

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

Chesnut Building, Huron

Wednesday, May 13, 2026 @ 6:00 pm

AGENDA

I. OPEN SESSION/CALL TO ORDER

a. Call Public Session to Order

b. Roll Call of Directors

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

c. Pledge of Allegiance

d. Approval of Agenda (action)

II. PUBLIC COMMENT

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

III. PRESENTATIONS AND CORRESPONDENCE

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 April 30th, of 2026 for a combined total of \$89,254.46 (\$72,893.62 + \$16,360.84)
- CC-2** Approval of Accounts Payable & Employee Benefits for April 30th, of 2026 for a combined total of \$105,899.08 (\$77,360.40 + \$28,538.68)
- CC-3** Approval of Meeting Minutes for Special Board Meeting April 8th, of 2026.
- CC-4** Approval of Ratification of Security Guard Job Description
- CC-5** Approval of Unwired Installation Options
- CC-6** Approval of the Extension of Coalinga Youth Baseball's (CYB) 2026 Contract
- CC-7** Approval of the Extension of Coalinga Girls Softball (CGS) 2026 Contract
- CC-8** Approval of Donation Request for CHS Baseball Senior Night

V. NEW BUSINESS

NB-1 Discussion/Action – Resolution No. 25/26 #1

NB-2 Discussion/Action – Contract with CGS for Adult Sports

NB-3 Discussion/Action – Gimme Love Agreement

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 – Potential Bond Update – General Manager, Mallory Griffith-Wells

VII. STAFF REPORTS

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

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

VIII. BOARD REPORTS

BR-1 Board Reports/Announcement

IX. FUTURE AGENDA ITEMS FOR NEXT REGULAR BOARD OF DIRECTORS MEETING SCHEDULED FOR *June 11, 2026.*

X. PUBLIC COMMENT ON CLOSED SESSION ITEMS

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

XI. ADJOURN AND CONVENE TO CLOSED SESSION

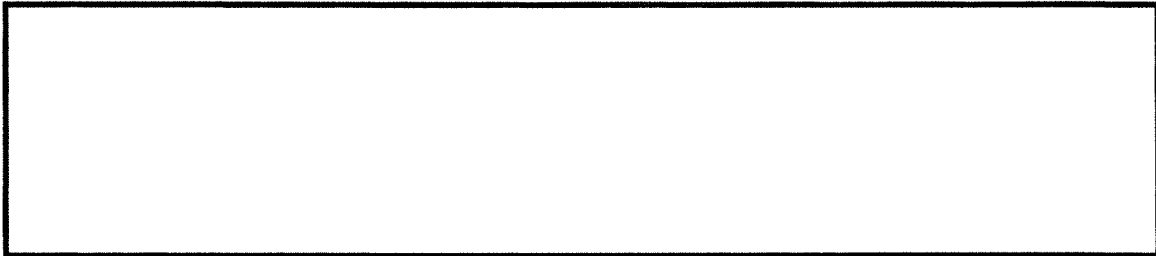
- **CS-1 – ANTICIPATED LITIGATION (Gov. Code §54956.9(d)(4))**
 - *Conference with Legal Counsel*

XII. RECONVENE REGULAR MEETING – REPORT ON ANY ACTION TAKEN IN CLOSED SESSION

XIII. ADJOURNMENT

PUBLIC COMMENT

**PRESENTATIONS
AND
CORRESPONDANCE**



Consent Calendar

#1

Approval of Payroll & Taxes

Approval of Payroll & Taxes for APRIL 30, 2026, for a Combined Total of \$89,254.46 (\$72,893.62+\$16,360.84)

Approval of Accounts Payable & Employee Benefits for APRIL 30, 2026 for a Combined Total of \$116,545.56 (\$88,189.79+\$28,355.77)

Check Register
 Journal Posting Date: 4/22/2026
 Register Number: PR-000217

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													
0000001293	4/30/2026	00-0000344	1	MOSES M. CHAVARIN	818.65	929.50	23.01	0.00	13.48	0.00	0.00	0.00	74.36
0000001294	4/30/2026	00-0000723	1	AURORA GARCIA	960.00	1,115.40	50.00	0.00	16.17	0.00	0.00	0.00	89.23
0000001295	4/30/2026	00-0000871	1	RODRIGO G. HUERTA	826.36	912.60	0.00	0.00	13.23	0.00	0.00	0.00	73.01
0000001296	4/30/2026	00-0001332	1	JACOB C. MEJIA	589.17	650.65	0.00	0.00	9.43	0.00	0.00	0.00	52.05
0000001297	4/30/2026	00-0002228	1	JOSHUA L. VALENZUELA	573.86	633.75	0.00	0.00	9.19	0.00	0.00	0.00	50.70
D000004755	D 4/30/2026	00-0000009	1	NATHANIEL RODRIGUEZ	3,344.12	3,976.04	365.10	201.50	47.13	18.19	0.00	0.00	0.00
Direct Deposit:													
D000004756	D 4/30/2026	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:													
D000004757	D 4/30/2026	00-0000039	1	DUSTIN L. FARRIS	5,190.38	6,732.88	496.21	392.43	91.78	158.71	0.00	0.00	403.37
Direct Deposit:													
D000004758	D 4/30/2026	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:													
D000004759	D 4/30/2026	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:													
D000004760	D 4/30/2026	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:													
D000004761	D 4/30/2026	00-0000189	1	KIMBERLY Y. ARREDONDO	229.54	253.50	0.00	0.00	3.68	0.00	0.00	0.00	20.28
Direct Deposit:													

Check Register
 Journal Posting Date: 4/22/2026
 Register Number: PR-000217

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
D000004762	D 4/30/2026	00-0000294	1	ASHLEY BURNETT	1,158.92	1,347.78	61.50	0.00	19.54	0.00	0.00	0.00	107.82
				Direct Deposit:									
D000004763	D 4/30/2026	00-0000326	1	LAURA CERVANTES	623.60	688.68	0.00	0.00	9.99	0.00	0.00	0.00	55.09
				Direct Deposit:									
D000004764	D 4/30/2026	00-0000353	1	KENNY CRUZ JURADO	658.02	726.70	0.00	0.00	10.54	0.00	0.00	0.00	58.14
				Direct Deposit:									
D000004765	D 4/30/2026	00-0000702	1	OSCAR GARIBAY	3,493.46	3,921.40	123.81	201.50	47.13	55.50	0.00	0.00	0.00
				Direct Deposit:									
D000004766	D 4/30/2026	00-0000705	1	VICTOR Y. GARCIA	321.36	354.90	0.00	0.00	5.15	0.00	0.00	0.00	28.39
				Direct Deposit:									
D000004767	D 4/30/2026	00-0000729	1	KARLA GARIBAY	3,963.09	4,558.60	237.53	239.73	56.07	62.18	0.00	0.00	0.00
				Direct Deposit:									
D000004768	D 4/30/2026	00-0000767	1	MALLORY LOUISE GRIFFITH	4,947.81	6,606.40	875.24	391.14	91.48	300.73	0.00	0.00	0.00
				Direct Deposit:									
D000004769	D 4/30/2026	00-0000821	1	JESSE L. HANNEMANN	642.46	764.73	0.00	0.00	11.09	0.00	0.00	0.00	111.18
				Direct Deposit:									
D000004770	D 4/30/2026	00-0000831	1	LIDIA J. LOPEZ MARTINEZ	1,018.00	1,174.55	45.56	0.00	17.03	0.00	0.00	0.00	93.96
				Direct Deposit:									
D000004771	D 4/30/2026	00-0001294	1	STEVEN LUNA	3,737.44	4,258.79	240.05	219.58	51.35	10.37	0.00	0.00	0.00
				Direct Deposit:									
D000004772	D 4/30/2026	00-0001329	1	CRISTIAN A. LUSTRE HASSENTEUFEL	777.41	878.80	18.35	0.00	12.74	0.00	0.00	0.00	70.30
				Direct Deposit:									
D000004773	D 4/30/2026	00-0001334	1	LARISA MEJIA VAZQUEZ	443.78	490.10	0.00	0.00	7.11	0.00	0.00	0.00	39.21
				Direct Deposit:									

Check Register
 Journal Posting Date: 4/22/2026
 Register Number: PR-000217

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
D000004774	D 4/30/2026	00-0001380	1	JIMMY MORENO	3,361.10	4,204.15	465.83	219.58	51.35	106.29	0.00	0.00	0.00
				Direct Deposit:									
D000004775	D 4/30/2026	00-0001569	1	KALEY R. OSEGUERA	3,216.53	3,929.76	375.90	197.47	46.18	93.68	0.00	0.00	0.00
				Direct Deposit:									
D000004776	D 4/30/2026	00-0001571	1	SANTOS A. ORELLANA VILLANUEVA	244.85	270.40	0.00	0.00	3.92	0.00	0.00	0.00	21.63
				Direct Deposit:									
D000004777	D 4/30/2026	00-0001633	1	FRANCIA PENA	3,665.11	4,544.91	449.72	239.73	56.07	134.28	0.00	0.00	0.00
				Direct Deposit:									
D000004778	D 4/30/2026	00-0001634	1	JULIAN PENA	997.37	1,149.20	43.23	0.00	16.66	0.00	0.00	0.00	91.94
				Direct Deposit:									
D000004779	D 4/30/2026	00-0001800	1	MONAE D. RAMIREZ	367.27	405.60	0.00	0.00	5.88	0.00	0.00	0.00	32.45
				Direct Deposit:									
D000004780	D 4/30/2026	00-0001813	1	RYANN J. RAMSEY	290.75	321.10	0.00	0.00	4.66	0.00	0.00	0.00	25.69
				Direct Deposit:									
D000004781	D 4/30/2026	00-0001815	1	MAGALY I. RAMIREZ	382.57	422.50	0.00	0.00	6.13	0.00	0.00	0.00	33.80
				Direct Deposit:									
D000004782	D 4/30/2026	00-0001856	1	LUIS E. RODRIGUEZ JIMENEZ	3,190.36	3,989.73	453.10	201.50	47.13	97.64	0.00	0.00	0.00
				Direct Deposit:									
D000004783	D 4/30/2026	00-0001891	1	MARYIAH G. SIGALA	3,263.20	3,929.76	332.90	197.47	46.18	90.01	0.00	0.00	0.00
				Direct Deposit:									
D000004784	D 4/30/2026	00-0001921	1	ALECXA SEDANO	667.42	743.60	5.91	0.00	10.78	0.00	0.00	0.00	59.49
				Direct Deposit:									
D000004785	D 4/30/2026	00-0002013	1	CALEB TASI	619.77	684.45	0.00	0.00	9.92	0.00	0.00	0.00	54.76
				Direct Deposit:									

Check Register
 Journal Posting Date: 4/22/2026
 Register Number: PR-000217

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
D000004786	D 4/30/2026	00-0002017	1 JOHNNIE TINAJERO	1	770.55	1,081.60	100.68	0.00	15.68	108.16	0.00	0.00	86.53
			Direct Deposit:										
D000004787	D 4/30/2026	00-0002225	1 MENDY P. VALADEZ	1	1,145.17	1,330.88	59.94	0.00	19.30	0.00	0.00	0.00	106.47
			Direct Deposit:										
D000004788	D 4/30/2026	00-0002226	1 DAVID A. VALENZUELA	1	971.74	1,073.15	0.00	0.00	15.56	0.00	0.00	0.00	85.85
			Direct Deposit:										
D000004789	D 4/30/2026	00-0002362	1 HANNAH M. WHITE	1	1,078.85	1,191.45	0.00	0.00	17.28	0.00	0.00	0.00	95.32
			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:	5	3,768.04	86,975.69	5,607.90	3,553.60	1,134.85	1,376.04	0.00	0.00	0.00	0.00	0.00	2,409.68
	35	69,125.58											
Total:	40	72,893.62	86,975.69	5,607.90	3,553.60	1,134.85	1,376.04	0.00	0.00	0.00	0.00	0.00	2,409.68

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:	5	3,768.04	86,975.69	5,607.90	3,553.60	1,134.85	1,376.04	0.00	0.00	0.00	0.00	0.00	2,409.68
	35	69,125.58											
Total:	40	72,893.62	86,975.69	5,607.90	3,553.60	1,134.85	1,376.04	0.00	0.00	0.00	0.00	0.00	2,409.68

