please provide copies of any and all documents received in response to Request for Proposal for Board of Directors Governance Consulting Services BP-01-19 re-issued on May 28, 2019, including any and all attachments, amendments, and riders received.</p> <p>Please provide copies of any and all bid scoring and/or evaluation documents regarding or relating to Request for Proposal for Board of Directors Governance Consulting Services BP-01-19 re-issued on May 28, 2019 including any and all attachments, amendments, and riders.</p> <p>Because the Board meeting to discuss and award the contract is scheduled for July 27, 2019, and the records requested are needed prior to that meeting in order for the public to participate in the process, please provide the documents immediately, rather than in the 60 to 90 days typical of the OC Fair &amp; Event Center.</p>	7/24/18

107	7/22/19	Reggie Mundekis	Please provide copies of sign in sheets showing invited persons and attendees including any and all attachments, amendments, and riders for business development dinners held from July 15, 2019 to present. If sign in sheets are not available, please provide records showing names of attendees with affiliation and number of guests for each 2019 OC Fair Business Development Function from July 15, 2019 to present.	8/8/19
108	7/23/19	Reggie Mundekis	Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Brandi Carlile performing in the Pacific Amphitheatre on July 17, 2019. Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for David Rosales performing in the Pacific Amphitheatre on July 17, 2019. Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Why Don't We performing in the Pacific Amphitheatre on July 18, 2019. Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for EBEN performing in the Pacific Amphitheatre on July 18, 2019. Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Ziggy Marley performing in the Pacific Amphitheatre on July 19, 2019. Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Toots & The Maytals performing in the Pacific Amphitheatre on July 19, 2019. Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Pat Benatar & Neil Giraldo performing in the Pacific Amphitheatre on July 20, 2019. Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Melissa Etheridge performing in the Pacific Amphitheatre on July 20, 2019. Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for the Happy Together Tour performing in the Pacific Amphitheatre on July 21, 2019.	8/20/19
109	7/25/19	Brad Timmons	Pursuant to California Government Code Section 6205 et. seq., Ware Disposal Inc. respectfully requests the following public records relating to the RFP-RD-05-19 Refuse Disposal Services: A copy of current pricing for services (haul rate and tonnage rate)	7/26/19
110	7/29/19	Reggie Mundekis	Please provide copies of sign in sheets showing invited persons and attendees including any and all attachments, amendments, and riders for business development dinners held from July 22, 2019 to present. If sign in sheets are not available, please provide records showing names of attendees with affiliation and number of guests for each 2019 OC Fair Business Development Function from July 22, 2019 to present.	8/20/19
111	7/30/19	Reggie Mundekis	Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for STYX performing in the Pacific Amphitheatre on July 24, 2019. Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Brothers Osborne performing in the Pacific Amphitheatre on July 25, 2019. Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Chase Bryant performing in the Pacific Amphitheatre on July 25, 2019. Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Chicago performing in the Pacific Amphitheatre on July 26, 2019. Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Smokey Robinson performing in the Pacific Amphitheatre on July 27, 2019. Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Dwight Yoakum performing in the Pacific Amphitheatre on July 28, 2019. Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Midland performing in the Pacific Amphitheatre on July 28, 2019.	8/22/19



112	7/31/19	Reggie Mundekis	<p>Please provide copies of any and all fully executed reservation forms including any and all attachments, amendments, and riders received from March 1, 2019, to present regarding any and all business development dinner reservations.</p> <p>Please provide copies of any and all fully executed "Business Development, Dinner Hosting Reservation Form" including any and all attachments, amendments, and riders received from March 1, 2019 to present.</p> <p>Please provide copies of any and all fully executed "Business Development, Entertainment Hosting Reservation Form" including any and all attachments, amendments, and riders received from March 1, 2019, to present.</p> <p>Please provide any and all documents and communications including but not limited to emails and emails with attachments and the attachments to parent emails to, from, with, and about Debbie Wagner from March 1, 2019, to present.</p> <p>Please provide any and all documents and communications including but not limited to emails; emails with attachments including both the parent email and the attachments; and any other documents regarding the board concierge service provided to 32nd DAA Board members from June 24, 2019, to present.</p>	10/23/19
113	8/1/19	Reggie Mundekis	Please provide any and all documents, communications, writings, and records including but not limited to emails; emails with attachments including both the parent email and attachments; invitation lists; dinner instructions, and any and all other documents regarding business development dinners held during the 2019 OC Fair from June 21, 2019, to present.	11/6/19
114	8/4/19	Jay Ware	Please provide us the scoring evaluation and all the proposed numbers	8/7/19
115	8/5/19	Reggie Mundekis	Please provide a copy of the fully executed contract with MossAdams regarding Board of Directors Governance Consulting Services RFP BP-01-19 with any and all attachments, amendments, and riders.	8/20/19
116	8/6/19	Reggie Mundekis	Please provide copies of sign in sheets showing invited persons and attendees including any and all attachments, amendments, and riders for business development dinners held from July 29, 2019 to present. If sign in sheets are not available, please provide records showing names of attendees with affiliation and number of guests for each 2019 OC Fair Business Development Function from July 29, 2019 to present.	8/20/19
117	8/7/19	Reggie Mundekis	<p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Kool &amp; The Gang performing in the Pacific Amphitheatre on July 31, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Evelyn "Champagne" King performing in the Pacific Amphitheatre on July 31, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for The B-52's performing in the Pacific Amphitheatre on August 1, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Dead Man's Party performing in the Pacific Amphitheatre on August 1, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Michael McDonald performing in the Pacific Amphitheatre on August 2, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Chaka Khan performing in the Pacific Amphitheatre on August 2, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for The Fab Four performing in the Pacific Amphitheatre on August 3, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Mariachi Sol de Mexico de Jose Hernandez performing in the Pacific Amphitheatre on August 4, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Ana Barbara performing in the Pacific Amphitheatre on August 4, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Mariachi Reyna de Los Angeles performing in the Pacific Amphitheatre on August 4, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Mariachi Garibaldi de Jaime Cuellar performing in the Pacific Amphitheatre on August 4, 2019</p>	8/29/19

