

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

Chesnut Building, Huron

Thursday September 10, 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 August 31st, of 2026 for a combined total of \$81,311.20 (\$66,826.11 + \$14,485.09)
- CC-2** Approval of Accounts Payable & Employee Benefits for August 31st, of 2026 for a combined total of \$208,298.29 (\$176,521.58 + \$31,776.71)
- CC-3** Approval of Meeting Minutes for Regular Board August 13th, of 2026.
- CC-4** Approval of Contract for Zumba Instructor Martha Soto
- CC-5** Ratification and Approval of Appointment for Full-Time Employee, Maintenance 1

V. NEW BUSINESS

NB-1 Discussion/Action – Fitness Center Manger Job Description

NB-2 Discussion/Action – Purchase of District Vehicle- SUV or Pickup Truck

VI. 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 Discussion – Update Huron Pool – 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 *October 8, 2026.*

X. ADJOURNMENT

PUBLIC COMMENT

**PRESENTATIONS
AND
CORRESPONDANCE**



Consent Calendar
1 & 2

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

Approval of Payroll & Taxes for AUGUST 31, 2026, for a Combined Total of \$81,311.20 (\$66,826.11+\$14,485.09)

Approval of Accounts Payable & Employee Benefits for AUGUST 31, 2026 for a Combined Total of \$208,298.29 (\$176,521.58+\$31,776.71)

Coalinga-Huron Recreation and Park District

Bill Payment List August 2026

Date	Num	Vendor	Amount
118000-033 CASH IN BANK-FIVE STAR BOND SERIES C			
08/05/2026	1105	KINGS COUNTY MOBILE LOCKSMITH	-1,468.38
Total for 118000-033 CASH IN BANK-FIVE STAR BOND SERIES C			-\$1,468.38
115000-000 CASH IN BANK- FIVE STAR CLEARING			
08/03/2026	4103	WENDI HOWARD	-174.60
08/03/2026	4100	STEVE GARZA	-165.00
08/03/2026	4101	US BANK PARS #6746022400	-5,437.63
08/03/2026	4093	GLORIA SPRAGUE	-131.31
08/03/2026	4102	VISION SERVICE PLAN - (CA)	-117.02
08/03/2026	4104	YOLANDA SOLORIO	-199.60
08/03/2026	4097	LINCOLN NAT'L LIFE INSURANCE	-196.02
08/03/2026	4099	PREMIER ACCESS INSURANCE CO	-448.42
08/03/2026	4095	JESUS AMEZCUA**	-165.00
08/03/2026	4094	JEAN RODERICK	-150.00
08/03/2026	4092	CALIFORNIA STATE DISBURSEMENT UNIT	-50.00
08/03/2026	4098	MARGIE ENOS	-139.60
08/03/2026	4096	ACC BUSINESS	-772.06
08/03/2026	4105	CAPRI	-64,385.50
08/03/2026	4107	TJ CRAFTY CREATIONS	-130.77
08/03/2026	4106	FENNEMORE DOWLING AARON	-2,420.00
08/03/2026	4108	CAPRI	-13,747.00
08/05/2026	4115	JORGENSEN COMPANY	-776.93
08/05/2026	4116	JOSE GUEVARA	-300.00
08/05/2026	4110	BUG ME PEST CONTROL	-150.00
08/05/2026	4114	ID EDGE INC.	-361.97
08/05/2026	4111	CALIFITNESS INC.	-230.00
08/05/2026	4117	JSN BACKFLOW SERVICE	-475.00
08/05/2026	4109	AT&T	-151.20
08/05/2026	4113	DATA FLOW BUSINESS SYSTEMS	-151.49
08/05/2026	4118	MARTHA SOTO	-306.00
08/05/2026	4112	CAMBRIA COMMUNITY SERVICE DIST	-2,748.46
08/05/2026	4121	MID VALLEY DISPOSAL	-30.00
08/05/2026	4123	ROGER CAMPBELL	-300.00
08/05/2026	4125	ROXANNE VALENZUELA	-500.00
08/05/2026	4126	SEHI COMPUTER PRODUCTS, INC	-6,320.63
08/05/2026	4128	Spectrum	-411.38
08/05/2026	4127	SoCalGas	-471.54
08/05/2026	4120	MATSON ALARM CO, INC.	-385.50
08/05/2026	4122	OREILLY AUTO PARTS	-151.30
08/05/2026	4119	AT&T	-108.00
08/05/2026	4124	ROMAN GOMEZ/QUALITY POOL SERVICE	-2,950.90
08/05/2026	4131	Umpqua Bank Commercial Card OPS	-307.56
08/05/2026	4132	VERIZON WIRELESS	-1,133.51

Coalinga-Huron Recreation and Park District

Bill Payment List

August 2026

Date	Num	Vendor	Amount
08/05/2026	4130	TURF STAR INC.	-45.97
08/05/2026	4129	AT&T	-140.40
08/05/2026	4133	WESTSIDE SUPPLY	-128.51
08/05/2026	4135	Umpqua Bank Commercial Card OPS	-430.37
08/05/2026	4134	AT&T	-97.20
08/05/2026	4137	Umpqua Bank Commercial Card OPS	-1,547.10
08/05/2026	4136	AT&T	-108.00
08/05/2026	4138	Umpqua Bank Commercial Card OPS	-507.28
08/05/2026	4141	PACIFIC GAS & ELECTRIC	-12,501.44
08/05/2026	4140	MARIA GUZMAN.	-300.00
08/05/2026	4142	Umpqua Bank Commercial Card OPS	-716.07
08/05/2026	4143	UNWIRED BROADBAND LLC	-149.99
08/05/2026	4139	CINTAS	-1,837.61
08/05/2026	4144	Umpqua Bank Commercial Card OPS	-1,789.79
08/05/2026	4145	Umpqua Bank Commercial Card OPS	-1,434.17
08/05/2026	4146	Umpqua Bank Commercial Card OPS	-4,513.33
08/05/2026	4147	Umpqua Bank Commercial Card OPS	-8,996.34
08/05/2026	4148	Umpqua Bank Commercial Card OPS	-533.85
08/06/2026	4149	EDD	-940.00
08/07/2026	4152	PACIFIC GAS & ELECTRIC	-884.69
08/07/2026	4153	Umpqua Bank Commercial Card OPS	-1,012.15
08/07/2026	4151	MISSION COUNTRY DISPOSAL	-987.05
08/07/2026	4150	CALIFITNESS INC.	-515.00
08/07/2026	4154	PACIFIC GAS & ELECTRIC	-141.75
08/18/2026	4155	ALEX PAREDES	-50.00
08/18/2026	4159	ANA CONTRERAS	-50.00
08/18/2026	4156	ALEXANDRA STEELE	-100.00
08/18/2026	4157	ALEXIS ZUNIGA.	-50.00
08/18/2026	4160	BEATRICE SALCEDO	-50.00
08/18/2026	4158	AMELIA CULWELL	-100.00
08/18/2026	4161	BONNIE WILDER	-50.00
08/18/2026	4166	CHRISTEN MACHADO	-50.00
08/18/2026	4167	CLARISSA HINOJOS	-50.00
08/18/2026	4162	BRAD HAMES	-50.00
08/18/2026	4163	CAROLYN HICKS	-100.00
08/18/2026	4164	CHANTELLE PULIDO	-50.00
08/18/2026	4165	CHERYL MOONEY	-50.00
08/18/2026	4169	DAISY ROCHA	-50.00
08/18/2026	4168	COURTNEY MENDOZA	-100.00
08/18/2026	4172	DESTINY ROBERTS	-100.00
08/18/2026	4170	DANIELLE SMITH	-150.00
08/18/2026	4173	ERICA APPLETON	-150.00
08/18/2026	4171	DESIREE DAVIS	-50.00
08/18/2026	4180	JANEL COSTA MATOS	-50.00
08/18/2026	4176	HEATHER GARCIA	-100.00

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Date	Num	Vendor	Amount
08/18/2026	4179	JANEE ELLIOT	-50.00
08/18/2026	4175	HANNAH WHITE	-50.00
08/18/2026	4174	FELISHA MENDOZA	-100.00
08/18/2026	4177	IRACEMA BELTRAN	-50.00
08/18/2026	4178	IRMA WARDEN	-100.00
08/18/2026	4184	KAREN TURLEY	-100.00
08/18/2026	4181	JENNIFER ZUNIGA	-100.00
08/18/2026	4182	JOSELYN SANCHEZ	-50.00
08/18/2026	4186	KELLY ROUSKA	-50.00
08/18/2026	4183	KACHEY WIMES	-50.00
08/18/2026	4185	Kayla Hernandez	-50.00
08/18/2026	4187	ALEJANDRO BAUTISTA	-50.00
08/18/2026	4190	ANA MARTINEZ	-100.00
08/18/2026	4188	ALITZA SANTIAGO	-50.00
08/18/2026	4193	BEATRIZ CANADA	-100.00
08/18/2026	4191	ANGIE RAMIREZ	-50.00
08/18/2026	4194	CHRISTINA GONZALEZ	-50.00
08/18/2026	4192	ARIEL PEREZ	-100.00
08/18/2026	4198	KRISTINA MARROQUIN	-200.00
08/18/2026	4200	LETICIA MORGADO	-100.00
08/18/2026	4197	KARLA GARCIA	-250.00
08/18/2026	4199	LAURA CORDERO	-50.00
08/18/2026	4195	DIANA PACHECO	-50.00
08/18/2026	4201	LILIA FRANCO	-50.00
08/18/2026	4196	JENNY OSEGUEDA	-100.00
08/18/2026	4189	DIANA LIMON	-50.00
08/18/2026	4205	MARIA BONILLA	-50.00
08/18/2026	4209	MIRIAM MARTINEZ	-50.00
08/18/2026	4204	MARIA ANDRADE	-50.00
08/18/2026	4203	LORENZA SUTTON	-50.00
08/18/2026	4207	MARIA STEVENS	-50.00
08/18/2026	4208	MIRANDA BATTLE	-50.00
08/18/2026	4202	LISBETT GUADIANA	-50.00
08/18/2026	4206	MARIA SANTILLAN	-50.00
08/18/2026	4212	LUISANA RUIZ	-100.00
08/18/2026	4211	LOURDES HERNANDEZ	-50.00
08/18/2026	4210	JENNIFER CUEVAS	-100.00
08/18/2026	4215	MARIA MARTINEZ.	-50.00
08/18/2026	4213	MARIA CELIS	-150.00
08/18/2026	4214	MARIA CELIS.	-150.00
08/18/2026	4216	MONICA DELEON	-50.00
08/18/2026	4221	OLGA LIDIA MORALES	-50.00
08/18/2026	4223	RACHEL MARTIN	-100.00
08/18/2026	4217	MARIAH WATSON	-100.00
08/18/2026	4219	MERCEDES MENDOZA	-100.00