Consent Calendar

#2

**Approval of Accounts Payable
&
Employee Benefits**

Bill Payment List

Coalinga-Huron Recreation and Park District

April 2026

Date	Num	Vendor	Amount
118000-033 CASH IN BANK-FIVE STAR BOND SERIES C			
04/09/2026	1095	HANFORD GLASS INC.	-697.00
04/16/2026	1096	J AND E RESTAURANT SUPPLY, INC.	-7,269.20
Total for 118000-033 CASH IN BANK-FIVE STAR BOND SERIES C			-\$7,966.20
115000-000 CASH IN BANK- FIVE STAR CLEARING			
04/01/2026	3748	WENDI HOWARD	-174.60
04/01/2026	3749	STEVE GARZA	-165.00
04/01/2026	3750	US BANK PARS #6746022400	-1,673.10
04/01/2026	3751	GLORIA SPRAGUE	-131.31
04/01/2026	3752	VISION SERVICE PLAN - (CA)	-167.03
04/01/2026	3753	YOLANDA SOLORIO	-199.60
04/01/2026	3754	LINCOLN NAT'L LIFE INSURANCE	-196.42
04/01/2026	3755	PREMIER ACCESS INSURANCE CO	-617.54
04/01/2026	3756	JESUS AMEZCUA**	-165.00
04/01/2026	3757	JEAN RODERICK	-150.00
04/01/2026	3758	MARGIE ENOS	-139.60
04/06/2026	3759	Umpqua Bank Commercial Card OPS	-378.80
04/06/2026	3760	Umpqua Bank Commercial Card OPS	-359.27
04/06/2026	3761	Umpqua Bank Commercial Card OPS	-220.59
04/06/2026	3762	Umpqua Bank Commercial Card OPS	-972.89
04/06/2026	3763	Umpqua Bank Commercial Card OPS	-48.43
04/06/2026	3764	Umpqua Bank Commercial Card OPS	-900.51
04/06/2026	3765	Umpqua Bank Commercial Card OPS	-3,048.96
04/07/2026	3766	DAY SMART RECREATION	-1,249.98
04/07/2026	3767	MARTHA SOTO	-288.00
04/07/2026	3768	Umpqua Bank Commercial Card OPS	-3,815.99
04/07/2026	3769	SEEDCO SYSTEMS LLC	-1,250.00
04/07/2026	3770	Umpqua Bank Commercial Card OPS	-627.13
04/07/2026	3771	Umpqua Bank Commercial Card OPS	-104.32
04/07/2026	3772	Umpqua Bank Commercial Card OPS	-843.60
04/07/2026	3773	Umpqua Bank Commercial Card OPS	-926.05
04/09/2026	3774	NAPA WEST OF HURON	-154.52
04/09/2026	3775	Spectrum	-392.67
04/09/2026	3776	SoCalGas	-291.40
04/09/2026	3777	VERIZON WIRELESS	-1,201.37
04/09/2026	3778	CINTAS	-2,167.13

Bill Payment List

Coalinga-Huron Recreation and Park District
April 2026

Date	Num	Vendor	Amount
04/09/2026	3779	MISSION COUNTRY DISPOSAL	-428.70
04/09/2026	3780	DATA FLOW BUSINESS SYSTEMS	-223.59
04/09/2026	3781	StreamLine	-219.80
04/09/2026	3782	ATANDT/CALNET 2 ACUS	-93.64
04/09/2026	3783	CAMBRIA COMMUNITY SERVICE DIST	-2,009.70
04/09/2026	3784	ATANDT/CALNET 2 ACUS	-34.67
04/09/2026	3785	ATANDT/CALNET 2 ACUS	-31.91
04/09/2026	3786	ATANDT/CALNET 2 ACUS	-30.34
04/09/2026	3787	ATANDT/CALNET 2 ACUS	-30.34
04/09/2026	3788	ATANDT/CALNET 2 ACUS	-34.40
04/09/2026	3789	NOELLA SALDANA	-300.00
04/09/2026	3790	SHELLY BRADLEY	-500.00
04/09/2026	3791	MATSON ALARM CO, INC.	-385.50
04/09/2026	3792	PROTECT YOUTH SPORTS	-23.90
04/09/2026	3793	KRISTEN ESPOSITO	-1,716.00
04/09/2026	3794	EDWIN RACADIO	-300.00
04/09/2026	3795	DAMIAN SANDOVAL	-300.00
04/09/2026	3796	GUSTAVO IBARRA	-100.00
04/09/2026	3797	ISABEL MORALES	-300.00
04/09/2026	3798	JESUS AMEZCUA**	-300.00
04/09/2026	3799	AT&T	-96.30
04/09/2026	3800	LETHA SCHUMACHER	-285.50
04/09/2026	3801	FRESNO EQUIPMENT COMPANY	-78.81
04/09/2026	3802	ANGEL SILVA	-500.00
04/09/2026	3803	MID VALLEY DISPOSAL	-45.00
04/09/2026	3804	REEDLEY COMMUNITY CHRISTIAN FELLOWSHIP	-500.00
04/09/2026	3805	AT&T	-149.80
04/09/2026	3806	AT&T	-107.00
04/09/2026	3807	AT&T	-107.00
04/09/2026	3808	ATANDT U-VERSE	-139.10
04/10/2026	3809	SAFEGUARD BUSINESS SYSTEMS	-313.94
04/13/2026	3810	PACIFIC GAS & ELECTRIC	-10,569.88
04/16/2026	3811	JORGENSEN COMPANY	-410.32
04/16/2026	3812	CITY OF COALINGA	-9,704.17
04/16/2026	3813	CITY OF HURON	-1,055.44
04/16/2026	3814	JULIA ROMERO	-44.00
04/16/2026	3815	GISELLE GUZMAN	-500.00

Bill Payment List

Coalinga-Huron Recreation and Park District

April 2026

Date	Num	Vendor	Amount
04/16/2026	3816	PAT BILLINGSLEY	-250.00
04/16/2026	3817	WESTSIDE SUPPLY	-82.53
04/16/2026	3818	PACIFIC GAS & ELECTRIC	-2,053.98
04/16/2026	3819	BLITZ ELECTRIC, INC	-390.00
04/16/2026	3820	KRISTEN ESPOSITO	-1,368.00
04/16/2026	3821	COALINGA HARDWARE	-371.31
04/16/2026	3822	AT&T-KECK	-22.90
04/16/2026	3823	OREILLY AUTO PARTS	-282.26
04/16/2026	3824	FRESNO OXYGEN/BARNES WELDING	-137.73
04/16/2026	3825	PERMORMANCE AIR INC	-767.22
04/16/2026	3826	ROMAN GOMEZ/QUALITY POOL SERVICE	-2,265.50
04/16/2026	3827	VERDANT COMMERCIAL CAPITAL	-238.69
04/16/2026	3828	PACIFIC GAS & ELECTRIC	-108.78
04/27/2026	3829	PACIFIC GAS & ELECTRIC	-15.72
04/30/2026	3830	CITY OF COALINGA	-28,374.81
Total for 115000-000 CASH IN BANK- FIVE STAR CLEARING			-\$91,718.99

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

April 8, 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- President Martin made Amendments to the Agenda:

1. Added NB-2 – Unwired Contract for Huron
2. Presentations and Correspondence:
 - a. Invite from the Lions Club
 - b. Division of Occupational Safety & Health

Motion made by: Treasurer/Clerk Monica Sigler

Motion seconded by: Vice President Wendy Luna

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

II. PUBLIC COMMENT: None

III. PRESENTATIONS AND CORRESPONDENCE:

- **Invite from the Lions Club** – General Manager Mallory Griffith-Wells stated that Chuck Yeadon stopped by today to talk about the Lions Club grab & go spaghetti dinners and he would love for CHRPD to attend.
- **Division of Occupational Safety and Health** – General Manager Mallory Griffith-Wells read the letter that was sent from the Division of Occupational Safety and Health in regards to a complaint alleging that **“the conditions at 555 Monroe St. may be in violation of the safety orders in Title 8 of the California code of regulations:”**
 - **Code Section(s) and Alleged condition(s): 3203(a)(4) – Employer will not turn on the heaters and employees must work out in freezing cold conditions.**

Griffith-Wells stated that the Division is not going to inspect since it is alleged, but we did have to respond within 14 days of the notice to clarify if certain allegations existed or not.

IV. CONSENT CALENDAR ITEMS

- CC-1 Approval of Payroll & Taxes for March 31st, of 2026 for a combined total of \$85,344.61 (\$70,132.69 + \$15,211.92)
- CC-2 Approval of Accounts Payable & Employee Benefits for March 31st, of 2026 for a combined total of \$105,899.08 (\$77,360.40 + \$28,538.68)
- CC-3 Approval of Meeting Minutes for Regular Board Meeting March 18th, of 2026.
- CC-4 Approval of MOU between Coalinga-Huron Recreation & Park District and Coalinga-Huron Unified School District
- CC-5 Approval of Ratification of Execution of the Horned Toad Derby Contract 2026
- CC-6 Approval of Policy 3461 Casual Staff Sick Leave

Motion made by: Vice President Wendy Luna

Motion seconded by: Director Jennifer Johnson

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

V. NEW BUSINESS

NB-1 Discussion/Action – Waiving of the First Reading of Policy 5150- Use of Electric Scooters and Bicycles – General Manager Mallory Griffith-Wells asked the Board if they had time to go over the policy and if they did, do they any questions/concerns or changes regarding it.

- Treasurer/Clerk Monica Sigler asked if it is Electric Scooters and Electric Bicycles or Electric Scooters and Bicycle's.
 - Griffith-Wells- Its Electric Scooters and Electric Bicycles. Do you want to change it on the policy to say Electric in front of Bicycles?
 - Vice President Luna also stated that there are also motorcycles being rode out at the sports complex too, so I don't know if you want to add all those to the policy.
 - Griffith-Wells stated, I want to do a separate policy for any motorized vehicle, we will have to get creative with it, because we would also want to do battery operated as well. So maybe Recreational Vehicles and have a list of them. But that would be a next month thing.

Board Approves Policy 5150 with the change to add Electric Bicycles

Motion made by: Treasurer/Clerk Monica Sigler

Motion seconded by: Director Jennifer Johnson

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

NB-2 Discussion/Action – Unwired Contract for Huron – General Manager Mallory Griffith-Wells stated that for the past year and a half we have been trying to figure out our internet situation, we pay \$770, just for Keck, we thought we were making our own Wi-Fi but it wasn't until we hired our IT Jeff when we figured out we have been paying it all along. So with the approval from the Board today, for Huron since they do not provide fixed internet out there we would be going with the other option which is way cheaper then what we are paying now it would be \$99 per month and for Coalinga that contract will come later down the road.

- Treasurer/Clerk Monica Sigler- We would need this for both locations in Huron
 - General Manager Griffith-Wells- We can potentially not do internet at Chesnut, we could save and not get it there at all. It is not being used now.
- Vice President Luna- It would probably be the best thing, we don't really have it open.

- Treasurer/Clerk Sigler – And if we find that we do need it later on down the road, then we can always add it later.
- General Manager Griffith-Wells – Okay, so staff recommends approval for Keenan only.

Board Approves Unwired Internet at Keenan Community Center in Huron

Motion made by: Vice President Wendy Luna

Motion seconded by: Treasurer/Clerk Monica Sigler

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

VI. OLD BUSINESS

OB-1 Discussion/Action- Project Reports – General Manager Mallory Griffith-Wells

- Finished Field 1 with tops surface
- Ice Machine is in, just needs to be picked up
- Back Flow work will start soon at Welborn
- Have not received the quote for the Backflow here at Keck.

OB-2 Cash Flow – General Manager Mallory Griffith-Wells- asked the Board if they had any questions;

- Treasurer/Clerk Sigler – asked about the other cash flow that was given last time but hasn't been given out lately.
 - General Manager Griffith-Wells – You were supposed to keep it, since that one does not change until the next fiscal year.
 - Treasurer/Clerk Sigler – I thought we were going to get a different one every month. I wanted to see projections taken off this Main Cash Flow and the totals at the end of all lines to total only what we have made so far and have a separate one which is the one I'm talking about that shows last years, not projected and actual already done this year with totals at the end.
 - General Manager Griffith-Wells – I will write down a note so I can let Esmeralda know exactly what you are asking for.
 - We want to get rid of all projected on the Main Cash Flow
 - Give you the last fiscal year, for the entire year
 - Give you actual total not totals with projections
 - Actual page with Projections
- **Move (close) 5 Star Bank LLMD & Fresno County LLMD (if anything left) to the account with the highest interest in California Class.**

VII. STAFF REPORTS

R-1 Staff Reports/Announcements

- **Director of Recreational Services Karla Garibay**
 - Camp Reg. Open
 - Week 1 & week 2 boys and Week 2 Girls fully booked for Coalinga. Boy's week 3 is the lowest in numbers.
 - 134 signups for Basketball, we had a lot of parents call to sign up after Reg. had closed so we decided to extend and close on try outs day.

