

**COALINGA-HURON RECREATION & PARK DISTRICT
MEETING OF THE BOARD OF DIRECTORS – Regular Meeting**

Keck Community Center, Coalinga

Thursday August 13, 2026 @ 6:00 pm

AGENDA

I. OPEN SESSION/CALL TO ORDER

a. Call Public Session to Order

b. Roll Call of Directors

**President – Michelle Martin
Vice President – Wendy Luna
Treasurer/Clerk - Monica Sigler
Director – Jennifer Johnson
Director – Veronica Acosta**

c. Pledge of Allegiance

d. Approval of Agenda (action)

II. PUBLIC COMMENT

This section of the agenda allows members of the public to address the Board of Directors on any item not otherwise on the Agenda. Members of the public, when recognized by the Board President should come forward to the podium and identify themselves. Comments are normally limited to three (3) minutes. The Board is prohibited by law from taking any action on matters not on the Agenda.

III. PRESENTATIONS AND CORRESPONDENCE

- **Director of Recreational Services Karla Garibay – Summer Camp Counselor Awards**

IV. CONSENT CALENDAR ITEMS

All Consent Calendar Items are considered routine and will be enacted by one motion. There will be no separate discussion of item(s) unless a Board Member or a citizen requests specific items be discussed and/or removed from the Consent Agenda

- CC-1** Approval of Payroll & Taxes for July 31st, of 2026 for a combined total of \$128,672.33 (\$109,917.61 + \$18,754.72)
- CC-2** Approval of Accounts Payable & Employee Benefits for July 31st, of 2026 for a combined total of \$122,673.58 (\$95,867.63 + \$26,805.95)
- CC-3** Approval of Meeting Minutes for Regular Board Meeting July 13th, of 2026.
- CC-4** Approval of Impact Fee Deferral
- CC-5** Approval of October 9th Board Meeting Location to be moved to the Welborn Center
- CC-6** Approval to Accept Microsoft Government Quote from Carahsoft

V. NEW BUSINESS

- NB-1 Discussion/Action** – Resolution NO. 2026-2027 #1- Camp Yeager Out-of-District Rental Fee- **ROLL CALL**
- NB-2 Discussion/Action** – Consideration of Approval to Revamp the District Logo and Authorize the General Manager to Solicit Quotes
- NB-3 Discussion** – Potential Lease of Chesnut Pool to the City of Huron

VI. OLD BUSINESS

- OB-1 Discussion/Action – Project Reports** – Director of Maintenance and Operations, Mark Yanez
- Quote for Keck Park Basketball Court Lighting
- OB-2 Cash Flow** – Director of Financial Services, Esmeralda Barriga
- OB-3 Discussion – IT Update** – General Manager Mallory Griffith-Wells

VII. STAFF REPORTS

SR-1 Director of Recreational Services, Director of Maintenance and Operations & General Manager Reports.

1. Karla Garibay
2. Mark Yanez
3. Mallory Griffith-Wells

VIII. BOARD REPORTS

BR-1 Board Reports/Announcement

IX. FUTURE AGENDA ITEMS FOR NEXT REGULAR BOARD OF DIRECTORS MEETING SCHEDULED FOR September 10, 2026.

X. PUBLIC COMMENT ON CLOSED SESSION ITEMS

General Public Comments on any closed session item will be heard at this time. Comments are limited to no more than three (3) minutes per person and a total of ten (10) minutes.

XI. ADJOURN AND CONVENE TO CLOSED SESSION

- **CS-1 – Labor Negotiations (Gov. Code §54957.6)**
 - **Conference with Labor Negotiators**
 - **Agency Designated Representatives-** Board President Michelle Martin
 - **Unrepresented Employee** – General Manager Mallory Griffith-Wells

XII. RECONVENE REGULAR MEETING

- Report on any action taken in Closed Session
- Consideration and Possible Approval of the Amendment to the Employment Agreement with the General Manager
- Action: Motion/ Second / Vote
- Roll Call

XIII. ADJOURNMENT

PUBLIC COMMENT

**PRESENTATIONS
AND
CORRESPONDANCE**

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Consent Calendar

1 & 2

**Approval of Payroll, Taxes,
Accounts Payable &
Employee Benefits**

Approval of Payroll & Taxes for JULY 31, 2026, for a Combined Total of
\$128,672.33 (\$109,917.61+\$18,754.72)

Approval of Accounts Payable & Employee Benefits for JULY 31, 2026 for a
Combined Total of \$122,673.58 (\$95,867.63+\$26,805.95)

Check History Report
Sorted by Employee Number
Check Details for Check Dates between 7/1/2026 and 7/31/2026

COALINGA-HURON RECREATION & PARK DISTRICT (040)

Department Number: 00 ADMINISTRATION													
Employee/Check	Check Date	Period End Date	Regular Hours	Total Hours	Gross Earnings	Federal Withholding	Social Security Tax	Medicare Tax	State Withholding	Disability Tax	Other Deductions	Other Taxes	Check Amount
00-00000009 RODRIGUEZ, NATHANIEL													
D000004857	7/31/2026	7/31/2026	173.33	239.75	5,306.31	200.00	284.29	66.49	0.00	0.00	0.00	0.00	4,755.53
			173.33	239.75	5,306.31	200.00	284.29	66.49	0.00	0.00	0.00	0.00	4,755.53
00-00000015 AMEZCUA, JESUS													
D000004858	7/31/2026	7/31/2026	80.00	80.00	1,352.00	0.00	0.00	19.60	0.00	0.00	108.16	0.00	1,224.24
			80.00	80.00	1,352.00	0.00	0.00	19.60	0.00	0.00	108.16	0.00	1,224.24
00-00000026 AVALOS, FRANCISCO													
0000001313	7/24/2026	7/24/2026	17.00	17.00	1,530.00	78.26	0.00	22.19	0.00	0.00	122.40	0.00	1,307.15
			17.00	17.00	1,530.00	78.26	0.00	22.19	0.00	0.00	122.40	0.00	1,307.15
00-00000089 IBARRA, ALEJANDRA													
0000001314	7/24/2026	7/24/2026	17.00	17.00	1,496.00	75.13	0.00	21.69	0.00	0.00	119.68	0.00	1,279.50
			17.00	17.00	1,496.00	75.13	0.00	21.69	0.00	0.00	119.68	0.00	1,279.50
00-00000095 YANEZ, MARK													
D000004859	7/31/2026	7/31/2026	173.33	173.33	6,206.02	433.44	367.23	85.88	117.84	0.00	282.93	0.00	4,918.70
			173.33	173.33	6,206.02	433.44	367.23	85.88	117.84	0.00	282.93	0.00	4,918.70
00-00000097 BARRIGA SOLORIO, ESMERALDA													
D000004860	7/31/2026	7/31/2026	173.33	173.33	5,390.53	375.86	296.57	69.36	29.77	0.00	0.00	0.00	4,618.97
			173.33	173.33	5,390.53	375.86	296.57	69.36	29.77	0.00	0.00	0.00	4,618.97
00-0000173 ALATORRE, OSCAR IVAN R.													
D000004861	7/31/2026	7/31/2026	173.33	173.33	4,049.69	0.00	205.53	48.07	0.00	0.00	0.00	0.00	3,796.09
			173.33	173.33	4,049.69	0.00	205.53	48.07	0.00	0.00	0.00	0.00	3,796.09
00-0000189 ARREDONDO, KIMBERLY Y.													
D000004862	7/31/2026	7/31/2026	49.00	49.00	828.10	13.69	0.00	12.01	0.00	0.00	66.25	0.00	736.15
			49.00	49.00	828.10	13.69	0.00	12.01	0.00	0.00	66.25	0.00	736.15
00-0000204 BENITEZ FRANCO, PAULINA E.													
0000001315	7/24/2026	7/24/2026	17.00	17.00	1,530.00	78.26	0.00	22.19	0.00	0.00	122.40	0.00	1,307.15
			17.00	17.00	1,530.00	78.26	0.00	22.19	0.00	0.00	122.40	0.00	1,307.15
00-0000294 BURNETT, ASHLEY													
D000004863	7/31/2026	7/31/2026	100.50	100.50	1,698.45	93.76	0.00	24.63	16.75	0.00	135.88	0.00	1,427.43
			100.50	100.50	1,698.45	93.76	0.00	24.63	16.75	0.00	135.88	0.00	1,427.43

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COALINGA-HURON RECREATION & PARK DISTRICT (040)