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Bill Payment List

August 2026

Date	Num	Vendor	Amount
08/18/2026	4218	MARYIAH SIGALA	-50.00
08/18/2026	4220	NICOLE AGUILAR	-150.00
08/18/2026	4222	PAUL HIGGS	-100.00
08/18/2026	4229	SAMANTHA SMITH	-100.00
08/18/2026	4224	RAMONA FLORES	-100.00
08/18/2026	4226	RENEE YAMAS	-100.00
08/18/2026	4231	STEPHANIE RAMIREZ	-50.00
08/18/2026	4228	SABRINA WINTER	-50.00
08/18/2026	4230	SARAH BOGER	-100.00
08/18/2026	4227	RICHIE ROBERTS	-100.00
08/18/2026	4225	RAMONA IBARRA	-100.00
08/18/2026	4232	RAFAEL LICEA	-50.00
08/18/2026	4233	STEPHANIE LOWRY	-50.00
08/18/2026	4235	TONYA GREEN	-50.00
08/18/2026	4239	VIVIANA ESPINOZA	-100.00
08/18/2026	4238	VINCENT GUZMAN	-100.00
08/18/2026	4234	TIFFINI TIANA ORTIZ	-50.00
08/18/2026	4237	VERONICA YANEZ	-50.00
08/18/2026	4236	VALERIE RAMIREZ	-50.00
08/18/2026	4244	YARELI ORONIA	-50.00
08/18/2026	4243	WENDY LUNA	-200.00
08/18/2026	4246	ZACH LOVE	-100.00
08/18/2026	4240	VANESSA NAJAR	-100.00
08/18/2026	4241	VERONICA GUERRA	-100.00
08/18/2026	4245	YEZZICA MONTOYA	-50.00
08/18/2026	4242	VIRIDIANA MARTINEZ	-100.00
08/19/2026	4247	JOSE ESTRADA	-100.00
08/19/2026	4251	CITY OF COALINGA	-16,616.94
08/19/2026	4252	CITY OF HURON	-3,593.40
08/19/2026	4253	COALINGA HARDWARE	-204.70
08/19/2026	4254	SEEDCO SYSTEMS LLC	-1,250.00
08/19/2026	4249	AT&T-KECK	-14.75
08/19/2026	4250	BILLINGSLEY TIRE SERVICE	-30.00
08/19/2026	4248	ALLEGRA BONILLA	-55.00
08/19/2026	4258	NAPA WEST OF HURON	-120.95
08/19/2026	4259	NOELLA SALDANA	-315.00
08/19/2026	4260	ROCIO ALANIS	-100.00
08/19/2026	4255	CRISTAL GONZALEZ	-99.00
08/19/2026	4257	FRESNO OXYGEN/BARNES WELDING	-137.73
08/19/2026	4261	ROMAN GOMEZ/QUALITY POOL SERVICE	-630.00
08/19/2026	4256	ERICA APPLETON	-55.00
08/19/2026	4262	UNWIRED BROADBAND LLC	-99.99
08/19/2026	4263	VERDANT COMMERCIAL CAPITAL	-238.69
08/19/2026	4264	WESTSIDE SUPPLY	-58.93
08/19/2026	4265	ESMERALDA BARRIGA*	-72.50

Coalinga-Huron Recreation and Park District

Bill Payment List

August 2026

Date	Num	Vendor	Amount
Total for 115000-000 CASH IN BANK- FIVE STAR CLEARING			-\$178,851.54

Check History Report

Sorted by Employee Number

Check Details for Check Dates between 8/1/2026 and 8/31/2026

COALINGA-HURON RECREATION & PARK DISTRICT (040)

Department Number:		00 ADMINISTRATION																			
Employee/	Check	Period	Regular	Total	Gross	Federal	Social	Medicare	State	Disability	Other	Other	Check								
Check	Date	End Date	Hours	Hours	Earnings	Withholding	Security Tax	Tax	Withholding	Tax	Deductions	Taxes	Amount								
00-00000015 AMEZCUA, JESUS														Social Security Number: ***-**-2515							
D000004889	8/31/2026	8/31/2026	80.00	80.00	1,352.00	0.00	0.00	19.60	0.00	0.00	0.00	0.00	1,332.40								
			80.00	80.00	1,352.00	0.00	0.00	19.60	0.00	0.00	0.00	0.00	1,332.40								
00-00000095 YANEZ, MARK														Social Security Number: ***-**-2683							
D000004890	8/31/2026	8/31/2026	173.33	173.33	6,206.02	433.62	367.32	85.91	117.84	0.00	281.43	0.00	4,919.90								
			173.33	173.33	6,206.02	433.62	367.32	85.91	117.84	0.00	281.43	0.00	4,919.90								
00-00000097 BARRIGA SOLORIO, ESMERALDA														Social Security Number: ***-**-4201							
D000004891	8/31/2026	8/31/2026	173.33	173.33	5,392.03	376.04	296.57	69.36	29.80	0.00	0.00	0.00	4,620.26								
			173.33	173.33	5,392.03	376.04	296.57	69.36	29.80	0.00	0.00	0.00	4,620.26								
00-00000173 ALATORRE, OSCAR IVAN R.														Social Security Number: ***-**-3049							
D000004892	8/31/2026	8/31/2026	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								
00-00000189 ARREDONDO, KIMBERLY Y.														Social Security Number: ***-**-8428							
D000004893	8/31/2026	8/31/2026	48.00	48.00	811.20	12.13	0.00	11.76	0.00	0.00	64.90	0.00	722.41								
			48.00	48.00	811.20	12.13	0.00	11.76	0.00	0.00	64.90	0.00	722.41								
00-00000294 BURNETT, ASHLEY														Social Security Number: ***-**-3757							
D000004894	8/31/2026	8/31/2026	107.50	107.50	1,816.75	104.90	0.00	26.34	19.35	0.00	145.34	0.00	1,520.82								
			107.50	107.50	1,816.75	104.90	0.00	26.34	19.35	0.00	145.34	0.00	1,520.82								
00-00000326 CERVANTES, LAURA														Social Security Number: ***-**-3538							
D000004895	8/31/2026	8/31/2026	68.00	68.00	1,149.21	5.10	0.00	16.66	0.00	0.00	299.05	0.00	828.40								
			68.00	68.00	1,149.21	5.10	0.00	16.66	0.00	0.00	299.05	0.00	828.40								
00-00000344 CHAVARIN, MOSES M.														Social Security Number: ***-**-3058							
00000001355	8/31/2026	8/31/2026	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								
00-00000353 CRUZ JURADO, KENNY														Social Security Number: ***-**-1547							
D000004896	8/31/2026	8/31/2026	39.50	39.50	667.55	0.00	0.00	9.68	0.00	0.00	53.40	0.00	604.47								
			39.50	39.50	667.55	0.00	0.00	9.68	0.00	0.00	53.40	0.00	604.47								
00-00000355 CORONA, TUCKER W.														Social Security Number: ***-**-0891							
00000001356	8/31/2026	8/31/2026	7.00	7.00	118.30	0.00	0.00	1.72	0.00	0.00	9.46	0.00	107.12								
			7.00	7.00	118.30	0.00	0.00	1.72	0.00	0.00	9.46	0.00	107.12								

Check History Report
Sorted by Employee Number
Check Details for Check Dates between 8/1/2026 and 8/31/2026

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
00-0000702 GARIBAY, OSCAR													
Social Security Number: ***-**-3709													
D000004897	8/31/2026	8/31/2026	173.33	173.33	3,982.86	129.95	205.53	48.07	56.85	0.00	0.00	0.00	3,542.46
			173.33	173.33	3,982.86	129.95	205.53	48.07	56.85	0.00	0.00	0.00	3,542.46
00-0000705 GARCIA, VICTOR Y.													
Social Security Number: ***-**-1586													
D000004898	8/31/2026	8/31/2026	42.00	42.00	709.80	2.80	0.00	10.29	0.00	0.00	56.78	0.00	639.93
			42.00	42.00	709.80	2.80	0.00	10.29	0.00	0.00	56.78	0.00	639.93
00-0000723 GARCIA, AURORA													
Social Security Number: ***-**-9644													
0000001357	8/31/2026	8/31/2026	111.00	111.00	1,875.90	50.00	0.00	27.20	14.49	0.00	150.07	0.00	1,634.14
			111.00	111.00	1,875.90	50.00	0.00	27.20	14.49	0.00	150.07	0.00	1,634.14
00-0000729 GARIBAY, KARLA													
Social Security Number: ***-**-1698													
D000004899	8/31/2026	8/31/2026	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													
Social Security Number: ***-**-7659													
D000004900	8/31/2026	8/31/2026	173.33	173.33	7,176.49	1,000.66	413.33	96.67	359.05	0.00	0.00	0.00	5,306.78
			173.33	173.33	7,176.49	1,000.66	413.33	96.67	359.05	0.00	0.00	0.00	5,306.78
00-0000821 HANNEMANN, JESSE L.													
Social Security Number: ***-**-4756													
0000001353	8/12/2026	8/11/2026	33.00	33.00	557.70	0.00	0.00	8.09	0.00	0.00	94.62	0.00	454.99
			33.00	33.00	557.70	0.00	0.00	8.09	0.00	0.00	94.62	0.00	454.99
00-0000831 LOPEZ MARTINEZ, LIDIA J.													
Social Security Number: ***-**-3880													
D000004901	8/31/2026	8/31/2026	76.50	76.50	1,292.85	56.44	0.00	18.75	0.00	0.00	103.43	0.00	1,114.23
			76.50	76.50	1,292.85	56.44	0.00	18.75	0.00	0.00	103.43	0.00	1,114.23
00-0000871 HUERTA, RODRIGO G.													
Social Security Number: ***-**-1559													
0000001358	8/31/2026	8/31/2026	87.00	87.00	1,470.30	1.10	0.00	21.32	0.00	0.00	117.62	0.00	1,330.26
			87.00	87.00	1,470.30	1.10	0.00	21.32	0.00	0.00	117.62	0.00	1,330.26
00-0001063 KIKER, LANDON T.													
Social Security Number: ***-**-1234													
0000001359	8/31/2026	8/31/2026	30.75	30.75	519.68	0.00	0.00	7.54	0.00	0.00	41.57	0.00	470.57
			30.75	30.75	519.68	0.00	0.00	7.54	0.00	0.00	41.57	0.00	470.57
00-0001294 LUNA, STEVEN													
Social Security Number: ***-**-8101													
D000004902	8/31/2026	8/31/2026	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	4,324.13	247.90	223.98	52.38	11.81	0.00	0.00	0.00	3,788.06

Check History Report
Sorted by Employee Number
Check Details for Check Dates between 8/1/2026 and 8/31/2026

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
00-0001332 MEJIA, JACOB C. Social Security Number: ***-**-3071															
0000001354	8/12/2026	8/11/2026	5.50	5.50	92.95	0.00	0.00	1.35	0.00	0.00	0.00	0.00	7.44	0.00	84.16
			5.50	5.50	92.95	0.00	0.00	1.35	0.00	0.00	0.00	0.00	7.44	0.00	84.16
00-0001380 MORENO, JIMMY Social Security Number: ***-**-1027															
D000004903	8/31/2026	8/31/2026	173.33	173.33	4,269.49	473.67	223.98	52.38	110.60	0.00	0.00	0.00	0.00	0.00	3,408.86
			173.33	173.33	4,269.49	473.67	223.98	52.38	110.60	0.00	0.00	0.00	0.00	0.00	3,408.86
00-0001569 OSEGUERA, KALEY R. Social Security Number: ***-**-5868															
D000004904	8/31/2026	8/31/2026	173.33	173.33	3,989.73	383.10	201.50	47.13	97.64	0.00	0.00	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	0.00	0.00	3,260.36
00-0001571 ORELLANA VILLANUEVA, SANTOS A. Social Security Number: ***-**-0734															
D000004905	8/31/2026	8/31/2026	6.00	6.00	101.40	0.00	0.00	1.47	0.00	0.00	0.00	0.00	8.11	0.00	91.82
			6.00	6.00	101.40	0.00	0.00	1.47	0.00	0.00	0.00	0.00	8.11	0.00	91.82
00-0001633 PENA, FRANCIA Social Security Number: ***-**-6980															
D000004906	8/31/2026	8/31/2026	173.33	173.33	4,617.75	458.46	244.53	57.19	139.09	0.00	0.00	0.00	0.00	0.00	3,718.48
			173.33	173.33	4,617.75	458.46	244.53	57.19	139.09	0.00	0.00	0.00	0.00	0.00	3,718.48
00-0001634 PENA, JULIAN Social Security Number: ***-**-4693															
D000004907	8/31/2026	8/31/2026	33.00	33.00	557.70	0.00	0.00	8.09	0.00	0.00	0.00	0.00	44.62	0.00	504.99
			33.00	33.00	557.70	0.00	0.00	8.09	0.00	0.00	0.00	0.00	44.62	0.00	504.99
00-0001813 RAMSEY, RYANN J. Social Security Number: ***-**-1179															
D000004908	8/31/2026	8/31/2026	38.50	38.50	650.65	0.00	0.00	9.43	0.00	0.00	0.00	0.00	52.05	0.00	589.17
			38.50	38.50	650.65	0.00	0.00	9.43	0.00	0.00	0.00	0.00	52.05	0.00	589.17
00-0001815 RAMIREZ, MAGALY I. Social Security Number: ***-**-1601															
D000004909	8/31/2026	8/31/2026	25.00	25.00	422.50	0.00	0.00	6.13	0.00	0.00	0.00	0.00	33.80	0.00	382.57
			25.00	25.00	422.50	0.00	0.00	6.13	0.00	0.00	0.00	0.00	33.80	0.00	382.57
00-0001856 RODRIGUEZ JIMENEZ, LUIS E. Social Security Number: ***-**-3987															
D000004910	8/31/2026	8/31/2026	173.33	173.33	4,049.69	460.30	205.53	48.07	101.60	0.00	0.00	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	0.00	0.00	3,234.19
00-0001891 SIGALA, MARYIAH G. Social Security Number: ***-**-0293															
D000004911	8/31/2026	8/31/2026	173.33	173.33	3,989.73	340.10	201.50	47.13	92.65	0.00	0.00	0.00	0.00	0.00	3,308.35
			173.33	173.33	3,989.73	340.10	201.50	47.13	92.65	0.00	0.00	0.00	0.00	0.00	3,308.35