- Received all the stuff I order from the Health District Grant
- 41 signups for the month of April, Ballet & Jazz class
- Autism Event went well, bigger this year with more attendance.
 - City Council Attended
 - We had Hotdogs and Waters donated from Kings Oil and Tools
 - Veronica attended, and she had a good idea to have a Board Booth.
 - Easter Egg hunt in Coalinga and Huron both went well.
 - The Elks reached out and would like to partner with us next year for our Easter event.
 - Welbon kitchen has continued to grow always above 55 participation.
- **Director of Maintenance and Operations Mark Yanez** – Read by General Manager Mallory Griffith-Wells
 - Opening and closing fields
 - Opened up for the Sunday services at the Amp theater
 - Did the Top layer on the big field and knocked out the fence as well
- **General Manager Mallory Griffith-Wells**
 - Dealing with John Isom, Francia just got done translating the survey to Spanish and John will let us know when everything is ready that way we can post the flyer to let the community know about the calls.
 - Working with the Unwired stuff
 - We lost our security company for our rentals about a month ago, we have been doing a bunch of research, we got one but it was too expensive renters will be paying more in security then the rental itself. I was contiplating on a bunch of different situations we can do and what I landed on was the school district, and West Hills has a security guard training program going on and I contacted Gabriel Frio and we will be employing our own security guards, we won't have to increase the price that way it doesn't affect our rentals at all. The security will get paid \$25 hr. and I will be bringing that job description next month.

VIII. BOARD REPORTS/ANNOUNCEMENTS

- **Vice President Wendy Luna** – Everything is going good, Thank you.
- **Treasurer/Clerk Monica Sigler** – Thank you for everything you do.
- **Director Jennifer Johnson** – Proud of your Autism Event
- **Director Veronica Acosta** – Really enjoyed your Autism Event
- **President Michelle Martin** – Thank you for everything you do, you are really doing a fantastic job.

IX. FUTURE AGENDA ITEMS FOR NEXT REGULAR BOARD OF DIRECTORS MEETING SCHEDULED FOR – April 8, 2026

- **Job Description for Security**
- **Policy First Reading for Rec. Vehicle**
- **Backflow (Keck)**

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

XI. ADJOURN AND CONVENE TO CLOSED SESSION – 7:07pm

- **CS-1 – Personnel Matters (Gov.Code §54957)**
 - **Public Employee Performance Evaluation – General Manager**

XII. RECONVENE REGULAR MEETING – REPORT ON ANY ACTION TAKEN IN CLOSED SESSION- 8:18p.m.

- The Board of Directors and General Manager Mallory Griffith-Wells are pleased with the evaluation.

XIII. ADJOURNMENT

There being no further business before the Board of Directors the meeting was adjourned at 8:19pm.

Motion made by: Vice President Wendy Luna

Motion seconded by: Director Jennifer Johnson

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

APPROVAL OF THE MINUTES

The Board Minutes for *April 8th of 2026* were reviewed and approved by the Coalinga-Huron Recreation & Park District Board of Directors on *May 13th of 2026*.

Clerk, Board of Directors

Consent Calendar

#4

Coalinga-Huron Recreation and Park District

Agenda Item:

Ratification of Security Guard Job Description

Prepared By:

Mallory Griffith-Wells

Summary:

Staff's proposed solution to the ongoing challenge of securing an affordable security provider for our rental events serving alcohol is to hire our own security personnel. Our previous security vendor charged the District \$25 per hour per guard. Staff has determined this rate as the appropriate compensation to ensure adequate staffing, given the limited number of hours available.

At this time, this approach represents the most effective option available to the District to maintain consistent rental operations.

Recommendation:

Approval.

Action Requested:

Motion to approve the ratification of the Security Guard Job Description.



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

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

Coalinga-Huron Recreation & Park District

Position Title: Security Guard (Part-Time)

Hourly Rate: \$25.00 per hour

FLSA Status: Non-Exempt / Hourly

Reports To: Administrative Assistant

Position Summary

Under general supervision, the Part-Time Security Guard provides a safe and secure environment for District facilities, rentals, and events. This position is responsible for monitoring activities, enforcing District rules and policies, preventing unsafe behavior, and responding to incidents in a professional and timely manner.

Security Guards will primarily be assigned to facility rentals; however they may also be assigned to some District sponsored events.

Essential Duties & Responsibilities

- Monitor District parks, facilities, and event spaces to ensure safety and compliance with District rules
- Provide visible security presence during rentals and events
- Enforce District policies, including rules related to prohibited activities and unsafe behavior
- Respond to disturbances, conflicts, or emergencies and take appropriate action
- Communicate effectively with staff, renters, vendors, and the public
- Document incidents, accidents, and security-related activities in written reports
- Coordinate with local law enforcement and emergency responders when necessary
- Perform crowd control and assist with event setup/tear-down as needed
- Identify and report safety hazards or maintenance concerns
- Ensure renters are complying with District policies and agreements

Minimum Qualifications

- Must be at least 18 years of age ([BSIS](#))
- High School Diploma or equivalent
- Valid California Driver's License (preferred)
- Ability to work evenings, weekends, and holidays

Required Certifications & Licenses

All candidates must meet California State requirements for security guards, including:

- **Valid California Guard Card (Security Guard Registration)** issued by the California Bureau of Security and Investigative Services
- Completion of **Power to Arrest Training** ([BSIS](#))
- Completion of required **BSIS security officer training hours** (initial and ongoing) ([BSIS](#))

- Successful completion of **background check (DOJ/FBI Live Scan fingerprinting) (BSIS)**

Additional certifications (preferred but not required):

- CPR/First Aid/AED certification
- Baton permit (if applicable to duties)

Knowledge, Skills & Abilities

- Knowledge of basic security practices and public safety procedures
- Strong observation and situational awareness skills
- Ability to de-escalate conflicts in a calm and professional manner
- Strong written and verbal communication skills
- Ability to prepare clear and accurate incident reports
- Ability to work independently with minimal supervision
- Professional demeanor and customer service mindset

Physical Requirements

- Ability to stand, walk, and patrol for extended periods
- Ability to respond quickly to emergency situations
- Ability to lift up to 25 pounds
- Work outdoors in varying weather conditions

Work Environment

- Outdoor parks and recreation facilities
- Indoor event venues and community centers
- Evening, weekend, and holiday shifts required based on rentals and events

Compliance Statement

This position complies with all applicable Federal, State, and local employment laws, including but not limited to:

- Fair Labor Standards Act (FLSA)
- California Labor Code
- Equal Employment Opportunity (EEO) regulations

The Coalinga-Huron Recreation & Park District is an Equal Opportunity Employer and does not discriminate on the basis of race, color, religion, sex, gender identity, sexual orientation, national origin, age, disability, or any other protected status.

At-Will Employment

This position is at-will and may be terminated at any time, with or without cause or notice, in accordance with applicable law.

Consent Calendar

#5

Coalinga-Huron Recreation and Park District

Agenda Item:

Unwired Installation Options

Prepared By:

Mallory Griffith-Wells

Recommendation:

Option 2, with \$0 installation fee and a 3 year contract.

Action Requested:

Motion to approve Option 2, with \$0 installation fee and a 3 year contract



RE: unWired Broadband- 555 Monroe Street Coalinga, CA

From Timothy Still <tstill@getunwired.com>
Date Wed 4/22/2026 2:15 PM
To mgriffith chrpd.org <mgriffith@chrpd.org>
Cc Jeff Seed <jeff@seedcosystems.com>; fpena chrpd.org <fpena@chrpd.org>

Mallory and Team,

Good afternoon and thanks for your patience as we gathered potential installation costs for your Coalinga locations. I apologize that it took our engineers so long to get back to me, but I have a few options if you move forward with all 4 locations. Here you go:

NextGen Fiber Plans (include unlimited data)- All 4 Locations

Download Speed	Upload Speed	Monthly Cost for each Location
250 Mbps	250 Mbps	\$119.99 (With a 2-year term)

There would be a \$2120 installation fee to cover all 4 locations. Or:

NextGen Fiber Plans (include unlimited data)-All 4 Locations

Download Speed	Upload Speed	Monthly Cost for each Location
500 Mbps	500 Mbps	\$149.99 (With a 3-year term and \$0 installation fee)

On a side note, it looks like we got a solid connection for your Huron location. Please let me know if you have any questions and how you would like to proceed for the Coalinga locations. Thanks, everyone!

Respectfully,

Timothy Still
Account Executive

215 W Fallbrook Ave #203
Fresno, CA 93711
Direct: (559) 785-2414
Office: (559) 261-4444, Option 1
Fax: (559) 432-2315
Text: (559) 396-3492
Email: tstill@getunwired.com



Consent Calendar

#6

Coalinga-Huron Recreation and Park District

Agenda Item:

Approval of the Extension of Coalinga Youth Baseball's (CYB) 2026 Contract

Prepared By:

Mallory Griffith-Wells

Summary:

CYB would like to extend their current contract to schedule practice times for their All-Star teams through June 2026. Our normal nonprofit rate is \$25; however, the CHRPD Board of Directors approved special pricing of \$20/hr for the 2026 season. The CYB Board would like this same price honored through June of 2026.

Following the State Tournaments in June 2026 all three age divisions will become "travel teams". After all teams have participated in their State Tournaments, they would then be subject to the regular nonprofit rate of \$25/hr beginning in July of 2026.

Recommendation:

Approval.

Action Requested:

Motion to approve the extension of the Coalinga Youth Baseball contract, honoring the \$20/hr rate through June 2026.

5/4/26, 10:46 AM

Mail - Griffith, Mallory - Outlook

 Outlook

Contract extension

From Joshua Boger <[REDACTED]>
Date Mon 5/4/2026 9:30 AM
To Griffith, Mallory <mgriffith@chrpd.org>

We are requesting the board to extend our contract honoring the rate of \$20 per hour for our all star coaches through the end of June 2026.

Consent Calendar

#7

Coalinga-Huron Recreation and Park District

Agenda Item:

Approval of the Extension of Coalinga Girls Softball 2026 Contract

Prepared By:

Mallory Griffith-Wells

Summary:

CGS would like to extend their current contract to schedule practice times for their All-Star and Travel Ball teams through July 2026. Our true nonprofit rate is \$25/hr; however, the CHRPD Board of Directors approved special pricing of \$20/hr for the 2026 season. The CGS Board would like this same price honored through July of 2026.

Following the expiration of the contract at the end of July 2026, all teams will be subject to the true nonprofit rate of \$25/hr.

Recommendation:

Approval.

Action Requested:

Motion to approve the extension of the Coalinga Girls Softball contract, honoring the \$20/hr rate through July 2026.

Consent Calendar

#8

Coalinga-Huron Recreation and Park District

Agenda Item:

Donation Request for CHS Baseball, Senior Night

Prepared By:

Mallory Griffith-Wells

Summary:

Staff received a donation request for candy from CHS Baseball in support of Senior Night. CHRPD has sufficient leftover Easter candy, donated and purchased by the District, to fulfill this request.

Recommendation:

Approval.

Action Requested:

Motion to approve the donation of candy to CHS Baseball.



Fwd: Donation Request for CHS Baseball Senior Night – May 12, 2026

From Michelle Martin <[redacted]@icloud.com>
Date Fri 5/1/2026 9:43 AM
To mgriffith chrpd.org <mgriffith@chrpd.org>

Sent from my iPhone

Begin forwarded message:

From: Tristin Martin <[redacted]@chusd.org>
Date: May 1, 2026 at 9:33:24 AM PDT
To: mushmartin@icloud.com
Subject: Fwd: Donation Request for CHS Baseball Senior Night – May 12, 2026

----- Forwarded message -----

From: **Tristin Martin** <[redacted]@chusd.org>
Date: Fri, May 1, 2026 at 9:32 AM
Subject: Donation Request for CHS Baseball Senior Night – May 12, 2026
To: [redacted]@att.net

Dear Coalinga Parks and Recreation Team,

I hope this message finds you well. I am writing on behalf of Coalinga High School Baseball to respectfully request a donation of candy for our upcoming Senior Night event on May 12, 2026.

This event is a special occasion to recognize and celebrate our graduating seniors for their dedication and contributions to the baseball program. We are planning a memorable evening for players, families, and community members, and donated candy would be used for our four seniors' send-off baskets.

We would greatly appreciate any support you are able to provide. Your contribution would help make this night even more meaningful for our seniors as they close out their high school baseball careers.

Thank you for considering our request and for your continued support of local youth

5/4/26, 11:35 AM

Inbox - Griffith, Mallory - Outlook

programs. If you have any questions or need additional information, please feel free to contact me.

Sincerely,
Tristin Martin

~~559-977-3571~~

Coaling Baseball Dugout Club



NEW BUSINESS

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

TO: Board of Directors
PREPARED BY: Board Secretary
PRESENTED BY: General Manager Mallory Griffith-Wells
AGENDA TITLE: NB-1 Resolution No. 25/26 #1

- | | | |
|--|---|---|
| <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 Resolution No. 25/26 #1 Board of Directors Election.

