

ORANGE COUNTY FAIR & EVENT CENTER
BOARD OF DIRECTORS

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MEETING OF THE OCFEC BOARD OF)
DIRECTORS 32nd DISTRICT AGRICULTURAL)
ASSOCIATION,)
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OC Fair & Event Center
Administration Building
88 Fair Drive
Costa Mesa, California

Thursday, June 25, 2020
9:00 a.m.

Reported by:
LUIS R. HERNANDEZ

1 APPEARANCES OF BOARD MEMBERS:

2 Sandra Cervantes, Board Chair
Natalie Rubalcava-Garcia, Vice Chair
3 Robert Ruiz, Director
Barbara Bagneris, Director
4 Ashleigh Aitken, Director
Doug La Belle, Director
5 Newton Pham, Director
Nick Kovacevich, Nick Kovacevich

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7
8
9 STAFF:

10 Michele Richards, CEO
Ken Karns, VP of Operations
11 Joan Hamill, Chief Business Development Officer
Summer Angus, Board Clerk
12
13
14
15

16 APPEARANCE OF COUNSEL:

17 OFFICE OF THE CALIFORNIA ATTORNEY GENERAL
BY: JOSHUA CAPLAN, ESQ.
600 West Broadway, Suite 1800
18 San Diego, California 92101-3375
619-738-9000
19 619-645-2271, Fax
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22
23
24
25

1 PUBLIC SPEAKERS:

2 Vincent Pollmeier

Reggie Mundekis

3 Zoe Wianecki

Kim Packham

4 Estie Sawyer

Jeanine Robbins

5 Mike Robbins

Greg Silva

6 Dave Duran

Pat Davis

7 Richard Clark

Chineta Goodjoin

8 Kevin Goel

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1 Costa Mesa, California, Thursday, June 25, 2020

2 9:00 a.m. - 1:08 p.m.

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6 VICE CHAIR RUBALCAVA-GARCIA: Good morning, everyone.
7 I would like to call the meeting to order.

8 All matters noticed on this agenda in any
9 category may be considered for action as listed. Any item
10 not so noticed may not be considered. Items listed on
11 this agenda may be considered in any order at the
12 discretion of the Chairperson.

13 The mission of the Orange County Fair & Event
14 Center is celebration of Orange County's communities,
15 interests, agriculture, and heritage with results
16 justifying resources expended.

17 At this time, I would like to ask
18 Director La Belle to lead us in the Pledge of Allegiance.

19 DIRECTOR LA BELLE: Put your hand over your heart.
20 Stand.

21 (Pledge of Allegiance)

22 VICE CHAIR RUBALCAVA-GARCIA: Thank you. Summer, can
23 you please take roll call.

24 MADAM SECRETARY: Yes. Good morning, everyone.
25 Chair Cervantes?

1 CHAIR CERVANTES: Here.

2 MADAM SECRETARY: Vice Chair Rubalcava-Garcia?

3 VICE CHAIR RUBALCAVA-GARCIA: Present.

4 MADAM SECRETARY: Director Ruiz?

5 (No response)

6 Director Bagneris?

7 DIRECTOR BAGNERIS: Present.

8 MADAM SECRETARY: Director Aitken?

9 DIRECTOR AITKEN: Present.

10 MADAM SECRETARY: Director La Belle?

11 DIRECTOR LA BELLE: Present.

12 MADAM SECRETARY: Director Pham?

13 DIRECTOR PHAM: Here.

14 MADAM SECRETARY: And Director Kovacevich?

15 DIRECTOR KOVACEVICH: Present.

16 VICE CHAIR RUBALCAVA-GARCIA: Thank you.

17 At this time, the Board will be going into

18 Closed Session. While we're in Closed Session, Summer

19 will organize public comment. And -- so if anybody would

20 like to just touch base with Summer. Thank you.

21 (Closed Session)

22 MS. RICHARDS: Summer, can you please take roll call.

23 MADAM SECRETARY: Sure. Chair Cervantes?

24 CHAIR CERVANTES: Here.

25 MADAM SECRETARY: Vice Chair Rubalcava-Garcia?

1 VICE CHAIR RUBALCAVA-GARCIA: Here.

2 MADAM SECRETARY: Director Ruiz?

3 DIRECTOR RUIZ: Here.

4 MADAM SECRETARY: Director Bagneris?

5 DIRECTOR BAGNERIS: Here.

6 MADAM SECRETARY: Director Aitken?

7 DIRECTOR AITKEN: Here.

8 MADAM SECRETARY: Director La Belle?

9 DIRECTOR LA BELLE: Here.

10 MADAM SECRETARY: Director Pham?

11 DIRECTOR PHAM: Present.

12 MADAM SECRETARY: And Director Kovacevich?

13 DIRECTOR KOVACEVICH: Present.

14 MADAM SECRETARY: Thank you.

15 VICE CHAIR RUBALCAVA-GARCIA: Thank you, Summer.

16 The 32nd DAA Board of Directors has considered
17 the advice of legal counsel on items identified in the
18 Closed Session portion of the agenda and have nothing
19 further to report at this time.

20 Now I'd to like move on to CEO's Operational
21 Announcements. Michele?

22 MS. RICHARDS: Thank you. I have just a few updates.

23 In mid-March, most employees were sent home to
24 work from home, and only those essential and critical
25 functions stayed onsite. Since that time, staff has

1 focused on closing out ticket refunds and contract
2 cancellations associated with the fair and working with
3 colleagues throughout the fair industry and at the State,
4 County, and local level to develop guidelines, procedures,
5 agreements, and signage for the eventual return of events
6 to the OC Fair & Event Center.

7 Things are beginning to look a little more active
8 around here. We're very happy about that. We are hosting
9 emergency food distribution each Saturday in conjunction
10 with the OC Food Bank and Power of One Foundation. We are
11 seeking approval today to utilize one of our exhibit
12 buildings for an emergency community blood drive with the
13 American Red Cross.

14 The Farmers Market -- the certified
15 Farmers Market is back now every Thursday in front of the
16 box office. The Equestrian Center is making preparations
17 to welcome back private and small group lessons with the
18 public.

19 We are launching the virtual fair on July 17th.
20 Preparations are underway for reopening Centennial Farm
21 and the outdoor courtyard at Heroes Hall to the public.

22 And we are renting space for firework sales which
23 are still permitted in the City of Costa Mesa for the
24 Fourth of July. And we're continuing to work on drive-in
25 concert and movie concepts. More information to come on

1 that.

2 Little more information about our emergency food
3 distribution. The OC Fair & Event Center's parking lot B,
4 C, and D have been the site of emergency food assistance
5 distribution with the OC Food Bank and Power of One
6 Foundation. For the last three Saturdays, volunteers have
7 provided farm fresh produce, meat, cheese, and milk to
8 9,772 families in just three weeks. Those families pull
9 up to one of the distribution stations, they open their
10 trunk, and the volunteers put the food in the trunk.

11 The operation has been a huge success in
12 providing emergency food to those in need in Orange County
13 and a great opportunity to serve for the many volunteers
14 to show up each Saturday, including our staff and Board
15 members. So thank you to Directors Aitken, Ruiz, and
16 Rubalcava-Garcia for your help.

17 The billboard and reader boards are up, the
18 e-blasts have started, and the website is nearing
19 completion for the 2020 OC Virtual Fair. Just because the
20 fair was cancelled this year doesn't mean we can't bring a
21 little fair magic to our fair fans. So stay tuned. Later
22 in the agenda, Joan Hamill, our Chief Business Development
23 Officer, will give us a full presentation on what we're
24 cooking up for the OC 2020 Virtual Fair.

25 I reported at previous Board meetings about vND,

1 that's the Virulent Newcastle Disease. The California
2 Department of Food and Agriculture and the U.S. Department
3 of Agriculture have announced an end to Virulent Newcastle
4 Disease -- the quarantine -- in Southern California. So
5 this will allow poultry to again move freely within
6 California.

7 And why that's important to us as an agriculture
8 district is that the USDA and CDFA have worked for over
9 two years to eradicate that virus from California. The
10 quarantine for the last two years necessitated the
11 cancellation of our poultry shows and competitions at the
12 OC Fair, but now those shows can return to the 2021 OC
13 Fair.

14 To give a brief update on our financials, for the
15 period ending May 31st, 2020, our year-to-date revenue was
16 \$2.4 million. That's unfavorable to budget by 3.1
17 million. And that's not a surprise given all of our event
18 cancellations. We continue to look for opportunities to
19 offset this unfavorable variance by managing our expenses
20 down accordingly and finding opportunities to generate
21 revenue in the mean time.

22 Total operating expenses for the period ending
23 May 31st are favorable to budget by 3.5 million. And that
24 has much to do with our attention to cutting costs where
25 we can.

1 So net proceeds for the period are still
2 favorable to budget by \$412,096. But, of course, that
3 bottom line will reverse direction in June when the full
4 effect of the fair cancellation begins to -- to take
5 place.

6 As of May 31st, our cash and cash equivalence are
7 \$51 million. That's a decrease of 3.4 million over the
8 same period last year. And that concludes my report.

9 VICE CHAIR RUBALCAVA-GARCIA: Thank you, Michele.

10 Can I get a motion to approve the minutes from
11 the May 28th, 2020, Board meeting?

12 DIRECTOR AITKEN: This is Ashleigh. I make that
13 motion.

14 DIRECTOR BAGNERIS: Director Bagneris --

15 (Overlapping speakers)

16 DIRECTOR LA BELLE: I defer to Barbara.

17 VICE CHAIR RUBALCAVA-GARCIA: Thank you. Did you get
18 that, Summer?

19 MADAM SECRETARY: I -- I did. I can take the roll
20 call vote.

21 VICE CHAR RUBALCAVA-GARCIA: Thank you.

22 MADAM SECRETARY: Chair Cervantes?

23 (No response)

24 Vice Chair Rubalcava-Garcia?

25 VICE CHAIR RUBALCAVA-GARCIA: Yes.

1 MADAM SECRETARY: Director Ruiz?
2 DIRECTOR RUIZ: Yes.
3 MADAM SECRETARY: Director Bagneris?
4 DIRECTOR BAGNERIS: Yes.
5 MADAM SECRETARY: Director Aitken?
6 DIRECTOR AITKEN: Yes.
7 MADAM SECRETARY: Director La Belle?
8 DIRECTOR LA BELLE: Yes.
9 MADAM SECRETARY: Director Pham?
10 DIRECTOR PHAM: Yes.
11 MADAM SECRETARY: And Director Kovacevich?
12 DIRECTOR KOVACEVICH: Yes.
13 MADAM SECRETARY: Thank you.
14 VICE CHAIR RUBALCAVA-GARCIA: Thank you.

15 At this time, we'll move on to Agenda Item No. 8,
16 Matters of Public Comment.

17 Public comment is allowed on issues not on the
18 current agenda; however, no debate by the Board shall be
19 permitted on such public comment and no action will be
20 taken on such public comment items at this time, as law
21 requires formal public notice prior to any action on a
22 docket item. Speakers are requested to sign in prior to
23 the start of the meeting and are limited to three minutes.

24 Comments will be accepted on agenda items during
25 the meeting. Speakers wishing to address the Board on

1 items on the agenda are requested to sign in prior to the
2 start of the meeting and identify the agenda item on which
3 they desire the address the Board. Speakers are limited
4 to three minutes.

5 And I believe at this time we have three public
6 comments for general comment.

7 MADAM SECRETARY: Yes. That's correct. We have
8 Vincent Pollmeier, followed by Reggie Mundekis, and
9 Zoe Wianecki. Vincent, when you're ready, you may begin.

10 MR. POLLMEIER: Good morning. This is
11 Vincent Pollmeier from Friends and Neighbors of
12 Orange County Fairgrounds.

13 I wanted to comment at this time on general
14 comment on something that I noticed on the list of checks
15 that went out to -- that accompanied the materials for
16 this month's meeting.

17 On the first page is listed Check No. 88736 in
18 the amount of \$4,272.75 to the Morley Group. I had hoped
19 this 32nd DAA's involvement with the Morley Group was a
20 thing of the past, a bad habit that left for Yakima,
21 Washington. Everyone who's been involved with the 32nd
22 DAA for some time knows of the history of our involvement
23 with this private investigation South County, and the use
24 of this firm by the prior CEO to intimidate people and
25 enforce her agenda.

1 The 32nd DAA should stop using this firm. Stop
2 paying this firm, and, frankly, I'd like to ask that you
3 agendize at a future meeting a public disclosure of what
4 you used this firm for.

5 Because from what I've been able to determine
6 from talking -- from the people who have been the targets
7 of the Morley Group -- they've been an enforcer -- an
8 improper one -- for a State agency.

9 So let's put the Morley Group behind us like a
10 bad memory. And let's move forward in the future. Thank
11 you.

12 MADAM SECRETARY: Thank you, Vincent.
13 Reggie Mundekis, when you're ready.

14 MS. MUNDEKIS: Hi. Good morning. I'm
15 Reggie Mundekis. I would like to support the comments of
16 the previous speaker regarding the Morley Group.

17 The Morley Group was hired by CEO Kramer to
18 target two Board members who were asking for greater
19 oversight of the CEO. The Morley Group was able to -- has
20 been reported to have been able to find information on
21 those Board members and forced them to resign. Sources
22 have also said that the Morley Group has been used to spy
23 on members of the public who have been pressing the Board
24 for oversight of the CEO. I echo the comments of the
25 previous speaker.

1 There needs to be a full public (unintelligible)
2 of what the Morley Group did and who they did it to. We
3 need to have any and all of those records released. This
4 will save public money. It is highly unusual for a public
5 agency to hire private investigators to either target the
6 management Board appointed by the Governor or members of
7 the public. We need to end our relationship with the
8 Morley Group.

9 In the 20 -- in the budget that is currently
10 (unintelligible) Sacramento, there is a proposal for
11 furlough days for State employees and certain other cuts
12 to payroll benefits. And at future meetings, we'd like to
13 know how those will be dealt with by the 32nd District
14 Agriculture Association.

15 And as the industry starts to reopen, guidance
16 has been put out by the State regarding opening guidelines
17 and procedures which have to be followed. I am concerned
18 that when fairs and carnivals reopen, there will be an
19 emphasis on how the public is supposed to be kept clean
20 and safe from COVID-19 but issues regarding the use of
21 RVs, bunk houses, trailers, and bathroom and shower
22 trailers by concessioners and vendors and carnival workers
23 is going to be ignored.

24 The RVs and bunk houses and other trailers used
25 to live in during the OC Fair and other events are packed

1 in very tightly in a campground at many times and are just
2 a place that is right for COVID-19 or any other
3 communicable disease to breed and reach out into the
4 community.

5 So we need to make sure that those guidelines are
6 covered and that any kind of activity is not -- and that
7 activities using carnivals, fairs, and workers living in
8 trailers and bunk houses are not allowed until there are
9 specific procedures with those facilities to minimize
10 public health risk. Thank you.

11 MADAM SECRETARY: Thank you, Reggie. Zoe Wianecki,
12 when you're ready.

13 MS. WIANECKI: Hello. My name is Zoe Wianecki. I am
14 the president and CEO of a local non-profit.

15 I was reaching out and I emailed -- one of
16 our director of media emailed specifically
17 Michele Richards who gave us access to this meeting. And
18 we were reaching out in order to see how best to connect
19 with OC Fairgrounds in hosting a chalk walk in order to
20 promote diversity within our community.

21 I know that the OC Fairgrounds -- as you guys
22 have stated -- works with other non-profits. And so we
23 just, kind of, wanted to reach out and get that on a
24 future agenda as far as organizing a chalk walk in order,
25 again, to promote diversity within our community, as well

1 as the community engaged in supporting more minority
2 businesses and non-profits. Thank you.

3 VICE CHAIR RUBALCAVA-GARCIA: Thank you for all your
4 public comments. Summer, was that -- we had three total?

5 MADAM SECRETARY: That's correct.

6 VICE CHAIR RUBALCAVA-GARCIA: Okay. Just want to make
7 sure I'm not missing anybody.

8 We will move on to Agenda Item No. 9, the Consent
9 Calendar.

10 All matters listed under the Content Calendar are
11 operational matters about which the Board has governing
12 policy, implementation of which is delegated to the CEO.
13 They will be enacted in one motion. There will be no
14 discussion of these items prior to the time the Board of
15 Directors votes on the motion, unless the members of the
16 Board, staff, or public request specific items to be
17 discussed separately and/or removed from the section.

18 Any member of the public who wishes to discuss
19 Consent Calendar items shall notify the Chair of the Board
20 at the time requested and be recognized by invitation of
21 the Chair to address the Board.

22 At this time, are there any standard agreements
23 that would like to be pulled?

24 MS. RICHARDS: Vice Chair Rubalcava-Garcia, I have two
25 that staff would like to pull.

1 The first is a standard agreement SA13520YR.
2 That is the contract for the bid -- the winning bidder for
3 our Financial Audit. So if we'll pull that -- and I don't
4 know if the Committee would like to speak to that in just
5 a minute.

6 The other one is a rental agreement -- R045-18.
7 That is a rental agreement amendment with Cirque for the
8 storage of their vehicles on site. It is being changed.
9 We'll bring that back in July for approval.

10 So I'll turn it over to you for the rest of the
11 calendar approval and then if you want to come back and
12 speak to the contracts with Lance Soll & Lunghard.

13 VICE CHAIR RUBALCAVA-GARCIA: Perfect. Thank you.
14 Are there any other comments on this?

15 DIRECTOR LA BELLE: This is Director La Belle. I
16 would move the Consent Calendar.

17 VICE CHAIR RUBALCAVA-GARCIA: Can we get a second?

18 DIRECTOR BAGNERIS: Director Bagneris. I second.

19 VICE CHAIR RUBALCAVA-GARCIA: Thank you. Summer, can
20 you take the roll call, please.

21 MS. RICHARDS: I -- I -- I think there is a public
22 comment on the Consent Calendar.

23 VICE CHAIR RUBALCAVA-GARCIA: Yes. We have one public
24 comment.

25 UNIDENTIFIED SPEAKER: I was the one with the public

1 comment. My public comment relates to that contract with
2 Lance Soll & Lunghard. So if you guys want to take the
3 rest of it, then I can make that comment afterwards. That
4 would be fine with me.

5 VICE CHAIR RUBALCAVA-GARCIA: Okay. Perfect. Thank
6 you.

7 MADAM SECRETARY: I can take the roll call vote for
8 the remainder. Chair Cervantes?

9 (No response)

10 Vice Chair Rubalcava-Garcia?

11 VICE CHAIR RUBALCAVA-GARCIA: Yes.

12 MADAM SECRETARY: Director Ruiz?

13 DIRECTOR RUIZ: Yes.

14 MADAM SECRETARY: Director Bagneris?

15 DIRECTOR BAGNERIS: Yes.

16 MADAM SECRETARY: Director Aitken?

17 DIRECTOR AITKEN: Yes.

18 MADAM SECRETARY: Director La Belle?

19 DIRECTOR LA BELLE: Yes.

20 MADAM SECRETARY: Director Pham?

21 DIRECTOR PHAM: Yes.

22 MADAM SECRETARY: And Director Kovacevich?

23 DIRECTOR KOVACEVICH: Yes.

24 MADAM SECRETARY: Thank you.

25 VICE CHAIR RUBALCAVA-GARCIA: Thank you.

1 Doug, at this time do you want to -- do you want
2 to talk about the Audit RFQ, or do you want to wait until
3 we have committee reports?

4 DIRECTOR LA BELLE: I want to hear Vincent Pollmeier's
5 comments and then we can talk about it when we get to
6 committee reports.

7 MADAM SECRETARY: Okay. Vincent, when you're ready.

8 MR. POLLMEIER: Certainly. Again, I'm
9 Vincent Pollmeier from Friends and Neighbors of
10 Orange County Fairgrounds.

11 I wanted to talk to this contract for a couple of
12 reasons. One is that anyone who's followed the audit
13 history of the 32nd DAA and the CDFA audits of the past
14 several years knows that this -- that -- in each of the
15 last three years of audits, at least -- that CDFA has
16 found a major problem in each of those years and has asked
17 the 32nd DAA to take corrective action.

18 But each time, those problems were not on the
19 financial side. They were on the management side. And
20 the CDFA did it -- does a two-part audit. They do a
21 management audit and a financial audit.

22 This contract is not a substitute for what the
23 CDFA did. This is a financial audit only. It says so
24 several times in the contract that this is a financial
25 audit. We really need to be clear that we need to have a

1 management audit as well. Looking at our -- and I'll talk
2 more about this later when we talk about the 2018 Audit.

3 We've got management -- we got a systemic
4 oversight problem that relates to -- the -- sort of,
5 management processes at the 32nd DAA that needs to be
6 addressed.

7 Even if this -- if this contract with Lance Soll
8 & Lunghard included the management functions, there's a
9 significant problem with it that somehow people missed.
10 One of the major complaints in the 2018 timeframe was
11 about then CEO Kramer's cozy relationship with
12 Vanguard University in which she basically had contracts
13 with them without requiring them to sign State-mandated
14 non-discrimination clauses. And she -- her contracts with
15 them -- while sitting on a fundraising Board for
16 Vanguard University.

