REGULAR NOTICE OF BOARD MEETING

20th DISTRICT AGRICULTURAL ASSOCIATION Gold Country Fairgrounds and Event Center 1273 High Street, Auburn, California 95603 530-823-4533

MEETING DATE & LOCATION

Thursday, August 28, 2025 @ 4:45 pm
Clubhouse
1273 High Street, Auburn, CA 95603
Notice and Agenda available on the internet at www.goldcountryfair.com

20th DAA BOARD OF DIRECTORS

Peg Johnson, Chairman Keri Bailey, Vice Chairman Corinn Crowley Eddie Vegaalban Bethel Vercruyssen Doug Houston

PUBLIC COMMENT

Any member of the public wishing to address the Board on any matter listed on this agenda has a right to do so and will be afforded such opportunity when the Board is considering that agenda item. In addition, if a member of the public wishes to address the Board on a matter not listed on the agenda, you will be given such opportunity during the Public Comment item on the agenda. The Board President has the right to limit the time for public comment to a maximum of two (2) minutes or less, and not to exceed twenty (20) minutes total, to proceed with the agenda of the day and/or to place the item on the agenda (as an action item) of a subsequent meeting.

AMERICANS WITH DISABILITIES ACT

All Board meetings must be accessible to the physically disabled. Any person needing a disability-related accommodation or modification to attend or participate in any Board or Committee meetings, or other Gold Country Fair activities may request assistance by contacting Sonia Del Toro at Gold Country Fair Office.

AGENDA

I. CALL TO ORDER:

A. All matters noticed on this agenda, in any category, may be considered for action as listed. Any item not so noticed may not be considered. Items listed on this agenda may be considered in any order at the discretion of the President.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF BOARD MEMBERS

IV. CONSENT CALENDAR:

- A. Approval of Meeting Minutes as written:
 - 1. Board Meeting Minutes dated July 24, 2025
- B. Approval of Expenditures, Home Depot, Cal Card
 - 1. See Checks and Payments Report
- C. Approval of Monthly Financials
- D. Approval of the following Agreements
 - 1. F-31 Interim Rental Agreements: 25-14, 25-17, 25-45, 25-49, 25-50, 25-57, 25-59, 25-61
 - 2. Standard Contracts: 25-13, 25-28, 25-33, 25-34, 25-37, 25-38, 25-40, 25-41, 25-45, 25-46, 25-47, 25-52, 25-53
 - 3. Fair time Commercial Vendor Contracts: None to Consider
 - 4. Fair time Concession Vendor Contracts: None to Consider
- E. Excusal of Director Absences: None to Consider

V. COMMITTEE REPORTS:

- A. CEO Report
 - 1. 2025 Gold Country Fair Update
 - a. Merch Booth
 - b. Advertising
 - c. Free Friday
 - d. VIP Dinner
 - e. Miscellaneous
 - 2. Bank Transition Update
 - Financial Review
 - 4. State Rules Livestock
- B. Executive Committee
- C. Interim Committee
- D. Policy Committee
- E. Buildings and Grounds Committee
- F. Finance Committee
- G. Long-Range Committee
 - 1. Strategic Plan
- H. Fair Committee

VI. CORRESPONDENCE:

- A. Items provided via email to Directors with copies available at the meeting.
 - 1. PMIA/LAIF Performance Report
 - 2. DGS Guidelines Fed Immigration Enforcement
 - 3. F&E Lunch & Learn Schedule

VII. FINANCIALS:

A. Finance Committee to discuss monthly finance report.

VIII. OLD BUSINESS:

A. Placer Building HVAC + Construction

IX. **NEW BUSINESS:**

- A. Non-Profit Application -
 - 1. M.A.T.S Miyagi Academy of Team Supporters
 - 2. 2025 World Teams Duel Wrestling Tournament
- B. Vice President Vacancy
- C. Naming Rights
 - 1. Community Clubhouse
 - **2.** Tahoe Building

X. MATTERS OF INFORMATION:

- A. CEO Comments
- B. Director/Staff Comments
- C. Board Meeting Dates:
 - 1. Thursday, September 25, 2025
 - 2. Thursday, October 23, 2025
- D. Upcoming Key Activities

XI. PUBLIC COMMENT:

- A. Since items under Public Comment are not listed and publicly noticed on the agenda, please be advised that the Board cannot discuss or take any action at this meeting.
- XII. **CLOSED SESSION:** The Board of Directors of the 20th DAA is permitted to meet in closed session to discuss the following: Personnel Matters- Government Code 11126(a).

XIII. ADJOURNMENT

Further information regarding this regularly scheduled meeting of the Board of Directors for the 20th District Agricultural Association may be obtained by contacting the Chief Executive Officer at 1273 High Street, Auburn, CA 95603, telephone 530-823-4533.

Date of Notice August 18, 2025

MINUTES OF REGULAR BOARD MEETING

20th DISTRICT AGRICULTURAL ASSOCIATION Gold Country Fairgrounds and Event Center 1273 High Street, Auburn, California 95603 530-823-4533

MEETING DATE & LOCATION

Thursday, July 24, 2025 @

4:45 pm

Auburn Host Lions Building
1273 High Street, Auburn, CA 95603
Notice and Agenda available on the internet at www.goldcountryfair.com

20th DAA BOARD OF DIRECTORS

Peg Johnson, Chairman Keri Bailey, Vice Chairman Corinn Crowley Eddie Vegaalban Bethel Vercruyssen Doug Houston

PUBLIC COMMENT

Any member of the public wishing to address the Board on any matter listed on this agenda has a right to do so and will be afforded such opportunity when the Board is considering that agenda item. In addition, if a member of the public wishes to address the Board on a matter not listed on the agenda, you will be given such opportunity during the Public Comment item on the agenda. The Board President has the right to limit the time for public comment to a maximum of two (2) minutes or less, and not to exceed twenty (20) minutes total, to proceed with the agenda of the day and/or to place the item on the agenda (as an action item) of a subsequent meeting.

AMERICANS WITH DISABILITIES ACT

All Board meetings must be accessible to the physically disabled. Any person needing a disability-related accommodation or modification to attend or participate in any Board or Committee meetings, or other Gold Country Fair activities may request assistance by contacting Sonia Del Toro at Gold Country Fair Office.

AGENDA

I. CALL TO ORDER:

A. All matters noticed on this agenda, in any category, may be considered for action as listed. Any item not so noticed may not be considered. Items listed on this agenda may be considered in any order at the discretion of the President.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF BOARD MEMBERS

Directors Present: President Johnson, Director Bailey, Director Crowley, Director Vegaalban, Director Vercruyssen, Director Houston

IV. CONSENT CALENDAR: **Action Item**

- A. Director Houston moves to approve the Consent Calendar. Director Vegaalban to 2nd the motion.
- B. President Johnson asks if there is any further discussion.

President Johnson asks all who are in favor of approving the Consent Calendar:

Board Member	Approved (Yes Vote)	Not Approved (No Vote)	Abstain
Peg Johnson	X		
Keri Askew Bailey	X		
Bethel Vercruyssen	X		
Doug Houston	X		
Corinn Crowley	X		
Eddie Vegaalban	X		

a. Motion to approve the Consent Calendar passes.

V. **COMMITTEE REPORTS:**

- A. CEO Report
 - 1. 2025 Gold Country Fair Update
 - a. CEO Ales reports that the 2025 Fair Beer is presented by Shred Beer Co from Rocklin. CEO Ales shares the entertainment schedule with the directors and briefs the schedule and gate times. CEO Ales adds that multiple billboards have been secured for the upcoming fair and signage will be posted all over Placer County starting August 1st. CEO Ales reports that concession vending spaces have sold out and commercial vending spaces are still available but selling well. CEO Ales states that Sonia will be coordinating the merchandise booth. CEO Ales adds that the Reptile Room and the Auburn Trading Card Show Room will return again. Don reports that 2025 sponsorships have surpassed the sponsorships from the year prior.
 - Director Houston asks CEO Ales how the entertainment is determined for the annual fair and what challenges are faced with securing a large act.
 - CEO Ales replies that the main challenge is the price point and execution of such a large event. CEO Ales emphasizes that a larger act is anywhere near

\$125,000.00 to execute and will require a plan for selling tickets as the stadium does not have assigned seating.

- b. Director Vegaalban asks if it is possible to sell VIP tickets.
 - CEO Ales replies that it is possible and can be worked in conjunction with the alcohol concessionaire to ensure the VIP tickets include refreshments.
- c. Director Houston states that hosting a large act would be fun.
 - i. CEO Ales replies that it would, and the board of directors have the liberty to create the dollars for that sort of event.
- d. Director Crowley asks how carnival pre-sales are coming along.
 - i. CEO Ales replies that it has been slow but is anticipated to increase as
- e. Director Vercruyssen asks if the internet service has been addressed.
 - CEO Ales states that vendors will be provided with the proper credentials to access the Wi-Fi and will ensure they are able to access it.
- f. Director Crowley asks what CEO Ales' team's roles and what are you expecting of them.
 - CEO Ales replies that while the board of directors serve as ambassadors of the fair and managing the merch booth, the staff will be responsible for the placing of the vendors.
- g. Director Crowley asks CEO Ales what his role is during fair.
 - i. CEO Ales replies that he is organizing the radio stuff. CEO Ales adds that Sonia has trained a new livestock superintendent and will be available to support Eryn with vendors and Ray will be responsible for maintenance.
- 2. Community Clubhouse
 - a. Naming Rights
 - a. CEO Ales reports that the Community Clubhouse project is complete with the exception of the purchase of furniture. CEO Ales states that Dr. Jay and Kathy Griffiths donated \$15,000.00 for the Clubhouse Building alone and have donated over \$100,000.00 to the fairgrounds over the last seven years. CEO Ales mentions that he would like to honor them by naming the Clubhouse the 'Dr. Jay & Kathy Griffiths Community Clubhouse'. CEO Ales adds that he would like to encourage the board to make a motion to approve the Naming Rights.
 - Director Vegaalban moves to approve the Naming Rights of the Clubhouse to honor Dr. Jay & Kathy Griffiths' contributions to the Gold Country Fairgrounds and Event Center.
 - ii. Director Crowley 2nd the motion. Director Crowley cautions the board about the importance of making a lifelong commitment.
 - iii. Director Vegaalban agrees and suggests language to protect either party in the case the commitment needed to be voided.
 - iv. Director Vegaalban rescinds the motion to designate time to generate an agreement between the two parties outlining the expectations.

- v. CEO Ales states that he will work on creating a Letter of Understanding and will present at the next board meeting.
- vi. Charles Southwick, CDFA Board Resource, encourages the board to reference existing policy when creating agreement.
- vii. Director Vegaalban moves to approve the Naming Rights to honor Dr. Jay & Kathy Griffiths, contingent on a mutually agreed upon agreement.
- viii. Director Crowley 2nd the motion.
 - ix. President Johnson asks if there is any further discussion.

President Johnson asks all who are in favor of approving the motion to approve the Naming Rights to honor Dr. Jay & Kathy Griffiths, contingent on a mutually agreed upon agreement:

Board Member	Approved (Yes Vote)	Not Approved (No Vote)	Abstain
Peg Johnson	X		
Keri Askew Bailey	X		
Bethel Vercruyssen	X		
Doug Houston	X		
Corinn Crowley	Х		
Eddie Vegaalban	X		

- b. Motion to approve the Naming Rights to honor Dr. Jay & Kathy Griffiths, contingent on a mutually agreed upon agreement passes.
 - a. CEO Ales adds that he will share the draft agreement with Buildings and Grounds before presenting it to the full board.
- 3. Facility Review
 - a. Priority Projects
 - a. CEO Ales reminds the board of the 2025 Priority Project list and the status of the pending projects.
 - b. CEO Ales announces that the Clubhouse is officially completed, and handrails have been installed in McCann Stadium.
 - b. Review Determination
 - a. CEO Ales states that the Association endured a financial review and the results have been presented and are positive.
 - c. Bank Transition
 - a. CEO Ales announces that he has initiated a transition to move all Association banking accounts from Bank of America to Five Star Bank.
- B. Executive Committee
- C. Interim Committee
- D. Policy Committee
- E. Buildings and Grounds Committee
- F. Finance Committee
- G. Long-Range Committee
 - Strategic Plan

H. Fair Committee

VI. CORRESPONDENCE:

- A. Items provided via email to Directors with copies available at the meeting.
 - 1. PMIA/LAIF Performance Report
 - 2. Online Accessibility Standards Policy Rev. July 2025
 - a. CEO Ales encourages the board to adopt the proposed policy on behalf of CDFA.
 - b. Director Vegaalban moves to adopt the proposed Online Accessibility Standards Policy.
 - c. Director Crowley 2nd the motion.
 - d. President Johnson asks if there is any further discussion.

President Johnson asks all who are in favor of approving the motion to adopt the proposed Online Accessibility Standards Policy:

Board Member	Approved (Yes Vote)	Not Approved (No Vote)	Abstain
Peg Johnson	X		
Keri Askew Bailey	X		
Bethel Vercruyssen	X		
Doug Houston	X		
Corinn Crowley	X		
Eddie Vegaalban	X		

e. Motion to adopt the proposed Online Accessibility Standards Policy, passes.

VII. FINANCIALS:

A. Finance Committee to discuss monthly finance report.

VIII. OLD BUSINESS:

- A. Placer Building HVAC + Construction
 - 1. CEO Ales references the signed agreement in the board packet and conversation to initiate the project has begun.

IX. **NEW BUSINESS:**

- A. Non-Profit Application The Canyons Endurance Runs by UTMB
 - 1. CEO Ales recommends that the non-profit discount is not awarded. CEO Ales adds that he would like a group to have rented several times before receiving a discount.
 - 2. Director Houston states that he strongly disagrees with CEO Ales. Director Houston adds that the Association should be putting their best foot forward and encouraging events that promote the "Endurance Capital of the World".
 - Director Crowley agrees and encourages CEO Ales to grant the discount.

X. MATTERS OF INFORMATION:

- A. CEO Comments
- B. Director/Staff Comments

- 1. Sonia Del Toro informs the board that she will be sending an email with a task list for the upcoming fair.
- 2. Director Bailey announces that it is her intention to resign from the Vice Chairman position and would like the topic to be placed on the following months' agenda.
- C. Board Meeting Dates:
 - 1. Thursday, August 28, 2025
 - 2. Thursday, September 25, 2025
- D. Upcoming Key Activities

XI. PUBLIC COMMENT:

- A. Since items under Public Comment are not listed and publicly noticed on the agenda, please be advised that the Board cannot discuss or take any action at this meeting.
- XII. **CLOSED SESSION:** The Board of Directors of the 20th DAA is permitted to meet in closed session to discuss the following: Personnel Matters- Government Code 11126(a).

XIII. ADJOURNMENT

Further information regarding this regularly scheduled meeting of the Board of Directors for the 20th District Agricultural Association may be obtained by contacting the Chief Executive Officer at 1273 High Street, Auburn, CA 95603, telephone 530-823-4533.

Date of Notice July 14, 2025

Commercial Account



RETURN MAIL ADDRESS PO BOX 790420 ST. LOUIS, MO 63179

Ву

ACCOUNT ACTIVITY STATEMENT

Commercial Account: Statement Date

6035 3225 4096 3489

07/04/25 \$3,000

Credit Available

Credit Line

\$2,622

Account Balance

\$377.65

20TH DISTRICT AGRI ASSOC 1273 HIGH STREET AUBURN, CA 95603-5016



Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$1,076.52
Current Purchases and Debits	\$421.59
Current Returns, Exchanges and Adjustments	-\$43.94
Previously Billed Invoices	\$0.00

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

FIND WINDOWS **FIT FOR ANY JOB**









- · Get windows and accessories all in one supply drop
- Find the quantities you need for any size job
- · Available for job-site delivery as soon as next day

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period. Please contact us with your instructions on how to apply to specific invoices.

Date		Amount		
06/26/25		-\$1,076.52		
	Total	-\$1,076.52		

CURRENT PURCHASES AND DEBITS

				Customer		
Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Agreement #	Amount	Due Date
06/06/25	THE HOME DEPOT AUBURN, CA	4633846			\$153.38	07/31/25
06/09/25	THE HOME DEPOT AUBURN, CA	1750890			\$100.11	07/31/25
06/17/25	THE HOME DEPOT AUBURN, CA	3520853			\$29.94	07/31/25
06/26/25	THE HOME DEPOT AUBURN, CA	4522237			\$138.16	07/31/25
				TOTAL	\$421.59	

Questions **About Your** Account

ACCT MGR PHONE FAX

FMAIL

HOME DEPOT CREDIT SERVICES

1-800-395-7363 (TTY: 711) 1-877-969-6751

WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

Send Billing Inquiries to: HOME DEPOT CREDIT SERVICES PO Box 790340 St. Louis, MO 63179-0340

8 HP 4

Send a SECURE MESSAGE right now to a customer service professional online at myhomedepotaccount.com

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 10

This Account is Issued by Citibank, N.A.



Gold Country Fair CHECKS/PAYMENTS As of July 31, 2025

07/03/2025 07/11/2025 07/18/2025 07/18/2025 07/25/2025 07/25/2025	Date 10000 · Cash Accounts 11300 · Operating
17250 17251 17249 17248 17246 17246 17252 17253 17253 17253 17254 17256 17260 17261 17262 17263 17263 17264 17263 17264 17270 17271 17272 17273 17273 17274 17275 17278 17278 17278 17278 17278 17281 17283 17283 17286 17286 17286 17286 17286 17286 17286 17286 17286 17286 17286 17286 17286 17286	Num ccounts rating
Intuit Merchant Services Andrew Sasaki Kyle Sirman James Corgan Bug Bizz Exterminators Kyle Sirman James Corgan Tabatt Construction Inc. ADMIT ONE PRODUCTS ALLIANT INSURANCE SERVICES INC. ANDIERSON'S SIERRA PIPE Area Portable Services Inc. CALIFORNIA FIRE & SAFETY DAWSON OIL DELTA DENTAL FOothill Electric, Inc. Gold Miner Pest Control HARRIS INDUSTRIAL GASES Hunt & Sons LLC MALLORY HUDSON BOOKKEEPING Nelson Air Inc. P.G. & E PLACER COUNTY WATER AGENCY A000058216 PLACER COUNTY WATER AGENCY A000058231 PLACER COUNTY WATER AGENCY A000061505 Recology Auburn Placer 45187 REGALIA Saffire The Sherwin Williams Co. VERIZON WIRELESS Wave - 1401105198401 US BANK CORPORATE CARD A&A Concete Supply Tabatt Construction Inc. Kyle Sirman Mega Mikes Adventure Products Ray Smith Kyle Sirman Mega Mikes Adventure Products Bishoff Plumbing Janet Nicholson James Corgan	Name
MONTHLY CLOUD Tree Trimming Maintenance Maintenance Maintenance Clubhouse Invoice#6966 Maintenance Clubhouse INVOICE #358338 INVOICE#3144048 Customer #201H50 Invoice# 145939 INVOICE #104129 UNLEADED GAS #31249 DENTAL PREMIUMS - 05-R10113400000 Invoice#03253 - Sutter Invoice# 134475 ACCOUNT# 00181 Invoice# 518347 INVOICE June Job#2375 5510802902-0 UNTREATED WATER SERVICE 05/09-06/10/2025 TREATED WATER - 05/09-06/10/2025 Untreated Water 05/16-06/15/2025 Account# A0040045187 Invoice#330-2735-2 67239948-00001 Account# 1401-1051984-01 Mother Load Clubhouse Maintenance Maintenance Maintenance Connect 4 Clubhouse Bathroom Panels, Still Exhibits Maintenance	Memo
-1,200.00 -882.00 -882.00 -868.25 -576.00 -20,000.00 -373.06 -442.98 -1,210.00 -1,240.00 -215.89 -1,157.52 -1,994.88 -2,253.64 -875.52 -498.01 -70.70 -626.34 -20,000.00 -742.50 -4134.44 -634.27 -913.50 -689.00 -489.00 -706.00 -706.00 -706.00 -706.00 -689.00 -706.00 -706.00 -706.00 -689.00	Amount

Gold Country Fair CHECKS/PAYMENTS As of July 31, 2025

Total 11500 · Payrol	11500 · Payroll 07/15/2025 07/15/2025 07/15/2025 07/15/2025 07/15/2025 07/15/2025 07/15/2025 07/15/2025 07/15/2025 07/15/2025 07/15/2025 07/15/2025 07/31/2025 07/31/2025 07/31/2025 07/31/2025 07/31/2025 07/31/2025 07/31/2025 07/31/2025	07/25/2025 17307 07/31/2025 17323 07/31/2025 Total 11300 · Operating	07/25/2025 07/25/2025 07/25/2025 07/25/2025 07/25/2025 07/25/2025 07/25/2025 07/25/2025 07/25/2025 07/25/2025 07/25/2025 07/25/2025 07/25/2025 07/25/2025 07/25/2025	Date
⊃ayroll	20495 dd dd dd dd dd dd dd dd dd 6491	77/25/2025 17307 07/25/2025 17323 07/31/2025 17323 07/31/2025 Total 11300 · Operating 11400 · Premium Account	17290 17291 17292 17293 17294 17295 17296 17296 17297 17300 17301 17301 17302 17303 17304 17305	Num
	PAYROLL PEOPLE INC. IRS DESUSATAXPYMT Miner, Cadence. Jr., Anthony Smith Sasaki., Eryn Toro., Sonia Del Ambriz., Antonio ALES, DONALD Jr., Anthony Smith PAYROLL PEOPLE INC. IRS DESUSATAXPYMT Miner, Cadence. Jr., Anthony Smith Sasaki., Eryn Toro., Sonia Del Ambriz., Antonio ALES, DONALD	CalPERS. Kyle Sirman	ADVANTAGE BIC - Berkley Fire & Marine Underwriters CALPERS CALTRONICS Cintas DELTA DENTAL DEPARTMENT OF FORESTRY AND FIRE PROTE HOME DEPOT PG & E PLACER COUNTY WATER AGENCY A000058216 PLACER COUNTY WATER AGENCY A000058216 PLACER COUNTY WATER AGENCY A000058231 SKYLINE SILVERSMITHS, LLC The Sherwin Williams Co. VERIZON WIRELESS WALKER'S OFFICE SUPPLY WAYE - 1401060001901	Name
	Payroll Period 07/15/2025 Payroll 07/15/2025 Direct Deposit Created by Payroll Service Payroll 07/15/2025 Payroll 07/31/2025 Payroll 07/31/2025 Direct Dep Direct Deposit Created by Payroll Service	CERBT Account #5402440716 Maintenance Service Charge	Invoice #68140 Acct#20008374 Invoice#4413249-CAL Payer#21783997 DENTAL PREMIUMS - 05-R10113400000 Invoice#175126 - June 2025 3489 4220514639-4 UNTREATED WATER SERVICE 06/11-07/10/2025 TREATED WATER - 06/11-07/10/2025 TREATED WATER - 06/11-07/10/2025 Estimate#7081 Acct#8330-2735-2 672399948-00001 Acct#2158 - Statement as of 07/24/2025	Memo
-33,289.88	-93.08 -4,822.44 -382.43 -2,327.99 -2,056.32 -2,071.49 -1,922.33 -3,99.97 -146.71 -93.08 -4,293.71 -486.18 -2,548.78 -1,390.81 -2,107.25 -1,347.34 -3,599.97	-1,268.18 -1,268.18 -148.50 -580.49 -120,947.22	-108.32 -6,391.00 -6,254.03 -310.72 -180.10 -87.61 -660.00 -377.65 -11,462.76 -1,599.12 -2,576.08 -234.72 -236.14 -43.77 -206.80 -952.98	Amount

Gold Country Fair CHECKS/PAYMENTS As of July 31, 2025

TOTAL	Total 10000 · Cash Accounts	11700 · JLA Cash Account Total 11700 · JLA Cash Account	Date Num
			Name
			Memo
-154,237.10	-154,237.10		Amount

Gold Country Fair Balance Sheet

As of July 31, 2025

	Jul 31, 25
ASSETS	
Current Assets	
Checking/Savings	
10000 · Cash Accounts	200.00
11100 · Petty Cash	200.00
11300 · Operating 11350 · ***** Operating *****	1,896.04 21,939.55
11400 · Premium Account	5,032.57
	•
11500 · Payroll	4,284.23
11601 · Money Market (Operating) 11710 · JLA New 08/2016	20,984.62
	38,902.99
11800 · LAIF	355,487.06
Total 10000 · Cash Accounts	448,727.06
Total Checking/Savings	448,727.06
Accounts Receivable	
13100 Accounts Receivable	5,714.00
13103 · JLA Accounts Receivable	16,413.42
Total Accounts Receivable	22,127.42
Other Current Assets	
13110 · Allowance for Doubtful Account	-5,156.04
13115 · JLA Allowance for Doubtful Acct	-16,413.42
Total Other Current Assets	-21,569.46
Total Current Assets	449,285.02
Fixed Assets	
19000 · Construction in Progress	220,103.56
19100 · Land	54,369.96
19200 · Buildings & Improvements	5,942,322.22
19210 · Accumulated Depreciation	-3,156,505.91
19300 · Equipment	374,307.44
19310 · Accumulated Depreciation Equip.	-317,934.10
Total Fixed Assets	3,116,663.17
Other Assets	
16000 · Deferred Outflows of Resources	280,111.25
Total Other Assets	280,111.25
TOTAL ASSETS	3,846,059.44
LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities	
22800 · Deferred Income	1,329.00
23100 · Loans Payable - SB 84	47,779.00
24110 · Security Deposits	28,073.00
24500 · Leave Liability	35,095.74
Total Other Current Liabilities	112,276.74
Total Current Liabilities	112,276.74
Long Term Liabilities	
25600 · Deferred Inflows of Resources	8,983.54
26000 · Net Pension Liability	578,481.37
Total Long Term Liabilities	587,464.91
Total Liabilities	
TOTAL FIRENITIES	699,741.65