118	8/8/19	Reggie Mundekis	<p>Please provide copies of any and all fully executed reservation forms including any and all attachments, amendments, and riders regarding any and all business development dinner reservations received from July 31, 2019, to present.</p> <p>Please provide copies of any and all fully executed "Business Development, Dinner Hosting Reservation Form" including any and all attachments, amendments, and riders received from July 31, 2019 to present.</p> <p>Please provide copies of any and all fully executed "Business Development, Entertainment Hosting Reservation Form" including any and all attachments, amendments, and riders received from July 31, 2019 to present.</p> <p>Please provide any and all documents and communications including but not limited to emails and emails with attachments and the attachments to parent emails to, from, with, and about Debbie Wagner from July 31, 2019, to present.</p> <p>Please provide any and all documents and communications including but not limited to emails; emails with attachments including both the parent email and the attachments; and any other documents regarding the board concierge service provided to 32nd DAA Board members from July 31, 2019, to present.</p>	10/23/19
119	8/12/19	Reggie Mundekis	<p>Please provide copies of sign in sheets showing invited persons and attendees including any and all attachments, amendments, and riders for business development dinners held from August 6, 2019 to present. If sign in sheets are not available, please provide records showing names of attendees with affiliation and number of guests for each 2019 OC Fair Business Development Function from August 6, 2019 to present.</p>	8/22/19
120	8/13/19	Reggie Mundekis	<p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Lindsey Sterling performing in the Pacific Amphitheatre on August 7, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for ZZ Ward performing in the Pacific Amphitheatre on August 7, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for "Weird Al" Yankovic performing in the Pacific Amphitheatre on August 8, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for George Thorogood &amp; the Destroyers performing in the Pacific Amphitheatre on August 9, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Walter Trout performing in the Pacific Amphitheatre on August 9, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for +Live+ performing in the Pacific Amphitheatre on August 10, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Bush performing in the Pacific Amphitheatre on August 10, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Our Lady Peace performing in the Pacific Amphitheatre on August 10, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for America performing in the Pacific Amphitheatre on August 11, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Poco performing in the Pacific Amphitheatre on August 11, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Firefall performing in the Pacific Amphitheatre on August 11, 2019.</p>	8/29/19
121	8/14/19	Sandy Wilder	<p>I am requesting a copy of the agreement between the OC Fair &amp; Event Center and Crossroads of the West Gun Show. Please include any exhibits, attachments, or other documents that are referenced in the agreement.</p>	8/20/19

122	8/15/19	Reggie Mundekis	<p>Please provide copies of any and all fully executed reservation forms including any and all attachments, amendments, and riders regarding any and all business development dinner reservations received from August 8, 2019, 2019, to present.</p> <p>Please provide copies of any and all fully executed "Business Development, Dinner Hosting Reservation Form" including any and all attachments, amendments, and riders received from August 8, 2019 to present.</p> <p>Please provide copies of any and all fully executed "Business Development, Entertainment Hosting Reservation Form" including any and all attachments, amendments, and riders received from August 8, 2019 to present.</p> <p>Please provide any and all documents and communications including but not limited to emails and emails with attachments and the attachments to parent emails to, from, with, and about Debbie Wagner from August 8, 2019, to present.</p> <p>Please provide any and all documents and communications including but not limited to emails; emails with attachments including both the parent email and the attachments; and any other documents regarding the board concierge service provided to 32nd DAA Board members from August 8, 2019, to present.</p>	10/23/19
123	8/15/19	Mary Spadoni	<p>(1) copies of public safety incident reports and similar documents including any and all attachments, amendments, and riders for the period from July 1, 2019 to present.</p> <p>(2) Request copies of law enforcement blotter information and arrests for the period from July 1, 2019 to present.</p> <p>If the info isn't available through 32nd DAA, please provide the name, agency, and contact information in order to obtain this information.</p>	1/15/20
124	8/18/19	Peter Green	Any invoices or records of outstanding amounts owed for services for the April 28, 2016 campaign rally at the OC Fair & Event Center.	8/23/19
125	8/21/19	Reggie Mundekis	<p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for El Fantasma performing in the Pacific Amphitheatre on August 14, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Virian Garcia performing in the Pacific Amphitheatre on August 14, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Los Austeros De Durango performing in the Pacific Amphitheatre on August 14, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Jr. Salazar performing in the Pacific Amphitheatre on August 14, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Collective Soul performing in the Pacific Amphitheatre on August 15, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Gin Blossoms performing in the Pacific Amphitheatre on August 15, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for The Black Moods performing in the Pacific Amphitheatre on August 15, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Jackson Browne performing in the Pacific Amphitheatre on August 16, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for O.A.R. performing in the Pacific Amphitheatre on August 18, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for American Authors performing in the Pacific Amphitheatre on August 18, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Rozzi performing in the Pacific Amphitheatre on August 18, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Pacific Symphony performing in the Pacific Amphitheatre on August 17, 2019.</p>	8/29/19