Department Number: 00 ADMINISTRATION													
Employee/Check	Check Date	Period End Date	Regular Hours	Total Hours	Gross Earnings	Federal Withholding	Social Security Tax	Medicare Tax	State Withholding	Disability Tax	Other Deductions	Other Taxes	Check Amount
00-0000326 CERVANTES, LAURA													
D000004864	7/31/2026	7/31/2026	56.00	56.00	946.40	0.00	0.00	13.72	0.00	0.00	75.71	0.00	856.97
			56.00	56.00	946.40	0.00	0.00	13.72	0.00	0.00	75.71	0.00	856.97
00-0000327 CERVANTES MARTINEZ, MARIA L.													
D000004865	7/31/2026	7/31/2026	4.00	4.00	100.00	0.00	0.00	1.45	0.00	0.00	0.00	0.00	98.55
			4.00	4.00	100.00	0.00	0.00	1.45	0.00	0.00	0.00	0.00	98.55
00-0000328 CHAVEZ, JUAN C.													
0000001316	7/24/2026	7/24/2026	18.00	18.00	1,584.00	83.23	0.00	22.97	14.23	0.00	126.72	0.00	1,336.85
			18.00	18.00	1,584.00	83.23	0.00	22.97	14.23	0.00	126.72	0.00	1,336.85
00-0000344 CHAVARIN, MOSES M.													
0000001342	7/31/2026	7/31/2026	61.50	61.50	1,039.35	33.12	0.00	15.07	0.00	0.00	83.15	0.00	908.01
			61.50	61.50	1,039.35	33.12	0.00	15.07	0.00	0.00	83.15	0.00	908.01
00-0000353 CRUZ JURADO, KENNY													
D000004866	7/31/2026	7/31/2026	43.00	43.00	726.70	0.00	0.00	10.54	0.00	0.00	58.14	0.00	658.02
			43.00	43.00	726.70	0.00	0.00	10.54	0.00	0.00	58.14	0.00	658.02
00-0000355 CORONA, TUCKER W.													
0000001351	7/31/2026	7/31/2026	7.50	7.50	126.75	0.00	0.00	1.84	0.00	0.00	10.14	0.00	114.77
			7.50	7.50	126.75	0.00	0.00	1.84	0.00	0.00	10.14	0.00	114.77
00-0000391 DAVIS, ALEXIA A.													
0000001317	7/24/2026	7/24/2026	18.00	18.00	1,584.00	83.23	0.00	22.97	14.23	0.00	126.72	0.00	1,336.85
			18.00	18.00	1,584.00	83.23	0.00	22.97	14.23	0.00	126.72	0.00	1,336.85
00-0000462 URIBE DIAZ, ELEUTERIO													
0000001318	7/24/2026	7/24/2026	19.00	19.00	2,223.00	43.68	0.00	32.23	19.22	0.00	177.84	0.00	1,950.03
			19.00	19.00	2,223.00	43.68	0.00	32.23	19.22	0.00	177.84	0.00	1,950.03
00-0000702 GARIBAY, OSCAR													
D000004867	7/31/2026	7/31/2026	173.33	173.33	3,981.36	129.80	205.53	48.07	56.82	0.00	0.00	0.00	3,541.14
			173.33	173.33	3,981.36	129.80	205.53	48.07	56.82	0.00	0.00	0.00	3,541.14
00-0000705 GARCIA, VICTOR Y.													
D000004868	7/31/2026	7/31/2026	35.00	35.00	591.50	0.00	0.00	8.58	0.00	0.00	47.32	0.00	535.60
			35.00	35.00	591.50	0.00	0.00	8.58	0.00	0.00	47.32	0.00	535.60

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00-0000708 GARIBAY, NOAH T.													
0000001319	7/24/2026	7/24/2026	18.00	18.00	1,584.00	83.23	0.00	22.97	14.23	0.00	126.72	0.00	1,336.85
			18.00	18.00	1,584.00	83.23	0.00	22.97	14.23	0.00	126.72	0.00	1,336.85
00-0000723 GARCIA, AURORA													
0000001343	7/31/2026	7/31/2026	69.00	69.00	1,166.10	50.00	0.00	16.91	0.00	0.00	93.29	0.00	1,005.90
			69.00	69.00	1,166.10	50.00	0.00	16.91	0.00	0.00	93.29	0.00	1,005.90
00-0000729 GARIBAY, KARLA													
0000004869	7/31/2026	7/31/2026	173.33	173.33	4,629.94	244.66	244.53	57.19	63.75	0.00	0.00	0.00	4,019.81
			173.33	173.33	4,629.94	244.66	244.53	57.19	63.75	0.00	0.00	0.00	4,019.81
00-0000767 GRIFFITH, MALLORY LOUISE													
0000004870	7/31/2026	7/31/2026	173.33	173.33	6,606.40	875.24	391.14	91.48	300.73	0.00	0.00	0.00	4,947.81
			173.33	173.33	6,606.40	875.24	391.14	91.48	300.73	0.00	0.00	0.00	4,947.81
00-0000780 GUAJARDO, ADRIANNA													
0000001320	7/24/2026	7/24/2026	18.00	18.00	1,584.00	83.23	0.00	22.97	14.23	0.00	126.72	0.00	1,336.85
			18.00	18.00	1,584.00	83.23	0.00	22.97	14.23	0.00	126.72	0.00	1,336.85
00-0000821 HANNEMANN, JESSE L.													
0000004871	7/31/2026	7/31/2026	60.25	60.25	1,018.23	0.00	0.00	14.76	0.00	0.00	131.46	0.00	872.01
			60.25	60.25	1,018.23	0.00	0.00	14.76	0.00	0.00	131.46	0.00	872.01
00-0000831 LOPEZ MARTINEZ, LIDIA J.													
0000004872	7/31/2026	7/31/2026	72.00	72.00	1,216.80	49.45	0.00	17.64	0.00	0.00	97.34	0.00	1,052.37
			72.00	72.00	1,216.80	49.45	0.00	17.64	0.00	0.00	97.34	0.00	1,052.37
00-0000871 HUERTA, RODRIGO G.													
0000001344	7/31/2026	7/31/2026	69.00	69.00	1,166.10	0.00	0.00	16.91	0.00	0.00	93.29	0.00	1,055.90
			69.00	69.00	1,166.10	0.00	0.00	16.91	0.00	0.00	93.29	0.00	1,055.90
00-0001063 KIKER, LANDON T.													
0000001345	7/31/2026	7/31/2026	5.00	5.00	84.50	0.00	0.00	1.23	0.00	0.00	6.76	0.00	76.51
			5.00	5.00	84.50	0.00	0.00	1.23	0.00	0.00	6.76	0.00	76.51
00-0001198 LAINEZ, TORRIE													
0000001321	7/24/2026	7/24/2026	17.00	17.00	1,598.00	84.52	0.00	23.17	14.54	0.00	127.84	0.00	1,347.93
			17.00	17.00	1,598.00	84.52	0.00	23.17	14.54	0.00	127.84	0.00	1,347.93

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Employee/Check	Check Date	Period End Date	Regular Hours	Total Hours	Gross Earnings	Federal Withholding	Social Security Tax	Medicare Tax	State Withholding	Disability Tax	Other Deductions	Other Taxes	Check Amount
00-0001206 ARIAS LICEA, DESTENE													
0000001322	7/24/2026	7/24/2026	17.00	17.00	1,530.00	78.26	0.00	22.19	0.00	0.00	122.40	0.00	1,307.15
	17.00		17.00	17.00	1,530.00	78.26	0.00	22.19	0.00	0.00	122.40	0.00	1,307.15
00-0001294 LUNA, STEVEN													
D000004873	7/31/2026	7/31/2026	173.33	173.33	4,324.13	247.90	223.98	52.38	11.81	0.00	0.00	0.00	3,788.06
	173.33		173.33	173.33	4,324.13	247.90	223.98	52.38	11.81	0.00	0.00	0.00	3,788.06
00-0001332 MEJIA, JACOB C.													
0000001346	7/31/2026	7/31/2026	27.50	27.50	464.75	0.00	0.00	6.74	0.00	0.00	37.18	0.00	420.83
	27.50		27.50	27.50	464.75	0.00	0.00	6.74	0.00	0.00	37.18	0.00	420.83
00-0001334 MEJIA VAZQUEZ, LARISA													
D000004874	7/31/2026	7/31/2026	10.00	10.00	169.00	0.00	0.00	2.45	0.00	0.00	13.52	0.00	153.03
	10.00		10.00	10.00	169.00	0.00	0.00	2.45	0.00	0.00	13.52	0.00	153.03
00-0001336 MENDOZA FLORES, MARIYAH A.													
0000001323	7/24/2026	7/24/2026	17.00	17.00	1,496.00	75.13	0.00	21.69	0.00	0.00	119.68	0.00	1,279.50
	17.00		17.00	17.00	1,496.00	75.13	0.00	21.69	0.00	0.00	119.68	0.00	1,279.50
00-0001366 MORA, KAMILA R.													
0000001324	7/24/2026	7/24/2026	17.00	17.00	1,530.00	78.26	0.00	22.19	0.00	0.00	122.40	0.00	1,307.15
	17.00		17.00	17.00	1,530.00	78.26	0.00	22.19	0.00	0.00	122.40	0.00	1,307.15
00-0001377 MORGAN, KAMREN D.													
0000001325	7/24/2026	7/24/2026	17.00	17.00	1,530.00	78.26	0.00	22.19	0.00	0.00	122.40	0.00	1,307.15
	17.00		17.00	17.00	1,530.00	78.26	0.00	22.19	0.00	0.00	122.40	0.00	1,307.15
00-0001380 MORENO, JIMMY													
D000004875	7/31/2026	7/31/2026	173.33	173.33	4,272.49	474.03	223.98	52.38	110.80	0.00	0.00	0.00	3,411.30
	173.33		173.33	173.33	4,272.49	474.03	223.98	52.38	110.80	0.00	0.00	0.00	3,411.30
00-0001383 MORENO, JULIEN P.													
0000001326	7/24/2026	7/24/2026	17.00	17.00	1,530.00	6.59	0.00	22.19	0.00	0.00	122.40	0.00	1,378.82
	17.00		17.00	17.00	1,530.00	6.59	0.00	22.19	0.00	0.00	122.40	0.00	1,378.82
00-0001384 MORENO, DAVID A.													
0000001327	7/24/2026	7/24/2026	17.00	17.00	1,496.00	75.13	0.00	21.69	0.00	0.00	119.68	0.00	1,279.50
	17.00		17.00	17.00	1,496.00	75.13	0.00	21.69	0.00	0.00	119.68	0.00	1,279.50