Gold Country Fair Balance Sheet As of July 31, 2025

	Jul 31, 25
Equity	
1110 · Retained Earnings	-205,541.94
25100 · JLA Reserve	83,872.72
29100 · Net Resources - Operations	3,352,252.07
29400 · Unrestricted Net Position - Pen	-101,803.16
Net Income	17,538.10
Total Equity	3,146,317.79
TOTAL LIABILITIES & EQUITY	3,846,059.44

Gold Country Fair Balance Sheet As of July 31, 2025

	Jul 31, 25	Jul 31, 24	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings 10000 · Cash Accounts	448,727.06	726,037.98	-277,310.92	-38.2%
Total Checking/Savings	448,727.06	726,037.98	-277,310.92	-38.2%
	440,727.00	720,007.00	-277,010.52	-30.270
Accounts Receivable 13100 · Accounts Receivable	5,714.00	5,294.00	420.00	7.9%
13103 · JLA Accounts Receivable	16,413.42	16,413.42	0.00	0.0%
Total Accounts Receivable	22,127.42	21,707.42	420.00	1.9%
Other Current Assets				
13110 · Allowance for Doubtful Acc	-5,156.04	-5,156.04	0.00	0.0%
13115 · JLA Allowance for Doubtfu	-16,413.42	-16,413.42	0.00	0.0%
Total Other Current Assets	-21,569.46	-21,569.46	0.00	0.0%
Total Current Assets	449,285.02	726,175.94	-276,890.92	-38.1%
Fixed Assets				
19000 · Construction in Progress	220,103.56	112,040.77	108,062.79	96.5%
19100 · Land 19200 · Buildings & Improvements	54,369.96 5,942,322.22	54,369.96 5,831,850.04	0.00 110,472.18	0.0% 1.9%
19210 · Accumulated Depreciation	-3,156,505.91	-3,028,700.93	-127,804.98	-4.2%
19300 · Equipment	374,307.44	359,957.07	14,350.37	4.0%
19310 · Accumulated Depreciation Eq	-317,934.10	-300,009.71	-17,924.39	-6.0%
Total Fixed Assets	3,116,663.17	3,029,507.20	87,155.97	2.9%
Other Assets				
16000 · Deferred Outflows of Resourc	280,111.25	208,101.59	72,009.66	34.6%
Total Other Assets	280,111.25	208,101.59	72,009.66	34.6%
TOTAL ASSETS	3,846,059.44	3,963,784.73	-117,725.29	-3.0%
LIABILITIES & EQUITY				
Liabilities Current Liabilities				
Accounts Payable				
21200 · Accounts Payable	0.00	214.15	-214.15	-100.0%
Total Accounts Payable	0.00	214.15	-214.15	-100.0%
Other Current Liabilities				
22800 · Deferred Income	1,329.00	2,401.00	-1,072.00	-44.7%
23100 · Loans Payable - SB 84	47,779.00	47,779.00	0.00	0.0%
24110 · Security Deposits	28,073.00	17,400.00	10,673.00	61.3%
24500 · Leave Liability	35,095.74	27,901.09	7,194.65	25.8%
Total Other Current Liabilities	112,276.74	95,481.09	16,795.65	17.6%
Total Current Liabilities	112,276.74	95,695.24	16,581.50	17.3%
Long Term Liabilities				
25600 · Deferred Inflows of Resour	8,983.54	9,138.95	-155.41	-1.7%
26000 · Net Pension Liability	578,481.37	403,541.05	174,940.32	43.4%
Total Long Term Liabilities	587,464.91	412,680.00	174,784.91	42.4%
Total Liabilities	699,741.65	508,375.24	191,366.41	37.6%
Equity	005 544 04	04.044.00	007.400.00	740 50/
1110 · Retained Earnings	-205,541.94	31,644.36	-237,186.30	-749.5%
25100 · JLA Reserve 29100 · Net Resources - Operations	83,872.72 3,352,252.07	105,043.94 3,371,686.98	-21,171.22 -19,434.91	-20.2% -0.6%
29400 · Net Resources - Operations 29400 · Unrestricted Net Position - Pen	-101,803.16	-204,578.41	102,775.25	50.2%
EUTOU OINGSUICIEU NEU F USILIUII - FEII	101,000.10	204,010.41	102,110.20	JU.2 /0

	Jul 31, 25	Jul 31, 24	\$ Change	% Change
Net Income	17,538.10	151,612.62	-134,074.52	-88.4%
Total Equity	3,146,317.79	3,455,409.49	-309,091.70	-9.0%
TOTAL LIABILITIES & EQUITY	3,846,059.44	3,963,784.73	-117,725.29	-3.0%

Gold Country Fair Profit & Loss Prev Year Comparison July 2025

	Jul 25	Jul 24	\$ Change	% Change
Ordinary Income/Expense				
Income				
41500 · Industrial & Commercial Space 41510 · Inside Commercial Space	4,950.00	4,180.00	770.00	18.4%
41520 · Outside Commercial Space	5,400.00	14,481.00	-9,081.00	-62.7%
Total 41500 · Industrial & Commercial Space	10,350.00	18,661.00	-8,311.00	-44.5%
42000 · Concessions				
42110 · Carnival - Presale	0.00	560.00	-560.00	-100.0%
42200 · Food Concessions	05.00	05.00	0.00	0.00/
42210 · Food Concessions Health Permit 42220 · Food Concessions - Product Fee	25.00 1,000.00	25.00 385.00	0.00 615.00	0.0% 159.7%
Total 42200 · Food Concessions	1,025.00	410.00	615.00	150.0%
Total 42000 · Concessions	1,025.00	970.00	55.00	5.7%
43000 · Exhibits				
43100 · Entry Fees	4,165.00	0.00	4,165.00	100.0%
Total 43000 · Exhibits	4,165.00	0.00	4,165.00	100.0%
46000 · Fair Attractions				
46400 · Destruction Derby	0.00	408.00	-408.00	-100.0%
Total 46000 · Fair Attractions	0.00	408.00	-408.00	-100.0%
47000 · Misc. Fair Revenue	270.00	205.00	05.00	00.00/
47300 · Utility Fee Reimbursement 47810 · CFSA Insurance	270.00 140.00	365.00 360.00	-95.00 -220.00	-26.0% -61.1%
47900 · Sponsorships	18,250.00	16,805.00	1,445.00	8.6%
Total 47000 · Misc. Fair Revenue	18,660.00	17,530.00	1,130.00	6.5%
47005 · Misc. Non Fair Program Revenue				
47305 · Vendors - 4th of July	0.00	1,300.00	-1,300.00	-100.0%
Total 47005 · Misc. Non Fair Program Revenue	0.00	1,300.00	-1,300.00	-100.0%
48000 · Interim Rental Revenue				
48100 · Interim Rental - Buildings	0.475.00	F 000 00	202.20	F 00/
48110 · RENT - Schools 48120 · RENT - Auburn Host Lions Bldg	6,175.30 0.00	5,882.00 1,240.00	293.30 -1,240.00	5.0% -100.0%
48125 · RENT - Sheep Barn	0.00	525.00	-525.00	-100.0%
48126 · RENT - Cowbells Barn	0.00	2,362.50	-2,362.50	-100.0%
48130 · RENT - Small Animal Barn	0.00	2,362.50	-2,362.50	-100.0%
48135 · RENT - Tahoe Building	440.00	3,290.00	-2,850.00	-86.6%
48140 · RENT - Sierra	0.00	840.00	-840.00	-100.0%
48150 · RENT - Sutter	1,407.19	1,307.19	100.00	7.7%
48170 · RENT - Placer 48190 · RENT - Armory	4,960.00 1,653.00	0.00 1,360.63	4,960.00 292.37	100.0% 21.5%
Total 48100 · Interim Rental - Buildings	14,635.49	19,169.82	-4,534.33	-23.7%
48200 · Interim Rental - Grounds				
48210 · RENT - McCann Stadium	12,980.00	14,500.00	-1,520.00	-10.5%
48220 · RENT - FW Park	0.00	3,140.00	-3,140.00	-100.0%
48230 · RENT - Horse Arena	596.00	600.00	-4.00	-0.7%
48255 · RENT - Judging Ring	0.00	525.00	-525.00	-100.0%
48262 · RENT - Patio	0.00	2,100.00	-2,100.00	-100.0%
48270 · RENT - RV Parking	645.00	1,495.00	-850.00	-56.9%
48280 · RENT - Ballfields	0.00	2,625.00	-2,625.00	-100.0%
48285 · High Impact Event 48290 · RENT - Other	0.00 920.00	18,136.00 0.00	-18,136.00 920.00	-100.0% 100.0%
48290 · RENT - Other 48291 · RENT - Sacramento Street Lot	0.00	2,000.00	-2,000.00	-100.0%
TOZST NENT - Sacramento Street Lot	0.00	2,000.00	-2,000.00	- 100.070
Total 48200 · Interim Rental - Grounds	15,141.00	45,121.00	-29,980.00	-66.4%

Gold Country Fair Profit & Loss Prev Year Comparison July 2025

	Jul 25	Jul 24	\$ Change	% Change
48300 · Interim Rental - Equipment/Tent	250.00	2,114.00	-1,864.00	-88.2%
48400 · Interim Concessions Revenue	0.00	19,225.54	-19,225.54	-100.0%
48500 · Utility Fee Reimbursement	5,503.45	8,514.22	-3,010.77	-35.4%
48600 · Interim Parking Revenue	15,585.00	23,520.00	-7,935.00	-33.7%
48700 · Other Interim Revenue				
48710 · Labor Reimbursement	0.00	540.00	-540.00	-100.0%
48770 · Rebates	1,621.00	450.95	1,170.05	259.5%
Total 48700 · Other Interim Revenue	1,621.00	990.95	630.05	63.6%
Total 48000 · Interim Rental Revenue	52,735.94	118,655.53	-65,919.59	-55.6%
49500 · Other Operating Revenue				
49510 · Interest Earnings	0.00	10,726.15	-10,726.15	-100.0%
49520 · Donations/Sponsorships	0.00	250.00	-250.00	-100.0%
49500 Other Operating Revenue - Other	0.00	96.09	-96.09	-100.0%
Total 49500 · Other Operating Revenue	0.00	11,072.24	-11,072.24	-100.0%
Total Income	86,935.94	168,596.77	-81,660.83	-48.4%
Gross Profit	86,935.94	168,596.77	-81,660.83	-48.4%
Expense				
50000 · Administrative Expense 50100 · Salaries - Permanent	15,510.34	16,826.30	-1,315.96	-7.8%
	•	•		
50200 · Salaries - Temporary	5,253.24	5,833.47	-580.23	-10.0%
50310 · Employee Benefits	10,253.41	20,807.61	-10,554.20	-50.7%
50320 · Payroll Taxes	2,555.50	2,506.12	49.38	2.0%
50330 · Worker's Compensation Insurance	3,195.50	6,396.02	-3,200.52	-50.0%
50400 · Professional Services	1,426.16	181.08	1,245.08	687.6%
50600 · Traveling/Training	0.00	83.60	-83.60	-100.0%
50700 · Office Supplies & Expense	2,079.73 413.60	4,996.61 214.15	-2,916.88 199.45	-58.4% 93.1%
50800 · Telephone & Postage Expense 50900 · Dues & Subscriptions	3,295.08	1,612.70	1,682.38	104.3%
51000 · Dues & Subscriptions 51000 · Insurance (General Liability)	552.80	3,319.11	-2,766.31	-83.3%
51500 · Bank Charges	600.08	-137.15	737.23	537.5%
Total 50000 · Administrative Expense	45,135.44	62,639.62	-17,504.18	-27.9%
52000 · Maintenance/General Operations				
52100 · Salaries - Permanent	6,303.33	6,434.97	-131.64	-2.1%
52200 · Salaries - Temporary	4,115.40	5,477.43	-1,362.03	-24.9%
52210 · Employee Benefits	0.00	0.00	0.00	0.0%
52300 · Professional Services	4,794.75	6,193.00	-1,398.25	-22.6%
52800 · Light, Heat & Water	24,366.75	35,660.55	-11,293.80	-31.7%
52850 · Temp Internet Services	2,343.79	2,182.47	161.32	7.4%
52900 · Maintenance of Equip./Supplies	6,314.53	12,063.38	-5,748.85	-47.7%
53000 · Maintenance of Buildings/Ground	11,418.57	3,202.14	8,216.43	256.6%
Total 52000 · Maintenance/General Operations	59,657.12	71,213.94	-11,556.82	-16.2%
54000 · Publicity	0.00	0.00	0.00	0.00/
54400 · Advertising	0.00	0.00	0.00	0.0%
Total 54000 · Publicity	0.00	0.00	0.00	0.0%
56000 · Attendance Operations				
56200 · Professional Services 56300 · Supplies & Expense	0.00 0.00	501.50 0.00	-501.50 0.00	-100.0% 0.0%
Total 56000 · Attendance Operations	0.00	501.50	-501.50	-100.0%
57000 · Misc. Fair Expense				
57700 · Sponsorships	0.00	53.40	-53.40	-100.0%
Total 57000 · Misc. Fair Expense	0.00	53.40	-53.40	-100.0%

Gold Country Fair Profit & Loss Prev Year Comparison July 2025

	Jul 25	Jul 24	\$ Change	% Change
57005 · Misc. Non-Fair Programs				
57205 · Supplies & Expense	108.32	1,445.15	-1,336.83	-92.5%
57515 · Other - Interim Parking Expense	0.00	6,372.25	-6,372.25	-100.0%
57605 · Professional Serivces	0.00	1,200.00	-1,200.00	-100.0%
Total 57005 · Misc. Non-Fair Programs	108.32	9,017.40	-8,909.08	-98.8%
58000 · Premiums				
58200 · Trophies, Medals, Ribbons	734.15	6,203.41	-5,469.26	-88.2%
Total 58000 · Premiums	734.15	6,203.41	-5,469.26	-88.2%
63000 · Exhibits Expense				
63200 Judges	689.00	0.00	689.00	100.0%
Total 63000 · Exhibits Expense	689.00	0.00	689.00	100.0%
66000 · Fair Entertainment Expense				
66200 Professional Services	373.06	272.00	101.06	37.2%
66600 · Grandstand Entertainment	0.00	3,000.00	-3,000.00	-100.0%
Total 66000 · Fair Entertainment Expense	373.06	3,272.00	-2,898.94	-88.6%
Total Expense	106,697.09	152,901.27	-46,204.18	-30.2%
Net Ordinary Income	-19,761.15	15,695.50	-35,456.65	-225.9%
Other Income/Expense				
Other Expense				
57600 · JLA	4 404 0=		4 404 05	400.004
57620 · BBQ, Lunch, Dinner	4,191.25	0.00	4,191.25	100.0%
57640 · Supplies & Expense	244.99	368.09	-123.10	-33.4%
57690 · Other	169.90	139.90	30.00	21.4%
Total 57600 · JLA	4,606.14	507.99	4,098.15	806.7%
Total Other Expense	4,606.14	507.99	4,098.15	806.7%
Net Other Income	-4,606.14	-507.99	-4,098.15	-806.7%
Net Income	-24,367.29	15,187.51	-39,554.80	-260.4%

	Jan - Jul 25	Jan - Jul 24	\$ Change	% Change
Ordinary Income/Expense Income				
41500 · Industrial & Commercial Space				
41510 Inside Commercial Space	15,269.35	13,812.00	1,457.35	10.6%
41520 · Outside Commercial Space	24,679.35	28,503.00	-3,823.65	-13.4%
Total 41500 · Industrial & Commercial Space	39,948.70	42,315.00	-2,366.30	-5.6%
42000 · Concessions				
42110 · Carnival - Presale	0.00	560.00	-560.00	-100.0%
42200 · Food Concessions				
42210 · Food Concessions Health Permit	270.00	225.00	45.00	20.0%
42220 · Food Concessions - Product Fee	9,400.00	3,885.00	5,515.00	142.0%
Total 42200 · Food Concessions	9,670.00	4,110.00	5,560.00	135.3%
Total 42000 · Concessions	9,670.00	4,670.00	5,000.00	107.1%
43000 · Exhibits				
43100 · Entry Fees	4,165.00	56.00	4,109.00	7,337.5%
Total 43000 · Exhibits	4,165.00	56.00	4,109.00	7,337.5%
46000 · Fair Attractions				
46400 · Destruction Derby	0.00	408.00	-408.00	-100.0%
Total 46000 · Fair Attractions	0.00	408.00	-408.00	-100.0%
47000 · Misc. Fair Revenue				
47300 · Utility Fee Reimbursement	3,175.00	2,055.00	1,120.00	54.5%
47810 · CFSA Insurance	985.00	1,220.00	-235.00	-19.3%
47900 · Sponsorships	39,540.00	29,675.00	9,865.00	33.2%
Total 47000 · Misc. Fair Revenue	43,700.00	32,950.00	10,750.00	32.6%
47005 - Mice Non Fair Program Payanua				
47005 · Misc. Non Fair Program Revenue 47105 · Admissions - Crab Feed	14,937.00	16,700.00	-1,763.00	-10.6%
47305 · Vendors - 4th of July	0.00	1,420.00	-1,420.00	-100.0%
Total 47005 · Misc. Non Fair Program Revenue	14,937.00	18,120.00	-3,183.00	-17.6%
	14,937.00	10,120.00	-3,163.00	-17.070
48000 · Interim Rental Revenue				
48100 · Interim Rental - Buildings	43,413.28	35,534.00	7,879.28	22.2%
48110 · RENT - Schools 48120 · RENT - Auburn Host Lions Bldg	8,585.00	5,151.00	3,434.00	66.7%
48125 · RENT - Sheep Barn	525.00	525.00	0.00	0.0%
48126 · RENT - Cowbells Barn	0.00	2,362.50	-2,362.50	-100.0%
48130 · RENT - Small Animal Barn	3,150.00	3,032.50	117.50	3.9%
48135 · RENT - Tahoe Building	2,770.00	6,815.00	-4,045.00	-59.4%
48140 · RENT - Sierra	11,925.00	15,371.75	-3,446.75	-22.4%
48150 · RENT - Sutter	9,350.33	9,150.33	200.00	2.2%
48160 · RENT - Clubhouse	0.00	715.00	-715.00	-100.0%
48170 · RENT - Placer	42,411.50	33,641.50	8,770.00	26.1%
48180 · RENT - Other	0.00	1,000.00	-1,000.00	-100.0%
48190 · RENT - Armory	27,702.55	28,520.12	-817.57	-2.9%
Total 48100 · Interim Rental - Buildings	149,832.66	141,818.70	8,013.96	 5.7%

	Jan - Jul 25	Jan - Jul 24	\$ Change	% Change
48200 · Interim Rental - Grounds				
48210 · RENT - McCann Stadium	62,132.00	44,679.00	17,453.00	39.1%
48220 · RENT - FW Park	1,405.00	5,467.00	-4,062.00	-74.3%
48230 · RENT - Horse Arena	6,332.00	6,742.50	-410.50	-6.1%
48240 · RENT - Main Lawn Area & Gazebo	2,790.00	800.00	1,990.00	248.8%
48255 · RENT - Judging Ring	560.00	525.00	35.00	6.7%
48262 · RENT - Patio	0.00	3,100.00	-3,100.00	-100.0%
48270 · RENT - RV Parking	5,985.00	3,245.00	2,740.00	84.4%
48280 · RENT - Ballfields	9,986.50	12,720.00	-2,733.50	-21.5%
48285 · High Impact Event	32,150.00	78,932.00	-46,782.00	-59.3%
48290 · RENT - Other	920.00	0.00	920.00	100.0%
48291 · RENT - Sacramento Street Lot	8,000.00	29,220.00	-21,220.00	-72.6%
Total 48200 · Interim Rental - Grounds	130,260.50	185,430.50	-55,170.00	-29.8%
48300 · Interim Rental - Equipment/Tent	8,880.00	8,581.50	298.50	3.5%
48400 · Interim Concessions Revenue	0.00	19,475.54	-19,475.54	-100.0%
48500 · Utility Fee Reimbursement	28,834.01	29,090.08	-256.07	-0.9%
48600 · Interim Parking Revenue	73,526.00	83,140.35	-9,614.35	-11.6%
48700 · Other Interim Revenue				
48710 · Labor Reimbursement	50.00	11,174.41	-11,124.41	-99.6%
48730 · Dumpster Reimbursement	0.00	10.00	-10.00	-100.0%
48770 · Rebates	1,762.93	1,709.66	53.27	3.1%
48700 · Other Interim Revenue - Other	61.00	750.00	-689.00	-91.9%
Total 48700 · Other Interim Revenue	1,873.93	13,644.07	-11,770.14	-86.3%
Total 48000 · Interim Rental Revenue	393,207.10	481,180.74	-87,973.64	-18.3%
49000 · Prior Year Revenue Adjustment 49500 · Other Operating Revenue	0.00	4,341.88	-4,341.88	-100.0%
49510 · Interest Earnings	11,130.54	17,908.72	-6,778.18	-37.9%
49520 · Donations/Sponsorships	14,265.00	109,580.84	-95,315.84	-87.0%
49530 · Crab Table VIP	12,100.00	14,420.00	-2,320.00	-16.1%
49500 · Other Operating Revenue - Other	0.00	96.09	-96.09	-100.0%
Total 49500 · Other Operating Revenue	37,495.54	142,005.65	-104,510.11	-73.6%
Total Income	543,123.34	726,047.27	-182,923.93	-25.2%
Gross Profit	543,123.34	726,047.27	-182,923.93	-25.2%
Expense				
50000 · Administrative Expense				
50100 · Salaries - Permanent	116,398.33	111,134.59	5,263.74	4.7%
50200 · Salaries - Temporary	30,376.21	29,691.07	685.14	2.3%
50310 · Employee Benefits	80,863.04	83,898.50	-3,035.46	-3.6%
50320 · Payroll Taxes	16,594.03	17,317.37	-723.34	-4.2%
50330 · Worker's Compensation Insurance	19,804.15	24,420.46	-4,616.31	-18.9%
50400 · Professional Services	9,323.98	8,612.10	711.88	8.3%
50500 · Director's Expense	0.00	164.31	-164.31	-100.0%
50600 · Traveling/Training	0.00	793.51	-793.51	-100.0%
50700 · Office Supplies & Expense	8,672.44	10,345.40	-1,672.96	-16.2%
50800 · Telephone & Postage Expense	855.90	1,434.02	-578.12	-40.3%
50900 · Dues & Subscriptions	8,524.22	16,235.88	-7,711.66	-47.5%
51000 · Insurance (General Liability)	15,294.85 95.12	18,702.15	-3,407.30 -1,956.17	-18.2% -95.4%
51500 · Bank Charges	95.12	2,051.29	-1,950.17	-95.4%
Total 50000 · Administrative Expense	306,802.27	324,800.65	-17,998.38	-5.5%
52000 · Maintenance/General Operations 52100 · Salaries - Permanent	44,383.69	40,449.13	3,934.56	9.7%
52200 · Salaries - Temporary	26,201.79	45,325.06	-19,123.27	-42.2%
52210 · Employee Benefits	0.00	0.00	0.00	0.0%
52300 · Professional Services	34,406.95	35,562.05	-1,155.10	-3.3%
52800 · Light, Heat & Water	121,268.04	128,133.35	-6,865.31	-5.4%

	Jan - Jul 25	Jan - Jul 24	\$ Change	% Change
52850 · Temp Internet Services 52900 · Maintenance of Equip./Supplies 53000 · Maintenance of Buildings/Ground	12,307.39 24,699.68 19,086.45	13,631.52 29,235.75 25,129.85	-1,324.13 -4,536.07 -6,043.40	-9.7% -15.5% -24.1%
53100 · Trash Removal (Non-Fair) 53200 · Other Maintenance Expense	0.00 1,413.08	4,215.66 0.00	-4,215.66 1,413.08	-100.0% 100.0%
Total 52000 · Maintenance/General Operations	283,767.07	321,682.37	-37,915.30	-11.8%
54000 · Publicity 54400 · Advertising	5,091.05	14,738.85	-9,647.80	-65.5%
Total 54000 · Publicity	5,091.05	14,738.85	-9,647.80	-65.5%
56000 · Attendance Operations 56101 · Salaries - Temporary 56102 · Ticket Sellers	0.00	0.00	0.00	0.0%
Total 56101 · Salaries - Temporary	0.00	0.00	0.00	0.0%
56200 · Professional Services 56300 · Supplies & Expense	0.00 0.00	501.50 0.00	-501.50 0.00	-100.0% 0.0%
Total 56000 · Attendance Operations	0.00	501.50	-501.50	-100.0%
57000 · Misc. Fair Expense 57700 · Sponsorships 57800 · Other	1,000.00	53.40 765.00	946.60 -765.00	1,772.7% -100.0%
Total 57000 · Misc. Fair Expense	1,000.00	818.40	181.60	22.2%
57005 · Misc. Non-Fair Programs 57205 · Supplies & Expense 57405 · Sponsorship (non-fair) Expense 57515 · Other - Interim Parking Expense 57605 · Professional Serivces	19,606.93 0.00 14,917.50 0.00	18,341.99 1,000.00 19,886.25 2,940.00	1,264.94 -1,000.00 -4,968.75 -2,940.00	6.9% -100.0% -25.0% -100.0%
Total 57005 · Misc. Non-Fair Programs	34,524.43	42,168.24	-7,643.81	-18.1%
58000 · Premiums 58200 · Trophies, Medals, Ribbons 58400 · Sponsored Trophies, Medals	734.15 3,990.00	7,640.56 0.00	-6,906.41 3,990.00	-90.4% 100.0%
Total 58000 · Premiums	4,724.15	7,640.56	-2,916.41	-38.2%
63000 · Exhibits Expense 63200 · Judges	689.00	0.00	689.00	100.0%
Total 63000 · Exhibits Expense	689.00	0.00	689.00	100.0%
66000 · Fair Entertainment Expense 66200 · Professional Services 66310 · REIMBURSEMENT FOR ENT. SUPPLIES 66600 · Grandstand Entertainment	508.68 0.00 2,500.00	1,313.90 0.00 16,000.00	-805.22 0.00 -13,500.00	-61.3% 0.0% -84.4%
Total 66000 · Fair Entertainment Expense	3,008.68	17,313.90	-14,305.22	-82.6%
80000 · Prior Year Expense Adjustment	-9,622.44	-5,580.06	-4,042.38	-72.4%
Total Expense	629,984.21	724,084.41	-94,100.20	-13.0%
Net Ordinary Income	-86,860.87	1,962.86	-88,823.73	-4,525.2%
Other Income/Expense Other Income				
31200 · State Allocations 31900 · Capital Project Reimburse Fund	108,500.00	139,500.00 11,153.29	-31,000.00 -11,153.29	-22.2% -100.0%
Total Other Income	108,500.00	150,653.29	-42,153.29	-28.0%