BEFORE THE BOARD OF DIRECTORS OF THE
Coalinga-Huron Recreation and Park District
FRESNO COUNTY, STATE OF CALIFORNIA

**Resolution Ordering Even-Year
Board of Directors Election; Consolidation
of Elections; and Specifications of the
Election Order**

RESOLUTION NO. 25/26 #1

WHEREAS, California Elections Code requires that a general district election be held in each district to choose a successor for each elective officer whose term is scheduled to expire following the general election held on the first Tuesday after the first Monday in November of each even-numbered year; and

WHEREAS, other elections may be held in whole or in part of the territory of the district and it is to the advantage of the district to consolidate pursuant to Elections Code Section 10400; and

WHEREAS, Elections Code Section 10520 requires each district involved in a general election to reimburse the county for the actual costs incurred by the county elections official in conducting the election for that district; and

WHEREAS, Elections Code Section 13307 requires that before the nominating period opens the district board must determine whether a charge shall be levied against each candidate submitting a candidate's statement to be sent to the voters; determine the number of words, may estimate the cost, and state the estimate must be paid in advance; and

WHEREAS, Elections Code Section 12112 requires the election official of the principal county to publish a notice of the election once in a newspaper of general circulation in the district.

NOW, THEREFORE, IT IS ORDERED that an election be held within the territory included in this district on the **3rd day of November, 2026**, for the purpose of electing members to the board of directors of said district in accordance with the following specifications:

SPECIFICATIONS OF THE ELECTION ORDER

1. The Election shall be held on Tuesday, **the 3rd day of November, 2026**. The purpose of the election is to choose members of the board of directors for the following seats:

<i>Wendy Luna, District 4 (Huron)</i>	<i>4 year term</i>
<i>Monica Sigler, District 2 (Coalinga)</i>	<i>4 year term</i>
<i>Jennifer Johnson (ST), District 1 (Coalinga)</i>	<i>2 year term</i>
<i>Veronica Acosta (ST), District 3 (Huron)</i>	<i>2 year term</i>

2. The District has determined that the candidate will pay for the optional Candidate's Statement. The Candidate's Statement will be limited to 200 words. As a condition of having the Candidate's Statement published, the candidate shall pay the estimated cost at the time of filing. The District hereby accepts the estimated cost as estimated by the County Clerk/Registrar of Voters.
3. The District directs that the Fresno County Clerk/Registrar of Voters publish the Notice of Election in a newspaper of general circulation that is regularly circulated in the territory.
4. This board hereby requests and consents to the consolidation of this election with other elections which may be held in whole or in part of the territory of the district, pursuant to Elections Code Section 10400 *et seq.* In accordance with the provisions of Elections Code Section 10403, the Board of Directors acknowledges that the consolidated election will be held and conducted in accordance with the applicable provisions of law regulating the statewide general election, pursuant to Elections Code Section 10418.
5. The board hereby requests the Board of Supervisors to permit the County Clerk/Registrar of Voters to provide all necessary election services and to canvass the results of the election.
6. The District will reimburse the county for the actual cost incurred by the County Elections Official in conducting the general district election upon receipt of a bill stating the amount due as determined by the elections official.
7. The Clerk of this Board is ordered to deliver copies of this Resolution to the Registrar of Voters, and if applicable, to the Registrar of Voters of any other county in which the election is to be held.
8. THE FOREGOING RESOLUTION WAS ADOPTED upon a motion of

_____, seconded by _____ at a regular meeting on this day of *May 13*, 2026, by the following vote:

ATTEST:

I, Mallory Griffith-Wells, General Manager of the Coalinga-Huron Recreation and Park District, do hereby certify that the foregoing resolution was duly adopted and passed by the Board of Directors at a regular meeting of Coalinga-Huron Recreation and Park District, held at the Chesnut Building located in Huron, CA at 16501 Palmer Ave, on May 13, 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Mallory Griffith-Wells, General Manager

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

TO: Board of Directors
PREPARED BY: Board Secretary
PRESENTED BY: General Manager Mallory Griffith-Wells
AGENDA TITLE: NB-2 Contract with CGS for Adult Sports

- | | | |
|--|---|---|
| <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 Approval on the Contract with Coalinga Girls Softball (CGS)

Coalinga-Huron Recreation and Park District

Agenda Item:

Approval of the CGS Proposed Adult Leagues

Prepared By:

Mallory Griffith-Wells

Summary:

Coalinga Girls Softball would like to continue their current adult programming and also expand to include a Men's league on Friday nights. CGS has requested to use the field on Monday and Friday nights during the spring, summer, and fall seasons. Unfortunately, due to District needs, we will not be able to provide field access for their fall league; however, summer 2026, spring 2027, and summer 2027 seasons remain available for their use.

Payment options:

- 1) CGS would host 1-2 adult tournaments, with CHRPD receiving the registration fees. CGS would retain vendor fees and proceeds from the snack bar.
- 2) CGS would contribute a percentage of registration fees from each adult league (coed and men's) whenever they host a league.

Recommendation:

Staff recommends option 2. Staff does not fully shut down the idea of option 1, however adult tournaments have not proven to be successful thus far. If or when CGS can prove that adult tournaments can be successful staff may reconsider the options.

Action Requested:

Motion to approve proposed adult leagues with option 2 as our choice.

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

TO: Board of Directors

PREPARED BY: Board Secretary

PRESENTED BY: General Manager Mallory Griffith-Wells

AGENDA TITLE: NB-3 Agreement with Gimme Love Animal Shelter and CHPD for the 2026 Haunted House

- | | | |
|--|---|---|
| <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 Approval on the use of the Keck Facility for the Gimme Love Haunted House.

Coalinga-Huron Recreation and Park District

Agenda Item:

Agreement with Gimme Love Animal Shelter and CHRPD for the 2026 Haunted House

Prepared By:

Mallory Griffith-Wells

Summary:

Set up date: September 1, 2026

Complete tear down date: November 13, 2026

Show dates: October 15-17 and October 21-24, 2026

This year, we have excluded Mrs. B's room from use for the Haunted House, as permitting its use over the past two years has resulted in challenges with staff. Our Down Syndrome Awareness event is scheduled for October, during which staff will require access to our supplies and tables. Staff has also encountered difficulties accessing the storage closet within Mrs. B's room to retrieve necessary documents. Therefore, we kindly ask the Board and Gimme Love to refrain from using this room to ensure smooth operations for District staff.

Important dates to consider:

- Prescheduled rental for a community member, September 12, 2026
- Preschedule rental for Fresno County (Elections), October 30, 2026- November 4, 2026

Recommendation:

Approval.

Action Requested:

Motion to approve the agreement between CHRPD and Gimme Love for their annual Haunted House.

AGREEMENT BETWEEN COALINGA-HURON RECREATION AND PARK DISTRICT AND GIMME LOVE ANIMAL SHELTER TO HOST A HAUNTED HOUSE AT KECK PARK BUILDING

This Agreement is entered into as of this May 13, 2026 by and between the Coalinga-Huron Recreation and Park District ("CHRPD"), a public agency, located at 555 Monroe Street, Coalinga, CA 93210, and Gimme Love Animal Shelter ("Gimme Love"), a non-profit organization. Both parties agree as follows:

1. Event Description and Purpose

Gimme Love Animal Shelter is authorized by CHRPD to host a Haunted House event at the Keck Park Building, located at 555 Monroe Street, to raise funds for the animal shelter and engage with the community.

2. Event Dates and Hours

- The Haunted House show dates:
 - October 15-17, 2026
 - October 21-24, 2026
- Setup and teardown times:
 - Setup: September 1, 2026
 - Complete Teardown: November 13, 2026

3. Use of Facilities

- CHRPD agrees to provide access to the Keck Park Building and its amenities for the event as specified, excluding use of "Mrs. B's" room used for District storage of supplies and documents.
- The event will be conducted inside the building in a manner that is safe, orderly, and in compliance with all applicable laws and regulations.
- Gimme Love shall ensure that the use of the facility does not interfere with the regular operations of CHRPD or other scheduled activities at the facility.
- CHRPD agrees to provide a key to the main representatives from Gimme Love: Lori Anderson, Nancy Jeffcoach, and Tim Roderick to allow for set up, tear down and transporting of Haunted House supplies in off hours.
- CHRPD agrees to provide a personal alarm code to the representatives of Gimme Love.

- Gimme Love agrees to conduct all activities in a safe, orderly fashion and in compliance with all applicable laws and regulations.
- Gimme Love agrees to only allow key access to the aforementioned names above.
- Gimme Love agrees to have the public sign a CHRPD waiver prior to entering the Haunted House.

5. Liability

- Gimme Love agrees to indemnify and hold CHRPD harmless from any claims, damages, or liabilities arising from the event, including those related to injury, property damage, or any incidents involving event attendees or volunteers.

6. Event Safety and Conduct

- Gimme Love is responsible for ensuring the event is safe for all participants and attendees.
- Gimme Love shall provide adequate security, staffing, and crowd control to ensure the safety of attendees.
- Emergency procedures, including access to first aid, fire exits, and evacuation plans, must be communicated to all participants, volunteers, and attendees.

7. Promotions and Advertising

- Gimme Love shall have the right to promote the Haunted House event via flyers, social media, and other advertising methods.
- Any use of the CHRPD name or logo in promotional materials must receive prior written approval from CHRPD.

8. Clean-Up and Restoration

- Gimme Love agrees to restore the Keck Park Building to its original condition, removing all decorations, equipment, and trash promptly after the event.
- All waste must be disposed of in accordance with CHRPD policies, and any damages caused to the facility will be the responsibility of Gimme Love.

9. Termination

- Either party may terminate this agreement with thirty (30) days' written notice if there is a failure to meet the terms of this agreement or any other material breach.
- In case of unforeseen circumstances such as inclement weather or safety concerns, both parties will work in good faith to find a solution or reschedule the event.

10. Miscellaneous

- CHRPD has a prescheduled rental September 12th, 2026. This rental requires use of the lobby, hall and kitchen. Gimme Love will not begin decorating these areas until after the event has taken place.
- CHRPD has a preschedule rental for the 2026 General Election beginning October 30th, 2026. Gimme Love will need to vacate the lobby and hall no later than October 29th, 2026 at the end of business day. All other rooms are subject to the complete tear down date of November 13th, 2026.
- CHRPD does not grant access for the use of "Mrs. B's Room" as storage or as a room in the Haunted House. Access to this room will be kept clear to ensure District staff has access to the supplies and documents needed throughout the time Gimme Love is utilizing the building.
- This Agreement may be modified or amended only in writing, signed by both parties.
- If any provision of this Agreement is deemed unenforceable, the remainder of the Agreement shall remain in effect.
- This Agreement shall be governed by and construed in accordance with the laws of the state of California.
- Dates are subject to change based off the needs of Fresno County Elections.
- CHRPD will provide Gimme Love with as much advance notice as possible in the event that date changes are required.

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the date first above written.

Coalinga-Huron Recreation and Park District (CHRPD)

By: _____

Name: Mallory Griffith-Wells

Title: General Manager

Date: _____

Gimme Love Animal Shelter

By: _____

Name: Lori Anderson

Title: Director

Date: _____

From: lori anderson <gimmeloveanimalshelter@yahoo.com>
Sent: Tuesday, April 21, 2026 3:24 PM
To: mgriffith chrpd.org <mgriffith@chrpd.org>
Subject: Haunt

Hi Mallory. We would like to see if it's possible to set the haunt days for 2026?
We are looking at Oct 15-17, Oct 21-24, open to the public.

We would need to start setup Aug 22nd. If hall is rented out then def by Sept 1st. We understand there's a rental on the 12th and will work around them. Leaving banquet room, etc until after the 12th. We truly appreciate you guys and all you do to support Gimme Love.

I will try my best to attend this meeting in Huron.