Check History Report
Sorted by Employee Number
Check Details for Check Dates between 8/1/2026 and 8/31/2026

COALINGA-HURON RECREATION & PARK DISTRICT (040)

Department Number: 00 ADMINISTRATION		Check Number	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
00-0001921 SEDANO, ALECX															Social Security Number: ***-**-9665
D000004912	8/31/2026	8/31/2026			37.50	37.50	633.75	0.00	0.00	9.19	0.00	0.00	50.70	0.00	573.86
					37.50	37.50	633.75	0.00	0.00	9.19	0.00	0.00	50.70	0.00	573.86
00-0002013 TASI, CALEB															Social Security Number: ***-**-6973
D000004913	8/31/2026	8/31/2026			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	464.75	0.00	0.00	6.74	0.00	0.00	37.18	0.00	420.83
00-0002017 TINAJERO, JOHNNIE															Social Security Number: ***-**-9864
D000004914	8/31/2026	8/31/2026			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	1,081.60	100.68	0.00	15.68	108.16	0.00	86.53	0.00	770.55
00-0002225 VALADEZ, MENDY P.															Social Security Number: ***-**-4861
D000004915	8/31/2026	8/31/2026			89.75	89.75	1,516.78	77.04	0.00	21.99	0.00	0.00	121.34	0.00	1,296.41
					89.75	89.75	1,516.78	77.04	0.00	21.99	0.00	0.00	121.34	0.00	1,296.41
00-0002226 VALENZUELA, DAVID A.															Social Security Number: ***-**-3630
D000004916	8/31/2026	8/31/2026			70.50	70.50	1,191.45	0.00	0.00	17.28	0.00	0.00	95.32	0.00	1,078.85
					70.50	70.50	1,191.45	0.00	0.00	17.28	0.00	0.00	95.32	0.00	1,078.85
00-0002228 VALENZUELA, JOSHUA L.															Social Security Number: ***-**-0739
0000001360	8/31/2026	8/31/2026			22.00	22.00	371.80	0.00	0.00	5.39	0.00	0.00	29.74	0.00	336.67
					22.00	22.00	371.80	0.00	0.00	5.39	0.00	0.00	29.74	0.00	336.67
00-0002362 WHITE, HANNAH M.															Social Security Number: ***-**-3960
D000004917	8/31/2026	8/31/2026			84.50	84.50	1,428.05	0.00	0.00	20.71	0.00	0.00	114.24	0.00	1,293.10
					84.50	84.50	1,428.05	0.00	0.00	20.71	0.00	0.00	114.24	0.00	1,293.10
00-0002600 ZAVALA CORTIZ, ESMERALDA															Social Security Number: ***-**-9497
D000004918	8/31/2026	8/31/2026			44.00	44.00	743.60	5.91	0.00	10.78	0.00	0.00	59.49	0.00	667.42
					44.00	44.00	743.60	5.91	0.00	10.78	0.00	0.00	59.49	0.00	667.42
Department 00 Total:					3,429.96	3,429.96	79,492.57	5,014.01	3,033.83	1,040.37	1,322.68	0.00	2,255.57	0.00	5,470.28
Direct Deposit: 61,355.83															

Check History Report

Sorted by Employee Number

Check Details for Check Dates between 8/1/2026 and 8/31/2026

COALINGA-HURON RECREATION & PARK DISTRICT (040)

Employee/	Check	Period	Regular	Total	Gross	Federal	Social	Medicare	State	Disability	Other	Other	Check
Check	Date	End Date	Hours	Hours	Earnings	Withholding	Security Tax	Tax	Withholding	Tax	Deductions	Taxes	Amount
Report Total:			3,429.96	3,429.96	79,492.57	5,014.01	3,033.83	1,040.37	1,322.68	0.00	2,255.57	0.00	5,470.28
Direct Deposit:													61,355.83

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

August 13, 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 – Present
Jennifer Johnson, Director – Present
Veronica Acosta, Director - Present

c. Pledge of Allegiance: led by President Michelle Martin

d. Approval of Agenda: Amendments made:

- **Presentation & Correspondence – Letter from the IRS**
- **Add to OB-1- Fitness Awning**

Motion made by: Vice President Wendy Luna

Motion seconded by: Treasurer/Clerk Monica Sigler

Carried unanimously AYES: (5); NOES: None; ABSENT: (0); ABSTAINED: None

II. PUBLIC COMMENT: None

III. PRESENTATIONS AND CORRESPONDENCE:

- **Director of Recreational Services Karla Garibay- Summer Camp Counselor Awards** – “I have a few awards that I wanted to present to a few camp counselors, which we do every year. We asked them to be here today, we are missing two, but I am so proud of them they made my job so much easier”.
 - **Certificates were presented to:**
 - Joshua Valenzuela
 - Kamila Mora
 - Paulina Benitez
 - Drake Stevens
 - Nick Llamas
- **General Manager Mallory Griffith-Wells – IRS Letter** – Not too long ago we had to cut a check to the IRS for \$8,140, IRS stated that it was a penalty, that we submitted our payroll taxes late. Esme fought them to the nail for the last couple of years and got them to look into the matter and they ended up finding that we did not owe them that penalty fee and now we are getting that money back. (See attached letter to the Board, from the Director of Financial Services)

IV. CONSENT CALENDAR ITEMS

- 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 9th, 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

Motion made by: Director Jennifer Johnson

Motion seconded by: Treasurer/Clerk Monica Sigler

Carried unanimously AYES: (5); NOES: None; ABSENT: (0); ABSTAINED: None

V. NEW BUSINESS

NB-1 Discussion/Action – Resolution NO. 2026-2027 #1 – Camp Yeager Out-of-District Rental Fee – General Manager Mallory Griffith-Wells stated that the increase in fees for Camp Yeager has previously been discussed, but at this time staff would like to increase the fee for Out-of-District only from \$1,750 to \$2,000, effective January 1st of 2027. Griffith-Wells states that in her opinion the bigger gap between the 2 different prices would be great, just because we are getting tax money from In- District Community and not from the Out-of- District.

Motion made by: Treasurer/Clerk Monica Sigler

Motion seconded by: Director Veronica Acosta

Carried unanimously AYES: (5); NOES: (0); ABSENT: (0); ABSTAINED: (0)

• **Roll Call:**

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

NB-2 Discussion/Action – Consideration of Approval to Revamp the District Logo and Authorize the General Manager to Solicit Quotes- General Manager Mallory Griffith-Wells stated that this was brought to the attention of the Board last month about potential changes to the CHRPD Logo. Griffith-Wells stated that she thinks it would be a great idea to make a logo that considers both Coalinga and Huron communities. Griffith-Wells would like to get approval to 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.

- **Director Jennifer Johnson** – Just a thought, we have our multimedia courses at the Coalinga High school and a lot of the students are looking for ways to show what they have learned in their courses, we also have our web page design and part of their learning to create logos and things like that. Would this be something we can open to the Coalinga High School, to the teachers of those classes? And also it would probably cut the cost for us, but it would be a way to allowing the kids that live within the two community's to participate.

- **Griffith-Wells** – I think that would be amazing to have each of them turn in their own design. I like that idea

- **Johnson** – I can bring it up at our meetings for the School and talk with Lucero and Yeager who run those classes.

- **Griffith-Wells** – Perfect we will do that instead and change my requested action to approve Director Johnson to connect us with the people we need to talk to and give you all an update next month.

Motion made by: Vice President Wendy Luna, to Authorize Director Johnson to meet with the CTE Program to consider revamping the District Logo

Motion seconded by: Treasurer/Clerk Monica Sigler

Carried unanimously AYES: (5); NOES: (0); ABSENT: (0); ABSTAINED: (0)

NB-3 Discussion – Potential Lease of Chesnut Pool to the City of Huron – General Manager Mallory Griffith-Wells stated that she has been speaking with Virgin from the City of Huron in regards to the pool, they had some concerns since the pool has not been open in the last couple of years. Virginia wanted to know what it would take, how we could work together to get it resolved, but at this point in the summer it's just not possible. Griffith-Wells has been speaking with Kirk from CAPRI, there is so much that we would have to line up and get into place before we can even consider something like this. As of now what we are looking at potentially next summer, this is just to see how you guys feel I'm not asking for an action today, would we be interested in allowing the City of Huron to rent the pool free of charge with us still maintaining it, but they will handle everything else staffing, training and all other cost. After speaking with Kirk from CAPRI there is a lot that comes with the leasing of the pool, which he has never dealt with because of all the excess stuff needed in order to do so. Griffith-Wells went over the list of things needed before anything can get approved, we would need to get with the City of Huron and start working on this stuff now since I feel it's going to take months.

- **Director Johnson** – In my opinion it would be helpful to see that list of needs, Pros and cons in writing, just because I am not an auditory processor that was a lot of information, but being able to see that would be helpful to reflect on, for me an going forward to making a decision.
 - o **Griffith-Wells** – What we can do is put it on the agenda for next month, we will be in Huron and maybe it's one that Virginia can come out to and we can have a conversation between the two entities and see what we can do. I can prepare our list and maybe Virginia can come up with a proposal.
- **Treasurer/Clerk Sigler** – I would love to see some numbers too, like the difference between this summer and what it is costing us and then what it would cost to operate, even with them taking over like all the employees and everything, we would still have substantial cost from it. I don't know if they will be charging people to go in or if it will be free for them but we wouldn't be taking in any income from it. So I would also like to see all that as well.
- **President Martin** – Will we have any say on who can do the certification?
 - o Griffith-Wells – I can talk with Chris and I know what you are thinking, and we can include that in the contract, to where we will not allow you to use this particular vendor.
- **Vice President Luna** - If the numbers don't add up, maybe they can actually consider rental, to cover all expenses for the summer, we would still take care of the maintenance part of it but like bill them.
 - o **Griffith-Wells** – I think that would be great to talk about once we get into negotiation fazes with Virginia, we would need to see her proposal first see what we like and what we don't like and then we go from there.

VI. OLD BUSINESS

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

- **KECK:**
 - o Quote for new Basketball court lights, we got 7 years out of the ones now but they burned out. This will come out of Bond.
 - Treasurer/Clerk Sigler – How long do you think they will last?
 - Yanez – Warranty on them is generally three years, and it's like anything else.

Motion made by: Treasurer/Clerk Monica Sigler

Motion seconded by: Vice President Wendy Luna

Carried unanimously AYES: (5); NOES: (0); ABSENT: (0); ABSTAINED: (0)

- **FITNESS CENTER:**
 - o Awning Quote, we replaced it 4 years ago it is torn again down the middle so it needs to be replaced.
 - I would like to if we can approve quote # 2, just because quote #1 would go across the building and we would need to remove the lettering.
 - It will be Metal, not fabric anymore and it will be longer.

