

Board of Directors Meeting – AGENDA
ROLLING HILLS COMMUNITY SERVICES DISTRICT
Tuesday, April 21, 2020 - 7:00 p.m.
Teleconference Meeting Only

This meeting is being held in accordance with the Brown Act as currently in effect under the State Emergency Act, Governor Gavin Newsom's Emergency Declaration related to COVID-19, and Governor Newsom's Executive Order N-29-20 issued March 17, 2020 that allows attendance by Board Members, staff, and the public to participate and conduct public meetings by teleconference.

You may participate in the meeting via teleconference by:
Dial Toll Free: 1-877-568-4106
Code: 911-647-325

1. Call to Order/Announcements

Pledge of Allegiance; Roll Call

2. Public Comment - Items Not on Agenda

At this time, members of the public may address the Board of Directors regarding any item within the subject matter jurisdiction of the Board, not set forth as an agenda item. No action may be taken on items raised during Public Comment as they are not on the agenda. Issues presented in Public comments may be referred to staff or scheduled on a future board agenda. Please limit your comments to three minutes or less. The public comment portion of the meeting will not exceed 15 minutes.

In addition, members of the public may address the Board of Directors regarding an agenda item after that item has been called but before the Board entertains its discussion of the item. Please limit your comments to three minutes or less.

3. Monthly Reports

a. General Manager Report

4. Consent Items continued from March Meeting Which Was Canceled due to COVID-19 Issues

a. Approve/file draft Minutes of February 18, 2020 regular meeting of the Board of Directors

b. Approval of monthly financial reports prepared by the El Dorado County Auditor Controller's office for the month ended February 2020

c. Correspondence receive/file:

1) CDTFA Notice re New Sales and Use Tax Rates Operative April 1, 2020

2) CSDA Call to Action – ACR 179 – Letter of Support

3) Notice 3/12/2020 Governor's Office of Emergency Services to Provide Update to Special Districts on COVID-19 Response

4) COVID-19 Update: Suspension of Brown Act Provisions and Event Cancellation Issues provided by Meyers Nave

5) SDLF Memo dated 2/25/2020 regarding 2020 Emerging Leaders Scholarships Available: Attend CSDA's General Manager Leadership Summit at No Cost

6) CalPERS Memo dated 2/26/2020 regarding Request for Public Comments re Designation of Board Decision in the Dudley J. Lang Matter as Precedential

7) EID Proposition 218 Notice – Proposed Rate Increases 2021-2025

Consent Items Pulled for Discussion: _____

5. Consent Items

- a. Approval of monthly financial reports prepared by the El Dorado County Auditor Controller's office for the month ended March 2020
- b. Correspondence receive/file:
 - 1) SDRMA Letter re 2020-2021 Property/Liability Program Estimated Contribution
 - 2) CalPERS Circular Letters issued March 2020
 - 3) Jacobson Jarvis CPA firm introduction letter

Consent Items Pulled for Discussion: _____

6. Old Business

- a. **Folsom Heights Development Project – Emergency Vehicle Access (EVA) at Prima Drive and Stonebriar, including update regarding any new information available on this issue and discussion of methods/types of gates under consideration at the EVA access point.**
(Discussion Item)

7. New Business

- a. **Emergency Drain Work as a Result of Flooding.** Request for approval and ratification of emergency work done as a result of flooding in recent heavy rain in the amount of \$5,456.00. This dollar amount does not include comprehensive root removal from pipes but only immediate measures taken to alleviate flooding or homeowner claims. (Discussion/Action Item)
- b. **Request from Resident regarding work at Dunnwood Drive and Joerger Park -** Discussion of resident's request for improvements on Dunnwood Drive including planting of additional trees and plants, additional bark, split rail fencing, and Jorgensen Park tree plantings. Initial estimates for trees, plants, and bark on Dunnwood are approximately \$6,500 for materials. The estimated cost for split rail fencing ranges up to approximately \$37,000. (Discussion/Possible Action Item)
- c. **Maintenance Work in area of Winterfield Drive -** Consideration of cost to remove fallen branches/deadwood from behind Winterfield Drive property (on CSD property) and consider rerouting V-ditch trench to allow for drainage at a total cost of not to exceed \$1,700.
(Discussion/Possible Action Item)
- d. **Fire Scraping as Fire Mitigation Measure 2020 -** Consideration of fire scraping to be done at a cost not to exceed \$3200 (Discussion/Possible Action Item)
- e. **Next Door Forum –** Discussion of possible utilization of Next Door social medial forum as a further means of communication with residents of the District (Discussion/Possible Action Item)

8. Adjournment

The Board may take action on any of the items listed on this Agenda regardless of whether the matter appears on the Consent Calendar or is described as an action item, a report, a discussion item, or an information item.

NOTICE TO THE DISABLED AND VISUALLY OR HEARING IMPAIRED: In compliance with the Americans with Disabilities Act, Rolling Hills CSD will provide special assistance for disabled citizens. A request for disability related modification or accommodation, including auxiliary aids or services, may be made by a person with a disability who requires a modification or accommodation in order to participate in the public meeting by contacting the General Manager at (916) 235-8671 or GenMgr@RollingHillsCSD.org . Notification 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accessibility to this meeting.

April 21, 2020

General Manager Report:

Landscaping:

Discussed issue/s with landscapers:

- Repaired multiple broken lines along White Rock Road
- Controller at Berkshire Replaced due to corrosion on circuit board.
- Dunnwood Drive irrigation repairs.
- Talked about start date for fire abatement mid May.

Montrose Fence:

Repairs complete.

Springfield Meadows: LED bulbs received for pillar lights, installed and functional. Resident noted that recently installed landscape lighting in median not working. Warranty call to Handyman to inspect and they

determined that there is a fault in the line (under roadway). I called resident back to ask if that was installed direct bury (as I recall was a previous issue – Stonebriar?). An electrician will be required to determine issue and most likely new line run to median via sawcutting pavement out. Lights functional at monument only right now.



Berkshire Park Plan: Multiple calls to County, email to Mel Pabalinas (package was passed off to Mel responded to email that he would revisit plan package. Tim was able to get Mel's boss to agree to look into this issue. Most likely delay due to COVID conditions.