[Sent from Yahoo Mail for iPhone](#)

OLD BUSINESS

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: May 13, 2026**

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

- | | | |
|--|---|---|
| <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: May 13, 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 April 2026

2024/2025 MONTHLY CASH FLOW ANALYSIS

COALINGA-HURON RECREATION & PARK DISTRICT

	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	TOTAL
I. Cash On Hand													
Fresno Co Levy						\$782,528.17							1,444,917
Levy Advance/Repayment					\$1,845.95	-\$201,367.86							478
RDA/Secured/Unsecured/Interest	\$7,591.37	\$2,193.56	\$3,568.09	\$9,023.07	\$0.00	\$3,181.00	\$153,913.06	\$86,607.40	\$9,659.50	\$5,341.43	\$2,866.47		\$244,202.54
[Beginning of month]	\$519,371	\$851,906	\$416,677	\$258,791	\$566,297	\$443,930	\$208,602	\$394,090	\$289,931	\$437,605	\$319,659		\$535,790
2. Cash Receipts													
Program & Event Revenue	\$40,978	\$34,393	\$34,045	\$29,741	\$26,061	\$14,651	\$39,489	\$29,353	\$31,128	\$54,739	\$72,764		\$445,224
US BANK TO FUND FIVE STAR BANK	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0
County Transfer to Cleaning	\$300,000	\$0	\$0	\$460,000	\$0	\$0	\$300,000	\$0	\$300,000	\$0	\$0		\$1,650,000
Miscellaneous	\$4,209	\$221.86	\$0	\$13,133	\$47,588.00	\$14,924	\$4,043.86	\$2,761.58	\$31,509	\$31,509	\$2,100.00		\$120,490
	\$6,000.58	\$841.00	\$0	\$0	\$0.00	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$6,842
3. Total Cash Receipts	\$351,187	\$339,666	\$34,045	\$492,874	\$73,649	\$29,575	\$343,633	\$32,115	\$382,637	\$54,739	\$74,864		\$2,222,555
[2a + 2b + 2c-3]													
4. Total Cash Available	\$870,557.59	\$887,361	\$449,722	\$751,665	\$639,946	\$473,505	\$550,135	\$426,205	\$632,567	\$492,344	\$694,523		\$573,673
[Before cash out] (1 + 3)													
5. Cash Paid Out													
(b) Wages	\$84,837	\$65,813	\$68,661	\$65,001	\$60,440	\$80,034	\$59,287	\$65,255	\$64,218	\$68,523	\$67,137		\$681,630
(c) Payroll Expenses (Taxes, etc.)	\$14,512	\$15,048	\$14,460	\$12,673	\$12,609	\$18,039	\$18,878	\$13,267	\$14,245	\$14,091	\$15,526		\$178,608
(e) Benefits	\$23,129	\$7,403	\$25,923	\$25,076	\$24,320	\$23,921	\$21,815	\$24,824	\$25,335	\$25,609	\$26,288		\$900,211
(f) Accounts Payable	\$84,623	\$101,051	\$80,611	\$81,520	\$95,717	\$143,630	\$55,368	\$51,614	\$58,099	\$63,605	\$48,430		\$78,019
Bank Fees F38	\$1,551	\$1,477	\$1,099	\$1,276	\$958	\$680	\$294	\$964	\$1,057	\$972	\$889		\$950
(g) Miscellaneous US Bank	\$10,000	\$60,891	\$0	\$0	\$1,972	\$599	\$404	\$351	\$31,599	\$385	\$462		\$609
(j) Subtotal	\$218,652	\$271,684	\$190,931	\$185,368	\$196,016	\$266,903	\$156,045	\$156,274	\$194,962	\$172,865	\$168,733		\$189,330
6. Total Cash Paid Out	\$218,652	\$271,684	\$190,931	\$185,368	\$196,016	\$266,903	\$156,045	\$156,274	\$194,962	\$172,865	\$168,733		\$189,330
[Total 5a minus 5w]													
7. Cash Position	\$651,906	\$416,677	\$258,791	\$566,297	\$443,930	\$206,602	\$394,090	\$269,931	\$437,605	\$319,659	\$535,790		\$384,343
[End of month] (4 minus 6)													
Fresno Co 10K-General Fund													
LAF CA CLASS	\$344,881.03	\$347,074.59	\$390,642.68	\$109,665.75	\$111,511.70	\$89,721.77	\$49,766.97	\$636,281.04	\$49,014.80	\$1,013,646.72	\$716,513.19		\$607,715.73
Clearing/Account US Bank	\$481,446.08	\$483,651.20	\$485,735.98	\$487,794.27	\$489,724.36	\$491,648.13	\$493,495.44	\$495,166.42	\$497,014.80	\$498,809.57	\$500,653.47		\$502,441.70
Clearing Account Five Star Bank	\$197,028.37	\$218,607.48	\$80,296.35	\$116,623.29	\$122,976.62	\$30,646.34	\$40,501.72	\$62,794.16	\$72,810.69	\$14,811.48	\$144,811.93		\$174,131.11
Five Star Bank Bond Series A	\$365,797.35	\$118,059.29	\$100,631.80	\$61,451.56	\$27,227.92	\$93,428.34	\$275,195.22	\$123,523.56	\$278,251.62	\$123,312.05	\$290,346.96		\$135,226.16
Five Star Bank Bond Series B	\$2,396.13	\$2,405.33	\$2,414.38	\$2,423.78	\$2,432.81	\$2,442.09	\$2,452.81	\$2,462.82	\$2,473.52	\$2,484.23	\$2,495.17		\$2,666.92
Five Star Bank Bond Series C	\$126,504.56	\$126,800.39	\$127,277.38	\$128,580.79	\$125,954.14	\$123,155.63	\$123,485.99	\$123,851.23	\$138,525.75	\$136,516.22	\$137,014.42		\$137,966.60
Fresno Co Bond Series A	\$68,719.55	\$68,719.55	\$66,174.85	\$66,174.85	\$66,174.85	\$66,174.85	\$66,174.85	\$66,174.85	\$66,174.85	\$66,174.85	\$66,174.85		\$66,174.85
Fresno Co Bond Series B	\$166.69	\$166.69	\$167.87	\$167.91	\$167.91	\$169.12	\$169.16	\$169.16	\$169.16	\$169.16	\$169.16		\$169.16
Fresno Co Bond Series C	\$19,299.50	\$19,299.50	\$19,435.51	\$19,439.62	\$19,439.62	\$19,439.62	\$19,583.80	\$19,583.88	\$19,583.88	\$19,583.88	\$19,583.88		\$19,583.88
Fresno Co LHMID	\$341,890.79	\$341,890.79	\$344,370.90	\$344,372.90	\$344,372.90	\$346,854.22	\$346,854.22	\$346,854.22	\$346,854.22	\$346,854.22	\$346,854.22		\$346,854.22
Five Star Bank LHMID	\$3,571.42	\$3,571.42	\$3,779.65	\$3,800.41	\$3,800.41	\$3,800.41	\$3,800.41	\$3,800.41	\$3,800.41	\$3,800.41	\$3,800.41		\$3,800.41
Five Star Bank Impact Fees	\$70,880.48	\$71,152.43	\$71,420.09	\$71,698.15	\$71,965.43	\$72,260.99	\$72,542.39	\$72,824.88	\$73,107.37	\$73,389.86	\$73,672.35		\$73,954.84
Donations, Grants, Sponsorships	\$127,114.43	\$127,602.12	\$128,032.13	\$128,580.79	\$128,881.91	\$129,388.89	\$129,896.99	\$130,405.09	\$130,913.19	\$131,421.29	\$131,929.39		\$132,437.49
DETAIL FRESNO CO - TETTER (LEVY)	\$29,958.87	\$29,931.16	\$29,943.38	\$30,068.24	\$30,256.01	\$30,443.18	\$30,630.35	\$30,817.52	\$31,004.69	\$31,191.86	\$31,379.03		\$31,566.20

Checking Calculation Verification

**PROJECTED EXPENSES ARE BASED ON PRIOR MONTHS NUMBERS

Note: Program and events revenues surpassed the projection of \$50,000 the actual revenue for May was \$72,000

-\$135,028

2025/2026 MONTHLY CASH FLOW ANALYSIS
 COALINGA-HURON RECREATION & PARK DISTRICT

	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	TOTAL
1. Cash On Hand													
Fresno Co Levy													1,562,400
Levy Advance/Repayment													(1,500)
RD/Secured/Unsecured/Interest	\$5,532.53	\$4,956.99	\$9,745.55	\$2,257.49	\$59.60	\$169,155.99	\$104,805.50	\$7,042.21	\$10,994.87	\$5,129.12			319,550
[Beginning of month]	\$384,343	\$428,165	\$572,793	\$439,844	\$512,238	\$647,038	\$403,884	\$648,533	\$525,485	\$684,030	\$0	\$0	7,880,550
2. Cash Receipts													
Program & Event Revenue	\$47,508	\$40,535	\$30,072	\$39,645	\$29,022	\$18,708	\$40,348	\$46,105	\$51,094	\$54,435	\$0	\$0	\$397,469
US BANK TO FUND FIVE STAR BANK	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
County Transfer to Cleaning FSB	\$300,000	\$300,000	\$0	\$200,000	\$300,000	\$300,000	\$300,000	\$0	\$300,000	\$300,000	\$0	\$0	\$2,000,000
Transfer LLMID TO City of Coalinga	\$1,500	\$17,526.54	\$43,200	\$11,089	\$12,575.00	\$131	\$70,000.00	\$1,329.18	\$95	\$26,374.81	\$0	\$0	\$165,700
Miscellaneous	\$20.23		\$0	\$7,541	\$0.00	\$131	\$11.20						\$7,704
3. Total Cash Receipts	\$349,028	\$358,062	\$73,272	\$258,285	\$341,597	\$18,837	\$410,359	\$47,434	\$351,189	\$382,810	\$0	\$0	\$2,590,872
[2a + 2b + 2c-3]													
4. Total Cash Available	\$733,371.48	\$786,227	\$646,065	\$698,130	\$853,835	\$665,875	\$814,243	\$695,968	\$876,674	\$1,066,839	\$0	\$0	\$0
[Before cash out (1 + 3)]													
5. Cash Paid Out													
(b) Wages	\$94,096	\$89,045	\$69,390	\$70,207	\$73,484	\$71,807	\$68,576	\$71,988	\$70,133	\$72,894	\$0	\$0	\$731,619
(c) Payroll Expenses (Taxes, etc.)	\$15,358	\$17,106	\$15,408	\$15,478	\$15,541	\$15,574	\$15,112	\$14,506	\$15,212	\$16,361	\$0	\$0	\$155,656
(e) Benefits	\$35,911	\$30,230	\$28,008	\$28,636	\$28,316	\$28,606	\$28,466	\$28,579	\$28,535	\$28,556	\$0	\$0	\$233,642
(f) Accounts Payable	\$168,837	\$95,471	\$92,259	\$70,512	\$88,326	\$144,942	\$52,657	\$54,292	\$77,380	\$88,190	\$0	\$0	\$392,645
Bank Fees FSB	\$95	\$1,135	\$713	\$681	\$665	\$678	\$467	\$695	\$907	\$1,160	\$0	\$0	\$7,906
(g) Miscellaneous Bank Fees US Bank	\$400	\$446	\$443	\$377	\$465	\$384	\$432	\$424	\$497	\$506	\$0	\$0	\$4,374
(j) Subtotal	\$305,208	\$213,434	\$206,220	\$185,892	\$206,797	\$261,991	\$166,710	\$170,483	\$192,644	\$207,466	\$0	\$0	\$2,115,842
6. Total Cash Paid Out	\$305,208	\$213,434	\$206,220	\$185,892	\$206,797	\$261,991	\$166,710	\$170,483	\$192,644	\$207,466	\$0	\$0	\$2,115,842
[Total 5a thru 5j]													
7. Cash Position	\$428,165	\$572,793	\$439,844	\$512,238	\$647,038	\$403,884	\$648,533	\$525,485	\$684,030	\$859,573	\$0	\$0	\$475,030
[End of month] (4 minus 6)													
Fresno Co 10K-General Fund	\$668,248.26	\$371,205.25	\$380,950.80	\$533,208.29	\$233,287.89	\$1,248,611.26	\$902,645.97	\$909,688.18	\$620,653.05	\$1,041,995.16			
LAFI CA CLASS	\$504,295.42	\$506,148.08	\$507,925.38	\$509,732.44	\$511,524.26	\$513,108.19	\$514,756.71	\$516,234.49	\$517,854.62	\$519,426.01			
Cleaning Account US Bank	\$191,369.92	\$218,526.91	\$231,067.92	\$217,061.11	\$65,241.07	\$79,544.11	\$17,506.64	\$105,567.66	\$107,764.94	\$143,338.27			
Cleaning Account Five Star Bank	\$151,268.95	\$282,324.11	\$133,552.11	\$173,472.42	\$309,420.12	\$58,332.27	\$289,277.94	\$117,859.09	\$265,041.04	\$437,675.83			
Five Star Bank Bond Series A	\$2,676.61	\$2,686.31	\$2,695.72	\$2,424.85	\$1,424.75	\$1,429.72	\$1,434.64	\$1,438.99	\$1,443.74	\$1,448.30			
Five Star Bank Bond Series B	\$137,315.60	\$137,813.31	\$118,544.54	\$118,869.98	\$119,277.66	\$119,794.36	\$120,206.19	\$120,570.76	\$120,968.59	\$121,350.32			
Five Star Bank Bond Series C	\$369,003.13	\$367,203.13	\$367,203.13	\$365,319.77	\$332,941.86	\$319,133.56	\$291,657.98	\$288,393.36	\$285,744.08	\$277,777.88			
Fresno Co Bond Series A	\$1.87	\$1.87	\$1.88	\$1.88	\$1.88	\$1.89	\$1.89	\$1.89	\$1.91	\$1.91			
Fresno Co Bond Series B	\$254.48	\$254.48	\$255.51	\$255.57	\$255.57	\$257.12	\$257.18	\$257.18	\$259.37	\$259.43			
Fresno Co Bond Series C	\$3,826.05	\$3,826.05	\$3,844.10	\$3,844.96	\$3,844.96	\$3,868.23	\$3,044.10	\$3,044.10	\$3,077.06	\$3,077.74			
Fresno County Bond Series C	\$35,528.96	\$35,528.96	\$35,728.91	\$35,736.88	\$35,736.88	\$35,952.97	\$35,961.03	\$35,961.03	\$36,267.36	\$7,900.48			
Fresno Co LLMID	\$4,800.42	\$4,800.33	\$4,992.21	\$5,189.58	\$5,376.70	\$5,572.00	\$5,763.05	\$5,932.17	\$6,116.72	\$6,293.81			
Five Star Bank LLMID	\$162,169.20	\$162,756.99	\$163,326.90	\$163,913.06	\$164,474.76	\$165,048.88	\$165,616.29	\$166,188.58	\$166,766.69	\$167,322.63			
Five Star Bank Impact Fees	\$4,820.72	\$5,019.42	\$80,232.47	\$61,817.09	\$62,028.93	\$62,245.44	\$62,459.43	\$62,648.96	\$62,855.57	\$70,575.05			
Donations, Grants, Sponsorships													
DETAIL: FRESNO CO - TEETER (LEVY)													
Checking Calculation Verification													