Motion made by: Treasurer/Clerk Monica Sigler

Motion seconded by: Vice President Wendy Luna

Carried unanimously AYES: (5); NOES: (0); ABSENT: (0); ABSTAINED: (0)

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

- RDA's for the month of June were presented since statements were not available in July.
- Fresno County is currently updating their reporting system so the RDA's for this month is at 0 until we receive the statement report.
- Cash inflows of \$50,495 primarily from Program and Event revenues. The projected revenue was \$45,000 so the actual revenues exceeded our expectations again.
- \$300,000 was transferred from Fresno County and \$9,771.75 from Donations/Sponsorships to cover certain camp related expenses.

OB-3 Discussion – IT Update – General Manager Mallory Griffith-Wells –

- Read off Jeff Seed's IT Quarterly #1 Review
- Check Processed for 4-5 new computers this month, approval not needed since it was within my spending limit.
- New Computers will be at Marks shop, Fitness Center and Front Counter at Keck
 - Jeff is wonderful to work with, if we call he comes out same day and we are not use to that.

VII. STAFF REPORTS

R-1 Staff Reports/Announcements

- **Director of Recreational Services Karla Garibay**
 - **Summer Camp**
 - At the end of Camp I asked the counselors to write down what they liked, didn't like and something they would like changed.
 - Camp was a lot this year, week 2 we just got defeated
 - Lost 1st cook
 - I Got sick
 - Lost 2nd cook
 - Camper went home so I was without 2 staff.
 - I would like to have more group activities, and I would like to have more adults to manage counselors.
 - Counselors did great, no one went home. There was little things here and there but nothing we couldn't talk it out about.
 - Coordinators did good, I would do the schedule for the week and we would go by it as close as possible.
 - 168 Campers
 - Camp was great and we had fun
 - **Classes, Sports and Events**
 - Soccer Sign-ups:
 - Coalinga 277- Most we every had
 - Huron 10- Will be getting the option to play here in Coalinga or get a refund
 - Coalinga National Night Out went well, we handed out:
 - 500 folders – Donated by the Salvation Army
 - 300 pencil pouches
 - Huron did a School Supply give away:
 - Cricket provided draw string bags with folders, pens, pencils crayons
 - We added binders and notebooks.
 - Dance Class has started back up Tuesdays and Thursdays
 - Welborn kitchen is going good.
 - Coordinators had a booth at the college and doing the Back to school night.
 - Kids in the Kitchen for Huron- Gallery Pizza will be sponsoring all supplies.

- **Director of Maintenance and Operations Mark Yanez**
 - Finished Insurance Claim for the Trees that got burned over in Huron at the Chesnut Park, cost \$15,500, our share was \$2,000.
 - All Backflows passed in Coalinga, I am waiting on the work to start here we ran into a problem with the water line but that should start up again tomorrow.
 - Push buttons on the Restrooms in Huron, the guy finally emailed me back about two days ago and he will submit me a formal quote by tomorrow.
- **General Manager Mallory Griffith-Wells-** (Report Attached)

VIII. BOARD REPORTS/ANNOUNCEMENTS

- **President Michelle Martin** – Thank you everyone Francia, Esme, Karla, Mark and Mallory you guys are doing a great job. Keep it up.
- **Vice President Wendy Luna** – Everyone is doing a good job, like I said I got good feedback from summer camp. You guys did great, thank you.
- **Treasurer/Clerk Monica Sigler** – Thank you guys as always. I did have a question, for kids to sign up for Youth Sports to they have to have a Coalinga or Huron address?
 - **Garibay** – They do not. So with the new thing we are going through with CHUSD they will be helping us with the cost of sports, so we will be adding a line asking if they are from Coalinga or Huron, if not they would have to pay.
- **Director Jennifer Johnson** – Well done at Camp, I got to witness it firsthand they were having so much fun. It was nice. Well done Karla you did a great job, Tori did a great job and everyone helping you did a great job. I am excited for another school year to start and the opportunity's that you guys provide for our high school students.
- **Director Veronica Acosta-** You guys are busy, you guys are doing a good job. Esme good job on getting that money back.

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

- Grant Application
- Logo Update
- Fitness Manager Job Description
- Huron Pool

X. PUBLIC COMMENT ON CLOSED SESSION ITEMS - No public comment at this time.

XI. ADJOURN AND CONVENE TO CLOSED SESSION – 7:24pm

- **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

Motion made by: President Wendy Luna

Motion seconded by: Treasurer/Clerk Monica Sigler

Carried unanimously AYES: (5); NOES: None; ABSENT: (0); ABSTAINED: None

XII. RECONVENE REGULAR MEETING - 7:40pm

- **Report on any action taken in Closed Session** – Went over Employment Agreement and Board decided on the \$80,000 yearly.
- **Consideration and Possible Approval of the Amendment to the Employment Agreement with the General Manager** – Amendment Approved
- **Action:** Effective August 1, 2026, wage shall increase to \$80,000 yearly until March 11th of 2028, no other changes were made.

Motion made by: Vice President Wendy Luna

Motion Seconded by: Director Jennifer Johnson

Carried unanimously: AYES: (5); NOES: (0); ABSENT: (0); ABSTAINED: (0)

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

XIII. ADJOURNMENT

There being no further business before the Board of Directors the meeting was adjourned at 7:44pm.

Motion made by: Vice President Wendy Luna

Motion seconded by: Director Veronica Acosta

Carried unanimously AYES: (5); NOES: (0); ABSENT: (0); ABSTAINED: (0)

APPROVAL OF THE MINUTES

The Board Minutes for *August 13th, of 2026* were reviewed and approved by the Coalinga-Huron Recreation & Park District Board of Directors on *September 10th, of 2026*.

Clerk, Board of Directors

Consent Calendar

#4

**AGREEMENT BETWEEN THE COALINGA-HUORN RECREATION AND PARK DISTRICT AND SELF-SUSTAINING RECREATION PROGRAM CONTRACTOR
TO PROVIDE RECREATIONAL SERVICES
IN THE COALINGA-HURON RECREATION AND PARK DISTRICT**

The Coalinga-Huron Recreation and Park District, hereinafter referred to as the “District” engages Martha Soto, hereinafter referred to as the “Contractor” to conduct Zumba Classes Monday through Thursday 6pm-7pm at the Fitness Center basketball court.

SECTION 1: District’s Duties and Responsibilities

The District agrees to:

1. Arrange building space/facilities for the conduct of the class/program.
2. Provide a District staff member during class/program. The District staff member will be responsible for facilitating participant check-ins, collecting payments when needed, managing the opening and closing of the space or facility, and promptly reporting any observed issues. While the staff member is primarily responsible for supervising the lobby, program or class, they are not mandated to assist during class sessions.
3. Register participants and collect fees.
4. Reserve the right to inspect and observe the program offered to determine if performance of duties is consistent with the program proposal, and is of reasonable value to the District and its citizens.
5. Provide staff assistance and phone information to contractor and class/program participants as deemed necessary by District.
6. Provide publicity for the class/program through Recreation District publications depending upon contractual agreement made by District and Contractor.

SECTION 2: Contractor’s Duties and Responsibilities

Please initial agreed upon terms below

The Contractor agrees to:

- ____ 1. Accept payment of class fees as only remuneration for service rendered.
- ____ 2. Present the class/program to participants as outlined in the attached class proposal application.
- ____ 3. Provide additional publicity beyond Recreation District publications.

____ 4. Notify District of any class/program schedule changes or if any class is canceled as soon as possible, but no later than six hours prior to the class so that staff schedule changes can be arranged.

____ 5. Inform participants and the District of any modifications, updates, or vital information regarding the class.

____ 6. Find a qualified substitute when instructor is absent and notify class participants if class has to be canceled.

____ 7. Pay substitute an agreed amount for their services.

____ 8. Submit a monthly roster to the district at the beginning of each month to ensure accurate payment processing.

____ 9. Maintain clear and regular communication with the Recreation Supervisor and the District to ensure that both parties are well-informed about the latest updates.

____ 10. Agrees to furnish all essential equipment and supplies for the class.

____ 11. If contractor chooses to develop promotional materials, the contractor must submit them to the Recreation Supervisor for review and approval before distribution. The Contractor must also obtain permission from the District before displaying any materials featuring the CHRPD logo or name.

SECTION 3: Compensation

The Contractor shall be monetarily compensated at **60%** of the fees collected for the class unless other arrangements have been made as follows: **Hourly compensation of \$18.**

Payment will be made by the District to the Contractor at the conclusion of the class/activity unless other arrangements have been made as follow: **Time card submission the 21st of each month.**

SECTION 4: Liability

The contractor agrees to save and hold harmless, the Coalinga-Huron Recreation and Park District agents, and employees, from any and all claims or causes of action for industrial injuries or worker's compensation exposure, and for death or injuries to persons, or damage to property arising out of this agreement or occasioned by the performance or attempted performance of provision hereof, including but not limited to, any acts or omissions on part of the contractor.

SECTION 5: Status of Contractor

No contractor performing services for the district pursuant to this agreement shall be considered a District employee, shall such contractor be entitled to any benefits to which

District employees are entitled, including but not limited to any retirement benefits or worker's compensation benefits.

SECTION 6: Amendment

A. It is mutually understood and agreed that no alteration or variance of the terms of this agreement shall be valid unless made in writing and signed by the parties hereto, and no oral understanding or agreements not incorporated herein shall be binding on any of the parties hereto.

SECTION 7: Termination of Agreement

A. This agreement will be terminated on the 1st of October, 2027, or may be terminated without notice at the discretion of the District.

CHRPD General Manager or Designee

Date

Contractor

Date

Consent Calendar

#5

Coalinga-Huron Recreation and Park District

Agenda Item:

Ratification and Approval of Appointment for Full-Time Employee, Maintenance I

Prepared By:

Mallory Griffith-Wells

Summary:

The Coalinga-Huron Recreation and Park District has had an open full-time Maintenance I position within the Maintenance & Operations Department. Following the recruitment and selection process, staff selected Eduardo Lopez Mendoza for the position.

Mr. Lopez Mendoza began employment with the District on September 1, 2026, with the understanding that his employment was contingent upon approval by the Board of Directors. Mr. Lopez Mendoza was informed of this condition prior to beginning employment.

Mr. Lopez Mendoza has been placed at Step A (first step) of the Maintenance I salary schedule, in accordance with the District's adopted salary schedule and applicable personnel policies.

Recommendation:

Staff recommends the Board of Directors approve the appointment of Eduardo Lopez Mendoza to the full-time position of Maintenance I, effective September 1, 2026.

Action Requested:

Motion to ratify and approve the appointment of Eduardo Lopez Mendoza as a full-time Maintenance I employee, effective September 1, 2026, at Step A of the adopted salary schedule.

**Coalinga-Huron Recreation & Park District
Office of the General Manager
Board Meeting Date of: September 10, 2026**

TO: Board of Directors

PREPARED BY: Board Secretary

PRESENTED BY: General Manager Mallory Griffith-Wells

AGENDA TITLE: NB-1 Fitness Center Manager Job Description

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

BACKGROUND/SUMMARY: Discussion and Action to approve to fill the Fitness Center Manager Position.

Coalinga-Huron Recreation and Park District

Consent Calendar Item:

Fitness Center Manager Job Description

Meeting Date:

October 10th, 2026

Prepared By:

Karla Garibay

Summary:

Seeking Board approval to fill the Fitness Center Manager position.

Details:

A Fitness Center Manager would provide consistent on-site leadership and ensure that the facility's day-to-day operations are properly managed. Responsibilities could include maintaining inventory and ensuring the Fitness Center remains stocked with necessary supplies, addressing employee call-ins and scheduling concerns, responding to routine staff questions, and handling minor issues as they arise. Having a designated manager would allow small concerns to be addressed promptly rather than accumulating until the Director of Recreational Services is available. The Fitness Center Manager would also serve as the primary point of contact for staff and members regarding daily operational questions and concerns. This would provide employees with consistent supervision and guidance while allowing the Director of Recreational Services to focus on larger departmental responsibilities, recreation programming, special events, and seasonal programs such as summer camp that requires full-time attention and supervision.

