

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

Keck Community Center, Coalinga

Wednesday July 9, 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

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 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 the Salary Step Increase for all Full-Time Employees
- CC-5** Approval of the Ratification of the Execution of the Beneficiary Documents from The Pacella Law Group

V. OLD BUSINESS

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

OB-2 Cash Flow – Director of Financial Services, Esmeralda Barriga

OB-3 Potential Bond Update – General Manager Mallory Griffith-Wells

VI. STAFF REPORTS

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

1. Mark Yanez
2. Mallory Griffith-Wells

VII. BOARD REPORTS

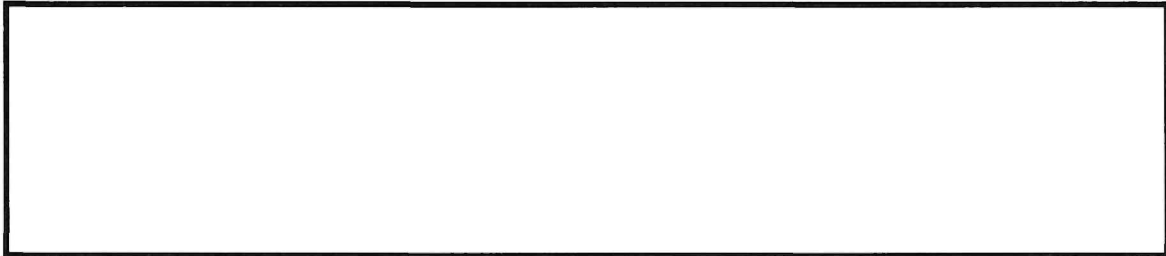
BR-1 Board Reports/Announcement

VIII. FUTURE AGENDA ITEMS FOR NEXT REGULAR BOARD OF DIRECTORS MEETING SCHEDULED FOR *August 13, 2026.*

IX. ADJOURNMENT

PUBLIC COMMENT

**PRESENTATIONS
AND
CORRESPONDANCE**



Consent Calendar

1 & 2

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

Approval of Payroll & Taxes for JUNE 30, 2026, for a Combined Total of \$86,811.42 (\$71,554.98+\$15,256.44)

Approval of Accounts Payable & Employee Benefits for JUNE 30, 2026 for a Combined Total of \$97,850.48 (\$70,985.73+\$26,864.75)

Check Register
 Journal Posting Date: 6/23/2026
 Register Number: PR-000219

COALINGA-HURON RECREATION & PARK DISTRICT (040)

Check Number	Check Date	Employee Number	Entry Number	Employee Name	Check Amount	Gross Earnings	Federal Withholding	Social Security Tax	Medicare Tax	State Withholding	Disability Tax	Other Taxes	Other Deductions
Bank Code: L FIVE STAR BANK-PAYROLL ACCOUNT													
0000001305	6/30/2026	00-0000344	1	MOSES M. CHAVARIN	1,086.74	1,259.05	53.33	0.00	18.26	0.00	0.00	0.00	100.72
0000001306	6/30/2026	00-0000355	1	TUCKER W. CORONA	497.35	549.25	0.00	0.00	7.96	0.00	0.00	0.00	43.94
0000001307	6/30/2026	00-0000723	1	AURORA GARCIA	1,143.63	1,318.20	50.00	0.00	19.11	0.00	0.00	0.00	105.46
0000001308	6/30/2026	00-0000871	1	RODRIGO G. HUERTA	1,285.45	1,419.60	0.00	0.00	20.58	0.00	0.00	0.00	113.57
0000001309	6/30/2026	00-0001974	1	DRAKE S. CULWELL STEVENS	589.17	650.65	0.00	0.00	9.43	0.00	0.00	0.00	52.05
0000001310	6/30/2026	00-0002020	1	DAMYEN A. TAMAYO	639.93	709.80	2.80	0.00	10.29	0.00	0.00	0.00	56.78
0000001311	6/30/2026	00-0002228	1	JOSHUA L. VALENZUELA	344.32	380.25	0.00	0.00	5.51	0.00	0.00	0.00	30.42
D000004824	D 6/30/2026	00-0000009	1	NATHANIEL RODRIGUEZ	3,527.41	3,976.04	200.00	201.50	47.13	0.00	0.00	0.00	0.00
Direct Deposit:													
D000004825	D 6/30/2026	00-0000015	1	JESUS AMEZCUA	1,224.24	1,352.00	0.00	0.00	19.60	0.00	0.00	0.00	108.16
Direct Deposit:													
D000004826	D 6/30/2026	00-0000095	1	MARK YANEZ	4,828.22	6,084.34	419.13	359.84	84.16	112.49	0.00	0.00	280.50
Direct Deposit:													
D000004827	D 6/30/2026	00-0000097	1	ESMERALDA BARRIGA SOLORIO	4,550.02	5,301.63	365.20	290.63	67.97	27.81	0.00	0.00	0.00
Direct Deposit:													
D000004828	D 6/30/2026	00-0000173	1	OSCAR IVAN R. ALATORRE	3,741.10	3,989.73	0.00	201.50	47.13	0.00	0.00	0.00	0.00
Direct Deposit:													