Radar Sign:

Radar sign installed and working on configuring it and pulling data off of it.

Shadow Hills:

Finalizing bid package to include Shadow Hills sealing/repairs, Stonebriar remove and replace repairs/stripping/sidewalk grinding and Springfield Meadows speed bump painting.



PGE Work: Work mostly completed to upgrade Gas Monitoring System. Sidewalk repairs completed, PG&E to install with solar.

Annexation: EDHCSD looking for additional financials from last audit.



Belhaven: Claim submitted by resident regarding water damage during storm. Adjuster assigned by insurance provider is reviewing claim.

Fire Abatement: Work Complete by livestock. He is invoicing for half and will see how the rains affect growth in case he needs to return. Landscapers will begin cutting inner firebreaks at end of May.



COVID19: Stonebriar Park Playground closure due to virus, equipment taped off with caution tape and signs. Swings have been untied and used, re-taped off. Notice sent out on Nextdoor and website.



Meeting signs will go out with information regarding call in meeting written on sign, go to website for instructions.

Resident Concerns: Call Re: Bark on Haddington Ct (resident removed). Talked with person at park with dog off leash.

Consent Items

Continued from

March Meeting (Canceled due to COVID-19 Issues)

**ROLLING HILLS COMMUNITY SERVICES DISTRICT
MINUTES OF FEBRUARY 18, 2020 MEETING OF THE BOARD OF DIRECTORS**

1. Call to Order/Roll Call.

The meeting of the Rolling Hills CSD held on February 18, 2020, was called to order at 7:00 p.m. by President Tim Halverson in the meeting room at Holiday Inn Express, 4360 Town Center Drive, El Dorado Hills, California. In addition to President Halverson, Directors Brenda Collette, Gordon Fawkes, and Mark Magee, General Manager Chaney Hicks, and Board Secretary Linda Stone were present. Also present was a resident from the community. Director Matt Sites was absent.

2. Public Comment (Items not on the agenda).

Resident suggested that the Board start planning for the type of trees to replace the popular trees near the Stonebriar entrance. Previously, the resident strongly suggested to the Board that the diseased poplars be allowed to completely die before being removed to prevent numerous volunteer popular trees from sprouting. Director Gordon Fawkes mentioned that possibly the Sacramento Tree Foundation may be a source for replacement trees as it has done projects outside of Sacramento in the past.

3. Monthly Reports

a. General Manager Report. General Manager Chaney Hicks presented an oral and written report detailing district business, copy attached.

4. Consent Items

The consent items consisting of the draft Minutes of the January 21, 2020 regular meeting of the Board of Directors; financial reports prepared by the Auditor-Controller's office for the period ended January 31, 2020; and correspondence items including Umpqua Bank monthly statement for period January 1-31, 2020; January 21, 2020 letter advising General Counsel taking Paternity Leave in February; Quarterly Tax Returns for 4th Quarter 2019 prepared by County Auditor's office; Elections Department Reminder Statement of Facts due by January 31, 2020; SDRMA transmittal of annual renewal questionnaire for risk liability policy; Notice from County Payroll Division regarding changes resulting from new Tax Form Requirements; and executed Release of All Claims and Waiver of Liability, Assumption of Risk, and Indemnify Contract between PGE & District for PG&E SCADA project no. 31400596, were considered. With a one word correction in the draft minutes, Director Gordon Fawkes moved to approve the consent items and accept and file the items; second by President Halverson; motion carried.

AYES: Halverson, Fawkes, Magee, and Collette

NOES: None

ABSENT: Sites

ABSTAIN: None

Old Business

5.a. Folsom Heights Development Project – Emergency Vehicle Access at Prima Drive and Stonebriar.

General Manager Chaney Hicks reported that toward the end of January, she sent an email to the Folsom Planning Department asking if there have been any new developments with the status of the Prima EVA. She wanted the update for the purpose of providing any new available information at the February Board meeting. Principal Planner Steve Banks responded and said that the applicant for the Folsom Heights project has not yet submitted any plans as they are waiting for more of the backbone infrastructure improvements to be constructed within the Folsom Plan Area before moving forward. Chaney reported she learned of a meeting which occurred on January 27th among a resident of the District (Stephanie Haley), the new El Dorado Hills Fire Chief, and Supervisor John Hidahl to discuss the proposed EVA gate locations and seek Supervisor Hidahl's support to oppose any changes that would revert Prima Drive to a full service roadway. Chaney was advised by Supervisor Hidahl that at the January 27th meeting two alternatives were discussed as to the gate/bollards. He also commented that the County has no authority in these types of decisions.

Chaney reported that subsequently she and President Halverson were invited by the El Dorado Hills Fire Marshall to attend a meeting on February 5th to review the EVA design for the Folsom Heights – Stonebriar communities. Chaney took notes at the February 5th meeting and went over them with the Board, copy attached for reference. Chaney also was copied on a letter dated February 10, 2020, sent by the El Dorado Hills Fire Department to Steve Krahn, City Engineer at the City of Folsom Community Development Department, regarding Folsom Heights – Phase 1A (81 Units) Rough Grading Plans. The letter sets forth the Fire Department’s comments and position as to gates, bollards, maintenance of the “fire apparatus access road (EVA),” road width, and other items (a copy of the EDH Fire Department letter is also attached to these Minutes for reference). The Board will consider at a future Board meeting what comments it may wish to submit to the City of Folsom on these issues.

Chaney reported that from the information she received from Supervisor Hidahl’s office, the District’s resident expressed to him that she has not attended the monthly CSD meetings because it seems the Board does not care about safety concerns. Both Chaney and President Halverson expressed at the meeting that safety is always a primary concern both in this situation and all others. Discussion was had about the Hazardous Mitigation Plan adopted in 2016, the speed radar signs installed, and other safety measures routinely taken for the safety of the District. In response to resident Ed McGowan’s comment about the need for transparency, a brief discussion was had about the history of this matter and the District’s compliance with all requirements of the Brown Act for public meetings. The Board appreciates the District’s residents who have vigilantly monitored the activities of the Folsom City Council for activities which might impact the approved EVA only access and how that will be carried out.

