

**60<sup>th</sup> Anniversary Questions and Answers**  
**(From the March 17<sup>th</sup> meeting)**

- **Why are the Foundation payments on the warrant register (e.g. Sun Group)?**

**Answer:** The City has managed all financial activity for the Foundation since its inception in 1998. When a check request is submitted to the City for payment by the designated Board Members, we process it through our financial system (PeopleSoft) and follow the same internal controls as with the City. Because we do not have a mechanism to run a separate warrant register specifically for the Foundation, the Foundation disbursements appear on the warrant register along with City disbursements. This is also true for the other City Business Units (e.g. Housing Authority, Successor Agency, etc.).

- **What are the financial procedures for the Foundation in terms of processing payments?**

**Answer:** There are three designated Foundation Board Members who are authorized by the City (The President, VP and the Treasurer) to approve and submit invoices to the City for payment processing. Attachment 1 is the Costa Mesa Foundation Authorized Signature Form for January 2015. Each year we update the authorized signature form for the persons holding these three position and provide a copy to Accounts Payable.

Typically, the President stops by City Hall once a week to drop off the Board approved check request vouchers along with the invoices. The Assistant Finance Director reviews the invoices to make sure everything is in order (e.g. the proper supporting documentation such as Board minutes on action items for grant disbursements, etc.) and if appropriate the Assistant Finance Director signs the check request to authorize so the check request can be processed in the City's financial system for payment.

- Was there an audit that the Foundation refused to sign off on because of 60<sup>th</sup> anniversary costs?

Answer: Yes, there was an annual audit conducted for the Foundation for Fiscal Year 2012-13. It wasn't specific to the 60<sup>th</sup>; however, because the 60<sup>th</sup> was a material event for the Foundation the auditors broadened the scope of services to take a closer look at 60<sup>th</sup> financial activity. The audit report was never finalized and the audit report was never issued per the direction of the Foundation Board.

- There is a stamp with Christine's signature on some of the copies of the check that says "I acknowledge receipt of warrant number XXX". What does that mean? Some checks have this and others say manual, what does that mean?

Answer: The stamps on the copies of the checks that say "I acknowledge receipt of warrant number XXX" means that the check was not mailed but it was pickup up in Finance by the person who signed for it. That person is responsible for giving it to that individual.

If there is a note on the check or a stamp that says “manual” that means that the check was processed manually through the Finance system.

- What is the process for the City’s receipt and use of the CVB funds?

Answer: For the fiscal year 2014-15 budget process, the City of Costa Mesa executed a reimbursement agreement with the Conference and Visitor Bureau (Attachment 2). Section 2.0 of this agreement states the City will follow its own purchasing policies and procedures when utilizing Conference and Visitor Bureau funds. As such, all expenditures are first vetted through the Purchasing Division of the Finance Department to ensure all transactions adhere to current Costa Mesa purchasing procedures. Via the current contract, Bureau funds are only paid via expense reimbursement for a total not to exceed \$164,000 per year.

Per the attached invoice, The City of Costa Mesa invoiced the CVB for partial reimbursement of CVB share of City salary expenses for Dan Joyce and other City employees for the following CVB Sponsored activities: Business Development Trip to China, Barrett Jackson Scottsdale and Costa Mesa 2012, Bimonthly CVB Board Meeting participation including annual retreat, Restaurant week 2011, OC Marathon, Concert in the Park 2011, and ICSC Conference 2012. I have no knowledge as to why Disneyland Tickets were purchased.

- On the current Conference and Visitor Bureau Contract (CVB) contract there are no dates on this contract, why?

Answer: The agreement (Attachment 2) shows on the first paragraph on the first page that the effective date of the agreement is July 1, 2014. It is unknown why there were not dates listed next to the names of the individuals who signed this agreement.

- How do we make sure that the “off the books charges” for the CVB do not happen again?

Answer: The City now enters into an annual contract with the CVB for community marketing and support of \$164,000. In addition, the marketing and support budget of \$164,000 is reported in the General Fund in the City’s annual budget. Annually in June, the CEO’s office presents a staff report that itemizes and details the use of the funds expended during the year to the City Council. These procedures were not in place during the 60<sup>th</sup> event.

- Why was there a CVB charge for Disneyland tickets for Dan Joyce through the CVB funds and a salary reimbursement in 2011 or 2012?

Answer: In November 2011, Dan Joyce purchased Disneyland tickets with the CVB funds as a raffle prize for a City Council and Police Department neighborhood meeting on the Westside. Attachment 3 shows the emails between Dan and Paulette Lombardi-Fires at the CVB. This attachment also includes the community meeting flyer and a copy of the tickets.

Attachment 4 is a Request to Invoice form dated June 18, 2012 for the City to invoice the Conference and Visitors Bureau for “partial reimbursement of CVB share of City salary expenses for Dan Joyce and other City employees for the following CVB Sponsored activities: Business Development Trip to China, Barrett Jackson Scottsdale and Costa Mesa 2012, Bimonthly CVB Board Meeting participation including annual retreat, Restaurant week 2011, OC Marathon, Concerts in the Park 2011, and ICSC Conference 2012.”

- Who wrote the checks to Tom Johnson for the magazine – the City or the CVB?

Answer: The CVB paid Johnson Media. The City does not have any record of writing checking to Tom Johnson or Johnson Media.

- How have the CVB procedures changed since the 60<sup>th</sup> anniversary?

Answer: The CVB process has changed to the effect that there is a formal agreement in place that currently outlines the process of reimbursement payment. Prior to and during the 60<sup>th</sup> anniversary event an agreement was not in place to formalize this process.

- Do we have a complaint form that a member of the public can fill out to make a complaint about a City staff member?

Answer: There is a formal process for employees to file complaints against other employees. If a member of the public files a complaint against a City employee that is done through the submission of a letter to

Human Resources or the Chief Executive Officer. In both cases, the issues are immediately investigated by Human Resources staff.

- There are \$68,000 of “off the books transactions” for the 60<sup>th</sup> anniversary. What are those for?

Answer: Attachment 5 shows the revenues and expenditure summary for the 60<sup>th</sup> Anniversary event for FY 12-13 and FY 13-14. This document shows that there were a total of \$83,413 in Visitor Bureau revenues and expenditures. Those are costs that were paid directly by the Visitor’s Bureau and not through the City’s Finance Department. Attachment 6 is a document from the CVB that shows \$83,412.75 that was paid for by the CVB for this 60<sup>th</sup> event.

- Do we have a policy that all commissioners are live scanned?

Answer: All City employees are live scanned and a thorough background check is completed prior to their employment with the City. There is no specific City policy for live scanning a commissioner. However, if a commissioner or a committee member is going to be supervising children or handling City funds then they would be live scanned.

- Is there a list of people who for VIP badges for the 60<sup>th</sup> event?

Answer: Attachment 7 is a list of all of the dignitaries who were provided a VIP pass for themselves and a guest. Attachment 8 is a copy of the letter that was sent to the dignitaries that discusses the VIP passes. In addition, sponsors were also provided with VIP passes,

t-shirts, parking passes etc. The details of the items that were provided to each sponsor is show on Attachment 9. Attachment 10 is a list of the dignitaries who RSVP'd to the City that they were attending the event and the total number of attendees in their party.

- On the 60<sup>th</sup> anniversary procurement log statement details there are miscellaneous charges that total over \$17,998. What are these charges for and where are the receipts for these items?