Check Register
 Journal Posting Date: 6/23/2026
 Register Number: PR-000219

COALINGA-HURON RECREATION & PARK DISTRICT (040)

Check Number	Check Date	Employee Number	Employee Name	Entry Number	Check Amount	Gross Earnings	Federal Withholding	Social Security Tax	Medicare Tax	State Withholding	Disability Tax	Other Taxes	Other Deductions
D000004829	D 6/30/2026	00-0000189	KIMBERLY Y. ARREDONDO	1	743.04	836.55	14.46	0.00	12.13	0.00	0.00	0.00	66.92
			Direct Deposit:										
D000004830	D 6/30/2026	00-0000294	ASHLEY BURNETT	1	1,292.96	1,512.55	76.66	0.00	21.93	0.00	0.00	0.00	121.00
			Direct Deposit:										
D000004831	D 6/30/2026	00-0000326	LAURA CERVANTES	1	1,063.00	1,183.00	8.21	0.00	17.15	0.00	0.00	0.00	94.64
			Direct Deposit:										
D000004832	D 6/30/2026	00-0000327	MARIA L. CERVANTES MARTINEZ	1	599.89	662.50	0.00	0.00	9.61	0.00	0.00	0.00	53.00
			Direct Deposit:										
D000004833	D 6/30/2026	00-0000353	KENNY CRUZ JURADO	1	688.63	760.50	0.00	0.00	11.03	0.00	0.00	0.00	60.84
			Direct Deposit:										
D000004834	D 6/30/2026	00-0000702	OSCAR GARIBAY	1	3,493.46	3,921.40	123.81	201.50	47.13	55.50	0.00	0.00	0.00
			Direct Deposit:										
D000004835	D 6/30/2026	00-0000705	VICTOR Y. GARCIA	1	76.51	84.50	0.00	0.00	1.23	0.00	0.00	0.00	6.76
			Direct Deposit:										
D000004836	D 6/30/2026	00-0000729	KARLA GARIBAY	1	3,963.09	4,558.60	237.53	239.73	56.07	62.18	0.00	0.00	0.00
			Direct Deposit:										
D000004837	D 6/30/2026	00-0000767	MALLORY LOUISE GRIFFITH	1	6,227.30	8,494.40	1,290.60	391.14	91.48	493.88	0.00	0.00	0.00
			Direct Deposit:										
D000004838	D 6/30/2026	00-0000821	JESSE L. HANNEMANN	1	451.17	553.48	0.00	0.00	8.03	0.00	0.00	0.00	94.28
			Direct Deposit:										
D000004839	D 6/30/2026	00-0000831	LIDIA J. LOPEZ MARTINEZ	1	990.50	1,140.75	42.45	0.00	16.54	0.00	0.00	0.00	91.26
			Direct Deposit:										
D000004840	D 6/30/2026	00-0001294	STEVEN LUNA	1	3,737.44	4,258.79	240.05	219.58	51.35	10.37	0.00	0.00	0.00
			Direct Deposit:										

Check Register
 Journal Posting Date: 6/23/2026
 Register Number: PR-000219

COALINGA-HURON RECREATION & PARK DISTRICT (040)

Check Number	Check Date	Employee Number	Employee Name	Check Amount	Gross Earnings	Federal Withholding	Social Security Tax	Medicare Tax	State Withholding	Disability Tax	Other Taxes	Other Deductions
D000004841	D 6/30/2026	00-0001334	1 LARISA MEJIA VAZQUEZ Direct Deposit:	703.94	777.40	0.00	0.00	11.27	0.00	0.00	0.00	62.19
D000004842	D 6/30/2026	00-0001380	1 JIMMY MORENO Direct Deposit:	3,361.10	4,204.15	465.83	219.58	51.35	106.29	0.00	0.00	0.00
D000004843	D 6/30/2026	00-0001569	1 KALEY R. OSEGUERA Direct Deposit:	3,216.53	3,929.76	375.90	197.47	46.18	93.68	0.00	0.00	0.00
D000004844	D 6/30/2026	00-0001571	1 SANTOS A. ORELLANA VILLANUEVA Direct Deposit:	351.96	388.70	0.00	0.00	5.64	0.00	0.00	0.00	31.10
D000004845	D 6/30/2026	00-0001633	1 FRANCIA PENNA Direct Deposit:	3,665.11	4,544.91	449.72	239.73	56.07	134.28	0.00	0.00	0.00
D000004846	D 6/30/2026	00-0001634	1 JULIAN PENNA Direct Deposit:	397.88	439.40	0.00	0.00	6.37	0.00	0.00	0.00	35.15
D000004847	D 6/30/2026	00-0001813	1 RYANN J. RAMSEY Direct Deposit:	413.18	456.30	0.00	0.00	6.62	0.00	0.00	0.00	36.50
D000004848	D 6/30/2026	00-0001815	1 MAGALY I. RAMIREZ Direct Deposit:	596.81	659.10	0.00	0.00	9.56	0.00	0.00	0.00	52.73
D000004849	D 6/30/2026	00-0001856	1 LUIS E. RODRIGUEZ JIMENEZ Direct Deposit:	3,190.36	3,989.73	453.10	201.50	47.13	97.64	0.00	0.00	0.00
D000004850	D 6/30/2026	00-0001891	1 MARYIAH G. SIGALA Direct Deposit:	3,263.20	3,929.76	332.90	197.47	46.18	90.01	0.00	0.00	0.00
D000004851	D 6/30/2026	00-0001921	1 ALECSA SEDANO Direct Deposit:	443.78	490.10	0.00	0.00	7.11	0.00	0.00	0.00	39.21
D000004852	D 6/30/2026	00-0002013	1 CALEB TASI Direct Deposit:	872.27	963.30	0.00	0.00	13.97	0.00	0.00	0.00	77.06