17 I raise this fact because no one seems to have
18 noticed that Adam Odom, the lead partner on this audit, is
19 an active member of the Vanguard Alumni Association. At
20 bare minimum, that should raise some questions in terms of
21 making sure that Mr. Odom doesn't have any conflicts of
22 interests or any -- would have any issues with
23 investigations of improper or possibly improper
24 interactions with Vanguard.

25 I encourage you. Let's go back to square one.

1 Let's get a management and financial audit and make sure
2 that we get the proper waivers of any conflicts. Thank
3 you.

4 MADAM SECRETARY: Thank you.

5 VICE CHAIR RUBALCAVA-GARCIA: Thank you for your
6 comment.

7 At this time, we're going to move on to
8 governance. Sorry. And committee reports. And today, we
9 do have a committee report from the Financial Monitoring
10 Committee. Director Pham?

11 DIRECTOR LA BELLE: Natalie, this is
12 Director La Belle. Don't we need to take some action on
13 those two items that were pulled from the Consent
14 Calendar?

15 VICE CHAIR RUBALCAVA-GARCIA: Oh, actually, you know
16 what, thank you for bringing that to my attention. And I
17 also think that Michele was going to provide more detail.

18 MS. RICHARDS: Yes.

19 So the -- we are -- we are pulling the rental
20 agreement R45. So that one will come back in July. So no
21 action is needed on that.

22 Before the Board votes on approval of the -- the
23 Audit Contract, I wondered if the Committee wanted to
24 report out now or wait until the Committee report and then
25 you can come back and approve or vote on the -- the

1 Lance Soll & Lunghard contract. It's up to you.

2 VICE CHAIR RUBALCAVA-GARCIA: I'm comfortable
3 reporting on it now. What about you, Doug?

4 DIRECTOR LA BELLE: I am as well.

5 VICE CHAIR RUBALCAVA-GARCIA: Okay. So I will go
6 ahead and begin on this front.

7 So the Audit Committee did review an RFQ and we
8 did make a decision on who would be -- who would be taking
9 over the 2019 Audit process.

10 And just to give a background on the reason why
11 we're going this direction, we were notified by CDFA who
12 currently conducts the audit for the Fair and has over the
13 past few years -- and they do not have the resources to
14 conduct the audit this year so I've asked us to seek
15 outside support.

16 And in drafting the RFQ, there were guidelines
17 and parameters that were provided directly from our
18 auditor. So everything within the RFQ was directly given
19 to us from the state, so that we would meet whatever
20 expectations they have in order to conduct and identify
21 the correct firm to conduct a proper audit. Do you have
22 any other additional comments, Doug?

23 DIRECTOR LA BELLE: Just the comment that I think
24 Mr. Pollmeier raised a very good point. We want to make
25 sure that we get reportable findings as a function of the

1 audit itself and that's consistent with the State
2 requirements. Michele can you speak to that?

3 MS. RICHARDS: Yes. So to reiterate what Vice Chair
4 Rubalcava-Garcia indicated, we were given an outline from
5 the California Department of Food and Agriculture Audit
6 Department on what should be included in the RFQ. We said
7 it not to exceed a figure of 50 thousand for that audit
8 which was our budgeted amount and consistent with what
9 CDFA had charged for the audit in the past.

10 There were five bidders. The lowest qualified
11 bidder was Lance Soll & Lunghard at 32,500. And we did
12 verify that at least 40 percent of their practice is
13 devoted to audit. And they do have several government --
14 they're very well experienced, in fact, in State and
15 county government agencies' audit. So we felt that they
16 were the most qualified and provided the lowest bid for
17 that contract.

18 DIRECTOR LA BELLE: In terms of the potential conflict
19 with the principle that Mr. Pollmeier mentioned, Vanguard
20 may well be something that will be analyzed as a function
21 of this particular years audit. And I want to make sure
22 that there is no conflict. And we need to verify that
23 this particular individual will not be involved in the
24 audit itself. I know they have a number of partners
25 there. You're absolutely right. They're very well known

1 and reputable firm, but I want to make sure there's no
2 conflict in the process.

3 MS. RICHARDS: I agree, Director La Belle. This is
4 news to us. And I appreciate Mr. Pollmeier bringing that
5 to our attention. So I will certainly guarantee that that
6 individual will not be involved in any way in this audit
7 process with us.

8 DIRECTOR LA BELLE: Thank you.

9 VICE CHAIR RUBALCAVA-GARCIA: Perfect. Do we need to
10 make a motion to accept the contract?

11 MS. RICHARDS: Yes.

12 VICE CHAIR RUBALCAVA-GARCIA: Can I get a motion,
13 please?

14 DIRECTOR AITKEN: This is Ashleigh. I move.

15 DIRECTOR RUIZ: This is Director Ruiz. Second.

16 VICE CHAIR RUBALCAVA-GARCIA: Thank you. Summer, roll
17 call, please.

18 MADAM SECRETARY: Vice Chair Rubalcava-Garcia?

19 VICE CHAIR RUBALCAVA-GARCIA: Yes.

20 MADAM SECRETARY: Director Ruiz?

21 DIRECTOR RUIZ: Yes.

22 MADAM SECRETARY: Director Bagneris?

23 DIRECTOR BAGNERIS: Yes.

24 MADAM SECRETARY: Director Aitken?

25 DIRECTOR AITKEN: Yes.

1 MADAM SECRETARY: Director La Belle?

2 DIRECTOR LA BELLE: Yes.

3 MADAM SECRETARY: Director Pham?

4 (No response)

5 I'm sorry. Director Pham?

6 (Overlapping speakers)

7 And Director Kovacevich?

8 DIRECTOR KOVACEVICH: Yes.

9 MADAM SECRETARY: Thank you.

10 MS. RICHARDS: Summer, can you go back. I believe
11 Director Pham weighed in as well.

12 MADAM SECRETARY: He did. I -- I --

13 DIRECTOR PHAM: Sorry. Technical difficulties.

14 MS. RICHARDS: Good. Thank you.

15 VICE CHAIR RUBALCAVA-GARCIA: Perfect. And then --
16 thank you, Summer. R04518. Did you want to provide more
17 detail on that? I think that motion that we just did, it
18 was just specifically for the --

19 MS. RICHARDS: Right. And there's no action needed on
20 R045. We'll bring that back again in July for the Board
21 to consider. It's not ready for it to be considered or
22 voted on today.

23 VICE CHAIR RUBALCAVA-GARCIA: Okay. Perfect. Thank
24 you, Michele.

25 If there are no additional questions, I'm going

1 to go ahead and move on to Governance Process. As of
2 today, we will have a few reports, and I want to start
3 with the Financial Monitoring Committee. Director Pham,
4 who is the Committee Chair, or Director La Belle.

5 DIRECTOR PHAM: We reviewed the financial.
6 (Unintelligible) at this point to anyone. I don't know if
7 Doug has anything else to add.

8 DIRECTOR LA BELLE: No. I'm fine with that, Newton.

9 MS. RICHARDS: And there is an agenda item later that
10 we're going to -- a little bit more detail about on our
11 budget re-forecast and cash flow projections for the year.
12 So there may be some additional comments at that point.

13 VICE CHAIR RUBALCAVA-GARCIA: Perfect. Thanks,
14 Michele. Legislative Monitoring Committee. Director
15 Aitken and Director Ruiz?

16 DIRECTOR RUIZ: Yes. Thank you, Madam Chair.

17 Yes. The Legislative Committee received an
18 update -- legislative report from Gonsalves & Sons on this
19 past Monday, the 22nd. The attached report included
20 COVID-19 and fair-related bills.

21 One of them was AB1841 by Assemblyman Salas which
22 it's a -- it will require district agricultural
23 associations to report every year the salary information
24 of their employees to a controller. The bill will also
25 require the chief executive officer and each director of

1 the district agricultural association to comply with
2 certain requirements to attend an orientation course on
3 relevant ethics, statutes, and regulations.

4 Most of the other bills are all related to
5 COVID-19 budget issues. The State Assembly adjourned on
6 June 19th and State -- adjourned on on July 3rd. The full
7 legislation will return on July 13th and back in session
8 on August 31st.

9 The committee is always getting reports from
10 Gonsalves & Sons on almost on a daily basis. And when we
11 do see -- when we see something that sticks out, that's
12 going to affect us, or benefit us -- this district in any
13 one way or another -- we will definitely report to you
14 guys at the next meeting.

15 I think that's about it, unless Director Aitken
16 has anything else to add to my report. Thank you.

17 VICE CHAIR RUBALCAVA-GARCIA: Thank you. Next, we
18 have the Audit and Compliance Committee. And, Director
19 La Belle, if you're okay, we'll go ahead and table that
20 until the agenda item. Or we'll discuss it --

21 DIRECTOR LA BELLE: I'm good with that, yes.

22 VICE CHAIR RUBALCAVA-GARCIA: Okay.

23 MS. RICHARDS: Vice Chair Rubalcava-Garcia, there's
24 also a Facility Committee report.

25 VICE CHAIR RUBALCAVA-GARCIA: Okay. We'll wait on

1 Audit Facilities Committee. Director Aitken or Director
2 Pham?

3 DIRECTOR AITKEN: Good morning. Thank you.

4 We just wanted to, obviously, direct the public's
5 attention to the report under view Item 10A8. But I
6 wanted to highlight for the Board -- because there has
7 been an ongoing conversation about our infrastructure
8 audit -- and the consultants are almost done, so we are
9 going to be getting an executive summary of that report
10 probably by the end of next week. So maybe at the next
11 Board meeting, we can start talking about scheduling a
12 public study session to go over the report and we would
13 get someone to help us break down. It's going to be very
14 voluminous, so I apologize in advance.

15 I just wanted to highlight that aspect of the
16 report. If you have -- any Board members that have been
17 around the property, you will notice that the turf project
18 for Plaza Pacifica is ongoing and it is really starting to
19 look beautiful around our Skyhawk. So we're excited to
20 see the finished product on that.

21 Our CAL FIRE Facility Inspection Report was
22 carried out and that is complete and on our website if any
23 members of the public would like to view it. I'm going to
24 hold off talking about some of our capital projects
25 because that will ducktail a little bit with an agenda

1 item that is later on in the meeting. So thank you.

2 VICE CHAIR RUBALCAVA-GARCIA: Thank you, Ashleigh.
3 And then the last item under governance -- or committee
4 reports -- San Diego County Fair Loan Proposal Ad Hoc
5 Committee. Director La Belle and Director Kovacevich?

6 DIRECTOR LA BELLE: Nick. Do you want to go ahead and
7 --

8 (Phone ringing)

9 DIRECTOR KOVACEVICH: Yeah. Sorry. I'll go ahead and
10 give the update on this one.

11 (Phone ringing)

12 So we've been -- the Committee has been working
13 to --

14 (Phone ringing)

15 -- evaluate all the documents relating to the
16 financial condition of the 22nd DAA. We have received a
17 packet from the Friends and Neighbors. So we really
18 appreciate that, and we're reviewing that as well.

19 We've also prepared a list of questions to ask to
20 the leadership over there, and we're prepared to do that
21 actually in the coming weeks. And then we're going to be
22 able to share everything with the rest of the Board ahead
23 of the meeting when we make a determination. That's the
24 latest with our committee.

25 DIRECTOR LA BELLE: I will just like to add to Nick's

1 comment, ditto on the information provided from the
2 Friends and Neighbors. Reggie has been very helpful and
3 very informative, so we do appreciate your help.

4 VICE CHAIR RUBALCAVA-GARCIA: Perfect. Thank you for
5 your report.

6 DIRECTOR LA BELLE: Vice Chair Rubalcava-Garcia, I'd
7 like to make a brief report on Heroes Hall Veterans
8 Foundation.

9 VICE CHAIR RUBALCAVA-GARCIA: Oh, please, do so.
10 Thank you.

11 DIRECTOR LA BELLE: President Berardino has provided
12 information that I'd like to share.

13 As the Board knows, the Foundation, along with
14 the Newport Rib Company, conducted a fundraiser as a part
15 of the Memorial Day weekend. I don't think we have any
16 specific dollar amount at this point in time to share, but
17 when we do, we will do that. We were also very happy to,
18 once again, receive a general -- generous contribution
19 from the Crane Foundation.

20 Also, because of the COVID-19 crisis, we
21 anticipate a significant reduction related to, kind of,
22 our ongoing fundraising efforts. As I reported at the
23 last meeting, the Foundation has hired a fundraising and
24 grant consultant who we have met with, Sandy Stone, and
25 she's now in the process of moving forward with a plan for

1 future fundraising efforts. We're very optimistic that
2 this is going to be a very good effort on her part and
3 money well spent.

4 And President Berardino wanted me to make sure
5 that I indicated to the entire Fair Board the ongoing
6 appreciation that the Foundation has for the support of
7 the Foundation and wanted to make sure that the full Board
8 was aware of the efforts of the Heroes Hall staff has been
9 just outstanding, and we wanted to make sure that we made
10 that information available to the full board. That will
11 conclude my comments.

12 VICE CHAIR RUBALCAVA-GARCIA: Thank you, Director
13 La Belle. And now I'd like to move on to Item --

14 MADAM SECRETARY: Vice Chair Rubalcava-Garcia, we have
15 two public comments for the Committee Reports.
16 Vincent Pollmeier, followed by Reggie Mundekis. Vincent,
17 when you are ready.

18 MR. POLLMEIER: Good morning again. This is
19 Vincent Pollmeier from Friends and Neighbors of the
20 Orange County Fairgrounds.

21 I just want to reiterate the comments I made
22 repeatedly at these meetings for the last several months
23 about how this -- these -- these two-person in these ad
24 hoc committees are doing work behind the scenes.

25 And in particular, I want to point out one -- I

1 want to single out one particular committee. And while I
2 don't think -- while I think that Director Aitken and
3 Director Pham's intentions are good, the bottom line is
4 that the Facilities Committee is dealing with a whole lot
5 of material that should be brought to the public because
6 it feels fundamentally with the facilities at the
7 Orange County Fairgrounds which are a major investment of
8 the public and are the property of the public.

9 For example, we know from public records requests
10 that portions of this infrastructure audit on a
11 section-by-section basis have been flowing into the
12 Committee for months. Why weren't these released to the
13 public as they were received? So that the public could
14 provide comments and questions for Director Pham and
15 Director Aitken to ask of the vendors, and so that we
16 don't wait all the way until the end -- to the very last
17 moment to get public comment and dump everything all at
18 once when it's too late to go back and say, "Well, what
19 about that issue? What about this issue?"

20 Ultimately, California law is predicated on the
21 presumption that the public is the arbiter of what the
22 public needs to know about public activities. And that's
23 what's going on here.

24 So I would -- I strongly -- of all the committees
25 involved -- I strongly encourage this Board of Directors,

1 start being open and publishing and having open meetings
2 of the Facilities Committee. Release all of those draft
3 facility statements in advance; explain to us. And I'm
4 going to talk more about this later.

5 Explain to us how from the November budget where
6 there was a Plaza Pacifica south lawn renovation, how it
7 morphed into the new budget -- into a business development
8 area, landscape improvement. You know, be open. When in
9 doubt, share. Because secrecy does no one any good.

10 Thank you.

11 VICE CHAIR RUBALCAVA-GARCIA: Thank you.

12 MADAM SECRETARY: Reggie Mundekis, when you're ready.

13 MS. MUNDEKIS: Hi. This is Reggie Mundekis.

14 Regarding the Governance Committee, no work has
15 occurred for several months. No new policies have been
16 brought forth for review and approval. Director Bagneris,
17 who is Chair of the committee, has dropped the ball. This
18 is not acceptable. We need to get this Governance
19 Committee process rolling again. And it needs to move
20 ahead quite quickly.

21 Regarding the facilities. I need to remind the
22 Board and staff that the public's work needs to be done in
23 view of the public and not in a back room. The Facilities
24 Committee should be releasing documents such as the
25 portions of the Infrastructure Audit that have been

1 completed and drawings of projects, rather than making
2 people get them from public records request. The reports
3 are not sufficient and quite frankly, they're not to be
4 trusted.

5 An example that we're dealing with now is the
6 rework of the desilting basin in the Equestrian Center has
7 been put out to bid despite the project causing changes to
8 the Equestrian Center, both permanent and temporary
9 changes during construction that were never discussed in
10 public.

11 I reached out to staff to have some very simple
12 questions answered and got pushed back asking questions.
13 I sent the questions to the Board who just ignored them.
14 This is not acceptable. You need to do the work of the
15 public in public. You need to release drawings and
16 documents about the Facilities Committee.

17 And then I would like to thank Directors La Belle
18 and Kovacevich for the work regarding the proposed loan to
19 the San Diego County Fair. I have not received any
20 responses to my document requests to the San Diego County
21 Fair. I've gotten the documents I sent to you, public
22 records requests to other agencies on my own.

23 Quite frankly, it's not clear if there's any way
24 for the San Diego County Fair to ever pay back a loan to
25 the 32nd DAA. The San Diego County Fair is in very

1 precarious financial condition of their own making. Any
2 future debt needs consent of the current loan holders and
3 bond holders, and I would suggest not making this loan.
4 It's just not in the long-term interest of the 32nd DAA to
5 make a loan that they're never going to get paid back.

6 And by making a loan, we are becoming part of the
7 horse racing industry which is controversial now because
8 of the continuing killing of horses in the name of sport
9 and the amount of money that horse racing is losing as the
10 sport falls out of favor. So thank you.

11 VICE CHAIR RUBALCAVA-GARCIA: Thank you. I just have
12 one comment in regards to governance. I actually take
13 full responsibility. I want to clarify that.

14 I was put onto that committee and when Director
15 Meyer resigned from the Board and I am the
16 (unintelligible) I just want to make that clear. That it
17 is not Director Bagneris' in that area. She's been quite
18 proactive and I will do better to make sure that we don't
19 fall behind. Thank you. Thank you for your public
20 comments, everybody.

21 Now moving onto Agenda Item B which is Discuss
22 the May 20th, 2020, Letter From Spectra Regarding
23 Termination of OC Market Place Rental Agreement and Vote
24 On Whether to Take Specific Action, Including Enforcement,
25 Termination, or Renegotiation of the OC Market Place

1 Agreement. I believe we have two public comments for this
2 item.

3 MADAM SECRETARY: We actually have several. We have
4 10 public comments for this item.

5 VICE CHAIR RUBALCAVA-GARCIA: Okay. If the Board has
6 no objections, can we go ahead and take public comment
7 before discussion?

8 MADAM SECRETARY: I'll call the first four names so
9 they can be in a cue; Vincent Pollmeier, followed by
10 Kim Packham, Estie Sawyer, and Reggie Mundekis. Vincent,
11 when you're ready.

12 MR. POLLMEIER: Good morning again.

13 The Friends and Neighbors of the Orange County
14 Fairgrounds sent a letter which is in this month's packet.
15 The OC Market Place has been on a steady and inexorable
16 decline now for a number of years.

17 It was -- it started under the management of
18 Tallfield. It's continued under -- and Tallfield got
19 seriously in arrears on rent payment and it got -- and it
20 did not get any better.

21 We gave a sweetheart deal to Spectra to get them
22 to take on the Market Place. And, frankly, it's -- it --
23 it's not -- and now they want out of it. The management
24 in Philadelphia wants out of it.

25 I have a great deal of sympathy for -- and

1 empathy for -- the small businesses who are operating
2 there. But the 32nd DAA can't be in the business of
3 subsidizing small businesses that are in a better --
4 basically, participating in a failing business model.

5 The time has come for the 32nd to take advantage
6 of what's going on here with Spectra's desire to get out
7 of this business and basically negotiate an exit for
8 Spectra that gets the 32nd -- that retains ownership of
9 all of its intellectual property rights related to the OC
10 Market Place and those buildings that, you know, the
11 (unintelligible) and those other buildings that are in the
12 parking lot.

13 And do that so that the 32nd can intelligently
14 and smartly with the help of knowledgeable people -- like,
15 for example, folks at Tandem Partnership -- figure out how
16 to move forward with a business model that hopefully can
17 engage many of these small businesses that are currently
18 are tenants at the OC Market Place, and hopefully can
19 continue on with that. But we can't be -- we can't be
20 using public money to subsidize a failing -- a failing
21 business model. And we really need to, sort of, move on.

22 The OC Market Place was originally envisioned in
23 1969 when there was one year-round event at the
24 fairgrounds -- the annual fair -- and those parking lots
25 sat empty most of the year. So any use was a good use.

1 And for many, many years, the OC Market Place did
2 well. But the reality is they no longer provide a unique
3 product and they no longer provide a unique setting.
4 Internet sales are killing them. The rise of other -- of
5 other flea markets, including just across the street at
6 OCC -- is destroying the business. Thank you.

7 MADAM SECRETARY: Thank you, Vincent. Kim Packham,
8 when you are ready.

9 MS. PACKHAM: Yes. Thank you. Good morning. Thank
10 you so much for your time.

11 My name is Kim Packham and my family has been in
12 business at the OC Market Place for 44 years. I'm
13 actually on vacation right now but felt a strong desire to
14 call in today because myself and 200 -- 200 other vendors
15 have pretty much been left up in the air the last three
16 months, and our livelihoods depend on this, and we are all
17 hardworking vendors who enjoy going out there every
18 weekend.

19 We are a community not only with ourselves and
20 vendors, but a lot of the public from all over
21 Orange County, L.A., Inland Empire, enjoy the
22 Orange County Market Place every weekend.