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

2025/2026 MONTHLY CASH FLOW ANALYSIS

COALINGA-HUION RECREATION & PARK DISTRICT

	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	TOTAL
1. Cash On Hand													
Fresno Co Levy						\$946,187.48							1,582,400
Levy Advance/Repayment						-\$151,500.00							(1,500)
RDA/Secured-Unsecured/Interest	\$5,523.53	\$4,956.99	\$9,745.55	\$2,257.49	\$59.60	\$169,155.89	\$104,805.90	\$7,042.21	\$10,964.87	\$5,129.12	\$2,866.47	\$244,202.54	566,719
[Beginning of month]	\$384,343	\$428,165	\$572,793	\$439,844	\$512,298	\$647,038	\$403,884	\$648,533	\$525,485	\$684,030	\$859,373	\$1,075,504	2,127,620
2. Cash Receipts													
Program & Event Revenue	\$47,508	\$40,535	\$30,072	\$39,645	\$29,022	\$18,706	\$40,348	\$46,105	\$51,094	\$54,435	\$72,764	\$37,883	\$508,116
US BANK TO FUND FIVE STAR BANK	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
County Transfer to Cleaning FSB	\$300,000	\$300,000	\$0	\$200,000	\$300,000	\$300,000	\$300,000	\$0	\$300,000	\$300,000	\$300,000	\$300,000	\$2,300,000
Miscellaneous (Transfer LMD to city of Coalinga)	\$1,500	\$17,268.54	\$43,200	\$11,099	\$12,575.00	\$131	\$70,000.00	\$1,329.18	\$95	\$28,374.81	\$2,100.00	\$0	\$187,799
Miscellaneous	\$20.23	\$0.00	\$0	\$7,541	\$0.00	\$11.20	\$11.20				\$0.00	\$0.00	\$7,704
3. Total Cash Receipts	\$384,343	\$428,165	\$572,793	\$439,844	\$512,298	\$647,038	\$403,884	\$648,533	\$525,485	\$684,030	\$859,373	\$1,075,504	\$3,003,619
[2a + 2b - 2c = 3]	\$384,343	\$428,165	\$572,793	\$439,844	\$512,298	\$647,038	\$403,884	\$648,533	\$525,485	\$684,030	\$859,373	\$1,075,504	\$3,003,619
4. Total Cash Available	\$733,371.48	\$786,227	\$646,085	\$698,130	\$853,835	\$868,875	\$814,244	\$695,967	\$876,673	\$1,066,839	\$1,234,237	\$1,113,387	\$6,037,238
[before cash out (1 + 3)]	\$733,371.48	\$786,227	\$646,085	\$698,130	\$853,835	\$868,875	\$814,244	\$695,967	\$876,673	\$1,066,839	\$1,234,237	\$1,113,387	\$6,037,238
5. Cash Paid Out													
(a) Wages	\$94,096	\$69,045	\$69,390	\$70,207	\$73,484	\$71,807	\$68,576	\$71,988	\$70,133	\$72,894	\$67,137	\$68,424	\$687,180
(c) Payroll Expenses (Travel, etc.)	\$15,558	\$17,106	\$15,408	\$15,478	\$15,541	\$15,574	\$15,112	\$14,506	\$15,212	\$16,361	\$15,526	\$15,260	\$186,442
(e) Benefits	\$25,911	\$30,230	\$28,008	\$28,636	\$28,316	\$28,606	\$28,666	\$28,578	\$28,535	\$28,956	\$26,288	\$26,068	\$393,998
(f) Accounts Payable	\$168,637	\$95,471	\$92,259	\$70,512	\$88,326	\$144,942	\$52,657	\$54,292	\$77,380	\$88,190	\$48,430	\$78,019	\$1,059,096
Bank Fees FSB	\$905	\$1,135	\$713	\$681	\$665	\$678	\$467	\$695	\$907	\$1,160	\$889	\$950	\$9,746
(g) Miscellaneous Bank Fees US Bank	\$400	\$446	\$443	\$377	\$465	\$384	\$432	\$424	\$497	\$506	\$462	\$462	\$5,494
(j) Subtotal	\$305,208	\$213,434	\$206,220	\$185,892	\$208,797	\$261,991	\$165,710	\$170,483	\$192,644	\$207,487	\$188,733	\$189,330	\$2,463,906
6. Total Cash Paid Out	\$305,208	\$213,434	\$206,220	\$185,892	\$208,797	\$261,991	\$165,710	\$170,483	\$192,644	\$207,487	\$188,733	\$189,330	\$2,463,906
[Total 5a thru 5j]	\$305,208	\$213,434	\$206,220	\$185,892	\$208,797	\$261,991	\$165,710	\$170,483	\$192,644	\$207,487	\$188,733	\$189,330	\$2,463,906
7. Cash Position													
[End of month] (4 minus 6)	\$428,165	\$572,793	\$439,844	\$512,298	\$647,038	\$403,884	\$648,533	\$525,485	\$684,030	\$859,373	\$1,075,504	\$1,113,387	\$3,997,713
Fresno Co 10K-General Fund													
LAF CA CLASS	\$66,248.26	\$71,205.25	\$80,950.80	\$93,208.29	\$233,267.89	\$1,248,611.26	\$902,645.97	\$909,688.18	\$620,653.05	\$1,041,995.16	\$715,513.19	\$60,715.73	\$602,441.70
Clearing Account US Bank	\$504,295.42	\$506,148.08	\$507,925.38	\$509,732.44	\$511,424.26	\$513,108.19	\$514,796.71	\$516,234.49	\$517,854.62	\$519,426.01	\$520,953.47	\$522,441.70	\$524,000.00
Clearing Account Five Star Bank	\$191,368.32	\$218,526.91	\$231,067.92	\$231,067.92	\$231,067.92	\$231,067.92	\$231,067.92	\$231,067.92	\$231,067.92	\$231,067.92	\$231,067.92	\$231,067.92	\$231,067.92
Five Star Bank Bond Series A	\$151,268.95	\$28,324.11	\$139,552.11	\$173,472.42	\$309,420.12	\$83,332.27	\$269,277.94	\$117,899.09	\$265,041.04	\$43,675.88	\$290,346.96	\$135,226.16	\$2,666.92
Five Star Bank Bond Series B	\$2,676.61	\$2,686.31	\$2,695.72	\$2,243.85	\$4,241.75	\$1,429.72	\$1,434.64	\$1,438.99	\$1,443.74	\$1,448.30	\$1,452.97	\$1,457.57	\$1,462.17
Five Star Bank Bond Series C	\$137,315.60	\$137,813.31	\$138,311.02	\$138,808.73	\$139,306.44	\$139,804.15	\$140,301.86	\$140,800.00	\$141,298.14	\$141,796.28	\$142,294.42	\$142,792.56	\$143,290.70
Fresno Co Bond Series A	\$69,003.13	\$67,203.13	\$67,203.13	\$67,203.13	\$67,203.13	\$67,203.13	\$67,203.13	\$67,203.13	\$67,203.13	\$67,203.13	\$67,203.13	\$67,203.13	\$67,203.13
Fresno Co Bond Series B	\$187	\$187	\$188	\$188	\$188	\$189	\$189	\$189	\$191	\$191	\$191	\$191	\$191
Fresno Co Bond Series C	\$25,448	\$25,448	\$25,511	\$25,511	\$25,574	\$25,637	\$25,700	\$25,763	\$25,826	\$25,889	\$25,952	\$26,015	\$26,078
Fresno County Bond Series C	\$3,826.05	\$3,826.05	\$3,844.10	\$3,844.10	\$3,844.10	\$3,844.10	\$3,844.10	\$3,844.10	\$3,844.10	\$3,844.10	\$3,844.10	\$3,844.10	\$3,844.10
Fresno Co LMD	\$35,528.96	\$35,528.96	\$35,528.96	\$35,528.96	\$35,528.96	\$35,528.96	\$35,528.96	\$35,528.96	\$35,528.96	\$35,528.96	\$35,528.96	\$35,528.96	\$35,528.96
Five Star Bank LMD	\$4,602.42	\$4,600.33	\$4,992.21	\$5,189.58	\$5,378.70	\$5,572.00	\$5,763.05	\$5,952.17	\$6,146.72	\$6,341.81	\$6,536.91	\$6,732.00	\$6,927.09
Five Star Bank Impact Fees	\$67,169.20	\$162,756.99	\$183,216.90	\$183,216.90	\$164,474.76	\$165,048.88	\$165,616.29	\$166,183.58	\$166,750.87	\$167,318.16	\$167,885.45	\$168,452.74	\$169,020.03
Donations, Grants, Sponsorships	\$4,330.72	\$55,019.42	\$80,232.47	\$131,817.09	\$62,028.93	\$62,245.44	\$62,462.95	\$62,680.46	\$62,897.97	\$63,115.48	\$63,332.99	\$63,550.50	\$63,768.01
DETAIL FRESNO CO - JETER LEVI													

Checking Calculation Verification

**PROJECTED EXPENSES ARE BASED ON PRIOR MONTHS NUMBERS

Note: Program and events revenues surpassed the projection of \$50,000 the actual revenue for May was \$72,000

OLD BUSINESS

3

Bond Update

General Manager Mallory Griffith-Wells

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

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

- | | | |
|--|---|---|
| <input 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 of the City of Coalinga's concerns for the Potential Bond Measure for the November 3, 2026 Consolidated Statewide General Election.

Coalinga-Huron Recreation and Park District

Agenda Item:

Discussion of Survey Results of Potential G.O Bond and the City of Coalinga's Concerns Regarding G.O Bond

Prepared By:

Jon Isom, Isom Advisors and Mallory Griffith-Wells, General Manager

Summary:

Survey results showed that both communities are supportive of our District attempting to go after a G.O Bond. The last bond survey showed 70% support while this one shows 77% support. The presentation breaks down what projects the community supports over others. A staff member from Isom Advisors will present results and answer any questions we have.

CHRPD Staff also met with City of Coalinga's City Manager, Sean Brewer at the end of last month regarding the City's concern on the timing of this potential bond measure on the ballot. City Manager, Sean Brewer made it clear that the City of Coalinga was not against the District attempting to place a bond measure on the ballot, their concern simply lies with timing.

Recommendation:

Discussion only.

Action Requested:

No action requested.

G.O. Bond Survey Results Presentation for Coalinga-Huron Recreation & Park District

by
Isom Advisors,
a Division of Urban Futures, Inc.

May 2026





Methodology

Coalinga-Huron Rec. & Park District

There are 7,935 registered voters in the District

- ❖ The Coalinga-Huron Recreation & Park District is currently assessing the feasibility of placing a general obligation bond measure on an upcoming ballot.
- ❖ A survey was conducted from 4/21/2026 through 4/28/2026 to assess support for the proposed bond measure.
- ❖ The survey tested voter attitudes regarding the District, projects to be funded by the proposed measure, and tax tolerances.
- ❖ 185 household were contacted (196 individuals), which resulted in an overall margin of error of +/- 7.12%.