Check Register
 Journal Posting Date: 6/23/2026
 Register Number: PR-000219

COALINGA-HURON RECREATION & PARK DISTRICT (040)

Check Number	Check Date	Employee Number	Employee Name	Check Amount	Gross Earnings	Federal Withholding	Social Security Tax	Medicare Tax	State Withholding	Disability Tax	Other Taxes	Other Deductions
D000004853	D 6/30/2026	00-0002017	1 JOHNNIE TINAJERO	770.55	1,081.60	100.68	0.00	15.68	108.16	0.00	0.00	86.53
			Direct Deposit:									
D000004854	D 6/30/2026	00-0002225	1 MENDY P. VALADEZ	1,289.52	1,508.33	76.27	0.00	21.87	0.00	0.00	0.00	120.67
			Direct Deposit:									
D000004855	D 6/30/2026	00-0002226	1 DAVID A. VALENZUELA	925.82	1,022.45	0.00	0.00	14.83	0.00	0.00	0.00	81.80
			Direct Deposit:									
D000004856	D 6/30/2026	00-0002362	1 HANNAH M. WHITE	1,308.40	1,444.95	0.00	0.00	20.95	0.00	0.00	0.00	115.60
			Direct Deposit:									

Bank Code L Total - Manual:
 Printed: 0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 Direct Deposit: 7 5,586.59 84,787.50 5,378.63 3,161.17 1,081.59 1,392.29 0.00 0.00 2,218.84
 33 65,968.39

Total: 40 71,554.98 84,787.50 5,378.63 3,161.17 1,081.59 1,392.29 0.00 0.00 2,218.84

Report Total - Manual:
 Printed: 0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 Direct Deposit: 7 5,586.59 84,787.50 5,378.63 3,161.17 1,081.59 1,392.29 0.00 0.00 2,218.84
 33 65,968.39

Total: 40 71,554.98 84,787.50 5,378.63 3,161.17 1,081.59 1,392.29 0.00 0.00 2,218.84

Coalinga-Huron Recreation and Park District

Bill Payment List
June 1-29, 2026

Date	Num	Vendor	Amount
118000-033 CASH IN BANK-FIVE STAR BOND SERIES C			
06/03/2026	1100	JSN BACKFLOW SERVICE	-4,098.92
06/03/2026	1101	ROMAN GOMEZ/QUALITY POOL SERVICE	-2,517.83
Total for 118000-033 CASH IN BANK-FIVE STAR BOND SERIES C			-\$6,616.75
115000-000 CASH IN BANK- FIVE STAR CLEARING			
06/01/2026	3925	STEVE GARZA	-165.00
06/01/2026	3926	US BANK PARS #6746022400	-1,777.72
06/01/2026	3927	GLORIA SPRAGUE	-131.31
06/01/2026	3928	VISION SERVICE PLAN - (CA)	-95.83
06/01/2026	3929	LINCOLN NAT'L LIFE INSURANCE	-182.90
06/01/2026	3930	PREMIER ACCESS INSURANCE CO	-448.12
06/01/2026	3931	JESUS AMEZCUA**	-165.00
06/01/2026	3932	JEAN RODERICK	-150.00
06/01/2026	3933	CALIFORNIA STATE DISBURSEMENT UNIT	-50.00
06/01/2026	3934	MARGIE ENOS	-139.60
06/01/2026	3935	WENDI HOWARD	-174.60
06/01/2026	3936	YOLANDA SOLORIO	-199.60
06/01/2026	3937	FENNEMORE DOWLING AARON	-5,811.50
06/01/2026	3938	ACC BUSINESS	-770.06
06/03/2026	3939	BUG ME PEST CONTROL	-150.00
06/03/2026	3941	DANIELLE PIERCE	-800.00
06/03/2026	3942	DONNA WILT	-500.00
06/03/2026	3943	Highview Bible Church	-500.00
06/03/2026	3944	CALIFITNESS INC.	-640.00
06/03/2026	3945	DATA FLOW BUSINESS SYSTEMS	-176.67
06/03/2026	3946	ANGEL SILVA	-500.00
06/03/2026	3947	ANTOINETTE SANCHEZ RAMIREZ	-64.00
06/03/2026	3948	ATANDT/CALNET 2 ACUS	-30.81
06/03/2026	3951	IGLESIA CAMINO A LA LUZ	-300.00
06/03/2026	3955	RESPONSIBLE ATHLETES PROGRAM	-2,171.50
06/03/2026	3954	MIRELLA PULIDO	-720.00
06/03/2026	3950	CALIFITNESS INC.	-115.00
06/03/2026	3952	MARTHA SOTO	-306.00
06/03/2026	3953	MIKE HAINES	-500.00