23 On a recent social media post regarding the
24 Farmers Market and things like that, people are asking,
25 "When is the Market Place coming back?" It's something

1 they miss. It's a smaller -- a smaller thing to bring the
2 community back together since we can't have the fair this
3 year.

4 And I'm asking you to please consider reopening
5 the OC Market Place in a safe and timely manner. Things
6 seem to be up in the air with management. There seems to
7 be legal issues with Spectra. I also heard the name
8 Tandem thrown around. I'm asking if the Fair Board in the
9 meantime can please consider managing it permanently or at
10 least until things are worked out.

11 I'm also a 25-year vendor at the Fair. And let's
12 face it, everything the Fair Board touches turns to gold.
13 We would love to work with you guys. I feel that the Fair
14 Board knows how to market. The Market Place needs a
15 dedicated marketing person. The one we had was let go and
16 every company out there who is successful has marketing;
17 the OC Market Place does not.

18 Before we reopen, we need strong, powerful,
19 consistent marketing. Keep in mind, I believe we are the
20 longest standing customer of the OC Fairgrounds -- 50
21 years. And through ups and down in the economy and 9/11,
22 those are things that you do not want to look away from.

23 There seems to be a concern over the amount of
24 parking that the Market Place has occupied every weekend.
25 Well, I can tell you from someone being out there every

1 Saturday and Sunday that prior to the pandemic when the
2 economy was much better than it is now, there was ample
3 parking all around the perimeter of the Fairgrounds, even
4 if there was other events going on on the other side.

5 So going forward post-pandemic, I believe you're
6 looking at 12 to 18 months before you can get large events
7 and large crowds back out there.

8 So in the meantime, let's come up with a good
9 solid plan to get the Market Place open again. Let these
10 200 business owners get back to work and start creating
11 revenues for the fairgrounds.

12 Michele, you mentioned in these uncertain times,
13 you guys are searching for ways to create revenue for the
14 Fairgrounds. This is an immediate way that you could
15 create revenue.

16 I've also heard other ideas being tossed
17 around -- high-end craft shows or farmers markets. These
18 are things that could be incorporated into the Market
19 Place. (Unintelligible) for everybody. We could even
20 have food trucks once a month. They have their own social
21 media following and could bring in new customers.

22 We are in a perfect situation for what's going on
23 right now. We are an open-air market. We can easily
24 social distance. And right now, more than ever, people
25 want to support small and local businesses. The OC Market

1 Place, I think we can all agree --

2 MADAM SECRETARY: That's time, Kim.

3 MS. PACKHAM: Okay. Thank you.

4 MADAM SECRETARY: Okay. Estie Sawyer, when you're
5 ready.

6 MS. SAWYER: Can you hear me?

7 MADAM SECRETARY: Yes, Estie. Go ahead.

8 MS. SAWYER: Okay. Hello. My name is Estie. And I'm
9 a monthly vendor. I've been working as a monthly vendor
10 for over 17 years now and I love what I do. I've heard a
11 lot of people talking about after 50 years, people don't
12 want to shop any longer at an outdoor event. But that
13 can't be more incorrect.

14 Just in Southern California area, we have a hard
15 time getting (unintelligible) including Huntington Beach,
16 Tuesdays; Oceanside, Thursdays; Swap Meet Redlands,
17 Thursdays; Palm Springs Night, the College of the Desert,
18 and Rancho, plus many more venues.

19 (Phone ringing)

20 (Background noise)

21 None of these places have any plans in the near
22 future to close and do quite well. So the excuse that no
23 one wants to buy at an outdoor event is not true.

24 What is true is that all of these places I named
25 do not sit on such a prime piece of real estate like we

1 are on. It looks out on the wealthiest (unintelligible)
2 and within a few miles, we see South Coast Plaza and
3 Fashion Island. We all want to go back to work at the
4 Orange County Market Place. We have (unintelligible)
5 investment and hundreds of repeat customers and are all
6 real people with real bills and real families.

7 I heard you told Spectra that they could start
8 again and they seem to not want to move forward. I say to
9 you and then either start the Market Place again or walk
10 away from your lease and let the OC Fair Board find
11 another partner who would like to run the Market Place.
12 They don't need to renegotiate a deal. You signed the
13 deal. Either open up or walk away. It's that simple and
14 not fair to all of us who work hard for our families for
15 many years on each weekend at the OC -- at the Fair.
16 That's it.

17 MADAM SECRETARY: Thank you, Estie. Reggie Mundekis,
18 when you're ready.

19 MS. MUNDEKIS: Hi. I'm Reggie Mundekis.

20 Spectra is part of the mega corporation --
21 Comcast Universal, NBC, and quite frankly has the money to
22 make any changes needed to the Market Place. If Spectra
23 wanted to make the changes, the money would appear. It's
24 not the responsibility of the State of California and this
25 Fairgrounds to pay money to Spectra to reopen the Market

1 Place. The Market Place did not work for over a decade
2 when Tallfield Corporation operated it. And its decline
3 accelerated under Spectra.

4 Spectra was given a no-bid extension to their
5 food, beverage, and alcohol contract in exchange for
6 taking the Market Place. So they have already been
7 rewarded. Giving another contract extension to Spectra or
8 giving them cash or any kind of rent (unintelligible)
9 would be a gift of public funds which is prohibited by the
10 California constitution. The 15-year-old business model
11 which has not changed is the cause for the decline and now
12 a failure.

13 Let Spectra out of their lease in exchange for
14 signing over titles to any and all property, including
15 buildings, capital equipment, and intellectual property
16 used for the Market Place. Have Tandem, who have been
17 very successful with the Fairgrounds, study what the area
18 should be used for. The area can also provide over 3,000
19 badly needed parking spaces during large other events such
20 as the Sand Sports Super Show and for other events.

21 And in the interim, the 32nd DAA can operate the
22 Market Place on an interim basis until a new operator or
23 new activities are found. So let's look for a path to
24 success and that may be just letting Spectra have what
25 they want which is out of their lease. Thank you.

1 MADAM SECRETARY: Thank you, Reggie. I'm going to
2 call the next group of speakers. We have Jeanine Robbins,
3 followed by Mike Robbins, Greg Silva, Dave Duran.
4 Jeanine, when you are ready.

5 MS. ROBBINS: Good morning. My name is
6 Jeanine Robbins. And we're long-time vendors at the
7 Orange County Market Place.

8 In this uncertain time of COVID-19, there is
9 hardly a business in the country that not attempted to
10 renegotiate their contracts or leases. Small businesses
11 have folded by the thousands despite everyone's best
12 attempt, yet I don't see an effort being made on behalf of
13 the vendors by either the Fairgrounds or Spectra.

14 The Orange County Market Place is a unique event.
15 It is home to hundreds of small businesses that employ at
16 least 1,000 people, yet for some reason, Spectra and the
17 Fairgrounds appear to be deadlocked in a conflict
18 regarding any renegotiation of the contract; however, to
19 the best of my knowledge, the Fairgrounds has always had a
20 great relationship with Spectra and Nick Nicora.

21 I ask that a two-person committee be appointed to
22 meet with Nick Nicora to see what can be agreed upon. Our
23 business, as well as hundreds of others, are dependent on
24 a renegotiated contract. We ask that Spectra reopen the
25 swap meet during these negotiations.

1 And please, remember, that any rent paid by
2 Spectra is pure profit. You are receiving rent for an
3 empty parking lot that requires no fairgrounds employees.
4 I would consider that to be a boon at this time when all
5 other events have been cancelled.

6 And as Michele said, you're looking for ways to
7 bring in income. Please don't be the Board that is known
8 for putting hundreds of small businesses out of business
9 simply because of a failure to renegotiate. Thank you.

10 MADAM SECRETARY: Thank you, Jeanine. Mike Robbins,
11 when you are ready.

12 MR. ROBBINS: Hi. This is Mike Robbins.

13 And I want to remind everybody on the Board that
14 this is -- the Orange County Market Place is an iconic
15 business and it's been a part of the community for 50
16 years.

17 I sent you some information on the rental
18 facility at the Fairgrounds and that parking lot space --
19 if you were to rent it -- it would be \$4,000 a day, and
20 the Market Place and Spectra is paying \$20,000 a day. You
21 could rent all of the buildings on the Fairgrounds for
22 \$20,000 a day. We're paying \$20,000 a day for an empty
23 parking lot. I think you should consider that in
24 renegotiations with Spectra.

25 This is the time -- this is the time for small

1 businesses to survive and we need to help them. I want to
2 remind you that for 50 years, the Market Place has been up
3 and down like any mall. Local malls like The Block in
4 Orange, at the MainPlace in Orange, and the Huntington
5 Beach Mall is now Bella Terra. These malls have been up
6 and down many times in the last many decades and they are
7 not gone.

8 At South Coast Plaza, there are 250 stores. And
9 today at the Market Place, there's still about 250
10 vendors. Sure. We used to be five times the size of
11 South Coast Plaza. Today, we're only the size of South
12 Coast Plaza. And right now, there's hundreds of vendors.
13 They're the same number of stores that are at South Coast
14 Plaza and we need your help. This is a crisis. Every
15 business in America is precious at this time and we need a
16 committee. We need them to meet with Spectra. We need
17 there to be fair in negotiation so that the Fairgrounds
18 can make lots of money on an empty parking lot and the
19 vendors can do business there and Spectra can make a
20 profit. That's obviously the goal with everyone. And I
21 hope that you move forward as soon as possible on this.

22 Certainly, there's still problems in the economy
23 with COVID-19, and we wouldn't want to put anybody in
24 danger so we always have to consider that, too, please. I
25 would think maybe August might be a good opening point.

1 That's only my opinion in any negotiations that
2 you work out with Spectra. Please meet with them as soon
3 as possible and let's put these people back to business --
4 back to work. That's something that all of America is
5 trying to do. And we need to do that soon. Thank you so
6 much, you guys. And, hopefully, we'll see you in person
7 soon.

8 MADAM SECRETARY: Okay. Thank you, Mike. Greg Silva,
9 when you are ready.

10 MR. SILVA: Good morning. I'm Greg Silva. I've been
11 a vendor at the Market Place for over 30 years, been in
12 the swap meet business for 45 years.

13 And right now, it's a tough time. All small
14 businesses and large businesses -- corporations -- are all
15 hurting. Everyone is looking for help somehow. The
16 government has been helping with stimulus. The states are
17 helping, counties, cities. You know, the unemployment is
18 helping small businesses. Everyone is trying to help, so
19 we're looking for help also from the board.

20 Right now, everyone is losing. Not only the
21 vendors, but the state, the county, the city, in tax
22 revenue and our income tax is not going to be paid so
23 we're not making money.

24 So I would hope that we can come to some kind of
25 understanding of letting the Market Place reopen when the

1 time is right. Other swap meets are open right now;
2 Santa Fe Springs is already up and running. Paramount
3 Swap Meet is up and running. And I think the one in
4 Torrance also. The Roadium is is open. And they're not
5 at full capacity yet, but they are getting quite a few
6 customers there. And I think we could go right along with
7 that when the time is right.

8 So thank you for letting me speak and hopefully
9 something could be done. Also, we'd like to hear from
10 Spectra. The vendors have been asking and asking, and we
11 have not heard any word from Spectra -- giving us any
12 update. There hasn't been any correspondence, any emails,
13 or anything letting us know what is going on. We're just
14 hearing vendors speaking and getting speculation from each
15 other on what's going on. Thank you very much.

16 MADAM SECRETARY: Thank you, Greg. Dave Duran, when
17 you're ready.

18 MR. DURAN: Yes. Thank you. Can you hear me okay?

19 MADAM SECRETARY: Yes. Go ahead.

20 MR. DURAN: Thank you. I'd like to first of all echo
21 many of the comments of Mike and Jeanine Robbins, but more
22 importantly, I think that the Board really needs to
23 evaluate on the premise of risk management.

24 What not moving forward in opening the Market
25 Place would do economically to the community. Not to

1 mention, the vendors that are currently there and that
2 have been in support and had been supporting the community
3 and the Fairgrounds.

4 But more importantly, what monies will be lost.
5 What opportunity costs is not only the fair property, but
6 the neighboring communities, going to suffer as a result
7 of having empty space that is not profitable.

8 The idea is that when people come in to the Fair,
9 that they are going to buy gas to go back home or buy gas
10 on the way in, or stop to grab something to eat outside
11 the property, or maybe even go to the Fair and then go
12 down the street to a park or something of that sort.

13 But the idea being -- and I'm speaking to you as
14 my family was a former vendor early, early 70s -- late
15 60s -- when the Fair first started -- and now a regular
16 customer. The idea that there are many customers that
17 would -- I have to think -- that they would really give a
18 lot of negative attention to not only the Fair Board, but
19 the Fair on closing or not negotiating the wellbeing of
20 the businesses that are there.

21 So I'm asking that you please put your best foot
22 forward to negotiate, on a positive note, looking for a
23 win, win, win. I think it will not only benefit the fair,
24 the vendors, but will also make a positive impact on the
25 community.

1 As we know, things go up and down. Yes. It's a
2 little bit of a downturn right now, but the Fair has all
3 of the space for social distancing. It has all of the
4 means to do the right thing economically, as well as
5 socially. Thank you.

6 MADAM SECRETARY: Thank you, Dave. We have two more
7 speakers; Pat Davis, followed by Richard Clark. Pat, when
8 you're ready.

9 MS. DAVIS: Good morning. And thank you for making
10 this such an easy way to participate in a meeting. It's
11 been, kind of, a struggle the last many months in trying
12 to be able to be in the room. I certainly appreciate the
13 effort that you made and make this so easy.

14 I do want to -- I'm calling in support of the
15 Market Place, partially because of the 50 years in this
16 county. It has always been and continues to be until
17 recently an -- for myself as a mom with a little kid 50
18 years ago when I was a couple of vendors as well, probably
19 my neighbors' garage items and things of that sort. It
20 was always a delight to walk through to bring it up today
21 to grand kids, taking their soccer team through there
22 after a tournament in the area, Girl Scout troops that go
23 on a scavenger hunt. I mean, it offers many wonderful
24 things to the community.

25 I am shocked that the Board has yet to figure out

1 how to work out a contract, and if there isn't an
2 organization available to do such, and Spectra, I heard
3 several comments, it's an education just sitting here
4 listening.

5 So the Fair board, I love the idea someone
6 brought up that the Fair Board might take that on. In
7 addition, the small businesses. I mean, we've all come to
8 a reality that supporting local is the key. And I've come
9 to count on that for some real basics to come out for. I
10 do miss larger markets -- like the fruits and vegetables.
11 I understood there's a date that they're out there during
12 the week which I'll come and look at. But I miss that
13 opportunity. I would literally go shopping for fresh
14 items. The flowers, I miss. But it seems like there's
15 great space and room to bring in other vendors.

16 I do think many are going to be looking to start
17 small businesses. You had a great program supporting some
18 entrepreneurial folks and brining a business to the Market
19 Place. I don't know where that went, but I do remember
20 meeting some of the new people -- young. They weren't all
21 young -- but it was kind of refreshing -- who are out
22 there trying to start a business, and I think there's
23 going to be more of that.

24 And, also, you count on how many other open
25 venues are being continued and reestablished at the

1 Fairgrounds. This one seems perfect. In my aging years,
2 I love the idea of being able to get outside, spend a
3 little money, and visit the area.

4 But, again, I do hope you'll come to work for
5 something. These small businesses need your support, and
6 I think the community enjoys it. I will much rather come
7 here for that than the fair, to be real honest. The fair
8 is a little overwhelming, but the Market Place makes it a
9 more comfortable spot. I might come and visit again. And
10 the veterans (unintelligible) with our 90-something year
11 old uncle. So looking forward to getting back in that
12 area. Thank you.

13 MADAM SECRETARY: Thank you, Pat. We have
14 Richard Clark, and we have one more speaker after that,
15 Kevin. So, Richard, when you're ready.

16 MR. CLARK: Thank you very much. You know, I normally
17 don't speak at these things. It's like anything else in
18 life; never argue politics or religion; however we've just
19 gone through another 30 days.

20 We've been vendors at the swap meet -- fifth
21 decade out there now, and we've also been vendors every
22 year at the Orange County Fair for over 40 -- or about 40
23 years. So, you know, we've all seen this dance before
24 with the negotiations and now Spectra's come in. The
25 bottom line has to be that we, as vendors, are just an

1 integral part of the whole fair experience.

2 You wanted to get started back up going, the best
3 thing you can do is get the Market Place up and running
4 again. Spectra, obviously, wants out. Consider one of
5 the speakers earlier was talking about the total --
6 Spectra management here on the west coast. They,
7 obviously, are looking for the safety valve. If they want
8 it, give it to them. You know, because there is plenty of
9 life left in the Market Place.

10 I've heard a couple of people speak about the
11 business model has failed. Well, you know what, business
12 models change. We just had our first event three months
13 last weekend; Long Beach Vet Stadium. It was very well
14 received even though it was 50 percent of the vendors
15 because of social distancing and such. But guess what,
16 we're all back. And the sooner we get Costa Mesa and the
17 Fairgrounds back on that, the sooner we can all make some
18 money on this.

19 So if the Fair Board wants to operate it
20 short-term -- say before the end of the year -- it gets us
21 back as vendors back on a somewhat better footing
22 financially, and that still gives enough time to review
23 other options.

24 You know, we have local promoters. RG Canning
25 does Rose Bowl. Rose Bowl, unfortunately, is such a major

1 event that they'll stay closed for a while. The
2 Long Beach Vet Stadium just opened up. Americana. We
3 have local promoters who could do a good job. We're
4 advertising locally. We need to get censuses going. And
5 not just keep passing the buck on what steps we're going
6 to do or not do.

7 And, you know, pretty much everybody else
8 (unintelligible) all my points have been made so far. So
9 shout outs to Jeanine and Mike, and Greg, and especially
10 Kim in the beginning. We're all on the same page here.
11 So let's get back to work, guys. I mean, that's just
12 whether it is. Thank you very much.

13 MADAM SECRETARY: Okay. Thank you, Richard. Kevin,
14 if you're still on the line and would like to speak,
15 you're up next. When you're ready.

16 MR. GOEL: Yes. Hi. My name is Kevin Goel. I have a
17 been a vendor at the Market Place for the last 17 years.
18 As we all know, the retail industry has changed for the
19 last several years. Online business taking over a lot of
20 retail industry. So we need a management -- a company
21 that really would understand the -- that there's enough
22 retail industry in swap meet and would help us survive.

23 In (unintelligible) marketing, there are two to
24 300 families that -- working hard to survive this
25 challenges -- to compete with online industry and the

1 retail monsters that exist in industry.

2 As we know, big companies like Macy's,
3 J. C. Penney, they're going bankruptcy. And the small
4 individuals, we don't have that luxury of having millions
5 of dollars in our bank account and going bankruptcy. So
6 we need the Board to please help us. This is an
7 organization that will really promote swap meets and look
8 for a long-term plan.

9 Maybe -- business plan model and they don't --
10 they're not interested in that kind of business. So we
11 have to look at the long-term plan. What is the best
12 interest of the vendors that are working on the swap meets
13 right now. And we have thousands and thousands of people
14 would love to come to swap meet. If you have the right
15 proper channel of advertising and marketing, this place
16 will be rocking. We're going to make the money big time
17 for Board -- I'm sorry. The fair -- and the fair is doing
18 extremely well because it's well planned. It's well
19 organized. And the advertising in terms marketing them --
20 business planning.

21 So if we have another entity, would do the same
22 job the same way that Orange County Fair is so successful.
23 Market Place will be also successful, not only 23 days a
24 year, but 50 weekends in a row will be successful because
25 we have the space. We have thousands and thousands of

1 people that grow because ideology of going swap meet that
2 the parents, the grandparents, the great grandparents. So
3 these people come and they love that place.

4 If it's properly managed, advertised, I don't see
5 any reason two years from now that Market Place will be
6 rocking. Thank you again for listening to us and God
7 bless.

8 MADAM SECRETARY: Thank you, Kevin.

9 Vice Chair Rubalcava-Garcia, that concludes
10 public comment on this item.

11 VICE CHAIR RUBALCAVA-GARCIA: Thank you, Summer. And
12 thank you, everybody, for your comment. I'd like to bring
13 it back to the Board for discussion at this time.

14 DIRECTOR LA BELLE: Vice Chair Rubalcava, this is
15 Director La Belle. I would like to move that we table
16 this item until the July meeting.

17 DIRECTOR RUIZ: This is Director Ruiz. I second that.

18 VICE CHAIR RUBALCAVA-GARCIA: Can I get a roll call,
19 Summer.

20 MADAM SECRETARY: Yes. Vice Chair Rubalcava-Garcia?

21 VICE CHAIR RUBALCAVA-GARCIA: Yes.

22 MADAM SECRETARY: Director Ruiz?

23 DIRECTOR RUIZ: Yes.

24 MADAM SECRETARY: Director Bagneris?

25 DIRECTOR BAGNERIS: Yes.

1 MADAM SECRETARY: Director Aitken?

2 DIRECTOR AITKEN: Yes.

3 MADAM SECRETARY: Director La Belle?

4 DIRECTOR LA BELLE: Yes.

5 MADAM SECRETARY: Director Pham?

6 DIRECTOR PHAM: Yes.

7 MADAM SECRETARY: Director Kovacevich?

8 DIRECTOR KOVACEVICH: Yes.

9 MADAM SECRETARY: Thank you.

10 VICE CHAIR RUBALCAVA-GARCIA: Thank you.

11 At this time, I'd like to move onto Agenda Item
12 No. C, or Letter C; Consideration Of and Vote On An OC
13 Fair & Event Center Solidarity Statement and Expansion of
14 the Community Engagement Committee to Review Diversity
15 Issues.