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Employee/Check	Check Date	Period End Date	Regular Hours	Total Hours	Gross Earnings	Federal Withholding	Social Security Tax	Medicare Tax	State Withholding	Disability Tax	Other Deductions	Other Taxes	Check Amount
00-0001569 OSEGUERA, KALEY R.													
D000004876	7/31/2026	7/31/2026	173.33	173.33	3,989.73	383.10	201.50	47.13	97.64	0.00	0.00	0.00	3,260.36
			173.33	173.33	3,989.73	383.10	201.50	47.13	97.64	0.00	0.00	0.00	3,260.36
00-0001571 ORELLANA VILLANUEVA, SANTOS A.													
D000004877	7/31/2026	7/31/2026	23.00	23.00	388.70	0.00	0.00	5.64	0.00	0.00	31.10	0.00	351.96
			23.00	23.00	388.70	0.00	0.00	5.64	0.00	0.00	31.10	0.00	351.96
00-0001633 PENA, FRANCIA													
D000004878	7/31/2026	7/31/2026	173.33	173.33	4,616.25	458.28	244.53	57.19	138.99	0.00	0.00	0.00	3,717.26
			173.33	173.33	4,616.25	458.28	244.53	57.19	138.99	0.00	0.00	0.00	3,717.26
00-0001634 PENA, JULIAN													
0000001328	7/24/2026	7/24/2026	18.00	18.00	1,584.00	83.23	0.00	22.97	14.23	0.00	126.72	0.00	1,336.85
D000004879	7/31/2026	7/31/2026	9.00	9.00	152.10	0.00	0.00	2.21	0.00	0.00	12.17	0.00	137.72
			27.00	27.00	1,736.10	83.23	0.00	25.18	14.23	0.00	138.89	0.00	1,336.85
00-0001642 PETERS, KASON A.													
0000001329	7/24/2026	7/24/2026	18.00	18.00	1,584.00	83.23	0.00	22.97	14.23	0.00	126.72	0.00	1,336.85
			18.00	18.00	1,584.00	83.23	0.00	22.97	14.23	0.00	126.72	0.00	1,336.85
00-0001813 RYANN J.													
D000004880	7/31/2026	7/31/2026	35.75	35.75	604.18	0.00	0.00	8.76	0.00	0.00	48.33	0.00	547.09
			35.75	35.75	604.18	0.00	0.00	8.76	0.00	0.00	48.33	0.00	547.09
00-0001815 RAMIREZ, MAGALY I.													
0000001330	7/24/2026	7/24/2026	17.00	17.00	1,496.00	75.13	0.00	21.69	0.00	0.00	119.68	0.00	1,279.50
0000001347	7/31/2026	7/31/2026	25.00	25.00	422.50	0.00	0.00	6.13	0.00	0.00	33.80	0.00	382.57
			42.00	42.00	1,918.50	75.13	0.00	27.82	0.00	0.00	153.48	0.00	1,662.07
00-0001816 REA, CALEY A.													
0000001331	7/24/2026	7/24/2026	18.00	18.00	1,584.00	83.23	0.00	22.97	14.23	0.00	126.72	0.00	1,336.85
			18.00	18.00	1,584.00	83.23	0.00	22.97	14.23	0.00	126.72	0.00	1,336.85
00-0001856 RODRIGUEZ JIMENEZ, LUIS E.													
D000004881	7/31/2026	7/31/2026	173.33	173.33	4,049.69	460.30	205.53	48.07	101.60	0.00	0.00	0.00	3,234.19
			173.33	173.33	4,049.69	460.30	205.53	48.07	101.60	0.00	0.00	0.00	3,234.19
00-0001871 RESENDIZ, BRIANA B.													

Check History Report
Sorted by Employee Number
Check Details for Check Dates between 7/1/2026 and 7/31/2026

COALINGA-HURON RECREATION & PARK DISTRICT (040)

Department Number: 00 ADMINISTRATION													
Employee/Check	Check Date	Period End Date	Regular Hours	Total Hours	Gross Earnings	Federal Withholding	Social Security Tax	Medicare Tax	State Withholding	Disability Tax	Other Deductions	Other Taxes	Check Amount
00-0001871 RESENDIZ, BRIANA B.													
0000001332	7/24/2026	7/24/2026	18.00	18.00	1,656.00	18.18	0.00	24.01	15.82	0.00	132.48	0.00	1,465.51
	18.00		18.00	18.00	1,656.00	18.18	0.00	24.01	15.82	0.00	132.48	0.00	1,465.51
00-0001889 SAUCEDA, LEZLIE S.													
0000001333	7/24/2026	7/24/2026	15.00	15.00	1,470.00	72.74	0.00	21.32	0.00	0.00	117.60	0.00	1,258.34
	15.00		15.00	15.00	1,470.00	72.74	0.00	21.32	0.00	0.00	117.60	0.00	1,258.34
00-0001891 SIGALA, MARYIAH G.													
D000004882	7/31/2026	7/31/2026	173.33	173.33	3,989.73	340.10	201.50	47.13	92.65	0.00	0.00	0.00	3,308.35
	173.33		173.33	173.33	3,989.73	340.10	201.50	47.13	92.65	0.00	0.00	0.00	3,308.35
00-0001893 SIGALA, ILEANA F.													
0000001334	7/24/2026	7/24/2026	17.00	17.00	1,530.00	78.26	0.00	22.19	0.00	0.00	122.40	0.00	1,307.15
	17.00		17.00	17.00	1,530.00	78.26	0.00	22.19	0.00	0.00	122.40	0.00	1,307.15
00-0001921 SEDANO, ALECSA													
D000004883	7/31/2026	7/31/2026	43.25	43.25	730.93	4.75	0.00	10.60	0.00	0.00	58.47	0.00	657.11
	43.25		43.25	43.25	730.93	4.75	0.00	10.60	0.00	0.00	58.47	0.00	657.11
00-0001974 CULWELL STEVENS, DRAKE S.													
0000001335	7/24/2026	7/24/2026	18.00	18.00	1,656.00	89.85	0.00	24.01	15.82	0.00	132.48	0.00	1,393.84
0000001348	7/31/2026	7/31/2026	19.25	19.25	325.33	0.00	0.00	4.72	0.00	0.00	26.03	0.00	294.58
	37.25		37.25	37.25	1,981.33	89.85	0.00	28.73	15.82	0.00	158.51	0.00	1,688.42
00-0002013 TASI, CALEB													
D000004884	7/31/2026	7/31/2026	44.50	44.50	752.05	0.00	0.00	10.90	0.00	0.00	60.16	0.00	680.99
	44.50		44.50	44.50	752.05	0.00	0.00	10.90	0.00	0.00	60.16	0.00	680.99
00-0002017 TINAJERO, JOHNNIE													
D000004885	7/31/2026	7/31/2026	64.00	64.00	1,081.60	100.68	0.00	15.68	108.16	0.00	86.53	0.00	770.55
	64.00		64.00	64.00	1,081.60	100.68	0.00	15.68	108.16	0.00	86.53	0.00	770.55
00-0002019 URIBE, ANTHONY QUIRINO													
0000001336	7/24/2026	7/24/2026	15.00	15.00	1,980.00	47.99	0.00	28.71	22.94	0.00	158.40	0.00	1,721.96
	15.00		15.00	15.00	1,980.00	47.99	0.00	28.71	22.94	0.00	158.40	0.00	1,721.96
00-0002020 TAMAYO, DAMYENA.													
0000001352	7/31/2026	7/31/2026	16.75	16.75	283.08	0.00	0.00	4.10	0.00	0.00	22.65	0.00	256.33
	16.75		16.75	16.75	283.08	0.00	0.00	4.10	0.00	0.00	22.65	0.00	256.33

Check History Report
Sorted by Employee Number
Check Details for Check Dates between 7/1/2026 and 7/31/2026

COALINGA-HURON RECREATION & PARK DISTRICT (040)

Department Number: 00 ADMINISTRATION													
Employee/ Check	Check Date	Period End Date	Regular Hours	Total Hours	Gross Earnings	Federal Withholding	Social Security Tax	Medicare Tax	State Withholding	Disability Tax	Other Deductions	Other Taxes	Check Amount
00-0002022 TREJO, EMILIO													
0000001337	7/24/2026	7/24/2026	18.00	18.00	1,584.00	83.23	0.00	22.97	14.23	0.00	126.72	0.00	1,336.85
			18.00	18.00	1,584.00	83.23	0.00	22.97	14.23	0.00	126.72	0.00	1,336.85
00-0002225 VALADEZ, MENDY P.													
D000004886	7/31/2026	7/31/2026	82.50	82.50	1,394.25	65.77	0.00	20.22	0.00	0.00	111.54	0.00	1,196.72
			82.50	82.50	1,394.25	65.77	0.00	20.22	0.00	0.00	111.54	0.00	1,196.72
00-0002226 VALENZUELA, DAVID A.													
D000004887	7/31/2026	7/31/2026	52.00	52.00	878.80	0.00	0.00	12.74	0.00	0.00	70.30	0.00	795.76
			52.00	52.00	878.80	0.00	0.00	12.74	0.00	0.00	70.30	0.00	795.76
00-0002228 VALENZUELA, JOSHUA L.													
0000001338	7/24/2026	7/24/2026	18.00	18.00	1,584.00	83.23	0.00	22.97	14.23	0.00	126.72	0.00	1,336.85
0000001349	7/31/2026	7/31/2026	14.00	14.00	236.60	0.00	0.00	3.43	0.00	0.00	18.93	0.00	214.24
			32.00	32.00	1,820.60	83.23	0.00	26.40	14.23	0.00	145.65	0.00	1,551.09
00-0002232 VALLEY-VALENZUELA, BROOKE													
0000001339	7/24/2026	7/24/2026	18.00	18.00	1,584.00	83.23	0.00	22.97	14.23	0.00	126.72	0.00	1,336.85
			18.00	18.00	1,584.00	83.23	0.00	22.97	14.23	0.00	126.72	0.00	1,336.85
00-0002362 WHITE, HANNAH M.													
D000004888	7/31/2026	7/31/2026	59.00	59.00	997.10	0.00	0.00	14.46	0.00	0.00	79.77	0.00	902.87
			59.00	59.00	997.10	0.00	0.00	14.46	0.00	0.00	79.77	0.00	902.87
00-0002511 YANEZ, KARIN S.													
0000001340	7/24/2026	7/24/2026	10.00	10.00	1,300.00	57.10	0.00	18.85	0.00	0.00	104.00	0.00	1,120.05
			10.00	10.00	1,300.00	57.10	0.00	18.85	0.00	0.00	104.00	0.00	1,120.05
00-0002514 YAMAS, NICHOLAS													
0000001341	7/24/2026	7/24/2026	17.00	17.00	1,496.00	75.13	0.00	21.69	0.00	0.00	119.68	0.00	1,279.50
			17.00	17.00	1,496.00	75.13	0.00	21.69	0.00	0.00	119.68	0.00	1,279.50
00-0002600 ZAVALA CORTEZ, ESMERALDA													
0000001350	7/31/2026	7/31/2026	66.00	66.00	1,115.40	40.12	0.00	16.17	0.00	0.00	89.23	0.00	969.88
			66.00	66.00	1,115.40	40.12	0.00	16.17	0.00	0.00	89.23	0.00	969.88
Department 00 Total:													
			4,052.54	4,118.96	129,382.62	7,172.21	3,295.84	1,756.44	1,477.95	0.00	5,762.57	0.00	44,944.90
												Direct Deposit:	64,972.71