126	8/23/19	Reggie Mundekis	Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Ramon Ayala performing in the Pacific Amphitheatre on August 22, 2019. Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Banda Machos performing in the Pacific Amphitheatre on August 22, 2019.	8/29/19
127	8/30/19	Reggie Mundekis	Please provide full and complete copies of any and all statements including any and all attachments, amendments, and riders received from US Bank for the period from May 23, 2019, to present. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding US Bank for the period from May 23, 2019, to present. Please provide full and complete copies of any and all statements including any and all attachments, amendments, and riders received from Citi Bank for the period from May 9, 2019, to present. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding Citi Bank for the period from May 9, 2019, to present.	11/6/19
128	8/30/19	Reggie Mundekis	Please provide a copy of the fully executed contract with MossAdams regarding Board of Directors Governance Consulting Services RFP BP-01-19 with any and all attachments, amendments, and riders.	9/4/19
129	9/3/19	Reggie Mundekis	<ol style="list-style-type: none"> <li>1. Any and all documents, including, but not limited to all financial records regarding providing funding and support by the 32nd District Agricultural Ass'n, d/b/a the Orange County Fair and Event Center of the "Music Makes Us One" event from January 1, 2019 to present;</li> <li>2. All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication regarding sponsorship by the 32nd District Agricultural Ass'n, d/b/a the Orange County Fair and Event Center of the "Music Makes Us One" event from January 1, 2019 to present;</li> <li>3. Any and all documents relating to the involvement of Barbara Bagneris with the "Music Makes Us One" event from January 1, 2019 to present;</li> <li>4. All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication relating to the involvement of Barbara Bagneris with the "Music Makes Us One" event from January 1, 2019 to present;</li> <li>5. Any and all documents relating to the involvement of Kathy Kramer with the "Music Makes Us One" event from January 1, 2019 to present;</li> <li>6. All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication relating to the involvement of Kathy Kramer with the "Music Makes Us One" event from January 1, 2019 to present;</li> <li>7. Any and all documents regarding advertising and promotion by, or on behalf of, the 32nd District Agricultural Association, d/b/a the Orange County Fair and Event Center of the "Music Makes Us One" event including, but not limited to, the use of email, online promotion, Main Entrance marquee, kiosks, and social media from January 1, 2019 to present;</li> <li>8. All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication regarding advertising and promotion by, or on behalf of, the 32nd District Agricultural Association, d/b/a the Orange County Fair and Event Center of the "Music Makes Use One" event including, but not limited to, the use of email, online promotion, Main Entrance marquee, kiosks, and social media from January 1, 2019 to present;</li> <li>9. Any and all documents, including, but not limited to, fully executed and draft contracts with amendments and riders, records of receipts and outlays, records of promotions, and records of regarding staff and volunteer activities related to the Music Makes Use One" event from January 1, 2019 to present; and</li> <li>10. All communications, including, but not limited to, all emails with attachments, text messages, or other form of communication or record of communication regarding contracts, receipts and outlays, promotions, and staff and volunteer activities related to the "Music Makes Use One" event from January 1, 2019 to present.</li> </ol>	12/20/19