16 At this time, I'd like to ask Director Aitken and
17 Director Bagneris to expand on this agenda item.

18 DIRECTOR AITKEN: Thank you, Vice Chair Rubalcava, for
19 letting me introduce this item on behalf of me and
20 Director Bagneris.

21 So I'm going to take this in, probably, two
22 separate items. I had agendized it as a proclamation and
23 possible formation of our Diversity Committee. I'd like
24 to take the proclamation first for ease of Board business
25 if that's okay with the Vice Chair.

1 As we know, on May 25th, Minneapolis police
2 officers arrested George Floyd, a 46-year-old African
3 American, after a convenient store employee called 911
4 because -- alleging -- that Mr. Floyd had got a pack of
5 cigarettes with a counterfeit \$20 bill.

6 Seventeen minutes after the first squad car
7 arrived, Mr. Floyd was unconscious and pinned with the
8 knees, three police officers, showing no signs of life.
9 And we now know that one of the officers, Officer
10 Derek Chauvin, kept his knee on the neck of Mr. Floyd for
11 8 minutes, and 15 seconds, as he called out for help and
12 resulted in his death. Now, these events have sparked
13 outrage not just in the Minneapolis communities, but
14 across America and across the world.

15 And as our mission of the Board is to promote
16 diversity and to promote inclusive action, Director
17 Bagneris and I have put together the following
18 proclamation:

19 "Whereas the mission of the 32nd DAA is the
20 celebration of Orange County's communities, interests, and
21 heritage. And whereas the 32nd DAA is against
22 discrimination on the basis of race, creed, national
23 origin, ancestry, religion, age, disability, political
24 affiliation, gender, sexual orientation, gender identity,
25 and/or expression or marital, military status.

1 And whereas the 32nd DAA condemns the deeply
2 troubling actions that occurred in Minneapolis, Minnesota,
3 which led to the inexcusable and senseless death of
4 Mr. George Floyd, and the same trouble actions that have
5 taken the lives of so many other black men, women, boys
6 and girls, even since Mr. Floyd.

7 And whereas the 32nd DAA stands in solidarity
8 with those that peacefully protest against violence,
9 inequality, excessive force.

10 And whereas the 32nd DAA recognizes the
11 community is in turmoil and looking to its leaders to
12 affirm their commitment to inclusion, diversity, and
13 equality.

14 And whereas the 32nd DAA stands with the members
15 of our black community and all people of color that have
16 been ignored, marginalized, and disenfranchised.

17 Now, therefore, the Board of the 32nd District
18 Agricultural Association hereby those proclaim on June
19 25th, 2020, that it stands in solidarity with the black
20 community and reaffirms its commitment to denounce
21 discrimination or violence in any form."

22 And with that reading, I would like to turn it
23 over to Director Bagneris for any comments or to make a
24 motion.

25 DIRECTOR BAGNERIS: I would like to make a motion at

1 this time that we adopt this proclamation -- this
2 solidarity statement on behalf of the 32nd DAA.

3 (Overlapping speakers)

4 DIRECTOR LA BELLE: This is Director La Belle. Well,
5 I was going to second it, but I will defer. Director
6 La Belle would like to second the motion.

7 VICE CHAIR RUBALCAVA-GARCIA: Is it possible to take
8 public comment before we do roll call?

9 DIRECTOR BAGNERIS: Yes, please.

10 MADAM SECRETARY: Okay. We have three members of the
11 public that would like to speak; Vincent Pollmeier,
12 followed by Reggie Mundekis, and Chineta Goodjoin.
13 Vincent, when you're ready.

14 MR. POLLMEIER: Yes. Thank you, again.

15 I just want to first say that as -- as an aging,
16 sort of, aging privileged white guy, I don't feel
17 really -- I feel, kind of, awkward even talking about
18 this. But the fact of the matter is I stringily endorse
19 the solidarity statement. And, if anything, I wish it
20 could be stronger. So I'm going to set that aside.

21 But I also want to talk about -- what I really
22 want to talk about is the second half of this agenda item
23 which was the expansion of the community engagement
24 committee to review diversity issues.

25 I think the role of looking at diversity issues

1 and making the Orange County Fairgrounds and the Orange
2 County Fair reflect the community of Orange County -- all
3 of our community -- all the communities that make up
4 Orange County -- the wonderful tapestry of Orange
5 County -- such an important issue, I don't want to just
6 pass it on to the Community Engagement Committee.

7 Because, frankly, the Community Engagement
8 Committee has an important role, but there's going to be
9 issues. Like, for example, I don't necessarily know if,
10 you know, the Community Engagement Committee may want to
11 get proposals from the Boy Scouts or the Girl Scouts or
12 other organizations that really don't fall under the
13 rubric of -- of -- as most people will think of it as
14 diversity. But those are -- but that's important. And I
15 don't want to mix -- I don't want to mix the message.

16 I think we need a separate committee to look at
17 diversity and that that committee be charged specifically
18 with making the fair and the fairgrounds reflect the
19 communities and involve the communities of Orange County,
20 and stop sending our money and fairgoers money out of
21 state to largely white-owned corporations and companies in
22 places like Texas and Florida, and keep it in part of the
23 -- make the Orange County Fairgrounds and the Orange
24 County community inherently connected to Orange County and
25 reflective of Orange County in all of its diversity.

1 And that may involve major changes. That for
2 example, I've often been told that one of the reasons why
3 we have to have these -- these Western Fairs Association
4 affiliated approved vendors for food -- is that local
5 restaurants don't have the facilities to come onto the
6 fairgrounds and prepare food during the fair.

7 Well, maybe we should build some kitchens -- some
8 lab kitchens like have been popping up all over
9 Orange County so that they can do that. That doesn't
10 necessarily -- if it's flushed down like something which
11 is diversity related, but it's infrastructure that would
12 enable diversity. Because the last thing I want to see is
13 -- is, you know, ethnic food produced by Juicy's out of
14 Longboat Key, Florida. Thank you.

15 MADAM SECRETARY: Thank you, Vincent.
16 Reggie Mundekis, when you're ready.

17 MS. MUNDEKIS: Hi. I'm Reggie Mundekis.

18 I strongly endorse the proclamation that's been
19 put forth by the Board. And we need to do more. We need
20 to go beyond just words and acknowledging that they're
21 issues. And we need to embrace our great diverse
22 community which is Orange County.

23 One of the best ways to embrace and to increase
24 the diversity is to allow that diverse community to
25 conduct business on this property and to make money.

1 The Orange County Fair is not their vendors and
2 concessioners are not a diverse group, especially
3 concessioners. They -- many of them are from out of state
4 about -- and they come from Florida, Texas, and Utah to
5 take our Orange County money home with them.

6 There a number of concessioners who also use
7 (unintelligible) workers which are workers which are hired
8 from as far away as South Africa and brought here, again,
9 to take our Orange County money home with them. We need
10 to do better.

11 We need to find ways to increase diversity by
12 letting these people sell at the OC Fair and help other
13 events during the year. We need to stop relying on the
14 approved vendor list from Western Fairs Association and
15 our guidance for who's allowed to sell at the fair.

16 One way is making this a possibility for our
17 local community is to build those -- the kitchens like
18 what they have at food halls where there's like a stall
19 kitchen that vendors can just flock into and prepare and
20 sell food.

21 For instance, at the OC Fair, we could take some
22 of the enormous -- at Juicy's which is from Longboat Key,
23 Florida, and give it to local vendors using the pop up
24 kitchens. We can rotate the local vendors in during the
25 five-week run of the fair so you don't have to be

1 committed to doing five weeks from noon to midnight, and
2 allow them to make money and get exposure, and also
3 diversify the fair and quite frankly have better food.

4 So I look forward to working with you on these
5 issues to broaden our diversity, but most important, our
6 economic diversity as far as who's allowed to make money
7 on the property. Thank you

8 MADAM SECRETARY: Thank you, Reggie. Chineta, when
9 you're ready.

10 MS. GOODJOIN: Hi. Good morning. I'm Reverend
11 Chineta Goodjoin, and I'm urging you to adopt this
12 solidarity statement.

13 This proclamation is powerful and it's unifying.
14 And I think it's important that the community hears and
15 knows how the OC Fair -- how you stand -- in light of
16 systemic racism, in light of discrimination that we're all
17 too familiar with.

18 I think, also, that you have the power and the
19 influence to make history and to also make unifying
20 change. And it is important that the black community
21 fills your solidarity in this time without apology. We
22 need you to adopt this policy and to consider and to
23 continue to work in the light of embracing the power of
24 diversity.

25 Celebrate Black History Month as an OC Fair

1 organization. We need that to happen. We need your
2 solidarity in approving the statement. It impacts
3 countywide. It impacts us statewide. It impacts us as a
4 people. And I think it draws us into being able to
5 appreciate what that diversity brings in community.

6 We're looking for you to be that voice. We're
7 looking for you to be the voice of leverage and support
8 for people who want to feel secure, who want to feel
9 assured, and who want to do work in this county. Thank
10 you so much for this statement.

11 MADAM SECRETARY: Thank you.

12 VICE CHAIR RUBALCAVA-GARCIA: Thank you for your
13 comment. Is that all the public comment we have at this
14 time, Summer?

15 MADAM SECRETARY: Yes, it is.

16 VICE CHAIR RUBALCAVA-GARCIA: So I'd like to bring it
17 back to the Board for discussion. I know that there are a
18 couple of motions to approve and have already been made.

19 Is there any further discussion from the Board at
20 this time before we move for a motion?

21 DIRECTOR BAGNERIS: We already have a motion on the
22 floor.

23 VICE CHAIR RUBALCAVA-GARCIA: Okay. I actually have a
24 -- I just have a comment. I think this proclamation is
25 fantastic and I just want to expand on something that

1 Reverend Goodjoin mentioned about the policy.

2 So the proclamation -- and Ashleigh and Barbara,
3 you can probably share a little more of what your thoughts
4 on the proclamation -- so this isn't necessarily a policy
5 that would go to the Governance Committee which I think is
6 a great thing that we should do in order to implement this
7 out of policy for the Board or extend on the current
8 policy that we already have, but the proclamation, would
9 we be asking staff to also possibly -- just so we can give
10 staff enough guidance on the purpose of the proclamation.

11 DIRECTOR AITKEN: I'm sorry, Natalie. You cut out for
12 me for a second. Are we asking the staff to do what? I'm
13 sorry.

14 VICE CHAIR RUBALCAVA-GARCIA: So I'd just would like
15 to know what the proclamation -- so this isn't necessarily
16 a policy of the -- of the 32nd DAA, but it's a
17 proclamation so to speak. So are we asking the staff to
18 generate -- what would the next step be?

19 DIRECTOR AITKEN: It would be my preference that we
20 would put this proclamation out to the community and let
21 it be widely disseminated as possible and make sure that
22 it gets noticed that this is a statement from the Board.

23 And now it's a -- we can mince words about
24 whether we want to call it a statement or a proclamation.
25 Usually proclamations are when the Board speaks as a whole

1 and we all agree. Statements can be made from any member
2 of an organization.

3 But I think it's important when we're looking at
4 something that's serious that it is elevated to the level
5 of a proclamation if the Board votes that we are speaking
6 as one in supporting this issue. That was my intent.

7 VICE CHAIR RUBALCAVA-GARCIA: Okay. One other --
8 thank you, Director Bagneris.

9 Down I think under the third paragraph where it
10 says, "Whereas the 32nd DAA stands with the members of the
11 black community and all people of color," would it be
12 possible to clarify who falls within the people of color?
13 I mean, I think it would -- because the proclamation is so
14 powerful and we are taking this as a Board, it may be a
15 good idea to include what communities are represented in
16 that comment there.

17 So would that be including the Hispanic
18 community, the Asian population, and, you know, others?
19 So if you two could expand on what -- the intention of
20 that word was. And not to just give someone a word, but
21 representing the community at large, I think it would be a
22 good idea to include detail on that.

23 DIRECTOR AITKEN: Well, I'm not an expert in ethnic
24 studies. I didn't get a PhD in ethnic studies, but to me,
25 I think colloquial -- people of color -- are referring to

1 non-Caucasian. And it can be people that are biracial.
2 It can be people that consider themselves part of a
3 community of color.

4 I worry -- if we mince it -- the more we try to
5 be specific, we will, unintentionally, but we could leave
6 somebody out and it sometimes happens when we try to lift
7 exhaustedly. Everything -- every community we're
8 representing.

9 I would like to just bring up as an example when
10 we go through the census. People that are of Arab
11 American heritage are normally happening to check off the
12 Caucasian box even though a lot of times Muslim or Arab
13 Americans -- Muslim Americans -- Arab Americans do not
14 consider themselves Caucasian.

15 So I just bring -- that was the reason I was
16 trying to keep it general and in consult with Director
17 Bagneris about why saying people of color.

18 DIRECTOR BAGNERIS: I agree with Ashleigh.

19 People who are people of color know who they are
20 as well, and I think you're going to run a file if you
21 start trying name who that group -- who those groupings
22 are.

23 This proclamation is in solidarity to what the
24 current actions are going on in the country right now in
25 the black community. And I think we need to leave the

1 words the way they are.

2 VICE CHAIR RUBALCAVA-GARCIA: Then I would either
3 request to remove people of color. I -- I'm not an expert
4 on ethnic studies either; however, I am a member of the
5 Hispanic community and I am mindful of the fact that there
6 are other communities that are represented.

7 So I think the specific purpose of this is the
8 black community and perhaps we remove people of color and
9 we can have a discussion on a wider proclamation at a
10 different time.

11 DIRECTOR RUIZ: Yeah. This is Director Ruiz. I'm in
12 agreement with Director Rubalcava. Let's -- you know, I'm
13 all for this great and everything. But I'm in agreeing we
14 should include everyone. I mean, people are being
15 killed -- all races -- Latinos, unfortunately, blacks.
16 Everyone. And I agree with this. I think that would be
17 great. Like I said, I'm all for it. This is great. But
18 if we could do that, that would be great as well.

19 DIRECTOR BAGNERIS: So I have a question: Hispanics
20 aren't people of color?

21 VICE CHAIR RUBALCAVA-GARCIA: You know, honestly, I --
22 I -- you know, we probably do fall into that. But why not
23 either specify, you know; black community, Hispanic
24 community, Asian population, or just remove the people of
25 color all together.

1 And I'm not trying to -- I mean, this is already
2 an issue that I think is important to all people in the
3 county -- in the nation. And, you know, one of the other
4 things I'm going to recommend once we pass this motion --
5 because it will pass I'm sure today -- is that we send
6 this to the Governance Committee which is myself and
7 Director Bagneris -- to also make sure that the policies
8 are representative of this proclamation that we're making
9 today. And so that's why it's important for me -- from a
10 minority community perspective that that's also included.

11 DIRECTOR AITKEN: And just by way of background, if it
12 helps some of the other directors, I spent a lot of
13 time -- as did Director Bagneris -- looking at how
14 different cities of different corporations have different
15 governmental entities -- responded to this issue since May
16 25th.

17 And that language is included in almost all of
18 the statements. So that is, I think that was the genesis
19 of it. It wasn't meant to be exclusionary; it was meant
20 to be inclusionary.

21 And I think at this point, you know, I am --
22 while I would defer to Director Bagneris as my coauthor, I
23 think the more inclusive we can be at this time the
24 stronger the statement is. I don't think that we need to
25 wait for another act of violence against a specific

1 community to then come out and tell that community that we
2 also stand in solidarity with them; however, I will defer
3 to my coauthor on this one.

4 DIRECTOR BAGNERIS: I agree.

5 I think we should leave the proclamation the way
6 it is and -- unless -- I don't mind having it out -- the
7 black community. But based on what Director Aitken just
8 said, you know, are we going to -- every -- if this is
9 all-inclusive, it's not meant to leave anyone out. It's
10 not exclusionary. That leaving the words in does not do
11 anything to the proclamation. That takes away from its
12 intent.

13 DIRECTOR LA BELLE: This is Director La Belle. I
14 support the proclamation as drafted by Directors Aitken
15 and Bagneris, and I will call the question.

16 DIRECTOR PHAM: This is Newton. You know, I think
17 we're getting hung up on semantics or maybe I just lack
18 the finesse of understanding the language, but for me in
19 terms of, you know, I don't see an issue with having it
20 broad and encompassing.

21 You know, people of color -- it could mean many
22 things to many people. And I think it's broad enough. I
23 don't know if you need to narrow it down and list
24 specifics. Like Ashleigh said earlier, you know, you
25 could unintentionally leave folks out. I support as is.

1 VICE CHAIR RUBALCAVA-GARCIA: And I completely
2 understand where you're coming from, too. All of the
3 directors. Here is my thing. We are not a city. We are
4 an agricultural association. So one of the main
5 priorities of the 32nd DAA is that we are representing
6 all.

7 So how about this: I think -- I agree. The
8 proclamation is absolutely necessary. I will support it
9 but I'm going to make a recommendation. What if we just
10 remove people of color and say, "And all people who have
11 been marginalized, ignored, and disenfranchised."

12 Because it is June. It is Pride Month. And that
13 will include members of the LGBTQ community. That would
14 be my recommendation. And I -- you know, I'm going to
15 vote yes either way. But if you would just consider that
16 element here.

17 DIRECTOR BAGNERIS: I'm with Director La Belle that we
18 call for the question and move to the vote on the motion.

19 VICE CHAIR RUBALCAVA-GARCIA: All right. Do we have a
20 second?

21 (No response)

22 Go ahead roll call, Summer.

23 MADAM SECRETARY: Vice Chair Rubalcava-Garcia?

24 VICE CHAIR RUBALCAVA-GARCIA: Yes.

25 MADAM SECRETARY: Director Ruiz?

1 DIRECTOR RUIZ: Yes.

2 MADAM SECRETARY: Director Bagneris?

3 DIRECTOR BAGNERIS: Yes.

4 MADAM SECRETARY: Director Aitken.

5 DIRECTOR AITKEN: Yes.

6 MADAM SECRETARY: Director La Belle?

7 DIRECTOR LA BELLE: Yes.

8 MADAM SECRETARY: Director Pham?

9 DIRECTOR PHAM: Yes.

10 MADAM SECRETARY: And Director Kovacevich?

11 DIRECTOR KOVACEVICH: Yes.

12 DIRECTOR AITKEN: Before we move on, I know the slide
13 changed. We have a second half of this agenda item.

14 So I just wanted to thank the Vice Chair for
15 allowing me to divide these up because I do believe they
16 are two different things. And just wanted to bring up the
17 fact that when I had asked, per our Board governing
18 policies for my agenda to be an action item on this
19 month's agenda, I had requested the formation of a
20 diversity committee.

21 So I think we had a little couple things lost in
22 translation that I want to speak on the issues
23 specifically on why I'm going to be making a motion for
24 the creation of a diversity committee.

25 I realized that we could fold in these very

1 important issues into several committees that already
2 exist. But I do truly believe that part of this movement
3 centers on people in marginalized communities always being
4 dismissed and sidelined and put into larger movements and
5 larger organizations.

6 And I think by incorporating, the issue that I
7 would like to put as part of this committee into another
8 committee is a statement that these issues aren't
9 independently important enough to merit their own
10 committee and their own Board members focusing on them.
11 And that's just not the message that I want to send out
12 right now.

13 And it does beg the question then; right? What
14 is the diversity committee going to do that is different
15 than what we already have? And I'm using the word
16 "committee" thoughtfully because I know if the Board
17 creates a committee, there are going to be potential
18 Bagley-Keene issues. And I'm okay with that.

19 I think having this committee potentially be open
20 to the public pursuant pursuant to the bylaws that are
21 Board policy would be fine with me. So I am thoughtfully
22 using that word.

23 But what I see this committee doing which is
24 extremely different than what the Community Engagement
25 Committee was formed to do, is examine what we're going to

1 do after making this proclamation.

2 How are we going to be training our employees,
3 both full-time and part-time? What type of programing
4 goes independent? Incorporating the Heroes Hall.
5 Incorporating programs at the Agricultural Workers
6 Memorial. How can we have independent of programs and
7 exhibits on our fair space? And how can we bring issues
8 of diversity into our, you know, main event? Our Orange
9 County Fair and Imaginology.

10 Further, I think this committee should be charged
11 with looking at exterior measures of getting our message
12 out which would be having days at the fair like we had
13 with our LGBTQ+ community. Maybe expanding that. It's a
14 wonderful idea. Let's expand that. What type of flags
15 and proclamations we're going to be making so that we
16 don't have to independently bring things like this up
17 every time.

18 I also believe that we need to have this group
19 engaged in community involvement with the groups that
20 already exist around Orange County. For instance, how
21 involved are we with the Black Chamber of Commerce? How
22 involved are we with the Hispanic Chamber of Commerce?