Check History Report
Sorted by Employee Number
Check Details for Check Dates between 7/1/2026 and 7/31/2026

COALINGA-HURON RECREATION & PARK DISTRICT (040)

Employee/ Check	Check Date	Period End Date	Regular Hours	Total Hours	Gross Earnings	Federal Withholding	Social Security Tax	Medicare Tax	State Withholding	Disability Tax	Other Deductions	Other Taxes	Check Amount
Report Total:			4,052.54	4,118.96	129,382.62	7,172.21	3,295.84	1,756.44	1,477.95	0.00	5,762.57	0.00	44,944.90
Direct Deposit:													64,972.71

Coalinga-Huron Recreation and Park District

Bill Payment List

July 2026

Date	Num	Vendor	Amount
118000-033 CASH IN BANK-FIVE STAR BOND SERIES C			
07/08/2026	1102	Umpqua Bank Commercial Card OPS	-1,600.00
07/08/2026	1103	POTTER PLUMBING INC.	-6,750.00
07/21/2026	1104	LIFESOURCE WATER SYSTEMS	-14,890.76
Total for 118000-033 CASH IN BANK-FIVE STAR BOND SERIES C			-\$23,240.76
115000-000 CASH IN BANK- FIVE STAR CLEARING			
07/01/2026	4011	STEVE GARZA	-165.00
07/01/2026	4012	US BANK PARS #6746022400	-1,888.34
07/01/2026	4013	GLORIA SPRAGUE	-131.31
07/01/2026	4014	VISION SERVICE PLAN - (CA)	-131.43
07/01/2026	4015	LINCOLN NAT'L LIFE INSURANCE	-191.94
07/01/2026	4016	PREMIER ACCESS INSURANCE CO	-278.70
07/01/2026	4017	JESUS AMEZCUA**	-165.00
07/01/2026	4018	JEAN RODERICK	-150.00
07/01/2026	4019	CALIFORNIA STATE DISBURSEMENT UNIT	-50.00
07/01/2026	4020	MARGIE ENOS	-139.60
07/01/2026	4021	WENDI HOWARD	-174.60
07/01/2026	4022	YOLANDA SOLORIO	-199.60
07/06/2026	4023	LORETTA WADDLE	-500.00
07/06/2026	4024	MATSON ALARM CO, INC.	-385.50
07/06/2026	4025	GUSTAVO IBARRA	-100.00
07/06/2026	4026	ROGELIO SANTIAGO	-500.00
07/06/2026	4027	ATANDT/CALNET 2 ACUS	-94.33
07/06/2026	4028	ATANDT/CALNET 2 ACUS	-30.57
07/06/2026	4029	ATANDT/CALNET 2 ACUS	-30.57
07/06/2026	4030	ATANDT/CALNET 2 ACUS	-34.90
07/06/2026	4031	ATANDT/CALNET 2 ACUS	-34.63
07/06/2026	4032	ATANDT/CALNET 2 ACUS	-32.14
07/08/2026	4033	BRADY INDUSTRIES, LLC	-505.64
07/08/2026	4034	Umpqua Bank Commercial Card OPS	-454.36
07/08/2026	4035	CIVICPLUS LLC	-2,839.60
07/08/2026	4036	COALINGA HARDWARE	-261.10
07/08/2026	4037	ALEXIS SEESE	-100.00
07/08/2026	4038	CINTAS	-2,054.30
07/08/2026	4039	DATA FLOW BUSINESS SYSTEMS	-258.99

Coalinga-Huron Recreation and Park District

Bill Payment List

July 2026

Date	Num	Vendor	Amount
07/08/2026	4041	BRYANT L. JOLLEY, CPA	-2,000.00
07/08/2026	4042	ACC BUSINESS	-772.06
07/08/2026	4043	DASH PLATFORM , LLC	-1,249.98
07/08/2026	4044	MAXINE MIRELES	-500.00
07/08/2026	4045	MID VALLEY DISPOSAL	-60.00
07/08/2026	4046	Umpqua Bank Commercial Card OPS	-527.79
07/08/2026	4047	JESUS AMEZCUA**	-362.50
07/08/2026	4048	MISSION COUNTRY DISPOSAL	-681.03
07/08/2026	4049	OREILLY AUTO PARTS	-13.61
07/08/2026	4050	HUGO CAZARES	-500.00
07/08/2026	4051	MARTHA SOTO	-306.00
07/08/2026	4052	FENNEMORE DOWLING AARON	-4,791.37
07/08/2026	4053	FRESNO OXYGEN/BARNES WELDING	-137.73
07/08/2026	4054	PACIFIC GAS & ELECTRIC	-147.17
07/08/2026	4055	Umpqua Bank Commercial Card OPS	-27.77
07/08/2026	4056	Spectrum	-391.38
07/08/2026	4057	UNWIRED BROADBAND LLC	-99.99
07/08/2026	4058	SoCalGas	-457.19
07/08/2026	4059	VERIZON WIRELESS	-1,186.11
07/08/2026	4060	AT&T	-107.00
07/08/2026	4061	WEST VALLEY SUPPLY-LEMOORE	-708.95
07/08/2026	4062	PHILLIPS ELECTRIC LLC	-790.75
07/08/2026	4063	ROMAN GOMEZ/QUALITY POOL SERVICE	-503.15
07/08/2026	4064	PACIFIC GAS & ELECTRIC	-980.84
07/08/2026	4065	Umpqua Bank Commercial Card OPS	-586.50
07/08/2026	4066	AT&T	-107.00
07/08/2026	4067	PACIFIC GAS & ELECTRIC	-13,710.82
07/08/2026	4068	Umpqua Bank Commercial Card OPS	-20.86
07/08/2026	4069	AT&T	-96.30
07/08/2026	4070	Umpqua Bank Commercial Card OPS	-4,124.36
07/08/2026	4071	AT&T	-139.10
07/08/2026	4072	Umpqua Bank Commercial Card OPS	-275.00
07/08/2026	4073	AT&T	-149.80
07/08/2026	4074	Umpqua Bank Commercial Card OPS	-523.64
07/08/2026	4075	Umpqua Bank Commercial Card OPS	-2,019.16
07/08/2026	4076	Umpqua Bank Commercial Card OPS	-929.20
07/09/2026	4077	ESMERALDA BARRIGA*	-69.60

Coalinga-Huron Recreation and Park District

Bill Payment List

July 2026

Date	Num	Vendor	Amount
07/09/2026	4078	DARREN BIRD	-250.00
07/09/2026	4079	Umpqua Bank Commercial Card OPS	-8,292.23
07/09/2026	4080	Umpqua Bank Commercial Card OPS	-27.05
07/16/2026	4083	CITY OF COALINGA	-12,442.05
07/16/2026	4085	PACIFIC GAS & ELECTRIC	-16.80
07/16/2026	4084	CITY OF HURON	-4,477.15
07/16/2026	4087	UNWIRED BROADBAND LLC	-249.98
07/16/2026	4082	C.A.R.P.D.	-3,250.00
07/16/2026	4081	AT&T-KECK	-23.34
07/16/2026	4086	SEEDCO SYSTEMS LLC	-1,250.00
07/16/2026	4088	VALERIE LOVE	-80.00
07/16/2026	4089	VERDANT COMMERCIAL CAPITAL	-238.69
07/21/2026	4090	SEEDCO SYSTEMS LLC	-1,250.00
07/28/2026	4091	I.V. TREE SERVICES	-15,500.00
Total for 115000-000 CASH IN BANK- FIVE STAR CLEARING			-\$99,283.15
07/08/2026	4040	DARREN BIRD	0.00
Total for --			\$0.00

Consent Calendar

#3

Approval of Meeting Minutes

**COALINGA-HURON RECREATION & PARK DISTRICT
MEETING OF THE BOARD OF DIRECTORS
MINUTES**

Regular Meeting

6:00 P.M

July 9, 2026

I. OPEN SESSION/CALL TO ORDER

- **Call to Order:** by Vice President Wendy Luna at 6:00pm

b. Roll Call of Directors was taken as follows:

Michelle Martin, President – Absent
Wendy Luna, Vice President – Present
Monica Sigler, Treasurer/Clerk – Present
Jennifer Johnson, Director – Present
Veronica Acosta, Director - Present

c. Pledge of Allegiance: led by Vice President Wendy Luna

d. Approval of Agenda

Motion made by: Treasurer/Clerk Monica Sigler

Motion seconded by: Director Veronica Acosta

Carried unanimously AYES: (4); NOES: None; ABSENT: (1); ABSTAINED: None

II. PUBLIC COMMENT: None

III. PRESENTATIONS AND CORRESPONDENCE: None

IV. CONSENT CALENDAR ITEMS

CC-1 Approval of Payroll & Taxes for June 30th, of 2026 for a combined total of \$86,811.42
(\$71,554.98 + \$15,256.44)

CC-2 Approval of Accounts Payable & Employee Benefits for June 30th, of 2026 for a combined total of
\$97,850.48(\$70,985.73 + \$26,864.75)

CC-3 Approval of Meeting Minutes for Regular Board Meeting June 11th, of 2026.

