LE GRAND
Community Services District

Le Grand Community Services District Board of Directors Meeting Minutes

Public Meeting:
Le Grand Community Services District Board of Directors Meeting
Date: August 13, 2026, Time: 6:00 pm
Location: 13038 Jefferson Street, Le Grand CA 95333
Phone: (209) 389-4173
legrandcsd.org

1. Call to Order: 6:00 pm

2. Roll Call:

   - President: Michael Moroni
   - Vice President: Leonel Villarreal
   - Director: Victoria Garcia
   - Director: Bob Giampaoli
   - Director: Angelique Lem'mon–Halfmoon
   - District Manager: Alfredo Torres
   - Public Works Superintendent: James I. Zarate
   - District Counsel: Stuart B. Spencer **- Absent**
   - District Engineer: Garth Pecchenino
   - Associate District Engineer: Roberto Orozco

3. Approval of Agenda: (Action Item)

   After reviewing the agenda, President Moroni requested to add the drought report under item 12 b iv. Director Giampaoli made a motion to approve the amended agenda. The motion was seconded by Director Lem'mon-Halfmoon. Motion passed. Ayes: Michael Moroni, Angelique Lem'mon-Halfmoon, Bob Giampaoli, and Leonel Villarreal. Nays: None

4. Public Comments:
   a. At this time, any member of the audience is given the opportunity to speak on any matter that is not listed on the agenda. Please state your name, be brief and to the point, speak a maximum of three (3) minutes. The Board will NOT TAKE ACTION on the item brought to their attention this evening. If it requires action, it will be referred to the staff or listed on the next regular Board Meeting Agenda. The public can ask questions or comment at the time specific agenda items are considered.

No public comments

5. Approval of Previous Minutes: (Action Item)
   a. July 9, 2026, Board of Directors Meeting:

      After reviewing the minutes, Director Lem'mon-Halfmoon noticed a spelling error in the minutes for item11 b ii and asked for correction. A motion was made by Director Giampaoli to approve the amended minutes. The motion was seconded by Director Garcia. Motion passed. Ayes: Leonel Villarreal, Victoria Garcia, Michael Moroni, Bob Giampaoli, and Angelique Lem'mon-Halfmoon. Nays: None

6. Investment Report:
   a. Fourth Quarter Investment and Local Agency Investment Fund Report:
      i. Review and acceptance of report.

         The investment report was presented to the Board. After discussion, a motion was made by Director Lem'mon-Halfmoon to accept the Investment Fund Report. The motion was seconded by Director Garcia. Motion passed. Ayes: Angelique Lem'mon-Halfmoon, Leonel Villarreal, Michael Moroni, Victoria Garcia, and Bob Giampaoli. Nays: None

      ii. Connection fee transfer to LAIF account

         President Moroni addressed the board regarding the LAIF account. He stated that any monies collected for new connection fees need to be transferred into the LAIF account per Board policy. President Moroni had only seen interest accruing and had not seen any deposits made into the LAIF account. He went on to say the district has had new connections in recent years. Direction was given to the District Engineer and the District Manager to conduct an audit dating back to June 2023 to present for connection fees.

7. Approval of Claims:
   a. Claims for August 2026 (Action Item)

      The District Manager presented Claims for the month of August. After discussion Director Lem'mon-Halfmoon made a motion to approve the claims for August with an estimated total of $72,289.90. The motion was seconded by Director Garcia. Motion passed. Ayes: Michael Moroni, Leonel Villarreal, Victora Garcia, Bob Giampaoli, and Angelique Lem'mon-Halfmoon. Nays: None

b. Transfers: (Action Items)
   i. 8623 (LGCSD TCP Mitigation)-No Transfer
   ii. 8615 (LGCSD Reserve-Water)-No Transfer
   iii. 8619 (LGCSD Reserve-Sewer)

      President Moroni made a motion to transfer $13,000.00 from account 8619 to 89500 (8610) to pay for the auger repair. The motion was seconded by Director Giampaoli. Motion passed. Ayes: Michael Moroni, Bob Giampaoli, Angelique Lem'mon-Halfmoon, Leonel Villarreal, and Victoria Garcia. Nays: None

   iv. Bank of America Account (Checking)- No Transfer
c. Status of July Transfers

   President Moroni confirmed with the District Manager that the transfer for July has been completed.

