

HOME GARDENS SANITARY DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS
JANUARY 23, 2024

The Regular Meeting of the Board of Directors of the Home Gardens Sanitary District was called to order by the President, Efrain Barajas, at 7:30 p.m. at the Office of the District, 13538 Magnolia Ave., Corona, CA 92879.

Directors present were: Barajas, Garrison, Samson Runion, Serrato and Cacho. Also present were: Alan Burns, District Counsel; Tania Duarte, Administrative Assistant; Kendra Dockham and Kevin Dockham, Representatives for Smith Marion & Company.

Items for Discussion and Consideration:

3. Kendra Dockham and Kevin Dockham presented the Financial Statements and Independent Auditors' Report prepared by Smith Marion & Co. for the Year Ending June 30, 2023. A motion was made by Director Garrison, seconded by Director Cacho, and unanimously carried to approve the report.

President Barajas moved back to Item IV on the agenda.

Minutes of the Special Meeting of December 19, 2023 were presented for approval. Motion was made by Director Samson Runion, seconded by Director Serrato, and unanimously carried to

approve the minutes as presented.

President Barajas moved back to Item III on the agenda.

Hearing for Delinquent Accounts:

The Meeting was called to public hearing at 7:46 p.m. District Counsel Alan Burns presented an overview of the hearing, which was presided over by the President, Efrain Barajas. The hearing was being held pursuant to Health and Safety Code Section 6523.2. No persons notified of this hearing appeared to present evidence of why they should not be disconnected from the public sewer system. The Administrative Assistant was called to present the status of the accounts. Tania Duarte testified that the status of accounts as presented in the attached "Notice of Hearing" was accurate and that all persons on the list had been duly notified of the hearing. Motion was made by Director Serrato, seconded by Director Garrison, and unanimously carried to disconnect those properties in the "Notice of Hearing" from the sewer system on or after February 15, 2024. This hearing concluded at 7:47 p.m.

Expenditures for the month of January 2024 were presented and discussed. Motion was made by Director Garrison, seconded by Director Samson Runion, and unanimously carried to approve the monthly expenditures as presented.

President Barajas moved back to Item II on the agenda.

Public Comment: None.

The Budget Efficiency and Income/ Revenue reports were presented. Discussion followed.

Staff Report: None.

WRCRWA Committee Report: None.

Items for discussion and consideration:

2. The Board discussed the WRCRWA Executive Summary for the months of December 2023 and January 2024.

President Barajas moved back to Item 1 on the agenda.

1. The Board discussed December's Monthly Status Report from G & G Environmental Compliance.

4. Consideration of late fee waivers:

A. After consideration for Dan Mahgerefteh's request to waive a late fee in the amount of \$56.00, a motion was made by Director Serrato, seconded by Director Garrison and unanimously carried to deny waiving the late fee.

B. After Consideration for Idania Sosa's request to waive a late fee in the amount of \$15.00, a motion was made by

Director Serrato, seconded by Director Samson Runion and unanimously carried to deny waiving the late fee.

5. District Counsel Alan Burns presented training on laws related to Personal Financial Gain by Public Officials as part of AB1234 Ethics Training (30 minutes of required two hours).

Closed Session: None.

Directors Comments: None.


There being no further business, President Efrain Barajas adjourned the meeting at 8:30 p.m.



Grady Garrison, Secretary

The foregoing minutes were approved by the Board of Directors of the Home Gardens Sanitary District at the regularly scheduled meeting of said Board February 27, 2024.

Signed: 
Efrain Barajas, President



Grady Garrison, Secretary