CC-4 Approval of Salary Step Increase for all Full-Time Employees

CC-5 Approval of the Ratification of the Execution of the Beneficiary Documents from the Parcella Law
Group

Motion made by: Treasurer/Clerk Monica Sigler

Motion seconded by: Director Jennifer Johnson

Carried unanimously AYES: (4); NOES: None; ABSENT: (1); ABSTAINED: None

V. OLD BUSINESS

OB-1 Discussion/Action- Project Reports – Director of Maintenance and Operations Mark Yanez

- **CAMP YEAGER**

- All Showers are done
 - Vice President Luna- What about the smell by the outside restrooms?
 - Yanez- It comes and goes, if it continues we will see what we can do. Might have to run a camera.
- Changed some of the Sink Drains
- 2 Tanks got put in last week- 1 of the lids blew off, will be replaced next week.

- **FITNESS CENTER:**

- Trying to get Bids for Awning

- **SPORTS COMPLEX :**

- I would like to get a quote to rekey the doors. I'd like to go to a deadbolt
- Tumblers were broken
- We have welded plates around the knobs.
- I would like to work on that next month

- **Treasurer/Clerk Sigler asked about the button in the outside restrooms of Keenan?**

- Yanez – Button has been fixed once, I understand that it is broken again and this will be the second time. We can start posting signs stating the times restrooms will open and close.

OB-2 Cash Flow – Director of Financial Services Esmeralda Barriga – Barriga went over the Cash Flow with the Board, and asked if they had any questions?

- Vice President Luna- Fresno County levy comes in when?
 - Barriga – December is the first Levy payment and April is the second payment.
 - Vice President Luna- question about the LLMD, it still says we have money in it?
 - Barriga- That is our money.
 - Treasurer/Clerk Sigler- Are we able to move that money?
 - Barriga- Yes, we can move it, is there a specific account you want it move to?
 - Vice President Luna- there are 2 LLMDS, move them both to California Class.
 - General Manager Griffith-Wells- stated that if not needed we can also move 04 & 06 to Reserve Capital.

OB-3 Potential Bond Updates- General Manager Mallory Griffith-Wells – Griffith-Wells stated that after meeting with officials from Coalinga, consulting with John the Bond Advisor and carefully considering all factors, I believe the District should postpone placing a bond measure on the ballot this year. While there is support for us to get it, John explained it to me, with these questions that were asked to the public they are not taking into account the cost of living, or other people's feelings on taxes. With all that said I feel like we should hold off until the next Presidential Election in 2028, however we do have an option to do the election in 2027, it might cost us more to do it earlier than 2028. So I do recommends that we hold off and wait until 2028 to post a bond measure on the ballot and I am asking the Board to make a motion to approve the halt of the potential bond measure on the November 2026 Consolidated Election.

Motion made by: Treasurer/Clerk Monica Sigler

Motion seconded by: Director Jennifer Johnson

Carried unanimously AYES: (4); NOES: None; ABSENT: (1); ABSTAINED: None

VI. STAFF REPORTS

R-1 Staff Reports/Announcements

- **Director of Maintenance and Operations Mark Yanez**
 - This month I'm just trying to get all the Backflows tested here in Coalinga
- **General Manager Mallory Griffith-Wells**
 - July 13th I will be making the appointment to turn in your applications for the Elections.
 - I am looking into updating or rebranding our current logo, maybe something more modern, more up to date, and something that actually incorporates both community's.
 - Unwired process has started, we will soon be closing down all the internet services associated with all buildings.
 - I have been working with CAPRI on the fire damage at Chesnut Park, they are going to cover everything except for replanting the trees that have been burned. It's going to cost us about \$40,000-\$50,000 to get an arborist out there, the trees are too big for our guys to handle. Mark will be getting quotes for it.
 - I will not be going up to Camp this year, I have some personal issues I am dealing with.
 - I have been speaking with Karla, and Camp is going Amazing.
 - Oscar A. I am going to say this one more time, I am astonished by the work he is doing up at camp. He checks everything and catches things that we wouldn't even think to look for. He is doing amazing.
 - Let freedom Ring was absolutely Amazing, I had a big RV in field 2. The tournament was a no go so we had to come up with something to put in that field. So I found the biggest USA slide that was over 20 ft high, but because of the wind out there the guy was concerned it would blow away, so he asked if it was okay to attach it to his RV.
 - Dj Pulse Volunteered his time
 - 2027 class did great fundraising, had a few upset people but they just parked outside the gate.
 - Jennifer help me out with Volunteers, for the Inflatable we needed about 10 people plus clean-up
 - Our first giveaway for the Huron Powerhouse was Maggie Torres and she was so ecstatic.

VII. BOARD REPORTS/ANNOUNCEMENTS

- **Vice President Wendy Luna** – I wanted to compliment you Mallory on your Thank you to Tyrell, that was nice. And thank all of you, you are much appreciated.
- **Director Jennifer Johnson** – Well done, I'm excited to know that camp is going good. I'm looking forward to knowing how the next couple of weeks go. It is such a fun experience for the kids, I'm glad we still do it.
- **Director Veronica Acosta** – Keep up the Good Work
- **Treasurer/Clerk Monica Sigler** – Thank you guys, and I know you guys deserve so much more, but I feel like we are on the right track. You guys deserve it.

VIII. FUTURE AGENDA ITEMS FOR NEXT REGULAR BOARD OF DIRECTORS MEETING SCHEDULED FOR – July 9, 2026

- Potential Change of CHRPD Logo
- Consider Raising out of District fee for Camp Yeager
- GM Contract (Closed Session)

IX. ADJOURNMENT

There being no further business before the Board of Directors the meeting was adjourned at 7:05pm.

Motion made by: Treasurer/Clerk Monica Sigler

Motion seconded by: Director Veronica Acosta

Carried unanimously AYES: (4); NOES: None; ABSENT: (1); ABSTAINED: None

APPROVAL OF THE MINUTES

The Board Minutes for *July 9th of 2026* were reviewed and approved by the Coalinga-Huron Recreation & Park District Board of Directors on *August 13th of 2026*.

Clerk, Board of Directors

Consent Calendar

#4

Coalinga-Huron Recreation and Park District

Agenda Item:

Impact Fee Deferral

Prepared By:

Mallory Griffith-Wells

Summary:

Pursuant to California Government Code Sections 66007(a) and 66007(c)(1)(B), as amended by Senate Bill 937 (Wiener), AMG Land Development, LLC has requested to defer payment of their impact fees for the planned Elm Avenue Senior Apartments until the issuance of the Certificate of Occupancy is granted by the City of Coalinga.

General Manager, Mallory Griffith-Wells, is requesting approval to send off the confirmation letter to AMG Land Development, LLC granting their request to defer impact fees until the Certificate of Occupancy is granted.

Expected Impact Fee Revenue: \$29,016.00

Recommendation:

Approval.

Action Requested:

Motion to grant the request of impact fee deferral to AMG Land Development, LLC for the planned Elm Avenue Senior Apartments until the Certificate of Occupancy has been granted by the City of Coalinga.



P.O. Box 386, 555 Monroe Street, Coalinga, Calif. 93210

Tel: (559) 935-0727 Fax: (559) 935-1293

August 13, 2026

To Whom It May Concern,

Please accept this letter as confirmation that, pursuant to California Government Code Sections 66007(a) and 66007(c)(1)(B), as amended by Senate Bill 937 (Wiener), the to-be-constructed Elm Avenue Senior Apartments in Coalinga, CA shall be granted the following provisions with respect to the district impact fees (the "Fees") to be imposed and/or collected by the Coalinga-Huron Recreation & Park District (the "District"):

- Payment of the Fees shall be deferred until the issuance of the Certificate(s) of Occupancy.
- The amount due at the time of payment shall be equal to the amount that would have been due had the Fees been paid at the time of building permit issuance(s).

The following district impact fees applicable to the project are eligible for this deferral:

- Coalinga-Huron Recreation & Park District Impact Fee: **\$29,016.00**

Total Impact Fees Eligible for Deferral: **\$29,016.00**

This confirmation applies solely to Fees imposed and/or collected by the District. It does not extend to or cover any fees assessed by outside agencies, including but not limited to school districts or other governmental entities that may impose their own separate charges or requirements.

Please feel free to contact our office with any questions or concerns.

Sincerely,

Mallory Griffith-Wells
General Manager
Coalinga-Huron Recreation and Park District

Consent Calendar

#5

Coalinga-Huron Recreation and Park District

Agenda Item:

Approval of Location Change for October 8, 2026 Board Meeting

Prepared By:

Mallory Griffith-Wells

Summary:

Due to the use of our Keck Building for the Gimme Love Animal Shelter for the annual Haunted House, we need to move the location of our October 2026 Board Meeting.

Current:

Date and Time: October 8, 2026 at 6pm

Location: Keck Board Room

Proposed Change:

Date and Time: unchanged

Location: Welborn Center (220 E Forest Ave, Coalinga, CA)

Recommendation:

Approval.

Action Requested:

Motion to approve the location change for the October 8, 2026 Board Meeting to the Welborn Center.

Consent Calendar

#6

Coalinga-Huron Recreation and Park District

Agenda Item:

Approval to Accept Microsoft Government Quote from Carahsoft

Prepared By:

Jeff Seed, SeedCo Systems

Summary:

The attached quote covers two licensing components.