8. Previous Business:
   a. Report from Staffing Committee:
      i. Update:
         a) California Employers Association (CEA) for Human Resources (HR) outsourcing services.
         b) Third-party investigation services provided by Attorney John Swarbrick.

      Director Lem'mon-Halfmoon notified the Board that the third-party investigation findings had been completed. A report was given to Director Lem'mon-Halfmoon as well as the staffing committee to review and address at a special Board Meeting. The Board scheduled a Special Board Meeting for August 26th at 6pm.

   b. Board of Directors Election of November 3, 2026, California Governor General Election

   President Moroni reminded The Board of the deadline to file for their candidacy.

9. Public Hearing:
   a. FY 2026/2027 DISTRICT FINAL BUDGET: (ACTION ITEM)
      i Board to review/approve the final budget for 2026/2027 Fiscal Year, as presented.
         a) Impact to budget of July 1, 2026 fixed rate increases not being implemented in July customer billings.

   Open Public Hearing Session: 6:58pm

      The Final FY 2026/2027 Budget was presented to the public. The Board reviewed the updated budget with the impact of the rate increase not being implemented on July 1, 2026 customer billing and other revisions since the draft budget was approved in June.

Reconvene to Open Session: 7:07pm

A motion was made by Director Giampaoli to approve the FY 2026/2027 budget. The morion was seconded by Director Lem'mon-Halfmoon. Motion passed. Ayes: Michael Moroni, Bob Giampaoli, Victora Garcia, Leonel Villarreal, and Angeliqu Lem'mon-Halfmoon. Nays: None

10. New Business:
   a. Reimbursement of office expenses to District Manager. (Action Item)

   The District Manager presented reimbursements to the board due to the District debit card being frozen and items needed to be purchased for daily operations. President Moroni made the motion to reimburse The District Manager in the amount of $523.03 for expenses. The motion was seconded by Director Villarreal. Motion passed. Ayes: Michael Moroni, Leonel Villarreal, Angelique Lem'mon-Halfmoon, Bob Giampaoli, and Victoria Garcia. Nays: None

11. Office:
   a. Reports:
      i. Office will be closed Monday September 7, 2026 (Labor Day)
      ii. Computer for Public Works Superintendent.

      The District Manager updated the board on the status of the new computer. Ethernet cables will be installed in the Public Works Superintendent's office on 8/14/26 in order to connect the computer to the office network.

      iii. Operator uniforms.

      The District Manager updated the Board regarding the uniform service that started on 7/27/26

      iv. Update to District accounting software.

      The Board was updated on the progress of updating billing and accounting software. More research is going to be done as well as finding a way to accept electronic payments.

      v. Customer notification system via text messaging.

      The Board was notified that a flyer will be sent out with August's statements for customers to opt-in for District notifications via text message. The flyer being sent to customers will be in English and Spanish in order to better serve the community.

vi. 2024/2025 Taxes:

a) Update:

The District Manager notified the board that the 2024/2025 taxes have been completed.

vii. Bureau of Automotive Repair (BAR) compliance:

The District Manager notified the Board that the 2025 BAR compliance report has been completed. The 2026 BAR compliance report will need to be filed by December 31, 2026. Both District vehicles require smog testing prior to the report being submitted.