The Board discussed how it will handle meetings that come up on **this issue** going forward, especially if they are scheduled with little notice as was the case with the February 5th meeting. In addition to its General Manager and Board President, the other four Board members will be advised of the meeting to see if a second Board member is also available to attend. Clarification was noted that no more than two members of the Board may attend a meeting at the same time in order to comply with Brown Act requirements.

5.b. DMV Registration for Processing Citations.

President Halverson reported that the Requester Code is now in place and citations will be processed through Data Ticket.

New Business

6.a. Fencing on Montrose Drive Blown Down.

Chaney reported that sections of fence at the end of Montrose Drive recently blew down and confirmed that the fence sits on CSD property and is the responsibility of the District to replace. She contacted the adjacent land owner in the hope he might volunteer to share some of the cost, however she received no response. The Board members present confirmed they do not want a gate at that location and intend to replace the fence sections as they were. Chaney obtained competitive bids for the project. After discussion, President Halverson made a motion to approve expenditure of not to exceed \$1,000 from the approved budget to hire the work done to restore the fence; second by Director Mark Magee; motion carried.

AYES: Halverson, Fawkes, Magee, and Collette

NOES: None

ABSENT: Sites

ABSTAIN: None

7. Adjournment. Upon motion by Vice President Brenda Collette and seconded by President Halverson, the meeting was adjourned at 8:23 p.m.

Submitted by:

Linda Stone, Board Secretary

Approved by Board:

ROLLING HILLS COMMUNITY SERVICES DISTRICT

MEETING NOTES FROM FEBRUARY 5, 2020 WITH MULTIPLE AGENCY REPS REGARDING PRIMA EVA

1. Attendees:

EDH Fire Reps: Chief Ron Phillips, Chief Maurice Johnson, Marshall Cox

City of Folsom Fire Rep: Fire Chief Felipe Rodriguez

City of Folsom Planning Rep: Steve Banks

Folsom Heights Rep: Clay Loomis

RHCSD: Tim Halverson and Chaney Hicks

2. Discussion of Past Meeting With Residents RE: Prima EVA

- a. Previous meeting requested by residents with County Supervisor Hidahl and EDH Fire Dept to discuss their concerns regarding proposed Prima EVA. Residents expressed multiple issues with proposed paved EVA and EDH Fire indicated that the road concerns that they are specifically addressing are only regarding fire and safety which with the roadway paved, provides necessary access by EDH Fire to Folsom Ranch area. Due to current building phasing of Folsom development, EVA development is imperative to Fire Safety response by EDH Fire Dept which services Folsom development until additional Folsom fire stations come online.

3. Folsom Heights Occupancy

- a. Estimated construction anticipated at least 3 ½ years out.

4. Prima EVA Specific Details

- a. Prima EVA roadway easement is 60'. Proposed paved EVA is to be 27' per adopted planning design which meets Folsom Fire Dept standards and slope of less than 12 ½ degrees to be maintained.
- b. Discussion of bollard versus gate was discussed and per Folsom standards knock down bollards are specified and developer is for that type due to cost. The Folsom Fire spec of spacing bollards every 5', there could be 5 bollards. EDH Fire indicated that those tend to slow response time and would prefer automated gate system. Clay indicated that the more the developer needs to spend on gates, they might as well push for full use of roadway. Fire Departments will discuss agreeable barrier. RHCSD indicated bollards would not be preferred method due to access by ATV.

5. Agency Review of Prima EVA

- a. Anticipated review of final EVA by Folsom Fire, EDH Fire, EID, RHCSD and potentially El Dorado County Planning.



EL DORADO HILLS FIRE DEPARTMENT

"Serving the Communities of El Dorado Hills, Rescue and Latrobe"

February 10, 2020

Mr. Steve Krahn, City Engineer
City of Folsom Community Development Department
50 Natoma Street
Folsom, CA 95630

Subject: Folsom Heights – Phase 1A (81 Units) Rough Grading Plans

Dear Steve:

Thank you again for taking the time to meet with Chief Johnson, Fire Prevention Specialist Marshall Cox and myself to discuss the design of the Emergency Vehicle Access (EVA) road that is proposed to connect the Folsom Heights project with the Stonebriar community in EDH. We have reviewed the courtesy set of rough grading plans for Phase 1A of the project that you provided to us for completeness with the fire apparatus access requirements of the El Dorado Hills Fire Department (EDHFD). We would like to provide the following comments related to these plans for the City's consideration when approving construction permits for this project.

PLAN REVIEW COMMENTS:

1. We do not support the use of removal bollards or manual gates to secure either end of the fire apparatus access road from unauthorized entry. Further discussions between EDHFD/FFD on the acceptable means to secure the road (e.g. retractable bollards or electronic gates) will need to occur prior to the construction of the road.
2. We request that the applicant provide proof that they have entered into a memorandum of understanding or similar binding agreement with the Rolling Hills Community Service District regarding the care, use and maintenance requirements of this fire apparatus access road.
3. The design of the fire apparatus access road (EVA) is partially described on Page 11 of the plan. The road detail terminates at the County line between El Dorado and Sacramento counties. We ask that the applicant provide a separate plan sheet that shows the entire length of the road between the connecting cross streets (i.e. Stonebriar Drive and Folsom Heights Drive).
4. The fire apparatus access road design shown on Page 11 appears to show a paved access road that is fifteen (15) feet in width with two (2) foot shoulders on either side. All roads shall be constructed to provide a minimum of two ten (10) foot traffic lanes, not including shoulders and striping.
5. No information on the capability of the roadway surface to support and maintain the imposed load of fire apparatus weighing at least 75,000 pounds was provided in the plan. The road shall be provided with an approved surface to provide all-weather driving capabilities.