130	9/6/19	Reggie Mundekis	<p>Please provide copies of any and all documents, writings, and records with any and all attachments, amendments, and riders regarding OCTA "OC Fair Express" bus service for the 2019 OC Fair.</p> <p>Please provide copies of any and all emails, emails with attachments including both the attachment and the parent email, and text messages with any and all attachments, amendments, and riders regarding OCTA "OC Fair Express" bus service for the 2019 OC Fair.</p> <p>Please provide copies of any and all documents, writings, and records with any and all attachments, amendments, and riders regarding OCTA "OC Fair Express" bus service on July 27, 2019.</p> <p>Please provide copies of any and all emails, emails with attachments including both the attachment and the parent email, and text messages with any and all attachments, amendments, and riders regarding OCTA "OC Fair Express" bus service on July 27, 2019.</p> <p>Please provide copies of any and all documents, writings, and records with any and all attachments, amendments, and riders regarding route changes for OCTA "OC Fair Express" bus service for the 2019 OC Fair.</p> <p>Please provide copies of any and all emails, emails with attachments including both the attachment and the parent email, and text messages with any and all attachments, amendments, and riders route changes for OCTA "OC Fair Express" bus service for the 2019 OC Fair.</p>	1/8/20
131	9/6/19	Mary Spadoni	<p>(1). Copies of any and all of the Neighborhood Ambassador logs from the 2019 OC Fair including any and all attachments, amendments, and riders.</p> <p>(2). Provide copies of any and all documents, communications, writings, and records including any and all attachments, amendments, and riders regarding calls received on the Neighbor Hotline (714) 733-7911 regarding the 2019 OC Fair regarding issues raised and the resolution of those issues.</p> <p>(3) Provide copies of any and all documents, communications, writings, and records including any and all attachments, amendments, and riders regarding emails received at "ocfinfo@ocfair.com" regarding the 2019 OC Fair and related activities and actions taken regarding those emails.</p>	1/17/20
132	9/9/19	Reggie Mundekis	<p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Pacific Symphony performing in the Pacific Amphitheatre on September 7, 2019.</p> <p>Please provide a copy of the fully executed contract including any and all attachments, amendments, and riders for Pacific Symphony performing in the Pacific Amphitheatre on September 8, 2019</p>	10/9/19
133	9/10/19	Reggie Mundekis	<p>Please provide copies of invoices including any and all attachments, amendments, and riders for the Business Development dinners held during the 2019 OC Fair.</p> <p>Please provide copies of invoices including any and all attachments, amendments, and riders to Board Directors, guests, and guests of Board Directors attending the Business Development Dinners held during the 2019 OC Fair.</p> <p>Please providing copies of records including any and all attachments, amendments, and riders showing payments received for Board Directors, guests, and guests of Board Directors attending Business Development Dinners held during the 2019 OC Fair.</p>	11/12/19
134	9/10/19	Reggie Mundekis	<p>A copy of check 86551 paid to Spectra on May 23, 2019 is attached. The check paid \$6,299.98 for catering on for a reception at Heroes Hall which consisted of dinner for 135 persons.</p> <p>Please provide any and all lists of attendees with any and all amendments, attachments, and riders for the event held at Heroes Hall which utilized Spectra catering paid for by check 86551.</p> <p>Please provide any and all approvals with any and all amendments, attachments, and riders of the event held at Heroes Hall which utilized Spectra catering paid for by check 86551.</p> <p>Please provide any and all communications, emails, emails with attachments including both the parent email and attachment, and text messages regarding the event held at Heroes Hall which utilized Spectra catering paid for by check 86551.</p> <p>Please provide any and all documents, promotional materials, invitations, letters, memos, contracts, writings, photos, and all other records regarding the event held at Heroes Hall which utilized Spectra catering paid for by check 86551.</p>	12/12/19
135	9/12/19	Robyn Miller	<p>Please provide any and all documents including a copy of the winning proposal and pricing for RFP TR-07-14 Event Tenting, Drapery &amp; Furniture Rental Services.</p>	9/12/19