Coalinga-Huron Recreation and Park District

Bill Payment List

June 1-29, 2026

Date	Num	Vendor	Amount
06/03/2026	3949	ATANDT/CALNET 2 ACUS	-30.81
06/03/2026	3956	SONIA DOMINGUEZ	-100.00
06/03/2026	3958	MATSON ALARM CO, INC.	-385.50
06/03/2026	3957	ATANDT/CALNET 2 ACUS	-34.87
06/03/2026	3959	ATANDT/CALNET 2 ACUS	-32.38
06/03/2026	3960	ATANDT/CALNET 2 ACUS	-35.14
06/03/2026	3961	ATANDT/CALNET 2 ACUS	-95.05
06/03/2026	3962	BEATRIZ SILVA	-100.00
06/03/2026	3963	PACIFIC GAS & ELECTRIC	-9,547.86
06/03/2026	3964	Spectrum	-392.63
06/03/2026	3965	VERIZON WIRELESS	-1,186.11
06/03/2026	3966	CINTAS	-1,795.52
06/03/2026	3967	ROMAN GOMEZ/QUALITY POOL SERVICE	-2,582.04
06/03/2026	3968	JACK'S HELPING HAND	-460.00
06/03/2026	3969	CAMBRIA COMMUNITY SERVICE DIST	-2,138.18
06/03/2026	3970	Umpqua Bank Commercial Card OPS	-622.22
06/03/2026	3971	Umpqua Bank Commercial Card OPS	-1,035.73
06/03/2026	3972	Umpqua Bank Commercial Card OPS	-698.78
06/03/2026	3973	Umpqua Bank Commercial Card OPS	-577.46
06/03/2026	3974	Umpqua Bank Commercial Card OPS	-794.41
06/03/2026	3975	Umpqua Bank Commercial Card OPS	-154.70
06/03/2026	3976	Umpqua Bank Commercial Card OPS	-903.40
06/03/2026	3977	Umpqua Bank Commercial Card OPS	-117.14
06/03/2026	3978	Umpqua Bank Commercial Card OPS	-344.33
06/05/2026	3979	Umpqua Bank Commercial Card OPS	-1,912.89
06/05/2026	3980	AT&T	-139.10
06/05/2026	3981	AT&T	-107.00
06/05/2026	3982	AT&T	-149.80
06/05/2026	3983	AT&T	-96.30
06/05/2026	3984	AT&T	-107.00
06/05/2026	3985	KINGS INDUSTRIAL OCC. MEDICAL CTR,INC	-329.59
06/05/2026	3986	Umpqua Bank Commercial Card OPS	-313.37
06/15/2026	3987	MID VALLEY DISPOSAL	-195.00
06/15/2026	3988	NAPA WEST OF HURON	-42.05
06/15/2026	3989	CITY OF COALINGA	-12,668.77
06/15/2026	3990	BRADY INDUSTRIES, LLC	-1,636.59
06/15/2026	3991	NOELLA SALDANA	-252.00

2/3

Coalinga-Huron Recreation and Park District

Bill Payment List

June 1-29, 2026

Date	Num	Vendor	Amount
06/15/2026	3992	COALINGA HARDWARE	-296.97
06/15/2026	3993	AT&T-KECK	-23.04
06/15/2026	3994	MISSION COUNTRY DISPOSAL	-428.70
06/15/2026	3995	OREILLY AUTO PARTS	-35.98
06/15/2026	3996	FRESNO OXYGEN/BARNES WELDING	-137.73
06/15/2026	3997	Tyler Hensley**	-1,888.00
06/15/2026	3998	PACIFIC GAS & ELECTRIC	-1,494.48
06/15/2026	3999	UNWIRED BROADBAND LLC	-99.99
06/15/2026	4000	SoCalGas	-370.18
06/15/2026	4001	SEEDCO SYSTEMS LLC	-1,250.00
06/15/2026	4002	StreamLine	-219.80
06/15/2026	4003	ROMAN GOMEZ/QUALITY POOL SERVICE	-686.57
06/15/2026	4004	VERDANT COMMERCIAL CAPITAL	-238.69
06/15/2026	4005	WESTSIDE SUPPLY	-30.00
06/15/2026	4006	PACIFIC GAS AND ELECTRIC	-109.45
06/15/2026	4007	CITY OF HURON	-4,225.02
06/23/2026	4008	CALIFORNIA JUMPING OF FRESNO	-2,760.80
06/25/2026	4009	PACIFIC GAS & ELECTRIC	-15.71
06/26/2026	4010	ALICIA HIGUERA	-300.00
Total for 115000-000 CASH IN BANK-FIVE STAR CLEARING			-\$74,460.05
06/03/2026	3940	Umpqua Bank Commercial Card OPS	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

June 11, 2026

I. OPEN SESSION/CALL TO ORDER

- **Call to Order:** by President Michelle Martin at 6:00pm

b. Roll Call of Directors was taken as follows:

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

- c. Pledge of Allegiance:** led by President Michelle Martin

d. Approval of Agenda- President Martin made an Amendment to the Agenda:

1. **Adding NB-4** – Approval of Donation of the Sports Complex Soccer Field to the Coalinga Chamber of Commerce July 4, 2026.