6. No information showing the grade of the road was provided. The maximum grade for all roads shall not exceed 16 percent. Standard cross-slope shall be 2 percent, minimum cross slope shall be 1 percent, maximum cross slope shall be 5 percent
7. The angle of departure and angle of approach shall not exceed seven (7) degrees at both the Stonebriar Drive and Folsom Heights Drive access points to the fire apparatus access road.
8. The inside turning radius of the fire apparatus access road shall be a minimum of twenty-eight (28) feet at its connection to Folsom Heights Road. The plan does not currently show a turning radius at this connection point.

We ask that these comments be incorporated into the final design of the civil improvement plans for the project and that we be allowed to review / accept those changes as part of the City's permit process for the project.

Please do not hesitate to contact me with any questions regarding our review of the project at (916) 933-6623, Extension 1018, or via my e-mail address of Firemarshal@edhfire.com.

Sincerely,



Ronald A. Phillips

Interim Fire Marshal / Division Chief

Cc; Maurice Johnson, Fire Chief – EDHFD
Felipe Rodriguez, Fire Chief – Folsom
Marshall Cox, Fire Prevention Specialist
Clay Loomis, Project Engineer
Chaney Hicks, Rolling Hills CSD

ⁱ The EVA is designated as a fire apparatus access road as described in the California Fire Code.

8028280 - 8028280 GENERAL FUNDPrinted 3/4/2020
7:53:25 AM**General Ledger****Summary for the Accounting Period Ended: February 29, 2020**

	Debit	Credit	Balance
80280280 ROLLING HILLS			
ASSETS			
100 EQUITY IN POOLED CASH	591,961.45	125,711.57	466,249.88
102 IMPREST (PETTY) CASH	5,000.00	0.00	5,000.00
ASSETS	596,961.45	125,711.57	471,249.88
LIABILITIES			
201 VOUCHERS PAYABLE	122,822.98	122,822.98	0.00
LIABILITIES	122,822.98	122,822.98	0.00
FUND BALANCE			
310 FND BAL: RSVD GENERAL	0.00	53,834.00	-53,834.00
313 FND BAL: RSVD IMPREST CASH	0.00	5,000.00	-5,000.00
350 FND BAL: UNRSVD UNDESIGNATED	0.00	423,652.92	-423,652.92
401 ESTIMATED REVENUE	229,900.00	0.00	229,900.00
411 ACTUAL REVENUES	2,535.39	109,142.06	-106,606.67
420 ORIGINAL BUDGET (APPROPTNS.)	0.00	229,900.00	-229,900.00
431 EXPENDITURES	117,843.71	0.00	117,843.71
FUND BALANCE	350,279.10	821,528.98	-471,249.88
80280280 ROLLING HILLS	1,070,063.53	1,070,063.53	0.00

8028280 - 8028280 GENERAL FUNDPrinted 3/4/2020
7:53:27 AM**General Ledger**

Details for the Accounting Period Ended: February 29, 2020

	Debit	Credit	Balance
80280280 ROLLING HILLS			
ASSETS			
100 EQUITY IN POOLED CASH			
2/1/2020 BEGINNING BALANCE	588,437.43	116,055.35	472,382.08
2/7/2020 GEN 202008 444	760.25	0.00	473,142.33
2/11/2020 GNI 202008 908	2,609.08	0.00	475,751.41
2/11/2020 GNI 202008 909	7.11	0.00	475,758.52
2/11/2020 GNI 202008 911	134.86	0.00	475,893.38
2/11/2020 GNI 202008 912	1.29	0.00	475,894.67
2/18/2020 GNI 202008 1320	7.40	0.00	475,902.07
2/18/2020 GNI 202008 1321	4.03	0.00	475,906.10
2/24/2020 APP 202008 1868	0.00	9,656.22	466,249.88
100 EQUITY IN POOLED CASH	591,961.45	125,711.57	466,249.88
102 IMPREST (PETTY) CASH			
2/1/2020 BEGINNING BALANCE	5,000.00	0.00	5,000.00
102 IMPREST (PETTY) CASH	5,000.00	0.00	5,000.00
ASSETS	596,961.45	125,711.57	471,249.88
LIABILITIES			
201 VOUCHERS PAYABLE			
2/1/2020 BEGINNING BALANCE	113,166.76	113,166.76	0.00
2/21/2020 API 202008 1856	0.00	9,656.22	-9,656.22
2/24/2020 APP 202008 1868	9,656.22	0.00	0.00
201 VOUCHERS PAYABLE	122,822.98	122,822.98	0.00
LIABILITIES	122,822.98	122,822.98	0.00
FUND BALANCE			
310 FND BAL: RSVD GENERAL			
2/1/2020 BEGINNING BALANCE	0.00	53,834.00	-53,834.00
310 FND BAL: RSVD GENERAL	0.00	53,834.00	-53,834.00
313 FND BAL: RSVD IMPREST CASH			
2/1/2020 BEGINNING BALANCE	0.00	5,000.00	-5,000.00
313 FND BAL: RSVD IMPREST CASH	0.00	5,000.00	-5,000.00
350 FND BAL: UNRSVD UNDESIGNATED			
2/1/2020 BEGINNING BALANCE	0.00	423,652.92	-423,652.92
350 FND BAL: UNRSVD UNDESIGNATED	0.00	423,652.92	-423,652.92
401 ESTIMATED REVENUE			
2/1/2020 BEGINNING BALANCE	229,900.00	0.00	229,900.00
401 ESTIMATED REVENUE	229,900.00	0.00	229,900.00
411 ACTUAL REVENUES			
2/1/2020 BEGINNING BALANCE	2,535.39	105,618.04	-103,082.65
2/7/2020 GEN 202008 444	0.00	760.25	-103,842.90
2/11/2020 GNI 202008 908	0.00	2,609.08	-106,451.98
2/11/2020 GNI 202008 909	0.00	7.11	-106,459.09

8028280 - 8028280 GENERAL FUNDPrinted 3/4/2020
7:53:27 AM**General Ledger****Details for the Accounting Period Ended: February 29, 2020**