**Answer:** The miscellaneous charges on the procurement log is a summary of the US Bank credit card charges. The Finance Department has all of the credit card statements and the receipts. The number of documents related to this is voluminous. If anyone would like to review those receipts the City would be happy to make them available.

- Did we pay a DJ to perform at the 60<sup>th</sup> event that did not actually perform?

**Answer:** The City does not have a record of a DJ not showing up to perform at the 60<sup>th</sup> event.

- 60<sup>th</sup> anniversary car show – where is the revenue and the funds for the sponsors (\$25 per car)? Need to see all revenues and expenditures for the car show portion of the 60<sup>th</sup> event.

**Answer:** The revenue that the Finance Department has for the 60<sup>th</sup> Anniversary car show is \$1,000 from Garage Envy and \$412 from car show entries. These are shown on Attachments 11 and 12.

The expenses related to the 60<sup>th</sup> were not identified as specifically related to the car show itself so we are unable to complete a revenue and expenditure analysis for this event.

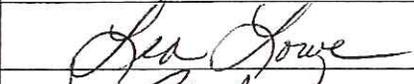
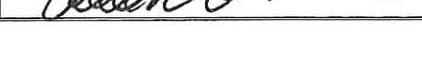
# CITY OF COSTA MESA AUTHORIZED SIGNATURE FORM

JANUARY 2015

## COSTA MESA FOUNDATION

This memorandum supersedes any previous authorizations. Authorization is hereby granted to the individuals listed below for signing documents listed below in the amounts designated:

- Accounts Payable Invoice Authorization (Stamp)
- Cash Advance Forms
- Check Requests
- Expense Reimbursement Forms

| NAME               | TITLE                  | SIGNATURE  | LIMIT   |
|--------------------|------------------------|--|---------|
| Lea Lowe           | President              |    | \$5,000 |
| Jason Werner       | Vice President         |   | \$5,000 |
| Derek Sabori       | Treasurer              |  | \$5,000 |
| Colleen O'Donoghue | Asst. Finance Director |  | \$5,000 |

**CITY OF COSTA MESA  
REIMBURSEMENT AGREEMENT  
WITH  
COSTA MESA CONFERENCE & VISITOR BUREAU**

THIS AGREEMENT is made and entered into this 1<sup>st</sup> day of July, 2014 ("Effective Date"), by and between the CITY OF COSTA MESA, a municipal corporation ("City"), and the COSTA MESA CONFERENCE & VISITOR BUREAU, a California nonprofit corporation ("Bureau").

**WITNESSETH:**

A. **WHEREAS**, the City has a Business Improvement Area formed under the Parking and Business Improvement Area Law of 1989 (Streets & Highways Code sections 36500 et seq.) ("BIA"); and

B. **WHEREAS**, the City has contracted with the Bureau to administer the BIA, to undertake those activities which promote tourism to the benefit of the BIA, and to sponsor related tourist events that benefit the BIA as permitted by the Parking and Business Improvement Area Law of 1989 (Streets & Highways Code sections 36500 et seq.), City Resolutions, and City Ordinances; and

C. **WHEREAS**, the Bureau is compensated using the assessment funds collected from the BIA; and

D. **WHEREAS**, the City, in addition to and in conjunction with the Bureau, desires to also undertake certain activities which promote tourism and sponsor related tourist events to the benefit of the BIA as permitted by the Parking and Business Improvement Area Law of 1989 (Streets & Highways Code sections 36500 et seq.), City Resolutions, and City Ordinances ("Activities"); and

E. **WHEREAS**, Bureau agrees to reimburse the City for carrying out the Activities, because the Activities are to the benefit of both the Bureau and BIA; the City desires to be reimbursed by the Bureau for carrying out the Activities; and the parties desire to set forth their rights, duties and liabilities in connection with the Activities and the reimbursement thereof; and

**NOW, THEREFORE**, for and in consideration of the mutual covenants and conditions contained herein, the parties hereby agree as follows:

## **1.0. Recitals**

The recitals above are true and correct and are incorporated herein by this reference.

## **2.0. Activities**

The City may, but is not obligated to, carry out the Activities and the Bureau shall reimburse the City for carrying out the Activities pursuant to Paragraph 3.0. In carrying out the Activities, the City will follow its own purchasing policies and procedures.

## **3.0. Reimbursement for Activities**

3.1. Reimbursement. The Bureau agrees to pay the City an amount equal to the cost of the City to carry out the Activities. The City's total compensation under this Agreement for the carrying out of the Activities shall not exceed One Hundred Sixty Four Thousand Dollars (\$164,000.00).

3.2. Additional Activities. The City shall not receive reimbursement for any additional activities outside of the permitted Activities unless the Bureau, prior to the City performing the additional activities, approves such additional activities in writing. It is specifically understood that oral requests and/or approvals of such additional activities or additional compensation shall be barred and are unenforceable. Compensation for additional activities, as described herein, shall be in addition to the City's total compensation as described under Paragraph 3.1.

3.3. Method of Reimbursement. The City may submit reimbursement requests to the Bureau for approval and reimbursement on a progress basis. Said reimbursement request shall be based on the total of all the Activities which have been completed. Bureau shall reimburse the City within thirty (30) days from the date Bureau receives said reimbursement request. Each reimbursement request shall describe in detail, the activities performed, the costs of such activities, and the date of performance. Any additional activities approved and performed pursuant to this Agreement shall be designated as "Additional Activities" and shall identify the number of the authorized change order, where applicable, on all reimbursement requests.

## **4.0. Term and Termination**

4.1. Term. This Agreement shall commence on the Effective Date and shall automatically renew for consecutive one year terms until terminated as provided herein.

4.2. Notice of Termination. The City and the Bureau each reserve and have the right and privilege of terminating, canceling, suspending or abandoning the execution of all or any part of the work contemplated by this Agreement, with or without cause, at any time, by providing written notice to the other party. The termination of this Agreement shall be deemed effective upon receipt of the notice of termination.

4.3. Compensation. In the event of termination, Bureau shall pay the City for reasonable costs incurred and Activities performed up to and including the date of the City's written notice of termination. Compensation for work in progress shall be prorated based on the percentage of work completed as of the effective date of termination in accordance with the fees set forth herein.

4.4. Documents. In the event of termination of this Agreement, all documents prepared by Bureau in its performance of this Agreement shall be delivered to the City within ten (10) days of delivery of termination notice to Bureau, at no cost to the City.

## **5.0. General Provisions**

5.1. Entire Agreement. This Agreement constitutes the entire Agreement between the parties with respect to any matter referenced herein and supersedes any and all other prior writings and oral negotiations. This Agreement may be modified only in writing, and signed by the parties in interest at the time of such modification. The terms of this Agreement shall prevail over any inconsistent provision in any other contract document appurtenant hereto, including exhibits to this Agreement.

5.2. Representatives. The City CEO or his or her designee shall be the representative of the City for purposes of this Agreement and may issue all consents, approvals, directives and agreements on behalf of the City, called for by this Agreement, except as otherwise expressly provided in this Agreement. Bureau shall designate a representative for purposes of this Agreement who shall be authorized to issue all consents, approvals, directives and agreements on behalf of Bureau called for by this Agreement, except as otherwise expressly provided in this Agreement.