Motion made by: Vice President Wendy Luna

Motion seconded by: Director Jennifer Johnson

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

II. PUBLIC COMMENT:

- **Benny Contreras** – I am a member of The Lions Club and we are here once again to ask permission to utilize the Sports Complex on September 19th of 2026. We are going to be hosting a walkathon for Childhood Awareness on behalf of the memory of Maria Benitez two sons that have passed away from leukemia, so we are here to kindly ask the Board to approve the use of your facility. Thank you.
- **Maria Benitez** – I am not sure if you know my two boys Charlie and Brian, Charlie worked at the state Hospital, I work at the State Hospital. We would really appreciate it if you can work with us, I wanted to do it last year but I couldn't emotionally I wasn't able to. We hope that Charlie and Brian's legacy lives on and everyone that has been touched by some type of cancer in this walkathon. Thank you for your time.

III. PRESENTATIONS AND CORRESPONDENCE: None

IV. CONSENT CALENDAR ITEMS

CC-1 Approval of Payroll & Taxes for May 31st, of 2026 for a combined total of \$83,631.66 (\$68,807.05+ \$14,824.61)

CC-2 Approval of Accounts Payable & Employee Benefits for May 31st, of 2026 for a combined total of \$99,824.03(\$71,409.63 + \$28.414.40)

CC-3 Approval of Meeting Minutes for Regular Board Meeting May 13th, of 2026.

- CC-4 Approval of Response letter to CAPRI
- CC-5 Approval of Parks Make Life Better Resolution 25/26 #3
- CC-6 Approval of the Donation of the Sports Complex September 19th, of 2026 to the Lions Club's 2k Run/Walk
- CC-7 Approval of the Contract between CHRPD and Coalinga Girls Softball for Adult Slow Pitch Softball
- CC-8 Approval of Unwired Contracts for Coalinga Locations internet
- CC-9 Amendment and Approval of 1035 – Conflict of Interest

Motion made by: Director Veronica Acosta

Motion seconded by: Vice President Wendy Luna

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

V. NEW BUSINESS

NB-1 Discussion/Action – Addition of the Amphitheater Rental Fee to the Fee Schedule-

General Manager Mallory Griffith-Wells stated that a Community member came into the office and asked to rent the amphitheater to host a dog show, it was mentioned that it is free and opened to the public, so we did not have a fee to charge, but the community member did not want to run the risk of it being used the day he needed it. Griffith-Wells suggested to add a fee of \$20 for the Amphitheater.

Motion made by: Director Jennifer Johnson

Motion seconded by: Vice President Wendy Luna

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

NB-2 Discussion/Action – '26-'27 Fiscal Year Budget –

General Manager Mallory Griffith-Wells reviewed the budget with the Board, providing an overview of all 14 departments and highlighting any modifications, removals, increases, or decreases. Griffith-Wells asked if the Board had any questions or suggested changes, the Board responded that they did not. Griffith-Wells continued to ask if the Public had any comments:

- Chuck Yeadon – Listening to everything going on it sounds great, but I actually do have a question though? If you banned the pool to build a splash pad, are we talking about draining the pool and filling it in?
 - General Manager Griffith-Wells – Yes, we do already have the infrastructure for the water, chlorinator and all the housing you need for a splash pad, so it will just be a process of transforming the current pool into a splash pad
- Chuck Yeadon – I heard Huron was supposed to be building their own splash pad and plaza?
 - Griffith Wells – That is correct, but regardless I think on our side of things we would still be interested in building our own.
- Chuck Yeadon – I hate to see the pool go, but if it has to go, it has to go.

Motion made by: Vice President Wendy Luna

Motion seconded by: Director Jennifer Johnson

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

Roll call:

President Michelle Martin – Yes

Vice President Wendy Luna – Yes

Director Jennifer Johnson – Yes

Director Veronica Acosta - Yes

NB-3 Discussion– National Park and Recreation Month Activities –

General Manager Mallory Griffith-Wells presented a calendar to the Board of the upcoming activities scheduled for July in both Coalinga and Huron in celebration of National Park and Recreation Month. The events will include giveaways, glow-in-the-dark dodgeball games, food vendor rally and wheels day, extreme hide-and-seek activity, and Dessert with the District day.

NB-4 Discussion/Action – Approval of the Donation of the Sports Complex Soccer Field to the Coalinga Chamber of Commerce July 4, 2026 – General Manager Mallory Griffith-Wells stated that the Chamber of Commerce reached out and asked if we can donate the soccer field for their July 4th event. Due to their prior arrangement not working out, they are now in need of a new open area to have their water activities. Griffith-Wells stated that although CHRPD is unable to assist with organizing or working the event, allowing the Chamber of Commerce to utilize the soccer fields at no charge is a great way for the District to support the event without direct involvement.