	Debit	Credit	Balance
2/11/2020 GNI 202008 911	0.00	134.86	-106,593.95
2/11/2020 GNI 202008 912	0.00	1.29	-106,595.24
2/18/2020 GNI 202008 1320	0.00	7.40	-106,602.64
2/18/2020 GNI 202008 1321	0.00	4.03	-106,606.67
411 ACTUAL REVENUES	2,535.39	109,142.06	-106,606.67
420 ORIGINAL BUDGET (APPROPTNS.)			
2/1/2020 BEGINNING BALANCE	0.00	229,900.00	-229,900.00
420 ORIGINAL BUDGET (APPROPTNS.)	0.00	229,900.00	-229,900.00
431 EXPENDITURES			
2/1/2020 BEGINNING BALANCE	108,187.49	0.00	108,187.49
2/21/2020 API 202008 1856	9,656.22	0.00	117,843.71
431 EXPENDITURES	117,843.71	0.00	117,843.71
FUND BALANCE	350,279.10	821,528.98	-471,249.88
80280280 ROLLING HILLS	1,070,063.53	1,070,063.53	0.00

**Revenues and
Expenditures**
8028280 CSD: ROLLING HILLS CSD
Summary For the Month ended: February 29, 2020

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	Estimated / Budget	Actual Amount	Balance
8028280 CSD: ROLLING HILLS CSD			
Revenue			
01 Taxes			
0100 PROP TAX: CURR SECURED	92,000.00	53,533.00	38,467.00
0110 PROP TAX: CURR UNSECURED	0.00	1,719.54	-1,719.54
0130 PROP TAX: PRIOR UNSECURED	0.00	51.71	-51.71
0140 PROP TAX: SUPP CURRENT	0.00	1,303.51	-1,303.51
0150 PROP TAX: SUPP PRIOR	0.00	69.47	-69.47
01 Taxes	92,000.00	56,677.23	35,322.77
03 Fines & Penalties			
0360 PEN & COST DELINQUENT TAXES	0.00	98.99	-98.99
03 Fines & Penalties	0.00	98.99	-98.99
04 Rev Use Money/Prop			
0400 REV: INTEREST	7,000.00	5,706.93	1,293.07
04 Rev Use Money/Prop	7,000.00	5,706.93	1,293.07
05 IG Rev - State			
0820 ST: HOMEOWNER PROP TAX RELIEF	0.00	423.59	-423.59
05 IG Rev - State	0.00	423.59	-423.59
13 Service Charges			
1310 SPECIAL ASSESSMENTS	80,000.00	43,699.93	36,300.07
13 Service Charges	80,000.00	43,699.93	36,300.07
22 Fund Balance			
0001 FUND BALANCE	50,900.00	0.00	50,900.00
22 Fund Balance	50,900.00	0.00	50,900.00
Total Revenue	229,900.00	106,606.67	123,293.33
Expense			
40 Services & Supplies			
4040 TELEPHONE VENDOR PAYMENTS	350.00	0.00	350.00
4041 COUNTY PASS THRU TELPHONE CHRG	500.00	0.00	500.00
4060 FOOD AND FOOD PRODUCTS	50.00	0.00	50.00
4100 INSURANCE: PREMIUM	3,800.00	3,978.84	-178.84
4183 MAINT: GROUNDS	9,000.00	3,200.00	5,800.00

8028280 CSD: ROLLING HILLS CSD
Summary For the Month ended: February 29, 2020

Printed 3/4/2020
7:53:28 AM

**Revenues and
Expenditures**

	Estimated / Budget	Actual Amount	Balance
4185 MAINT: PARK	73,000.00	48,440.00	24,560.00
4189 MAINT: WATER SYSTEM	6,000.00	3,333.50	2,666.50
4190 MAINT: DRAINAGE	10,000.00	0.00	10,000.00
4191 MAINT: ROADS	0.00	93.84	-93.84
4192 MAINT: LIGHTING	500.00	10,476.57	-9,976.57
4197 MAINT: BUILDINGSUPPLIES	300.00	495.00	-195.00
4220 MEMBERSHIPS	650.00	653.00	-3.00
4240 MISC: EXPENSE	300.00	243.73	56.27
4260 OFFICE EXPENSE	500.00	239.28	260.72
4261 POSTAGE	0.00	101.20	-101.20
4266 PRINTING SERVICES	650.00	234.76	415.24
4300 PROFESSIONAL & SPECIAL SRVS	26,000.00	17,270.00	8,730.00
4304 AGENCY ADMINISTRATION FEE	150.00	308.64	-158.64
4305 AUDIT & ACCOUNTING SERVICES	9,000.00	0.00	9,000.00
4313 LEGAL SERVICES	3,000.00	0.00	3,000.00
4345 SPECIAL DISTRICT DIRECTOR SRVS	5,250.00	2,175.00	3,075.00
4400 PUBLICATION & LEGAL NOTICES	0.00	44.56	-44.56
4420 RENT & LEASE: EQUIPMENT	800.00	800.00	0.00
4440 RENT & LEASE: BUILD & IMPRV	3,800.00	2,922.85	877.15
4501 SPECIAL PROJECTS	48,300.00	0.00	48,300.00
4505 SB924: TRANSPORTATION & TRAVEL	300.00	0.00	300.00
4602 MILGE: EMPLOY AUTO (NO OVERNT)	200.00	57.42	142.58
4700 UTILITIES	27,500.00	22,775.52	4,724.48
40 Services & Supplies	229,900.00	117,843.71	112,056.29
Total Expense	229,900.00	117,843.71	112,056.29
8028280 CSD: ROLLING HILLS CSD	50,900.00	-11,237.04	11,237.04
Report Total			
Total Revenue	229,900.00	106,606.67	123,293.33
Total Expense	229,900.00	117,843.71	112,056.29
	0.00	-11,237.04	11,237.04