5.3. Project Managers. The City shall designate a Project Manager to work directly with Bureau in the performance of this Agreement. Bureau shall designate a Project Manager who shall represent it and be its agent in all consultations with the City

during the term of this Agreement. Bureau or its Project Manager shall attend and assist in all coordination meetings called by the City.

5.4. Notices. Any notices, documents, correspondence or other communications concerning this Agreement or the work hereunder may be provided by personal delivery, facsimile or mail and shall be addressed as set forth below. Such communication shall be deemed served or delivered: a) at the time of delivery if such communication is sent by personal delivery; b) at the time of transmission if such communication is sent by facsimile; and c) 48 hours after deposit in the U.S. Mail as reflected by the official U.S. postmark if such communication is sent through regular United States mail.

IF TO BUREAU:

Costa Mesa Conference and Visitor  
Bureau  
Tel: 714-786-8583  
Fax: 714-668-9350  
Attn: Paulette Lombardi-Fries

IF TO CITY:

City of Costa Mesa  
77 Fair Drive  
Costa Mesa, CA 92626  
Tel: 714-754-5156  
Fax: 714-754-5330  
Attn: Dan Baker

5.5. Attorneys' Fees. In the event that litigation is brought by any party in connection with this Agreement, the prevailing party shall be entitled to recover from the opposing party all costs and expenses, including reasonable attorneys' fees, incurred by the prevailing party in the exercise of any of its rights or remedies hereunder or the enforcement of any of the terms, conditions, or provisions hereof.

5.6. Governing Law. This Agreement shall be governed by and construed under the laws of the State of California without giving effect to that body of laws pertaining to conflict of laws. In the event of any legal action to enforce or interpret this Agreement, the parties hereto agree that the sole and exclusive venue shall be a court of competent jurisdiction located in Orange County, California.

5.7. Assignment. Bureau shall not voluntarily or by operation of law assign, transfer, sublet or encumber all or any part of Bureau's interest in this Agreement without the City's prior written consent. Any attempted assignment, transfer, subletting or encumbrance shall be void and shall constitute a breach of this Agreement and cause for termination of this Agreement. Regardless of the City's consent, no subletting or assignment shall release Bureau of Bureau's obligation to perform all other obligations to be performed by Bureau hereunder for the term of this Agreement.

officials, officers, agents and employees, at the indemnifying party's sole expense, from and against any and all claims, actions, suits or other legal proceedings brought against the indemnified party, its elected or appointed officials, officers, agents and employees arising out of the performance of the indemnifying party, its employees, and/or authorized subcontractors, of the work undertaken pursuant to this Agreement. The defense obligation provided for hereunder shall apply without any advance showing of negligence or wrongdoing by the indemnifying party, its employees, and/or authorized subcontractors, but shall be required whenever any claim, action, complaint, or suit asserts as its basis the negligence, errors, omissions or misconduct of the indemnifying party, its employees, and/or authorized subcontractors, and/or whenever any claim, action, complaint or suit asserts liability against the indemnified party, its elected or appointed officials, officers, agents and employees based upon the work performed by the indemnifying party, its employees, and/or authorized subcontractors under this Agreement, whether or not the indemnifying party, its employees, and/or authorized subcontractors are specifically named or otherwise asserted to be liable. Notwithstanding the foregoing, the parties shall not be liable for the defense or indemnification of the other party for claims, actions, complaints or suits arising out of the sole active negligence or willful misconduct of the other party.

5.9. Cooperation. In the event any claim or action is brought against the City relating to Bureau's performance under this Agreement, Bureau shall render any reasonable assistance and cooperation which the City might require.

5.10. Ownership of Documents. All findings, reports, documents, information and data including, but not limited to, computer tapes or discs, files and tapes furnished or prepared by Bureau or any of its subcontractors in the course of performance of this Agreement, shall be and remain the sole property of the City. Bureau agrees that any such documents or information shall not be made available to any individual or organization without the prior consent of the City. Any use of such documents for other projects not contemplated by this Agreement, and any use of incomplete documents, shall be at the sole risk of the City and without liability or legal exposure to Bureau. The City shall indemnify and hold harmless Bureau from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from the City's use of such documents for other projects not contemplated by this Agreement or use of incomplete documents furnished by Bureau. Bureau shall deliver to the City any findings, reports, documents, information, data, in any form, including but not limited to, computer tapes, discs, files audio tapes or any other Project related items as requested by the City or its authorized representative, at no additional cost to the City.

5.11. Public Records Act Disclosure. Bureau has been advised and is aware that this Agreement and all reports, documents, information and data, including, but not limited to, computer tapes, discs or files furnished or prepared by Bureau, or any of its subcontractors, pursuant to this Agreement and provided to the City may be subject to public disclosure as required by the California Public Records Act (California Government Code Section 6250 et seq.). Exceptions to public disclosure may be those documents or information that qualify as trade secrets, as that term is defined in the California Government Code Section 6254.7, and of which Bureau informs the City of such trade secret. The City will endeavor to maintain as confidential all information obtained by it that is designated as a trade secret. The City shall not, in any way, be liable or responsible for the disclosure of any trade secret including, without limitation, those records so marked if disclosure is deemed to be required by law or by order of the Court.

5.12. Conflict of Interest. Bureau and its officers, employees, associates and subcontractors, if any, will comply with all conflict of interest statutes of the State of California applicable to Bureau's performance under this agreement, including, but not limited to, the Political Reform Act (Government Code Sections 81000, et seq.) and Government Code Section 1090. During the term of this Agreement, Bureau and its officers, employees, associates and subcontractors shall not, without the prior written approval of the City Representative, perform work for another person or entity for whom Bureau is not currently performing work that would require Bureau or one of its officers, employees, associates or subcontractors to abstain from a decision under this Agreement pursuant to a conflict of interest statute.

5.13. Prohibited Employment. Bureau will not employ any regular employee of the City while this Agreement is in effect.

5.14. Order of Precedence. In the event of an inconsistency in this Agreement and any attached exhibits, the terms set forth in this Agreement shall prevail. If, and to the extent this Agreement incorporates by reference any provision of any document, such provision shall be deemed a part of this Agreement. Nevertheless, if there is any conflict among the terms and conditions of this Agreement and those of any such provision or provisions so incorporated by reference, this Agreement shall govern over the document referenced.

5.15. Costs. Each party shall bear its own costs and fees incurred in the preparation and negotiation of this Agreement and in the performance of its obligations hereunder except as expressly provided herein.

5.16. No Third Party Beneficiary Rights. This Agreement is entered into for the sole benefit of the City and Bureau and no other parties are intended to be direct or incidental beneficiaries of this Agreement and no third party shall have any right in, under or to this Agreement.

5.17. Headings. Paragraphs and subparagraph headings contained in this Agreement are included solely for convenience and are not intended to modify, explain or to be a full or accurate description of the content thereof and shall not in any way affect the meaning or interpretation of this Agreement.

5.18. Construction. The parties have participated jointly in the negotiation and drafting of this Agreement. In the event an ambiguity or question of intent or interpretation arises with respect to this Agreement, this Agreement shall be construed as if drafted jointly by the parties and in accordance with its fair meaning. There shall be no presumption or burden of proof favoring or disfavoring any party by virtue of the authorship of any of the provisions of this Agreement.

5.19. Amendments. Only a writing executed by the parties hereto or their respective successors and assigns may amend this Agreement.