The first is Microsoft 365 licensing, which provides software and cloud services that support modernization of the District's core technology environment. This includes email hosting, modern Microsoft Office applications, identity management, cybersecurity, and productivity tools used by staff. These licenses provide the foundation for replacing the District's legacy technology systems with a modern, secure, and supported Microsoft platform. Microsoft 365 licenses are subscription-based and are renewed annually based on the number of licensed employees.

The second component is Extended Security Updates (ESU) for eligible Windows 10 computers. These licenses allow those systems to continue receiving critical Microsoft security updates during the planned transition to Windows 11, reducing cybersecurity risk and maintaining a supported technology environment throughout the migration. The ESU licenses are also annual subscriptions and are required only for eligible Windows 10 devices until the District completes its transition to Windows 11.

Implementation, configuration, and migration of these services are covered under the District's existing IT modernization services agreement.

Recommendation:

Staff recommends approval of the quote.

Action Requested:

Motion to Accept the Microsoft Government Quote from Carahsoft for \$4,794.24/year

GOVERNMENT PRICE QUOTATION

MICROSOFT GOVERNMENT at CARAHSOFT

11493 SUNSET HILLS ROAD, SUITE 100 | RESTON, VIRGINIA 20190
(PHONE (703) 871-8536 | FAX (703) 871-8505 | TOLL FREE 866-66CARAH
WWW.CARAHSOFT.COM | MICROSOFT@CARAHSOFT.COM



TO: Mallory Griffith-Wells
General Manager
Coalinga - Huron Recreation & Park District
555 Monroe St
Coalinga, CA 93210 USA

FROM: Veronica Nobles
Microsoft Government at Carahsoft
11493 Sunset Hills Road
Suite 100
Reston, Virginia 20190

EMAIL: mgriffith@chrrpd.org

EMAIL: Veronica.Nobles@carahsoft.com

PHONE: (559) 935-0727

PHONE: (571) 662-3067

FAX: (703) 871-8505

TERMS: FTIN: 52-2189693
Shipping Point: FOB Destination
Remit To: Same as Above
Payment Terms: Net 30 (On Approved Credit)
Cage Code: 1P3C5
DUNS No: 088365767
UEI: DT8KJHZXVJH5
Credit Cards: VISA/MasterCard/AMEX
Sales Tax May Apply

QUOTE NO: 65354030
QUOTE DATE: 08/06/2026
QUOTE EXPIRES: 08/30/2026
RFQ NO:
SHIPPING: ESD
TOTAL PRICE: \$4,794.24
TOTAL QUOTE: \$4,794.24

LINE NO.	PART NO.	DESCRIPTION	LIST PRICE	QUOTE PRICE	QTY	EXTENDED PRICE
1	700-CFQ7TTC0J1ZM-3-P1Y	Microsoft 365 G3 (Governmental Community Cloud Pricing) P1Y Annual (Per Tenant Min: 1, Max: 10000000) - Per Each - 12 Month Term *NEW GCC TENANT* Microsoft Corporation CSP - CFQ7TTC0J1ZM-3-P1Y	\$468.00	\$381.89 OM	12	\$4,582.68
2	500-DG7GMGF0SSGZ-0004	Microsoft Windows 10 ESU Year 1 (2025 - 2026) (Commercial) - Perpetual Microsoft Corporation CSP - DG7GMGF0SSGZ-0004	\$61.00	\$52.89 OM	4	\$211.56
SUBTOTAL:						\$4,794.24
TOTAL PRICE:						\$4,794.24
TOTAL QUOTE:						\$4,794.24

GOVERNMENT PRICE QUOTATION

MICROSOFT GOVERNMENT at CARAHSOFT

11493 SUNSET HILLS ROAD, SUITE 100 | RESTON, VIRGINIA 20190
(PHONE (703) 871-8536 | FAX (703) 871-8505 | TOLL FREE 866-66CARAH
WWW.CARAHSOFT.COM | MICROSOFT@CARAHSOFT.COM



By placing an order against this quote customer accepts the terms and conditions contained within the proposal.

Licensed Products and/or Online Services Terms:

All use of the Products and/or Online Services specified above shall be governed by the applicable Microsoft Volume Licensing Terms which consist of the Product Terms, Online Services Terms (OST), Online Services Data Protection Addendum (DPA), and/or Service Level Agreements for Microsoft Online Services (SLA) which are available at <https://www.microsoft.com/en-us/licensing/product-licensing/products>.

All Purchases via the Microsoft CSP Program require the customer to agree to the Microsoft Customer Agreement. By placing an order with Carahsoft the customer agrees that they have reviewed and accepted the terms.

<https://www.microsoft.com/licensing/docs/customeragreement>.

Cancellation:

Licenses placed under the CSP New Commerce Experience (NCE) Program can only be cancelled within the first 7 days of the term and the refund will be pro-rated. After 7 days, no cancellation is possible.

Requests for returns for licenses placed under the AOSG Program must be submitted within 60 days of the invoice date and are not guaranteed. A 5% restocking fee may apply.

If you are entering into an Open Value or Open Value Subscription Agreement customer will be required to review and accept the terms and conditions via Microsoft eAgreement. Open Value and Open Value Subscription agreements are for a three year period, paid annually or upfront.

Customer will pay for all Fees based on: (a) Customer's use of the Services; (b) any Committed Purchases selected; and/or (c) any Package Purchases selected. For consumption or 'pay as you go' items Carahsoft will invoice Customer on a monthly basis for those Fees accrued at the end of each month. Carahsoft's measurement of services is based upon Microsoft's measurement of Customer's use of the Services, this measurement is final.

Carahsoft may apply a cost management alert to your Microsoft Azure subscription to better monitor Microsoft Azure spending against your Carahsoft contract to prevent metered services overages.

Microsoft Devices Terms and Conditions:

All warranties, extended services plans, and terms and conditions for your Microsoft Device can be found here: <https://support.microsoft.com/en-us/topic/warranties-extended-service-plans-and-terms-conditions-for-your-device-eedf7a23-84a7-1a47-480b-0e10503eedf5>. Microsoft makes no warranties or conditions as to items distributed under a third-party name, copyright, trademark or trade name that may be offered with or incorporated with the Devices.

If the purchase requires only TAA-compliant devices, it must be clearly indicated as a requirement on the Purchase Order. System software and updates use significant storage space; your storage capacity will be less. Please see [Surface.com/storage](https://surface.com/storage) for more information. NOTE 1 GB = 1 billion bytes.

**Coalinga-Huron Recreation & Park District
Office of the General Manager
Board Meeting Date of: August 13, 2026**

TO: Board of Directors

PREPARED BY: Board Secretary

PRESENTED BY: General Manager Mallory Griffith-Wells

AGENDA TITLE: NB-1 Resolution NO. 2026-2027 #1- Camp Yeager Out-of-District Rental Fee – **ROLL CALL**

☒ ACTION	☐ STAFF REPORTS	☐ PUBLIC HEARING
☒ DISCUSSION	☐ ROUTINE ACTION	☐ MINUTES
☐ BIDS/ACTION	☐ SCHEDULED COMMUNICATIONS	☐ CLOSED SESSION

BACKGROUND/SUMMARY: Discussion and Action to approve Resolution 26/27 #1, effective January 1, 2027 and authorize District staff to update the rental fee schedule in accordance with the new rates for Out of District residents.

Coalinga-Huron Recreation and Park District

Agenda Item:

Approval of Resolution 26/27 #1- Amending the Out of District Camp Yeager Rental Fee Effective January 1, 2027.

Prepared By:

Mallory Griffith-Wells

Recommendation:

Approval.

Action Requested:

Motion to approve Resolution 26/27 #1, effective January 1, 2027 and authorize District staff to update the rental fee schedule in accordance with the new rates for Out of District residents.

COALINGA-HURON RECREATION AND PARK DISTRICT

RESOLUTION NO. 2026-2027 #1

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE COALINGA-HURON RECREATION AND PARK DISTRICT AMENDING THE CAMP YEAGER OUT-OF-DISTRICT RENTAL FEE SCHEDULE

WHEREAS, the Coalinga-Huron Recreation and Park District ("District") owns and operates Camp Yeager for the recreational benefit of the residents of the District and the public; and

WHEREAS, the Board of Directors has the authority to establish and amend fees and charges for the use of District facilities; and

WHEREAS, the Board finds that residents of the District financially support Camp Yeager through property tax revenues and other District revenues, thereby justifying a reduced rental rate for in-district users; and

WHEREAS, the Board further finds that the current out-of-district rental rate no longer adequately reflects the increasing costs associated with operating, maintaining, repairing, insuring, staffing, and preserving Camp Yeager; and

WHEREAS, the Board desires to maintain affordable access for District residents while improving cost recovery from users residing outside the District's boundaries; and

WHEREAS, the Board has reviewed the fiscal impacts and supporting analysis attached as Exhibit A and finds that increasing the out-of-district rental fee is reasonable, equitable, and in the best interest of the District.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Coalinga-Huron Recreation and Park District as follows:

Section 1. Fee Schedule Amendment

Effective for all new Camp Yeager rental reservations made on or after January 1, 2027, the Camp Yeager rental fees shall be as follows:

Rental Category	Current Fee	New Fee
In-District	\$1,250 per night	No Change
Out-of-District	\$1,750 per night	\$2,000 per night

Section 2. Existing Reservations

Any rental agreement executed or reservation confirmed prior to January 1, 2027, shall remain subject to the rental rate in effect at the time the reservation was made.

Section 3. Purpose

The purpose of this amendment is to improve the District's recovery of operating and maintenance costs while preserving the reduced rental rate provided to District residents who financially support Camp Yeager through District tax revenues.

Section 4. Severability

If any portion of this Resolution is determined to be invalid by a court of competent jurisdiction, the remaining portions shall remain in full force and effect.