Creating a dedicated Fitness Center Manager position would improve accountability, communication, and overall efficiency within the facility. It would ensure that the Fitness Center receives the daily attention necessary to remain organized, well-stocked, properly staffed, and responsive to the needs of both employees and members.

Recommendation:

Staff recommends approval.



Fitness Center Manager

PART-TIME Recreation Leader II/III

Compensation: \$0.75 per Hour

Above the Applicable California Minimum Wage

Job Description

The Position:

Under the direction of the Director of Recreational Services, this part-time position will be responsible for overseeing the Quality, Cleanliness, and Safety of Fitness Center. The position will manage the daily operations of the 8,700 square foot Fitness Center and will assist in the supervision of part-time employees. This is a 15-20 hours per week position that will require a flexible schedule, mostly working mornings, but also some weekend and evening hours.

General Responsibilities:

The Fitness Center Manager's duties may include but are not limited to the following:

- Assist the Director of Recreational Services in overseeing the quality, cleanliness, safety and daily operations of the fitness center.
- Assist the Director of Recreational Services in supervising, scheduling, training and evaluating the job performance of both part-time staff and volunteer staff and take immediate action to correct any deficiencies or problems.
- Communicate well with the general public
- Promote a positive and supportive attitude for patrons
- Provide information regarding requests, suggestions, and complaints concerning the Fitness Center and its services.
- Assist with the program publicity and District Public Relations including flyers, press releases, In-Lobby Marketing, and related tasks.
- Regularly inspect and appraise needs for repair or improvements in the Fitness Center and communicate these with the Director of Recreational Services.
- Take the initiative to see problems, find solutions, and make recommendations as it relates to your area of responsibility.
- Ensure that patrons comply with Fitness center rules and regulations.
- Must be able lift a minimum of 50 lbs.

- Must maintain a professional appearance
- Work with registration software to “check-in” patrons, and retrieve reports with center data
- Cooperate with fellow employees to facilitate the proper operation of the fitness center
- Uphold extreme standards of quality cleanliness and safety
- Find coverage or covering for any call ins.
- Maintain inventory of supplies and communicating needs to with the Director of Recreational Services.
- Other duties as assigned

Qualifications:

- Experience working in a fitness center environment, strongly desired
- Any combination of experience and education which demonstrates possession of knowledge and skills necessary to carry out the general responsibilities as outlined
- A valid California’s Drivers License is strongly desired
- Must be at least 18 years of age or older

Application Process:

The position is open until filled. To apply, submit a ***completed application packet***, to include:

- **DISTRICT APPLICATION** *and*

Resumes and other related documents may be included, but do not substitute for a district application.

For consideration, completed application packets are due at 5:00pm on posted date unless otherwise posted “***UNTIL FILLED***”

- Mailing Address: CHRPD, PO BOX 386, Coalinga, Ca 93210
- Hand delivered during business hours: 555 Monroe Street, Coalinga, Ca 93210
- Faxes, emails, and postmarks are not accepted

To obtain an application, job description, and supplemental questionnaire, visit the Coalinga-Huron Recreation and Park District website: www.chrpd.org or call the CHRPD office at (559)935-0727.

The applicant chosen will be subject to fingerprinting background check. CHRPD is an equal opportunity employer.

**Coalinga-Huron Recreation & Park District
Office of the General Manager
Board Meeting Date of: September 10, 2026**

TO: Board of Directors

PREPARED BY: Board Secretary

PRESENTED BY: General Manager Mallory Griffith-Wells

AGENDA TITLE: NB-2 Purchase of District Vehicle – SUV or Pickup Truck

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

BACKGROUND/SUMMARY: Discussion and Action to Determine whether the District should pursue the purchase of and SUV or Pickup Truck.

Coalinga-Huron Recreation and Park District

Agenda Item:

Purchase of District Vehicle- SUV or Pickup Truck

Prepared By:

Mallory Griffith-Wells

Summary:

The Board previously approved the purchase of a passenger van for District use. Since that approval, staff has further evaluated the requirements associated with operating a larger passenger vehicle, including the applicable California licensing and passenger endorsement requirements. Staff has determined that the additional requirements, training, and ongoing considerations associated with operating a larger passenger vehicle may not be practical for the District's current staffing and operational needs.

Given these considerations, staff believes the District may be better served by purchasing a larger SUV instead. An SUV would provide additional passenger and cargo capacity while offering greater flexibility for a variety of District operations without the same operational considerations associated with a larger passenger van.

The vehicle would be a shared District resource and would be utilized by multiple departments. Recreation staff could use the vehicle to transport supplies and equipment for District events, sports programs, and other recreational activities. The vehicle would also provide additional capacity for Welborn Kitchen, allowing staff to transport groceries and other supplies needed for the meal program. The vehicle could also be utilized by the Director of Financial Services for the District's approximately monthly trips to Fresno County, as well as for other District business requiring travel.

One consideration in moving away from the previously approved passenger van is the District's senior trip program. Without a District-owned passenger vehicle capable of transporting larger groups, future senior trips requiring group transportation would need to be accommodated through the rental of a van, charter bus, or other appropriate transportation service. This would allow the District to continue offering senior trips while ensuring that transportation is provided through a properly licensed and appropriate vehicle. Once the Board selects the vehicle type, staff will obtain quotes for an appropriate vehicle and return to the Board for consideration and approval of the purchase.

Recommendation:

Staff's recommendation is to purchase an SUV because of its versatility and ability to accommodate the District's varied operational needs. However, a pickup truck would also meet the District's operational needs with the only downside being gas mileage. Staff is requesting that the Board discuss and determine whether the District should pursue the purchase of an SUV or pickup truck.



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A Division of Chevrolet of Watsonville

480 Auto Center Drive, Watsonville, CA 95076

(855) 289-8572 • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

08/26/2026

Government Quote ID: **43630**

Dear Mark

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

One (1) New/Unused (2026 NEW TRANSIT PASSENGER VAN) and delivered to

your specified location,

each for **One Unit** **One Unit**

Contract Price \$64,120.00 + 85.00 DOC FEE

Tax (8.975 %)

TIRE FEE \$8.75 ETF \$37.00

TOTAL \$70,013.15

per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 081325-NAF** . Please reference this Contract number on all purchase

orders to National Auto Fleet Group.

Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call. Sincerely,

Account Manager

Email: BOBBIE@WATSONVILLEFORD.COM

Office: (831) 419-1602

PAYABLE: WCAF,LLC

550 AUTO CENTER DR

WATSONVILLE CA 95076



WATSONVILLE AUTO GROUP

BOBBIE WINTERHALDER

Fleet Manager

Phone: 831-722-4181
Mobile: 831-419-1602

550 Auto Center Dr.
Watsonville, CA 95076

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INCLUDED ON THIS VEHICLE

- OPTIONAL EQUIPMENT/OTHER**
PREFERRED EQUIPMENT PKG.302A
3.73 NON-LIMITED SLIP AXLE
FRONT LICENSE PLATE BRACKET
VINYL F/R FLOOR COVERING
253 DEGREE OPENING
9500# GVWR PACKAGE
50 STATE EMISSIONS
CONN PKG. 1 YR INCL W/FORD APP
RUNNING BOARD
2 ADDITIONAL KEYS
15-PASSENGER SEATS

PRICE INFORMATION	
BASE PRICE	\$62,965.00
TOTAL OPTIONS/OTHER	1,975.00
TOTAL VEHICLE & OPTIONS/OTHER	64,940.00
DESTINATION & DELIVERY	2,395.00

RAMP ONE	CONVOY
CM84	
RAMP TWO	ITEM #:
	72-3500 O/T 2

TOTAL MSRP \$67,335.00

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California Air Resources Board

Environmental Performance

These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings. For information on how to compare, please see www.arb.ca.gov/ep_label.

Protect the environment. Choose vehicles with higher ratings:

Greenhouse Gas Rating (tailpipe only)



Smog Rating (tailpipe only)



Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on this vehicle's measured emissions.

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score Not Rated

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal	Driver	Not Rated
Crash	Passenger	Not Rated

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side	Front seat	★★★★★
Crash	Rear seat	★★★★★

Based on the risk of injury in a side impact.

Rollover ★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA).

www.safercar.gov or 1-888-327-4236



WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

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**WATSONVILLE
FORD**

VIN: 1FBAX2C87TKA73232
Stock: FT26108



Watsonville Ford

550 Auto Center Drive
Watsonville, CA 95076
(831) 539-4015

contactus@watsonvilleford.com

Exterior: Oxford White
Interior: Dark Palazzo Gray

Engine: 3.5L PFDi V6 Engine

Drivetrain: RWD

Transmission: 10-Speed Automatic Overdrive with SelectShift® Transmission

Vehicle Details:

- Tires: 235/65R16C 121/119 RAS BSW
- Black Rear Bumper w/1 Tow Hook
- Black Side Windows Trim and Black Front Windshield Trim
- Rain Detecting Variable Intermittent Wipers
- Fully Galvanized Steel Panels
- Cab Clearance Lights
- Manual Tilt/Telescoping Steering Column
- Removable Split-Bench Front Facing 4th Row Seat Number, Control and Type Head Restraint
- Cruise Control w/Steering Wheel Controls
- Locking Glove Box
- Interior Trim -inc: Metal-Look Instrument Panel Insert
- Urethane Gear Shifter Material
- Driver And Passenger Visor Vanity Mirrors
- Instrument Panel Bin, Driver / Passenger And Rear Door Bins
- Analog Appearance
- Securilock Anti-Theft Ignition (pats) Immobilizer
- 8 Speakers
- Fixed Antenna
- Real-Time Traffic Display
- 3.73 Axle Ratio
- 50-State Emissions System
- Rear-Wheel Drive
- HD 250 Amp Alternator
- Gas-Pressurized Front Shock Absorbers and HD Gas-Pressurized Rear Shock Absorbers
- 25.1 Gal. Fuel Tank
- Strut Front Suspension w/Coil Springs
- 4-Wheel Disc Brakes w/4-Wheel ABS, Front Vented Discs, Brake Assist, Hill Hold Control and Electric Parking Brake
- Collision Mitigation-Front
- Dual Stage Driver And Passenger Front Airbags
- Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
- Drivetrain: Rear Wheel Drive
- Base Curb Weight: 6152
- Steel Spare Wheel
- Black Bodyside Cladding and Black Wheel Well Trim
- Black Door Handles
- Fixed Rear Window w/Defroster
- Light Tinted Glass
- Split Swing-Out Rear Cargo Access
- 4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
- Fixed Rear Windows and Fixed 3rd Row Windows
- Front Cupholder
- Rear Cupholder
- HVAC -inc: Underseat Ducts
- Driver Foot Rest
- Full Cloth Headliner
- Day-Night Rearview Mirror
- Cargo Space Lights
- Power 1st Row Windows w/Driver 1-Touch Down
- Driver Information Center
- Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
- 2 12V DC Power Outlets
- Streaming Audio
- 1 LCD Monitor In The Front
- Engine: 3.5L PFDi V6 Flex-Fuel -inc: port injection
- GVWR: 9,500 lb
- Transmission w/Oil Cooler
- 70-Amp/Hr Maintenance-Free Battery w/Run Down Protection
- 3097# Maximum Payload
- Front Anti-Roll Bar
- Electric Power-Assist Steering
- Single Stainless Steel Exhaust
- Solid Axle Rear Suspension w/Leaf Springs
- Side Impact Beams
- Dual Stage Driver And Passenger Seat-Mounted Side Airbags
- Low Tire Pressure Warning
- Airbag Occupancy Sensor
- Vehicle Name: Ford Transit Passenger Wagon
- Body Style: Medium Roof Van
- Body Code: V
- Passenger Capacity: 12
- Gross Axle Wt Rating - Front: 4130