5.20. Waiver. The delay or failure of either party at any time to require performance or compliance by the other of any of its obligations or agreements shall in no way be deemed a waiver of those rights to require such performance or compliance. No waiver of any provision of this Agreement shall be effective unless in writing and signed by a duly authorized representative of the party against whom enforcement of a waiver is sought. The waiver of any right or remedy in respect to any occurrence or event shall not be deemed a waiver of any right or remedy in respect to any other occurrence or event, nor shall any waiver constitute a continuing waiver.

5.21. Severability. If any provision of this Agreement is determined by a court of competent jurisdiction to be unenforceable in any circumstance, such determination shall not affect the validity or enforceability of the remaining terms and provisions hereof or of the offending provision in any other circumstance. Notwithstanding the foregoing, if the value of this Agreement, based upon the substantial benefit of the bargain for any party, is materially impaired, which determination made by the presiding court or arbitrator of competent jurisdiction shall be binding, then both parties agree to substitute such provision(s) through good faith negotiations.

5.22. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original. All counterparts shall be construed together and shall constitute one agreement.

5.23. Corporate Authority. The persons executing this Agreement on behalf of the parties hereto warrant that they are duly authorized to execute this Agreement on behalf of said parties and that by doing so the parties hereto are formally bound to the provisions of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by and through their respective authorized officers, as of the date first above written.

[Signatures on the following page]

CITY OF COSTA MESA,  
A municipal corporation

*Mayor R. Kostich, City CEO*  
[Mayor or Chief Executive Officer]

BUREAU  
A nonprofit corporation

*Paulette Lombardi-Fries*  
Signature

*Paulette Lombardi-Fries, President*  
Name and Title

*93-1191194*  
Social Security or Taxpayer ID Number

ATTEST:

*Brenda Green*  
City Clerk and ex-officio Clerk  
of the City of Costa Mesa

APPROVED AS TO FORM:

*[Signature]*  
City Attorney

**LETOURNEAU, TAMARA**

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**From:** Paulette Lombardi-Fries <pfries@travelcostamesa.com>  
**Sent:** Wednesday, March 18, 2015 12:14 PM  
**To:** LETOURNEAU, TAMARA  
**Subject:** From Costa Mesa CVB-Re: Tickets to Disneyland  
**Attachments:** westside mtg -Eng2.pdf

Hello Tammy,

I received your message. Above is a flyer I requested from Dan Joyce relating to a Westside meeting. Below is the request Dan made and my response. The Bureau's debit card purchased these tickets in 2011. I will also forward the actual email generated from the purchase.

Warm regards,

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Paulette Lombardi-Fries  
President  
Costa Mesa Conference & Visitor Bureau  
pfries@travelcostamesa.com

Phone 714.786.8583  
Fax 714.668.9350



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**From:** "JOYCE, DAN" <[DAN.JOYCE@costamesaca.gov](mailto:DAN.JOYCE@costamesaca.gov)>  
**Date:** Wednesday, October 26, 2011 9:24 AM  
**To:** Paulette Lombardi-Fries <[pfries@travelcostamesa.com](mailto:pfries@travelcostamesa.com)>  
**Subject:** RE: [BULK] Re: Tickets to Disneyland

Dan Joyce  
Public Affairs Manager  
City of Costa Mesa  
CEO Office, 5th Floor  
77 Fair Drive, Costa Mesa, 92628  
Ph. (714) 754-5667 Fax. (714) 754-5330  
[dan.joyce@costamesaca.gov](mailto:dan.joyce@costamesaca.gov)



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**From:** Paulette Fries [<mailto:pfries@travelcostamesa.com>]  
**Sent:** Wednesday, October 26, 2011 9:21 AM  
**To:** JOYCE, DAN  
**Subject:** [BULK] Re: Tickets to Disneyland  
**Importance:** Low

Hi Dan,

Can you attach flyer?

I unfortunately don't have a discount connection there.

--

Paulette Lombardi-Fries  
President  
Costa Mesa Conference & Visitor Bureau  
[pfries@travelcostamesa.com](mailto:pfries@travelcostamesa.com)  
Phone (714) 786-8583  
Fax (714) 668-9350



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**From:** "JOYCE, DAN" <[DAN.JOYCE@costamesaca.gov](mailto:DAN.JOYCE@costamesaca.gov)>  
**Date:** Wed, 26 Oct 2011 12:11:05 -0400  
**To:** cmcvb cmcvb <[pfries@travelcostamesa.com](mailto:pfries@travelcostamesa.com)>  
**Subject:** Tickets to Disneyland

Paulette,

See attached flyer. Handling a Community Event for the Westside. Trying to reach out to the Hispanic Community. Do you have any connections to get free or discount tickets to Disneyland? If discounted, I will pay for them with my CVB budget...

Let me know.

dj

Dan Joyce  
Public Affairs Manager  
City of Costa Mesa  
CEO Office, 5th Floor  
77 Fair Drive, Costa Mesa, 92628  
Ph. (714) 754-5667 Fax. (714) 754-5330  
[dan.joyce@costamesaca.gov](mailto:dan.joyce@costamesaca.gov)



## LETOURNEAU, TAMARA

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**From:** Paulette Lombardi-Fries <pfries@travelcostamesa.com>  
**Sent:** Wednesday, March 18, 2015 12:15 PM  
**To:** LETOURNEAU, TAMARA  
**Subject:** Costa Mesa CVB-Your Disney's eTickets are attached and ready to print  
**Attachments:** TicketOrderDOL69083923302.pdf

Above were the tickets Dan purchased and the email below is what was generated by Disney and sent to Dan's email.

--  
Paulette Lombardi-Fries  
President  
Costa Mesa Conference & Visitor Bureau  
pfries@travelcostamesa.com

Phone 714.786.8583  
Fax 714.668.9350



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**From:** "JOYCE, DAN" <[DAN.JOYCE@costamesaca.gov](mailto:DAN.JOYCE@costamesaca.gov)>  
**Date:** Wednesday, November 9, 2011 12:44 PM  
**To:** Paulette Lombardi-Fries <[pfries@travelcostamesa.com](mailto:pfries@travelcostamesa.com)>, Lisa Janulewicz <[ljanulewicz@travelcostamesa.com](mailto:ljanulewicz@travelcostamesa.com)>  
**Subject:** FW: Your Disney's eTickets are attached and ready to print

Here are the tickets. I printed them out already. Thank you again for helping with this.  
dj

Dan Joyce  
Public Affairs Manager  
City of Costa Mesa  
CEO Office, 5th Floor  
77 Fair Drive, Costa Mesa, 92628  
Ph. (714) 754-5667 Fax. (714) 754-5330  
[dan.joyce@costamesaca.gov](mailto:dan.joyce@costamesaca.gov)



PLEASE CONSIDER THE ENVIRONMENT  
BEFORE PRINTING THIS E-MAIL

**From:** DLR Ticket Confirmation [<mailto:DLR.Ticket.Confirmation@DisneyOnline.com>]

**Sent:** Wednesday, November 09, 2011 9:39 AM

**To:** JOYCE, DAN

**Subject:** Your Disney's eTickets are attached and ready to print

Thank you for your *Disneyland*® Resort order! Your Disney's eTickets are attached and ready for you to print!

Your order confirmation number is: **DOL69083923302**.

**PLEASE NOTE:** This e-mail is not valid for Theme Park entrance. You must PRINT and BRING the attached tickets upon visit to the *Disneyland*® Resort.