Jan - Jul 25	Jan - Jul 24	\$ Change	% Change
4,191.25	0.00	4,191.25	100.0%
910.59	1,009.98	-99.39	-9.8%
-2,055.11	-825.80	-1,229.31	-148.9%
1,054.30	819.35	234.95	28.7%
4,101.03	1,003.53	3,097.50	308.7%
4,101.03	1,003.53	3,097.50	308.7%
104,398.97	149,649.76	-45,250.79	-30.2%
17,538.10	151,612.62	-134,074.52	-88.4%
	4,191.25 910.59 -2,055.11 1,054.30 4,101.03 4,101.03	4,191.25 0.00 910.59 1,009.98 -2,055.11 -825.80 1,054.30 819.35 4,101.03 1,003.53 4,101.03 1,003.53 104,398.97 149,649.76	4,191.25 0.00 4,191.25 910.59 1,009.98 -99.39 -2,055.11 -825.80 -1,229.31 1,054.30 819.35 234.95 4,101.03 1,003.53 3,097.50 4,101.03 1,003.53 3,097.50 104,398.97 149,649.76 -45,250.79

	Jan - Jul 25	Forecast	\$ Over Forecast	% of Forecast
Ordinary Income/Expense Income				
41000 · Admissions to Grounds 41010 · Admissions - Regular Gate	0.00	250,000.00	-250,000.00	0.0%
Total 41000 · Admissions to Grounds	0.00	250,000.00	-250,000.00	0.0%
41500 · Industrial & Commercial Space	45.000.05			00.40/
41510 · Inside Commercial Space 41520 · Outside Commercial Space	15,269.35 24,679.35	22,000.00 41,000.00	-6,730.65 -16,320.65	69.4% 60.2%
Total 41500 · Industrial & Commercial Space	39,948.70	63,000.00	-23,051.30	63.4%
42000 · Concessions 42100 · Carnival	0.00	105,000.00	-105,000.00	0.0%
42110 · Carnival - Presale	0.00	18,000.00	-18,000.00	0.0%
42200 · Food Concessions 42210 · Food Concessions Health Permit 42220 · Food Concessions - Product Fee	270.00 9,400.00			
42200 · Food Concessions - Other	0.00	118,000.00	-118,000.00	0.0%
Total 42200 · Food Concessions	9,670.00	118,000.00	-108,330.00	8.2%
Total 42000 · Concessions	9,670.00	241,000.00	-231,330.00	4.0%
43000 · Exhibits 43100 · Entry Fees	4,165.00	12,000.00	-7,835.00	34.7%
Total 43000 · Exhibits	4,165.00	12,000.00	-7,835.00	34.7%
46000 · Fair Attractions 46400 · Destruction Derby	0.00	26,000.00	-26,000.00	0.0%
Total 46000 · Fair Attractions	0.00	26,000.00	-26,000.00	0.0%
47000 · Misc. Fair Revenue 47100 · Parking 47300 · Utility Fee Reimbursement 47810 · CFSA Insurance	0.00 3,175.00 985.00	27,000.00 3,000.00	-27,000.00 175.00	0.0% 105.8%
47900 · Sponsorships	39,540.00	100,000.00	-60,460.00	39.5%
Total 47000 · Misc. Fair Revenue	43,700.00	130,000.00	-86,300.00	33.6%
47005 · Misc. Non Fair Program Revenue 47105 · Admissions - Crab Feed	14,937.00	24,500.00	-9,563.00	61.0%
Total 47005 · Misc. Non Fair Program Revenue	14,937.00	24,500.00	-9,563.00	61.0%
48000 · Interim Rental Revenue 48100 · Interim Rental - Buildings 48110 · RENT - Schools 48120 · RENT - Auburn Host Lions Bldg 48125 · RENT - Sheep Barn 48130 · RENT - Small Animal Barn 48135 · RENT - Tahoe Building 48140 · RENT - Sutter 48170 · RENT - Placer	43,413.28 8,585.00 525.00 3,150.00 2,770.00 11,925.00 9,350.33 42,411.50 27,702.55			
48190 · RENT - Armory 48100 · Interim Rental - Buildings - Other	0.00	305,000.00	-305,000.00	0.0%
Total 48100 · Interim Rental - Buildings	149,832.66	305,000.00	-155,167.34	49.1%

	Jan - Jul 25	Forecast	\$ Over Forecast	% of Forecast
48200 · Interim Rental - Grounds				
48210 · RENT - McCann Stadium	62,132.00			
48220 · RENT - FW Park	1,405.00			
48230 · RENT - Horse Arena	6,332.00			
48240 · RENT - Main Lawn Area & Gazebo 48255 · RENT - Judging Ring	2,790.00 560.00			
48270 · RENT - Studying King	5,985.00			
48280 · RENT - Ballfields	9,986.50			
48285 · High Impact Event	32,150.00			
48290 · RENT - Other	920.00			
48291 · RENT - Sacramento Street Lot	8,000.00			
48200 · Interim Rental - Grounds - Other		300,000.00	-300,000.00	0.0%
Total 48200 · Interim Rental - Grounds	130,260.50	300,000.00	-169,739.50	43.4%
48300 · Interim Rental - Equipment/Tent	8,880.00	10,000.00	-1,120.00	88.8%
48400 · Interim Concessions Revenue	0.00	20,000.00	-20,000.00	0.0%
48500 · Utility Fee Reimbursement	28,834.01	41,000.00	-12,165.99	70.3%
48600 · Interim Parking Revenue	73,526.00	150,000.00	-76,474.00	49.0%
48700 · Other Interim Revenue 48710 · Labor Reimbursement	50.00			
48770 · Rebates	1,762.93			
48700 · Other Interim Revenue - Other	61.00	14,000.00	-13,939.00	0.4%
Total 48700 · Other Interim Revenue	1,873.93	14,000.00	-12,126.07	13.4%
Total 48000 · Interim Rental Revenue	393,207.10	840,000.00	-446,792.90	46.8%
49000 · Prior Year Revenue Adjustment 49500 · Other Operating Revenue	0.00			
49510 Interest Earnings	11,130.54	20,000.00	-8,869.46	55.7%
49520 · Donations/Sponsorships	14,265.00	40,000.00	-25,735.00	35.7%
49530 · Crab Table VIP	12,100.00	20,000.00	-7,900.00	60.5%
Total 49500 · Other Operating Revenue	37,495.54	80,000.00	-42,504.46	46.9%
Total Income	543,123.34	1,666,500.00	-1,123,376.66	32.6%
Gross Profit	543,123.34	1,666,500.00	-1,123,376.66	32.6%
Expense				
50000 · Administrative Expense	110 000 00	044.000.00	100 500 07	47.50/
50100 · Salaries - Permanent	116,398.33	244,932.00	-128,533.67	47.5%
50200 · Salaries - Temporary	30,376.21	10,000.00	20,376.21	303.8%
50300 Compensated Leave Expense	0.00	10,000.00	-10,000.00	0.0%
50310 · Employee Benefits	80,863.04	166,000.00	-85,136.96	48.7%
50320 · Payroll Taxes	16,594.03	24,000.00 38,000.00	-7,405.97	69.1%
50330 · Worker's Compensation Insurance 50400 · Professional Services	19,804.15 9,323.98	12,000.00	-18,195.85 -2,676.02	52.1% 77.7%
50500 · Director's Expense	0.00	2,000.00	-2,000.00	0.0%
50600 · Traveling/Training	0.00	4,000.00	-4,000.00	0.0%
50700 · Office Supplies & Expense	8,672.44	15,000.00	-6,327.56	57.8%
50800 · Telephone & Postage Expense	855.90	2,500.00	-1,644.10	34.2%
50900 · Dues & Subscriptions	8,524.22	16,500.00	-7,975.78	51.7%
51000 · Insurance (General Liability)	15,294.85	27,000.00	-11,705.15	56.6%
51300 · Audit	0.00	10,000.00	-10,000.00	0.0%
51500 · Bank Charges	95.12	10,000.00	-9,904.88	1.0%
Total 50000 · Administrative Expense	306,802.27	591,932.00	-285,129.73	51.8%
52000 · Maintenance/General Operations 52100 · Salaries - Permanent	44,383.69	83,268.00	-38,884.31	53.3%
	•	•	·	
52200 · Salaries - Temporary 52210 · Employee Benefits	26,201.79 0.00	75,000.00	-48,798.21	34.9%
52300 · Professional Services	34,406.95	30,000.00	4,406.95	114.7%

	Jan - Jul 25	Forecast	\$ Over Forecast	% of Forecast
52800 · Light, Heat & Water 52820 · Water - Bottled 52800 · Light, Heat & Water - Other	0.00 121,268.04	18,000.00 245,000.00	-18,000.00 -123,731.96	0.0% 49.5%
Total 52800 · Light, Heat & Water	121,268.04	263,000.00	-141,731.96	46.1%
52850 · Temp Internet Services 52900 · Maintenance of Equip./Supplies 53000 · Maintenance of Buildings/Ground	12,307.39 24,699.68 19,086.45	35,000.00 35,000.00	-10,300.32 -15,913.55	70.6% 54.5%
53200 · Other Maintenance Expense	1,413.08	6,000.00	-4,586.92	23.6%
Total 52000 · Maintenance/General Operations	283,767.07	527,268.00	-243,500.93	53.8%
54000 · Publicity 54400 · Advertising	5,091.05	35,000.00	-29,908.95	14.5%
Total 54000 · Publicity	5,091.05	35,000.00	-29,908.95	14.5%
56000 · Attendance Operations 56101 · Salaries - Temporary	0.00	30,000.00	-30,000.00	0.0%
56200 · Professional Services	0.00	5,000.00	-5,000.00	0.0%
56300 · Supplies & Expense	0.00	1,000.00	-1,000.00	0.0%
Total 56000 · Attendance Operations	0.00	36,000.00	-36,000.00	0.0%
57000 · Misc. Fair Expense 57100 · Parking Lot (% to contractor) 57700 · Sponsorships	0.00 1,000.00	8,000.00	-8,000.00	0.0%
57800 Other	0.00	7,000.00	-7,000.00	0.0%
Total 57000 · Misc. Fair Expense	1,000.00	15,000.00	-14,000.00	6.7%
57005 · Misc. Non-Fair Programs 57205 · Supplies & Expense 57515 · Other - Interim Parking Expense 57705 · Advertising	19,606.93 14,917.50 0.00	20,000.00 25,000.00 2,000.00	-393.07 -10,082.50 -2,000.00	98.0% 59.7% 0.0%
Total 57005 · Misc. Non-Fair Programs	34,524.43	47,000.00	-12,475.57	73.5%
58000 · Premiums 58100 · Cash Awards 58200 · Trophies, Medals, Ribbons 58300 · Sponsored Cash Awards 58400 · Sponsored Trophies, Medals	0.00 734.15 0.00 3,990.00	6,200.00 8,000.00 8,000.00	-6,200.00 -7,265.85 -8,000.00	0.0% 9.2% 0.0%
Total 58000 · Premiums	4,724.15	22,200.00	-17,475.85	21.3%
63000 · Exhibits Expense 63200 · Judges 63300 · Professional Services 63400 · Supplies & Expense	689.00 0.00 0.00	4,000.00 3,200.00 1,000.00	-3,311.00 -3,200.00 -1,000.00	17.2% 0.0% 0.0%
Total 63000 · Exhibits Expense	689.00	8,200.00	-7,511.00	8.4%
66000 · Fair Entertainment Expense 66200 · Professional Services 66300 · Supplies & Expense 66500 · Ground Entertainment 66600 · Grandstand Entertainment	508.68 0.00 0.00 2,500.00	75,000.00 10,000.00 100,000.00 56,000.00	-74,491.32 -10,000.00 -100,000.00 -53,500.00	0.7% 0.0% 0.0% 4.5%
Total 66000 · Fair Entertainment Expense	3,008.68	241,000.00	-237,991.32	1.2%
80000 · Prior Year Expense Adjustment	-9,622.44			
90000 · Depreciation	0.00	140,000.00	-140,000.00	0.0%
Total Expense	629,984.21	1,663,600.00	-1,033,615.79	37.9%
Net Ordinary Income	-86,860.87	2,900.00	-89,760.87	-2,995.2%

	Jan - Jul 25	Forecast	\$ Over Forecast	% of Forecast
Other Income/Expense Other Income				
31200 · State Allocations	108,500.00			
Total Other Income	108,500.00			
Other Expense 57600 · JLA				
57620 · BBQ, Lunch, Dinner	4,191.25			
57640 · Supplies & Expense	910.59			
57680 · Prior Year Exp. Adjustment	-2,055.11			
57690 · Other	1,054.30			
Total 57600 · JLA	4,101.03			
Total Other Expense	4,101.03			
Net Other Income	104,398.97			
Net Income	17,538.10	2,900.00	14,638.10	604.8%

Gold Country Fair A/R Aging Summary As of July 31, 2025

TOTAL	WHITEHEAD PAINTING (JLA 2014)	The Happy Dog K9 Training Theresa Peralta Thomas Starkweather TOWNSMEN OF SACRAMENTO	Sorayda Maldonada Stang Productions LLC Stroot Eat7	PEGGY DONOVAN PLACER HIGH SCHOOL ALL CLASS REUNION SIERRA FOOTHILLS FUNERAL SERVICE	NEILS CONTROLLED BLASTING ORANGEVALE MEAT SHOPPE (JLA 2011)	INDIVISIBLE FESTIVAL LUIS GARCIA Natali Lopez Native Inc.	EZ Events, Inc. FAST FRIDAYS Foothill Bird Fanciers HORSES HONOR	California Waterfowl Assn. Carol's Market & Deli Cruz Elena Carrasco Dry Diggins Festival DUCKS UNLIMITED E CLAMPUS VITUS	AMERICAN LANDSCAPE/CONCRETE (2007 JLA) american legion ANWAR FOROTAN AUBURN LITTLE LEAGUE BERRIES & BANANAS (2003 JLA)	
0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	Current
0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	1 - 30
420.00	0.00	0.000	0.00 420.00	0.00	0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	31 - 60
0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.0000000000000000000000000000000000000	0.00 0.00 0.00	61 - 90
21,707.42	739.50	0.00	0.00 0.00	0.00 0.00 500.00	0.00 2,973.23	0.00 0.00 1,500.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 540.00 0.00	11,450.19 0.00 625.00 1,904.00 1,250.50	> 90
22,127.42	739.50	0.00	0.00 420.00 225.00	0.00 0.00 500.00	0.00 2,973.23	0.00 0.00 1,500.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 540.00 0.00	11,450.19 0.00 625.00 1,904.00 1,250.50	TOTAL

Gold Country Fair YTD Statement of Cash Flows

	Jan - Jul 25
OPERATING ACTIVITIES	
Net Income	17,538.10
Adjustments to reconcile Net Income	
to net cash provided by operations:	
13100 · Accounts Receivable	1,974.75
24110 · Security Deposits	19,553.00
Net cash provided by Operating Activities	39,065.85
INVESTING ACTIVITIES	
19000 · Construction in Progress	(220,103.56)
Net cash provided by Investing Activities	(220,103.56)
Net cash increase for period	(181,037.71)
Cash at beginning of period	629,764.77
Cash at end of period	448,727.06

Gold Country Fair JLA Accounts Receivable Summary As of July 31, 2025

Jul 31, 25
11,450.19
1,250.50
2,973.23
739.50
16,413.42

	20	2025 Interim Contracts	racts	
Contract	Company	Event Dates	Buildings	Total Contract Amount
25-14	Nicolas Gonzalez	Saturday, October 4, 2025	Placer	\$3,545.00
25-17	Erika Manriquez	Saturday, August 31, 2024	Sierra	\$2,610.00
25-45	Ivis Cadena	Saturday, August 16, 2025	Placer	\$3,295.00
25-49	PG&E	May 14 and May 15, 2025	Sacramento St. Lot	\$2,500.00
25-50	Citlaly Arellano	Sunday, August 3, 2025	Tahoe Building	\$1,120.00
25-57	City of Auburn	Friday, July 4, 2025	High Impact	\$6,080.00
25-59	ANRAK Charitable Foundation	October20-24, 2025	High Impact	\$15,869.00
25-61	Elite Support Zone	November 21-23, 2025	Placer	\$6,110.00

	2025 Standard Contracts	rd Contracts	
Contract #	Contractor Name	Amount	Activity/Scope of Work
25-13	Foothill Electric	\$3,500.00	Electrian at Fair
25-28	Moonshine Crazy	\$3,500.00	Entertainment: Main Act
25-33	Wild Heart Band	\$1,750.00	Entertainment: Main Act
25-34	Locked-N-Loaded	\$1,500.00	Entertainment: Main Act
25-37	Misty Polasik, Rabbit Judge	\$300.00	Livestock: Rabbit Judge
25-38	Superintendent	\$1,500.00	Livestock: SAB Superintendent
25-40	Moondog Motorsports	\$22,000.00	Demo Derby at Fair
25-41	Four Barrel Band	\$1,200.00	Entertainment: Main Act
25-45	Mason Entertainment - Consulting Fee	\$2,500.00	Entertainment: Consulting Fee
25-46	MJC Livestock Judging Team	\$500.00	Livestock: Master Showmanship Judge
25-47	Myah Davidson, Livestock Clerk	\$17/HR	Livestock: Clerk
25-52	Bailey Leverett, Livestock Clerk	\$16/HR	Livestock: Clerk
25-53	Braden Miner, Livestock Clerk	\$16/HR	Livestock: Clerk

August 4, 2025

Mr. Don Ales, Chief Executive Officer 20th District Agricultural Association 1273 High Street Auburn, CA 95603

Dear Mr. Ales,

Five Star Bank is offering a Public Money Market Account (PMMA) that matches the most recently published monthly rate at LAIF (Local Agency Investment Fund). The current rate on our Public Money Market Account is 4.269% as of 8/4/2025.

Five Star Bank Public Money Market Account Overview:

- Funds are collateralized as per state law, GC 53652. All deposits are either fully insured by the FDIC or fully collateralized as per state statute.
- The rate is reset each month to match the most recently published monthly LAIF rate.
- Interest is compounded daily and will be paid monthly on the last day of the month.
- The Public Money Market Account must maintain an average daily collected balance of \$25,000.00 to waive the \$15.00 monthly service charge.
- The maximum deposit amount in the Public Money Market Account must not exceed the Shareholder Equity Value of Five Star Bank, as of 3/31/2025, this was \$406 million.
- Account terms are subject to change at any time at the discretion of Five Star Bank.

Sincerely,

Ciko Arashiro



Eiko Arashiro-Koerber **VP/Business Development Officer**

t: 916-306-1622 | **m**: 503-990-9427

e: earashiro@fivestarbank.com

a: 2240 Douglas Blvd., Suite 100 Roseville, CA 95661









6234 Birdcage Street, Citrus Heights, California 95610 | robertwjohnsoncpagroup@gmail.com | 916.**723.2555** www.bob-johnson-cpa.com

June 27, 2025

To the Board of Directors 20th District Agricultural Association, Gold Country Fair 1273 High Street Auburn, CA 95603

We have reviewed the financial statements of 20th District Agricultural Fair, Gold Country Fair for the year ended December 31, 2024. Professional standards require that we provide you with information about our responsibilities in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA, as well as certain information related to the planned scope and timing of our review. We have communicated such information in our letter to you dated June 9, 2025. Professional standards also require that we communicate to you the following information related to our review.

Significant Review Matters

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by 20th District Agricultural Fair, Gold Country Fair are described in Note 2 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during 2024. We noted no transactions entered into by the Fair during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events

affecting them may differ significantly from those expected. The most sensitive estimates affecting the financial statements were:

- Allowance for bad debt: Management's estimate is based on information collected by the Association using a valuation list that represents an estimate of the number of receivables that a company does not expect to collect.
- Capital asset lives and the related depreciation expense: Management's estimate is based on the Association's policy of depreciating assets. We scanned asset listings for reasonable compliance to this approach.
- Accrual and disclosure of compensated absences: Management's estimate is based on information collected by the Association using current pay rates and Association's policy on employee use of compensating time-off. Our audit agreed balances reported in the financial statements to those in the Association calculated spreadsheets.
- Net Pension Liability and related Deferred Inflows and Outflows of Resources: Information on the Association's pension plans, including the Association's share of the unfunded pension liability, and related deferred inflows and outflows of resources were based on allocations from the CalPERS Agency Cost-Sharing Multiple Employer Defined Benefit Pension Plan. The Association's share of the unfunded pension liability at June 30, 2023, the most recent measurement date, which is reflected as a liability in the Association's financial statements as of December 31, 2024.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Review

We encountered no significant difficulties in dealing with management in performing and completing our review.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the review, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. In addition, none of the misstatements detected as a result of review procedures and corrected by management were material, either individually or in the aggregate, to the financial statements taken as a whole.

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting or reporting matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or independent accountant's review report. We are pleased to report that no such disagreements arose during the course of our review.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated June 27, 2025.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Fair's financial statements or a determination of the type of conclusion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Review Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles, with management each year prior to our review engagement. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

We were engaged to report on supplementary information, which accompany the financial statements but are not required supplementary information (RSI). With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our review of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

Restriction on Use

This information is intended solely for the information and use of the management and the Board of Directors of 20th District Agricultural Association, Gold Country Fair and is not intended to be, and should not be, used by anyone other than these specified parties.

Sincerely,

Robert w. Johnson, an accountancy Corporation

Robert W. Johnson, An Accountancy Corporation



August 8, 2025

TO: Gabriella Kitchen

SUBJECT: Notice of Ineligibility for Participation in 2025 Gold Country Fair

We appreciate your interest in participating in the upcoming 2025 Gold Country Fair and we recognize the time and effort that goes into preparing for this event.

However, after a thorough review of our records, we regret to inform you that Gabriella Kitchen is ineligible to participate in the 2025 Gold Country Fair. This determination has been made based on the following reasons:

- 1. **2025 CA State Rules (Page 15, Item 3):** Juniors who have been 4-H, FFA or Grange project members within 60 days (120 days for horse and market beef) prior to the fair are not eligible to compete in that project as Independent exhibitors or enter project(s) under a different organization. (Please refer to 4-H/FFA/Grange/Fairs & Expositions Youth Agreement at https://www.cdfa.ca.gov/fairsandexpositions/ for more information).
- 2. Addendum III Official Youth Agreement (Page 1, Paragraph 4): It is agreed that when an individual belongs to more than one organization or exhibits as an independent, he/she must carry a different ownership/entrepreneurial project in each organization/independent. To further clarify this policy, when a member maintains projects in 4-H, FFA, Grange, or independently, the projects may not be in the same kind of livestock or crop production classification. "Production classifications" refers to the grouping of livestock and crops with consideration given to their production type and usage and not by species. For example, a beef project in FFA and a sheep project in 4-H would be acceptable since these two projects are both different species and produce a different commodity, but a beef breeding project in FFA and a beef market project in 4-H would not be accepted as they are of the same species and produce the same commodity of beef, even if the animals are of different breeds. A further example of a project of the same specie but a different production type would be a dairy goat project in Grange and a meat goat project in 4-H, which would be acceptable since the production of milk versus meat is clearly different.
- 3. Addendum III Official Youth Agreement (Page 1, Paragraph 5): A member of an FFA chapter, Grange, or 4-H unit (club, group, etc.), or independent exhibitor may transfer projects from one organization/independent to another only once during a calendar year. All transfers must include official notification by the member to the organizations involved of their desire to drop and/or add a project and take place at a time that would allow for the supervision of the project by the respective organization/independent. Transfers must take place not less than 60 days for small animals and 120 days for large animals, (or the number of days required for the ownership and supervision of respective species whichever is greater), prior to the exhibit or award recognition of the project. Please note that members transferring from 4-H, FFA, or Grange to independent may be ineligible to participate at fairs as an Independent exhibitor if documented disciplinary action involving their project(s) has been taken against them by 4-H, FFA, or Grange organizations. Fair management shall determine the length of ineligibility.
- 4. **2025 CA State Rules (Page 8, Item 2):** The Fair Management shall deny entry or disqualify and remove any exhibit or exhibitor that is ineligible for competition under State and Local Rules or endanger the public or has violated State and Local Rules. The fair may require removal of the exhibitor and/or exhibit (including animals) from the fairgrounds.

1273 High Street · Auburn, CA 95603 · Telephone (530) 823-4533 · Fax (530) 885-3225

Twentieth District Agricultural Association Gold Country Fairgrounds & Event Center

Our records indicate the following:

- 1. Placer County Fair (Placer County): Gabriella entered, exhibited, and sold a market lamb under a Placer County 4-H Club
- 2. Nevada County Fair (Nevada County): Gabriella entered and exhibited a lamb under a Nevada County FFA Club
- 3. Gold Country Fair (Placer County): Gabriella has entered market lamb entries under a Placer County 4-H Club and entered breeding swine entries as an independent exhibitor, with an out-of-county address.