136	9/13/19	Reggie Mundekis	<p>Please provide any and all documents with any and all amendments, attachments, and riders stating recipient name, affiliation, business purpose, and distribution date for any and all of the tickets distributed in fulfillment of contractual obligations from January 1, 2019 to present.</p> <p>Please provide any and all documents with any and all amendments, attachments, and riders stating recipient name, affiliation, business purpose, and distribution date for any and all of the complimentary tickets for the Pacific Amphitheatre distributed from January 1, 2019 to present.</p> <p>Please provide any and all documents with any and all amendments, attachments, and riders from Ticketmaster showing event name, event date, number of tickets sold, number of complimentary tickets, opens, unsold tickets, and net capacity for any and all events held in the Pacific Amphitheatre produced by the 32nd DAA from January 1, 2019 to present.</p> <p>Please provide any and all documents with any and all amendments, attachments, and riders showing event name, event date, number of tickets sold, number of complimentary tickets, opens, unsold tickets, and net capacity for any and all events held in the Pacific Amphitheatre produced by the 32nd DAA from January 1, 2019 to present.</p>	11/13/19
137	9/16/19	Reggie Mundekis	<p>Please provide copies of any and all communications, including, but not limited to, emails, emails with attachments including both the attachment and parent email, text messages, or any other form of communication or record of communication regarding "Foodie Dutie" from January 1, 2019 to present.</p> <p>Please provide copies of any and all documents, writings, and records regarding "Foodie Dutie" from January 1, 2019 to present.</p> <p>Please provide copies of any and all accounting, financial records and any and all other required records with any and all attachments, amendments, and riders regarding "Foodie Dutie" from January 1, 2019 to present.</p> <p>Please provide copies of any and all surveys received regarding "Foodie Dutie" from January 1, 2019 to present.</p> <p>Please provide copies of any and all communications, including, but not limited to, emails, emails with attachments including both the attachment and parent email, text messages, or other form of communication or record of communication regarding actions taken utilizing "Foodie Dutie" information from January 1, 2019, to present.</p> <p>Please provide copies of any and all documents, writings, and records regarding actions taken utilizing "Foodie Dutie" information from January 1, 2019 to present.</p>	12/20/19
138	9/17/19	Reggie Mundekis	<p>Please provide a copy of the event recap and contract reconciliation statement with any and all attachments, amendments, and riders for the Pacific Symphony use of the Pacific Amphitheater on July 4, 2019 under contract R-061-19.</p> <p>Please provide a copy of the event recap and contract reconciliation statement with any and all attachments, amendments, and riders for the Pacific Symphony use of the Pacific Amphitheater on August 17, 2019 under contract R-062-19.</p> <p>Please provide a copy of the event recap and contract reconciliation statement with any and all attachments, amendments, and riders for the Pacific Symphony use of the Pacific Amphitheater on September 7, 2019 under contract R-063-17.</p> <p>Please provide a copy of the event recap and contract reconciliation statement with any and all attachments, amendments, and riders for the Pacific Symphony use of the Pacific Amphitheater on September 8, 2019.</p>	10/9/19

139	9/23/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86603 dated 6/7/2019 payable to Fuscoe Engineering, Inc. in the amount of \$1,417.50.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86745 dated 6/27/2019 payable to Fuscoe Engineering, Inc. in the amount of \$396.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86803 dated 7/3/2019 payable to Fuscoe Engineering, Inc. in the amount of \$3,794.75.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87133 dated 8/2/2019 payable to Fuscoe Engineering, Inc. in the amount of \$20,218.25.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87259 dated 8/9/2019 payable to Fuscoe Engineering, Inc. in the amount of \$1,711.25.</p>	10/2/19
140	9/24/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87485 dated 8/22/2019 payable to SDM Concessions in the amount of \$127.54.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87356 dated 8/15/2019 payable to Chuckwagon Concessions in the amount of \$1,932.50.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87485 dated 8/15/2019 payable to Chuckwagon Concessions in the amount of \$4,747.20</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87420 dated 8/15/2019 payable to Valenza Chocolatier Inc. in the amount of \$100.00</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87444 dated 8/22/2019 payable to Blue &amp; White Conc in the amount of \$211.30.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87447 dated 8/22/2019 payable to Chuckwagon Concessions in the amount of \$16,688.70.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87496 dated 8/22/2019 payable to Terri's Berries, Inc. in the amount of \$107.63.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87456 dated 8/22/2019 payable to Gold Mark Concessions in the amount of \$43.64.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86787 dated 7/3/2019 payable to Backyard BBQ Village, Inc. in the amount of \$2,420.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87143 dated 8/2/2019 payable to JP's Old West Cinnamon Rolls in the amount of \$300.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87168 dated 8/2/2019 payable to Reno's Fish &amp; Chips in the amount of \$600.00.</p>	10/3/19

			Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87498 dated 8/22/2019 payable to Tony's Concessions in the amount of \$373.37.	
141	9/25/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86599 dated 6/7/2019 payable to California Concrete Ready Mix, Inc. in the amount of \$4,700.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86605 dated 6/7/2019 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$3,800.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86804 dated 7/3/2019 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$48,440.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86952 dated 7/19/2019 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$40,680.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86642 dated 6/13/2019 payable to Mission Paving and Sealing, Inc. in the amount of \$5,000.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86740 dated 6/27/2019 payable to CSI Electrical Contractors, Inc. in the amount of \$10,000.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86731 dated 6/27/2019 payable to Brad's Concrete Cutting, Inc. in the amount of \$420.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86805 dated 7/3/2019 payable to J B Bostick Company, Inc. in the amount of \$46,329.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87462 dated 8/22/2019 payable to J B Bostick Company, Inc. in the amount of \$9,500.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87040 dated 7/26/2019 payable to J B Bostick Company, Inc. in the amount of \$23,170.00.</p>	10/4/19