Section 5. Effective Date

This Resolution shall become effective immediately upon adoption; however, the revised out-of-district rental fee shall apply only to new reservations made on or after January 1, 2027.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Board President

ATTEST:

Secretary of the Board

EXHIBIT A

Fiscal Impact and Justification

Camp Yeager Out-of-District Rental Fee Adjustment

Fiscal Impact

Current Out-of-District Rental Rate:
\$1,750 per night

Proposed Out-of-District Rental Rate:
\$2,000 per night

Increase Per Rental Night:
\$250

Percentage Increase:

$$(\$250 \div \$1,750) \times 100 = \mathbf{14.29\%}$$

Potential Additional Revenue:

Each out-of-district rental night will generate an additional **\$250** in revenue.

Examples:

Annual Out-of-District Rental Nights	Additional Annual Revenue
20	\$5,000
40	\$10,000
60	\$15,000
80	\$20,000

Actual fiscal impact will vary depending on the number of out-of-district reservations each fiscal year.

Justification

Camp Yeager is a valuable District asset that requires continual investment for routine maintenance, utilities, insurance, custodial services, staffing, repairs, equipment replacement, and long-term capital preservation.

The proposed adjustment will assist the District in recovering a greater portion of these expenses while continuing to provide a competitive group rental facility.

The District is not proposing any increase to the in-district rental rate. District residents support Camp Yeager through local property tax revenues and other District funding sources. Maintaining the current in-district rate recognizes this ongoing public investment and preserves affordable access for District taxpayers.

Increasing only the out-of-district rental rate promotes equity by requiring users who do not contribute to the District's tax base to pay a rental rate that more accurately reflects the true cost of operating the facility.

The proposed increase of **14.29%**, from **\$1,750 to \$2,000 per night**, is anticipated to improve cost recovery while helping ensure the long-term financial sustainability of Camp Yeager.

**Coalinga-Huron Recreation & Park District
Office of the General Manager
Board Meeting Date of: August 13, 2026**

TO: Board of Directors

PREPARED BY: Board Secretary

PRESENTED BY: General Manager Mallory Griffith-Wells

AGENDA TITLE: NB-2 Consideration of Approval to Revamp the District Logo and Authorize the General Manager to Solicit Quotes

☒ ACTION	☐ STAFF REPORTS	☐ PUBLIC HEARING
☒ DISCUSSION	☐ ROUTINE ACTION	☐ MINUTES
☐ BIDS/ACTION	☐ SCHEDULED COMMUNICATIONS	☐ CLOSED SESSION

BACKGROUND/SUMMARY: Discussion and Action to approve the revamping of the District logo.

Coalinga-Huron Recreation and Park District

Agenda Item:

Consideration of Approval to Revamp the District Logo and Authorize the General Manager to Solicit Quotes

Prepared By:

Mallory Griffith-Wells

Summary:

The District's current logo has served the organization for many years; however, staff believes it is an appropriate time to modernize the District's brand and visual identity. A refreshed logo will better represent the District's commitment to providing high-quality parks, recreation programs, and community services while creating a more recognizable and professional image.

Approval of this item would authorize the General Manager to publicly advertise that the District is seeking qualified designers, firms, or individuals interested in developing a new District logo. Interested parties would be invited to submit a quote and portfolio of relevant work to the District Office for consideration. Staff will evaluate all submissions and return to the Board with a recommendation for vendor selection and any associated agreement(s) regarding the quote.

Recommendation:

Approval.

Action Requested:

Approve the revamping of the District logo and authorize the General Manager to:

1. Publicly advertise the District's intent to revamp its logo.
2. Solicit and receive quotes from qualified vendors, graphic designers, and interested individuals.
3. Evaluate submissions and return to the Board with a recommendation for vendor selection.

**Coalinga-Huron Recreation & Park District
Office of the General Manager
Board Meeting Date of: August 13, 2026**

TO: Board of Directors

PREPARED BY: Board Secretary

PRESENTED BY: General Manager Mallory Griffith-Wells

AGENDA TITLE: NB-3 Potential Lease of the Chesnut Pool with the City of Huron

☐ ACTION	☐ STAFF REPORTS	☐ PUBLIC HEARING
☒ DISCUSSION	☐ ROUTINE ACTION	☐ MINUTES
☐ BIDS/ACTION	☐ SCHEDULED COMMUNICATIONS	☐ CLOSED SESSION

BACKGROUND/SUMMARY: Discussion on the Potential Lease of the Chesnut Pool with the City of Huron for future Summers.

OLD BUSINESS

1

Project Reports

Director of Maintenance and Operations

Mark Yanez

**Coalinga-Huron Recreation & Park District
Office of the General Manager
Board Meeting Date of: August 13, 2026**

TO: Board of Directors

PREPARED BY: Board Secretary

PRESENTED BY: Director of Maintenance and Operations Mark Yanez

AGENDA TITLE: OB-1 Project Reports

☒ POTENTIAL ACTION	☐ STAFF REPORTS	☐ PUBLIC HEARING
☒ DISCUSSION	☐ ROUTINE ACTION	☐ MINUTES
☐ BIDS/ACTION	☐ SCHEDULED COMMUNICATIONS	☐ CLOSED SESSION

BACKGROUND/SUMMARY: Discussion and Potential Action on the Purchases/Quotes that arise in the Director of Maintenance and Operations Report.



Phillips Electric LLC

Kristopher Phillips

Contractors License #1087276 1087276

862 Riesling Lane

☎ 5594048918

☎ 5594048918

<https://Phillips Electric LLC>

kphillipselectric@gmail.com

ESTIMATE

EST0355

DATE

07/23/2026

TOTAL

USD \$3,300.00

TO

Coalinga Huron Parks and Recreation Department

myanez@chrpd.org

DESCRIPTION	RATE	QTY	AMOUNT
@Keck Park - Basketball Court:	\$900.00	1	\$900.00
•Provide and install four new 150W LED area light fixtures			
•Test power and proper function			
Material:	\$1,650.00	1	\$1,650.00
4 - 150W LED Area Light Fixtures			
Scissor Lift Rental:	\$750.00	1	\$750.00
	SUBTOTAL		\$3,300.00
	TAX (8.975%)		\$0.00
	TOTAL		USD \$3,300.00

Please leave a rating/review on

<https://www.bbb.org/us/ca/coalinga/profile/electrical-contractors/kristopher-phillips-1066-850088130/customer-reviews#leave-a-review>

Payment terms and conditions: Payment of 10% or \$1000.00, whichever is less, is due upon agreement to this contract. 75% when parts are delivered and 100% is due upon completion. Any added work will be in the form of a change order. Contractor is not responsible for any unforeseen circumstances.

Thanks for your business!

OLD BUSINESS

2

Cash Flow

Director of Financial Services

Esmeralda Barriga

**Coalinga-Huron Recreation & Park District
Office of the General Manager
Board Meeting Date of: August 13, 2026**

TO: Board of Directors

PREPARED BY: Board Secretary

PRESENTED BY: Director of Financial Services Esmeralda Barriga

AGENDA TITLE: OB-2 Cash Flow

☒ POTENTIAL ACTION	☐ STAFF REPORTS	☐ PUBLIC HEARING
☒ DISCUSSION	☐ ROUTINE ACTION	☐ MINUTES
☐ BIDS/ACTION	☐ SCHEDULED COMMUNICATIONS	☐ CLOSED SESSION

BACKGROUND/SUMMARY: Discussion and Potential Action on the Cash flow for June of 2026

2026/2027 MONTHLY CASH FLOW ANALYSIS

COALINGA-HURON RECREATION & PARK DISTRICT

	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	Jan-27	Feb-27	Mar-27	Apr-27	May-27	Jun-27	TOTAL
1. Cash On Hand													
Fresno Co Levy						\$846,187.48				\$716,212.99			1,562,400
Levy Advance/Repayment													-
RDA/Secured-Unsecured/Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
[Beginning of month]	\$384,343	\$495,344	\$495,344	\$495,344	\$495,344	\$495,344	\$495,344	\$495,344	\$495,344	\$495,439	\$495,439	\$495,439	1,562,400
2. Cash Receipts													
Program & Event Revenue	\$50,495	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50,495
US BANK TO FUND FIVE STAR BANK	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
County Transfer to Cleaning FSB	\$300,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$300,000
Transfers	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$95	\$0	\$0	\$0	\$95
Miscellaneous CAMP EXPENSES	\$9,771.75	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,772
3. Total Cash Receipts													
[2a + 2b + 2c-3]	\$360,267	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$95	\$0	\$0	\$0	\$360,362
4. Total Cash Available													
[Before cash out] (1 + 3)	\$744,610.00	\$495,344	\$495,344	\$495,344	\$495,344	\$495,344	\$495,344	\$495,344	\$495,439	\$495,439	\$495,439	\$495,439	\$0
5. Cash Paid Out													
(b) Wages	\$109,918	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$109,918
(c) Payroll Expenses (Taxes, etc.)	\$15,256	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,256
(e) Benefits	\$28,806	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$28,806
(f) Accounts Payable	\$95,868	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$95,868
Bank Fees FSB	\$853	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$853
(q) Miscellaneous Bank Fees US Bank	\$566	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$566
(r) Subtotal	\$249,266	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$249,266
6. Total Cash Paid Out													
[Total 5a thru 5w]	\$249,266	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$249,266
7. Cash Position													
[End of month] (4 minus 6)	\$495,344	\$495,344	\$495,344	\$495,344	\$495,344	\$495,344	\$495,344	\$495,344	\$495,439	\$495,439	\$495,439	\$495,439	\$111,096
Fresno Co 10K-General Fund	\$ 1,057,683.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
LAIF CA CLASS	\$ 524,296.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Clearing Account US Bank	\$ 205,084.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Clearing Account Five Star Bank	\$ 182,345.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Five Star Bank Bond Series A	\$ 1,462.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Five Star Bank Bond Series B	\$ 122,522.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Five Star Bank Bond Series C	\$ 243,782.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Fresno Co Bond Series A	\$ 1.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Fresno Co Bond Series B	\$ 263.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Fresno County Bond Series C	\$ 2,306.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Fresno Co LLMID	\$ 8,213.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Five Star Bank LLMID	\$ 54,602.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Five Star Bank Impact Fees	\$ 177,406.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Donations, Grants, Sponsorships	\$ 61,467.39	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