We understand this news may be disappointing. Please know this decision was made in accordance with the established rules and with the intent of maintaining fairness and integrity for all participants.

Should you have any questions regarding this matter or need clarification on the rules for future participation, we would be happy to assist you. We hope to see you participate in future events.

Don Ales, CEO

20th District Agricultural Association

Gold Country Fairgrounds and Event Center

Office: 530-823-4533

Dear Don,

I am comprising this letter in the response to the email my daughter received this afternoon. I will gladly remove her breeding gilts from the fair. I only enrolled her as independent due to her stressing some feelings of uncomfortableness being around Liza. She did enroll in Ophir 4H for this year in swine and did complete her time on the project but after going on a trip with her as a chaperone she no longer feels comfortable around her as a leader. As a response to her lamb project. She is enrolled in FFA at Bear River High School in Lambs, but only in the breeder project. She did show at the Nevada County Fair but only in Breeder not Market.

As per your #2 attachment of **Addendium III Official Youth Agreement (page 1, paragraph 4)** it does state that a project of the same species but different Production type is allowed.

A Breeding project is different than a market lamb. FFA and 4-H both have separate classifications for these projects.

A **market lamb** in the context of 4-H is defined as a ewe or wether intended for slaughter that is **4-8 months of age and weighs between 90-150 pounds**. This project allows youth members to develop important life skills through smart planning and management techniques, focusing on proper nutrition and health care.

Weld County 4-H

In the context of **4-H**, the definition of breeding lamb refers to raising animals specifically for breeding purposes. This includes:

- Any breed or crossbreeding combination qualifies for breeding projects.
- Ewes and rams are typically raised for breeding.
- The project may involve health papers and may require registration with breed associations.
- Breeding lambs can be part of a short-term or long-term project, depending on the goals of the 4-H member.

These aspects highlight the importance of responsible breeding practices and the educational value of participating in such projects.

As you can see even according to 4-H standards these are different projects. She did not show or compete in a market animal at all at the Nevada County Fair.

Just to follow up on your concerns;

- 1) Placer County Fair (Placer County) Gabriella entered, exhibited and sold a market lamb under a Placer County 4-H Club.
 - This is a true statement. She is enrolled in Miners Ravine 4-H lamb group and has been attending all meetings.
- 2) Nevada County Fair (Nevada County) Gabriella entered a lamb under a Nevada County FFA club
 - This is a true statement. She is enrolled in Bear River FFA through her high school. But she only showed a breeder lamb. This is **NOT** a same project as what she is enrolled in 4-H and therefore does not interfere with the rules.
- 3) Gold Country Fair (Placer County) Gabriella has entered market lamb entries under a Placer County 4-H Club and entered breeding Swine entries as an independent exhibitor, with a out of county address.

This a true statement also. She is enrolled in Miners Ravine 4-H lamb group and has been attending all meetings. We enrolled her independently to avoid uncomfortable feelings for my daughter, even though she was enrolled in Ophir 4-H swine. But we will gladly remove our swine entries to comply with the rules. We were not aware that we would not be in compliance with the rules.

Sincerely yours;

Angala Kitchen (Parent)

Gabriella Kitchen participant









.



X



Breeder lambs and market lambs are distinct categories of sheep, primarily differing in their intended purpose.

Breeder lambs are selected for their genetic traits and potential to be future breeding stock, while market lambs are raised for meat production and are typically sent to slaughter around 6-8 months old.

Here's a more detailed breakdown:

Breeder Lambs:

Focus:

Selecting animals for breeding purposes, focusing on desirable traits like growth rate, conformation, and maternal characteristics.

Age:

Can be either ewe lambs (females) or ram lambs (males). Ewe lambs are often kept for future breeding flocks, while ram lambs may be kept for breeding or sold to other breeders. \mathscr{O}

Selection:

Careful evaluation based on breed standards, growth performance, and overall health, according to 4-H resources.

Goal:

To produce offspring with desirable traits, ensuring the long-term health and productivity of the flock. ${\cal O}$

Market Lambs:

Focus:

Producing lambs for meat production, with the goal of reaching a desirable weight and fat cover for slaughter.

Age:

Typically between 4 and 8 months old and weighing between 90 and 150 pounds, according to a 4-H

4-H Market Lamb Project Handbook

May 1, 2020 — 1. A market lamb, previously referred to as a "fat lamb", is



Somerset County 4-H

Education - Sheep & Goat Marketing Directory Feeder Lamb: Lambs weighing from 60 to 90 pounds that go on feed to be finished for market. Market

sheepgoatmarketing.info

Lamb from Farm to Table

Lamb is produced from younger animals, typically less than a year old,



The University of Tennessee System

Mobile Vet Sheep

Raising lambs to be sold at market for meat. Usually the offspring of a



mymobilevet.com

Breeding Sheep - Selecting breeding stock - the tup

If you don't want to keep a tup of your own, you may be able to hire or borrow



The Accidental Smallholder



August 21, 2025

TO: Gabriella Kitchen

SUBJECT: State Rules Determination

We appreciate your insight and the respectful manner in which you've communicated your concerns. Please know that decisions of this nature are never made lightly and involve careful consideration of the rules, guidelines, and standards that are in place to ensure fairness and integrity for all participants.

After careful consideration our determination remains consistent, Gabriella Kitchen is entirely ineligible to participate in the 2025 Gold Country. Please review the following reasons that have confirmed our determination:

- 1. Swine Out of county exhibitors are ineligible to compete as 'Independent' in a county they do not reside in.
 - a. 2025 Gold Country Fair (Local Rules, Pg.16, Item 3) Entries in the 4-H Department are restricted to bona fide members of a Placer County 4-H Club. Entries in the FFA Department are restricted to FFA members enrolled in Placer County FFA Chapters. Entries in Grange Departments are restricted to youth Grange members enrolled in Placer County Granges. Independent exhibitors MUST reside in Placer County.
 - b. 2025 Gold Country Fair (Local Rules, Pg.16, Item 4) NOTICE: Entries in 4-H, FFA, Independent and Grange divisions is restricted to residents of Placer County. Exhibitors whose club or chapter is in Placer County but who do not reside in Placer County must submit a letter requesting a waiver from this requirement to Gold Country Fair Management. The letter should explain the exhibitor's reason for enrollment in an organization outside of their county of residency. In the case of livestock projects, the letter must also state the exhibitor's guarantee that they intend to sell market animals at Placer County and/or Gold Country Fairs exclusively.
- 2. Dog 4-H entries require project completion forms, which have not be submitted.
 - a. University of California Agriculture and Natural Resources Steps to Success in 4-H (Tier 4) – Requirements to Exhibit at Fair: Complete Project Completion requirements.
- 3. Sheep 4-H entries require project completion forms which have not be submitted, exhibitor maintained identical kind of livestock project/production classification in more than one organization, exhibitor transferred organizations twice within the ownership period without filing proper documentation
 - a. University of California Agriculture and Natural Resources Steps to Success in 4-H (Tier 4) – Requirements to Exhibit at Fair: Complete Project Completion requirements.
 - b. California State Rules Addendum III (Pg.1-2, Item 4) It is agreed that when an individual belongs to more than one organization or exhibits as an independent, he/she must carry a different ownership/entrepreneurial project in each organization/independent. To further clarify this policy, when a member maintains projects in 4-H, FFA, Grange, or independently, the projects may not be in the same kind of livestock or crop production

1273 High Street · Auburn, CA 95603 · Telephone (530) 823-4533 · Fax (530) 885-3225

Twentieth District Agricultural Association
Gold Country Fairgrounds & Event Center

classification. "Production classifications" refers to the grouping of livestock and crops with consideration given to their production type and usage and not by species. For example, a beef project in FFA and a sheep project in 4-H would be acceptable since these two projects are both different species and produce a different commodity, but a beef breeding project in FFA and a beef market project in 4-H would not be accepted as they are of the same species and produce the same commodity of beef, even if the animals are of different breeds. A further example of a project of the same specie but a different production type would be a dairy goat project in Grange and a meat goat project in 4-H, which would be acceptable since the production of milk versus meat is clearly different. To assist in determining whether the projects are to be considered "different" and may be carried in different organizations or independently, see attached Addendum 1 for a listing of projects production classifications that have been agreed upon for the administration of this agreement. The addendum does not address "projects" which are non-ownership/work experience in nature or involve participation in leadership development activities and events such as public speaking, parliamentary procedure, or judging contests, which are not covered by this agreement.

c. A member of an FFA chapter, Grange, or 4-H unit (club, group, etc.), or independent exhibitor may transfer projects from one organization/independent to another only once during a calendar year. All transfers must include official notification by the member to the organizations involved of their desire to drop and/or add a project and take place at a time that would allow for the supervision of the project by the respective organization/independent. Transfers must take place not less than 60 days for small animals and 120 days for large animals, (or the number of days required for the ownership and supervision of respective species whichever is greater), prior to the exhibit or award recognition of the project. Please note that members transferring from 4-H, FFA, or Grange to independent may be ineligible to participate at fairs as an Independent exhibitor if documented disciplinary action involving their project(s) has been taken against them by 4-H, FFA, or Grange organizations. Fair management shall determine the length of ineligibility.

For the reasons listed above, Fair Management has determined that Gabriella Kitchen is entirely ineligible to compete in the 2025 Gold Country Fair. Additionally, a refund for entry fees will not be granted per the 2025 Gold Country Fair (Local Rules, Pg.18, Item 22). While we understand this outcome may be disappointing, we want to acknowledge your continued involvement and passion for the Fair. Your participation contributes greatly to the spirit and tradition of our event, and we hope to see you back in future years.

If you wish to officially protest this decision, a \$500 cash protest fee must be submitted to the Gold Country Fair Office no later than Wednesday, August 27th, 2025. Per policy, this fee is required to initiate the formal protest process and must be received by the stated deadline in order to be considered.

Thank you for your understanding and cooperation.

1273 High Street · Auburn, CA 95603 · Telephone (530) 823-4533 · Fax (530) 885-3225

Twentieth District Agricultural Association
Gold Country Fairgrounds & Event Center

Sincerely,

Don Ales, CEO

20th District Agricultural Association

Gold Country Fairgrounds and Event Center

Office: 530-823-4533

Strategic Plan for

Gold Country Fairgrounds and Events Center

Revised and adopted by Board June 11, 2025

Executive Summary

The strategic plan for Gold Country Fairgrounds consists of the following high-level objectives and action steps:

Objectives:

- Transitioning our fairgrounds to a modern full service event center
 Action Steps: Solicit and encourage new opportunities for promoters and service organizations
 - a. Challenge personnel (state employees, regular employees, board members) to book at least one new event and business per calendar year that supports our growth as an Association
 - b. Target opportunities to fully utilize our venue and encourage a family-friendly atmosphere (Weddings, Quinceanera, Expo/Bridal Fairs, Concerts, Livestock Shows, etc.)
 - c. Collaborate with the City of Auburn, Placer County, and other relevant stakeholders (i.e. CalFire, O.E.S., HHS) and the Economic Development Commission
 - d. Review seasonal patterns and create a strategy to optimize lower rental periods
 - e. Leverage the Buildings and Grounds Committee prioritization and recommendations to determine the ongoing priority project list (Placer, Sierra, and Walker's Fiesta Stage)
 - f. Establish a volunteer cadre with organization and process, resulting in increased volunteer opportunities
 - g. Build and leverage relationships with Ag resources including California Foundation for Agriculture in the Classroom, US Master Gardeners, and Placer Conservation Resource Center, and state/regional/local agricultural resources
 - h. Re-envision strategy to optimize concession spaces for microbusinesses
- Invest in people, policies, procedures, and equipment to achieve efficient and effective services
 - <u>Action Steps:</u> Continue to develop policies and procedures for office personnel and Board members that outline workflow and improve efficiency while meeting state compliance requirements

- a. Seek opportunities that promote training and career growth for all employees
- b. Drive a strong social media and website presence regularly while increasing engagement with the board to support GCFEC endeavors
- c. Hold policy committee accountable to keep policy manual updated, on a biannual basis in accordance with the policy manual
- d. Establish regular Board training
- e. Develop a long-term strategy: 3 years specific, 5 years visionary
- f. Hold Board accountable to support through live engagement and participation, Gold Country Fairgrounds and Event Center activities, including
 - a. Meeting process; in-depth binder content review, Roberts Rules of Order, etc.
 - b. Facilities knowledge; annual Board grounds tour
 - c. Policies and procedures; policy manual to be updated 2x per year
 - d. Compliance training; CDFA development opportunities
- Maximize the full potential and appeal of our annual Gold Country Fair (GCF)
 <u>Action Steps:</u> Continue to modify and improve a cohesive marketing strategy that
 celebrates our annual GCF (radio, billboard, media, city event calendar, etc.)
 - a. Incorporate an Ag Education element
 - b. Analyze all pertinent data that will help increase admissions
 - c. Facilitate in-kind opportunities throughout the year, i.e. new roof on concession booth in exchange for sponsorship
 - d. Invite community, civic, cultural engagement through diversity of events and programs (baptisms, celebrations of life, rodeo, weddings, midget wrestling, etc.)
 - e. Promote and encourage increased participation at GCF leveraging livestock and still exhibit entries, honoring history whenever possible
 - f. Incorporate the Annual Fair theme in all aspects of the Fair experience, as well as playing a significant role in the presentation in the presentation during GCF
 - g. Focus on the theme playing a significant role in the buildings and grounds
 - h. Increase Sponsorship by securing new sponsors, developing more sponsorship opportunities, and expanding current sponsors and encouraging board member sponsorships
- Fostering a spirit of community integration and involvement

 <u>Action Steps:</u> Engage service organizations, government, and community lead assets
 - a. City of Auburn
 - b. Placer County
 - c. Placer County Board of Education
 - d. Local Areas of Chambers of Commerce
 - e. CEO to build community awareness through outreach activities

- Achieving a financial position that allows us to invest in our future Action Steps:
 - a. Reinvigorate existing or facilitate the establishment of GCFG philanthropic entities to work in conjunction or independent of the board and CEO to support fundraising objectives to complement GCFG needs and priorities.
 - b. Solicit and encourage new opportunities for promoters and service organizations
 - c. Continue to remodel the buildings and grounds
 - d. Analyze all pertinent data that will help increase admissions
 - e. Develop more sponsorship opportunities
 - f. Re-evaluate RV rental Space opportunities
 - g. Continue to maintain a strong cash reserve position while maintaining or exceeding the state-mandated 5% reserve requirement

Vision Statement

The strategic plan for Gold Country Fair aims to further the following organizational vision:

We aspire to be the model community partner, economic engine, and host of memorable experiences.

Mission Statement

The mission of the 20th District Agricultural Association is to manage our resources to ensure the long-term success of the association, and in doing so, provide a facility for our communities to celebrate the agricultural history and culture of our district.

Business and Team Summary

Develop and utilize our facility as a year-round event center while producing an annual fair that celebrates our agricultural tradition.

The core team members of GCF are as follows:

- 1. CEO
 - a. Mentoring/Succession Plan
 - b. Fundraising
 - c. Budgeting
 - d. Event Planning
 - e. Sales
 - f. Community

Engagement/Leadership

- g. Marketing
- 2. Staff Services Analyst
 - a. CEO Support

- 4. Maintenance Mechanic
 - a. Mentoring/Succession Plan
 - b. Carpentry
 - c. Electrical
 - d. Welding
 - e. Plumbing
 - f. Mechanical
 - g. Irrigation

- b. Communication
- c. Social Media
- d. Computer/Technical
- 3. Associate Governmental Program

Analyst

- a. CEO Support
- b. Mentoring
- c. Written communication
- d. Contracts
- e. Livestock
- f. CEO/Board Resource

Analysis of Strengths, Weaknesses, Opportunities, and Threats

Strengths	Opportunities
Property/Ambiance	Improve Facilities
Location	Attract Events
Value/ Cash Position	Create New Events
Parking	Economic Engine/Center
Venue Flexibility	Increase Utilization Rates
Personnel Cohesiveness	Local County Partnerships
Cash Reserves	Grow Board Engagement

Weaknesses	Threats				
Older Infrastructure	@the Grounds (remodeled Placer				
	Fairgrounds)				
State Regulations	Quarry Park (new event center)				
Staff Requirements by CDFA/State	Event Centers				
Lack of RV Space	Changing regulations				
	Deferred Maintenance				
	Enforcement Agencies				

Analysis of Competitors

The competitors of GCF in the service/event center industry include:

- 1. @the Grounds
- 2. Quarry Park
- 3. The Ridge
- 4. Blue Goose
- 5. Auburn Recreation Department
- 6. Gold Hill Gardens

Analysis of Marketing Strategy and Target Customers

The marketing strategy of GCF consists of the following elements:

- 1. Radio Advertising to ensure Placer Country exposure
- 2. Social Media to promote current events/activities
- 3. Digital Media to expand our brand reach and engagement
- 4. Video Production program that will tell our story
- 5. Brand Development through consistent messaging
- 6. City/County Partnerships built on shared value

Target customers include

- 1. 18-49 Demographic
- 2. Promoters
- 3. Weddings
- 4. Businesses
- 5. Service Organizations

GOALS

(Effective July 1, 2025 for Fiscal Year 2026)

One Year:

Strategy	Pursue new events, personal contact, and marketing			
Financial Projections/ROI	\$546,500.00 in Revenue			
Execution Person(s)	CEO			
Evaluation Person(s)	Gold Country Fair Board			

Strategy	Use Advertising/Entertainment to increase Fair admission
Financial Projections/ROI	\$202,500.00
Execution Person(s)	Office Team
Evaluation Person(s)	CEO
Evaluation Criteria	Actual Attendance
Evaluation Criteria	YTD Financials
Strategy	Rebuild Concession Booth Porches
Financial Projections/ROI	\$20,000.00
Execution Person(s)	Allyn Green, Northern California Construction Authority (NCCT)
Evaluation Person(s)	CEO

Three Years:

Strategy	Replace one-third of the asphalt (Front Entrance to Stage)
Financial Projections/ROI	\$300,000.00 to \$350,000.00
Execution Person(s)	Senior Maintenance Worker
Evaluation Person(s)	CEO

Evaluation Criteria	Bids and Selection Process
Evaluation Criteria	Completion

Five Years:

Strategy	Replace remaining asphalt (Upper Armory, Walker's Stage				
	Area, Livestock Area)				
Financial Projections/ROI	\$500,000.00				
Execution Person(s)	Senior Maintenance Worker				
Evaluation Person(s)	CEO				
Evaluation Criteria	Completion				
Strategy	Replace McCann Stadium light stanchions				
Financial Projections/ROI	\$600,000.00				
Execution Person(s)	Senior Maintenance Worker				
Evaluation Person(s)	CEO				
Evaluation Criteria	Completion				

Strategy	McCann Stadium Grandstands
Financial Projections/ROI	\$400,000.00
Execution Person(s)	Senior Maintenance Worker
Evaluation Person(s)	CEO
Evaluation Criteria	Design thru completion



PMIA/LAIF Performance Report as of 07/23/25



Quarterly Performance Quarter Ended 6/30/25

PMIA Average Monthly Effective Yields⁽¹⁾

LAIF Apportionment Rate ⁽²⁾ :	4.40	June	4.269
LAIF Earnings Ratio ⁽²⁾ :	0.00012059828906715	May	4.272
LAIF Administrative Cost ^{(1)*} :	0.18	April	4.281
LAIF Fair Value Factor ⁽¹⁾ :	1.001198310	March	4.313
PMIA Daily ⁽¹⁾ :	4.26	February	4.333
PMIA Quarter to Date ⁽¹⁾ :	4.27	January	4.366
PMIA Average Life ⁽¹⁾ :	248		

Pooled Money Investment Account Monthly Portfolio Composition ⁽¹⁾ 6/30/25 \$178.1 billion

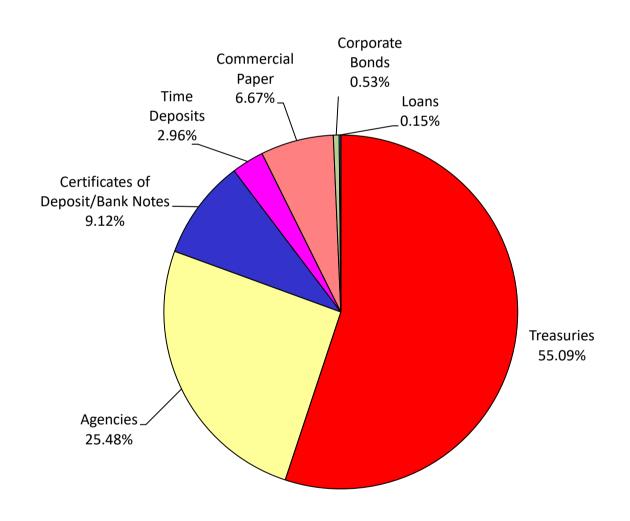


Chart does not include \$1,063,000.00 in mortgages, which equates to 0.001%. Percentages may not total 100% due to rounding.

Daily rates are now available here. View PMIA Daily Rates

Notes: The apportionment rate includes interest earned on the CalPERS Supplemental Pension Payment pursuant to Government Code 20825 (c)(1) and interest earned on the Wildfire Fund loan pursuant to Public Utility Code 3288 (a).

*The percentage of administrative cost equals the total administrative cost divided by the quarterly interest earnings. The law provides that administrative costs are not to exceed 5% of quarterly EARNINGS of the fund. However, if the 13-week Daily Treasury Bill Rate on the last day of the fiscal year is below 1%, then administrative costs shall not exceed 8% of quarterly EARNINGS of the fund for the subsequent fiscal year.

Source:

(1) State of California, Office of the Treasurer

(2) State of California, Office of the Controller

California State Treasurer **Fiona Ma, CPA**

Local Agency Investment Fund P.O. Box 942809 Sacramento, CA 94209-0001 (916) 653-3001

August 01, 2025

LAIF Home PMIA Average Monthly Yields

20TH DISTRICT AGRICULTURAL ASSOCIATION

CHIEF EXECUTIVE OFFICER P.O. BOX 5527 AUBURN, CA 95604-5527

Tran Type Definitions

//

Account Number: 13-31-001

July 2025 Statement

Effective Date	Transaction Date	Tran Type	Confirm Number	Web Confirt Numbe	n r Authorized Caller	Amount
7/15/2025	7/15/2025	RW	1780243	N/A	DON ALES	-30,000.00
7/15/2025	7/14/2025	QRD	1778160	N/A	SYSTEM	4,432.50
Account S	<u>ummary</u>					
Total Depo	osit:		4,	432.50	Beginning Balance:	385,487.06
Total With	drawal:		-30	,000.00	Ending Balance:	359,919.56



April 9, 2025

To: All Agency General Counsels

From: Christine Ciccotti

Chief Counsel/Deputy Director Department of General Services

Office of Legal Services

Subject: Interactions with federal immigration enforcement agents in a state workplace

This memo is meant to answer questions that may arise for departments, state workers, and contract security staff if approached by federal immigration enforcement agents in a state workplace. Departments should supplement this document with specific guidance as further recommended below. Departments should work in advance with their Labor Relations Offices if they make any changes to policies or practices that impact employee working conditions that will require notice to labor organizations.

1. What if federal immigration agents come to my workplace?

Answer: Federal immigration agents, like members of the public, **can access public areas**, meaning areas that are not restricted and that the general public is normally free to access. You cannot ask a federal immigration agent to leave a public area.

In California, state agencies are **prohibited from granting access to nonpublic areas** to a federal immigration agent without a warrant signed by a judge (see warrant examples in appendix).

Departments should ensure employees are aware of the department's process when or if federal immigration agents arrive on site. That process should identify which supervisors to alert and require legal counsel review of documentation. Departments should make legal counsel available during all business hours for review.

2. What if federal immigration agents ask for access to nonpublic spaces?

Answer: A state employee should first ask the agent for their name, agency, badge number (or business card), purpose of the visit, and any document they claim entitles them to access. If the agent **does not provide a document**, the state employee should simply state, "I am not authorized to grant you entry to the premises without a warrant or to answer any questions."

If the agent does provide documentation, you and your supervisor must consult with the department's legal office. Do not give agents access to nonpublic spaces or information during or prior to legal review. If counsel determines that the immigration agents should not be granted access, agents can be asked to leave nonpublic areas. If counsel determines the warrant is valid, legal counsel should advise employees as to the timing and kind of access and/or records the warrant requires. A state employee should supervise and escort the agents in nonpublic spaces at all times and at no point should a state employee physically assist an agent with a search or apprehension of any person.

3. What if federal agents enter nonpublic areas without permission?

Answer: Do not physically interfere if an immigration agent enters a nonpublic area without permission. Contact legal counsel immediately and document the incident, including the agents' identities, how many agents entered, what areas they entered or searched, what records they seized, and how long they were on site.

4. Can federal agents try to talk to visitors or employees in public spaces?

Answer: Yes, they can. Each person is typically free to refuse to answer questions, if they want. State employees should not interfere if federal immigration agents attempt to talk to visitors in public spaces.

5. Who decides what is a nonpublic space?

Answer: As a general rule, with respect to state buildings managed by DGS, DGS determines whether a building common area is a nonpublic space; for leased buildings, the building owners, or their designated property managers, determine whether a building common area is a nonpublic space; agencies and departments determine what are nonpublic spaces within the office spaces they occupy in either DGS managed or leased buildings; and agencies and departments determine what are nonpublic spaces in buildings under their respective jurisdictions or management.

Departments should ensure employees are aware of which spaces are nonpublic areas in their workplace. Departments may choose to place signage to clearly identify nonpublic spaces.

6. What if federal immigration agents ask for access to employee records?

Answer: You cannot provide employment records to agents unless immigration agents provide a subpoena or a judicial warrant. If a federal immigration agent presents with a subpoena or judicial warrant, do not provide employment records until after consulting with legal counsel. In California, unless otherwise required by federal law, state law requires employers to provide notice of inspection to workers within 72 hours of receiving a Notice of Inspection of I-9 forms or other employment records by an immigration agency among other requirements. For more information see the Department of Justice and Department of Industrial Relations' FAQ here.