**Revenues and
Expenditures**
8028280 CSD: ROLLING HILLS CSD
Details For the Accounting Period ended: February 29, 2020

 Printed 3/4/2020
 7:53:29 AM

	Estimated / Budget	Actual Amount	Balance
8028280 CSD: ROLLING HILLS CSD			
Revenue			
01 Taxes			
0100 PROP TAX: CURR SECURED			
2/1/2020 BEGINNING BALANCE	92,000.00	51,823.92	
2/11/2020 GNI 618 CS ROLL 14321 1% GENERAL TAX CS-B	0.00	13.46	
2/11/2020 GNI 618 CS ROLL 14321 1% GENERAL TAX CS-S	0.00	1,695.54	
2/11/2020 GNI 618 CS ROLL 14321 1% UNITARY TAX CS-S	0.00	0.08	
0100 PROP TAX: CURR SECURED	92,000.00	53,533.00	38,467.00
0110 PROP TAX: CURR UNSECURED			
2/1/2020 BEGINNING BALANCE	0.00	1,712.14	
2/18/2020 GNI 622 CU ROLL 14321 1% GENERAL TAX CU-U	0.00	7.40	
0110 PROP TAX: CURR UNSECURED	0.00	1,719.54	-1,719.54
0130 PROP TAX: PRIOR UNSECURED			
2/1/2020 BEGINNING BALANCE	0.00	48.51	
2/18/2020 GNI 623 DU ROLL 14321 1% GENERAL TAX DU-K	0.00	1.10	
2/18/2020 GNI 623 DU ROLL 14321 1% GENERAL TAX DU-Y	0.00	2.10	
0130 PROP TAX: PRIOR UNSECURED	0.00	51.71	-51.71
0140 PROP TAX: SUPP CURRENT			
2/1/2020 BEGINNING BALANCE	0.00	1,167.36	
2/11/2020 GNI 620 SS ROLL 14321 1% GENERAL TAX SUPP SSC	0.00	135.04	
2/11/2020 GNI 620 SS ROLL 14321 1% GENERAL TAX SUPP SSM	0.00	-0.18	
2/11/2020 GNI 621 SU ROLL 14321 1% GENERAL TAX SUPP SU-Q	0.00	1.29	
0140 PROP TAX: SUPP CURRENT	0.00	1,303.51	-1,303.51
0150 PROP TAX: SUPP PRIOR			
2/1/2020 BEGINNING BALANCE	0.00	63.97	
2/11/2020 GNI 619 DS ROLL 14321 1% GENERAL TAX SUPP DS-E	0.00	4.67	
2/18/2020 GNI 623 DU ROLL 14321 1% GENERAL TAX SUPP DU-G	0.00	0.12	
2/18/2020 GNI 623 DU ROLL 14321 1% GENERAL TAX SUPP DU-X	0.00	0.71	
0150 PROP TAX: SUPP PRIOR	0.00	69.47	-69.47
01 Taxes	92,000.00	56,677.23	35,322.77
03 Fines & Penalties			
0360 PEN & COST DELINQUENT TAXES			
2/1/2020 BEGINNING BALANCE	0.00	96.55	
2/11/2020 GNI 619 DS ROLL 14321 PENALTIES SUPP DS-E	0.00	2.44	
0360 PEN & COST DELINQUENT TAXES	0.00	98.99	-98.99
03 Fines & Penalties	0.00	98.99	-98.99

8028280 CSD: ROLLING HILLS CSDPrinted 3/4/2020
7:53:29 AM**Revenues and
Expenditures****Details For the Accounting Period ended: February 29, 2020**

	Estimated / Budget	Actual Amount	Balance
04 Rev Use Money/Prop			
0400 REV: INTEREST			
2/1/2020 BEGINNING BALANCE	7,000.00	4,946.68	
2/7/2020 GEN INT JAN 20 Interest Allocation Entry	0.00	760.25	
0400 REV: INTEREST	7,000.00	5,706.93	1,293.07
04 Rev Use Money/Prop	7,000.00	5,706.93	1,293.07
05 IG Rev - State			
0820 ST: HOMEOWNER PROP TAX RELIEF			
2/1/2020 BEGINNING BALANCE	0.00	423.59	
0820 ST: HOMEOWNER PROP TAX RELIEF	0.00	423.59	-423.59
05 IG Rev - State	0.00	423.59	-423.59
13 Service Charges			
1310 SPECIAL ASSESSMENTS			
2/1/2020 BEGINNING BALANCE	80,000.00	42,799.93	
2/11/2020 GNI 618 CS ROLL 64801 DIRECT CHARGE-S	0.00	900.00	
1310 SPECIAL ASSESSMENTS	80,000.00	43,699.93	36,300.07
13 Service Charges	80,000.00	43,699.93	36,300.07
22 Fund Balance			
0001 FUND BALANCE			
2/1/2020 BEGINNING BALANCE	50,900.00	0.00	
0001 FUND BALANCE	50,900.00	0.00	50,900.00
22 Fund Balance	50,900.00	0.00	50,900.00
Total Revenue	229,900.00	106,606.67	123,293.33
Expense			
40 Services & Supplies			
4040 TELEPHONE VENDOR PAYMENTS			
2/1/2020 BEGINNING BALANCE	350.00	0.00	
4040 TELEPHONE VENDOR PAYMENTS	350.00	0.00	350.00
4041 COUNTY PASS THRU TELPHONE CHRG			
2/1/2020 BEGINNING BALANCE	500.00	0.00	
4041 COUNTY PASS THRU TELPHONE CHRG	500.00	0.00	500.00
4060 FOOD AND FOOD PRODUCTS			
2/1/2020 BEGINNING BALANCE	50.00	0.00	
4060 FOOD AND FOOD PRODUCTS	50.00	0.00	50.00
4100 INSURANCE: PREMIUM			
2/1/2020 BEGINNING BALANCE	3,800.00	3,978.84	
4100 INSURANCE: PREMIUM	3,800.00	3,978.84	-178.84

8028280 CSD: ROLLING HILLS CSDPrinted 3/4/2020
7:53:29 AM**Revenues and
Expenditures****Details For the Accounting Period ended: February 29, 2020**