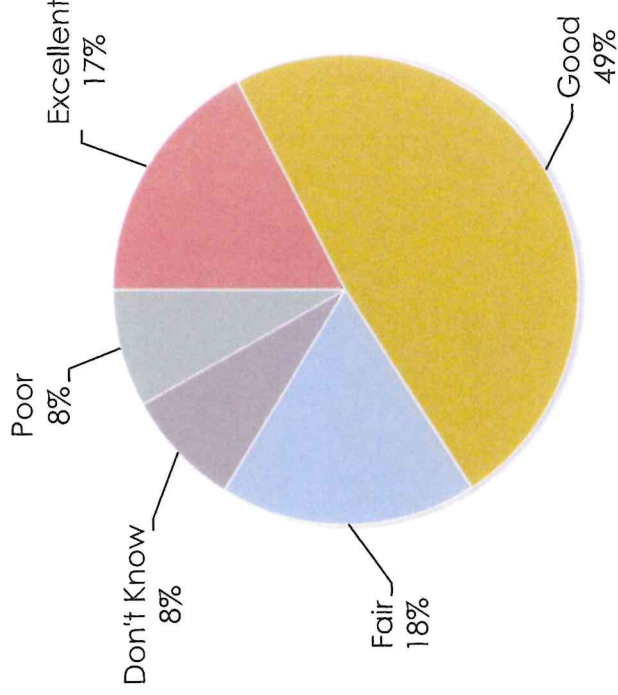
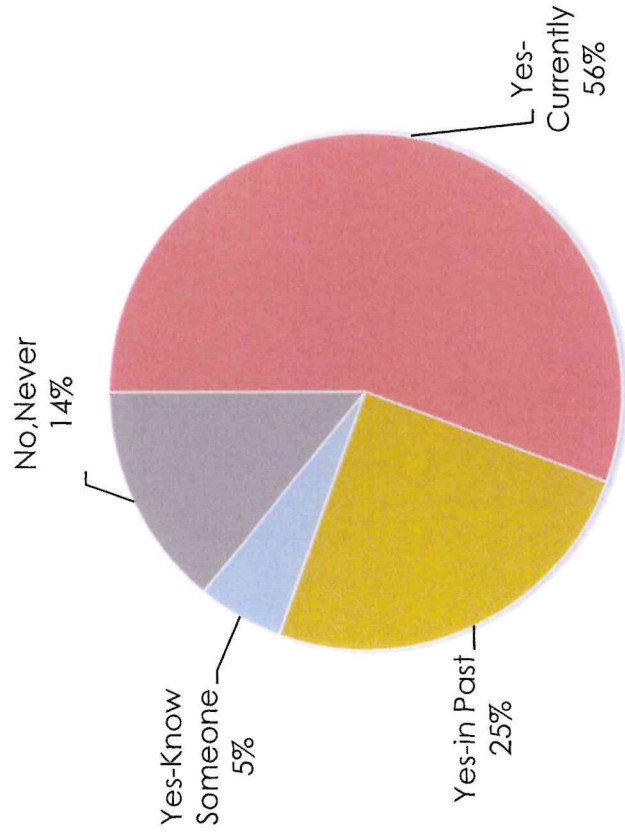
General Questions



Majority of voters use the District's parks and facilities

Coalinga-Huron Rec. & Park District

- ❖ Do you use any of the parks or recreational facilities or services provided by the Coalinga-Huron Recreation & Park District?
- ❖ How would you rate the quality of the programs provided by the Recreation & Park District?



Ballot Measure (Pre-Benchmark)

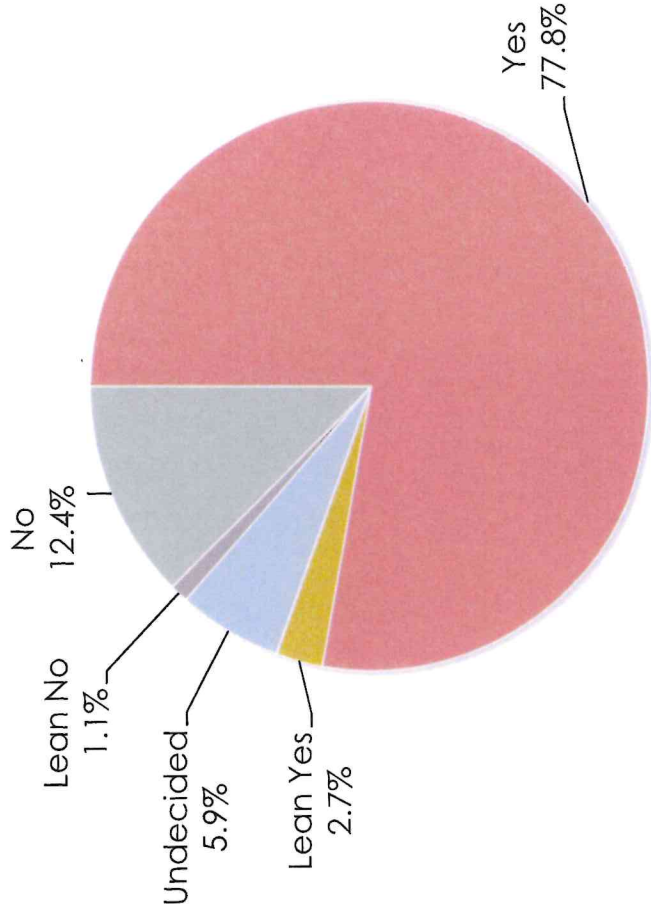


Support for measure is above the 2/3rds threshold

Coalinga-Huron Rec. & Park District

- ❖ At this time, the Coalinga-Huron Recreation & Park District is looking to make improvements to the recreational facilities and parks and is considering placing a bond measure before voters in your community on an upcoming ballot. If the election were held today, would you vote YES in favor of the measure or would you vote NO to oppose the measure?

"To provide better parks and recreational facilities for children, families and seniors in Coalinga and Huron; construct a new community center for indoor sports and activities; upgrade, renovate, and expand existing parks; and improve playgrounds and restrooms; shall Coalinga-Huron Recreation & Park District issue \$24,000,000 of bonds at legal rates, generating on average \$1,600,000 annually while bonds are outstanding at a rate of approximately \$24 per \$100,000 assessed value, with annual audits, independent citizens' oversight, NO money for salaries and all money staying local?"



G.O. Bond Projects

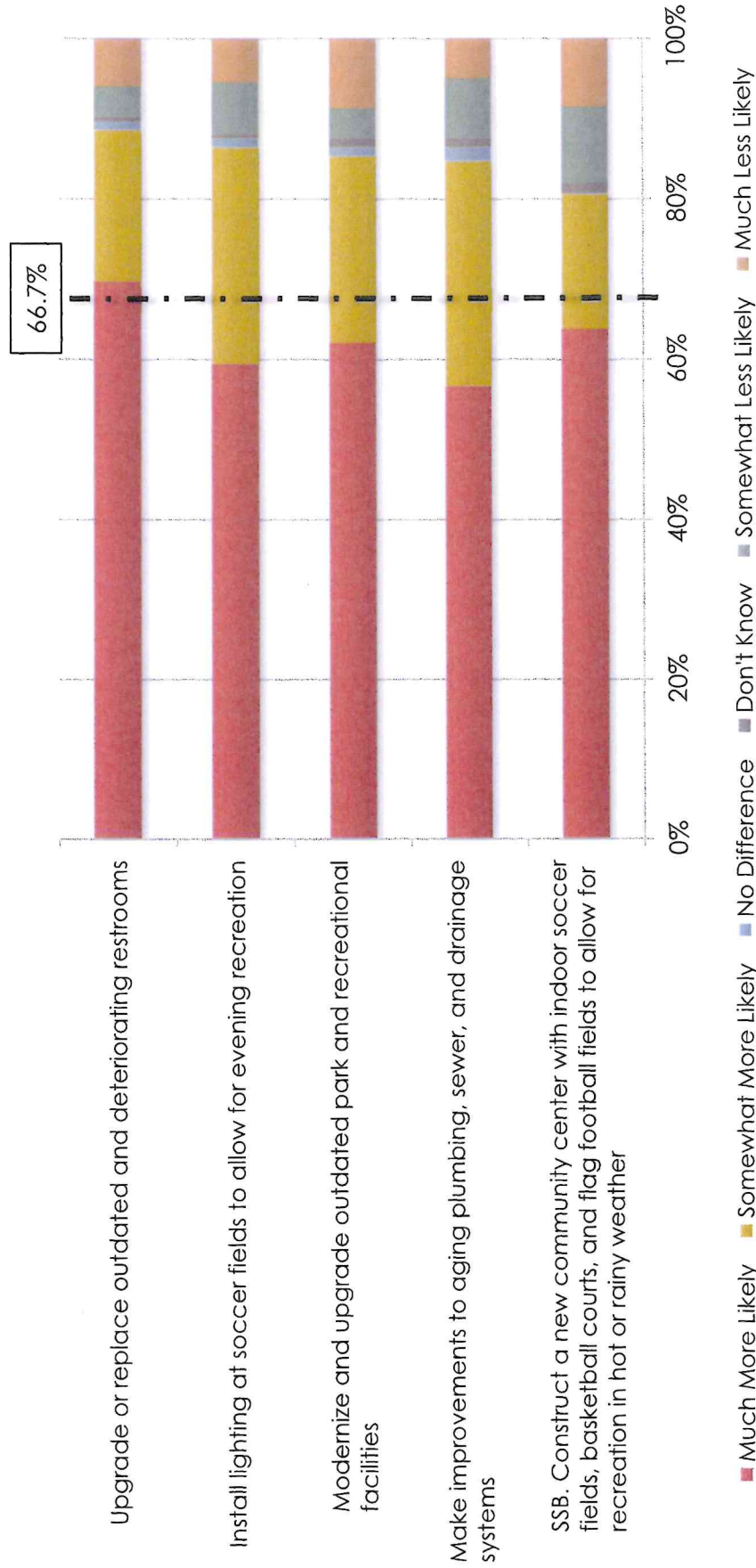
G.O. Bond Projects



The following projects received over 80% support

Coalinga-Huron Rec. & Park District

- ❖ For each project, please tell me whether it would make you More Likely or Less Likely to vote in favor of the measure if you knew funds would be used to:



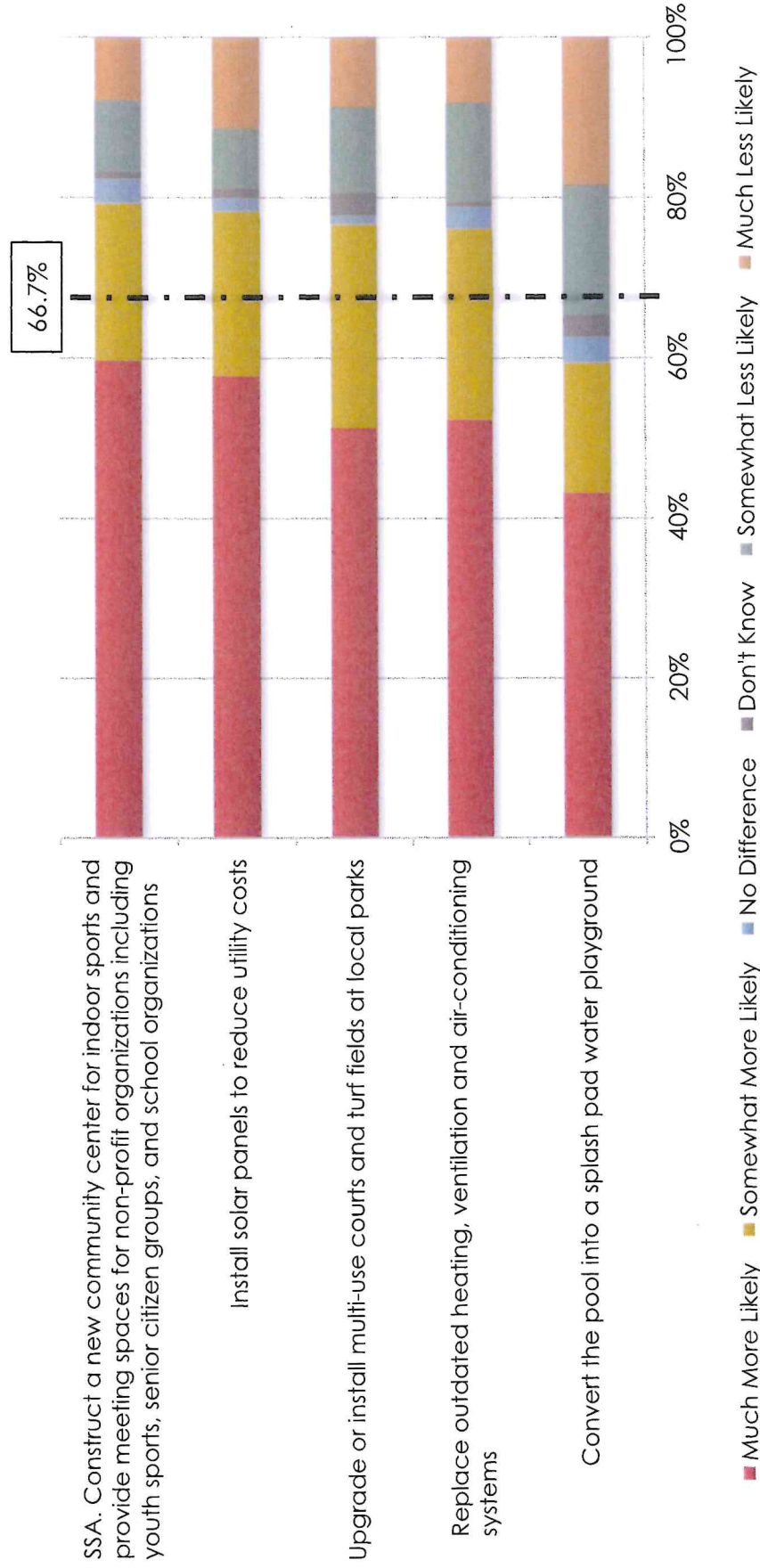
G.O. Bond Projects



Most of the following projects received over 66.7% support

Coalinga-Huron Rec. & Park District

- ❖ For each project, please tell me whether it would make you More Likely or Less Likely to vote in favor of the measure if you knew funds would be used to:



Tax Tolerances

Tax Tolerances

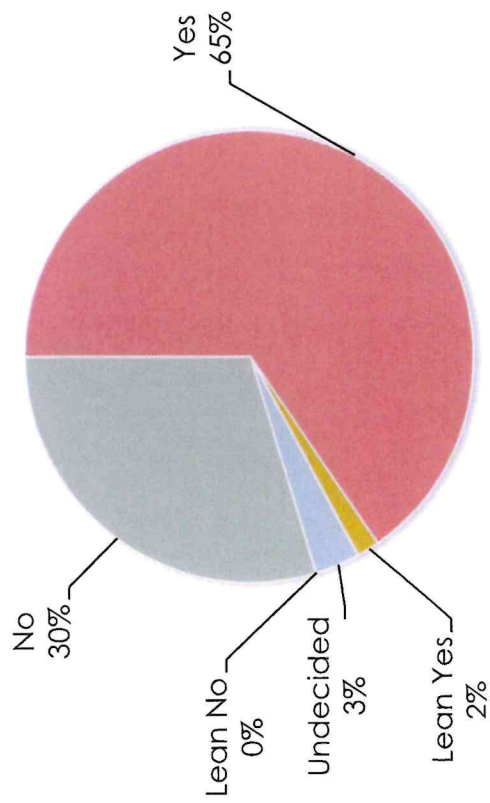


There is tax rate sensitivity at the \$24/year tax rate

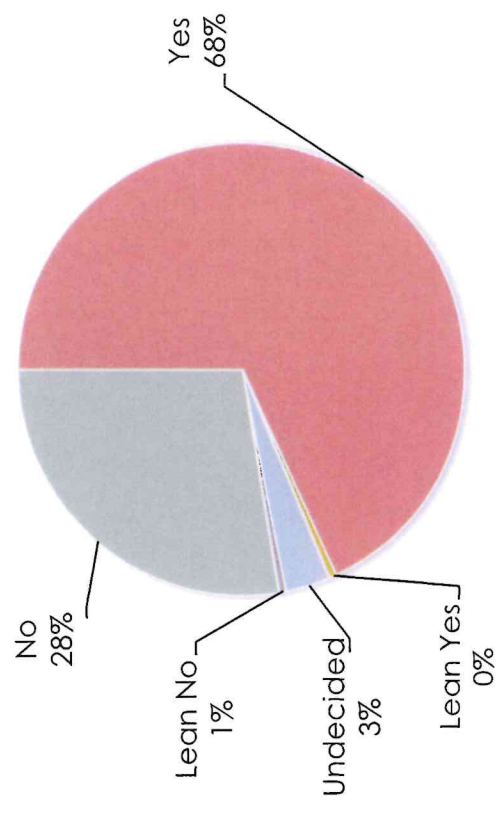
Coalinga-Huron Rec. & Park District

- ❖ If the proposed measure would cost property owners \$24/\$19 per \$100,000 of assessed valuation per year, would you vote "yes" in Favor of or "no" to Oppose the measure?

\$24.00



\$19.00



Tax Tolerances

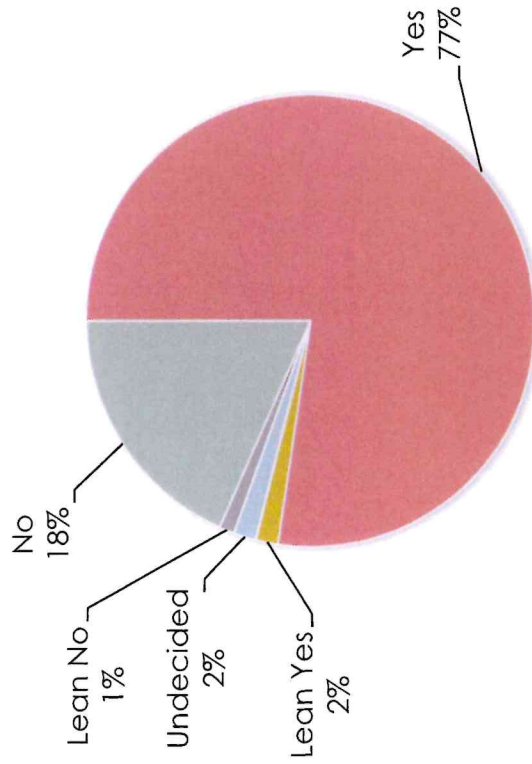


Strong support for lower tax rates

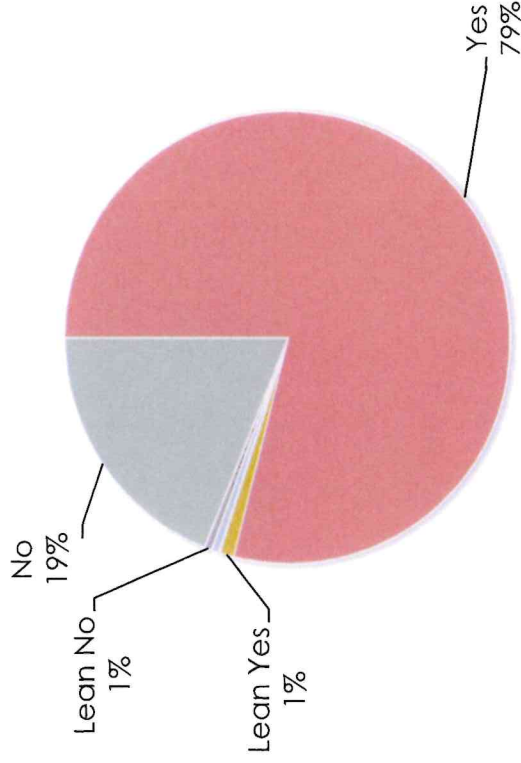
Coalinga-Huron Rec. & Park District

- ❖ If the proposed measure would cost property owners \$12/\$9 per \$100,000 of assessed valuation per year, would you vote "yes" in Favor of or "no" to Oppose the measure?

\$12.00



\$9.00



Post Benchmark

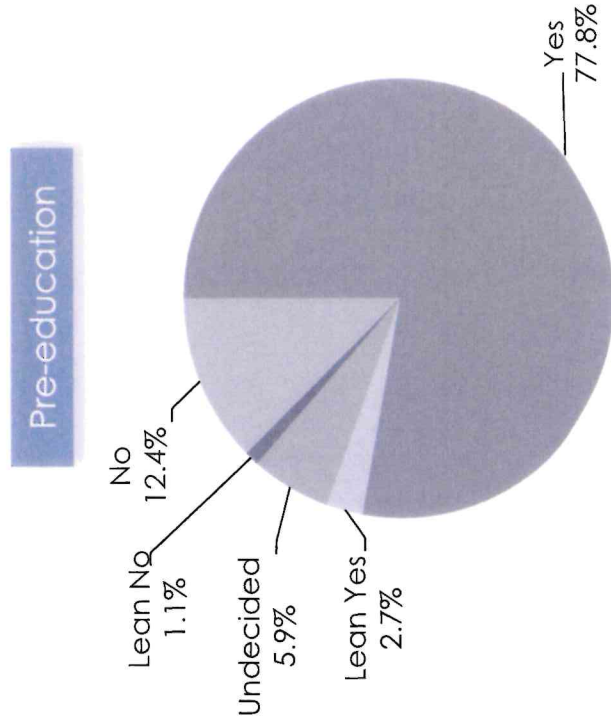
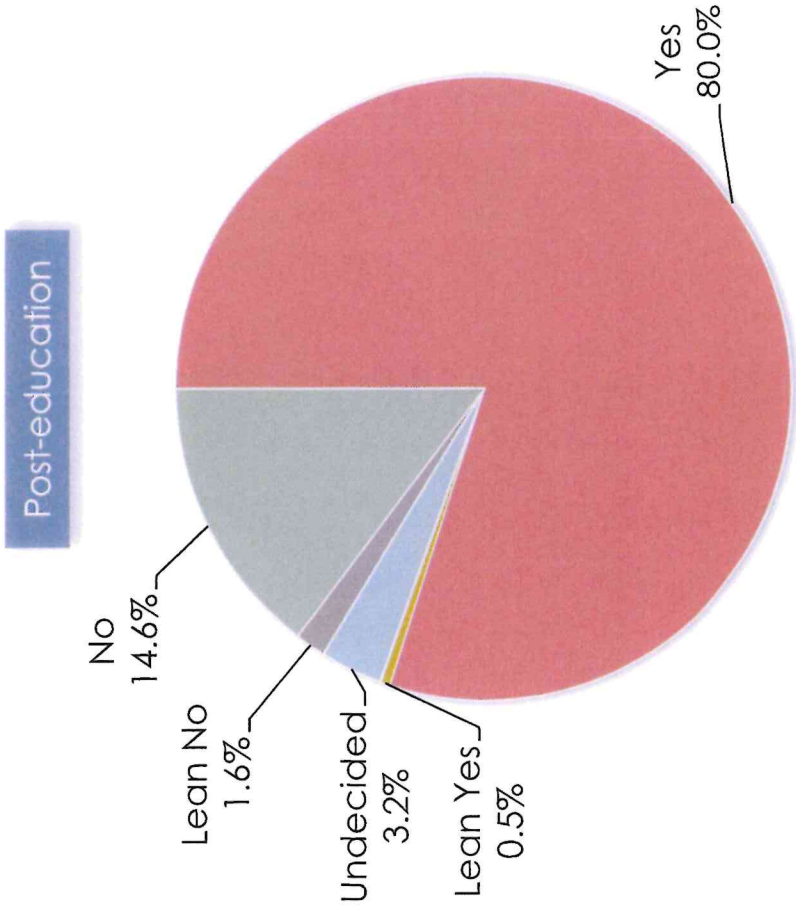
Ballot Measure (Post-education)



Support increased after voter education

Coalinga-Huron Rec. & Park District

- ❖ Now that you have heard some more information regarding the proposed measure, projects, and cost, if the election were held today, would you vote YES in favor of the measure or would you vote NO to oppose the measure?



Conclusions and Recommendations

Conclusions and Recommendations



Over 75% voter support for the proposed measure

Coalinga-Huron Rec. & Park District

- ❖ 56% of voters currently use recreational facilities and/or services provided by the District.
- ❖ Most of the bond projects tested received the necessary 66.7% voter support.
- ❖ Support for a bond measure before voter education was 77.8% Yes (2.7% Lean Yes), and after education it increased to 80.0% Yes (0.5% Lean Yes).
- ❖ The three lowest tax rates tested (\$19/\$12/\$9) received over 66.7% voter support.
- ❖ We recommend the District to continue to reach out to and educate the community to increase support after education, and plan on placing a bond measure on an upcoming ballot.

Local Measures on This Ballot

Measure J

Generates around 2 million \$ in revenue for the City of Coalinga. This public safety measure provides fire, police & detective unit, animal control & expansion, and code enforcement.

Measure C

A county-wide measure that began in the 90's that generates billions. From the billions generated, Coalinga receives around \$800,000 that they use as leverage (match) to go after other grants to improve transportation and roads in the Coalinga Community.

City of Coalinga's Concerns

- The City feels the community may become frustrated seeing so many items on the ballot that will increase their taxes that they will decide to vote "no" on them all
- If Measure J is not passed the City would be forced to reevaluate and possibly dismantle existing positions like their detective unit, etc.
- If Measure C is not passed, the City loses their leverage to go after other grants to improve our existing roads within the community
- The City does support CHRPD's desire to have a bond measure approved by voters, however their major concern is the timing. The City would prefer if we waited until the next General Election.

Pros

- If passed, CHRPD can provide new community spaces to both communities we serve
- Ability to address major issues within District facilities that we could not address otherwise
- Solution to lifeguard shortage
- Evolve with changing recreation interests

Cons

- No support from City Officials this round of elections.
- Potential damage to working relationship with the City
- Potential loss of other important local measures that can impact the community we live in and serve
- If our Bond Measure is not passed this round of elections, when we try again, we would lose the City's support in future attempts

STAFF REPORTS

BOARD REPORTS