### 1. PRINT YOUR TICKETS

- You will need Adobe Acrobat Reader 4.0 or higher, commonly found on most computers. If you do not have it, download it for FREE at: <http://www.adobe.com/products/acrobat/readstep.html>
- Make sure your printer is turned on and has 8.5" x 11" paper.
- Click the "view" or "download" button to open the attachment.
- Print the attachment in Black & White or color. Either is acceptable.
- Print the entire attachment and bring all pages with you for valid entrance to the *Disneyland*® Theme Park(s). Each ticket within your order is on a separate page within the attachment.

### 2. SAVE YOUR TICKETS

- Save your Disney's eTicket attachment until you have used them at the *Disneyland*® Resort.
- If you lose your Disney's eTickets prior to your arrival, you may reprint them.

### 3. BRING YOUR TICKETS UPON YOUR VISIT TO THE *DISNEYLAND*® RESORT

- The pages printed from the attachment are your ACTUAL TICKETS for entrance to the *Disneyland*® Theme Park(s). YOU WILL NOT BE ABLE TO ENTER EITHER THEME PARK WITHOUT THEM.

KEEP YOUR TICKETS IN A SAFE PLACE.

Each ticket has a unique barcode that allows Park admission for the first scan only. Stolen or misused tickets will not be replaced.

We look forward to welcoming you to the *Disneyland*® Resort, *Where Dreams Come True!* If you have any questions regarding your order, please contact Guest Services by emailing [Ticketinquiries@DisneyOnline.com](mailto:Ticketinquiries@DisneyOnline.com) or calling (714) 781-4400. To assist us in providing the best in guest service to you, please include your order confirmation number and billing address on all correspondence.

View [Frequently Asked Questions](#) for Disney's eTicket.

View [Terms and Conditions](#) for this site.



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Page 1 of 2  
AGES 10+

# Disneyland<sup>®</sup>

RESORT

## 1-Day/1-Park Ticket

Confirmation #: DOL69083923302

### How to Use Your Disney's eTicket:

1. This is your ticket. Please keep it in a safe place and bring it with you when visiting the DISNEYLAND<sup>®</sup> Resort. If you purchased multiple items, be sure to print and bring every page as each Disney's eTicket page represents an individual ticket.
2. Present your Disney's eTicket at any DISNEYLAND<sup>®</sup> Resort turnstile. You will not need to wait in Will Call or Ticket Purchase queues.
3. Once your valid Disney's eTicket has been scanned and voided, you will receive a standard DISNEYLAND<sup>®</sup> Resort ticket to use during the duration of your visit.



### Disney's PHOTOPASS<sup>®</sup> - Make Magical Photo Memories!

Capture your family's DISNEYLAND<sup>®</sup> Resort vacation by a professional photographer and share or purchase them online! Visit [www.disneyphotopass.com](http://www.disneyphotopass.com)



### Upgrade your ticket for a year of fun!

Enjoy a year of fun by upgrading your ticket to an Annual Passport at any Ticket Booth or the Plaza Pavilion inside Disneyland<sup>®</sup> Park.



© Disney / Pixar

DISNEYLAND<sup>®</sup> Resort 1-Day Tickets entitle Guests admittance for one day to either DISNEYLAND<sup>®</sup> Park or DISNEY CALIFORNIA ADVENTURE<sup>®</sup> Park but not both. Each day of use of a DISNEYLAND<sup>®</sup> Resort ticket constitutes one full day of use.

#### Driving to Disney's California Adventure<sup>®</sup> Park and Disneyland<sup>®</sup> Park

FROM I-5 NORTH: Exit toward Katella Ave / Disney Way and proceed on Disney Way for approximately 0.5 miles to Harbor Boulevard and turn left (South). Proceed approximately 0.5 miles on Harbor Boulevard and Toy Story Lot will be on your left.

FROM I-5 SOUTH: Exit Disneyland Drive toward Ball Road. Proceed across Ball Road. Use the left three lanes to access the Mickey and Friends Parking Structure.

FROM THE 22 (Garden Grove) Freeway: Exit on Harbor and head Northbound. Proceed on Harbor Boulevard approximately 2.5 miles. Toy Story Lot will be on your right after crossing Orangewood Avenue.

FROM THE 57 (Santa Ana) Freeway: Exit on Katella Ave and turn right at E Katella Ave. Proceed on Katella Ave approximately 2.0 miles and turn left (South) at S Harbor Blvd. Proceed approximately 0.3 miles and turn left into Toy Story Lot.

Please note that due to events at Disneyland Resort or in Anaheim, directions to parking lots may change. Please follow signs once arriving near property.

#### Hand stamp and standard ticket are required for same day readmission to same Park, and if applicable, crossover to the other Park.

Hand stamp and standard ticket are required for same day readmission to same Park, and if applicable, crossover to the other Park. Not for sale. Non-refundable. Non-transferable. No Cash Value. Void if altered. Revocable. This Disney's eTicket allows for one entry at DISNEYLAND<sup>®</sup> Park or DISNEY CALIFORNIA ADVENTURE<sup>®</sup> Park. Disney is not responsible for any loss or inconvenience caused by computer error, or unauthorized duplication or sale of Disney eTickets. In the event that duplicate Disney's eTickets are presented for Theme Park admission, DISNEYLAND<sup>®</sup> Resort reserves the right to refuse entry. Not responsible for lost or stolen tickets or property. Not valid for special events or other activities which are separately priced. Obey all safety signage, instructions and rules. Parks, attractions or entertainment may change operating hours; close temporarily, or may otherwise change or be discontinued without notice and without liability. Entry constitutes consent for Disney to use any film, video or likeness of bearer for any purpose whatsoever without payment to the bearer. Subject to capacity and other restrictions. It is agreed between the owners of the parks and ticket users that all claims for injury or loss arising incident to presence on owner's property shall be litigated in the state and county where the injury occurred. View full Disney's eTicket terms and conditions at <http://www.disneyland.com/pahtc>.

# THIS IS YOUR TICKET

Bring this page with you for Theme Park entrance.

©Disney



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Page 2 of 2  
AGES 10+

# Disneyland<sup>®</sup> RESORT

## 1-Day/1-Park Ticket

Confirmation #: DOL69083923302

### How to Use Your Disney's eTicket:

1. This is your ticket. Please keep it in a safe place and bring it with you when visiting the DISNEYLAND<sup>®</sup> Resort. If you purchased multiple items, be sure to print and bring every page as each Disney's eTicket page represents an individual ticket.
2. Present your Disney's eTicket at any DISNEYLAND<sup>®</sup> Resort turnstile. You will not need to wait in Will Call or Ticket Purchase queues.
3. Once your valid Disney's eTicket has been scanned and voided, you will receive a standard DISNEYLAND<sup>®</sup> Resort ticket to use during the duration of your visit.