			<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86957 dated 7/19/2019 payable to J B Bostick Company, Inc. in the amount of \$24,580.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86751 dated 6/27/2019 payable to Kennah Construction, Inc. in the amount of \$16,350.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87060 dated 7/26/2019 payable to P.T. I. Sand &amp; Gravel, Inc. in the amount of \$678.52.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87533 dated 8/29/2019 payable to Patriot Paving, Inc. in the amount of \$9,900.00.</p>	
142	9/27/19	Adam Carleton	<p>I request a copy of the California Attorney General Office's written consent for the following contract. Please email an electronic copy to adam.carleton@earthlink.net. If there is none, please explain why none exists.</p> <p>Contract SA-161-19YR Burke, Williams &amp; Sorensen, LLP amount of \$40,000.00.</p>	10/7/19
143	9/30/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86945 dated 7/19/2019 payable to City of Costa Mesa in the amount of \$6,716.59.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87204 dated 8/3/2019 payable to City of Costa Mesa in the amount of \$465.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87513 dated 8/29/2019 payable to City of Costa Mesa in the amount of \$175.00.</p>	9/30/19
144	10/2/19	Reggie Mundekis	<p>Please provide a fully executed copy with any and all amendments, attachments, and riders of the emergency property use agreement regarding the Strategic National Stockpile (SNS).</p> <p>Please provide a fully executed copy with any and all amendments, attachments, and riders of the emergency property use agreement regarding the Orange County Major Emergency Mass Reception, Care and Shelter Site.</p> <p>Please provide a fully executed copy with any and all amendments, attachments, and riders of the emergency property use agreement regarding the Orange County Bio-terrorism Decontamination Center.</p> <p>Please provide a fully executed copy with any and all amendments, attachments, and riders of the emergency property use agreement regarding the OC Animal Care (County of Orange) Large Animal Evacuation Center.</p> <p>Please provide a fully executed copy with any and all amendments, attachments, and riders of the emergency property use agreement regarding the Fairview Developmental Center Temporary Displacement/Evacuation Center.</p> <p>Please provide a fully executed copy with any and all amendments, attachments, and riders of the emergency property use agreement regarding the Costa Mesa Temporary Displacement Center/Emergency Equipment Staging Area.</p> <p>Please provide a fully executed copy with any and all amendments, attachments, and riders of any and all emergency property use agreement currently in force in addition to specific agreement requested.</p>	1/3/20
145	10/7/19	Reggie Mundekis	<p>Planning application ZA-19-23 has been submitted to the City of Costa Mesa for six new freestanding Light Emitting Diode signs as well as three illuminated wall signs mounted on block walls to replace existing gate signage. The application was submitted by Jason Jacobsen and will be heard for approval at the Costa Mesa Planning Commission meeting on Monday, October 14, 2019.</p> <p>I need a copy of this application immediately as no member of the public has seen the proposed signage. Please let me know when a copy of the application will be made available.</p>	10/21/19

146	10/10/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86654 dated 6/13/2019 payable to Spectra in the amount of \$941.14.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86708 dated 6/20/2019 payable to Spectra in the amount of \$2,826.15.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86771 dated 6/27/2019 payable to Spectra in the amount of \$1,635.81.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86835 dated 7/3/2019 payable to Spectra in the amount of \$248.90.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86882 dated 7/11/2019 payable to Spectra in the amount of \$62,365.16.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86982 dated 7/19/2019 payable to Spectra in the amount of \$3,065.36.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87068 dated 7/26/2019 payable to Spectra in the amount of \$503.76.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87183 dated 8/2/2019 payable to Spectra in the amount of \$2,182.35.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87297 dated 8/9/2019 payable to Spectra in the amount of \$199.12.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87412 dated 8/15/2019 payable to Spectra in the amount of \$5,397.15.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87489 dated 8/22/2019 payable to Spectra in the amount of \$210.46.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87541 dated 8/29/2019 payable to Spectra in the amount of \$977.84.</p>	10/23/19
147	10/11/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87254 dated 8/9/2019 payable to Executive Event Services LLC in the amount of \$155,302.50.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87354 dated 8/15/2019 payable to California Panther Security in the amount of \$3,859.56.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87519 dated 8/29/2019 payable to Executive Event Services LLC in the amount of \$106,266.00.</p>	10/21/19
148	10/14/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86761 dated 6/27/2019 payable to Mesa Water District in the amount of \$18,400.77.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87155 dated 8/2/2019 payable to Mesa Water District in the amount of \$23,544.79.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87527 dated 8/29/2019 payable to Mesa Water District in the amount of \$45,058.73.</p>	10/23/19