12. Public Works:

a. Water Pumped and Wastewater Readings in July 2026:
The Public Works Superintendent provided the following information to the Board
Well 1A Cook St. (Gravel Pack):
Standing - 179
Drawdown – 198
Pumped – 7,052,200
Well 4 Filmore Ct. (Gravel Pack):
Standing – 200
Drawdown – 202
Pumped – 2,996,000

Wastewater Readings:
Average flow: 0.113 MGD
Minimum flow: 0.077 MGD
Maximum flow: 0.156 MGD

b. Reports:

i. Arsenic levels. (Readings from Wells 1A and 4)
The Public Works Superintendent provided arsenic readings from the last sample test as of July 2026:
Well 1A – 8mcl
Well 4 – 13 mcl

ii. Large water meter repair and/or replacement.
The Board was notified that replacement parts for water meters have been received. The Superintendent of Public Works will be scheduling repairs/replacement of parts.

iii. Repair/Replacement of fire hydrants
No further issues at this time for the fire hydrant located in front of Rancho Market. The hydrant was used to assist in a residential fire. No functionality issues were reported.

iv. Drought Report
The Drought Report was presented to the board. President Moroni noted discrepancies and asked for a more accurate reporting of water being pumped from both wells and also consumption.

13. Engineering:
   a. Well 4 Generator – Construction:
      i. Update:

         Associate District Engineer stated the contractor has installed the generator and electrical equipment. They are waiting on PG&E to disconnect power on site to transfer power to new electrical equipment.

      ii. Invoices: (Action Item)

         The Board was presented with invoices for the Well 4 generator. A motion was made by Director Lem'mon-Halfmoon to pay invoices #45206 & #45189 totaling $1,9110.00 to Technicon Engineering Services and Quad Knopf invoice #13011 in the amount of $877.90. The motion was seconded by Director Garcia. Motion passed. Ayes: Michael Moroni, Angelique Lem'mon-Halfmoon, Victoria Garcia, Leonel Villarreal, and Bob Giampaoli. Nays: None

   b. Site 7 - Construction:
      i. Update:
         Associate District Engineer reported that plans for finishing Well Site 7 are 60% completed. Plans will be sent to District staff for review.

      ii. Well Site Property Acquisition.
         The Board will review and authorize purchase agreement. The board will authorize Will Serve Letter at the next Special Board Meeting.

      iii. Grants to complete Well 7.
         ICARP grant funds received to date to complete Well Site 7 are $766,200.00. Remaining funds in ICARP grant are $498,073.00.

      iv. Account #8625 Well Site 7
         The District Manager notified the Board that the Well Site 7 account has a zero balance and has had no activity since December of 2025. The District Manager requested to have the board vote to close account #8625. Director Giampaoli made a motion to close account #8625 Well Site 7. The motion was seconded by Director Villarreal. Motion passed. Ayes: Michael Moroni, Bob Giampaoli, Angelique Lem'mon-Halfmoon, Victoria Garcia, and Leonel Villarreal. Nays: None

      v. Invoices: (Action Items)

         The District Manager presented the Board with an invoice for Well Site 7. Director Garcia made a motion to pay Quad Knopf Invoice #133019 in the amount of $8,866.40. The motion was seconded by Director Lem'mon-Halfmoon. Motion passed. Ayes. Victora Garcia, Angelique Lem'mon-Halfmoon, Michael Moroni, Leonel Villarreal, and Bob Giampaoli. Nays: None

c. Wastewater Lift Station Upgrade Project: (Action Item)
   i. Update:
      The Mckee Street Pump Station Improvements proposal has been executed. 90% of contract documents will be provided to the District by the end of the month for review.

   ii. Invoices: (Action Items) None

d. WWTP Auger – Repair/Replacement.
   i. Initial scope of repairs mentioned on January 11, 2024 at regular meeting of the LGCSD Board of Directors. Minutes indicated Superintendent to work with District Engineer.
   ii. Update:
      The Associate District Engineer reported that parts have been ordered for the auger at wastewater treatment plant. We are waiting for a shipping date.
   iii. Invoices: (Action Items)
      A purchase order was created but no invoice has been received.

e. Reports:
   i. Can and Will Serve letter 3645 Santa Fe Avenue (Action Item)
      The Board was presented with the Can and Will serve letter but asked for minor revisions to be presented at the next Special Board meeting.

14. Legal:
    a. Report: None

15. Adjournment: 9:06 pm.

16. Next Meeting: Special meeting - August 26, 2026
    Regular Meeting – September 10, 2026