7. What if a state employee intentionally allows federal immigration agents access to nonpublic spaces or reports the immigration status of others?

Answer: Concerns should be directed to your supervisor or your department's Human Resources Office consistent with existing practices.

Questions from state department employees should be directed to your supervisor or the department's legal counsel.

Appendix

Sample ICE Administrative Warrant (does not grant access to nonpublic spaces)
Sample Judicial Search Warrant (does grant access to nonpublic spaces)

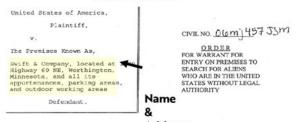
U.S. Department of Justice Immigration and Customs Enforcement Warrant of Removal/Deportation File No Date: To any officer of the United States Immigration and Customs Enforcement: (Full name of alien) Who entered the Unites States at (Place of entry) (Date of entry) Is subject to removal/deportation from the United States, based upon a final order by An immigration judge in exclusion, deportation, or removal proceedings A district director or district director's designated official A district director or district director's designated official ☐ The Board of Immigration Appeals A United States District or Magistrate Court Judge And pursuant to the following provisions of the Immigration and Nationality Act: Section 241 (a) (5) of the Immigration and Nationality Act (Ace), as amended. I, the undersigned officer of the United States, by virtue of the power and authority vested in the Attorney General under the laws of the United States and by his or her direction command you to take into custody and remove from the United States the above-named alien, pursuant to law at the expense of the appropriation. "Salaries and Expenses Immigration and Customs Enforcement" including the expense of an attendant if necessary.

(Signature of ICE Official)

(Title of ICE Official)

(Date and Office Location

UNITED STATES DISTRICT COURT DISTRICT OF MINNESOTA



The United States of America, Address an application to authorize officers of United States Immigration and Customs without legal authority and, if any such persons are found on the premises, to exercise their authority pursuant to acction 287 of the Immigration and Nationality Act, 8 U.S.C. § 1357, to question them to determine whether they are such aliens and, if there is probable cause to believe they are such aliens, to arrest them.

IT IS FURTHER ORDERED that U.S. Immigration and Customs Enforcement shall conduct the entry and search during daylight hours with ten (10) days of the issuance of this warrant, and make its return to this Court with ten (10) days of the date the entry and search have been completed.

Dated: December 5, 2006

Dated: December 5, 2006

DATE

DATE

DATE

DATE

DATE

2025 F&E

TRAINING SCHEDULE unch & learns

First Tuesday of every month, from 12 pm to 1 pm, via Teams

APRIL 1st	DAA Board Roles & Responsibilities & Effective & Compliant Board Meetings
MAY 6th	Financials Reports 101
JUNE 3rd	Debt Collection - What You Need to Know
JULY 1st	Competitive Bidding 101 - IFBs & RFPs
AUGUST 5th	Disability Options with the Disability Management Unit
SEPTEMBER 2nd	DGS Overview - General Info, Cell Tower or Fiber Leases, Property Acquisition / Sale
OCTOBER 7th	Notices, Agendas & Minutes - Getting Your "Meeting Papers" in Order
NOVEMBER 4th	DAA Board Roles & Responsibilities & Effective & Compliant Board Meetings
DECEMBER 2nd	Hiring 101 - Civil Service Employees

NEW PANEL 'AC'			120/2	40V. 3	Ph. 4W	<i>I</i> .				SURFACE MOUNTED
PANEL AC	OOE	AMP I	oue			VERIF	VICC			NEMA 3R LOCKABLE
DECCRIPTION		The state of the s	And the second second	Db A	Ph. B	and the second	Application of the A		1/\/A	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE
DESCRIPTION	KVA	BKR	CKT		PII. B	Pn. C	CKT	BKR		DESCRIPTION
A C 4	2.3	FOIO	1	4.6	4.0		2	EOIO	2.3	400
AC-1	2.3	50/3	3 5		4.6	4.6	4 6	50/3	2.3	AC-3
	1.1		7	2.2	-	4.0	8		1.1	
AC-1 POWER EXHAUST	1.1	15/3	9	2.2	2.2		10	15/3		AC-3 POWER EXHAUST
AC-T POWER EXTAUST	1.1	13/3	11		2.2	2.2	12	13/3	1.1	AC-3 POWER EXTAUST
	2.3		13	4.6		£.£	14		2.3	
AC-2	2.3	50/3	15	1.0	4.6		16	50/3	1000000	AC-4
	2.3		17		1117	4.6	18	30/3	2.3	/IO 4
	1.1		19	2.2			20		1.1	
AC-2 POWER EXHAUST	1.1	15/3	21		2.2		22	15/3	1000 1000	AC-4 POWER EXHAUST
, to Er onen er or	1.1		23			2.2	24		1.1	
			25	0.6			26	20/1	0.6	HVAC EQ. RECPTS.
			27				28	20/1		SPARE
			29				30	20/1		SPARE
			31				32			
			33				34			
			35				36			
			37				38			
			39				40			
			41				42			
SUBTOTAL:				14.2	13.6	13.6				
CONNECTED LOAD	41.4	KVA								
25% LIGHTING LOAD		KVA						225	AMP	MAIN BREAKER
25% LARGEST MOTOR	1.7	KVA								
				FACTO		_	AMPS		SERV	ICE RATED PANEL

(E) MAIN SWITCHBOARD LOAD CA	LCULATION
MAXDEMAND READING NOV 19, 2023	27.0 KVA
+25% MAXDEMAND PER NEC	6.8 KVA
SUB-TOTAL=	33.8 KVA
REMOVAL OF (6) SWAMP COOLERS	9.0 KVA
SUB-TOTAL=	24.8 KVA
NEW PANEL'AC'	43.1 KVA
SUB-TOTAL=	67.9 KVA
LOAD= 67.9	163 AMPS
ON AN 800 AMP, 120/240 VOLT, 3 PH. 4 W. SI	ERVICE

SCALE: NONE

GENERAL NOTES

- FOR ALL UNDERGROUND CONDUITS, USE CAUTION WHEN TRENCHING NOT TO DAMAGE EXISTING CONDUIT, PULL BOXES, TREES, ETC. CUT & PATCH (E) CONCRETE, ASPHALT, LAWN, ETC. TO MATCH (E) CONDITIONS. IF ANY DAMAGE OCCURS TO EXISTING CONDUITS, IRRIGATION LINES, SEWER, ETC. THE CONTRACTOR SHALL REPAIR THE DAMAGE AT THEIR OWN COST TO LIKE NEW CONDITIONS.
- 2. MOUNTING HEIGHTS SHOWN ARE FROM FINISHED FLOOR TO THE DEVICE. ALL MOUNTING HEIGHTS SHALL BE AS SHOWN ON THE SYMBOLS LIST UNLESS OTHERWISE NOTED ON THE PLANS OR IN THE SPECIFICATIONS.
- 3. THE CONTRACTOR SHALL VISIT THE PROJECT JOB SITE AND VERIFY ALL EXISTING CONDITIONS BEFORE BIDDING AND SHALL INCLUDE IN THE BID NECESSARY COSTS TO CONSTRUCT THIS PROJECT IN ACCORDANCE WITH THE ELECTRICAL DRAWINGS, SPECIFICATIONS AND ALL APPLICABLE CODES.
- 4. ALL ELECTRICAL MATERIALS AND EQUIPMENT SHALL BE LISTED BY UNDERWRITERS LABORATORIES AND BEAR THEIR LABEL.
- 5. ALL LOCATIONS SHOWN ON PLANS FOR ALL POWER DEVICES ARE APPROXIMATE. COORDINATE EXACT LOCATION IN FIELD.
- 6. CONTRACTOR SHALL REMOVE ALL LEFT OVER WIRE, SCRAPS, CONDUIT ETC. AND LEAVE THE PROJECT JOB SITE CLEAN AND FREE OF TRASH AND DEBRIS RESULTING FROM HIS WORK.
- 1. CONTRACTOR SHALL REPORT TO THE OWNER'S ENGINEER ANY OBSERVATIONS OF CONDITIONS WHICH ARE DISCOVERED IN THE BUILDING WHICH WOULD PREVENT THE CORRECT INSTALLATION OF THE ELECTRICAL SYSTEMS.
- 8. CONDUIT ROUTING ON PLANS IS SHOWN DIAGRAMMATIC. CONTRACTOR SHALL LAYOUT CONDUIT RUNS TO SUIT FIELD CONDITIONS AND THE COORDINATION REQUIREMENTS OF UTILITIES AND OTHER DISCIPLINES.
- 9. ALL CONDUITS AND RACEWAYS PENETRATIONS THROUGH FIRE RATED WALLS AND FLOORS SHALL BE SEALED WITH APPROVED SEALANT TO MAINTAIN THE FIRE RATING OF THE FLOOR
- 10. ALL CONDUITS CROSSING EXPANSION JOINTS SHALL BE PROVIDED WITH SPECIFIED EXPANSION/DEFLECTION FITTINGS.
- 11. ALL CONDUIT PENETRATIONS THROUGH ROOF AND EXTERIOR WALL SHALL BE SEALED WATERTIGHT.
- 12. CONTRACTOR SHALL VERIFY EXACT LOCATION OF ALL MECHANICAL EQUIPMENT WITH MECHANICAL PLANS AND MECHANICAL CONTRACTOR IN FIELD.
- 13. COORDINATE ALL CEILING MOUNTED DEVICES WITH LIGHTING FIXTURES TO AVOID CONFLICTS.
- 14. PROVIDE A CEC SIZED INSULATED COPPER GROUND CONDUCTOR IN ALL 120 YOLT THROUGH 600 YOLT FEEDER AND BRANCH CIRCUIT DISTRIBUTION CONDUITS AND CABLES UNLESS OTHERWISE NOTED.
- 15. CONTRACTOR SHALL REFER TO POWER PLANS FOR THE LOCATION OF ALL PANELBOARDS.
- 16. FURNISH AND INSTALL ALL PANELBOARDS WITH CIRCUIT BREAKERS AS SHOWN ON PANEL SCHEDULES.
- 17. CONTRACTOR SHALL NOT INSTALL POWER OUTLETS BACK TO BACK IN STUD WALLS. IN FIRE RATED WALLS, OUTLET BOXES ON OPPOSITE SIDES SHALL BE SEPARATED BY A MINIMUM OF 24" HORIZONTALLY.
- 18. CONTRACTOR SHALL REFER TO ONE LINE DIAGRAM AND PANEL SCHEDULES FOR COMPONENTS OF THE ELECTRICAL SYSTEM.
- 19. POWER PLANS TYPICALLY INDICATE HOMERUNS WITH CIRCUIT NEXT TO DEVICES. CONTRACTOR SHALL ROUTE BRANCH CIRCUITS BASED ON CIRCUITING SHOWN AND SWITCH CONFIGURATIONS.
- 20. CONTRACTOR SHALL PAINT ALL EXPOSED CONDUITS TO MATCH ADJACENT MATERIAL
- 21. THESE DRAWINGS ARE NOT TO BE USED FOR CONSTRUCTION UNLESS APPROVED BY
- 22. THE ELECTRICAL DRAWINGS ARE NOT INTENDED TO SERVE AS STAND ALONE DOCUMENTS TO COMMUNICATE THE ENTIRE SCOPE OF ELECTRICAL WORK. THE ELECTRICAL CONTRACTOR SHALL OBTAIN A COMPLETE SET OF CONSTRUCTION
- 23. WORK INCLUDES ALL LABOR, MATERIALS AND EQUIPMENT TO REMOVE AND INSTALL ELECTRICAL ITEMS SPECIFIED AS SHOWN OR NOT SHOWN WHICH CAN BE REASONABLY ASSUMED TO BE REQUIRED AND NECESSARY TO PROVIDE A COMPLETE AND OPERATIONAL INSTALLATION.
- 24. ALL ELECTRICAL WORK SHALL CONFORM WITH THE MOST RECENTLY ADOPTED EDITION OF THE CALIFORNIA ELECTRICAL CODE AS WELL AS ALL STATE AND LOCAL CODES \$ REQUIREMENTS.
- 25. THE COMPLETE SYSTEM SHALL BE GROUNDED PER CEC ART. 250.
- 26. PROVIDE A PULL ROPE IN ALL EMPTY CONDUITS FOR FUTURE PULLING OF CONDUCTORS OR CABLES.

ELECTRICAL SYMBOLS

- NON-FUSED DISCONNECT SWITCH, SIZE AS REQUIRED FUSED DISCONNECT SWITCH WITH TIME DELAY FUSES SIZED
- PER UNIT NAMEPLATE OR AS NOTED. DISCONNECT SHALL ACCEPT MAXIMUM RECOMMENDED FUSE SIZE.
- DUPLEX RECEPTACLE, NEMA 5-15R, +18" UON RECEPTACLE SUBSCRIPTS:

GFI -or- GFCI = GROUND FAULT-CIRCUIT INTERRUPTER R = ROOF MOUNTED, WEATHERPROOF (IN-USE), GFCI WP = WEATHERPROOF (IN-USE COVER)

- \bigcirc \bigcirc Junction Box, size and type as required
- PULLBOX, SIZE AND TYPE AS REQUIRED
- SWITCHBOARD, SEE ONE LINE DIAGRAM
- BRANCH CIRCUIT PANEL, SEE PANEL SCHEDULES SIGNAL OR CONTROL PANEL, TYPE AS INDICATED
- IDENTIFICATION TAG FOR EQUIPMENT PROVIDED BY M.C.
- CONNECT EQUIPMENT AS INDICATED OR AS REQUIRED. NUMBERED NOTE TAG - SEE NUMBERED NOTES, SAME SHEET
- INDICATES DETAIL "A" AT SHEET "EI"

ABBREVIATIONS LIST			
a	AT	J-BOX	JUNCTION BOX
A	AMPERE	KVA	KILO VOLT AMP
A/C	AIR CONDITIONING	KW	KILOWATT
A.F.F. AL	ABOVE FINISHED FL <i>oo</i> r Aluminum	LV M.C.	LOW VOLTAGE MECHANICAL CONTRACTOR
AL AS	ALGITINGI I AMP SWITCH	MCC	MOTOR CONTROL CENTER
A.T.S.	AUTOMATIC TRANSFER SWITCH	MECH,	MECHANICAL
AWG	AMERICAN WIRE GAUGE	MH	METAL HALIDE
BC	BARE COPPER	MISC.	MISCELLANEOUS
BD.	BOARD	MSB	MAIN SWITCHBOARD
B.F.C.	BELOW FINISHED CEILING	MV	MERCURY VAPOR
BKR.	BREAKER	(N)	NEW
BLDG.	BUILDING	N.I.C.	NOT IN CONTRACT
C.	CONDUIT	N.I.E.S	NOT IN ELECTRICAL SECTION
C/B	CIRCUIT BREAKER		OF THESE PLANS & SPECS.
CKT.	CIRCUIT	NL "	NIGHT LIGHT
CLG.	CEILING	NO. #	NUMBER
C.O.	CONDUIT ONLY, WITH PULL	NTS	NOT TO SCALE
CU	LINE COPPER	0.C. P	ON CENTER POLE
DISC.	DISCONNECT	P.C.	PLUMBING CONTRACTOR
(E)	EXISTING	PH	PHASE
EA.	EACH	PLUMB.	PLUMBING
E.C.	ELECTRICAL CONTRACTOR	PLY.	PLYWOOD
ELECT.	ELECTRIC(AL)	PNL.	PANEL
EMERG.	EMERGENCY	PRI.	PRIMARY
EMT	ELECTRICAL METALLIC TUBING	PVC	POLYVINYL CHLORIDE CONDUIT
EQUIP.	EQUIPMENT	REQ'D.	REQUIRED
EWC	ELECTRICAL WATER COOLER	RM.	ROOM
EWH	ELECTRIC WATER HEATER	RSC	RIGID STEEL CONDUIT
EXIST.	EXISTING	SEC.	SECONDARY
(F)	FUTURE	SQ.	SQUARE
F.A.C.P.	FIRE ALARM CONTROL PANEL	SW.	SWITCH
FLUOR.	FLUORESCENT	TEL.	TELEPHONE
FT.	FOOT	TTB	TELEPHONE TERMINAL BOARD
G.C.	GENERAL CONTRACTOR	TTC	TELEPHONE TERMINAL
GND. GYP.	GROUND GYPSUM	TYP,	CABINET TYPICAL
H.I.D.	HIGH INTENSITY DISCHARGE	ug.	UNDERGROUND
H.P.S.	HIGH PRESSURE SODIUM	UON	UNLESS OTHERWISE NOTED
HP.	HORSEPOWER	UPS	UNINTERRUPTED POWER SUPPLY
HT.	HEIGHT	V	VOLTS
HV	HIGH VOLTAGE	WP	WEATHERPROOF
I/C	INTERCOM	W	WATT
IMC	INTERMEDIATE METALLIC	W/	WITH
	CONDUIT	W/O	WITHOUT
INCAN.	INCANDESCENT	XFMR.	TRANSFORMER
ig Is s	ISOLATED GROUND	\$	AND
lsc	SHORT CIRCUIT	φ	PHASE

WIRE AND CONDUIT LEGEND

- CONDUIT RUN CONCEALED IN WALL OR ABOVE CEILING. _____ CONDUIT RUN UNDERFLOOR OR UNDERGROUND.
- HOME RUN, NUMBER OF ARROWS INDICATE NUMBER OF CIRCUITS
- IN HOME RUN. TLEXIBLE CONDUIT

INTERRUPTING CURRENT

- THE PACTORY WHIP
 - NO CROSSBARS ON CONDUIT INDICATE 1/2" CONDUIT WITH TWO #12 AWG CONDUCTORS & ONE #12 AWG GND., CROSSBARS INDICATE NUMBER OF #12 AWG CONDUCTORS IN CONDUIT IN ADDITION TO #12 AWG GND. CONDUCTOR SIZE OTHER THAN #12 NOTED ON DRAWING. CONDUIT SIZE OTHER THAN

CONDUCTORS AND ONE #10 AWG GROUNDING CONDUCTOR 3/4" C. IN 3/4" CONDUIT, RUN CONCEALED IN WALL OR ABOVE CEILING

 $\frac{1}{2}$ " NOTED ON DRAWING. CONDUIT UP. #10 #10 EXAMPLE: THREE CIRCUITS IN HOME RUN - FOUR #10 AWG 38th DISTRICT AG. ASSOCIATION

GOLD COUNTRY FAIRGROUNDS -

MAS | MOJICA ARCHITECTURE

ROSEVILLE | CALIFORNIA |

95678 916.783.6277

STUDIO

514 OAK STREET

PLACER BUILDING HVAC UPGRADE

:ADDRESS: 1273 High Street Auburn, CA 95603 COUNTY: PLACER COUNTY

ASSESSORS PARCEL NO: APN A250714 Project Number:

Planning Permit: Building Permit:

SACRAMENTO ENGINEERING CONSULTANTS

10555 Old Placerville Road Sacramento, CA 95827-2503 Phone: (916) 368-4468

www.saceng.com

REGISTERED IN

ALL 50 STATES

Job No. 25465

OSFM #: 5555

REVISIONS LIST - 🗥

No. E−10629 🕏

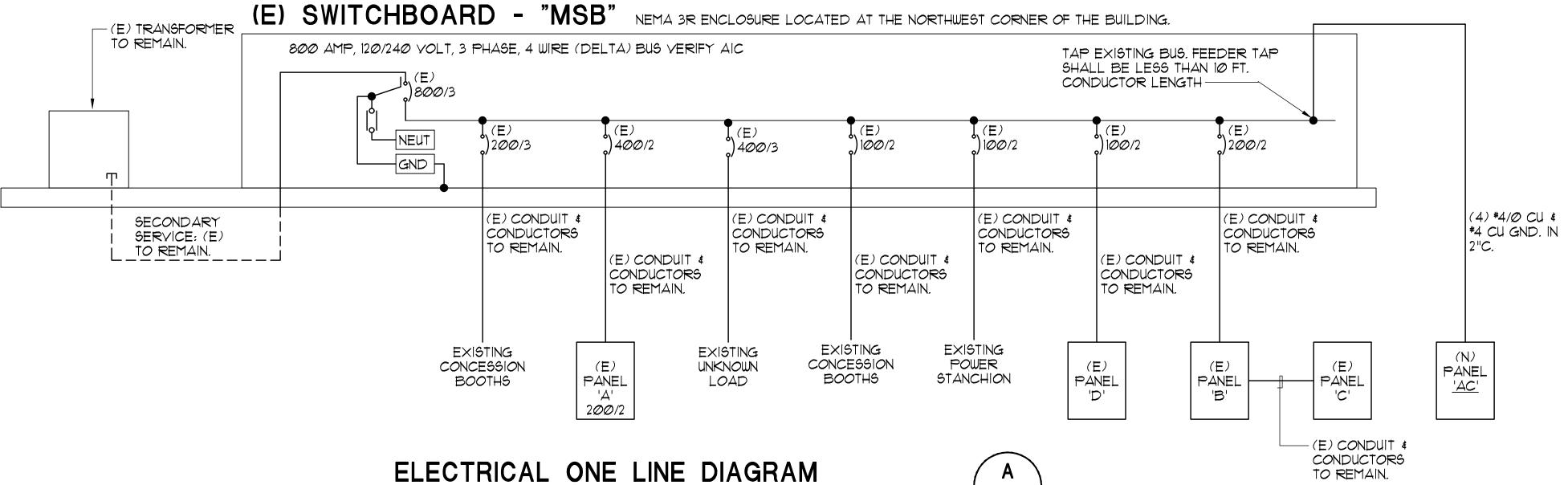
EXP. 6-30-2027

A SECTRICAS O

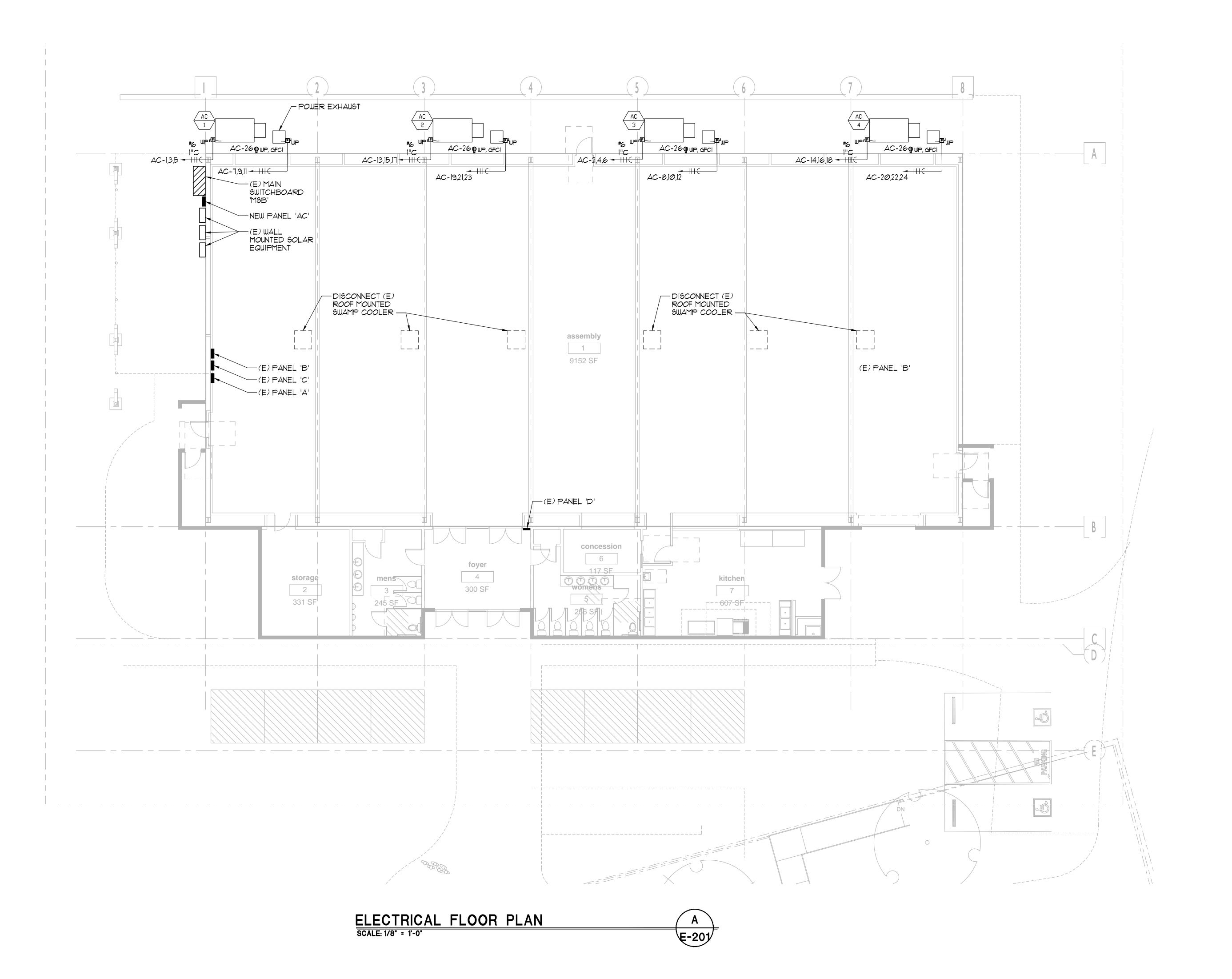
Date Signed: August 1, 2025

ELECTRICAL SCHEDULES, SYMBOLS & NOTES

ORIGINAL DRAWING IS 30X42 - DO NOT SCALE CONTENTS OF



E-101







OSFM #: 5555

REVIS	ONS LIST - 🗥	



GOLD COUNTRY FAIRGROUNDS — 38th DISTRICT AG. ASSOCIATION

PLACER BUILDING HVAC UPGRADE

ADDRES

1273 High Street Auburn, CA 95603 PLACER COUNTY

ASSESSORS PARCEL NO: APN
Project Number: A250

er: A250714 nit: –

Planning Permit:
Building Permit:

ELECTRICAL FLOOR PLAN

E-201

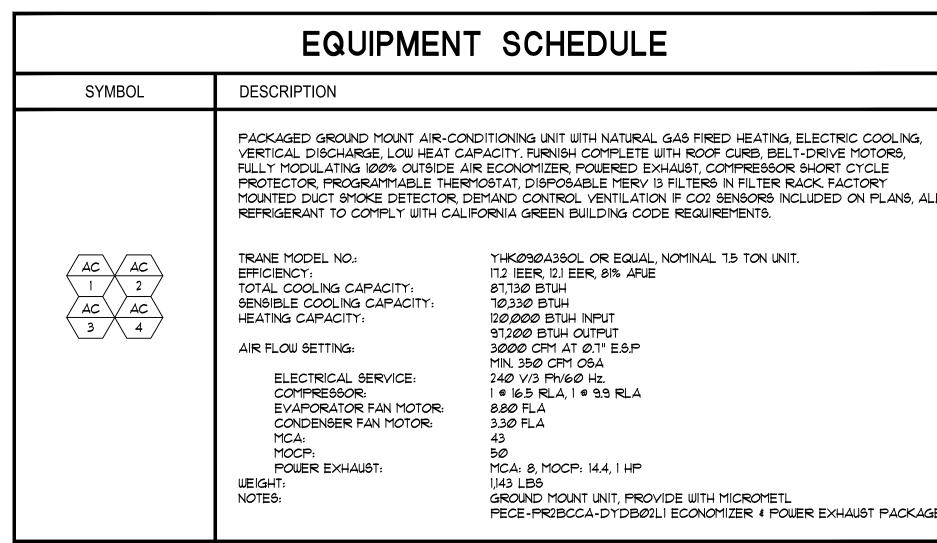
JUX42 - DU NUT SCALE CONTE

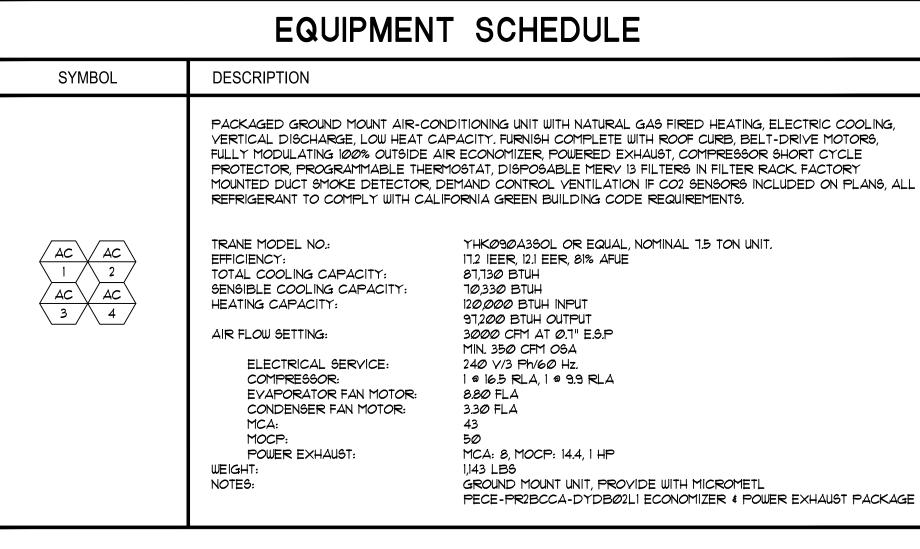
MECHANICAL LEGEND			
SYMBOL / ABBREVIATION	DESCRIPTION	SYMBOL / ABBREVATION	DESCRIPTION
R	DUCT RISE	-× × × × ×	DUCT DEMO
D	DUCT DROP	u/c	UNDERCUT DOOR
<i>0</i> 5A	OUTSIDE AIR	-1 D/L	DOOR LOUVER
SA	SUPPLY AIR	-1. - 06A	
RA	RETURN AIR	-0 5 A -1∕ >	OUTSIDE AIR
EXH	EXHAUST AIR	φ	DIAMETER OR PHASE
BD	BALANCE DAMPER	ABC	ABOVE CEILING
12×1Ø	DUCT (WxH)	CLG	CEILING
12×10/L	ACOUSTICAL LINED DUCTING	AP	ACCESS PANEL
	DUCT TRANSITION	CFM	CUBIC FEET PER MINUTE
	SUPPLY, RETURN, EXHAUST RISER	(E), EXISTING	EXISTING TO BE FIELD VERIFIED BY CONTRACTOR
	THERMOSTAT, SENSOR, HUMIDISTAT, CO2	FA, TA	FROM ABOVE, TO ABOVE
① ③ ① ②	RELOCATE, EXTEND/SHORTEN DUCT	FB, TB	FROM BELOW, TO BELOW
	AS REQUIRED	AFF	ABOVE FINISHED FLOOR
POC	POINT OF CONNECTION	Ħ	FINISHED FLOOR
M——	MOTORIZED DAMPER	/FT	PER FOOT
	RADIATION FIRE DAMPER	NIMC	NOT IN MECHANICAL CONTRACT
F3	FIRE SMOKE DAMPER	NTS	NOT TO SCALE
(SD)———	DUCT SMOKE DETECTOR	0BD	OPPOSED BLADE DAMPER
	AIRFLOW (OUTLET ARROW)	REF	REFERENCE
- \-	AIRFLOW (INLET ARROW)	TYP	TYPICAL

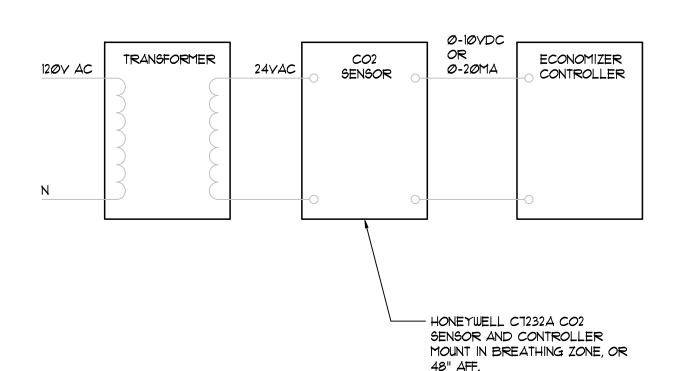
SYMBOL	DESCRIPTION	
<u>SD</u>	24/120 VAC OPERATION, LOW PROFILE, ACI CONTACTS, AIR VELOCITY RATING FROM 12 INSIDE COOLING UNIT SUCH THAT IT IS EAS SMOKE DETECTORS IN THE SUPPLY AIR S' DETECTORS SHALL BE MONITORED BY FIR COMPLETE SYSTEM WITH SYSTEM SENSOR DEVICE. WIRE PER MANUFACTURERS INSTA NOTES: 1. SMOKE DETECTOR SHALL BE FURNISHE THERMOSTAT POWER THROUGH NORMAL	MODEL* D4120, UL 268A COMPLIANT, COMPLETE WITH 20-29 YOUNG COMMODATES ION OR PHOTO HEADS, TWO FORM AUXILIARY 200- 4000 FPM. MOUNT SMOKE DETECTOR IN SUPPLY AIR PLEN ILY ACCESSIBLE FROM THE ROOF. FACTORY MOUNTED AND WIFTEAM ARE ACCEPTABLE AND PREFERRED. DUCT SMOKE RE ALARM CONTROL PANEL IF AVAILABLE. IF NO MONITOR EXIMODEL* RTS2-AOS AUDIBLE AND VISUAL SIGNALING AND TEST LLATION INSTRUCTIONS. D, INSTALLED, AND WIRED BY MECHANICAL CONTRACTOR. WIRELY CLOSED DRY CONTACTS, UPON ALARM, CONTACTS TO OPE
	SHUTTING DOWN ALL UNITS 2. POWER SMOKE DETECTOR FROM 120V C	
		PIRCUIT. HOTOELECTRONIC TYPE TO BE USED AND DETECTOR SAMPLING
	IN AIRSTREAM TO BE INCLINED DOWN A	
	POWER INPUTS	POWER INPUTS
120VAC N		
	24VAC/DC 120VAC AUXILIARY CONTACTS	24VAC/DC 120VAC AUXILIARY CONTACTS
	FOR FAN SHUT DOWN, ETC. AUX A AUX B	FOR FAN SHUT DOWN, ETC. AUX A AUX B
AC T-STAT POWER	NC. C. NO. NC. C. NO. AC T-POWEI	STAT NC. C. NO. NC. C. NO.
UL/FM LISTED	SUPERVISORY CONTACTS	SUPERVISORY CONTACTS SPECIFIED BY PANEL
4-WIRE CONTROL BANEL	N.C.	N.C. MANUFACTURER
PANEL +		
ALARM- INITIATION	ALARM N.O.	ALARM N.O.
LOOP	N.O. ALARM C	ALARM C
	FIRST DETECTOR IN THE LOOP	LAST DETECTOR IN THE LOOP
ONNECT TO THE BUILDING	G FIRE ALARM SYSTEM IF EXIST	
OLLOWING HVAC FOLIP	MENT REQUIRES THE INSTALLATION OF A SMO	KE DETECTOR DEVICE IN THE SUPPLY DUCT PER 2022 CMC,

GENERAL MECHANICAL NOTES

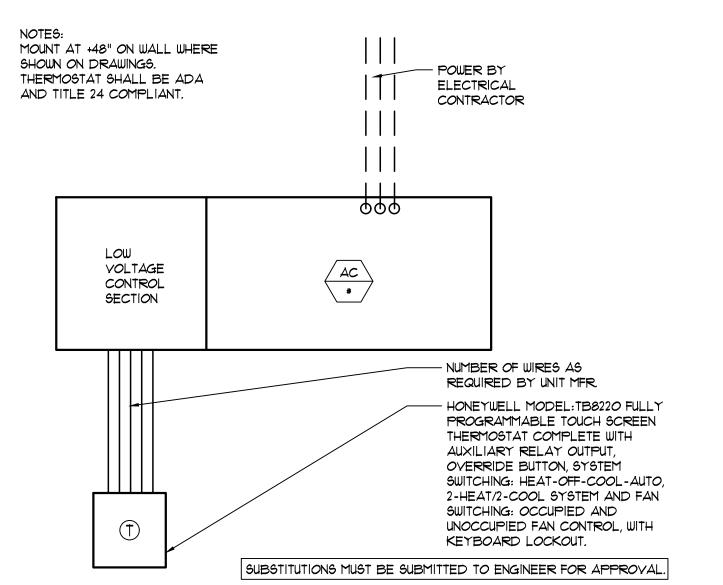
- EQUIPMENT: ALL EQUIPMENT AND MATERIALS SHALL BE NEW AND EQUAL IN QUALITY, TYPE, CAPACITY, EFFICIENCY, AND ACCESSORIES TO THE EQUIPMENT NOTED ON THE DRAWINGS. ADJUSTMENTS TO CONSTRUCTION AND ACCESSORIES ON SUBSTITUTED EQUIPMENT MAY BE REQUIRED TO ACHIEVE THIS EQUALITY, AND SHALL BE INCLUDED AT NO EXTRA COST TO THE OWNER. MAKE ANY CHANGES IN DUCTWORK, PIPING, FRAMING, ETC., AS REQUIRED TO ACCOMMODATE SUBSTITUTED EQUIPMENT.
- INSTALLATION: INSTALL ALL EQUIPMENT AND MATERIALS AND PERFORM ALL WORK IN ACCORDANCE WITH EDITION APPLICABLE CODES INCLUDING BUT NOT LIMITED TO:
- 2022 CALIFORNIA MECHANICAL CODE (CMC) 2022 CALIFORNIA ENERGY CODE (CEC) INCLUDING LOCAL AMENDMENTS
- CALIFORNIA CODE OF REGULATIONS (CCR) 2022 CALIFORNIA BUILDING CODE (CALIFORNIA CODE OF REGULATIONS, TITLE 24)
- NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 2022 CALIFORNIA FIRE CODE (CFC)
- 2022 CALIFORNIA GREEN BUILDING STANDARDS CODE WHERE HEAVIER GAUGES OF MATERIAL, LARGER SIZES OR MORE STRINGENT REQUIREMENTS THAN THE CODES ARE REQUIRED BY THE CONTRACT DOCUMENTS, SUCH INCREASED REQUIREMENTS SHALL APPLY.
- . SHEET METAL DUCTWORK: ALL SHEET METAL DUCTWORK SHALL BE FABRICATED AND INSTALLED IN ACCORDANCE TO CMC STANDARDS AND SMACNA GUIDELINES WITH THE MORE STRINGENT BEING APPLIED. ALL DUCT JOINTS INCLUDING MECHANICAL FLANGED JOINTS SHALL BE SEALED WITH SILVER TAPE OR ARABOL AND CANVAS. SEAL THE JOINTS OF ALL DUCTS EXPOSED TO THE WEATHER WITH ARABOL AND CANVAS. PROVIDE ALL BRANCH DUCTS WITH VOLUME DAMPERS WITH LOCKING QUADRANTS LOCATED AT LEAST FIVE FEET (5') FROM THE GRILLE OR DIFFUSER SERVED, WITH LONG RADIUS ELBOWS, CONCEALED DAMPERS SHALL HAVE CABLE OPERATED MECHANISMS TO ALLOW ADJUSTMENTS WITH OUT DISTURBING THE STRUCTURE. ALL RECTANGULAR OR ROUND RIGID DUCTS SHALL BE OF SMACNA GAGE GALYANIZED STEEL OR ALUMINUM, UNLESS OTHERWISE NOTED ON THE DRAWINGS. PROVIDE FLAT SEAM CONSTRUCTION FOR ANY DUCTS EXPOSED IN OCCUPIED SPACE. NOTE: ALUMA-FLEX IS NOT ACCEPTABLE IN LIEU OF ROUND RIGID DUCTWORK. ALL DUCT OPENINGS SHALL BE SEALED AGAINST DUST AND DEBRISE UNTIL FINAL START-UP.
- 4. DUCT SUPPORTS: ALL PIPING AND DUCTWORK SHALL BE SUPPORTED IN ACCORDANCE WITH CMC STANDARDS OR SMACNA SEISMIC RESTRAINT MANUAL GUIDELINES FOR MECHANICAL SYSTEMS. CONTRACTOR SHALL PROVIDE CALCULATIONS FOR SEISMIC SUPPORTS AND RESTRAINTS THAT ARE ACCEPTABLE TO THE REVIEWING AUTHORITY.
- 5. FLEXIBLE DUCT: FLEXIBLE DUCTS SHALL BE ATCO 30, GENFLEX F29, THERMAFLEX M-KE, OR APPROVED EQUAL. FLEXIBLE DUCTWORK SHALL NOT BE USED WHERE EXPOSED DUCTWORK OCCURS, FIRE RATED WALL, FLOOR OR CEILING: ASSEMBLIES EXISTS, AND TEMPERATURES EXCEEDS 250°F, PER 2022 CMC 603.4.1, FACTORY-MADE FLEXIBLE AIR DUCTS SHALL NOT BE MORE THAN 5 FEET IN LENGTH AND SHALL NOT BE USED IN LIEU OF RIGID ELBOWS OR FITTINGS, AND FLEXIBLE AIR DUCTS SHALL BE PERMITTED TO BE USED AS AN ELBOW AT A TERMINAL DEVICE.
- 6. ALL DUCT SIZES ON PLANS ARE SIZED FOR HARD DUCT.
- 1. AT THE TIME OF ROUGH INSTALLATION OR DURING STORAGE ON THE CONSTRUCTION SITE AND UNTIL FINAL STARTUP OF THE HEATING AND COOLING EQUIPMENT, ALL DUCT AND OTHER RELATED AIR DISTRIBUTION COMPONENT OPENINGS SHALL BE COVERED WITH TAPE, PLASTIC, SHEETMETAL OR OTHER METHODS ACCEPTABLE TO THE ENFORCING AGENCY.
- 3. INSULATION FOR INTERIOR DUCT: INSULATE ALL RIGID SUPPLY AND RETURN DUCTS WITH 1-1/2" THICK, 3/4 PCF DENSITY OWENS CORNING SOFTR OR EQUAL, FIBERGLASS DUCT WRAP, TYPE 15, WITH FOIL REINFORCED KRAFT VAPOR RETARDER FACING. BUTT JOINT PIECES WITH 2" MINIMUM TAP FLAP OVERLAPPING. WHEN IN CONDITIONED SPACE, DUCTS SHALL HAVE R-4.2 INSULATION. WHEN IN UNCONDITIONED SPACE, DUCTS SHALL HAVE R-8.0 INSULATION.
- INSULATION FOR EXTERIOR DUCT: SEAL ALL METAL JOINTS PER SMACNA & CEC, LINE WITH 2" CERTAINTEED TOUGHGARD, RIGID LINER BOARD. TAPE ALL INSULATED INTERIOR JOINTS. INSULATION SHALL BE PROTECTED FROM DAMAGE BY MOISTURE, UV AND PHYSICAL ABRASION. INSULATION EXPOSED TO WEATHER SHALL BE SUITABLE FOR OUTDOOR SERVICE, PROTECTED BY ALUMINUM, SHEET METAL, PAINTED CANVAS, OR PLASTIC COVER. CELLULAR FOAM INSULATION SHALL BE PROTECTED AS ABOVE OR PAINTED WITH A COATING THAT IS WATER RETARDANT AND PROVIDES SHIELDING FROM SOLAR RADIATION. THIS APPLIES TO REFRIGERANT LINE SETS AS WELL. DUCTS SHALL HAVE R-8.0 INSULATION.
- 9. DUCT LINER: LINE ALL RIGID SUPPLY AND RETURN DUCT DROPS FOR A MINIMUM OF 10' FROM THE UNIT WITH 1" THICK OWENS CORNING QUIETER ACOUSTICS OR EQUAL ACOUSTIC DUCT LINER. INSTALL WITH 100% COVERAGE ADHESIVE COMPLYING WITH ASTM C 916, AND FURTHER APPLY TO BUTTED ENDS. MECHANICAL FASTENERS SHALL BE APPLIED 3" FROM CORNERS AND 12" OC BETWEEN CORNER FASTENERS. ALL DUCT DIMENSIONS ON PLANS ARE CLEAR DIMENSIONS, SEAL BUTT ENDS OF EXPOSED INSULATION IN THE DUCTS WITH MANUFACTURERS RECOMMENDED SEALANT OR ADHESIVE.
- 10. CONTROLS: HEATING AND COOLING CONTROLS SHALL COMPLY WITH 2022 CEC, SUBCHAPTER 3, SECTION 120.2. ALL CONTROLS AND CONTROL WIRING ARE NOT SPECIFICALLY SHOWN BUT ARE REQUIRED FOR A COMPLETE AND WORKABLE SYSTEM AND SHALL BE SUPPLIED BY THE CONTRACTOR AND INSTALLED AT NO ADDITIONAL COST TO THE OWNER.
- II. TESTING: ALL AIR SYSTEMS SHALL BE BALANCED BY A TRAINED MECHANICAL CONTRACTOR, USING AABC, SMACNA, OR NEBB PROCEDURES. AIR QUANTITIES SHALL BE ADJUSTED TO NOT MORE THAN 10% ABOVE OR 0% BELOW THE QUANTITIES SHOWN ON THI DRAWINGS. CONTRACTOR SHALL SUBMIT A COMPLETE AIR BALANCE REPORT INDICATING, AS A MINIMUM, THE AIR DELIVERY FOR EACH DIFFUSER, THE FINAL OPERATING DATA FOR THE SYSTEMS AND THE AIR CONDITIONING UNITS.
- 12. SUBMITTALS: SUBMIT FOR APPROVAL COPIES OF COMPLETE SUBMITTAL DATA ON SPECIFIED AND PROPOSED EQUIPMENT AND MATERIALS. SUBMITTALS SHALL INCLUDE EQUIPMENT SIZES, CAPACITY, MOTOR LOCATIONS, PERFORMANCE CURVES AND OTHER PERTINENT DATA. EACH SUBMITTAL SHALL INCLUDE IDENTIFICATION TAGS OR SYMBOLS TO MATCH THOSE ON DRAWINGS, PARTIAL SUBMITTALS OR SUBMITTALS WHICH ARE NOT MARKED WITH EQUIPMENT TAGS OR PERFORMANCE DATA WILL BE REJECTED. EQUIPMENT THAT IS NOT SUBMITTED IS TO BE USED AT THE CONTRACTORS OWN RISK REGARDLESS OF BRAND OR MODEL USED.
- 13. EQUIPMENT IDENTIFICATION: PROVIDE PERMANENT ENGRAVED PLASTIC NAME PLATED FOR ALL EQUIPMENT INSTALLED, INDICATING THE PLAN DESIGNATION OF THE UNIT (AC-1, REF. ETC.) AND ALSO THE BUILDING AREA SERVED (CLASSROOMS 2-4, CONFERENCE ROOM, ETC.). STAMPED METAL TAPES APPLIED WITH SELF-CONTAINED ADHESIVE WILL NOT BE ACCEPTABLE. GLUE TO THE INSIDE COVER OF THE COMPRESSOR ACCESS PANEL, A COPY OF THE EQUIPMENT NAMEPLATE SUBMITTAL DATA.
- 14. CONTRACTOR SHALL VERIFY ALL WORK CONDITIONS PRIOR TO COMMENCING WORK, INCLUDING, BUT NOT LIMITED TO: DIMENSIONS, EQUIPMENT, STRUCTURAL ELEMENTS AND MATERIALS INDICATED AS EXISTING, AS WELL AS THE COORDINATED INSTALLATION OF ALL NEW WORK, MATERIALS, EQUIPMENT, ETC. COORDINATE THE LOCATION OF ALL ROOF MOUNTED EQUIPMENT WITH THE STRUCTURAL ENGINEER.
- 15. CONTRACTOR SHALL FIELD COORDINATE TERMINATION OF ENVIRONMENTAL AIR DUCT EXHAUST SO THAT THEY TERMINATE NOT LESS THAN 3 FEET FROM A PROPERTY LINE, 10 FEET FROM A FORCED AIR INLET, 10 FEET ABOVE A PUBLIC WALKWAY, AND 3 FEET FROM OPENINGS INTO THE BUILDING, AND DO NOT DISCHARGE ONTO A PUBLIC WALKWAY (2022 CMC 502.2.1).
- 16. SUBMITTAL NOTE: MECHANICAL SYSTEMS DESIGN REFLECT EQUIPMENT SPECIFIED. WHEN EQUIPMENT SUBSTITUTIONS OCCUR AND DUCT DESIGN, DUCT DROPS, GAS INPUT AND ELECTRICAL SERVICE VARIES FROM THAT SPECIFIED, THEN IT SHALL BE THE RESPONSIBILITY OF THE MECHANICAL CONTRACTOR FOR ALL ADDITIONAL ENGINEERING FEES WHEN SUBSTITUTED EQUIPMENT REFLECT A REVISION OR CHANGE ON OUR DRAWINGS.
- 1. INSTALLATION INSTRUCTIONS FOR ALL LISTED EQUIPMENT SHALL BE MADE AVAILABLE TO THE BUILDING INSPECTOR AT THE TIME OF INSPECTION.
- 18. ONLY PERMITTED PLANS SHALL BE USED FOR CONSTRUCTION OR BIDDING.