149	10/15/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86706 dated 6/20/2019 payable to Southern California Edison in the amount of \$29,456.06.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86981 dated 7/19/2019 payable to Southern California Edison in the amount of \$17,804.70.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87067 dated 7/26/2019 payable to Southern California Edison in the amount of \$7,540.79.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87181 dated 8/2/2019 payable to Southern California Edison in the amount of \$49,000.45.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87409 dated 8/15/2019 payable to Southern California Edison in the amount of \$6,704.525.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87539 dated 8/29/2019 payable to Southern California Edison in the amount of \$93,720.57.</p>	10/25/19
150	10/17/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86614 dated 6/7/2019 payable to The Gas Company in the amount of \$230.41.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86657 dated 6/13/2019 payable to The Gas Company in the amount of \$449.635.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87302 dated 8/9/2019 payable to The Gas Company in the amount of \$983.75.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86839 dated 7/3/2019 payable to The Gas Company in the amount of \$586.87.</p>	10/25/19
151	10/21/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87133 dated 8/2/19 payable to Fuscoe Engineering Inc. in the amount of \$20,218.25.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87259 dated 8/9/19 payable to Fuscoe Engineering Inc. in the amount of \$1,711.25.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87569 dated 9/6/19 payable to Fuscoe Engineering Inc. in the amount of \$27,187.50.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87619 dated 9/12/19 payable to Fuscoe Engineering Inc. in the amount of \$3,337.50.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87448 dated 8/22/19 payable to Costa Mesa Chamber of Commerce in the amount of \$3,000.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87713 dated 9/26/19 payable to Pacific Symphony in the amount of \$37,750.00.</p>	11/19/19
152	10/21/19	Reggie Mundekis	Please provide a fully executed copy with any and all amendments, attachments, and riders of any and all employment contracts with Kathy Kramer.	10/22/19

153	10/22/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 86853 dated 7/11/2019 payable to Pacific Symphony in the amount of \$67,500.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87223 dated 8/8/2019 payable to Pacific Symphony in the amount of \$40,000.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87113 dated 9/26/2019 payable to Pacific Symphony in the amount of \$37,750.00.</p> <p>Please provide any and all invoices with any and all attachments, amendments, and riders regarding any and all events co-produced with the Pacific Symphony.</p> <p>Please provide any and all records with any and all attachments, amendments, and riders regarding expenses incurred by the Pacific Symphony regarding any and all events co-produced with the Pacific Symphony.</p> <p>Please provide any and all records with any and all attachments, amendments, and riders regarding revenues generated by the Pacific Symphony regarding any and all events co-produced with the Pacific Symphony.</p>	Pending
154	11/5/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87569 dated 9/6/2019 payable to Fuscoe Engineering, Inc. in the amount of \$27,187.50.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87619 dated 9/12/2019 payable to Fuscoe Engineering, Inc. in the amount of \$3,337.50.</p>	11/21/19
155	11/6/19	Reggie Mundekis	<p>Please provide fully executed copies of any and all agreements, contracts, letter of understanding, memorandum of understanding, or other document memorializing the terms and conditions of any sponsorship or underwriting of the 2020 Western Fairs Association convention by the 32nd District Agricultural Association also known as Orange County Fair and Event Center, including any and all attachments, amendments, and riders thereto.</p>	1/7/20
156	11/7/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87574 dated 9/6/2019 payable to J B Bostick Company, Inc. in the amount of \$3,337.50.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87661 dated 9/19/2019 payable to J B Bostick Company, Inc. in the amount of \$9,500.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87675 dated 9/19/2019 payable to Patriot Paving, Inc.. in the amount of \$1,000.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87607 dated 9/12/2019 payable to BMC Industrial Sales, Inc. DBA BMC Consu in the amount of \$24,431.24.</p>	11/22/19
157	11/7/19	Adam Carleton	<p>In accordance with CalHR policy, please provide any and all documentation from CalHR and/or the O.C. Fair authorizing and approving my ( Mr. Adam Carleton) eleven month's of continuing ATO.</p> <p>Specifically, section 2121 of the CalHR Manual provides, in part, with emphasis added:  "Appointing authorities are authorized to approve ATO for up to five (5) working days under Government Code section 19991.10, and have delegated authority to approve up to 30 calendar days. Any ATO in excess of 30 calendar days must be approved in advance by the Department of Human Resources (CalHR). In most cases, if approved, the extension will be for an additional 30 calendar days. The appointing authority is responsible for submitting ATO extension requests to CalHR at least 5 working days prior to the expiration date of the approved leave.</p> <p>When requesting an ATO extension, the appointing authority must provide a justification establishing good cause for maintaining the employee on ATO for the additional period of time. ATO may not be used and will not be granted for an indefinite period. If CalHR denies a request to extend ATO, or the appointing authority fails to request approval from CalHR to extend the ATO, the employee must be returned to work in some capacity. The use of ATO is subject to audit and review by CalHR and other control agencies to ensure policy compliance. Findings of non-compliance may result in the revocation of delegated privileges."</p> <p>Also, please advise the expected duration of any ongoing investigation related to this ATO.</p> <p>Obviously, if no authorized extension exists, I ask to be re-instated immediately.</p>	11/15/19

