HOME GARDENS SANITARY DISTRICT

MINUTES OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS

SEPTEMBER 22, 2026

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

Directors present were: Serrato, Cacho, Barajas, Garrison, and Samson Runion. Also present were: Tracey LaBonte, General Manager; Maria Beatty, Administrative Assistant & Tim Beld, Representative for Riverside Insurance Agency, Inc. Alan Burns, District Counsel, was present remotely.

Items for Discussion and Consideration:

1. Tim Beld gave an overview of the proposals that were presented to The Home Gardens Sanitary District for General Liability Insurance. Motion was made by Director Cacho, seconded by Director Samson Runion, and unanimously carried to approve to continue with the same policy which is the Glatfelter Public Entities and AIG Cyber Policies.

President Serrato moved back to item III on the agenda.

Hearing for Delinquent Accounts:

The Meeting was called to public hearing at 7:40 p.m. District Counsel Alan Burns presented an overview of the hearing, which was presided over by the President, Miguel Serrato. 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 General Manager was called to present the status of the accounts. Tracey LaBonte 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 Barajas, seconded by Director Garrison, and unanimously carried to disconnect those properties in the "Notice of Hearing" from the sewer system on or after October 15, 2026. This hearing concluded at 7:42 p.m.

Minutes of the special meeting of August 18, 2026 were presented for approval. Motion was made by Director Garrison, seconded by Director Samson Runion, and unanimously carried to approve the minutes as presented.

Minutes of the regular meeting of August 25, 2026 were presented for approval. Motion was made by Director Garrison, seconded by Director Cacho, and unanimously carried to approve the minutes as presented.

Expenditures for the month of September were presented and discussed. Motion was made by Director Barajas, seconded by Director Cacho, and unanimously carried to approve the monthly expenditures as presented.

Manager LaBonte presented the Budget Efficiency and Income/ Revenue Reports. Discussion followed.

STAFF REPORT September 2026:

On Wednesday, August 26th, General Manager LaBonte called the County of Riverside Transportation Department to request that the curb in the front of the District building be re-painted green. This request was made by Director Garrison.

On Thursday, August 27th, General Manager LaBonte went to the County of Riverside Recorders Office to record the Memorandum of Outside Service Agreement for 150 Radio Road.

On Thursday, September 3rd a crew from the County of Riverside Transportation Department arrived and re-painted the green curb and stenciled the "10-min" parking in front of the District building.

WRCRWA Report:

Regular Meeting of the Board of Directors of the Western Riverside County Regional Wastewater Authority (WRCRWA)

September 17, 2026

4A Consider Election of Officers

During its Regular Board Meeting on September 18, 2025, the WRCRWA Board of Directors elected its Chair (Tracey LaBonte), Vice Chair (Anthony Herda), and Secretary-Treasurer (Wes Speake) to be effective through June 30, 2026 per the JPA Agreement and Board Rotation Policy adopted under Resolution No. 23-007.

Based on the provisions of Resolution No. 23-007 all current officers are eligible to serve another one-year term in their current positions.

The Board of Directors voted to let all current officers stay in the current positions and service another one-year team.

4B Consider Adoption of Resolution 26-004 Amending WRCRWA's Conflict of Interest Code

WRCRWA last amended its Conflict-of-Interest Code on September 26, 2024. The Conflict-of-Interest Code outlines the categories and rules of disclosure of all staff designated positions that make or participate in financial decisions related to WRCRWA. Whenever there are changes made in titles or positions of Westen staff assigned/responsible in making financial decisions on WRCRWA functions the Conflict-of-Interest Code for WRCRWA needs to be amended for compliance with the Political Reform Act. Western has made changes to titles of its personnel assigned to work on WRCRWA activities, and this amendment captures those changes. Adoption of proposed Resolution 26-004 amends the Conflict-of-Interest Code.

The Board of Directors approved the adoption of Resolution 26-004 Amending WRCRWA's Conflict of Interest Code.

NPDES Permit Update

The NPDES Permit has now been expired for approximately six years. However, the renewal process appears to be nearing completion, with Western Riverside County Regional Wastewater Authority (WRCRWA) staff continuing to work closely with the

Regional Water Quality Control Board on the remaining permit requirements and conditions.

The Regional Board's legal team recently completed its review of the draft permit. One significant issue identified during that review is a proposed limitation on the amount of recycled water WRCRWA may deliver to the Chino North Basin Zone. The current draft permit would limit deliveries to 886 acre-feet per year (AF/year). This limit is based on the Water Quality Impact Assessment completed in 2021.

This limitation will affect WRCRWA's ability to sell recycled water to the City of Ontario and the Inland Empire Utilities Agency (IEUA). Any request to increase the allowable amount of recycled water will need to be addressed after the new permit has been finalized and adopted.

WRCRWA Administration has consulted with West Yost regarding the proposed limitation. West Yost has indicated that the 886 AF/year limit may be increased by the Regional Board's Executive Officer; however, a new Water Quality Impact Assessment would be required to support an increase in the allowable recycled water deliveries to the Chino North Basin. Any increase may also occur incrementally.

The Regional Board is scheduled to consider the new NPDES Permit at its October 23, 2026 Board meeting, with an anticipated effective date of November 1, 2026.

Once the permit is finalized, WRCRWA, the City of Ontario, and IEUA will work together to pursue the process necessary to request an increase to the allowable recycled water deliveries

to the Chino North Basin. WRCRWA staff will continue to provide updates to the Board as this process moves forward.

Public Comment: None.

Items for discussion and consideration:

2. The Board discussed August's Monthly Status Report from G & G Environmental Compliance.
3. The Board discussed WRCRWA Executive Summary dated August 27, 2026.
4. The Board discussed Leeson Lane Sewer Line Break, Repair Invoice and options for recovery of repair costs.
5. A motion was made by Director Barajas, seconded by Director Samson Runion and unanimously carried to adopt Resolution No. 538 approving Home Gardens Sanitary District to establish charges for services provided to Patrons and others.
6. The Board discussed the Home Gardens Sanitary District Annual Compliance Report for Fiscal Year ending June 30, 2026.
7. There were no late fee requests from Patrons'.
8. The Board discussed current parking for the District's Patrons'. This will be on next month's agenda.

Closed Session: None.

Directors Comments: None

There being no further business, President Serrato adjourned the meeting at 8:05 p.m.

Salvador Cacho, 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 October 27, 2026.

Signed:

Miguel Serrato, President

Salvador Cacho, Secretary