Motion made by: Vice President Wendy Luna

Motion seconded by: Director Veronica Acosta

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

VI. OLD BUSINESS

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

- **KECK:**
 - Quote for Park Backflow \$18,404.00
 - Warranty up to 3 years
- **CAMP YEAGER**
 - Started on the pee traps, 2 out of 7 have been done, smell is going away
 - Swapped out the drain caps, will be about a few \$100 per cabin.
 - Less than 24 hours at a time to get the traps finished, should be done by this week.
 - Water filtration system, 1 tank had to be ordered, 10% is paid for- \$1,600
 - **Vice President Luna-** I have a question with the showers, we talked about a little lift to put in the showers to keep the water from flowing out, any update on that?
 - **Yanez-** We have looked into it, the only thing we would find to go across is like 1 inch to 1 inch and a half.
 - **Griffith-Wells-** Maybe a little further down the line, we can look at different flooring, eventually change it to a laminate floor that would be perfect.
 - **Yanez-** What if we weather seal the wood in the restrooms? Do you want to try that?
 - **Board – YES**
 - **Yanez –** Let me talk with Oscar, obviously time frame wise it's going to be rough the next few months, I don't know how much the seal time is so if it's nothing too crazy he can probably do 1 a week. Let me talk with Oscar, get a price and I'll let Mallory know how much it cost per square ft.
- **FITNESS CENTER:**
 - Awning needs to be removed, redid it about 5 years ago and now it is torn. I would like to get away from the fabric, maybe some type of metal.
 - I can bring in a bunch of options, and we will choose from there
 - I want to get cost out of Bond, not sure on price just yet.

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 – I see that the account with the \$1.91 is still on the sheet?
 - Barriga – Yes, we are waiting on Fresno County.
 - Griffith-Wells- We have been trying for 2 months to get it closed.
- President Martin – Are we going to move the LLMD to the California Class once everything with the City is done?
 - Griffith-Wells- Everything with City is done, so Yes that will be done

- Vice President Luna – Too bad they can't let us close all the Fresno A, B, C and move them all somewhere.
 - Griffith-Wells – Those, until they are fully exhausted, have to stay in their accounts. You cannot consolidate, that was when you guys did those Bonds, that's one of the stipulations, and they have to have their own account.
 - Vice President Luna – Maybe you can ask John, what is the bare minimum for us to close those accounts?

OB-3 Bond Updates- General Manager Mallory Griffith-Wells – Since our last meeting, I did email Sean and I inquired, since they are the ones that are asking us to wait, if they can help us pay for a Special Election.

- President Martin, Director Acosta and Myself met with Sean and Vosburg. Vosburg talked a lot about what Measure C and J does, and it has a lot to do with everything that I spoke to you guys about at the last meeting. At one point he pivoted and asked well what are you guys attempting to do with this bond. I explained that it's mainly planning ahead for this building and the pool. I also explained what we planned to do for a new Office/Recreation center, and at that point Vosburg was on board and fully supports us. He did not ask, at that point, to have us hold off, but after he left, he had to go back to work, I did asked Sean, he did a lot of talking but he didn't mention anything about the question I asked you, "if you're asking us to wait, are you going to help us pay for a Special Election". He all but said no, he said he inquired with the City Attorney and has not gotten back to him. He did say if it came down to paying for a Special Election they would just do their own for themselves.
- At this point financially if we were to choose to do a Special Election I do think we can pay for it. Do we want to wait? I don't know, would we have to pay for a new survey? Probably.
- This is a Discussion, so we do not have to make any decisions right now, I just wanted to fill you in on everything. But if you would like me to bring the Resolution to go after the Bond for the next Ballot then I will bring it to our meeting in July.

VII. STAFF REPORTS

R-1 Staff Reports/Announcements

- **Director of Recreational Services Karla Garibay**
 - Huron's Farmers Market doing good
 - Youth Basketball half way through
 - Camp Yeager- started creating the cabin assigning for week 2, we still have some spots open for week 1 and week 2, deadline for that will be June 12th.
 - Welborn Kitchen is doing well, been very busy, today we completed 73 orders
 - Let freedom Ring, we have 15 vendors confirmed and a few more that are pending.
- **Director of Maintenance and Operations Mark Yanez**
 - CGS use the Sports Fields last week, 16 teams for a softball tournament, over 40 games on both Sports Complex and Vets Fields.
 - Good Job on the Budget
- **General Manager Mallory Griffith-Wells**
 - Francia and I have been trying to get the policy management under control. We approved the policies when Mr. Campbell was here, but every policy we try to put in to that policy manual the layout gets messed up. Basically what happen

was we just stopped adding to that file and we just got them in a folder on the computer separately.

- I emailed Jeff, and I can't express how great it's been to have him with us. I spoke to him about our policy problem and he had a solution the very next day. He set up a word document for us that can also be set up on our website since he also converted it into a pdf.

VIII. BOARD REPORTS/ANNOUNCEMENTS

- **Vice President Wendy Luna** – Good Job all the way around, Mallory you are kicking butt. Mark awesome job, you're doing good. Thank you to everyone. Everything looks great.
- **Director Jennifer Johnson** – Excellent Job on the Budget.
- **Director Veronica Acosta** – You guys are doing a good job, I wouldn't be able to do all that you guys do. Good job everyone
- **President Michelle Martin** – What you did with that budget is amazing, it's unbelievable that we are not in the red anymore, so everyone that works for the Rec has done an amazing job. I am so proud of you guys.