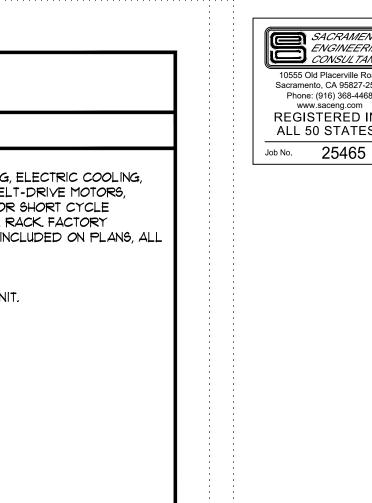




AC UNIT CONTROLS WIRING

SCALE: NONE



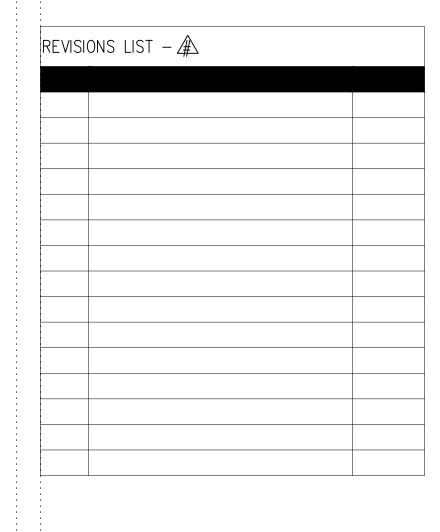


OSFM #: 5555

10555 Old Placerville Road Sacramento, CA 95827-2503 Phone: (916) 368-4468 www.saceng.com REGISTERED IN

ALL 50 STATES

Date Signed: August 5, 2025





GOLD COUNTRY FAIRGROUNDS -38th DISTRICT AG. ASSOCIATION

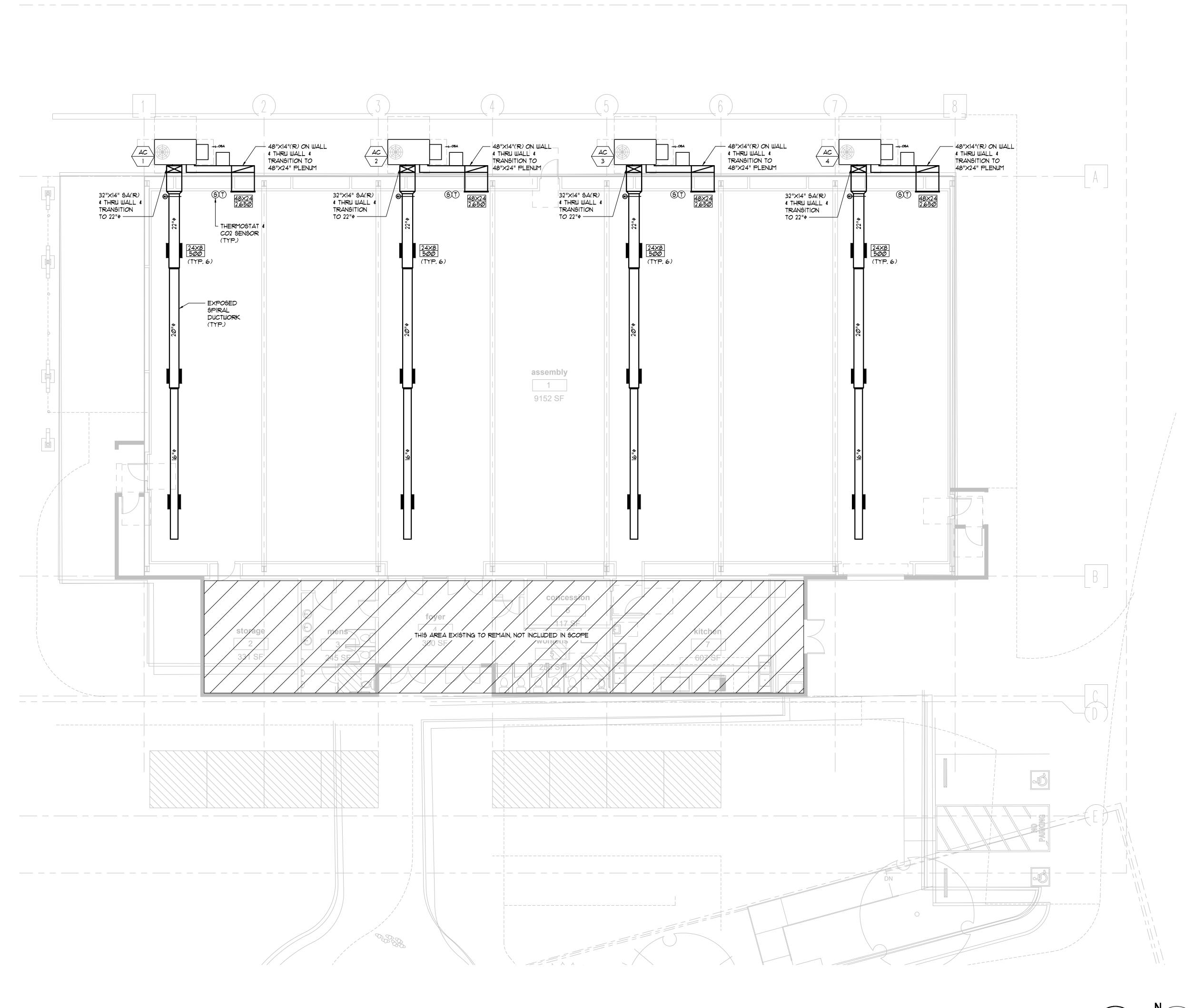
PLACER BUILDING HVAC UPGRADE

1273 High Street ADDRESS: Auburn, CA 95603 :COUNTY: PLACER COUNTY ASSESSORS PARCEL NO: APN A250714 Project Number: Planning Permit: Building Permit:

MECHANICAL NOTES, LEGEND, SCHEDULE, & DETAILS







OSFM #: 5555

REVISIONS LIST - 🗥



GOLD COUNTRY FAIRGROUNDS — 38th DISTRICT AG. ASSOCIATION

PLACER BUILDING **HVAC UPGRADE**

1273 High Street Auburn, CA 95603 PLACER COUNTY ADDRESS: COUNTY: ASSESSORS PARCEL NO: APN A250714 Project Number: Planning Permit: Building Permit :

MECHANICAL FLOOR PLAN

MECHANICAL FLOOR PLAN

SCALE: 1/8" = 1'-0"

GENERAL PLUMBING NOTES

1. GENERAL PLUMBING NOTES

- ALL EQUIPMENT AND MATERIALS USED SHALL BE NEW AND SHALL BE EQUAL IN QUALITY, TYPE, CAPACITY AND ACCESSORIES TO THE EQUIPMENT NOTED ON THE DRAWINGS. ADJUSTMENTS TO CONSTRUCTION AND ACCESSORIES ON SUBSTITUTED EQUIPMENT MAY BE REQUIRED TO ACHIEVE THIS EQUALITY, AND SHALL BE INCLUDED AT NO EXTRA COST TO THE OWNER. MAKE ANY CHANGES IN PIPING, FRAMING, ETC., AS REQUIRED TO ACCOMMODATE SUBSTITUTED EQUIPMENT.
- ALL PLUMBING FIXTURES, PIPES AND FITTINGS SHALL MEET THE STANDARDS REFERENCED IN 2022 CA PLUMBING CODE TABLE 1701.1 AND 2022 CA GREEN BUILDING STANDARDS CODE CHAPTER 6 PER 2022 CA GREEN BUILDING STANDARDS CODE SECTION 5.303.6.
- INSTALL ALL EQUIPMENT AND MATERIALS AND PERFORM ALL WORK IN ACCORDANCE WITH ALL APPLICABLE CODES. APPLICABLE CODES SHALL INCLUDE, BUT NOT BE LIMITED TO THE 2022 EDITIONS OF THE CA MECHANICAL CODE, CA PLUMBING CODE, CA FIRE CODE, AND CA CODE OF REGULATIONS (CCR.) TITLE 24 BUILDING ENERGY EFFICIENCY STANDARDS. WHERE HEAVIER GAGES OF MATERIAL, LARGER SIZES OR MORE STRINGENT REQUIREMENTS THAN THE CODES ARE REQUIRED BY THE CONTRACT DOCUMENTS, SUCH INCREASED REQUIREMENTS SHALL APPLY
- UNLESS SUBMITTED ELECTRONICALLY, PROVIDE SIX COPIES OF SUBMITTALS WITH MANUFACTURER'S OPERATING AND MAINTENANCE DATA FOR ALL ITEMS OF EQUIPMENT INSTALLED. INDICATE THE EXACT MODEL(S) OF EQUIPMENT, WHERE THE MANUFACTURER'S DATA INCLUDES MODELS OTHER THAN THOSE INSTALLED. BIND THE INFORMATION IN 3 RING BINDERS, WITH DIFFERENT TYPES OF EQUIPMENT INDEXED. PROVIDE A SHEET INDICATING THE CONTRACTOR'S (AND SUBCONTRACTOR'S) NAMES, ADDRESSES AND TELEPHONE NUMBERS. INCLUDE ALSO THE PREFERRED SOURCES OF SPARE PARTS FOR THE EQUIPMENT INSTALLED, INCLUDING ADDRESSES, TELEPHONE NUMBERS, ETC.
- CONTRACTOR SHALL VERIFY ALL WORK CONDITIONS, PRIOR TO COMMENCING WORK, INCLUDING, BUT NOT LIMITED TO: PIPING SIZES, INVERT ELEVATIONS, POINTS OF CONNECTION, FIXTURES AND EQUIPMENT, STRUCTURAL ELEMENTS AND MATERIALS INDICATED AS EXISTING, AS WELL AS THE COORDINATED INSTALLATION OF ALL NEW WORK, MATERIALS, EQUIPMENT, ETC. VERIFY THE LOCATION AND REQUIRED PIPING CONNECTIONS OF ALL HVAC OR OTHER MECHANICAL EQUIPMENT. NOTIFY ARCHITECT OF ANY DISCREPANCIES PRIOR TO TRENCHING OR COMMENCING OTHER WORK. CONTRACTOR SHALL VERIFY SIZE OF EXISTING GAS METER IS ADEQUATE WITH PG4E BEFORE STARTING
- MECHANICAL EQUIPMENT AND IDENTIFICATION TAGS SHOWN ON DRAWINGS ARE FOR THE COORDINATION OF UTILITIES ONLY, REFER TO MECHANICAL DRAWINGS FOR EQUIPMENT SPECIFICATIONS.

ALL FIELD TESTS SHALL BE OBSERVED BY THE AUTHORITY HAVING JURISDICTION.

2. GAS PIPING

MATERIALS:
BLACK STEEL, ASTM A-53, WITH MALLEABLE STEEL FITTINGS. PIPE SHALL BE COATED. PIPE SIZES 2½" AND OVER SHALL HAVE WELDED JOINTS,
SIZES 2" AND SMALLER MAY BE THREADED OR WELDED, AT CONTRACTOR'S OPTION, EXCEPT THAT ALL PIPING UNDERGROUND SHALL BE
WELDED REGARDLESS OF SIZE. CONTRACTOR MAY USE POLYETHYLENE PIPING WITH TRACE WIRE FOR UNDERGROUND PIPING ONLY.

12 1C + 4 1 1 4 + 1 0 1 2 1 0 + 1 0 + 1

INSTALLATION NOTES:

WRAP UNDERGROUND COUPLINGS IN 6ML TAPE. PAINT ALL EXPOSED PIPING WITH RUST INHIBITING PAINT. GAS PIPING BELOW GRADE SHALL BE

WRAPPED AS DESCRIBED FOR WATER PIPING, OR, AT CONTRACTOR'S OPTION, MAY HAVE EXTRU-COAT OR SIMILAR COVERING. ALL FIELD

JOINTS SHALL BE WRAPPED AS FOR BARE PIPING JOINTS. PLACE EXTRU-COAT GAS PIPING IN A SAND OR SIEVED EARTH BED, WITH SIMILAR

COVERING TO A LEVEL OF 4" ABOVE TOP OF PIPE.

PRESSURE TEST ALL GAS PIPING FOR TWO HOURS AT 60 PSIG OR HIGHER FIND LEAKS USING SOAP AND WATER OR SIMILAR MATERIALS AT ALL
JOINTS, REPAIR ANY LEAKS FOUND BY REMAKING THE JOINT, DO NOT USE CAULKING OR SIMILAR METHODS TO CORRECT LEAKS, RESET AFTER
REPAIRING LEAKS, UPON REPAIRING ANY LEAKS FOUND, RETEST THAT PORTION OF THE SYSTEM AS DESCRIBED ABOVE.

3. SANITARY SEWER, STORM WATER, VENT PIPING

- SANITARY SEWER AND VENT: POLY VINYL CHLORIDE (PVC) OR ACRYLONITRILE-BUTADIENE-STYRENE (ABS) PLASTIC PIPE. ALL PIPE, COUPLINGS AND FITTINGS SHALL BE MANUFACTURED OF MATERIAL CONFORMING TO ASTM D1785, D2661, D2665, D2680, F628, SOLVENT CEMENT FOR PLASTIC PIPE SHALL CONFORM TO ASTM D2564, D2235, D3138. PLASTIC PIPING SHALL NOT BE USED IN PLENUMS.
- SANITARY SEWER AND VENT EXPOSED OR IN RETURN AIR PLENUM OR SANITARY SEWER FROM URINALS: CAST IRON SOIL PIPE AND FITTINGS, ASPHALTIC COATED, CONFORMING TO CAST IRON SOIL PIPE INSTITUTE STANDARD *301 AND SO STAMPED. JOINTS SHALL BE HUBLESS PIPE AND FITTINGS SHALL CONFORM TO THE MANUFACTURER'S INSTALLATION INSTRUCTIONS, THE CAST IRON SOIL PIPE INSTITUTE STANDARD 310 AND LOCAL CODE REQUIREMENTS. HUBLESS COUPLING GASKETS SHALL CONFORM TO ASTM STANDARD B302, B306, C564.
- STORM WATER ABOVE GROUND SANITARY SEWER: SERVICE WEIGHT CAST IRON SOIL PIPE AND FITTINGS, NO-HUB OR EQUAL, OR SCHEDULE 40 GALVANIZED STEEL PIPE WITH BLACK CAST IRON DRAINAGE FITTINGS.

CAREFULLY GRADE ALL SANITARY SEWER PIPING TO ENSURE A UNIFORM SLOPE IS ACHIEVED, WITHOUT ANY DIPS OR HIGH POINTS IN THE PIPING. UNLESS OTHERWISE NOTED, UNDER SLAB SANITARY SEWER PIPING SHALL BE SLOPED AT 1/4" PER FOOT.

- CAREFULLY TRENCH FOR ALL UNDERGROUND PIPING, AVOID OTHER UTILITIES, AND REPAIR ANY DAMAGES CAUSED BY THE WORK OF THIS
 CONTRACT. PROVIDE PROPER SHORING FOR ALL DEEP TRENCHES, AS REQUIRED BY THE SAFETY REGULATIONS OF THE STATE, AND BY
 OSHA. PROVIDE ALL REQUIRED BARRICADES, WARNING SIGNS, ETC. CAP ALL PIPING ENDS AT THE CLOSE OF THE DAY'S WORK TO PREVENT
 ENTRY OF FOREIGN MATERIALS. FLUSH PIPING OF ALL DEBRIS BEFORE CONNECTING TO FIXTURES.
- EMBED ALL UNDERGROUND PIPING, IN SIEVED EARTH FOR A DEPTH OF 4" ABOVE THE PIPE, 12" MIN. COVER. SMOOTH THE TRENCHING BELOW THE PIPING FREE FROM ANY ROCKS OR SIMILAR OBSTRUCTIONS AND PROVIDE SPACE FOR BELLS OR MECHANICAL JOINTS FOR ALL SANITARY SEWER PIPING. LATERALLY BRACE PIPING TO PREVENT PIPE MOTION DURING BACK FILLING OPERATIONS. PROVIDE TRAPS FOR ALL FIXTURES. TRAPS FOR SINKS AND LAVATORIES SHALL BE BRASS, IT GAGE MINIMUM THICKNESS WITH INTEGRAL CLEANOUT MODEL DEERBORN BRASS OR SIMILAR
- CLEANOUT FITTINGS SHALL BE NOT LESS IN SIZE: 1½" PIPE-1½" CLEANOUT, 2" PIPE-1½" CLEANOUT, 2½" PIPE-2½" CLEANOUT, 3" PIPE-2½"

 CLEANOUT, 4" AND LARGER PIPE-3½" CLEANOUT. WALL CLEAN OUT: WADE 8480-C CLEANOUT TEE W/ WALL ACCESS COVER, DURA-COATED

 CAST IRON BODY, GAS AND WATER TIGHT BRONZE PLUG AND STAINLESS STEEL WALL ACCESS COVER WITH SECURING SCREW. FLOOR CLEAN

 OUT: WADE 6000-STD GAS AND WATER-TIGHT TAPERED THREADED PLUG AND ROUND POLISHED NICKEL BRONZE SCORIATED ADJUSTABLE

PROVIDE WALL OR FLOOR CLEANOUT AT END OF ALL BRANCH FIXTURE RUNS.

- PER CPC 906.2 EACH VENT SHALL TERMINATE NOT LESS THAN 10 FEET FROM, OR NOT LESS THAN 3 FEET ABOVE, AN OPENABLE WINDOW, DOOR OPENING, AIR INTAKE, OR VENT SHAFT, OR NOT LESS THAN 3 FEET IN EVERY DIRECTION FROM A LOT LINE, ALLEY AND STREET EXCEPTED. ABS AND PVC PIPING EXPOSED TO SUNLIGHT SHALL BE PROTECTED BY WATER BASED SYNTHETIC LATEX PAINT.
- PROVIDE WRAP ON SANITARY PIPING UNDER ACCESSIBLE PLUMBING FIXTURES. PLUMBEREX "PRO-EXTREME" ONE-PIECE PROTECTOR WITH FULL ROTATION OPTION, AND 3-M DUAL LOCK FASTENERS SECURED WITH SELF LOCKING NYLON STRAPS. INSULATE RAIN WATER CONDUCTORS WHICH PASS THROUGH OCCUPIED AREAS WITH 1/2" THICK FIBERGLASS.
- TESTING:
 TEST ALL SANITARY SEWER PIPING FOR 8 HOURS BY CAPPING OR PLUGGING ALL JOINTS TO A LEVEL OF THE HIGHEST FIXTURE OR FITTING, FILLING
 THE SYSTEM WITH WATER, AND OBSERVING FOR LEAKS. TEST UNDERGROUND SECTION OF PIPE WITH A RISER TO ACHIEVE THE PRESSURE
 EQUIVALENT TO THE HIGHEST FIXTURE OR FITTING. REPAIR ANY LEAKS FOUND BY REMAKING THE JOINT. DO NOT USE CAULKING OR SIMILAR
 METHODS TO CORRECT LEAKS. UPON REPAIRING ANY LEAKS FOUND, RETEST THAT PORTION OF THE SYSTEM AS DESCRIBED ABOVE.

4. DOMESTIC WATER

- DESCRIPTION:

 TYPE K BELOW GRADE, TYPE L ABOVE GRADE, COPPER TUBING, HARD-TEMPER, WITH WROUGHT COPPER FITTINGS. SOLDERING: / BRAZING:

 MATERIAL SHALL BE LEAD FREE, SILVER SOLDER BELOW GRADE, 95-5 OR SIMILAR PLASTIC SLEEVE ALL UNDERGROUND PIPES. CAPPED OR

 PLUGGED OUTLETS SHALL BE SCHEDULE 40 SCREWED BRASS PIPING SHALL BE ASTM B42, B75, B88.
- PEX PIPING: IF SUBSTITUTED, CONTRACTOR SHALL PROVIDE REVISED PIPING PLAN AND CALCULATIONS BASED UPON MANUFACTURERS RECOMMENDATIONS. PIPING SHALL BE PEX-A, ASTM F816, F811 PER TABLE 604.1.
- CPVC PIPING: IF SUBSTITUTED, CONTRACTOR SHALL PROVIDE REVISED PIPING PLAN AND CALCULATIONS BASED UPON MANUFACTURERS RECOMMENDATIONS. PIPING SHALL BE ASTM D1785, D2564, D2846, F441 AND F438 SCHEDULE 40 PER TABLE 604.1.

INSTALLATION NOTES: SLOPE ALL WATER PIPING TO ELIMINATE AIR.

- PROVIDE WATER HAMMER ARRESTORS, AT END OF HOT AND COLD WATER BRANCHES SERVING QUICK ACTION VALVES, I.E. FLUSH VALVES, CLOTHES WASHERS, ETC. FIXTURES. A MECHANICAL SHOCK ABSORBER MAY BE UTILIZED FOR A BATTERY OF FIXTURES, PROVIDED THE ABSORBER IS SIZED FOR THE MAIN LINE SERVING THE BATTERY OF FIXTURES, SIMILAR TO PPP MODEL SC150.
- PER CPC 609.9.2 CHLORINATE ALL NEW WATER PIPING FOR A PERIOD OF 24 HOURS, BY CHARGING WITH A CHLORINE SOLUTION TO ACHIEVE A 50 PPM STRENGTH AT THE FIXTURE FURTHEST FROM THE POINT OF APPLICATION. UPON COMPLETION OF CHLORINATION, FLUSH ALL PIPING UNTIL NO CHLORINE CAN BE DETECTED BY TASTE. AFTER CHLORINATION AND ALL TESTING HAS BEEN COMPLETED, CLEAN ALL FIXTURE STRAINERS.
- PROVIDE STOPS FOR ALL FIXTURES. STOPS SHALL HAVE THREADED INLETS, SIMILAR TO NIBCO 7155A. STOPS WITH BRAZED, SOLDERED OR COMPRESSION INLET CONNECTIONS WILL NOT BE ALLOWED. PROVIDE 3 WAY HW ANGLE STOP FOR DISHWASHER.
- PROVIDE ELBOWS AT ALL PIPING PENETRATIONS OF WALLS TO STOPS. ELBOWS SHALL HAVE NAILING EARS AND SHALL BE SECURELY FASTENED TO THE STRUCTURE. NIPPLES THROUGH THE WALLS SHALL BE IPS WEIGHT THREADED COPPER OR BRASS.
- PROVIDE WRAP ON HOT AND COLD WATER PIPING UNDER ACCESSIBLE PLUMBING FIXTURES. PLUMBEREX "PRO-EXTREME" ONE-PIECE PROTECTOR WITH FULL ROTATION OPTION AND 3-M DUAL LOCK FASTENERS SECURED WITH SELF LOCKING NYLON STRAPS. WRAP ALL HOT WATER SUPPLY AND RETURN PIPING WITH K-FLEX INSUL-TUBE, FLEXIBLE ELASTOMERIC CLOSED-CELL THERMAL INSULATION OR EQUAL. FOR PIPE SIZES LESS THAN I", INSULATION THICKNESS SHALL BE I". FOR PIPE SIZES I" AND LESS THAN OR EQUAL TO 1½", INSULATION THICKNESS SHALL BE 1½". FOR PIPE SIZES 2" AND GREATER, INSULATION THICKNESS SHALL BE 2". INSULATION HAS A FLAME-SPREAD INDEX OF LESS THAN 25 AND A SMOKE-DEVELOPED INDEX OF LESS THAN 50. TAPE ALL BUTTED JOINTS WITH TAPE AS RECOMMENDED BY THE MANUFACTURER. USE ENLARGED SECTIONS AT FITTINGS, WHERE REQUIRED, AND MITERED JOINTS AT ELBOWS, ETC.
- TESTING:
 TEST ALL WASTE AND VENT PIPING FOR A PERIOD OF NOT LESS THAN 2 HOURS BY CAPPING OR PLUGGING ALL JOINTS TO A LEVEL OF THE
 HIGHEST FIXTURE OR FITTING, FILLING THE SYSTEM WITH WATER, AND OBSERVING FOR LEAKS. TEST UNDERGROUND SECTION OF PIPE WITH A
 RISER TO ACHIEVE THE PRESSURE EQUIVALENT TO THE HIGHEST FIXTURE OR FITTING. TEST WATER PIPING WITH AIR AT 100 PSIG FOR EIGHT
 HOURS, OBSERVING FOR ANY VISIBLE LEAKS. TEST PIPING AGAIN WITH FIXTURES INSTALLED AT 60 PSIG. REPAIR ANY LEAKS FOUND BY
 REMAKING THE JOINT. DO NOT USE CAULKING, LEAD OR SIMILAR METHODS TO CORRECT LEAKS. UPON REPAIRING ANY LEAKS FOUND, RETEST.

5. CONDENSATE

DESCRIPTION:

TYPE DWY COPPER TUBING AND FITTINGS FOR ROOF APPLICATIONS (PYC PIPING WILL ONLY BE ACCEPTABLE INDOORS EXCEPT IN RETURN AIR

PLENIMS)

INIGE ALL ATION NOTE

ROUTE CONDENSATE PIPING FROM EQUIPMENT TO NEAREST APPROVED RECEPTOR. ALL CONDENSATE SYSTEMS SHALL TERMINATE INTO THE STORM DRAINAGE SYSTEM, UNLESS NOTED OTHERWISE, AND SHALL BE INSTALLED IN ACCORDANCE WITH ALL APPLICABLE LOCAL AND STATE CODES. CONNECT TO EQUIPMENT COMPLETE WITH VENTED P-TRAP.

6. ALL PIPING

INSTALLATION NOTES:
PROVIDE PERMANENT CLEVIS TYPE HANGERS FOR ALL PIPING. WIRE, ROPE, WOOD BLOCKING OR PERFORATED METAL TAPE WILL NOT BE
ACCEPTED. PROVIDE PLASTIC WRAPPING OF PIPE WHERE DISSIMILAR METALS OCCUR, SUCH AS BETWEEN COPPER AND IRON PIPING AND

PROVIDE CHROME PLATED ESCUTCHEON PLATES ON ALL PIPES PASSING THROUGH WALLS OR CEILINGS. ALL EXPOSED PIPING SHALL BE CHROME PLATED.

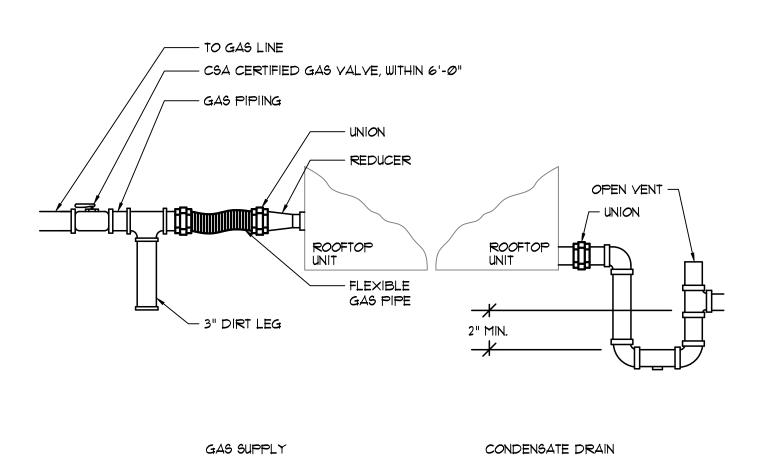
CATHODIC PROTECTION: WRAP ALL COPPER OR STEEL WATER PIPING UNDER FLOOR OR BELOW GRADE WITH TWO LAYERS OF PABCO-WRAP, OR SIMILAR MATERIALS, INCLUDING ALL JOINTS. WRAP WATER, WASTE AND GAS PIPING THROUGH THE FLOOR SLAB WITH 1/2" THICK FIBERGLASS, 2" ABOVE AND BELOW THE SLAB SURFACES.