23 Are we treating groups and community groups,
24 non-profits, out there and are we recruiting from those
25 communities to make sure that we are bringing in a device

1 work force and we're spending our dollars allocated
2 evenly. And we want to make sure that we're getting
3 involved with those groups and getting their support and
4 their buy-in to what our fair philosophy is.

5 And, lastly, and I think this is an important
6 point, really looking at what we're going to do about
7 racist symbols that are already on our property? Is it
8 something that the Fair wants to do to have musical acts
9 that come to the Fair with no writer in it having them fly
10 a Confederate flag as a backdrop. Do we want to allow
11 vendors on our property with not writer in their contract
12 to sell items of the Confederate flag on it or any racist
13 symbol?

14 I think these are issues that are either so
15 important that a separate committee needs to be formed,
16 and so I'm making a motion to form a diversity committee
17 for the Orange County Fairgrounds.

18 DIRECTOR BAGNERIS: Director Bagneris. I second that
19 motion.

20 VICE CHAIR RUBALCAVA-GARCIA: Michele or Summer, do we
21 have public comment on this element of it? Or did we
22 already take that with the first?

23 MADAM SECRETARY: Already took it. It was one agenda
24 item all-inclusive, so we've already taken that public
25 comment.

1 VICE CHAIR RUBALCAVA-GARCIA: Okay. I do have a
2 couple of comments before we move the motion forward. I
3 feel like we already have several and probably too many
4 committees at this point.

5 A lot of the things that you described, Director
6 Aitken, appear to me to be very operational and that's not
7 the purpose of the Board. And I'm concerned that we will
8 be creating work for staff without involving staff in the
9 discussion in some cases because we have our own personal
10 agendas, you know, whatever that might be.

11 So I -- I personally think we either take things,
12 like, there were a couple things that you did describe
13 that were definitely either items that would go to a
14 Governance Committee as a policy because that's more of a
15 policy issue whether or not we accept things that
16 represent racist or things that are not acceptable, you
17 know, like the Confederate flag that you just mentioned.

18 I'm not really, you know, I -- for me -- I feel
19 like that belongs in a Governance Committee level, and I
20 would recommend that it goes there and we don't create a
21 new committee simply to focus on this issue.

22 The other thing, the Community Engagement
23 Committee, that committee would do exactly what you
24 mentioned; working with the Black Chamber, with the Asian
25 /Pacific Islander Chamber, whether it's the, you know,

1 Hispanic Chamber -- whatever chamber it may be -- I think
2 that there are other issues that might fall into this.

3 So I would recommend that we take these things as
4 they come. The other thing with the Community Engagement
5 Committee is we have a diverse group of staff who are
6 already dedicated to this project who could probably lend
7 their voice and opinion to say -- the Fair audience better
8 than we do. I mean, we are Board members; however, they
9 leave and breathe this and this is our volunteer, you
10 know, job that we were appointed to do by the Governor.

11 So I think that we should probably leave that to
12 the experts. And I do agree that it should be a community
13 issue where we're involving the public because, you know,
14 Reggie and Vince and also Ms. Goodjoin, they mentioned
15 very good ideas and reasons why it needs to be more
16 transparent of a process.

17 So with that, I know I said a lot of words, I
18 want -- one, I would recommend it goes to Governance
19 Committee for policies that would be considered racist or
20 not supporting all communities in Orange County.

21 And then I would also recommend that items as
22 they come in go to the Community Engagement Committee
23 since we have such a diverse group of staff and employees
24 already involved in that process.

25 DIRECTOR AITKEN: Thank you.

1 Those are all really good points, and I was
2 excited to learn that we have staff that is supportive of
3 this diversity committee and has said that they would be
4 willing to be our staff liaison for our diversity
5 committee, and so I think that that -- we shouldn't have
6 less; we should have more.

7 And we shouldn't -- because certain committees
8 haven't met for a while or we have certain committees that
9 don't meet at all that right now, that shouldn't be a
10 reason that we don't build on this momentum when you have
11 Board members -- whether it be me or Board member Bagneris
12 or any Board member that wants to take this on -- people
13 that have passion for a committee and are willing to do
14 the work; let them do the work. I don't think there's
15 anything wrong with that.

16 I don't think, again, folding issues of this
17 importance into a committee that may or may not meet over
18 the next six months is doing an absolute disservice to
19 these issues. And so I will keep my motion as I stated.

20 DIRECTOR BAGNERIS: And I'm going to follow up with
21 what she just said. We have -- we are offering that -- a
22 public committee, so we're going to be getting a lot of
23 input from the public as well which is even broader based
24 than just an internal committee.

25 So I would like to agree that this motion stay

1 the way it is and has been seconded. And if there's no
2 further comments, we can move to the vote.

3 DIRECTOR PHAM: Yeah. This is Newton. You know,
4 while I really support the idea of turning the moment into
5 a movement and really keep on propelling this, you know, I
6 just -- I don't know. Maybe you've already had
7 discussions with staff. Maybe we can have discussions
8 with staff on capacity and all that before we actually
9 officially vote on it.

10 You know, maybe table it for next month or -- or,
11 you know -- because I do think, you know, just creating
12 another committee and then especially a public standing
13 one, it requires a lot of, you know, and all the other
14 things, you know. You might want to discuss with staff a
15 little further and what not.

16 DIRECTOR BAGNERIS: This is Director Bagneris. I do
17 agree what we have too many committees. And there's a
18 difference between a committee and a task force. And I
19 know we're doing this as a committee. It can well be a
20 task force. It may also be into a standing committee or
21 something of that nature.

22 But right now, having it all is really, really
23 key to how we're going to advance and make words that we
24 just approved be stronger. That it goes beyond just the
25 words. I think it's important for us to have a diversity

1 committee.

2 I agree. We need to thin out all these
3 committees. It's a great time to support them, et cetera.
4 But this is an important issue and we should not let this
5 pass.

6 VICE CHAIR RUBALCAVA-GARCIA: I agree with Director
7 Pham about potentially tabling it, but I also want to add
8 that, Director Bagneris, I think that you and I should
9 take on some of the governance issues -- the policy issues
10 that really should be incorporated in the governance
11 policy. Because for me, policy is everything. You can't
12 really make a change or an effective movement if you don't
13 have good policies in place.

14 So -- I -- I -- I'm with Director Pham -- Pham
15 where I think we should table the item for next month.
16 And, you know, that would be my recommendation.

17 DIRECTOR RUIZ: Yeah. This is Director Ruiz. I'm
18 also agreeing in tabling it because, you know, I get it.
19 It's a very important subject. Absolutely needs to be
20 addressed. But all these other committees that I'm
21 looking at, you know, a lot of this stuff falls on some of
22 those committees.

23 Like Vice Chair Rubalcava said, Community
24 Engagement Committee, the Governance Committee. I mean,
25 are we duplicating stuff here? That's what I don't want

1 to do. Like I said, I'm for what's being done here, but I
2 just don't want to duplicate something that could be done
3 by other committees as well, you know. So I would table
4 it as well. I will be in favor of that until we do more
5 research and see what other committees can cover some of
6 these items.

7 DIRECTOR BAGNERIS: So I believe if you're doing that,
8 you're going to water it down. There are -- we've already
9 approved Governance that deals with discrimination -- all
10 of those things.

11 So this is right in line with that, but it deals
12 specifically with the diversity issues that are yet to be
13 dealt with, and they need to be fared it out so that we
14 know which ones we're actually going to take on as a
15 mantle.

16 So I think it's important for us to have this
17 committee. As a seconder of the motion, for us to table
18 it right now, kicks the can down the road and we've kicked
19 the can down the road long enough. Let's make this happen
20 now.

21 VICE CHAIR RUBALCAVA-GARCIA: Barbara, the challenge I
22 think for me are the items that are described by Director
23 Aitken were very operational. Work force issues are not
24 the Fair board issues. I mean, I think that those are
25 policy issues that we might incorporate. I mean, I think

1 there were some valid things brought up about items that
2 are sold at the Fair and vendors that might be able to
3 display certain things. That would really fall into
4 governance.

5 I mean, we can take the motion as presented and
6 see how the Board votes to create a diversity task force,
7 and then we can go from there. So, I mean, go ahead and
8 roll call, please, Summer.

9 MADAM SECRETARY: Okay. Vice Chair Rubalcava-Garcia?

10 VICE CHAIR RUBALCAVA-GARCIA: So my vote on the
11 creation of a diversity task force is no at this time.
12 And I am voting no because I believe that many of the
13 things that we would be looking either fall into existing
14 committees or should be looked at from a policy
15 perspective, and also are very operational which is not
16 something the Board should be doing. So my vote today is
17 no.

18 MADAM SECRETARY: Director Ruiz?

19 DIRECTOR RUIZ: For now, also my vote will be a "no"
20 as well.

21 MADAM SECRETARY: Director Bagneris?

22 DIRECTOR BAGNERIS: My vote is "yes." That we start a
23 diversity committee.

24 MADAM SECRETARY: Director Aitken?

25 DIRECTOR AITKEN: I vote in favor of starting a

1 diversity committee.

2 MADAM SECRETARY: Director La Belle?

3 DIRECTOR LA BELLE: Yes.

4 MADAM SECRETARY: Director Pham?

5 DIRECTOR PHAM: While I do think we -- you know, be
6 wiser to wait, I -- ultimately, what it falls down to, I
7 think I'm in support of it, you know, doing something. So
8 I'm going to vote "yes."

9 MADAM SECRETARY: And Director Kovacevich?

10 DIRECTOR KOVACEVICH: I'm going to vote "yes" as well.
11 I think that I agree with Ashleigh's comments that, you
12 know, if certain members of the Board are passionate about
13 this and want to take it up, I don't want to restrict
14 those efforts. And I certainly think it's a great cause
15 if the committee gets us going in the right direction then
16 I'm in favor.

17 MADAM SECRETARY: Okay. Thank you. That's five
18 yesses.

19 VICE CHAIR RUBALCAVA-GARCIA: So the motion passes.

20 At this time, I'd like to table -- or would like
21 to have -- since Chair Cervantes is not here, she would be
22 the person who would appoint the committee members. So
23 I'd like to table that until she's able to be present.

24 DIRECTOR BAGNERIS: This is Director Bagneris. I'd
25 like to be considered to be on that committee.

1 VICE CHAIR RUBALCAVA-GARCIA: Thank you.

2 All right. So the next agenda item -- or if
3 there's no further discussion, we're going to go ahead and
4 move onto Item No. D or letter "D" which is Review of the
5 2018 Audit and Vote On Whether Or Not To Approve the Audit
6 Committee Compliance Response Letter.

7 And I believe the Board received a copy of the
8 letter that we drafted in response to the 2018 Audit. I'm
9 also happy to report that we were able to include the
10 management report in our packet for the public and for
11 members of the Board to see.

12 And at this time, if there's no objection, I'd
13 like to open it up to public comment first.

14 MADAM SECRETARY: We have two members of the public
15 that would like to comment; Vincent Pollmeier, followed by
16 Reggie Mundekis. Vincent, when you're ready.

17 MR. POLLMEIER: Yes. This is Vincent Pollmeier,
18 Friends and Neighbors of Orange County Fairgrounds.

19 I just wanted to say that I think the response
20 letter from the 32nd DAA to this audit is grossly
21 inadequate. This audit discovered four violations. It
22 was -- and the audit was (unintelligible) Food and
23 Agriculture, and this is -- it's a much less extensive
24 than in an audit by the State Auditor would be, and still,
25 it found violations of -- two violations of longstanding

1 well established regulations. And it found two violations
2 of the law.

3 The District -- with very serious nature of these
4 four regulations really can only lead to two conclusions;
5 first, there's either a widespread lack of understanding
6 of the laws and regulations which govern the operations
7 agency or there's a flagrant disregard for it. And I hope
8 it's the latter -- I hope it's the former, and not the
9 latter.

10 But secondly, there's a systemic failure of
11 oversight to prevent such violations. The 32nd DAA's
12 response letters looks at these four violations; two of
13 longstanding procedures, and two of actual laws, and
14 basically says, "We didn't know it was against the law.
15 We didn't know it was required. And we promise not to do
16 it again." Well, ignorance of law is no excuse and,
17 unfortunately, the road to hell is paved with good
18 intentions.

19 The Board -- this Board has a critical oversight
20 responsibility and needs to put the processes and
21 procedures in place to make sure that employees and
22 directors are cognisant of those regulations and the laws
23 governing the actions of the 32nd DAA and that education
24 is in place and that people know to go and research these
25 things.

1 Kentucky and Tennessee were on the no-travel list
2 for a year before that travel. Now, our response is we
3 were unaware; the 32nd DAA was unaware. Well, I tell you
4 what, I was aware. I was aware that there was such a
5 list. I was aware that Kentucky and Tennessee were on.
6 But how can a -- people assigned to oversee a state agency
7 not be aware of it and how could the people approve travel
8 internal to the 32nd DAA not be aware of it?

9 Likewise, it's been a long time that a state
10 agency can't hire outside counsel without getting written
11 prior written approval of the Attorney General's Office,
12 and yet we continue to do it until last year. This is
13 going to come up in 2018 again. So it's critical that the
14 employees in the 32nd DAA and the Board know what its
15 limitations and responsibilities are and comply with them.

16 Again, I would just point out as an example, the
17 same regulation that you were dinged for violating this
18 year that requires you to report thefts also requires you
19 to report -- and I'm going to quote, "All actual or
20 suspected incidents relating to willful --

21 MADAM SECRETARY: That's time.

22 MR. POLLMEIER: -- affecting State interest." Have
23 you reported CEO Kramer? Thank you.

24 MADAM SECRETARY: Okay. Thank you, Vincent. We have
25 Reggie Mundekis. When you're ready.

1 MS. MUNDEKIS: Oh, hi. I am Reggie Mundekis. I'd
2 like to thank you for finally bringing forward this audit.
3 It took way too long. And also took too long to bring out
4 the information about the alleged theft and the failures
5 to continue to follow those State laws and the State
6 administrative procedures.

7 Just issuing statements that State laws and
8 procedures will be followed going forward just shows the
9 ignorance of the Board and staff regarding these matters
10 and sends a message that the Board and staff do as they
11 please until they're caught. I really hope this is not
12 what you're trying to communicate to the public.

13 This is bad audit is one in a series of bad
14 audits. There are systemic problems at the OC Fairgrounds
15 which must be addressed. It's not fair that these
16 problems are being addressed. The issues with outside use
17 of legal counsel has been a continuing problem and the
18 alleged theft is not the first alleged theft at the
19 Fairgrounds.

20 There needs to be a full public accounting of all
21 of the issues in this audit. We need to see what law
22 firms were involved in the illegal hiring of counsel. We
23 need to see the sheriff's reports that were filed for the
24 alleged theft. We need to see other documents involving
25 the audit finding.

1 If there's a tendency to blame this all on former
2 CEO Kathy Kramer, that's not going to work. The Board --
3 with the exception of one current member -- was the Board
4 which allowed this to happen and enabled the actions
5 despite the public asking for oversight of the CEO and for
6 things to change.

7 There are continuing systemic failures which must
8 be addressed instantly. Sending this (unintelligible)
9 audit letter is not going to address them. So we look
10 forward to the Board giving up full accountability and
11 full transparency and the documentation regarding these
12 audit findings. Thank you.

13 VICE CHAIR RUBALCAVA-GARCIA: Is that all for public
14 comment, Summer?

15 MADAM SECRETARY: Yes. That's it.

16 VICE CHAIR RUBALCAVA-GARCIA: Okay. Thank you all for
17 your public comment.

18 At this time, I'd just like to go over the letter
19 for the Board. I know everybody did receive a copy. It
20 is in our -- for us to respond to to the management report
21 that we received in the audit. And just to give a little
22 background on the audit committee, the Audit Committee was
23 originally created by Chair Ruiz when he was Chair of the
24 Board. It had been extended with Chair Cervantes so that
25 we can make sure we're getting audits completed in a

1 timely manner.

2 When the Audit Committee was created, I believe
3 we were backed up on audits. It had not had an audit
4 completed from, I think, 2017 or 2016. I can't recall.
5 So this letter does address the issues that were found in
6 the audit, or at least rose to the level of our auditor to
7 actually put them in the report.

8 So I'm going to take them one by one. The first
9 on is a lack of notification to proper control agencies.
10 So this item is a result of a suspected theft. And I do
11 want to disclaimer that the Fairgrounds staff took the
12 action of notifying law enforcement -- local law
13 enforcement here -- when the theft had occurred. So that
14 was addressed locally. The issue here was it had not been
15 addressed or the State was not notified. And there are
16 three different agencies that need to be notified if
17 there's a theft that occurred on State property.

18 We will also -- we had -- we addressed this in a
19 letter and it will also go to the Governance Committee so
20 that the policy is clearly stated moving forward. If
21 there's any funds that are removed or taken unlawfully,
22 all of these different channels will be incorporated.
23 Michele, do you want to comment on that at all?

24 MS. RICHARDS: No. The -- you know, the first we
25 heard about that reporting requirement was in the audit

1 when it was received. So absolutely. That is now a part
2 of regular oversight, and I agree that putting it in the
3 -- as part of the governance policy is a way to ensure
4 that moving forward.

5 VICE CHAIR RUBALCAVA-GARCIA: Thank you. Item No. 2
6 is improper travels to prohibited states. I also want to
7 remind everybody, this is a finding that we had in the
8 2017 Audit as well.

9 Unfortunately by the time we had received or
10 completed a 2017 audit, we were already well into 2018.
11 So many of the issues that may have been caught in 2017
12 and addressed were already occurring in 2018. So we
13 weren't able to correct it at the time.

14 But in the letter, we do note that the Board took
15 action in 2018 where they upheld the ban at their
16 September 2018 meeting which we -- it is currently part of
17 our governance policy that we will make sure that we
18 incorporate that moving forward when Director Bagneris and
19 I look at these policies.

20 Any questions on this one from the Board?

21 (No response)

22 Okay. No. 3, Payments for Outside Legal Counsel.
23 So this one was also on the 2017 Audit finding. The Board
24 did take action May 23rd of 2019, where we adopted a
25 policy prohibiting the District for engaging in outside

1 legal counsel, unless these services were approved by the
2 AG's Office in writing. And I wanted to highlight this
3 one specifically. And Josh Caplan is on the call here
4 today so he could probably comment as well.

5 But in the past, the 32nd DAA was utilizing
6 outside counsel or they were authorized to use private
7 counsel. That policy changed and, unfortunately, we --
8 this came up in the audit.

9 But we do have a policy in place now which is
10 guidance for staff and for the Board so that everything we
11 do is in writing. Any questions or comments on payment
12 for outside legal counsel? Or Josh, would you like to
13 expand on that all?

14 MR. CAPLAN: Yeah. The only thing I would clarify is
15 some of the Board members may know and members of the
16 public, there was an extensive period of time during which
17 the Attorney General's Office was not providing legal
18 counsel for the 32nd District Ag. Association. And that
19 was as a result of issues related to the attempted sell of
20 the property.

21 And so our office removed itself given potential
22 conflicts of interest and other ethical limitations. And
23 so during that years' long period, the District was
24 represented by an outside law firm, and not our office.
25 And so certainly they were, at that point, authorized by

1 the Attorney General in writing that the time we exited
2 were provided that representation to retain their own
3 private counsel as we did.

4 When our office resumed representation, at that
5 point, we were the primary source and provided legal
6 advice to the District and as was explained during the May
7 Board meeting in 2019, and before that, whenever this
8 question has been raised to me or my predecessor, any time
9 the 32nd District Ag. Association needs to make use of
10 outside counsel, and those reasons are somewhat limited.

11 For example, if there's some conflict of interest
12 with our office or if it deals with an issue of law to
13 which our office does not have an expertise, for example,
14 intellectual property. If one of those two instances were
15 to arise, the District does need to request in writing
16 permission to use outside counsel and then our office does
17 provide or reject that request. Again, grants or rejects
18 the request in writing. And so -- and that's required
19 under the Government Code.

20 So just to, kind of, fill in some of the gaps so
21 that everyone at this meeting understands the role that
22 our office plays not only when we're providing legal
23 representation, but also the role their office must play
24 when the District is seeking the use of outside counsel.

25 VICE CHAIR RUBALCAVA-GARCIA: Perfect. Thank you,

1 Josh.

2 And then Item No. 4, Food and Beverage
3 Expenditure. So this item was also on the 2017 Audit if
4 I'm -- correct me if I'm wrong, Michele. So it had been
5 addressed. This is making sure that we keep adequate
6 records to -- so that all of these items are noted. So we
7 have implemented a policy there.

8 The second part which says, "Regarding food
9 expenditures for public relations, the District ensures
10 that staff provides adequate details and documentation for
11 this expenditure." And these items will be -- we're
12 recommending that they go to the Governance Committee as
13 well so this policy can be included in future policies
14 updates.

15 So are there any questions on the four items we
16 just reviewed within the letter?

17 (No response)

18 Or any questions on the letter in general?

19 (No response)

20 Hearing that there are none, if the Board is
21 comfortable with this letter going out, we would like to
22 respond to the Audit so that we can close it out for 2018
23 and start on 2019.