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

- Bond
- Employee Raises
- CS- General Manager Contract Review

X. ADJOURNMENT

There being no further business before the Board of Directors the meeting was adjourned at 7:34pm.

Motion made by: Vice President Wendy Luna

Motion seconded by: Director Veronica Acosta

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

APPROVAL OF THE MINUTES

The Board Minutes for *June 11th of 2026* were reviewed and approved by the Coalinga-Huron Recreation & Park District Board of Directors on *July 9th of 2026*.

Clerk, Board of Directors

Consent Calendar

#4

Coalinga-Huron Recreation and Park District

Agenda Item:

Approval of the Salary Step Increases for All Full-Time Employees

Prepared By:

Mallory Griffith-Wells

Summary:

Staff is requesting Board approval to advance all full-time employees one step on the District's salary schedule. Under this recommendation, all eligible employees will move to Step C, with the exception of the District's newest employees, the Recreation Coordinators, who will move to Step B. This adjustment recognizes employee service and continued commitment to the District while maintaining the adopted salary schedule and remaining within budget.

The proposed step increase would be effective July 1, 2026. If approved, our employees would see their increase on their July check.

Recommendation:

Approval.

Action Requested:

Motion to approve the step increases for all full time staff, effective July 1, 2026.

Director of Operations (or) Operations Manager					
A	B	C	D	E	F
71,552	73,012	74,472	75,962	77,481	79,031
5,962.65	6,084.33	6,206.02	6,330.14	6,456.74	6,585.88
34.40	35.10	35.80	36.52	37.25	38.00

Director of Financial Services (or) Accounting Clerk					
A	B	C	D	E	F
55,125	56,250	57,400	58,500	59,700	60,900
4,593.75	4,687.50	4,783.33	4,875.00	4,975.00	5,075.00
26.50	27.04	27.60	28.13	28.70	29.28

Administrative Assistant (or) SSS					
A	B	C	D	E	F
45,472	46,400	47,328	48,275	49,240	50,225
3,789.33	3,866.67	3,944.00	4,022.88	4,103.34	4,185.40
21.86	22.31	22.75	23.21	23.67	24.15

Director of Recreational Services (or) Recreation Supervisor					
A	B	C	D	E	F
45,472	46,400	47,328	48,275	49,240	50,225
\$3,789.33	\$3,866.67	\$3,944.00	\$4,022.88	\$4,103.34	\$4,185.40
21.86	22.31	22.75	23.21	23.67	24.15

Maintenance & Operations Tech II					
A	B	C	D	E	F
41,650	42,500	43,350	44,217	45,101	46,003
3,470.83	3,541.67	3,612.50	3,684.75	3,758.45	3,833.61
20.02	20.43	20.84	21.26	21.68	22.12

Maintenance & Operations I					
A	B	C	D	E	F
38,220	39,000	39,780	40,576	41,387	42,215
\$3,185.00	\$3,250.00	\$3,315.00	\$3,381.30	\$3,448.93	\$3,517.90
18.68	18.75	19.13	19.51	19.90	20.30

Recreation Coordinator					
A	B	C	D	E	F
38,220	39,000	39,780	40,576	41,387	42,215
3,185	3,250	3,315	3,381	3,449	3,518
18.38	18.75	19.13	19.51	19.90	20.30

Facilities Coordinator & Maintenance Tech (Camp Caretaker)					
A	B	C	D	E	F
36,260	37,000	37,740	38,495	39,265	40,050
3,021.67	3,083.33	3,145.00	3,207.90	3,272.06	3,337.50
17.43	17.79	18.14	18.51	18.88	19.26

Consent Calendar

#5

Coalinga-Huron Recreation and Park District

Agenda Item:

Ratification of the Execution of Beneficiary Documents from The Pacella Law Group

Prepared By:

Mallory Griffith-Wells

Summary:

A few years ago we received a donation from the Lopez Family Trust after a beloved community member of Huron, Mr. Lopez passed away. Unfortunately his beloved wife, Suzie Lopez has also passed away. Due to this, Coalinga-Huron Recreation and Park District is mentioned as a beneficiary for three (3) separate trusts set up by the Lopez Family.

The Lopez Family Trust, Dated September 28, 2015- \$3,869.31

The Lopez Irrevocable Trust, Dated September 28, 2015 - \$493.78

The Susie M. Lopez Living Trust, Dated June 24, 2024 - \$16,010.11

Total: \$20,373.20

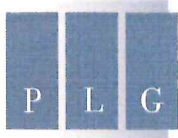
In recent years, the Lopez Family Donation has been allocated exclusively within the Huron community. We have used these funds to rent entertainment items for the Christmas Carnival (obstacle course and carnival games), cover the costs of the free Thanksgiving and Christmas dinners provided by the Salvation Army, and purchase school supply kits for 70 students. This year, due to the uncertainty regarding whether the City of Huron will host a National Night Out event, our staff will purchase enough school supply kits for 200 students to distribute at the Farmer's Market on August 7, 2026. We will also continue to support the free Thanksgiving and Christmas meals and incorporate a few engaging pop-up events throughout the year.