	Estimated / Budget	Actual Amount	Balance
4183 MAINT: GROUNDS			
2/1/2020 BEGINNING BALANCE	9,000.00	3,200.00	
4183 MAINT: GROUNDS	9,000.00	3,200.00	5,800.00
4185 MAINT: PARK			
2/1/2020 BEGINNING BALANCE	73,000.00	42,385.00	
2/21/2020 API 427998 RHCSO landscape services Febru	0.00	6,055.00	
4185 MAINT: PARK	73,000.00	48,440.00	24,560.00
4189 MAINT: WATER SYSTEM			
2/1/2020 BEGINNING BALANCE	6,000.00	3,333.50	
4189 MAINT: WATER SYSTEM	6,000.00	3,333.50	2,666.50
4190 MAINT: DRAINAGE			
2/1/2020 BEGINNING BALANCE	10,000.00	0.00	
4190 MAINT: DRAINAGE	10,000.00	0.00	10,000.00
4191 MAINT: ROADS			
2/1/2020 BEGINNING BALANCE	0.00	93.84	
4191 MAINT: ROADS	0.00	93.84	-93.84
4192 MAINT: LIGHTING			
2/1/2020 BEGINNING BALANCE	500.00	10,476.57	
4192 MAINT: LIGHTING	500.00	10,476.57	-9,976.57
4197 MAINT: BUILDINGSUPPLIES			
2/1/2020 BEGINNING BALANCE	300.00	495.00	
4197 MAINT: BUILDINGSUPPLIES	300.00	495.00	-195.00
4220 MEMBERSHIPS			
2/1/2020 BEGINNING BALANCE	650.00	653.00	
4220 MEMBERSHIPS	650.00	653.00	-3.00
4240 MISC: EXPENSE			
2/1/2020 BEGINNING BALANCE	300.00	243.73	
4240 MISC: EXPENSE	300.00	243.73	56.27
4260 OFFICE EXPENSE			
2/1/2020 BEGINNING BALANCE	500.00	239.28	
4260 OFFICE EXPENSE	500.00	239.28	260.72
4261 POSTAGE			
2/1/2020 BEGINNING BALANCE	0.00	101.20	
4261 POSTAGE	0.00	101.20	-101.20
4266 PRINTING SERVICES			
2/1/2020 BEGINNING BALANCE	650.00	234.76	
4266 PRINTING SERVICES	650.00	234.76	415.24
4300 PROFESSIONAL & SPECIAL SRVS			
2/1/2020 BEGINNING BALANCE	26,000.00	14,886.00	
2/21/2020 API 427996 RHCSO Clerk services 1/22/20-2	0.00	1,209.00	

8028280 CSD: ROLLING HILLS CSDPrinted 3/4/2020
7:53:29 AM**Revenues and
Expenditures****Details For the Accounting Period ended: February 29, 2020**

	Estimated / Budget	Actual Amount	Balance
2/21/2020 API 427997 RHCS D General Manager services	0.00	1,175.00	
4300 PROFESSIONAL & SPECIAL SRVS	26,000.00	17,270.00	8,730.00
4304 AGENCY ADMINISTRATION FEE			
2/1/2020 BEGINNING BALANCE	150.00	308.64	
4304 AGENCY ADMINISTRATION FEE	150.00	308.64	-158.64
4305 AUDIT & ACCOUNTING SERVICES			
2/1/2020 BEGINNING BALANCE	9,000.00	0.00	
4305 AUDIT & ACCOUNTING SERVICES	9,000.00	0.00	9,000.00
4313 LEGAL SERVICES			
2/1/2020 BEGINNING BALANCE	3,000.00	0.00	
4313 LEGAL SERVICES	3,000.00	0.00	3,000.00
4345 SPECIAL DISTRICT DIRECTOR SRVS			
2/1/2020 BEGINNING BALANCE	5,250.00	1,875.00	
2/21/2020 API 428000 RHCS D Director Stipend 2/18/20	0.00	75.00	
2/21/2020 API 428001 RHCS D Director Stipend 2/18/20	0.00	75.00	
2/21/2020 API 428002 RHCS D Director Stipend 2/18/20	0.00	75.00	
2/21/2020 API 428003 RHCS D Director Stipend 2/18/20	0.00	75.00	
4345 SPECIAL DISTRICT DIRECTOR SRVS	5,250.00	2,175.00	3,075.00
4400 PUBLICATION & LEGAL NOTICES			
2/1/2020 BEGINNING BALANCE	0.00	44.56	
4400 PUBLICATION & LEGAL NOTICES	0.00	44.56	-44.56
4420 RENT & LEASE: EQUIPMENT			
2/1/2020 BEGINNING BALANCE	800.00	800.00	
4420 RENT & LEASE: EQUIPMENT	800.00	800.00	0.00
4440 RENT & LEASE: BUILD & IMPRV			
2/1/2020 BEGINNING BALANCE	3,800.00	2,772.85	
2/21/2020 API 427999 RHCS D meeting room rental 2/18	0.00	150.00	
4440 RENT & LEASE: BUILD & IMPRV	3,800.00	2,922.85	877.15
4501 SPECIAL PROJECTS			
2/1/2020 BEGINNING BALANCE	48,300.00	0.00	
4501 SPECIAL PROJECTS	48,300.00	0.00	48,300.00
4505 SB924: TRANSPORTATION & TRAVEL			
2/1/2020 BEGINNING BALANCE	300.00	0.00	
4505 SB924: TRANSPORTATION & TRAVEL	300.00	0.00	300.00
4602 MILGE: EMPLOY AUTO (NO OVERNT)			
2/1/2020 BEGINNING BALANCE	200.00	57.42	
4602 MILGE: EMPLOY AUTO (NO OVERNT)	200.00	57.42	142.58
4700 UTILITIES			
2/1/2020 BEGINNING BALANCE	27,500.00	22,008.30	
2/21/2020 API 427988 RHCS D water no. 118386-001	0.00	80.99	
2/21/2020 API 427989 RHCS D water no. 118386-001	0.00	80.99	