24 DIRECTOR AITKEN: I'll take that motion, Vice Chair
25 Rubalcava-Garcia.

1 VICE CHAIR RUBALCAVA-GARCIA: Thank you.

2 DIRECTOR RUIZ: Second. Director Ruiz.

3 VICE CHAIR RUBALCAVA-GARCIA: Summer, can I get a roll
4 call, please.

5 MADAM SECRETARY: Vice Chair Rubalcava-Garcia?

6 VICE CHAIR RUBALCAVA-GARCIA: Yes.

7 MADAM SECRETARY: Director Ruiz?

8 DIRECTOR RUIZ: Yes.

9 MADAM SECRETARY: Director Bagneris?

10 DIRECTOR BAGNERIS: Yes.

11 MADAM SECRETARY: Director Aitken?

12 DIRECTOR AITKEN: Yes.

13 MADAM SECRETARY: Director La Belle?

14 DIRECTOR LA BELLE: Yes.

15 MADAM SECRETARY: Director Pham?

16 DIRECTOR PHAM: Yes.

17 MADAM SECRETARY: And Director Kovacevich?

18 DIRECTOR KOVACEVICH: Yes.

19 VICE CHAIR RUBALCAVA-GARCIA: Great. Thank you.

20 MS. RICHARDS: Vice Chair Rubalcava-Garcia, would you
21 indulge me for just a second making a quick statement
22 regarding the audit.

23 I feel very compelled to just reach out and thank
24 the public for their input. I sincerely respect the
25 public's concern as they are my concerns as well. You

1 know, please understand this is an audit of our 2018
2 financials and operation. So we're going back two years
3 now.

4 Since assuming the role of CEO, I have taken
5 decisive action to address a lot of concern and to ensure
6 open and transparent compliance. And I think our records
7 moving forward since that time has, you know, has proven
8 it.

9 I hope my actions and my oversight of this
10 organization will provide some reassurance to the Board,
11 certainly, and certainly to the public, that things have
12 changed and will continue to change.

13 When we see that something has been done
14 incorrectly, we shed light on it and we fix it and we move
15 forward with that. And I think that's -- we have shown
16 that over the last several months. So to the extent that
17 it helps the public, I do want the public's reassurance
18 and the Board's reassurance that we understand these
19 procedures and processes and laws that govern our
20 operation, and that I and the staff are absolutely
21 committed to doing what is right.

22 VICE CHAIR RUBALCAVA-GARCIA: Thank you, Michele.

23 And now onto item -- or agenda -- letter E.
24 Presentation of the Final 2020 Budget Forecast, 2020
25 Projections, and Revised 2020 Capital Projects and Whether

1 or Not to Approve. I'd like to turn it over to Michele to
2 provide more detail on this item.

3 MS. RICHARDS: Thank you. So as provided by Board
4 policy, this is the halfway mark in our 2020 budget year.
5 And therefore, it's time for a budget re-forecast. Now,
6 we gave a re-forecast last month, but I wanted to update
7 that for the Board.

8 So our 2020 budget re-forecast for -- for
9 year-ending will show a net deficit against budget of
10 \$18,096,958. And the Board and public have received that
11 report. And by the way, that was a \$377,000 improvement
12 since we reported last month. So we're continuing to cut
13 costs. We made some -- some suggestions about some
14 capital projects that can be put on hold which I'll cover
15 in a minute or have Ken cover.

16 So the picture is improving a little bit.
17 Because of the situation that we're in and the fact that
18 we're not generating a lot of revenue at all, in fact, I
19 think we received our first revenue check in what quite a
20 while for the fireworks stand that's now on property. So
21 that was pretty exciting. But I think it's very, very
22 important for the Board, the public, and all of our
23 employees to understand on a monthly basis where we are
24 financially.

25 And so we are projected to take a net deficit

1 against budget of \$18,096,000. When we look at a cash
2 flow projection for 2020, we are projecting that cash and
3 cash equivalence for the period ending December 31st,
4 2020, will take us down to about \$37.3 million. So you
5 can see that it's extremely important for us to continue
6 managing our finances very, very closely.

7 One of the ways that we're doing that in addition
8 to looking for our revenue generating opportunities in the
9 meantime until we can get approval and move into Stage 4
10 for mass gathering type events, we're looking at all of
11 our expenses and deferring projects that we feel can be
12 deferred.

13 So I'd like to turn it over to Ken now to, maybe,
14 walk through very briefly our 2020 Capital Projects List
15 and how we looked at this list and what the criteria was
16 that we used to recommend projects to the Facilities
17 Committee that could be deferred until 2021 or beyond.

18 VICE CHAIR RUBALCAVA-GARCIA: Michele, before I move
19 onto this, can you -- are there any revenue opportunities
20 that we might be able to pursue now? Have you -- has
21 anybody brought it to your attention?

22 MS. RICHARDS: Yes. So I mentioned the one at the top
23 of the meeting. Each year the fireworks stand is issued a
24 permit by the City of Costa Mesa, and they rent space in
25 our parking lot for those sales. So that has come in.

1 There's several revenue generating opportunities
2 that, you know, come across our desk that we're working on
3 for fall. There is one that is moving very, very quickly
4 and that is a drive-in concert concept. And I'm actually
5 glad you brought that up, Vice Chair Rubalcava-Garcia,
6 because we have had a practice for several months now of
7 not executing on any contracts until the Board sees those
8 contracts and reviews them on the Consent Calendar.

9 And we've made a practice of doing that for both
10 expense contracts and revenue generating contracts. We're
11 getting to the point where some of these opportunities are
12 moving so quickly as the county is opening, you know,
13 opening up abilities for different business sectors to
14 begin doing business again.

15 But for us to wait for the Consent Calendar for
16 those revenue generating contracts, it may -- because the
17 Board only meets on a monthly basis -- we may have to pass
18 on those opportunities.

19 So I'd like to propose or suggest to the Board
20 that there are going to be some revenue generating
21 contracts that the Board will see on the July Consent
22 Calendar -- even the August Consent Calendar -- that we
23 will have begun to execute, but that, you know, that are
24 not yet on the Consent Calendar.

25 One of them is this drive-in concert concept.

1 And I -- I'm committed to keeping the Board apprised of
2 every opportunity that comes available and through one-way
3 communication alerting them to these opportunities that
4 are coming our way, but I think we need to be very
5 flexible, particularly in this time to, you know, to move
6 on those opportunities when we see them. So -- so that's
7 an example of some revenue generating options.

8 VICE CHAIR RUBALCAVA-GARCIA: So just to expand on
9 that, would we need to agendize this for a July discussion
10 to, you know, provide more flexibility when it comes to a
11 revenue generating contract or is that something -- Josh,
12 this might be a question for you -- is that something the
13 Board can decide to provide more flexibility on today?

14 MR. CAPLAN: Well, I think the Board can treat as it
15 treats other revenue generating contracts that come for
16 approval through Michele and her team.

17 I mean, the Board does approve all contracts.
18 And so it would be as if we were in non-COVID times if a
19 revenue generating opportunity presented itself between
20 Board meetings, which Michele has certain delegated
21 authority to make certain decisions -- can make those
22 decisions within that delegated authority, and it
23 certainly needs approval of the Board. In past practice
24 has approved contracts that is -- on the Consent Calendar
25 or a separate agenda item.

1 And so I don't know that COVID-19 shouldn't
2 change that practice. It certainly may -- may require the
3 Board to schedule another meeting on 10-days notice if
4 it's an option that comes up and may fall outside of the
5 CEO's delegated authority. But absent that, again, so
6 long as Michele is operating within the authority
7 delegated by the Board, she's certainly able to exercise
8 that authority between meetings and take advantage of any
9 opportunities.

10 VICE CHAIR RUBALCAVA-GARCIA: Okay. Perfect.

11 DIRECTOR LA BELLE: Vice Chair Rubalcava-Garcia, this
12 is Director La Belle.

13 I think Josh has made an excellent point.
14 Michele does have authority that's been previously
15 delegated to her. Given the times we live in, I would
16 hate to see any revenue opportunity escape because of the
17 inability to meet. And I think as Josh said, we always
18 have the ability if some magnificent, you know, if
19 Barrett-Jackson came in and wanted to do the car show
20 again, we have the ability to do a 10-day notice and
21 approve any contract that exceeds the amount that has been
22 delegated to our CEO.

23 And so I think, like we said, these are different
24 times and we need to be as creative as we can. I would
25 take a picture of the \$4,000 check and frame it on the

1 wall as a new beginning, but cash the check we have. We
2 don't want to let that go away.

3 And I also wanted to comment before we go to the
4 capital projects, correct me if I'm wrong, Michele, but
5 the 18-million-and-change assumes it would be --
6 basically, no rental opportunities between now and the end
7 of the fiscal year, and the Board has already, previously
8 approved various weddings and other activities that are
9 currently scheduled to occur between now and the end of
10 the year. And it may or may not occur as a function of
11 the COVID-19, but to the extent that some of those do
12 occur and meet the criteria of the guidelines from the
13 State, then that would reduce that \$18 million-plus
14 deficit by some yet to be determined amount; is that
15 correct?

16 MS. RICHARDS: That's correct, Director La Belle.

17 The 18 million is based on the worst case
18 scenario where no revenue from the cancelled fair and no
19 events that were previously scheduled for the fall.
20 Obviously, we're still very hopeful that we'll be able to
21 do -- have some revenue generating activity between now
22 and the end of the year. So that number represents worst
23 case scenario.

24 DIRECTOR LA BELLE: Thank you.

25 VICE CHAIR RUBALCAVA-GARCIA: Doug, you mentioned the

1 notice to attend a meeting in 10 days, but then you also
2 talked about the delegated authority. So, Michele, what
3 is your understanding of your delegated authority?

4 I'm just -- I just want to protect you because I
5 don't want to miss out on revenue opportunities, you know.
6 I -- already been looking for ways for the fair to, you
7 know, remain profitable. So I just want to make sure
8 we're giving you enough direction so that you feel like
9 you can go ahead and do this, you know, act within your
10 delegated authority.

11 MS. RICHARDS: Sure. I very much appreciate that. So
12 the delegated authority that the CEO has from the Board is
13 to enter into revenue generating contracts.

14 The Board does have a policy regarding expense
15 contracts. That does expenses that are not approved in
16 the budget or on the excluded list of expenses, like, for
17 example, required insurance payments, payroll, et
18 cetera -- that the CEO has signing authority for expenses
19 that do not exceed \$50,000. So there's nothing specific
20 about revenue generating expenses, the CEO has authority
21 for that. But I've always involved the Board in those --
22 in those decisions as well. When, you know, when the
23 timing was allowable.

24 But to Josh's point, all of those contracts end
25 up on the Consent Calendar. So they do have Board

1 consent. What I'm suggesting is that in order for me to
2 be flexible enough to take advantage of upcoming revenue
3 generating opportunities, that there may be rental
4 agreements that end up on the Consent Calendar for the
5 following Board meeting for the Board to review.

6 But in the meantime, I can certainly communicate
7 it in one-way communication to the Board, kind of, what
8 those opportunities that come up because I know we're all
9 very interested in, you know, generating a revenue and
10 getting back to business again.

11 VICE CHAIR RUBALCAVA-GARCIA: Perfect. I mean, it
12 would be great for you to be able to exercise your
13 delegated authority. And, of course, you're great at
14 communicating. So if you just keep the Board in the loop
15 on projects that are coming forward. I know timelines are
16 tight and opportunities are, you know, not as much as we
17 used to get in the past, so -- yeah.

18 MS. RICHARDS: Yeah. Very good.

19 Okay. I think back to Ken. Did you want to make
20 any comments regarding the Revised Capital Projects List?

21 MR. KARNS: Thank you, Michele. Just about good
22 afternoon, everyone.

23 A couple of months ago -- as we started looking
24 at where we can save money -- the Facilities Committee
25 asked that we take a look at the current capital project

1 list. There's some items on the 2020 list and look at it
2 in the eye of projects that we could put on hold or
3 postpone or move forward -- carry forward to 2021. If
4 they're fair-related, if they're not going to have a
5 material impact on the 2020 operations.

6 Also, look at projects that would fall under
7 health and safety, risk management. So Jerry and his team
8 put together this document with items in red that we felt
9 we could hold on. That was presented to the Facilities
10 Committee. I believe it made it to the Board.

11 We're asked to bring this back as part of the
12 halfway mark to see if there's anything specific that we
13 put on hold that the Board in its entirety feels that
14 they'd like us to move on. Or if there's anything that we
15 still have under-contemplated to complete, that they would
16 like to discuss in more detail -- if they want us to put
17 it on hold.

18 So there's about 18 projects that are done.
19 There's about 19 that we're suggesting we hold on.
20 Currently, there's six or seven in progress right now.
21 There's three, kind of, partially done, and we're going to
22 pause on them.

23 This also duck-tails into another subject that is
24 related. Ashleigh might speak to it. We can round out on
25 the storm water management. How that affects the budget

1 on that. We do have to go into detail in, but we will --
2 this will be a living, breathing document. I think it
3 will change, even now since we created -- we will have to
4 go in and update these project notes as some things have
5 moved forward since this document was created in late
6 April. So we'll keep it updated.

7 So I share that and open for any -- any
8 questions, anything anybody wants to discuss before we go
9 into more detail on storm water management projects that
10 we discussed with the Facilities Committee.

11 DIRECTOR LA BELLE: Michele and Ken, this is Doug. I
12 have a couple questions regarding the overall capital
13 project process.

14 In terms of cancelling the fair for 2020, the bad
15 news is we're 18 million in the hole -- plus. The good
16 news is there's nobody on-site, basically, and probably
17 will be limiting people on the site. And this becomes an
18 excellent opportunity to get not only get the health and
19 safety projects done which obviously has been the Board's
20 number one priority, but it gives you the ability to go
21 into facilities that aren't being used every other
22 weekend. And, you know, the ability to get a project done
23 in 30 days versus 90 days. Obviously, has a cost benefit
24 to the District.

25 Have you and Jerry and the staff looked at those

1 areas that we can do accelerated projects and get those
2 out of the way, you know, until things get back to full
3 operation?

4 MR. KARNS: So I can answer in the positive. Yes, we
5 have. As an example, our IT team took advantage of an
6 empty Costa Mesa building this week to get some Wi-Fi end
7 points put in. So absolutely, Doug. Especially when it
8 comes to all the parking lot repairs, items that come up
9 under risk management on 150-acres site. (Unintelligible)
10 The way parking lots are used. They certainly are always
11 going to need attention. Having that opportunity, whether
12 it's through the capital or our operating budget to
13 complete those. It certainly helps expedite. So the
14 answer is yes.

15 DIRECTOR LA BELLE: Okay. With that, if you could go
16 into some detail relative to the storm water management
17 project that is underway and Reggie's earlier comments
18 relative to that project. That would be helpful.

19 MR. KARNS: Ashleigh, is there anything you want to
20 report on as the Facilities Committee before I start?

21 DIRECTOR AITKEN: Yeah.

22 Just to give an overview, the Facilities
23 Committee -- and I know Vice Chair Rubalcava-Garcia
24 highlighted this a little bit earlier -- we are not in the
25 lead in telling those that are on the ground on how to do

1 their job. We are oversight, making sure that projects
2 that were approved as part of the a capital budget that
3 were listed out in orders of priority -- just getting
4 updates on where those projects are.

5 Obviously, with COVID and the fair being gone,
6 some of those projects could not be completed or be
7 re-prioritized because we can more easily do them when we
8 had such open access to the property.

9 One of the things I want to make sure the public
10 knows is that I am available at any time to discuss what
11 is going on with the facility. And if I'm reached out to
12 individually, I always get back to and try to set up
13 meetings if somebody has specific questions for me.

14 One of the things that did come up that I want to
15 highlight that is not the proper use of the Facility
16 Committee is projects like the storm water management.
17 And I say that for this reason: We had a budget that was
18 approved by this Board. We have since had to make a
19 decision. And then Ken is going to get into the details
20 of why we're bringing this back to the Board and what
21 decision needs to be made.

22 But when you're facing something that we have
23 presented a budget item to the Board, we are not going to
24 be able to do that item within the budget, we obviously
25 elevate that to the full Board for discussion and for the

1 bull Board to weigh in on. What would we like to
2 prioritize?

3 If -- you know, I think that is something that
4 has come back. I do want Ken to, you know, highlight what
5 are the storm water management projects that we are
6 looking at. Why we're asking the Board for their input,
7 and which ones we need to have permanent by the City of
8 Costa Mesa. Which ones we do not need to have permanent
9 by the City of Costa Mesa. So the public knows, kind of,
10 where to look for the information as we move forward. And
11 with that, I'll turn it over to Vice President Karns.

12 MR. KARNS: Thank you, Ashleigh. And Jerry is on with
13 us on the meeting and fully available for all the details
14 as well.

15 So we have on the capital projects list two storm
16 water management projects for 2020. We call the west end,
17 which is more the campground; storm water management for
18 some rain water run off. And the east end, which is the
19 desilting basin inside the footprint of the Equestrian
20 Center.

21 Those projects were bid out through CCA. These
22 are CCA projects. The storm water management project for
23 the west end campground came in pretty much on budget. I
24 saw that with a caveat. Built inside that budget is a
25 contingency -- a project contingency. We'd have to spend

1 that entire contingency and we go over by \$5,000. If we
2 don't spend that entire contingency, we come in on budget.

3 The storm water desilting basin bids came in over
4 budget, so we could not proceed. But when we looked at
5 the overall total of the two budgets combined, the storm
6 water management -- we felt it was important to put
7 auctions on the table for everyone to review and to look
8 at priorities.

9 So if the Board wanted to approve the full use of
10 our capital contingency, which is \$100,000, we still would
11 not have enough money to complete both projects on budget
12 in 2020. We have a difference of about 126 -- \$127,000.

13 If we wanted to complete the west end only,
14 again, we would be pretty much on budget. But if -- if we
15 went and proceeded with the east end -- the desilting
16 basin -- we would be over budget.

17 And the last we look at; storm water management
18 budgeting as a whole. And if we did that, kind of, how we
19 took this entire budget and started shaving and looked at
20 impact of storm water management and recommended
21 priorities, the discussions with the Facilities Committee
22 was that we could take that money, complete the desilting
23 basin project, use the funds in its entirety, complete
24 that, and then have a positive impact to the overall
25 budget of storm water management and move the west end

1 into 2020-2021.

2 The west end would still have to be done, but the
3 desilting basin in the Equestrian Center, as it impacts
4 the back bay, is important. Not that they're both not
5 important, but if we can't do everything all at once,
6 we're looking to recommend that that be considered that
7 the funds be used to complete that project first.

8 So there's a lot of moving parts. Hopefully, I
9 painted a picture that you followed along, but happy to
10 answer any questions. But, again, the overall budget
11 funds are there. If you would like to use them in that
12 way.

13 In regard, Jerry can speak to this in more
14 detail. There are -- there are certain items if it
15 impacts the city or ties into the city, which the west end
16 project would, we had to get a permit from the city. And
17 -- but the desilting basin, we did not require a permit
18 from the city. Am I correct in that, Jerry?

19 MR. ELDRIDGE: Yeah. Correct. We had to get an
20 encroachment permit to go under the property.

21 MR. KARNS: Thank you.

22 So, Ashleigh, with that, I turn it back for
23 further discussion and direction. There's always the
24 option to do neither if we feel that our budget is so
25 burdened for 2019. So you can take any option, but,

1 again, the discussion through the Facilities Committee was
2 looking at option three and trying to get the storm water
3 management desilting project done in 2020.

4 And, again, Jerry and the team under the same
5 project scope, once we award this to the successful
6 bidder, we will then know how they want to carry out the
7 scope, what the schedule is, so we'll be able to
8 communicate effectively with everyone impacted by this
9 project. Project Center Management is aware. They're
10 aware of this project. Communication went out when we
11 were doing the walkthroughs and the detailed information
12 will go out exactly the same as we did with the berm
13 project, and I think Jerry and his team proved that that
14 went very well. So the same would happen with this
15 project.

16 DIRECTOR AITKEN: Thank you, VP Karns.

17 I'm hoping everybody had a chance to look at the
18 draft of our options. And VP Karns is correct and we
19 could go forward and do nothing. But I think that the
20 real question -- and what I wanted insight from my fellow
21 Board members on is which project? If we want to go
22 forward, do we want fix? If we go forward with the
23 desilting basin, we can borrow from the campground budget
24 and use that money towards the desilting basin. Just do
25 the campground project and push the storm water in the

1 Equestrian Center basin off until a later date.

2 But, obviously, the concern is with any time we
3 are -- definitely -- I definitely think that we recommend
4 that we do not allocate our entire 2020 contingency budget
5 to these projects. As noted in earlier Facilities
6 Committee reports, we have other things that come up. For
7 instance, VP Karns, are we looking at this contingency
8 budget to potentially work on the bathrooms in The Hangar?

9 MR. KARNs: Yes, we are.

10 DIRECTOR AITKEN: Again, not an expert in facilities
11 management, but considering half of our women's restrooms
12 in The Hangar are corned off and not working, things come
13 up. Those are projects that come up, but I think that's
14 why we have a contingency and so it forces us to make
15 tougher choices on other programs -- I'm sorry -- on other
16 projects.

17 So if any Board members have questions, I would
18 like to hear what your opinion is and what our options are
19 going forward.