- Gross Axle Wt Rating - Rear: 5780
- Curb Weight - Rear: 2900
- Fuel Economy Est-Combined: - TBD -
- EPA Fuel Economy Est - Hwy: - TBD -
- Dead Weight Hitch - Max Trailer Wt.: 4100
- Wt Distributing Hitch - Max Trailer Wt.: 4100
- Maximum Trailing Capacity: 4100
- Engine Type: Regular Gasoline V-6
- Fuel System: Port/Direct Injection
- SAE Net Torque @ RPM: 260 @ 4000
- Trans Type: 10
- Trans Description Cont. Again:
- Second Gear Ratio (:1): 2.98
- Fourth Gear Ratio (:1): 1.77
- Sixth Gear Ratio (:1): 1.27
- Trans PTO Access: No
- Transfer Case Power Take Off: No
- Maximum Alternator Capacity (amps): 250
- Suspension Type - Front: Strut
- Axle Type - Front: Independent
- Axle Ratio (:1) - Front: 3.73
- Front Tire Order Code:
- Spare Tire Order Code:
- Rear Tire Size: LT235/65RR16
- Revolutions/Mile @ 45 mph - Front: 720
- Front Wheel Size: 16 X 6.5
- Spare Wheel Size: Full-Size
- Rear Wheel Material: Steel
- Steering Type: Rack-Pinion
- Brake Type: 4-Wheel Disc
- Brake ABS System (Second Line): 4-Wheel
- Disc - Rear (Yes or): Yes
- Rear Brake Rotor Diam x Thickness: 12.1
- Rear Drum Diam x Width:
- Front Head Room: 52
- Front Shoulder Room: 67.9
- Second Head Room: 55.8
- Second Shoulder Room: 71.4
- Third Head Room: 55.8
- Third Shoulder Room: 67
- Wheelbase: 148
- Width, Max w/o mirrors: 81.3
- Overhang, Front: 40.3
- Ground Clearance, Front: 6
- Rear Door Type: Split Swing-Out
- Cargo Area Length @ Floor to Seat 1: 141.7
- Cargo Area Length @ Floor to Seat 3: 76.2
- Cargo Box Width @ Wheelhousings: 53.7
- Cargo Volume to Seat 1: 336.1
- Cargo Volume to Seat 4: 93.9
- Eighth Gear Ratio (:1): 0.85
- Vehicle Segment: Large Van
- Body Cab Style: Wagon
- Engine Camshaft: DOHC
- Engine Cylinder Count: 6
- Country of Origin: United States Ford
- Navigation system: Connected Navigation
- 8 Speakers
- Radio: AM/FM Stereo with SiriusXM with 360L and HD
- Automatic temperature control
- Curb Weight - Front: 3252
- Gross Vehicle Weight Rating Cap: 9500
- EPA Fuel Economy Est - City: - TBD -
- Gross Combined Wt Rating: 10800
- Dead Weight Hitch - Max Tongue Wt.: 410
- Wt Distributing Hitch - Max Tongue Wt.: 410
- Engine Order Code: 998
- Displacement: 3.5 L/213
- SAE Net Horsepower @ RPM: 275 @ 6250
- Trans Order Code: 44U
- Trans Description Cont.: Automatic w/OD
- First Gear Ratio (:1): 4.69
- Third Gear Ratio (:1): 2.15
- Fifth Gear Ratio (:1): 1.52
- Reverse Ratio (:1): 4.87
- Transfer Case Model: None
- Tons/yr of CO2 Emissions @ 15K mi/year: - TBD -
- Engine Oil Cooler: No
- Suspension Type - Rear: Leaf
- Axle Type - Rear: Rigid Axle
- Axle Ratio (:1) - Rear: 3.73
- Rear Tire Order Code:
- Front Tire Size: LT235/65RR16
- Spare Tire Size: Full-Size
- Revolutions/Mile @ 45 mph - Rear: 720
- Rear Wheel Size: 16 X 6.5
- Front Wheel Material: Steel
- Spare Wheel Material: Steel
- Turning Diameter - Curb to Curb: 47.8
- Brake ABS System: 4-Wheel
- Disc - Front (Yes or): Yes
- Front Brake Rotor Diam x Thickness: 12.1
- Drum - Rear (Yes or):
- Fuel Tank Capacity, Approx: 25.1
- Front Leg Room: 41.3
- Front Hip Room: 60.7
- Second Leg Room: 33.7
- Second Hip Room: 69.6
- Thlr Leg Room: 35.6
- Third Hip Room: 67.3
- Length, Overall: 235.5
- Height, Overall: 99.2
- Ground to Top of Load Floor: 28.8
- Ground Clearance, Rear: 6
- Side Door Type: Sliding
- Cargo Area Length @ Floor to Seat 2: 107.1
- Cargo Area Width @ Beltline: 69.8
- Cargo Box (Area) Height: 67.6
- Cargo Volume to Seat 3: 93.9
- Seventh Gear Ratio (:1): 1.00
- Model Group: Transit
- Vehicle Type: Wagon
- Engine Displacement Units: 3.5
- Engine Block Type: aluminum
- Engine Valve Count: 4
- Navigation System
- Ford Connectivity Package (1-Year Included)
- AM/FM radio: SiriusXM with 360L
- Air Conditioning
- Rear air conditioning

- Rear window defroster
- Power windows
- Steering wheel mounted audio controls
- 4-Wheel Disc Brakes
- Dual front impact airbags
- Emergency communication system: 911 Assist
- Front wheel independent suspension
- Occupant sensing airbag
- Brake assist
- Auto High-beam Headlights
- Front fog lights
- Panic alarm
- Speed control
- Bumpers: body-color
- Power door mirrors
- Apple CarPlay/Android Auto
- Driver vanity mirror
- Illuminated entry
- Passenger seat mounted armrest
- Rear reading lights
- Tachometer
- Tilt steering wheel
- 3rd row seats: split-bench
- Cloth Front Bucket Seats
- Front Bucket Seats
- Passenger door bin
- Rain sensing wipers
- 3.73 Axle Ratio
- Passenger Air Bag
- Front Head Air Bag
- A/C
- ABS
- Rear Defrost
- Rear Wheel Drive
- Keyless Entry
- Power Mirror(s)
- Power Steering
- Tires - Front All-Season
- Traction Control
- Intermittent Wipers
- MP3 Capability
- Rain Sensing Wipers
- Immobilizer
- Passenger Vanity Mirror
- Transmission w/Dual Shift Mode
- Tire Pressure Monitor
- Telematics
- Back-Up Camera
- Brake Assist
- Auxiliary Audio Input
- Lane Departure Warning
- WiFi Hotspot
- Smart Device Integration
- Automatic Highbeams
- Driver Monitoring
- Power steering
- Remote keyless entry
- Traction control
- ABS brakes
- Dual front side impact airbags
- Front anti-roll bar
- Low tire pressure warning
- Overhead airbag
- Electronic Stability Control
- Delay-off headlights
- High-Intensity Discharge Headlights
- Active Cruise Control
- Black High-Intensity Discharge (HID) Headlamps
- Heated door mirrors
- Turn signal indicator mirrors
- Driver door bin
- Front reading lights
- Large Center Console
- Passenger vanity mirror
- SYNC 4
- Telescoping steering wheel
- Trip computer
- 4th-Row Bench Seat
- Driver's Seat Mounted Armrest
- Heated front seats
- Wheels: 16" Steel with Full Silver Cover
- Variably intermittent wipers
- Driver Air Bag
- Front Side Air Bag
- Rear Head Air Bag
- AM/FM Stereo
- Cruise Control
- Third Passenger Door
- V6 Cylinder Engine
- Power Door Locks
- Bucket Seats
- Adjustable Steering Wheel
- Tires - Rear All-Season
- Power Windows
- A/T
- Variable Speed Intermittent Wipers
- Steering Wheel Audio Controls
- Driver Vanity Mirror
- Rear Parking Aid
- Tow Hooks
- Bluetooth Connection
- Flex Fuel Capability
- Stability Control
- Keyless Start
- Passenger Air Bag Sensor
- Lane Keeping Assist
- 10-Speed A/T
- Front Collision Mitigation
- Requires Subscription

MSRP \$67,335
Dealer Savings -\$3,215
Doc Fee +\$85

Final Price \$64,205

2026 Military Recognition Exclusive Cash Reward \$500
2026 First Responder Recognition Exclusive Cash Reward \$500
2026 Hispanic Chamber of Commerce Exclusive Cash Reward \$1,000
RCL Renewal \$1,000

Disclaimer:

Prices do not include government fees and taxes, any finance charges, any dealer document processing charge, any electronic filing charge, and any emission testing charge. Prices of vehicles on this website do not necessarily include accessories, dealership ad on's or mark ups, that may have been applied to any of our vehicles at the dealership. The estimated selling price that appears after calculating dealer offers is for informational purposes, only. You may not qualify for the offers, incentives, discounts, or financing. Selling price does NOT apply to leases. For all Federal Tax Credits, Please consult with your own tax or legal professional to determine your individual eligibility. Tax credit amount is based on vehicle-specific component sourcing and assembly and may be subject to change. The federal tax credit is a potential future tax savings. The amount of your tax savings will depend on your individual tax circumstances. Call or e-mail us to learn more about the current lease or finance specials on this vehicle. While every reasonable effort is made to ensure the accuracy of this information, we are not responsible for any errors or omissions contained in the description, pricing, or availability for this vehicle. Please verify any information in question with our professional sales staff. All applicable rebates require proof of qualification and proper documentation before vehicle delivery. Not all customers will qualify for all rebates. Please call to see if you qualify for additional factory rebates. Images displayed may not be representative of the actual trim level of a vehicle. Colors shown are the most accurate representations available. However, due to the limitations of web and monitor color display, we cannot guarantee that the colors depicted will exactly match the color of the car. Information provided is believed accurate but all specifications, pricing, and availability must be confirmed in writing (directly) with the dealer to be binding. Neither the Dealer nor Dealer Inspire is responsible for any inaccuracies contained herein and by using this application you the customer acknowledge the foregoing and accept such terms.

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: September 10, 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.

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: September 10, 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 August of 2026

OLD BUSINESS

3

Update– Huron Pool

General Manager Mallory Griffith-Wells

**Coalinga-Huron Recreation & Park District
Office of the General Manager
Board Meeting Date of: September 10, 2026**

TO: Board of Directors

PREPARED BY: Board Secretary

PRESENTED BY: General Manager Mallory Griffith-Wells

AGENDA TITLE: OB-3 Update – Huron Pool

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

BACKGROUND/SUMMARY: Discussion on The Huron Pool

Coalinga-Huron Recreation and Park District

Agenda Item:

Discussion of Potential Lease of Chesnut Pool to the City of Huron

Prepared By:

Mallory Griffith-Wells

Summary:

Staff prepared a report on the end-of-year budget figures for pool expenses, which vary depending on whether the pool is open or closed, along with supporting documentation. This report covers the fiscal years from 2020/2021 through 2025/2026.

The report also includes a breakdown of one month's bills, detailing energy consumption in kilowatt, the charge per kilowatt/hour, and the total monthly expense. It also provides an estimate of what a typical month's bill for 2027 might look like based on current rates. Since future rates for 2027 are uncertain, it is reasonable to assume that they may be higher than the amounts reflected in this report.

Recommendation:

N/A

Action Requested:

No action requested, information only.

	20/21	21/22	22/23	23/24	24/25	25/26
Equipment Lease	\$105	\$1,395	\$888	\$4,852	\$0	\$138
Chemicals	\$2,307	\$14,455	\$18,666	\$8,448	\$17,112	\$7,296
Contracted Pool Service	\$850	\$6,243	\$4,894	\$6,862	\$7,876	\$4,349
Pool Supplies	\$0	\$1,255	\$932	\$0	\$0	\$0
Electric	\$10,680	\$23,411	\$39,929	\$46,287	\$23,015	\$18,547

Pool Open

Pool Open in 23'

Pool Closed

When the pool is in use roughly: 14,597 kilowatts in power based off numbers from 22/23 pool season.