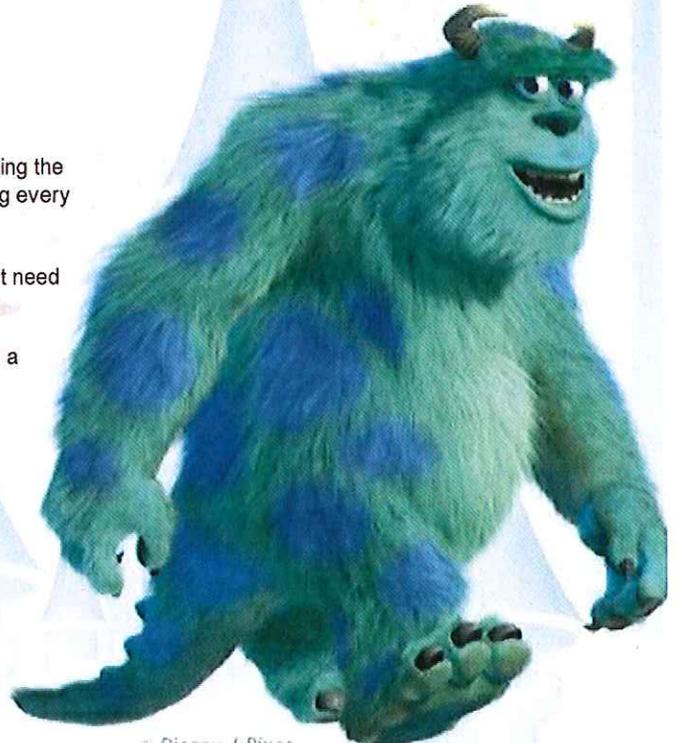
### Disney's PHOTOPASS<sup>®</sup> - Make Magical Photo Memories!

Capture your family's DISNEYLAND<sup>®</sup> Resort vacation by a professional photographer and share or purchase them online! Visit [www.disneyphotopass.com](http://www.disneyphotopass.com)



### Upgrade your ticket for a year of fun!

Enjoy a year of fun by upgrading your ticket to an Annual Passport at any Ticket Booth or the Plaza Pavilion inside Disneyland<sup>®</sup> Park.



© Disney / Pixar

DISNEYLAND<sup>®</sup> Resort 1-Day Tickets entitle Guests admittance for one day to either DISNEYLAND<sup>®</sup> Park or DISNEY CALIFORNIA ADVENTURE<sup>®</sup> Park but not both. Each day of use of a DISNEYLAND<sup>®</sup> Resort ticket constitutes one full day of use.

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# THIS IS YOUR TICKET

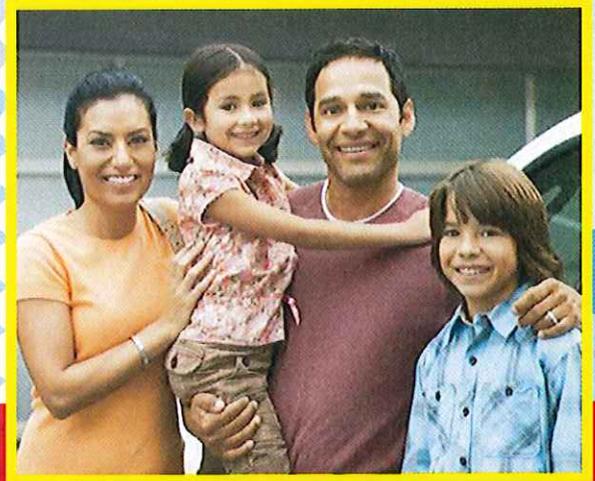
Bring this page with you for Theme Park entrance.

©Disney



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# Westside Neighborhood Open Forum Meeting



**Place:** Pomona School  
**Date:** November 9, 2011  
**Time:** 7:00 - 8:30 pm



- Childcare will be provided
- Light refreshments will be served.
- Raffle drawing for sporting events and Disneyland

For more information visit our website at [www.costamesaca.gov](http://www.costamesaca.gov)

Don't miss this great opportunity to know the opinions and be part of the people that are going to bring about change in our city.

All residents of the city of Costa Mesa are invited to attend a meeting with the Police Department and members of the city council. The Police Department needs your help to be able to enhance communication, improve relations and support unity within the Hispanic community. There will be discussions on current crime prevention goals and suggestions on how to improve our neighborhood. We will identify community leaders by block and discuss the value of the participation of parents in schools. There will be time to answer your questions, suggestions, ideas and interact with members of both the Police department and the city leaders.

Neighborhood Meeting supported by:



City of Costa Mesa



Costa Mesa Police Department



Costa Mesa Fire Department

**CITY OF COSTA MESA, CALIFORNIA**  
**REQUEST TO INVOICE**

FINANCE USE ONLY

Cust. # \_\_\_\_\_

Inv. # \_\_\_\_\_

To: **FINANCE DEPARTMENT**Date: 06/18/12From: CEO

Department

## PLEASE CHECK ONE OF THE FOLLOWING:

 City       Redevelopment Agency       ABLE

## AUTHORIZED REQUEST TO INVOICE THE FOLLOWING:

Name **Costa Mesa Conference and Vistor Bureau, Attn: Lisa**  
 Address: Street **575 Anton Blvd. Suite 880**  
 City, State **Costa Mesa, CA**  
 Zip Code (Required) **92626**

## POLICE AND FIRE USE ONLY

|                      |  |
|----------------------|--|
| Driver's License No. | Incident Date  |
| Social Security No.  | Incident Number  |
| Date Of Birth        | Location   |
| Phone Number         | Fire Response (DUI) <input type="checkbox"/> Yes <input type="checkbox"/> No |

## INVOICE TO READ:

Partial reimbursement of CVB share of City salary expenses for Dan Joyce and other City employees for the following CVB Sponsored activities: Business Development Trip to China, Barrett Jackson Scottsdale and Costa Mesa 2012, Bimonthly CVB Board Meeting participation including annual retreat, Restaurant week 2011, OC Marathon, Concert in the Park 2011, and ICSC Conference 2012.

| Amount    | Account No. | Fund | Organization | Program |
|-----------|-------------|------|--------------|---------|
| 10,000.00 | 455999      | 101  | 11100        | 50210   |
|           |             |      |              |         |

## SPECIAL INSTRUCTIONS

- Do Not Mail Invoice—Return To \_\_\_\_\_
- Send Attachments With Invoice (Submit Two Copies Of All Attachments)
- Other \_\_\_\_\_