1. ONLY PERMITTED PLANS SHALL BE USED FOR CONSTRUCTION OR BIDDING.

PLUMBING LEGEND			
SYMBOL / ABBREVIATION	DESCRIPTION	SYMBOL / ABBREVATION	DESCRIPTION
	SANITARY SEWER BELOW GRADE/SLAB UNLESS OTHERWISE SPECIFIED	WHA TP	WATER HAMMER ARRESTOR TRAP PRIMER
GW	GREASE WASTE BELOW GRADE/SLAB UNLESS OTHERWISE SPECIFIED		FLOOR DRAIN
	VENT PIPING	F5 F5	FLOOR SINK
	COLD WATER PIPING		HOSE BIBB
	HOT WATER PIPING HOT WATER RETURN PIPING	$-\times \times \times$	EXISTING PIPING OR FIXTURE TO BE REMOVED
	TEMPERED WATER PIPING	POC	POINT OF CONNECTION
	GAS PIPING - PRESSURE NOTED	Ħ	FINISH FLOOR
ca	COMPRESSED AIR PIPING	US, UF, UG	UNDER SLAB/FLOOR/GROUND
——— FS ———	FIRE SPRINKLER PIPING	ABC	ABOVE CEILING
5D	STORM DRAIN PIPING	ΙE	INVERT ELEVATION
CD	CONDENSATE DRAIN PIPING	TDL	TOTAL DEVELOPED LENGTH
	PRESSURE AND TEMPERATURE RELIEF PIPING	(E), EXISTING	EXISTING TO BE FIELD VERIFIED BY CONTRACTOR
─ ─ ──	UNION	RD, <i>O</i> D	ROOF DRAIN, OVERFLOW DRAIN
—────── GV	GATE VALVE, IN RISER/DROP	9 9	SANITARY SEWER
	GATE VALVE IN VALVE BOX	Y, YTR	VENT, VENT THRU ROOF
— ↑ √— ch∨	CHECK VALVE	CW, HW	COLD WATER, HOT WATER
———— ву	BALANCING VALVE	HWR	HOT WATER RETURN
——————————————————————————————————————	CLEANOUT, WALL CLEANOUT	·	
——————————————————————————————————————	GRADE OR FLOOR CLEAN OUT	NTS	NOT TO SCALE
G(D)	PIPE DROP/ PIPE TEE DROP	TYP	TYPICAL

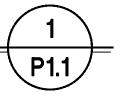
PIPE RISER/ PIPE TEE RISER

NOT IN PLUMBING CONTRACT



AC UNIT GAS & CD PIPING

SCALE: NONE







OSFM #: 5555

-	



GOLD COUNTRY FAIRGROUNDS — 38th DISTRICT AG. ASSOCIATION

PLACER BUILDING HVAC UPGRADE

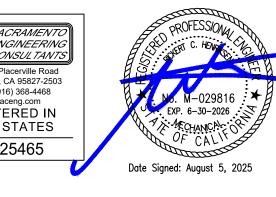
ADDRESS: 1273 High Street
Auburn, CA 95603
COUNTY: PLACER COUNTY
ASSESSORS PARCEL NO: APN
Project Number: A250714
Planning Permit: —
Building Permit: —

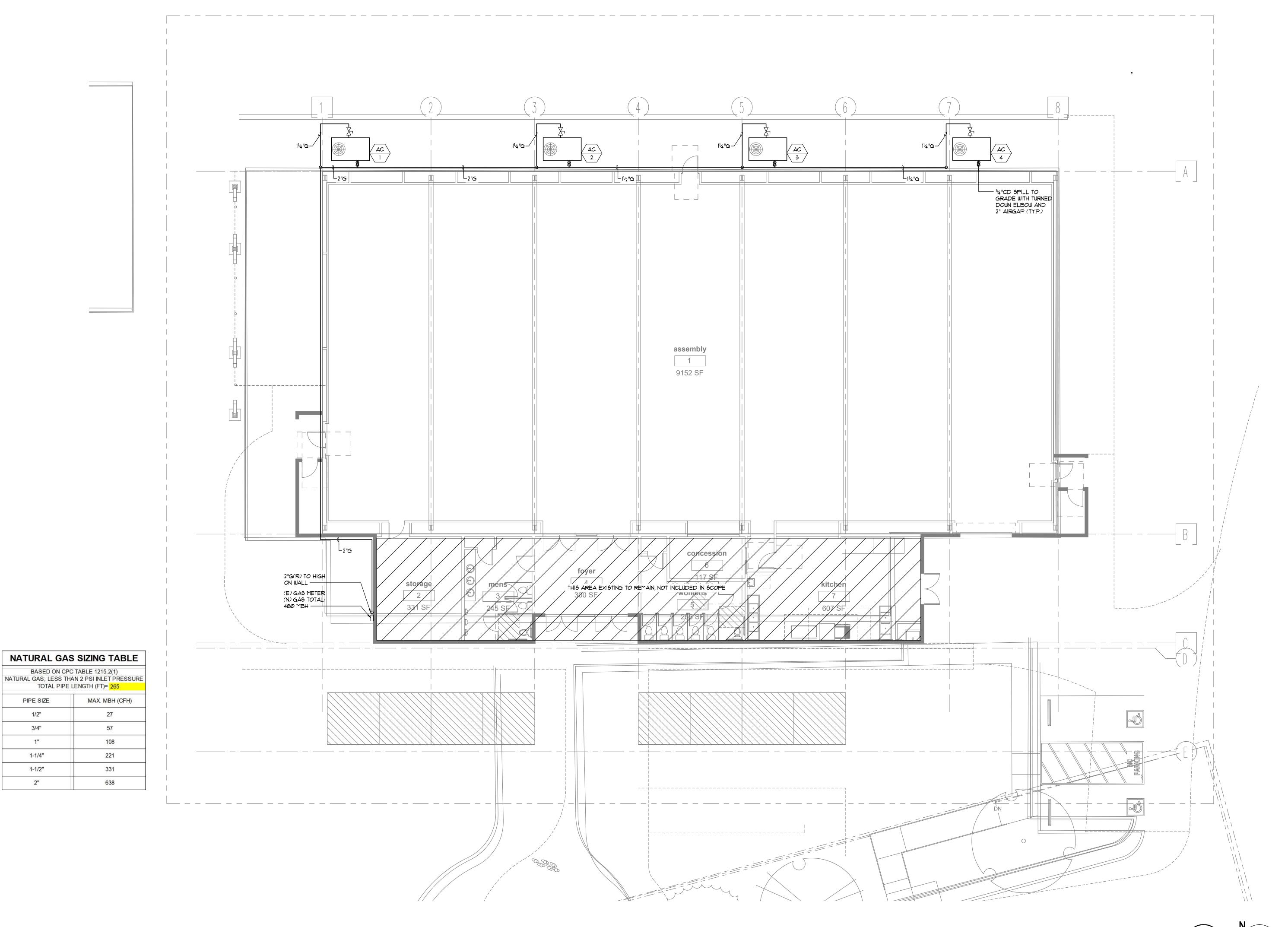
PLUMBING NOTES, LEGEND, & DETAILS

P-101

S DRAWING 5 30X42 - DO NO







OSFM #: 5555

REVISIONS LIST - 🗥



GOLD COUNTRY FAIRGROUNDS — 38th DISTRICT AG. ASSOCIATION

PLACER BUILDING **HVAC UPGRADE**

1273 High Street Auburn, CA 95603 ADDRESS: PLACER COUNTY COUNTY: ASSESSORS PARCEL NO: APN Project Number:

Planning Permit: Building Permit:

PLUMBING FLOOR PLAN

PLUMBING FLOOR PLAN

SCALE: 1/8" = 1'-0"

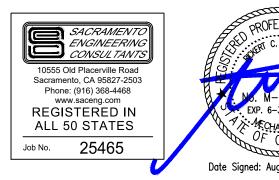
PIPE SIZE

1/2"

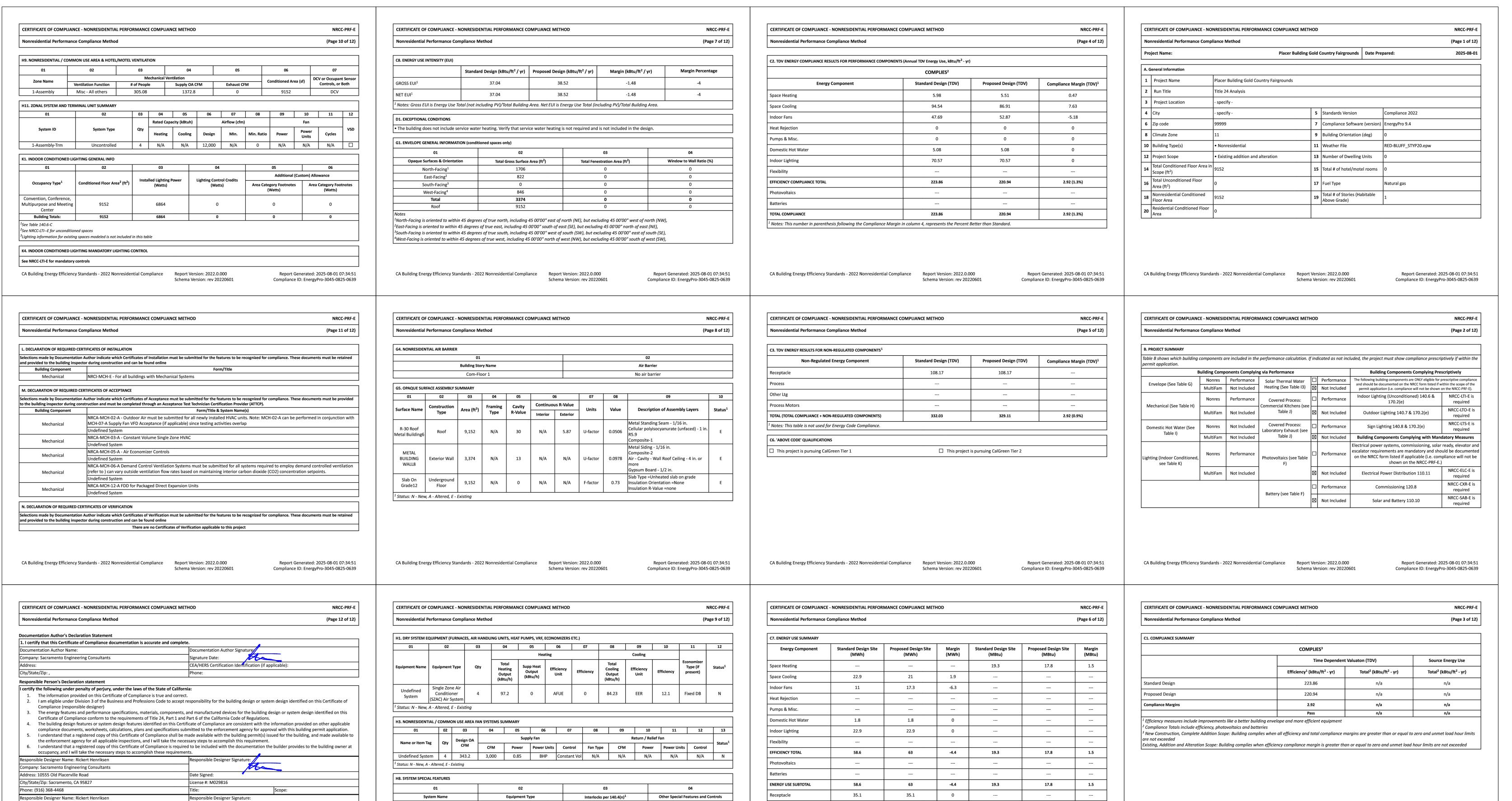
3/4"

1-1/4"

1-1/2"







Zone(s) With CO2 Sensor Vent. Control

Fixed DB

Report Generated: 2025-08-01 07:34:51

Compliance ID: EnergyPro-3045-0825-0639

Process

Other Ltg

Process Motors

ENERGY USE TOTAL

98.1

-4.4

19.3

1.5

CA Building Energy Efficiency Standards - 2022 Nonresidential Compliance Report Version: 2022.0.000

Schema Version: rev 20220601

17.8

Report Generated: 2025-08-01 07:34:51

Compliance ID: EnergyPro-3045-0825-0639

93.7

CA Building Energy Efficiency Standards - 2022 Nonresidential Compliance Report Version: 2022.0.000

Single Zone Air Conditioner (SZAC) Air

¹ Yes = interlocks are provided, No = interlocks are not provided, NA means no operable openings.

CA Building Energy Efficiency Standards - 2022 Nonresidential Compliance Report Version: 2022.0.000

Notes: This table includes controls related to the performance path only. For projects using the prescriptive path, mandatory and prescriptive controls requirements are documented on the

Schema Version: rev 20220601

Undefined System

NRCC-MCH-E.

Report Generated: 2025-08-01 07:34:51

Compliance ID: EnergyPro-3045-0825-0639

Company: Sacramento Engineering Consultants

CA Building Energy Efficiency Standards - 2022 Nonresidential Compliance Report Version: 2022.0.000

Date Signed:

Schema Version: rev 20220601

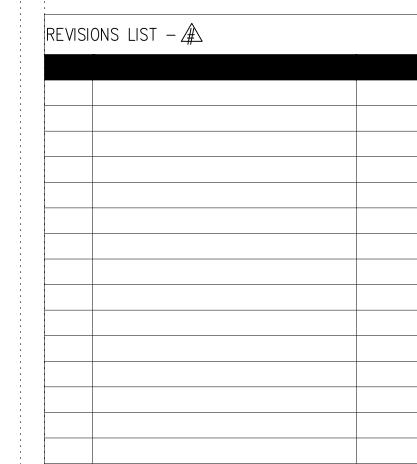
icense #: M029816

Address: 10555 Old Placerville Road

City/State/Zip: Sacramento, CA 95827

Phone: (916) 368-4468

OSFM #: 5555





GOLD COUNTRY FAIRGROUNDS -38th DISTRICT AG. ASSOCIATION

PLACER BUILDING HVAC UPGRADE

1273 High Street ADDRESS: Auburn, CA 95603 PLACER COUNTY :COUNTY: ASSESSORS PARCEL NO: APN

Project Number: Planning Permit:

Building Permit:

Report Generated: 2025-08-01 07:34:51 Compliance ID: EnergyPro-3045-0825-0639

> TITLE 24 ENERGY **FORMS**

ORIGINAL DRAWING IS 30X42 - DO NOT SCALE CONTENTS OF



1273 High Street, Auburn, CA 95603

NON-PROFIT RENTAL APPLICATION

Instructions: Non-profits may qualify for a discount up to 20% on rental rates All applications must be submitted on this form, completed in its entirety, and at least 90 days before the non-profit's event date.

Required documentation to be submitted with application: A copy of current 501(c)(3) and Designation letter from IRS, current California Secretary of State Statement of Information, and proof of current status with the California Office of Attorney General's Charitable Trust Registry.

Name of Event 2025 World Teams Duel Wrestling Tournament

Event Date(s) Requested: October 27 - October 31

Organization Name: Lincoln Wrestling Club

Address: 14270 Edgehill Lane Auburn, CA

Phone: 530-925-0583

Email: mfuller8084@gamil.com.

Webpage: https://www.worldduelwrestling.com/

Executive Board Members Names: Tom Ketelle President, Mark Fuller Vice President, Rob Colprits, Trisha Pickereal,

Shay Fuller, Joan Phulp, Sara McMann, Issac Mendoza, Mike Labrae, Chris Pickeral.

Purpose of Organization and Mission: Click here to enter text.

Nonprofit 501(c)(3) Tax ID #: 92-0338507

Date: 8/23/2022

Detailed Request: 5 Day Rental Will have wrestling Mats on the Floor

Description of Event: International Wrestling Training Camp

Who will benefit: American Wrestlers

Purpose of Event:d Pre-Olympic Event

How many years have you held this event? Inaugural Event

Where has this event been held in the past? Inaugural Event

Est. Attendance: 120 **Number of Vendors:** 0.

Admission and/or fees collected: \$0

Estimated revenue generated: \$0

Alcohol served? No

Food served? Yes

Building requested:

X Armory Placer

__Mark Fuller____ Authorized Board Member Signature 8/14/2025_



California Secretary of State

Business Programs Division 1500 11th Street, Sacramento, CA 95814

The Lincoln Wrestling Club 14270 EDGEHILL LN AUBURN, CA 95603

Business Amendment Filing Approved

August 30, 2024

Entity Name: The Lincoln Wrestling Club

Entity Type: Nonprofit Corporation - CA - Public Benefit

Entity No.: 5195657

Document Type: Statement of Information

Document No.: BA20241570075

File Date: 08/30/2024

The above referenced document has been approved and filed with the California Secretary of State. To access free copies of filed documents, go to <u>bizfileOnline.sos.ca.gov</u> and enter the entity name or entity number in the Search module.

What's Next?

The most up to date records may be obtained by searching for the Entity Name or Entity Number in the Search module at <u>bizfileOnline.sos.ca.gov</u>.

For further assistance, contact us at (916) 657-5448 or visit bizfileOnline.sos.ca.gov.



Thank you for using <u>bizfile California</u>, the California Secretary of State's business portal for online filings, searches, business records, and additional resources.





BA20241570075

B3008-1702

08/30/2024

3:00

ΡM

Received

ьу

California

Secretary

0f

State



STATE OF CALIFORNIA Office of the Secretary of State STATEMENT OF INFORMATION CA NONPROFIT CORPORATION

California Secretary of State 1500 11th Street Sacramento, California 95814 (916) 657-5448 For Office Use Only
-FILED-

File No.: BA20241570075 Date Filed: 8/30/2024

Entity Details Corporation Name The Lincoln Wrestling Club Entity No. 5195657 Formed In CALIFORNIA Street Address of California Principal Office of Corporation Street Address of California Office 14270 EDGEHILL LN AUBURN, CA 95603 Mailing Address of Corporation Mailing Address 14270 EDGEHILL LN AUBURN, CA 95603 Attention Mark Fuller Officers Officer Address Position(s) 231 PALM VIEW LN RANCHO CORDOVA, CA 95670 Mike LaBrae Secretary Thomas Ketelle 3241 RAPOLLO PLACE Chief Executive Officer EL DORADO HILLS, CA 95762 Brad Fuller 1010 MACY AVE Chief Financial Officer CHICO, CA 95926 Additional Officers Officer Name Officer Address Stated Position Jan Bedwell 510 CULLUM CT Assistant Treasurer LINCOLN, CA 95648 2608 FIRST ST LINCOLN, CA 95648 Robert Noyes Director Mark Fuller 14270 EDGEHILL LN Other Director AUBURN, CA 95603 Agent for Service of Process Agent Name Mark Fuller Agent Address 14270 EDGEHILL LN **AUBURN, CA 95603 Email Notifications** Opt-in Email Notifications No, I do NOT want to receive entity notifications via email. I prefer notifications by USPS mail.

Page 1 of 2

Electronic Signature				
By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.				
Annabel Sellers	08/30/2024			
Signature	Date			

B3008-1703 08/30/2024 3:0



20[™] District Agricultural Association – Gold Country Fair NAMING RIGHTS AGREEMENT

This Naming Rights Agreement ("Agreement") is entered into as of **[Date]**, by and between **Twentieth District Agricultural Association**, with an address at 1273 High Street Auburn, CA 95603 ("Association"), and **Sponsor Name** ("Sponsor"). Association and Sponsor may be referred to collectively as the "Parties" and individually as a "Party."

- 1. The purpose of this Agreement is to set forth the terms and conditions under which Sponsor shall be granted the naming rights to **[Building Name]** (the "Building") located at [Building Address], and to define the Parties' respective rights and obligations regarding such naming rights.
- 2. Association hereby grants to Sponsor the exclusive right to name the Building as ["Sponsor's Building Name"] (the "Building Name") for the duration of this Agreement, subject to the terms and conditions contained herein.
- 3. The term of this Agreement shall commence on **[Start Date]** and continue until **[End Date]**, unless terminated earlier in accordance with the provisions of this Agreement.
- 4. Sponsor shall pay Association the sum of [Amount in Currency] payable as follows: [Payment Schedule].
 - a. All payments shall be made to Association at the address set forth above or at such other address as Association may specify in writing.
- 5. Association shall display the Building Name prominently on the Building, including but not limited to exterior signage, directories, and digital platforms, as mutually agreed by the Parties.
- Association shall not grant naming rights or similar sponsorship to any other party for the Building during the term of this Agreement.
 - a. Association shall maintain the Building in a manner consistent with its current state and reputation throughout the term.
- 6. Each Party represents and warrants to the other that it has the full right, power, and authority to enter into this Agreement and perform its obligations hereafter. Entering and performing under this Agreement does not violate any other agreement to which it is a party. It shall comply with all applicable laws, regulations, and ordinances related to the performance of this Agreement.
- 7. Either Party may terminate this Agreement with immediate effect by providing written notice to the other Party if such other Party or change of ownership/name, its key representatives engage in conduct that is, in the reasonable and good faith opinion of the non-breaching Party, likely to subject the non-breaching Party or the Building to public scandal, disrepute, widespread contempt, or otherwise negatively impact the image, goodwill, or reputation of the non-breaching Party or the Building ("Inappropriate Behavior").
 - a. For the purposes of this section, "Inappropriate Behavior" includes, but is not limited to, acts of fraud, embezzlement, discrimination, harassment, criminal activity, or violation of laws and ethical standards.
 - b. In the event of termination under this clause, neither Party shall have any further liability to the other except for obligations accrued prior to the date of termination and such other obligations as expressly survive termination under this Agreement.

- 9. Each Party agrees to indemnify and hold harmless the other Party and its affiliates, officers, directors, employees, and agents from and against all claims, losses, liabilities, damages, and expenses (including reasonable attorney's fees) arising from or related to any breach of this Agreement or the negligent or willful acts or omissions of the indemnifying Party.
- 10. Except as required by law or as otherwise agreed in writing, the Parties shall keep the terms and existence of this Agreement confidential and shall not disclose any information regarding this Agreement to any third party without the prior written consent of the other Party.

IN WITNESS WHEREOF, the Parties hereto have executed this Naming Rights Agreement as of the Effective Date first above written.

20 th DISTRICT AGRICULTURAL ASSOCIATION 1273 High Street Auburn, CA 95603	SPONSOR MAILING ADDRESS CITY, STATE, ZIP CODE	
By:	Ву:	
Title: Don Ales, Chief Executive Officer	Contact: NAME, Signatory	
(530) 823-4533	(XXX)-XXX-XXXX	
info@goldcountryfair.com	EMAIL	
Date:	Date:	

AGREEMENT #: NR25-01

AGREEMENT

DATE: 07/30/2025

20TH District Agricultural Association – Gold Country Fair NAMING RIGHTS AGREEMENT

This Naming Rights Agreement ("Agreement") is entered into as of [7/30/25], by and between Twentieth District Agricultural Association, with an address at 1273 High Street Auburn, CA 95603 ("Association"), and Dr. Jay and Kathy Griffiths ("Sponsor"). Association and Sponsor may be referred to collectively as the "Parties" and individually as a "Party."

- 1. The purpose of this Agreement is to set forth the terms and conditions under which Sponsor shall be granted the naming rights to [Dr. Jay and Kathy Griffiths Community Clubhouse] (the "Building") located at [1273 High Street Auburn, CA 95603], and to define the Parties' respective rights and obligations regarding such naming rights.
- 2. Association hereby grants to Sponsor the exclusive right to name the Building as ["Dr. Jay and Kathy Griffiths Community Clubhouse"] (the "Building Name") for the duration of this Agreement, subject to the terms and conditions contained herein.
- 3. The term of this Agreement shall commence on [July 30, 2025] and continue, unless terminated earlier in accordance with the provisions of this Agreement.
- 4. Sponsor shall pay Association the sum of [N/A] payable as follows: [N/A].
 - a. All payments shall be made to Association at the address set forth above or at such other address as Association may specify in writing.
- 5. Association shall display the Building Name prominently on the Building, including but not limited to exterior signage, directories, and digital platforms, as mutually agreed by the Parties.
- Association shall not grant naming rights or similar sponsorship to any other party for the Building during the term of this Agreement.
 - a. Association shall maintain the Building in a manner consistent with its current state and reputation throughout the term.
- 6. Each Party represents and warrants to the other that it has the full right, power, and authority to enter into this Agreement and perform its obligations hereafter. Entering and performing under this Agreement does not violate any other agreement to which it is a party. It shall comply with all applicable laws, regulations, and ordinances related to the performance of this Agreement.
- 7. Either Party may terminate this Agreement with immediate effect by providing written notice to the other Party if such other Party or change of ownership/name, its key representatives engage in conduct that is, in the reasonable and good faith opinion of the non-breaching Party, likely to subject the non-breaching Party or the Building to public scandal, disrepute, widespread contempt, or otherwise negatively impact the image, goodwill, or reputation of the non-breaching Party or the Building ("Inappropriate Behavior").
 - a. For the purposes of this section, "Inappropriate Behavior" includes, but is not limited to, acts of fraud, embezzlement, discrimination, harassment, criminal activity, or violation of laws and ethical standards.
 - b. In the event of termination under this clause, neither Party shall have any further liability to the other except for obligations accrued prior to the date of termination and such other obligations as expressly survive termination under this Agreement.

- 9. Each Party agrees to indemnify and hold harmless the other Party and its affiliates, officers, directors, employees, and agents from and against all claims, losses, liabilities, damages, and expenses (including reasonable attorney's fees) arising from or related to any breach of this Agreement or the negligent or willful acts or omissions of the indemnifying Party.
- 10. Except as required by law or as otherwise agreed in writing, the Parties shall keep the terms and existence of this Agreement confidential and shall not disclose any information regarding this Agreement to any third party without the prior written consent of the other Party.

Date:

IN WITNESS WHEREOF, the Parties hereto have executed this Naming Rights Agreement as of the Effective Date first above written.

20 th DISTRICT AGRICULTURAL ASSOCIATION	Dr. Jay and Kathy Griffiths
1273 High Street	17975 Placer Hills Road
Auburn, CA 95603	Meadow Vista, CA 95722
By: Title: Don Ales, Chief Executive Officer (530) 823-4533 info@goldcountryfair.com	By: Contact: Kathy Griffiths, Signatory (916) 801-0150

Date:_____