When the pool is NOT in use: 4,063.24 kilowatts in power based off this year June/July bill (same time frame as above)

	Jan-Feb 2022	2022 pool season	Last Billing Cycle	2027 projection (based on 2026 price and 2022 usage)
Kilowatts	10,213.64	14,597	4,063.24	14,597
Price/watts	0.33840	0.33904	0.47087	0.47087
Total MONTH Bill	\$3,456.68	\$4,978.28 (32 Days)	\$1,665.67	\$6,873.39

Huron Pool - #013

GL Acct #	Description	ADOPTED BUDGET FY 2020/2021		YTD As of 06/30/2021		VARIANCE As of 06/30/2021	
		Revenue	Expenses	Revenue	Expenses	Revenue	Expenses
429-013	Donations	600	-			600	
445-013	Concessions - Revenue	500	-			500	
455-013	Special Events - Revenue	-	-			-	
490-013	Pool Rental	-	-			-	
492-013	Pool-Huron	-	-				-
495-013	Pool - Swim Fees	1,600	-				-
496-013	Swim Lessons	500	-	1,461			-
528-013	Full Time Recreation Staff	-	5,000		4,818		182
535-013	Part Time Pool Lifeguards/Staff	-	8,400				8,400
580-013	FICA	-	700				700
581-013	Medicare	-	200				200
582-013	Health Benefits	-	3,006		2,756		251
631-013	Donations Expense		600				
660-013	Equipment Lease	-	300		105		195
670-013	Fire Extinguisher Refills	-	100				100
710-013	Postage/Post Office	-	-				-
721-013	Swim Lesson Refund	-	30		1,285		(1,255)
750-013	Electrical Supplies	-	-				-
752-013	Equipment/Pool Repair	-	300				300
760-013	Heating & Cooling	-	-				-
765-013	Paint	-	-				-
767-013	Graffiti Removal	-	-				-
775-013	Irrigation	-	-				-
820-013	Building Materials	-	-				-
830-013	Chemicals	-	1,500		2,307		(807)
835-013	Contracted Pool Service	-	2,000		850		
840-013	Training - Lifeguards	-	-				
845-013	Concession Expenses	-	500				
849-013	Deck Supplies	-	600				
860-013	First Aid: Huron	-	400				
865-013	Food & Ice	-	300				
905-013	Office Supplies	-	-				
907-013	Pool Supplies	-	800				
910-013	Recreation Supplies	-	400				
913-013	Safety Supplies	-	200		-		
916-013	Security System	-	-				
918-013	Small Tools	-	-				
935-013	Trips:Huron	-	-				
960-013	Travel Expenses/Mileage	-	-				
981-013	Water/Sewer	-	-		-		
982-013	Electric	-	5,000		10,680		
983-013	Gas and Oil	-	100				
984-013	Telephone	-	-				
	Total	3,200	30,436	1,461	22,800	1,100	9,073

Huron Pool - #013

GL Acct #	Description	ADOPTED BUDGET FY 2021/2022			YTD As of 06/30/2022			VARIANCE As of 06/30/2022	
		Revenue	Expenses		Revenue	Expenses		Revenue	Expenses
429-013	Donations	2,500	-					2,500	
445-013	Concessions - Revenue	1,000	-		551			449	
455-013	Special Events - Revenue	-	-					-	
490-013	Pool Rental	-	-					-	
492-013	Pool-Huron	-	-		3,978				-
495-013	Pool - Swim Fees	2,000	-						-
496-013	Swim Lessons	1,500	-		2,120				-
528-013	Full Time Recreation Staff	-	-			-			-
535-013	Part Time Pool Lifeguards/Staff	-	16,000			2,978			13,023
580-013	FICA	-	3,000						3,000
581-013	Medicare	-	1,500			11			1,489
582-013	Health Benefits	-	3,500			-			3,500
631-013	Donations Expense		2,500						
660-013	Equipment Lease	-	700			1,395			(695)
670-013	Fire Extinguisher Refills	-	250						250
710-013	Postage/Post Office	-	-						-
721-013	Swim Lesson Refund	-	100			80			20
750-013	Electrical Supplies	-	75						75
752-013	Equipment/Pool Repair	-	300						300
760-013	Heating & Cooling	-	-						-
765-013	Paint	-	100						100
767-013	Graffiti Removal	-	100						100
775-013	Irrigation	-	-						-
820-013	Building Materials	-	400			36			364
830-013	Chemicals	-	14,000			14,455			(455)
835-013	Contracted Pool Service	-	7,000			6,243			
840-013	Training - Lifeguards	-	400			779			
845-013	Concession Expenses	-	500			150			
849-013	Deck Supplies	-	600						
860-013	First Aid: Huron	-	400						
865-013	Food & Ice	-	300						
905-013	Office Supplies	-	-						
907-013	Pool Supplies	-	1,000			1,255			
910-013	Recreation Supplies	-	300			150			
913-013	Safety Supplies	-	300			-			
916-013	Security System	-	-			545			
918-013	Small Tools	-	-						
935-013	Trips:Huron	-	-						
960-013	Travel Expenses/Mileage	-	-						
981-013	Water/Sewer	-	17,000			-			
982-013	Electric	-	27,000			23,411			
983-013	Gas and Oil	-	-						
984-013	Telephone	-	-						
	Total	7,000	97,325		6,649	51,487		2,949	21,527

Huron Pool - #013

GL Acct #	Description	ADOPTED BUDGET FY 2022/2023		YTD As of 06/30/2023		VARIANCE As of 06/30/2023	
		Revenue	Expenses	Revenue	Expenses	Revenue	Expenses
429-013	Donations		-	120		(120)	
445-013	Concessions - Revenue	1,000	-	589		411	
455-013	Special Events - Revenue	-	-			-	
490-013	Pool Rental	-	-			-	
492-013	Pool-Huron	-	-	6,875			(2,805)
495-013	Pool - Swim Fees	2,000	-				2,000
496-013	Swim Lessons	4,000	-	2,230			3,240
508-013	Rec Supervisor						-
528-013	Full Time Recreation Staff	-	-		-		-
535-013	Part Time Pool Lifeguards/Staff	-	27,000		17,696		9,304
560-013	Pool Manager				3,952		(4,101)
561-013	POOL-Lifeguards				149		
580-013	FICA	-	2,000				2,000
581-013	Medicare	-	1,200		316		884
582-013	Health Benefits	-	2,500		-		2,500
631-013	Donations Expense						
660-013	Equipment Lease	-			888		(888)
670-013	Fire Extinguisher Refills	-					-
710-013	Postage/Post Office	-	-				-
721-013	Swim Lesson Refund	-	100		265		(165)
750-013	Electrical Supplies	-					-
752-013	Equipment/Pool Repair	-					-
760-013	Heating & Cooling	-	-				-
765-013	Paint	-					-
767-013	Graffiti Removal	-					-
775-013	Irrigation	-	-				-
820-013	Building Materials	-			37		(37)
830-013	Chemicals	-	14,000		18,666		(4,666)
835-013	Contracted Pool Service	-	7,000		4,894		2,106
840-013	Training - Lifeguards	-	310		931		(621)
845-013	Concession Expenses	-	500		1,686		(1,186)
849-013	Deck Supplies	-	200		760		(560)
860-013	First Aid: Huron	-	250		195		250
865-013	Food & Ice	-	100				100
875-013	Janitorial Supplies pool				6		(6)
905-013	Office Supplies	-	-				
907-013	Pool Supplies	-	750		932		(182)
910-013	Recreation Supplies	-			4,358		(4,358)
913-013	Safety Supplies	-			-		-
916-013	Security System	-	500		114		386
918-013	Small Tools	-	-				-
935-013	Trips:Huron	-	-				-
960-013	Travel Expenses/Mileage	-	-				-
981-013	Water/Sewer	-			-		-
982-013	Electric	-	27,000		39,929		(12,929)
983-013	Gas and Oil	-	-				
984-013	Telephone	-	-				
	Total	7,000	83,410	9,814	95,774	291	(9,734)

Huron Pool - #013

Acct #	Description	ADOPTED BUDGET		YTD		VARIANCE	
		FY 2023/2024		As of 06/30/2024		As of 06/30/2024	
		Revenue	Expenses	Revenue	Expenses	Revenue	Expenses
9-013	Donations		-			-	
445-013	Concessions - Revenue	1,000	-	570		430	
455-013	Special Events - Revenue	-	-			-	
490-013	Pool Rental	-	-			-	
492-013	Pool-Huron	4,000	-	4,455			-
495-013	Pool - Swim Fees	10,000	-				-
496-013	Swim Lessons	4,000	-	720			-
508-013	Rec Supervisor						-
528-013	Full Time Recreation Staff	-	-		-		-
535-013	Part Time Pool Lifeguards/Staff	-	-		24,845		(24,845)
560-013	Pool Manager				-		-
561-013	POOL-Lifeguards				-		
580-013	FICA	-	1,500				1,500
581-013	Medicare	-	1,000		360		640
582-013	Health Benefits	-	2,100		-		2,100
631-013	Donations Expense		100				
660-013	Equipment Lease	-			4,852		(4,852)
670-013	Fire Extinguisher Refills	-					-
710-013	Postage/Post Office	-	-				-
721-013	Swim Lesson Refund	-	200		-		200
750-013	Electrical Supplies	-					-
752-013	Equipment/Pool Repair	-					-
760-013	Heating & Cooling	-	-				-
765-013	Paint	-					-
767-013	Graffiti Removal	-					-
775-013	Irrigation	-	-				-
820-013	Building Materials	-	75		-		75
830-013	Chemicals	-	25,000		8,448		16,552
835-013	Contracted Pool Service	-	7,000		6,862		138
840-013	Training - Lifeguards	-	1,200		714		486
845-013	Concession Expenses	-	1,500		578		922
849-013	Deck Supplies	-	200				200
860-013	First Aid: Huron	-	250				250
865-013	Food & Ice	-	100		39		100
875-013	Janitorial Supplies pool				-		-
905-013	Office Supplies	-	-		34		
907-013	Pool Supplies	-	1,200		-		1,200
910-013	Recreation Supplies	-			363		(363)
913-013	Safety Supplies	-			-		-
916-013	Security System	-	250		-		250
918-013	Small Tools	-	-				-
935-013	Trips:Huron	-	-				-
960-013	Travel Expenses/Mileage	-	-				-
981-013	Water/Sewer	-			-		-
982-013	Electric	-	37,000		46,287		(9,287)
983-013	Gas and Oil	-	-		1,477		
984-013	Telephone	-	-				
	Total	19,000	78,675	5,745	94,859	430	(14,734)

Huron Pool - #013

GL Acct #	Description	ADOPTED BUDGET		YTD BUDGET		VARIANCE	
		FY 2024/2025		As of 06/30/2025		As of 06/30/2025	
		Revenue	Expenses	Revenue	Expenses	Revenue	Expenses
429-013	Donations		-			-	
445-013	Concessions - Revenue	-	-	-		-	
455-013	Special Events - Revenue	-	-			-	
490-013	Pool Rental	-	-			-	
492-013	Pool-Huron	-	-	-			(2,805)
495-013	Pool - Swim Fees	-	-	-			2,000
496-013	Swim Lessons	-	-	-			3,240
508-013	Rec Supervisor						-
528-013	Full Time Recreation Staff	-	-	-			-
535-013	Pool LG and Staff	-	-				9,304
580-013	FICA	-	-				-
581-013	Medicare	-	-				-
582-013	Health Benefits	-	-				-
631-013	Donations Expense				-		-
660-013	Equipment Lease	-	-				-
670-013	Fire Extinguisher Refills	-	-				-
710-013	Postage/Post Office	-	-				-
721-013	Swim Lesson Refund	-	-		-		-
750-013	Electrical Supplies	-	-				-
752-013	Equipment/Pool Repair	-	-				-
760-013	Heating & Cooling	-	-				-
765-013	Paint	-	-				-
767-013	Graffiti Removal	-	-				-
775-013	Irrigation	-	-				-
820-013	Building Materials	-	75		-		75
830-013	Chemicals	-	9,000		17,112		(8,112)
835-013	Contracted Pool Service	-	8,300		7,876		425
840-013	Training - Lifeguards	-	-		-		-
845-013	Concession Expenses	-	-		-		-
849-013	Deck Supplies	-	200		-		200
860-013	First Aid: Huron	-	-		-		250
865-013	Food & Ice	-	-		-		100
875-013	Janitorial Supplies pool		-				(6)
905-013	Office Supplies	-	-				-
907-013	Pool Supplies	-	-				-
910-013	Recreation Supplies	-	-				-
913-013	Safety Supplies	-	-		-		-
916-013	Security System	-	250		-		250
918-013	Small Tools	-	-				-
935-013	Trips:Huron	-	-				-
960-013	Travel Expenses/Mileage	-	-				-
981-013	Water/Sewer	-	-		-		-
982-013	Electric	-	46,000		23,015		22,985
983-013	Gas and Oil	-	-				-
984-013	Telephone	-	-				-
	Total	-	63,825	-	48,002	-	27,906