Recommendation:

Approval.

Action Requested:

Motion to approve the Ratification of the Execution of Beneficiary Documents from The Pacella Law Group.



THE PACELLA LAW GROUP

A Professional Corporation

5000 N. Parkway Calabasas, Suite 219
Calabasas, California 91302

Office: 818.614.9245

Fax: 818.697.4510

www.pacellalaw.com

Louis Pacella, Esq.
Louis@pacellalaw.com

Stephen L. Cohen, Esq.
Stephen@pacellalaw.com

Nicole T. Derderian, Esq.
Nicoled@pacellalaw.com

June 17, 2026

Via Priority Mail

Coalinga Parks and Recreation
555 Monroe St.
Coalinga, CA 93210

**Re: Trust Administration for the Trusts for Susie Lopez
Lopez Family Trust, Lopez Irrevocable Trust, and the Susie Lopez Revocable Trust**

Dear General Manager:

Enclosed you will find the Distribution Agreements for the Lopez Family Trust, Lopez Irrevocable Trust, and the Susie Lopez Revocable Trust. Each document outlines the proposed final distribution of trust assets and requires your signature to proceed.

Please review the agreements carefully. Should you have any questions or concerns, feel free to contact me directly at (818) 462-5410 or nichole@pacellalaw.com before signing. Please return your signed Agreements to our office using the enclosed pre-paid envelope.

Once we have received signed agreements from all beneficiaries, we will instruct the Trustee to proceed with the necessary distributions from the Trust account.

Very truly yours,

NICHOLE FLECK

NF
Encl.

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: July 9, 2026**

TO: Board of Directors
PREPARED BY: Board Secretary
PRESENTED BY: Director of Maintenance and Operations Mark Yanez
AGENDA TITLE: OB-1 Project Reports

<input checked="" type="checkbox"/>	POTENTIAL ACTION	<input type="checkbox"/>	STAFF REPORTS	<input type="checkbox"/>	PUBLIC HEARING
<input checked="" type="checkbox"/>	DISCUSSION	<input type="checkbox"/>	ROUTINE ACTION	<input type="checkbox"/>	MINUTES
<input type="checkbox"/>	BIDS/ACTION	<input type="checkbox"/>	SCHEDULED COMMUNICATIONS	<input type="checkbox"/>	CLOSED SESSION

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

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: July 9, 2026**

TO: Board of Directors
PREPARED BY: Board Secretary
PRESENTED BY: Director of Financial Services Esmeralda Barriga
AGENDA TITLE: OB-2 Cash Flow

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> POTENTIAL ACTION | <input type="checkbox"/> STAFF REPORTS | <input type="checkbox"/> PUBLIC HEARING |
| <input checked="" type="checkbox"/> DISCUSSION | <input type="checkbox"/> ROUTINE ACTION | <input type="checkbox"/> MINUTES |
| <input type="checkbox"/> BIDS/ACTION | <input type="checkbox"/> SCHEDULED COMMUNICATIONS | <input type="checkbox"/> CLOSED SESSION |

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

OLD BUSINESS

3

Bond Update

General Manager Mallory Griffith-Wells

**Coalinga-Huron Recreation & Park District
Office of the General Manager
Board Meeting Date of: July 9, 2026**

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

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> ACTION | <input type="checkbox"/> STAFF REPORTS | <input type="checkbox"/> PUBLIC HEARING |
| <input checked="" type="checkbox"/> DISCUSSION | <input type="checkbox"/> ROUTINE ACTION | <input type="checkbox"/> MINUTES |
| <input type="checkbox"/> BIDS/ACTION | <input type="checkbox"/> SCHEDULED COMMUNICATIONS | <input type="checkbox"/> CLOSED SESSION |

BACKGROUND/SUMMARY: Discussion and Action on the Potential Bond Update

Coalinga-Huron Recreation and Park District

Agenda Item:

Potential Bond Update

Prepared By:

Mallory Griffith-Wells

Summary:

After meeting with officials from the City of Coalinga, consulting with Jon 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 some support for a new bond, Jon explained that our current survey results may not fully capture the community's perspectives. The survey is like it is looking through a tunnel—highlighting only certain aspects—and does not account for factors such as current cost of living, potential tax increases elsewhere, or other real-life considerations that could influence voting behavior. Jon also noted that when conducting the next survey, it can be done from our office, making the process more flexible and accessible to ensure more participation as we heard a lot of complaints regarding the survey company.

Given this, I recommend that the District delay until a special election next year, or ideally, wait until the 2028 Presidential election. In the meantime, the District should plan to hold community events such as town halls, set up informational booths at local gatherings, and actively engage with residents. These efforts will help demonstrate the proposed projects, showcase how they will benefit the community, and build support for future initiatives. Some investment in outreach—such as offering incentives like hot dogs or tacos for attendees, distributing free swag, or hosting raffles for prizes like a few free weekdays camp could encourage greater community participation. The District should also invest in something tangible that our voters can actually see.

Recommendation:

Staff recommends waiting until 2028 to place a bond measure on the ballot.

Action Requested:

Motion to approve the halt of the potential bond measure on the November 2026 Consolidated Election.

STAFF REPORTS

BOARD REPORTS