DETAIL FRESNO CO - TEETER (LEVY)

Caching Calculation Verification

**PROJECTED EXPENSES ARE BASED ON PRIOR MONTHS NUME Note: Program and events revenues surpassed the projection of

OLD BUSINESS

3

IT Update

General Manager Mallory Griffith-Wells

**Coalinga-Huron Recreation & Park District
Office of the General Manager
Board Meeting Date of: August 13, 2026**

TO: Board of Directors
PREPARED BY: Board Secretary
PRESENTED BY: General Manager Mallory Griffith-Wells
AGENDA TITLE: OB-3 IT Update

☐ ACTION	☐ STAFF REPORTS	☐ PUBLIC HEARING
☒ DISCUSSION	☐ ROUTINE ACTION	☐ MINUTES
☐ BIDS/ACTION	☐ SCHEDULED COMMUNICATIONS	☐ CLOSED SESSION

BACKGROUND/SUMMARY: Discussion on IT Update

Coalinga-Huron Recreation & Park District

Quarterly IT Health & Security Review – Q2 2026

Prepared by: SeedCo Systems LLC

1. Summary

Overall Status: Improving

Q2 focused on executing the Year 1 modernization plan. Significant progress was made in replacing aging infrastructure, standardizing the network, preparing for the Microsoft 365 migration, and improving the district's overall technology environment.

What Improved:

- Firewalls deployed at Keck, Keenan, Fitness Center, and Welborn. Chesnut pending.
- Network inventory completed for four sites
- Two aging workstations replaced
- User account cleanup completed for Microsoft 365 migration
- Wireless infrastructure modernized at Keenan
- Unwired deployments underway for Internet modernization

What Still Needs Attention:

- Complete firewall deployment and network inventory at Chesnut
- Finalize Microsoft 365 GCC licensing purchase and migration

2. Work Completed

Infrastructure & Support

- Replaced Admin Assistant and Accountant PCs
- Reimaged and redeployed Accountant PC
- Installed new wireless access points at Keenan
- Deployed new wireless controller
- Installed firewalls at Keck, Keenan, Fitness Center, and Welborn
- Completed user account cleanup
- Completed network inventory for Keck, Keenan, Fitness Center, and Welborn

Planning & Vendor Coordination

- Coordinated Unwired fixed wireless deployment at Keenan

- Assisted in planning fiber deployments for remaining sites
- Researched Microsoft 365 GCC licensing
- Recommended Carahsoft as licensing reseller

3. Planning & Governance

The planning work completed during Q1 is now being used to guide modernization activities. Documentation, inventories, and the project roadmap continue to be updated as work is completed, providing an accurate record of the environment and supporting future planning.

4. Current Priorities

In Progress

- Complete firewall deployment and network inventory at Chesnut
- Complete Unwired fiber deployment at Keck, Fitness Center, and Welborn
- Purchase and implement Microsoft 365
- Implement off-site backup solution

Ongoing

- Continue documentation updates as modernization progresses

STAFF REPORTS

I loved the tribe games I think the kids loved that the most and I did as well, the camp songs were a big part of why I loved coming here. I used to come here as a kid so it was great to hear those again.

The only thing I didn't like is on the last day we get cereal in the morning for breakfast. I think it should be the best meal of the week since it's the kids last one.

Something that I think should change is the time for cabin lights out I think it's a little early ☺

Besides that, I had a blast working here! ☺

Belle

I liked the tribe games especially the clay making!

I didn't like how aggressive some people got when they wouldn't win some of the games.

What I think should change is having the decorating contest on ~~thursday~~ night instead of sometimes wednesday so there's more time to decorate

#

1 I liked the work a bit

2 disliked no dance for smaller kids.

3 more kids same every week.

11 /
Bazoo Ka
~~(Bazoo)~~

My honest thoughts about camp
~~are~~ are that it's very fun Pacha
and a lot to do that keeps you
busy. This camp has taught me so much
for example how to stay patient and
to be way more helpful and respectful.
At first I thought it'd be very long
and somewhat a little boring but ~~then~~ I
was wrong and now stay another year just
because of how much I liked it.
I've never felt so eager to go outside
and do activities and talk to people.
So my thoughts about camp
are that you just need to have a
smile on your face and your set
for the whole week because it's
so fun but at times it can be a
little rough or annoying but through all
that it's so fun and joyful. I've never
thought I wanted to come back to a
place so bad until I felt the ~~the~~
heart over there in Coalinga. I would
really change nothing and I don't dislike
anything

I like How included the Kids can be with tribe points,
cabin decorating, etc.

I don't like the heat.

I like How Flexible the schedule is, & How long we do each activity

I'd change the ~~accessability~~ accessibility of camp. Ex-
Campers needing counselors to go pretty much anywhere.

I really enjoyed how the kids could take charge instea
of having to do everything to a "T".

I liked How forgiving Sunny was for night crew.

I liked how every counselor & camper go along great & there weren't many problems. My co counselors were nice even if one of them didn't help alot.

I didn't like much just don't like cleaning unless it was with friends.

I wouldn't change much every thing was great just wish ~~if~~^{we} got to the beach a little more even though it was because we were short staffed.

my experience at camp has been pretty good
I'd say there has been some ups & downs
these past 3 weeks but I can joyfully say
I've enjoyed my time at camp Yeager &
really enjoy spending time with most of
my campers & other campers I could
say I've had a good variety/mix of
campers from the most negative ones to
the ones who miss home & my favorite
the positive energetic ones always
ready for a good time & knows how to
turn a negative into a positive so
far camp Yeager for me has been
a great time & vacation in one I
don't think there's been an activity yet
that I haven't enjoyed & Sonny always
finds a way to make the week more
fun & enjoyable for the kids & the
counselors overall at camp Yeager I
can say it's been one of the best months
of this year & I can say I've made
many friends & enjoyable memories I'll
remember for the rest of my life & these
kids hopefull if I could I think I
would live here the only thing I don't
really like would be the showers &
the food is always good

Dislike • The thing I most disliked about camp is the pay, I had thought we were gonna get paid more for the three weeks, & I wish we had a day of just freetime at the beach

Like • I loved seeing all the kids playing outside & the food, and how interactive the lead counselors were

Change • The wifi, we need better wifi

We Love You

Sungoo!

One of my favorite things about
Camp is the people getting to meet
new people is cool

my least favorite thing is doing the
same activities and eating the same
food after the second week the
same food is tiring

One thing I would change is that
we do horror night for the lil
kids so they could get scared.

Like it: The counsellors

Didn't like:

Went to change: Needs to keep it two weeks
more pay please

To start off, whenever I applied I didn't believe it would be this fun. My honest opinion is that I grew throughout the last 2 weeks to LOVE camp. I loved spending time with the kids and getting to know them. I loved all of the friendships I made with everyone. I love how everyone gets so into tribe games and stays involved. All of the little things with the kids excited me the most. Knowing that the kids look forward to spending time with us and being engaged with others is awesome. No complaints at all, loved camp year 2020!!!

WE
LOVE
YOU
SUNNY

What I like about camp is

Sunny, sky, Nova, Tinker
Cook & Billy
also water game

I'd change nothing, maybe
the bottom ~~stitch~~, The kid
are nasty!

Wooo Let's

Have Fun

Booy AHH

One thing I love about Camp is
the Campfire Songs and Games we do.

There isn't one thing I don't dislike about
Camp.

One thing I would change is the Schedule
I like everything to be on time thru out
my day!

One thing I love about Camp is
the Campfire Songs and Games we do.

There isn't one thing I don't dislike about
Camp.

One thing I would change is the Schedule
I like everything to be on time thru out
my day!

1 thing I like about camp Yeager is
The camp songs.

I dont dislike anything.

One thing I would want to change
is more activities.

I liked: camp songs & Karaoke, tribe games, free time

I disliked: N/A

I would change: weekly schedule event sequence to avoid exact ~~rep~~ repetition of each week.

I liked all of the new games we played this year volleyball and kick ball were both big hits with the kids and I think having new fresh activities is awesome! I also like making boondoggles and teaching the kids but you should print different patterns on the string crate to teach the kids.

I didn't like feeling over whelmed this year I also think many things were unfair and frustrating this job is draining and its exhausting having to constantly have high energy but I get it we signed up for this but it would be nice if everyone does their part instead of making it more difficult especially when im trying to teach my girls that good decisions result in good consequences and we come first to line up because we had to clean up after breakfast and then end up being last and THEN at lunch sky says that because a cabin was there first they can go first all my girls were asking why we didn't get to go first it just didn't help at all with the lesson I was attempting to teach the girls I get it. someone is always last I just don't understand if skye is going to use that ideology of it why it had to be that time.

EMSA Health, Safety, Nutrition, & Lead Poisoning

Forrie Lainez

has completed the 8 hour EMSA Preventive Health, Safety, Nutrition, and Lead Poisoning class by Safety Training Seminars (Emergency Medical Services Authority license 0204-DC). This certificate is not valid without the official EMSA sticker below.

Date of Course: JUN 30 2026

Expiration Date: No expiration date

Instructor's Name: John Kreiden



EMSA Sticker:

Safety Training Seminars * www.safetytrainingseminars.com * 800-470-9026

Safety Training Seminars provides EMSA Pediatric CPR/First-aid & Health and Safety classes throughout California.

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