Name Thomas R. Hatch Ext. 4956Title CEO Dept. CEO

| COSTA MESA 60TH ANNIVERSARY EVENT |        |                              |                     |            |
|-----------------------------------|--------|------------------------------|---------------------|------------|
| FY 12/13 TO FY 13/14              |        |                              |                     |            |
|                                   |        | City/Community<br>Foundation | Visitor's<br>Bureau | Total      |
| Revenues:                         |        |                              |                     |            |
| Concert Tickets                   |        | \$ 39,327                    |                     | \$ 39,327  |
| Merchandise Sales                 |        | 2,395                        |                     | 2,395      |
| Vendor Booths                     |        | 4,250                        |                     | 4,250      |
| Sponsorships:                     |        |                              |                     |            |
| CM Conference & Visitor Bureau    |        | 148,092                      | 83,413              | 231,505    |
| Edison International              | 5,000  |                              |                     |            |
| Orange County Taste Fest          | 3,260  |                              |                     |            |
| Straub Distribution               | 3,000  |                              |                     |            |
| Arnel Commercial Properties       | 2,500  |                              |                     |            |
| Care Ambulance                    | 2,500  |                              |                     |            |
| Mesa Water District               | 2,500  |                              |                     |            |
| Other (Less Than \$2,500)         | 11,850 |                              |                     |            |
| Total Other Sponsorships          |        | 30,610                       |                     | 30,610     |
| Miscellaneous                     |        | 925                          |                     | 925        |
| City Contributions                |        | 208,659                      |                     | 208,659    |
|                                   |        |                              |                     | -          |
| Total Revenues                    |        | \$ 434,258                   | \$ 83,413           | \$ 517,671 |
| Expenses:                         |        |                              |                     |            |
| Advertising/Marketing             |        | \$ 33,166                    |                     | 33,166     |
| Event Production                  |        | 16,089                       |                     | 16,089     |
| Entertainment:                    |        |                              |                     |            |
| Bands                             |        | 117,018                      |                     | 117,018    |
| Fireworks                         |        | 18,000                       |                     | 18,000     |
| Other                             |        | 4,277                        |                     | 4,277      |
| Materials & Supplies              |        | 12,064                       |                     | 12,064     |
| Rentals                           |        | 143,266                      |                     | 143,266    |
| Security                          |        | 19,064                       |                     | 19,064     |
| Insurance                         |        | 16,401                       |                     | 16,401     |
| Event Staffing (Non-City)         |        | 36,216                       |                     | 36,216     |
| Committee/Staff Meetings          |        | 703                          |                     | 703        |
| Miscellaneous                     |        | 3,052                        |                     | 3,052      |
| Visitor's Bureau direct expenses  |        |                              | 83,413              | 83,413     |
| Expenses post-closing             |        | 14,942                       |                     | 14,942     |
| Total Expenses                    |        | \$ 434,258                   | \$ 83,413           | \$ 517,671 |

Document  
from the  
CVB



City Funds for Fiscal Year 2013-2014

|      | Vendor                              | Business Purpose                          | Amount Spent |
|------|-------------------------------------|---|--------------|
| (N)  | Westin South Coast Plaza            | rooms for 60th anniversary                | \$1,859.48   |
|      | Costa Mesa Firefighters Association | First Fridays Roadshow                    | \$205.00     |
|      | Costa Mesa Foundation               | Summer concerts platinum sponsorship      | \$5,000.00   |
| (1)  | Clear Channel                       | bus shelter ads                           | \$1,215.01   |
| (12) | Pauline's Professional Potpourri    | 60th anniversary t-shirts                 | \$2,906.06   |
|      | Mike Vaillancourt                   | DJ service for car show                   | \$150.00     |
| (3)  | Freedom Specialty Media             | OC Register magazine ad                   | \$4,000.00   |
| (13) | Intact Info Solutions               | 60th website updates                      | \$60.00      |
| (2)  | Johnson Media                       | 60th anniversary magazine                 | \$15,000.00  |
| (2)  | Johnson Media                       | distribution of 60th anniversary magazine | \$2,900.00   |
| (3)  | Time Warner Cable                   | 60th anniversary advertising              | \$11,940.00  |
| (3)  | OC Weekly                           | 60th anniversary advertising              | \$6,825.00   |
| (4)  | KRTH-FM CBS Radio                   | 60th anniversary advertising              | \$10,000.00  |
| (3)  | Los Angeles Times                   | 60th anniversary/Daily Pilot              | \$3,000.00   |
| (N)  | Ayres Hotel & Suites                | rooms for 60th anniversary                | \$847.42     |

|                                      |              |
|--------------------------------------|--------------|
| Total Spent as of 8/19/13            | \$65,907.97  |
| Total Funds Committed by CVB         | \$164,000.00 |
| Total City Funds Currently Available | \$98,092.03  |

|                            |                          |   |
|----------------------------|--------------------------|---|
| (1) Bus shelters           | $\Sigma(1) = 1,215.01$   | ✓ |
| (2) Commemorative Magazine | $\Sigma(2) = 23,800$     | ✓ |
| (3) Media Buys             | $\Sigma(3) = 27,447$     | ✓ |
| (4) Radio Advertising      | $\Sigma(4) = 10,000$     | ✓ |
| (12) Souvenirs             | $\Sigma(12) = 12,903.84$ | ✓ |
| (13) Website               | $\Sigma(13) = 2,340$     | ✓ |
| (19) Misc                  | $\Sigma(19) = 3,000$     | ✓ |
| (N) Entertainment          | $\Sigma(N) = 2,706.90$   | ✓ |
|                            | <u>83,412.75</u>         |   |

# 60<sup>th</sup> Anniversary Dignitary List

| Title                    | First Name | Last Name         |
|--------------------------|------------|-------------------|
| Governor                 | Jerry      | Brown             |
| Lieutenant Governor      | Gavin      | Newsom            |
| Assembly Member          | Allan      | Mansoor           |
| Supervisor               | Janet      | Nguyen            |
| Supervisor               | John       | Moorlach          |
| Supervisor               | Todd       | Spitzer           |
| Supervisor               | Shawn      | Nelson, Chairman  |
| Supervisor               | Pat        | Bates, Vice Chair |
| County Executive Officer | Michael    | Giancola          |
| Commissioner             | Dean       | Abernathy         |
| Chairman                 | Byron      | de Arakal         |
| Commissioner             | Robert     | Graham            |
| Commissioner             | Donald     | Harper            |
| Vice-Chairman            | Kim        | Pederson          |
| Commissioner             | Colin      | McCarthy          |
| Commissioner             | Tim        | Sesler            |
| Chairman                 | Jim        | Fitzpatrick       |
| Commissioner             | Jeff       | Mathews           |
| Commissioner             | Robert     | Dickson, Jr.      |
| President                | Dana       | Black             |
| Vice President           | Karen      | Yelsey            |
| Member                   | Martha     | Fluor             |
| Member                   | Katrina    | Foley             |
| Member                   | Walt       | Davenport         |
| Member                   | David L.   | Brooks            |
| Clerk                    | Judy A.    | Franco            |
| Director                 | James      | Ferryman          |
| Director                 | Michael    | Scheafer          |
| Director                 | Arthur     | Perry             |
| Director                 | Robert     | Ooten             |
| Director                 | Arlene     | Schafer           |
| President                | James R.   | Fisler            |
| Vice President           | Shawn      | Dewane            |
| Director                 | James F.   | Atkinson          |
| Director                 | Fred R.    | Bockmiller, Jr.   |
| Director                 | Ethan      | Temianka          |

June 6, 2013

Governor Jerry Brown  
ATTN: Scheduling Office  
c/o State Capitol, Suite 1173  
Sacramento, CA 95814

**RE: INVITATION TO THE CITY OF COSTA MESA'S 60<sup>TH</sup> ANNIVERSARY CELEBRATION**

Dear Governor Brown:

This year, the City of Costa Mesa is 60 and FABULOUS! On behalf of the 60<sup>th</sup> Anniversary Planning Committee, you are invited to celebrate with us!

From June 28<sup>th</sup> through June 30<sup>th</sup>, Fair Drive and the Orange County Fair and Event Center will be transformed into a three-day outdoor festival featuring food vendors, art, live music on three stages and a kid-friendly carnival area, and much more!

You are cordially invited to participate in the official kick-off event on Saturday, June 29<sup>th</sup> at 6:00 p.m. (please plan on arriving by 5:30 p.m.). This event will include the official welcome by Mayor Jim Righeimer, introduction of dignitaries, former mayors and council members, the unveiling of the City's official song written and performed by Dan Krikorian, as well as the cutting of the City's 14-foot birthday cake!

Also included in your invitation is a VIP pass for you and a guest to visit the VIP reception area and enjoy a special concert to be held at the Orange County Fair and Event Center's amphitheater.