20 VICE CHAIR RUBALCAVA-GARCIA: What's the
21 recommendation from the committee?

22 DIRECTOR AITKEN: I don't want to speak for Director
23 Pham because he was not on the most recent phone call, but
24 my personal recommendation is because of the environmental
25 impact which speaks to me, I would like to go forward and

1 get this project done in the Equestrian Center which has a
2 much more sensitive and consistent runoff that has
3 environmental impacts into our neighbors and the local
4 bay. But that is my opinion which means we would have to,
5 you know, borrow from the campground budget going forward.

6 DIRECTOR LA BELLE: Vice Chair Rubalcava-Garcia,
7 before we discuss this further, are there public comments
8 on the budget items?

9 VICE CHAIR RUBALCAVA-GARCIA: I believe there is.
10 Summer, do we have two speakers on this item?

11 MADAM SECRETARY: We do. We have two. Did we want to
12 take those now?

13 VICE CHAIR RUBALCAVA-GARCIA: Yeah. We'll take those
14 now.

15 MADAM SECRETARY: Okay. So Vincent Pollmeier,
16 followed by Reggie Mundekis. Vincent, when you're ready.

17 MR. POLLMEIER: Thank you.

18 First off, I just want to make a point and I want
19 to commend CEO Richards for all she's been doing during
20 this trying time in juggling things and keeping this ship
21 afloat and moving forward. I think she's been doing an
22 outstanding job.

23 That being said -- and I don't think it falls on
24 her -- I think we have a serious, serious problem at the
25 32nd DAA with the way we're doing facilities management.

1 You know, first, there's a disconnect. The
2 public isn't being involved in these sorts of things and
3 we have a disconnect. About 10 minutes ago, I heard Vice
4 President Karns say that he was -- very clearly say that
5 he was taking direction and advice from the Facilities
6 Committee about how to move forward on things with --
7 proceeding with capital improvements during this time.

8 I then heard Director Aitken say that the
9 committee wasn't directing staff, but just gathering
10 information, but they were providing priorities. Well,
11 that's direction.

12 All of this is happening through a two-person
13 committee outside the visibility of the public.
14 Literally, a few days ago when the committee -- some of
15 the backup material was proposed, it was the first -- a
16 lot of people heard about the details of this -- of
17 these -- the water practices, and this is something that
18 the public should have been given weeks to look at in
19 order to make a reasonable comment.

20 Now, Director Aitken, I appreciate your offer to
21 talk to people. I will be reaching out to you to set up
22 standing biweekly -- or bimonthly meetings every two weeks
23 to discuss facilities issues.

24 But I really want to point out an example of why
25 this failure to fully vet these capital projects is

1 problematic. I'd like to direct everyone to take a look
2 at the revised capital projects budget that was included
3 with this agenda item. You'll see an item that -- from
4 the bottom, landscape business -- landscape type and
5 business development area. That item has never been in
6 the capital -- that line item has never been in the
7 capital budgets since the budgets were first produced last
8 fall.

9 Yeah. There was something called Plaza Pacific
10 South Lawn Landscape and Turf which talked about the turf
11 in and around the A-4M Skyhawk and the landscaping there,
12 not the landscaping in the business development area where
13 the Board has its private -- its private catered parties
14 during the fair. As -- was -- was this the case that they
15 switched? Has the scope changed and no one in the public
16 was aware of it? What's going on here with this project?
17 This is a quarter million dollars.

18 Now, admittedly, it looks like you've only spent
19 160,000 of it, but the public has a right to know this
20 stuff and this stuff can't happen in the dark with
21 two-person committees and no information about these
22 capital improvement projects. Thank you.

23 MADAM SECRETARY: Thank you, Vincent.
24 Reggie Mundekis, when you're ready.

25 MS. MUNDEKIS: Hi. I'm Reggie Mundekis. I have a

1 question for CEO Richards. You do not have to respond
2 during the meeting, but if you can get back to us. There
3 was a mention of drive-in concerts.

4 There are two kinds of drive-in concerts; one
5 type has the concept played over your radio or your phone
6 so that it doesn't -- it's not really heard outside very
7 much.

8 The other type of drive-in concert has actual
9 speakers in the parking lot and you can sit in your car
10 like you would a regular outdoor concert. We'd like more
11 information about the proposed drive-in concerts. That
12 which type they are or if there's another model that
13 they're proposing.

14 So regarding changes to the capital projects
15 budget, it's really difficult to understand the capital
16 projects budget because it's compared with as little
17 detail as possible by the staff with the capital budget.

18 So with that said, the gate signage project needs
19 to be put on hold because of these meetings. The City of
20 Costa Mesa (unintelligible) regarding safety issues.
21 Staff was directed by the Costa Mesa Planning Commission
22 to do this. They did not do this. They also reached
23 across the neighbors about this project and get their
24 feedback and make changes to the project. The money spent
25 on the photometrics study has been wasted because that

1 photometrics study is usually the last thing you do after
2 the project is finalized.

3 Regarding the surface and exterior walls in the
4 Administration Building, if this is to prevent or repair
5 water damage, it is worth the money to do that. There are
6 windows that have to be replaced because they were
7 creating water damage. It's not clear if this is needed
8 regarding water damage. Again, storm water pump replaced
9 in the Pac Amp, that could be a good use of funds to
10 prevent water damage.

11 What we have learned today about the way capital
12 projects are used by, at least one Board member is
13 absolutely appalling and disgusting because it's viewed --
14 capital projects are viewed as budget items to be moved
15 around, not as actual projects that have plans and
16 benefits and downsize.

17 I reached out to the Board regarding questions
18 for the desilting basin; did not get an answer. And now
19 (unintelligible) by a Board member that it is not my place
20 to ask a question and that we're not going to get those
21 questions answered because it's not the Board's fight to
22 ask questions about capital projects besides simply the
23 budget. This is appalling and this is why capital
24 projects are continuing to be problematic at the OC
25 Fairgrounds. It's driven by bad Board decisions.

1 We need to have staff who have experience in
2 training and public works contracting and quite frankly,
3 we need to help Board members in the Capital Projects
4 Committee who could read construction plans and ask
5 questions. On the desilting basin project, when you
6 looked at the plans, you realized that one of the round
7 pens was being removed which was never --

8 MADAM SECRETARY: Okay. That is time.

9 MS. MUNDEKIS: Thank you.

10 MADAM SECRETARY: That's it for public comment.

11 VICE CHAIR RUBALCAVA-GARCIA: Thank you, Summer.
12 Thank you for everybody and their public comment. We'll
13 -- I'd like to direct it back to the Board for further
14 discussion.

15 DIRECTOR LA BELLE: Yes. Vice Chair Rubalcava-Garcia,
16 correct me if I'm wrong, but I think the \$250,000 project
17 that Mr. Pollmeier was referring to that's now shown as
18 Landscape Business Development Area, that was in the
19 original budget.

20 I think we called it something different. I
21 think it was Plaza Pacifica, but I specifically remember
22 at a Board meeting late last year -- maybe it was January
23 or February -- where we talked about that project and
24 expanding the landscaping to artificial turf that would
25 then be utilized for expanded efforts in terms of the

1 Skyhawk area where, you know, additional events could take
2 place. And it didn't move it back into the business
3 development area. Am I correct on that or did I miss
4 something?

5 MR. KARNS: Doug, you're one hundred percent correct.
6 I think -- I think what occurred was -- because everyone
7 knows the space better as the Business Development Area
8 versus Plaza Pacifica east of the Skyhawk, for ease of
9 identifying the area, just the term use of the location
10 was changed, not the project.

11 DIRECTOR LA BELLE: I guess my comment in that area is
12 for the Facilities Committee to evaluate. Obviously, when
13 we get capital projects approved as a part of the budget,
14 some of them gravitate to full projects before the year.
15 I think what we want to make sure is that when -- before
16 we award a contract or when we award a contract -- there's
17 a conscious level of understanding on the part of the --
18 of the Board as to -- to when that project was generated
19 and -- or created and when it was approved.

20 I -- I -- let me go onto the storm water. I do
21 have some experience in dealing with these issues. Some
22 of the experiences are good. Some are bad. Obviously,
23 the best lessons are the ones that come from the bad side.

24 You're dealing with the Regional Water Quality
25 Control Board and it is -- it's not just important, it's

1 critical, that when these issues come before us, they be
2 addressed as a number one priority. There are significant
3 environmental problems, potentially, if we don't. And,
4 correspondingly, there are significant penalties that can
5 be imposed on us by the Regional Water Quality Control
6 Board.

7 Can you run over me again one more time in terms
8 of the actual -- first of all, I believe regardless of
9 where we have to extract the funds for, we need to do the
10 project in its entirety once and for all and not put it
11 off to a subsequent year.

12 So can you run over me again the specific numbers
13 and how far or how short we are in -- in being able to
14 complete the project in its entirety given what's
15 currently been appropriated by the District Board for the
16 project.

17 MR. KARNS: The current combined budget as approved is
18 326,000. We need an additional 126,572 to complete both
19 projects in 2020.

20 DIRECTOR LA BELLE: And the bids have been received
21 for -- for both projects and we're ready to award, just
22 subject to making the additional appropriation to award
23 the projects; is that correct? Or are there any
24 outstanding items?

25 MR. KARNS: No. You are correct. CCA received the

1 bids, communicated everything to Jerry, he immediately put
2 this spreadsheet together. We gave it to the Facilities
3 Committee for review, and input, and advice, and two days
4 later it's in front of the Board. So this -- this -- it
5 was immediately moved forward.

6 DIRECTOR LA BELLE: What is the total amount again for
7 doing both projects for the bids that we received?

8 MR. KARNS: That will be \$452,572.

9 DIRECTOR LA BELLE: And how short are we? You said
10 126,000?

11 MR. KARNS: 126,572, sir.

12 DIRECTOR LA BELLE: And the bids that we have received
13 are all -- the low bid is a qualified bidder that is
14 prepared to move forward with the project?

15 MR. KARNS: Correct. And it would be two separate --
16 these projects were bid separately. The low bidder was
17 not the same on both so it would be two different
18 contractors working for CCA to get this done.

19 DIRECTOR LA BELLE: And what is the issue with regard
20 to the arena that the Equestrian Center -- again, is that
21 addressed in one or both of those bids?

22 MR. KARNS: So as it relates to the arenas, when we
23 finalize what will be done when, there will be an
24 interruption of some use of an arena. When we're all said
25 and done, that's based on actually gained land back

1 because the existing desilting basin, we'll get to fill
2 that in and probably gain enough space for an additional
3 round ring. So when it's all said and done, there's a net
4 positive to that space. But there will be some
5 interruption -- pending schedule -- to arena use.

6 And, again, we'll try to keep interruptions as
7 limited as possible. Given the current conditions of how
8 much activity is down there, like we had previously said,
9 this will be a good time to take advantage. But, again,
10 we'll work very closely with the Equestrian Center
11 Management and all the operators to keep them informed of
12 what will be disruptive when.

13 DIRECTOR LA BELLE: And that's not different from any
14 capital project. There's obviously going to be impacts
15 that the -- the benefit is when you're all done, it's a
16 better situation.

17 Well, I would move that we go forward with both
18 projects and we allocate the additional funds needed to
19 complete them both in their entirety, and I'm assuming
20 that this -- or hoping, as well as assuming -- that this
21 puts us in full compliance with any issues the Regional
22 Water Quality Control Board would have with the desilting
23 basin issue; is that correct?

24 DIRECTOR BAGNERIS: This is Director Bagneris. I
25 second.

1 VICE CHAIR RUBALCAVA-GARCIA: Summer, can you take
2 roll call, please.

3 MADAM SECRETARY: Yes. And just for the record,
4 Director Ruiz and Director Pham have both left the
5 meeting. Roll call vote for Vice Chair Rubalcava-Garcia?

6 VICE CHAIR RUBALCAVA-GARCIA: Yes.

7 MADAM SECRETARY: Director Bagneris?

8 DIRECTOR BAGNERIS: Yes.

9 MADAM SECRETARY: Director Aitken?

10 DIRECTOR AITKEN: Yes. And I wanted to make a brief
11 comment.

12 I want to thank Director La Belle for clarifying
13 what is a repeated mischaracterization of some of these
14 projects by members of the public. And I hope -- if any
15 media on this call -- that repeatedly rely on these
16 mischaracterizations -- they are paying close attention to
17 how they are wrong and easily corrected when questions are
18 asked of our staff.

19 I also would like to thank VP Karns and
20 Mr. Eldridge for their hard work. Again,
21 mischaracterization of what this committee does. These
22 are exactly why I or Director Pham do not make these
23 decisions in a vacuum and bring them back to the Board.

24 We are informed of a pre-capital 2020 project and
25 only approve what has already been approved. We do not

1 make unilateral decisions. So, again, the common
2 misconception, a common falsity -- but, again, gets
3 reported all the time.

4 I'd also like to apologize to VP Karns for the
5 repeated attacks on his qualification and on the fact that
6 he is on his country of origin which as we just passed the
7 diversity statement, we as a Fair Board need to start
8 standing up for our executives and for our staff and we do
9 not tolerate -- or at least I will not tolerate -- any
10 attack for a member of my staff based on their country of
11 origin or on their -- of any place of, you know,
12 classification that we deem inappropriate. So it's a firm
13 "yes" from me.

14 MADAM SECRETARY: Director La Belle?

15 DIRECTOR LA BELLE: Yes.

16 MADAM SECRETARY: And Director Kovacevich?

17 DIRECTOR KOVACEVICH: Yes.

18 VICE CHAIR RUBALCAVA-GARCIA: Perfect. Thank you.

19 MR. KARNS: Sorry. Chair Rubalcava-Garcia, a point of
20 clarification. We've approved the new appropriation of
21 126,572 to complete the projects at 452. But the
22 contingency is still whole for other emergencies that may
23 occur throughout the year.

24 VICE CHAIR RUBALCAVA-GARCIA: I believe that is
25 correct.

1 MR. KARNs: Thank you.

2 VICE CHAIR RUBALCAVA-GARCIA: Thank you.

3 Now onto agenda item -- or letter "F."

4 Consideration of and Vote On Whether or Not to Approve Use
5 of Costa Mesa Building by the American Red Cross for
6 Emergency Blood Drives on July 7th, 13th, 27th, and August
7 10th. I'd like to turn this over to Michele for more
8 detail.

9 MS. RICHARDS: Yes. So in April of this year,
10 Governor Gavin Newsom announced the launch of California
11 for All Service Initiative. The initiative partners with
12 the coalition of non-profit organizations, including the
13 American Red Cross in support of community service.

14 And historically, fairs throughout the State are
15 called upon frequently during emergencies like what we're
16 experiencing right now to service sites for disaster
17 relief, emergency evacuations, medical operations, food
18 distribution, and blood donation.

19 Now, due to COVID-19, blood drives throughout
20 Orange County that have been hosted by Orange County
21 businesses have necessitated cancelation leaving the
22 American Red Cross with a critical shortage of blood and
23 few options for donations site.

24 So as part of the Orange County Fair & Event
25 Center for some stability to the community, during these

1 emergencies, we are requesting approval to provide the
2 American Red Cross with a zero dollar rental agreement of
3 the Anaheim Building -- so that location has changed since
4 this item was first posted -- for five emergency community
5 blood drives.

6 The first to be held on July 9th. And, again,
7 that was a date changed from the original schedule. July
8 9th, 13th, 27th, and August 10th. The American Red Cross
9 has submitted a very strict health and safety procedure
10 plan which will be in place for all donors and personnel
11 that will be involved.

12 And while this -- this particular rental
13 agreement does not provide a check that we can deposit, we
14 feel very strongly about our need as a community asset to
15 respond in this emergency and provide a location for the
16 American Red Cross to do this series of blood drives. So
17 with that, I'll take any questions from the Board.

18 VICE CHAIR RUBALCAVA-GARCIA: Do we have -- we have no
19 public comment on this topic, right, Summer?

20 MADAM SECRETARY: That is correct.

21 VICE CHAIR RUBALCAVA-GARCIA: Okay. If there's no
22 discussion from the Board, I'd like to move to approve.

23 DIRECTOR BAGNERIS: Director Bagneris. I second.

24 VICE CHAIR RUBALCAVA-GARCIA: Summer, can you please
25 take roll call.

1 MADAM SECRETARY: Vice Chair Rubalcava-Garcia?

2 VICE CHAIR RUBALCAVA-GARCIA: Yes.

3 MADAM SECRETARY: Director Bagneris?

4 DIRECTOR BAGNERIS: Yes.

5 MADAM SECRETARY: Director Aitken?

6 DIRECTOR AITKEN: Yes.

7 MADAM SECRETARY: Director La Belle?

8 DIRECTOR LA BELLE: Yes.

9 MADAM SECRETARY: And Director Kovacevich?

10 DIRECTOR KOVACEVICH: Sorry. Yes.

11 MADAM SECRETARY: Thank you.

12 MS. RICHARDS: Thank you, everyone.

13 VICE CHAIR RUBALCAVA-GARCIA: Thank you, Michele.

14 That'll be -- that's an awesome use of our property. So
15 thank you. Last, but certainly not least, Item G.
16 Presentation of the 2020 Virtual Fair. And Joan will go
17 ahead and provide us with a presentation.

18 MS. HAMILL: Hi, everyone. I'm here to talk about the
19 first virtual fair. And it is only 22 days. You know, we
20 always do a count down to our fair. So we're counting
21 down to our virtual fair as well. So 22 days until we
22 have our OC Virtual Fair first ever. So this is -- the
23 next slide, Michele.

24 There's our billboard. And if anyone
25 (unintelligible) this week and we're really excited about

1 that. This is the image of the billboard that's on
2 Newport Drive and Fair Drive and it's bright, and bold,
3 and prominent. So everyone knows that we're doing this.

4 But first up, I want to talk about what is a
5 virtual fair? What is OC Virtual Fair? Well, it's a fun
6 way for our fans to engage with the OC Fair. And even if
7 we can't host them in person -- because we know everyone
8 wants to be here on site -- but they'll be with us
9 virtually.

10 It will include slices of the fair that fans can
11 enjoy from home and it will live on OC Fair social media
12 channels and ocfair.com. So here is what's in store:
13 We're going to be having videos of special performances,
14 behind the scenes sneak peeks, exclusive footage from our
15 favorite OC Fair entertainers, and as well as fun
16 demonstrations. They'll be photo galleries of our best
17 shots and treasured moments and summer memories from past
18 fairs, as well as contests.

19 Participants will be able to show their OC spirit
20 and compete for virtual ribbons, as well as actual prizes.
21 And there will also be activities for the whole family.
22 Things like fair trivia and puzzles and games and coloring
23 pages and more. And there will also be some scheduled
24 live Facebook events. So those are going to be rolling
25 out day-by-day. And then everything else will be

1 accessible online anytime.

2 So the virtual fair is being promoted through
3 social media, along with activities on social media and
4 also living on our fair website.

5 So let's start with the virtual contest. There
6 are 33 categories that youth and adults can enter. There
7 are no entry fees and participants -- excuse me -- can
8 enter as many times as they'd like. So just start loading
9 up your images. Deadline to enter is 6:00 p.m. on July
10 6th, so I will get to it if you wanted to enter.

11 And I just wanted to let you know that as of
12 today, we're nearing 700 entries submitted so far, so
13 that's really exciting. We didn't know what kind of
14 response we were going to get so we're thrilled about
15 that. And then if we can go to the next slide.

16 Here is an image of the fun run from a previous
17 fair. And we're in partnership this year. Once again,
18 we're going to be hosting another fun run, and we're
19 working with the OC Marathon. So it's a virtual fair fun
20 run, but entrance will -- they won't be running virtually.
21 They will actually be running or hopping or skipping or
22 whatever they'd like to do because it is, after all, a fun
23 run -- and they can do it anywhere they'd like at any time
24 of the day. So on their treadmill at midnight at home or
25 around their neighborhood at 5:00 in the morning or at a

1 family affair with the kids at the beach.

2 And this year, everyone's a winner with OC Fair
3 Virtual Fun Run. Participants will receive a
4 commemorative medal, a stuffed animal, and a ticket. So
5 the virtual run is a 5K run, as I mentioned, and you can
6 compete -- complete the fun run anytime during the fair
7 dates -- July 17th. And registration is open now if you
8 want to go online and register for the fun run. For
9 adults 13 and over is \$30. And for kids 12 and under is
10 \$25.

11 And I wanted to also mention that we have 255
12 runners signed up so far. And then this week, we're going
13 to be going out with more promotional information about
14 the fun run. So those numbers should increase.
15 Incidentally, last year in 2019 it was sold out. So let's
16 hope we go for a sell-out this year.

17 As I mentioned, and as it states on the slide,
18 we're partnering with OC Marathon and we're splitting the
19 net proceeds as we have done in the past. So we're doing
20 the same thing this year.

21 MS. RICHARDS: Another check we can deposit, Joan?

22 (Public laughing)

23 MS. HAMILL: Yeah. Absolutely. Keep them coming;
24 right?

25 Next up is We Care Wednesday. Another very

1 important fair staple and a wonderful giveback program
2 that has engaged the public for years at the fair. So
3 we're doing another We Care Wednesday and we have a plan
4 and we're working with our wonderful partners with OC
5 Goodwill. And the date of that will be July 22nd, as it
6 states on the -- on the slide right there. And
7 participants will receive one free admission to the 2021
8 Fair while supplies last.