Huron Pool - #013

GL Acct #	Description	ADOPTED BUDGET		YTD		VARIANCE	
		FY 2025/2026		FY2025/2026		As of 6/30/2026	
		Revenue	Expenses	Revenue	Expenses	Revenue	Expenses
429-013	Donations	-	-	-	-	-	-
445-013	Concessions - Revenue	-	-	-	-	-	-
455-013	Special Events - Revenue	-	-	-	-	-	-
490-013	Pool Rental	-	-	-	-	-	-
492-013	Pool-Huron	-	-	-	-	-	(2,805)
495-013	Pool - Swim Fees	-	-	-	-	-	2,000
496-013	Swim Lessons	-	-	-	-	-	3,240
508-013	Rec Supervisor	-	-	-	-	-	-
528-013	Full Time Recreation Staff	-	-	-	-	-	-
535-013	Pool LG and Staff (S.H. Cowell)	-	27,684	-	-	-	9,304
580-013	FICA	-	1,500	-	-	-	1,500
581-013	Medicare	-	450	-	-	-	450
582-013	Health Benefits	-	-	-	-	-	-
631-013	Donations Expense	-	-	-	-	-	-
660-013	Equipment Lease	-	6,000	-	138	-	5,862
670-013	Fire Extinguisher Refills	-	-	-	-	-	-
710-013	Postage/Post Office	-	-	-	-	-	-
721-013	Swim Lesson Refund	-	-	-	-	-	-
750-013	Electrical Supplies	-	100	-	-	-	100
752-013	Equipment/Pool Repair	-	100	-	19,527	-	(19,427)
760-013	Heating & Cooling	-	-	-	-	-	-
765-013	Paint	-	-	-	-	-	-
767-013	Graffiti Removal	-	100	-	-	-	100
775-013	Irrigation	-	-	-	-	-	-
820-013	Building Materials	-	75	-	-	-	75
830-013	Chemicals	-	22,000	-	7,296	-	14,704
835-013	Contracted Pool Service	-	8,300	-	4,349	-	3,951
840-013	Training - Lifeguards	-	4,000	-	-	-	4,000
845-013	Concession Expenses	-	-	-	-	-	-
849-013	Deck Supplies	-	100	-	-	-	100
860-013	First Aid: Huron	-	50	-	-	-	250
865-013	Food & Ice	-	-	-	-	-	100
875-013	Janitorial Supplies pool	-	30	-	-	-	(6)
905-013	Office Supplies	-	-	-	-	-	-
907-013	Pool Supplies	-	-	-	-	-	-
910-013	Recreation Supplies	-	-	-	-	-	-
913-013	Safety Supplies	-	200	-	68	-	132
916-013	Security System	-	250	-	410	-	(160)
918-013	Small Tools	-	-	-	-	-	-
960-013	Travel Expenses/Mileage	-	-	-	-	-	-
981-013	Water/Sewer	-	-	-	-	-	-
982-013	Electric	-	46,000	-	18,547	-	27,453
983-013	Gas and Oil	-	-	-	-	-	-
984-013	Telephone	-	-	-	-	-	-
	Total	-	116,939	-	50,335	-	50,923



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 34/96438/4-4
Statement Date: 07/25/2022
Due Date: 08/11/2022

Details of Electric Charges

06/23/2022 - 07/24/2022 (32 billing days)

Service For: PALMER & O STS
Service Agreement ID: 3479643369 PKS & REC DIS SWIM POOL & PK
Rate Schedule: B1 Bus Low Use
Enrolled Programs: Peak Day Pricing Plan

06/23/2022 - 07/24/2022

Customer Charge	32 days @ \$0.82136	\$26.28
Energy Charges		
Peak	3,162.080000 kWh @ \$0.38827	1,227.74
Part Peak	2,611.520000 kWh @ \$0.33904	885.41
Off Peak	8,823.600000 kWh @ \$0.31824	2,808.02
PDP Program Details		
Peak Usage Credits	3,162.080000 kWh @ -\$0.05667	-179.20
Part Peak Usage Credits	2,611.520000 kWh @ -\$0.01683	-43.95
Event Day Charges	416.000000 kWh @ \$0.60000	249.60
Energy Commission Tax		4.38

\$4,978.28

Usage For This Period's Event Days (4PM to 9PM)

06/27/2022	117.080000 kWh	07/18/2022	108.720000 kWh
07/11/2022	85.920000 kWh	07/21/2022	104.280000 kWh

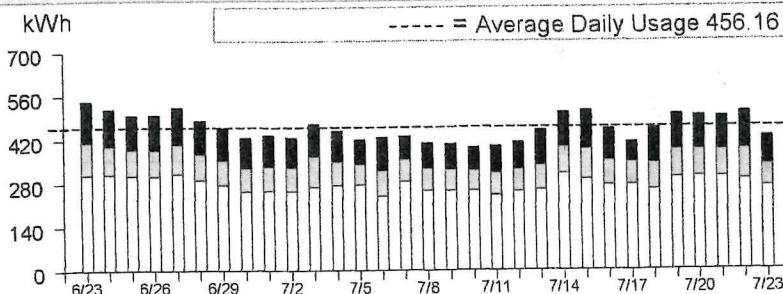
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
231.95	471.84	456.16

Pool OPEN



Electric Usage This Period: 14,597.200000 kWh, 32 billing days



	Usage	Energy Charges
Peak ¹	21.66%	\$1,227.74
Part Peak ²	17.90%	\$885.41
Off Peak ³	60.44%	\$2,808.02
Super Off Peak ⁴	0.00%	\$0.00

¹Peak: Year-round, Daily, 4:00pm-9:00pm

²Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm

³Off Peak: Summer, 6/1-9/30, Daily, 11:00pm-2:00pm

Winter, 10/1-2/28, Daily, 9:00pm-4:00pm

Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm

⁴Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3479643874-4
Statement Date: 07/29/2025
Due Date: 08/15/2025

Details of Electric Charges

06/23/2025 - 07/22/2025 (30 billing days)

Service For: PALMER & O STS

Service Agreement ID: 3479643369 PKS & REC DIS SWIM POOL & PK

Rate Schedule: B1 Bus Low Use

Enrolled Programs: Peak Day Pricing Plan

06/23/2025 - 07/22/2025

Customer Charge	30 days @ \$0.82136	\$24.64
Energy Charges		
Peak	850.200000 kWh @ \$0.51044	433.98
Part Peak	676.200000 kWh @ \$0.46121	311.87
Off Peak	2,122.240000 kWh @ \$0.44040	934.63
PDP Program Details		
Peak Usage Credits	850.200000 kWh @ -\$0.05986	-50.89
Part Peak Usage Credits	676.200000 kWh @ -\$0.01778	-12.02
Event Day Charges	75.400000 kWh @ \$0.60000	45.24
Energy Commission Tax		1.09

Total Electric Charges \$1,688.54

Usage For This Period's Event Days (4PM to 9PM)

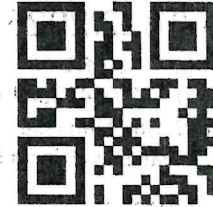
07/10/2025 38.920000 kWh 07/11/2025 36.480000 kWh

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
342.90	97.15	121.62

Pool closed

Rate Identification Number



USCA-PGPG-0612-0000

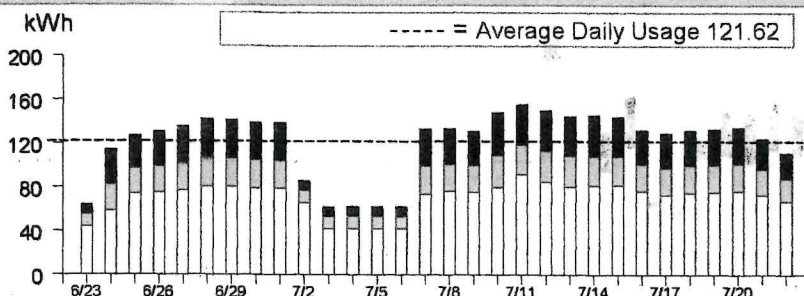
www.pge.com/rin

To program your smart device, scan the QR code or enter the RIN code above and follow the on-screen instructions.

Service Information

Meter # 1008823977
Total Usage 3,648.640000 kWh
Serial 8A
Rotating Outage Block

Electric Usage This Period: 3,648.640000 kWh, 30 billing days



	Usage	Energy Charges
Peak ¹	23.30%	\$433.98
Part Peak ²	18.54%	\$311.87
Off Peak ³	58.16%	\$934.63
Super Off Peak ⁴	0.00%	\$0.00

¹Peak: Year-round, Daily, 4:00pm-9:00pm

²Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm

³Off Peak: Summer, 6/1-9/30, Daily, 11:00pm-2:00pm

Winter, 10/1-2/28, Daily, 9:00pm-4:00pm

Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm

⁴Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 34

Statement Date:

Due Date:

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Details of Electric Charges

06/23/2026 to 07/21/2026 (29 billing days)

Service For: PALMER & O STS

Service Agreement ID: 3479643369 PKS & REC DIS SWIM POOL & PK

Rate Schedule: B1 Bus Low Use

Enrolled Programs: Peak Day Pricing Plan

06/23/2026 to 07/21/2026

Customer Charge	29 days @ \$0.82136	\$23.82
Energy Charges		
Peak	982.160000 kWh @ \$0.47087	462.47
Part Peak	762.880000 kWh @ \$0.42164	321.66
Off Peak	2,318.200000 kWh @ \$0.40083	929.20
PDP Program Details		
Peak Usage Credits	982.160000 kWh @ -\$0.06014	-59.07
Part Peak Usage Credits	762.880000 kWh @ -\$0.01787	-13.63
Energy Commission Tax		1.22

Total Electric Charges \$1,665.67

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
121.62	125.12	140.11

Rate Identification Number



USCA-PGPG-0612-0000

www.pge.com/rin

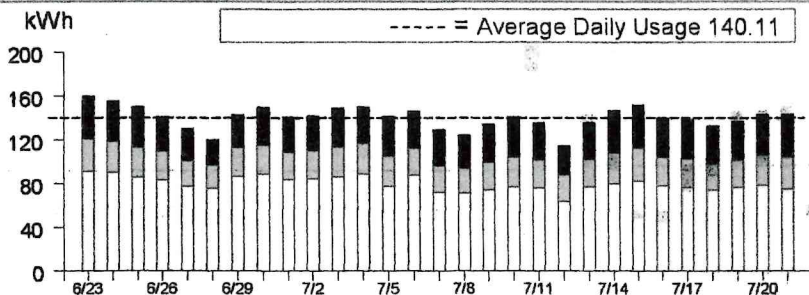
To program your smart device, scan the QR code or enter the RIN code above and follow the on-screen instructions.

Service Information

Meter #	1008823977
Total Usage	4,063.240000 kWh
Serial	Q
Rotating Outage Block	BA

Pool Closed

Electric Usage This Period: 4,063.240000 kWh, 29 billing days



	Usage	Energy Charges
Peak ¹	24.17%	\$462.47
Part Peak ²	18.78%	\$321.66
Off Peak ³	57.05%	\$929.20
Super Off Peak ⁴	0.00%	\$0.00

¹Peak: Year-round, Daily, 4:00pm-9:00pm

²Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm

³Off Peak: Summer, 6/1-9/30, Daily, 11:00pm-2:00pm

Winter, 10/1-2/28, Daily, 9:00pm-4:00pm

Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm

⁴Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm

STAFF REPORTS

BOARD REPORTS