We hope you will join us as we commemorate this important milestone. If you would like to participate first-hand in our City's celebration, please contact Kelly Shelton at either (714) 754-5328 or [kelly.shelton@costamesaca.gov](mailto:kelly.shelton@costamesaca.gov) by Friday, June 21<sup>st</sup>. Please confirm if you would like to present the City with a certificate/proclamation. If you are unable to attend and would like to congratulate Costa Mesa with a certificate/proclamation, please notify Ms. Shelton as well.

Sincerely,

Mike Scheafer  
Chairman  
60<sup>th</sup> Anniversary Committee

James Righeimer  
Mayor  
City of Costa Mesa

60th Anniversary  
Sponsor List

| Type of Sponsor   | Name of Sponsor              | On-site Entitlements                                      |                                    |                                     |                            |                        |                     |
|-------------------|------------------------------|---|------------------------------------|-------------------------------------|----------------------------|------------------------|---------------------|
|                   |                              | 10x10 vendor space, table, signage, 2 chairs, electricity | 3-wristband passes to Main Stage * | # of passes to VIP Tent & Tastefest | # of invitations & tickets | # of souvenir T-shirts | # of parking passes |
| Associate Sponsor | OC Fair                      |   |                                    | 25                                  | 25                         | 25                     | 25                  |
| Associate Sponsor | City of Costa Mesa           |   |                                    | 25                                  | 25                         | 25                     | 25                  |
| Media Sponsor     | Daily Pilot                  |   |                                    |                                     |                            |                        |                     |
| Media Sponsor     | Time Warner                  |   |                                    |                                     |                            |                        |                     |
| Media Sponsor     | KCRW                         |   | 34                                 |                                     | 4, & 1 press pass **       |                        |                     |
| Media Sponsor     | OC Weekly                    |   |                                    |                                     |                            |                        |                     |
| Community Sponsor | CR&R Inc                     | 1   |                                    | 2                                   | 2                          | 2                      | 2                   |
| Community Sponsor | Mesa Water District          | 1   |                                    | 2                                   | 2                          | 2                      | 2                   |
| Community Sponsor | Stella Artois (Straub)       | 1   |                                    | 6                                   | 6                          | 6                      | 6                   |
| Community Sponsor | Lion's Club                  | 1   |                                    | 2                                   | 2                          | 2                      | 2                   |
| Community Sponsor | Costa Mesa Sanitary District | 1   |                                    | 2                                   | 2                          | 2                      | 2                   |
| Community Sponsor | Edison                       | 1   |                                    | 4                                   | 4                          | 4                      | 4                   |
| Community Sponsor | AAA                          | 1   |                                    | 2                                   | 2                          | 2                      | 2                   |
| Community Sponsor | Mark Knutson                 | 1   |                                    | 2                                   | 2                          | 2                      | 2                   |
| Community Sponsor | Arnel Development            | 1   |                                    | 2                                   | 2                          | 2                      | 2                   |
| In Kind           | QSC                          |   |                                    |                                     |                            |                        |                     |
| In Kind           | Orange County Film Society   |   |                                    |                                     |                            |                        |                     |

\* KCRW required 15 pairs of 3-day passes, 2 pairs for their introducing DJ, making it a total of 17 pairs, or 34 counts of 3-wristband passes.

\*\* KCRW required 1 ticket per volunteer, per day, and one ticket with press pass for photographer, making it a total of 4 tickets, and 1 press pass.

## DIGNITARIES

| Last Name    | First Name | Title             | Agency               | Attend? | Present? |
|--------------|------------|-------------------|----------------------|---------|----------|
| Abernathy    | Dean       | Commissioner      | PRC                  | 2       |          |
| Armstrong    | Gary       | Director          |                      | 1       |          |
| Arnold       | Tom        | Fire Chief        |                      | 1       |          |
|              |            |                   |                      |         |          |
| Bauermeister | Kirk       | NMUSD             |                      | 2       |          |
| Buffa        | Peter      | Former Mayor      |                      | 4       |          |
|              |            |                   |                      |         |          |
| Carroll      | Scott      | General Manager   | CM Sanitary District | 2       |          |
| Clark        | David      | Interim President | Vanguard University  | 2       |          |
| Cowan        | Libby      | Former Mayor      |                      | 2       |          |
|              |            |                   |                      |         |          |
| Davenport    | Walt       | Member            | NMUSD Board          | 2       |          |
| de Arakal    | Byron      | Chairman          | PRC                  | 2       |          |
| Dickson, Jr. | Robert     | Commissioner      | Planning Commission  | 2       |          |
|              |            |                   |                      |         |          |
| Erickson     | Joe        | Former Mayor      |                      | 2       |          |
|              |            |                   |                      |         |          |
| Fisler       | James R.   | President         | Mesa Water District  | 2       |          |
| Foley        | Katrina    | Former CM/NMUSD   |                      | 2       |          |
|              |            |                   |                      |         |          |
| Genis        | Sandra     | Former Mayor      |                      | 2       |          |
| Graham       | Robert     | Commissioner      | PRC                  | 2       |          |
|              |            |                   |                      |         |          |
| Hatch        | Tom        | CEO               |                      | 2       |          |
| Hammett      | Jack       | Former Mayor      |                      | 2       |          |
| Humphrey     | Jay        | Former CM         |                      | 2       |          |

## DIGNITARIES

| Last Name   | First Name | Title               | Agency                 | Attend? | Present? |
|-------------|------------|---------------------|------------------------|---------|----------|
| Leece       | Wendy      | Council Member      |                        | 2       |          |
| Lofstrom    | Doug       | Interim CEO         | OC Fair & Event Center | 2       |          |
| Mansoor     | Allan      | Assembly Member     | (Jose Martinez)        | 1       |          |
| McCarthy    | Colin      | Commissioner        | Planning Commission    |         |          |
| Mensingher  | Steve      | Mayor Pro Tem       |                        | 2       |          |
| Monahan     | Gary       | Former Mayor        |                        | 1       |          |
| Moorlach    | John       | Supervisor          | Camelia Danciu         | 1       |          |
| Munoz       | Ernesto    | Director            |                        | 1       |          |
| Righeimer   | Jim        | Mayor               |                        | 2       |          |
| Roeder      | Allan      | Former City Manager |                        | 2       |          |
| Schafer     | Arlene     | Former Mayor/Direc. | CM Sanitary District   | 2       |          |
| Scheafer    | Michael    | Former/CC/Director  | CM Sanitary District   | 2       |          |
| Sesler      | Tim        | Commissioner        | Planning Commission    | 2       |          |
| Shoenberger | Paul E.    | General Manager     | Mesa Water District    |         |          |
| Somers      | Heather    | Former CM           |                        | 2       |          |
| Tkaczyk     | Stan       | Vice Chair          | OC Fair & Event Center | 2       |          |



07-17-2013/04:09 PM  
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001-00240338 000869

Costa Mesa

Costa Mesa Community Foundation

# DONATION RECEIPT



Community Foundation

"A Foundation with a Mission"

Date July 12, 2013

Received from Garage Envy, Inc.

Donation Sum of \$ 1,000<sup>00</sup> for

Description 60<sup>th</sup> Anniversary -  
car show sponsor

PO Box 10268  
Costa Mesa, CA  
92627

Received by Chetle

Cash  Check  Credit Card

#1907

714-754-4950  
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