9 The thing that's different about this -- because
10 everyone in the past brought their item to the fair -- now
11 people will be going -- generous people will be going to
12 Goodwills in Orange County and giving their item at the
13 Goodwill. And we have a list that's -- that we have --
14 stores that are open currently. There may be more stores
15 open by the time of July 25th. I don't know. But we do
16 have several stores indicated already -- and donation
17 centers.

18 So, again, that is July 22nd from 10:00 to 6:00
19 p.m. Don't bring your items to the fair. Take them to
20 the Goodwill and make sure to get your admission coupon
21 for 2021.

22 And we also have fair staff that will be visiting
23 all the Goodwills that are participating to generate
24 enthusiasm and see how things are going and maybe help out
25 a bit. But if you need anything, it's there.

1 Next up is our Virtual Livestock Show. This is a
2 virtual market livestock show. And we already have this
3 set in motion and the entry deadline was on June 12th.
4 And by June 12th, we had 81 animals that were entered by
5 49 exhibitors. So that was really great that we got that
6 level of participation. There's no entry fees that were
7 involved with this.

8 And then another thing that we were able to
9 provide the participants of this is that students have to
10 take, typically, a used quality assurance of animals
11 training. And that's something that they have to pay for
12 out-of-pocket. It's fairly nominal, but it is an expense.
13 And this year, due to a generous grant that we have
14 received via the Centennial Farm Foundation, we were able
15 to offer that to the kids and cover their expenses on
16 that. So they didn't have to go out-of-pocket on that
17 either which was nice. It helps keep them whole.

18 And we had -- although we had 49 exhibitors
19 participating in the Virtual Market Livestock Show. We
20 had 113 requesting to take training which is great.
21 Because if they didn't take, it can roll over to 2021. So
22 we're trying to offer as much to the students that we
23 possibly can. So we're now hosting a livestock auction --
24 a virtual livestock auction.

25 Because towards the end of the school year --

1 actually, ending in April, beginning in May -- the schools
2 were facing having the kids with their animals on site and
3 not knowing what the status was, many of them connected
4 with buyers to do that.

5 And through our market -- market events -- we are
6 working -- we worked to connect exhibitors to the ones
7 that had animals still with prospective buyers. And so
8 the kids can work directly with their buyers and we
9 provided them all the information about how they can get
10 their animals processing and not pay any fees. So, again,
11 the goal was to secure the private buyers in order for the
12 kids to keep 100 percent of their proceeds and not have to
13 pay any associated costs with a typical auction.

14 As mentioned, we're planning to have videos on
15 some of our OC Fair favorite entertainers and events.
16 We'll have performers presenting mini concerts of their
17 original material.

18 A big portion -- and we talked about this --
19 planning this and presenting it at the previous month's
20 Board meeting -- was the idea of presenting concerts from
21 previous fairs. And we wanted to rebroadcast those. But,
22 unfortunately, due to licensing and copyright issues, the
23 cost and the time that would be involved to gather that
24 and present that -- even if it was a -- excuse me, it was,
25 kind of, a cover band performing those -- all those tunes,

1 we would have to pay copyright and licensing. So there
2 was -- it was cost prohibited for us to do that.

3 So we're going to have our wonderful performers
4 do their original material and work with individuals that
5 will be able to show online.

6 Okay. Some other activities. And these are
7 things that people can download from our website which is
8 word searches and coloring pages. So those are activities
9 that people can do at home and just download and they're
10 all fair related and they're fair themed.

11 And photo galleries. We have wonderful,
12 wonderful pictures from our many fairs past. And so
13 people can relive the fun of our previous fairs. So those
14 will also be available, too.

15 Okay. And then I want to talk a little bit about
16 virtual exhibits; right? That's what we do at the fair.
17 We do exhibits at the fair as well. So what you're seeing
18 here are some submissions from the Heroes Hall virtual
19 museum collection. And what Heroes Hall -- if you go on
20 the website, you'll see this -- they're looking for the
21 photographs and stories of military veterans, images of
22 memorabilia, and artifacts for the new virtual museum
23 collection, which will leave beyond the virtual fair.

24 The collection will be displayed on our website.
25 So guests can visit the virtual museum anytime. And if

1 you go on the website right now, you can access this and
2 the questions on there: Are you a veteran? Are you a
3 family member of a veteran? And then several other
4 questions -- what branch of the military? What years did
5 they serve? Opportunities to tell your story. And like I
6 said, take -- submit images of your memorabilia. So
7 that's going to be on our website. So we're really
8 excited about that.

9 Another exhibit that was in the works to be
10 presented in the -- in the in-person 2020 OC Fair that
11 will now be part of the virtual fair is -- we changed it
12 to a fully graphic exhibit -- and it's a celebration of
13 the 100th Anniversary of the 19th Amendment which is the
14 women's right to vote. So we're really thrilled that this
15 great exhibit -- we'll be able to show on a virtual
16 format. And it's very timely that we present it this in
17 the presidential election year. That has been readapted
18 and retooled to the website.

19 I also wanted to mention before I -- to take
20 questions -- is that we created an online shopping
21 experience which is made up of some of our market-sized
22 vendors as well. And some of the vendors include -- I
23 can't list them all -- is The Sandalman which those of you
24 who might know from seeing him in Crafters Village over
25 many years, Brenda Ranney Fine Jewelry, also in Crafters

1 Village; Eye Catcher Bags and Wallets, Coast Clothing
2 Company, Pacific Redwood Sign Company, Touch of Mink which
3 is body care products, Calbath Renovations, Real Simple
4 Beads, American Home Remodeling. So you can go online and
5 you can access the virtual shopping -- the online shopping
6 experience, excuse me, and connect and purchase items that
7 you would normally come to the fair to purchase. So we're
8 really happy to be able to offer that.

9 And, lastly, and this is really -- this is not
10 virtual, but we're planning -- and Michele mentioned it, I
11 think -- the fair food drive-through. So it's not virtual
12 food, it's actual food. You drive on. We just recently
13 received approval from the OC Health Department. So it's
14 looking very promising. We're all really thrilled about
15 that. So maybe more checks to come. More details will be
16 coming in terms of number of concessioners and the actual
17 location on the ground.

18 But we're, kind of, estimating three to five
19 concessioners. And like I said, we're figuring out where
20 the best placement is on grounds that that will be.

21 So I think at the last Board meeting, it came up
22 about extending this to local restaurants. And we don't
23 know yet -- the status with the Health Department about
24 that being a possibility and issuing temporary food
25 permits or even the readiness level of restaurants at this

1 point.

2 So many of them are facing many challenges with
3 just being able to open and living through this time. So
4 we're not sure. We'll learn as we go as we're learning so
5 much through this whole pandemic. And that was it for my
6 report for the virtual fair. So if anybody has any
7 questions, I would love to answer them. As my friends in
8 the background would, too.

9 VICE CHAIR RUBALCAVA-GARCIA: Thank you, Joan. That
10 was a great presentation. I just want to comment. I --
11 I -- I think it's amazing and just fantastic work that
12 staff has done to pivot from what we're used to. A live
13 23-day fair to going virtual. And recovering -- you know,
14 we won't be able to recover all the revenue, but at least
15 putting in the effort and the thought to identify ways to
16 potentially recover some of that revenue.

17 But more importantly, engage the community and
18 make sure that we're being true to the mission of the
19 fair. So I commend you and your team and Michele and Ken
20 and everybody who's on this call who is a member of the
21 OC Fair staff.

22 MS. HAMILL: Thank you very much. So staff put forth
23 a great effort and it's a wonderful team that's pulling
24 everything together. So --

25 VICE CHAIR RUBALCAVA-GARCIA: We'll be wearing masks

1 for quite some time, so I think the -- the cow -- the
2 attire is perfect.

3 (Public laughing)

4 Are there any public comments on this, Summer?

5 MADAM SECRETARY: No. Not in this item.

6 VICE CHAIR RUBALCAVA-GARCIA: Any comments from the
7 Board?

8 DIRECTOR LA BELLE: Yes, Vice Chair Rubalcava-Garcia.
9 This is Director La Belle with a couple questions: Joan,
10 Michele, are we able to identify any potential sponsors
11 that will generate some revenue for the virtual fair? Is
12 that still an activity underway or what?

13 MS. HAMILL: I'm sorry. I missed the question.
14 You're asking about sponsorships, Director La Belle?

15 DIRECTOR LA BELLE: Yes. Yes.

16 MS. HAMILL: Yes. The sales team has been working
17 diligently on virtual fair sponsor, but I have to say that
18 this being an entirely new concept, it's somewhat
19 challenging. The tandem is diligently working to see what
20 we materialize and they're working away to see what we
21 might be able to do with sponsors.

22 MS. RICHARDS: We do have the sponsorship of the fun
23 run with the OC Marathon, and we'll benefit from sharing
24 50 percent splitting the net profits from that fun run
25 from the registrations; correct, Joan?

1 MS. HAMILL: Correct. Yeah.

2 DIRECTOR LA BELLE: Just an added comment. The 2021
3 Fair is a little under 400 days away, and I would like to
4 ask that we agendize discussion relative to that at the
5 July or August Board meeting. And, specifically, there
6 are several items I wanted to raise.

7 Vincent Pollmeier has raised this on several
8 earlier occasions about getting more local businesses
9 involved in the -- in the fair process itself. A lot of
10 it is generated through Western Fairs Associations in the
11 approved list of vendors. But, you know, there's got to
12 be some people closer than Florida or Texas or wherever.

13 And I think it's very important -- and it goes
14 back to the earlier items we discussed about diversity.
15 As much as we can to engage the business community within
16 Orange County and the immediate area as our ongoing
17 vendors, I don't necessarily have a problem with some of
18 the large vendors food concessioners.

19 But I think we ought to pursue every opportunity
20 to try to make this as much a Orange County community
21 event as we possibly can. And that certainly, you know,
22 we've got enough time to, basically, begin engaging in
23 that. I would like to see that on the agenda as a Board
24 discussion item at the July meeting.

25 And, secondly, we don't exactly what the fair is

1 going to be like next year, but it probably is not going
2 to be like anyone we've had in the past in terms of, you
3 know, unless science comes up with the cure and the
4 treatment for the COVID-19. I think we're going to be --
5 and I'm the perennial optimist -- the glass is half
6 full -- but I just don't see us ready to be in the same
7 situation next year. And I think we need to begin talking
8 about how we might modify the fair.

9 Reggie made a very good point about, you know, we
10 could do all of the sanitizing and face masks and all the
11 social distancing we want, but if you go in that back area
12 where all of the -- the workers for the midway and the
13 carnival and the other concessioners are there, there's --
14 I just don't see, you know, hopefully I'm wrong -- but I
15 don't see that ever being a reality in the future.

16 All of that is going to equate to probably a
17 smaller operation, probably less revenues, and I just
18 think we need to begin having that dialogue as to what
19 that is going to entail. So I'd like to have that as part
20 of the agenda at the July meeting.

21 With that, that will conclude my comments. And I
22 do appreciate everything that staff has done on the
23 virtual fair. I think it's going to be a new experience
24 and an interesting experience.

25 VICE CHAIR RUBALCAVA-GARCIA: Thank you, Doug. Any

1 other comments on this?

2 (No response)

3 Okay. And then Michele, just to add on to what
4 Doug just requested, I mean, I -- I'd be interested in
5 understanding other businesses that are already here that
6 are local. I know we have a significant amount of
7 businesses that come in and sell products and not RCS
8 related or any of our, you know, the big fair vendors.
9 But we do have quite a few vendors who might be considered
10 local.

11 So I understand the movement behind or the idea
12 behind the movement that we spoke about, but I also don't
13 want to misrepresent that we are already a diverse
14 organization that promotes businesses and access to
15 business and all of the other opportunities that the fair
16 offers.

17 So -- and you can also just provide a little bit
18 of that. And then also the diversity of the attendees to
19 come. I still -- like, we have done a great job
20 representing the community and I don't think that we
21 should lose sight of that as well, so -- all right. So
22 that concludes Item No. G. And now we're on to Board of
23 Directors Matters of information.

24 MS. RICHARDS: Vice Chair Rubalcava-Garcia, I think
25 Ken needed to circle back on the capital projects item

1 with a point of clarification. Ken?

2 MR. KARNS: Thank you. And sorry for interrupting.

3 But the budgetary change to the two projects, one
4 of the first things we have to do is engage with CCA to
5 update the LOUs for those two projects.

6 They will be fully executed by the CEO of CCA and
7 Michele Richards. And that will give us the opportunity
8 to move forward; however, with that, they wouldn't make --
9 make it until the July Consent Calendar. And if we
10 waited, we would essentially lose that month.

11 So given that it's budgeted and the revision of
12 the LOUs is purely on that budget, if it's okay with the
13 Board, we would get that done, continue the work knowing
14 that the consent of the LOUs will not be given until July
15 and that would keep the project moving.

16 But, again, whatever your wishes are, that's what
17 we'll do.

18 DIRECTOR LA BELLE: Ken, when will the contract be
19 awarded for the two projects?

20 MR. KARNS: So I think the contractors are -- are --
21 are standing and waiting. We would expedite the LOUs and
22 that would give CCA the permission to then engage with the
23 contractors and enter into their contracts.

24 So we start right away on getting that to provide
25 some sign, and they would likely give intent communication

1 to the two contractors. But I don't think they would
2 execute contracts until they have the LOUs. So we get the
3 LOUs done, again, the Board wouldn't actually consent on
4 them until July or the end of July.

5 DIRECTOR LA BELLE: Is the cost of the LOUs within the
6 budgeted amount that we approved by the previous motion?

7 MR. KARNS: That is correct.

8 DIRECTOR LA BELLE: It is?

9 MR. KARNS: Yeah. So really the LOUs that have
10 already been approved would have to be redone using the
11 new numbers so to keep everything in line. So it will
12 reflect what the Board previously approved earlier in the
13 meeting.

14 VICE CHAIR RUBALCAVA-GARCIA: So you don't need a vote
15 on this then, Ken? Just a point of clarification?

16 MR. KARNS: I just want to -- I want to make sure that
17 I'm meeting the expectations of the Board and I don't want
18 to put anyone off site on a point of -- just getting
19 things in the right order that we'd actually be moving
20 forward with the projects in advance of a contract being
21 consented by the full Board. But they would be executed
22 and signed by both CEOs.

23 DIRECTOR LA BELLE: Will the cost of the District of
24 the LOUs is directly proportionate to the project bids --
25 the project costs; is that correct?

1 MR. KARNS: That is correct. And on the spreadsheet
2 that was provided, it spells it out.

3 DIRECTOR LA BELLE: Okay.

4 MR. KARNS: There's no LOUs.

5 DIRECTOR LA BELLE: Well, are you asking for a
6 specific motion to approve the LOUs? Or you're just
7 trying to make us aware of the fact that those will be on
8 the Consent Calendar for the July meeting? And I have no
9 problem either way. Whatever the -- I defer to Ashleigh
10 and Newton on that as the committee. Whatever they're
11 comfortable with, I'm good with.

12 DIRECTOR AITKEN: And I think because it's such a
13 large expense, why don't we just do it in a motion and
14 that way there's no miscommunication or
15 mischaracterization that the Facilities Committee is
16 acting in a manner without delegated authority.

17 DIRECTOR LA BELLE: I so moved the LOUs be executed.

18 DIRECTOR BAGNERIS: Director Bagneris. I second.

19 MR. CAPLAN: This is Josh Caplan. If I could just ask
20 a question because you move to a roll call vote.

21 So this would be in connection with Agenda Item
22 10E and it's directly related to the revised capital
23 projects list. The discussion the Board had on increasing
24 the funds available for projects that had already been
25 approved, LOUs were already in place.

1 So this motion, essentially is doing something
2 that will be necessary to carry out the revisions of the
3 Board approved an hour or so ago on the revised list of
4 capital projects?

5 MR. KARNS: That's correct, Josh. But it gives staff
6 permission to proceed in advance of the actual executed
7 LOUs getting onto July's Consent Calendar, so we're not
8 sitting on our hands for a month.

9 MR. CAPLAN: Okay. Thank you for that. I appreciate
10 it.

11 VICE CHAIR RUBALCAVA-GARCIA: Summer, can I get a roll
12 call, please.

13 MADAM SECRETARY: Vice Chair Rubalcava-Garcia?

14 VICE CHAIR RUBALCAVA-GARCIA: Yes.

15 MADAM SECRETARY: Director Bagneris?

16 DIRECTOR BAGNERIS: Yes. And I'm going to have to
17 drop the line.

18 MADAM SECRETARY: Director Aitken?

19 DIRECTOR AITKEN: Yes.

20 MADAM SECRETARY: Director La Belle?

21 DIRECTOR LA BELLE: Yes.

22 MADAM SECRETARY: And Director Kovacevich?

23 DIRECTOR KOVACEVICH: Yes.

24 VICE CHAIR RUBALCAVA-GARCIA: Perfect. Thank you. So
25 that motion passes.

1 Onto Agenda Item 11, Board of Directors Matters
2 of Information. We can go ahead and start with Director
3 La Belle.

4 DIRECTOR LA BELLE: I really have nothing further,
5 other than I think it's been a very productive meeting.
6 And I think we're making progress in a whole lot of areas
7 and just encourage everybody to stay safe and look forward
8 to the July meeting.

9 VICE CHAIR RUBALCAVA-GARCIA: Thank you. And Nick?

10 DIRECTOR KOVACEVICH: Yeah. I just wanted to echo
11 what was said recently by Doug and commend the efforts of
12 the Board, but more importantly the management team.
13 These are difficult times and I love to see the energy and
14 the focus on trying to make the best situation possible to
15 be able to try to make lemonade here with what we're
16 given.

17 And I like that we're driving towards revenue
18 opportunities when possible, and I like that we're also
19 taking on things that, you know -- in absence of the
20 fair -- we have the opportunity to now address.

21 So really impressed with the commitment and the
22 activity from everybody in the organization. And also
23 last but not least, the participation from the public has
24 been very helpful with matters that my ad hoc committee is
25 dealing with. But in general, we have a very engaged

1 public, and I think everybody is really working together
2 here when in light of everything that's happened, you
3 know, people could take an opportunity to take some time
4 off and disengage. I see everyone doing the opposite and
5 I just want to command those efforts. Thank you.

6 VICE CHAIR RUBALCAVA-GARCIA: Thank you. Director
7 Aitken?

8 DIRECTOR AITKEN: Thank you so much again to the staff
9 and executive team and doing the virtual fair. I know
10 it's not easy for any organization to pivot, and I think
11 it's phenomenal presentation.

12 I'd also like to thank my fellow Board members
13 for respectfully putting forth their opinion. It's a
14 pleasure to serve with people even though we don't agree
15 one hundred percent of the time, we are able to discuss
16 things in a respectful manner, and I really appreciate
17 your service to the public.

18 VICE CHAIR RUBALCAVA-GARCIA: Thank you. And is
19 Director Bagneris still on the call or did she have to
20 drop? I just don't want to skip her.

21 (No response)

22 I think she's off. I just have a couple of
23 items. So OCBC, which is the organization I work for,
24 recently had an ad in collaboration with the Orange County
25 Black Chamber of Commerce. And one of the things I

1 thought was really relevant to bring up now because of our
2 connection with Heroes Hall and the proclamation that we
3 passed here today is that the OC Chamber is celebrating
4 the U.S. Army's birthday honoring Buffalo Soldiers.

5 They also have a debut of this on their website.
6 And the website -- it's not on the chamber's website --
7 but the website is www.blackpass.org. This website is in
8 collaboration with the Orange County Black Chamber
9 Education Fund, and I highly recommend you take a look at
10 it if you have not already done so.

11 The other item I wanted to mention is there will
12 be a reappointment of a committee for the Entertainment
13 Fire RFP Task Force, I think. I don't think it's an
14 actual committee. I'm not sure.

15 But previously, it was occupied or represented by
16 myself and Chair Cervantes. But I know Chair Cervantes
17 has reappointed two different Board members to this
18 committee, Ashleigh Aitken and Doug La Belle. So I just
19 wanted to note that for the record that there has been a
20 change with committee members. And that's all I have to
21 report.

22 And that concludes the Board meeting. The next
23 meeting will be July 23rd, 2020.

24 MS. RICHARDS: And, everybody, please think about us
25 on Friday, July 17th, as we open the virtual fair but that

1 also would have been the opening day of our cancelled
2 fair, but we're going to move forward and have a lot of
3 fun this summer.

4 VICE CHAIR RUBALCAVA-GARCIA: Thank you, Michele.
5 Thank you, everybody. Have a great day.

6 (Meeting adjourned at 1:08 p.m.)

REPORTER'S CERTIFICATION

I, the undersigned, a Hearing Reporter of the State of California, do hereby certify:

That the foregoing proceedings were taken before me at the time and place herein set forth; that any witnesses in the foregoing proceedings, prior to testifying, were duly sworn; that a record of the proceedings was made by me using machine shorthand, which was thereafter transcribed under my direction; that the foregoing transcript is a true record of the testimony given.

Further, that if the foregoing pertains to the original transcript of a public meeting, before completion of the proceedings, review of the transcript [X] was [] was not requested.

I further certify I am neither financially interested in the action nor a relative or employee of any attorney or party to this action.

IN WITNESS WHEREOF, I have this date subscribed my name.

Dated: June 25, 2020

A handwritten signature in black ink, appearing to read 'Luis R. Hernandez', is written over the printed name.

LUIS R. HERNANDEZ

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