158	11/11/19	Reggie Mundekis	Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87562 dated 9/6/2019 payable to Citi Bank in the amount of \$968.31. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding electronic payment E8294ba1a03 dated 9/30/2019 payable to US Bank in the amount of \$164,039.53.	12/9/19
159	11/14/19	Reggie Mundekis	Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87589 dated 9/6/2019 payable to Spectra in the amount of \$6,904.67. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87684 dated 9/19/2019 payable to Spectra in the amount of \$1,303.78. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87718 dated 9/26/2019 payable to Spectra in the amount of \$231,460.64.	12/9/19
160	11/17/19	Adam West	Please provide the past (prior to 2012) and the current carnival contracts with all amendments or provisions Please provide years 2012-2019 carnival settlement reports. Please provide years 2005-2011 carnival midway settlements, along with individual ride, game and food revenue and rental break downs Please provide years 2012-2019 carnival midway rides, games, and food revenue break downs, daily game, ride, and food revenue reports and additional charges paid by current carnival provider. Please provide all information pertaining to carnival services that were paid by the fair (ticket selling payroll, cost of tickets and wristbands, credit card fees, rv spaces) Please provide any special percentages to any part of the carnival ride, game or food operations (Employee cook house, new rides, new games) Please provide any partnership agreements that Orange County fair may have entered into with RCS	1/17/20
161	11/20/19	Reggie Mundekis	Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87779 dated 10/10/2019 payable to Citi Bank in the amount of \$157.95. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87780 dated 10/10/2019 payable to Citi Bank in the amount of \$184.06 Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding electronic payment E73548d98d3 dated 10/25/2019 payable to US Bank in the amount of \$76,389.20.	12/23/19
162	11/22/19	Adam West	This is Adam West. This is a public records request, please provide all the informations regarding the RFP's for the past two carnival contracts and any addendums to those RFPs Please provide the proposals submitted to the last two carnival RFP's, the grading, and any protests to those RFP's	12/2/19
163	11/26/19	Reggie Mundekis	Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87760 dated 10/3/2019 payable to SanGar Builders, Inc. in the amount of \$1,350.00. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 878200 dated 10/17/2019 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$4,100.00. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87872 dated 10/24/2019 payable to Mission Paving and Sealing, Inc. in the amount of \$4,500.00. Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87854 dated 10/24/2019 payable to Center Club Orange County in the amount of \$1,281.50.	11/27/19

164	12/9/19	Reggie Mundekis	<p>Please provide a copy of the documents including any and all attachments, amendments, and riders submitted to the City of Costa Mesa regarding the proposed improvements to the storm water system on the north side of the property.</p> <p>Please provide a copy of the documents including any and all attachments, amendments, and riders used for construction bidding of the proposed improvements to the storm water system on the north side of the property.</p> <p>Please provide a copy of the documents including any and all attachments, amendments, and riders submitted to the Santa Ana Regional Water Quality Control Board regarding proposed improvements to the storm water system in the Equestrian Center.</p> <p>Please provide a copy of the documents including any and all attachments, amendments, and riders used for construction bidding of the proposed improvements to the storm water system in the Equestrian Center.</p>	1/29/20
165	12/10/19	Michael Marriott	I'd like to request the most recent public records for janitorial supply vendors Waxie and Advantage West from June 1,2019 to November 29, 2019.	1/6/20
166	12/10/19	Reggie Mundekis	<p>Please provide copies of all communications, including, but not limited to, all emails, all emails with attachments, text messages, or other form of communication or record of communication regarding the way wayfinding signage project from October 10, 2019, to present.</p> <p>Please provide copies of all documents including but not limited to drawings, plans, contracts, estimates, sketches, approvals, applications, and all related documents regarding the wayfinding signage project from October 10. 2019, to present.</p>	1/29/20
167	12/11/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87932 dated 11/7/2019 payable to Citi Bank in the amount of \$1,275.63.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding electronic payment Ec454178893 dated 11/27/2019 payable to US Bank in the amount of \$84,576.49.</p>	1/29/20
168	12/11/19	Adam Carleton	<p>I wish a copy of the Final, BOD approved, signed letter, that was sent to the CDFA, to close out the 2016 CDFA Audit of the OCFEC. .</p> <p>A Draft -- letter was published for the May 2019 Board Agenda, and discussed, as attached. The BOD transcripts state, the language of the letter would be changed.</p> <p>May 2019 BOD meeting Page 84.</p> <p>7 And as a matter of action, the Board did unanimously</p> <p>8 approve referring this matter to the Governance Committee -- to</p> <p>9 Barbara and Andreas as number one priority. So I think some</p> <p>10 language -- if we can incorporate that into the letter further</p> <p>11 explains what we're doing and we're taking a very conscientious</p> <p>12 effort on it.</p>	12/11/19
169	12/17/19	Reggie Mundekis	Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87939 dated 11/7/2019 payable to Fuscoe Engineering, Inc. in the amount of \$9,396.25.	12/27/19
170	12/18/19	Reggie Mundekis	<p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 87973 dated 11/14/2019 payable to Haitbrink Asphalt Paving, Inc. in the amount of \$12,000.00.</p> <p>Please provide a full and complete copy of the records submitted for payment including any and all attachments, amendments, and riders regarding check 88014 dated 11/20/2019 payable to Mission Paving and Sealing, Inc. in the amount of \$3,000.00.</p>	12/27/19
171	12/31/19	Sean Miller	We are requesting a copy of the awarding RFP for Background Check Service that you award Hireright.	12/31/19