**Revenues and
Expenditures**
8028280 CSD: ROLLING HILLS CSD
Details For the Accounting Period ended: February 29, 2020

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	Estimated / Budget	Actual Amount	Balance
2/21/2020 API 427990 RHCSD water no. 084490-002	0.00	126.54	
2/21/2020 API 427991 RHCSD water no. 126908-002	0.00	230.74	
2/21/2020 API 427992 RHCSD water no. 083214-001	0.00	86.44	
2/21/2020 API 427993 RHCSD water no. 126932-002	0.00	103.90	
2/21/2020 API 427994 RHCSD power no. 1211321236-4	0.00	10.19	
2/21/2020 API 427995 RHCSD power no. 6085621545-8	0.00	47.43	
4700 UTILITIES	27,500.00	22,775.52	4,724.48
40 Services & Supplies	229,900.00	117,843.71	112,056.29
Total Expense	229,900.00	117,843.71	112,056.29
8028280 CSD: ROLLING HILLS CSD	50,900.00	-11,237.04	11,237.04
Report Total			
Total Revenue	229,900.00	106,606.67	123,293.33
Total Expense	229,900.00	117,843.71	112,056.29
	0.00	-11,237.04	11,237.04



csd clerk <csdclerk@gmail.com>

New Sales and Use Tax Rates Operative April 1, 2020

CA Department of Tax and Fee Administration <NoReplyNewsletters@cdtfa.ca.gov>
To: CSDCLERK@gmail.com

Wed, Feb 26, 2020 at 9:57 AM



New Sales and Use Tax Rates Operative April 1, 2020

The tax rate changes listed below apply only within the indicated city limits. The new tax rates, tax codes, and acronyms will be available to view and download as a spreadsheet prior to April 1, 2020, on our [California City & County Sales & Use Tax Rates](#) webpage (scroll down to *Download* for the spreadsheet).

To find the specific tax rate for your area or business location, go to [Find a Sales and Use Tax Rate by Address](#). The new rates will not be displayed until April 1, 2020. You can also call our Customer Service Center at 1-800-400-7115 (CRS:711). Customer service representatives are available to assist you Monday through Friday from 8:00 a.m. to 5:00 p.m. (Pacific time), except state holidays.

DISTRICT TAX RATE INCREASING

Citywide	New Code	Acronym	Prior Rate	New Rate
City of Irwindale (located in Los Angeles County)	764	IRDL	9.500%	10.250%
City of Monrovia (located in Los Angeles County)	758	MNRV	9.500%	10.250%
City of Parlier (located in Fresno County)	756	PALR	7.975%	8.975%
City of San Bruno (located in San Mateo County)	766	SABN	9.250%	9.750%
City of Sierra Madre (located in Los Angeles County)	760	SEMD	9.500%	10.250%
City of South Pasadena (located in Los Angeles County)	762	SPAD	9.500%	10.250%

DISTRICT TAXES EXTENDED

DISTRICT TAXES EXTENDED

Citywide	Code	Acronym	Tax Rate	Expiration Date
City of Lynwood (located in Los Angeles County)	590	LWDG	10.250%	Indefinite
City of Oakdale (located in Stanislaus County)	569	ODGT	8.375%	3/31/2031

**2020 Census Begins in Spring 2020!**

Every 10 years, people across the country and in California fill out the Census to have an accurate count of all people in the United States. The Census determines California's federal funding for community services that help support our families and fair share of representation in California and Washington D.C.

For more information, visit <https://californiacensus.org/>.

Thank you for connecting with us.



em-945

This email account is not monitored. Questions should be addressed to the appropriate destination as explained [here](#).



csd clerk <csdclerk@gmail.com>

CSDA Call to Action -- ACR 179 -- Letter of Support

Dane Wadle <danew@csda.net>
To: Dane Wadle <danew@csda.net>

Wed, Mar 4, 2020 at 4:56 PM

Good afternoon Sierra Network Districts:

On February 26, Assembly Member Randy Voepel introduced [Assembly Concurrent Resolution 179](#), which would proclaim the week of May 17-23, 2020 *Special Districts Week*.

You may recall that last year, Assembly Member Ken Cooley introduced [Assembly Concurrent Resolution 89](#), which proclaimed the week of September 22, to September 28, 2019, to be *Special Districts Week*. It encouraged all Californians to be involved in their communities and be civically engaged with their local government.

Just like last year, the Assembly and Senate are encouraging Californians across the state to engage with their local communities and to be actively involved with their government, particularly with special districts and the areas they serve. Unlike last year however, *Special Districts Week* will coincide with CSDA's midyear advocacy event, [Special Districts Legislative Days](#).

During *Special Districts Week*, special district representatives will come to Sacramento to make their voices heard throughout the state legislature on issues of importance to California's special districts as part of [Special Districts Legislative Days](#).

Districts can take action to get engaged now and be prepared for the upcoming seasons by following a few simple steps:

- Submit a letter of support using the [sample letter](#) provided by CSDA (be sure to copy CSDA on letters you submit to the Legislature) for ACR 179.
- Visit our [Special Districts Week Toolkit Page](#) to get sample copies of
 - Sample Press Release
 - Sample District Resolution
 - Sample Newsletter Article
- [Register to attend Special Districts Legislative Days](#), held May 19-20 in Sacramento
- Take a moment to complete the [Grassroots Mobilization Survey](#)
- Ensure your district has adopted a policy governing the process for adopting positions on legislation (CSDA has [provided a sample policy](#) to assist in this process)

Take Action

Please help CSDA in getting this bill signed into law by sending in a [letter of support](#). Please send letter to me and advocacy@csda.net. Should you have any questions about the bill, please contact CSDA Legislative Representative Anthony Tannehill at anthonyt@csda.net.

Thank you,

Dane

Dane Wadlé, CPFO

Senior Public Affairs Field Coordinator

[Register now](#) for the Special District Leadership Academy Conference

April 19 - 22, 2020 – San Diego

California Special Districts Association

1112 I Street, Suite 200

Sacramento, CA 95814

877.924.2732 office

916.442.7889 fax

www.csda.net

A Proud California Special Districts Alliance Partner.

California Special Districts Association

Special District Risk Management Authority

CSDA Finance Corporation



ACR_179__Voepel__Author_-_Support_SAMPLE_LETTER.docx
20K



csd clerk <csdclerk@gmail.com>

TODAY, 5PM: Governor's Office of Emergency Services to Provide Update to Special Districts on COVID-19 Response

Neil McCormick <neilm@csla.net>

Thu, Mar 12, 2020 at 3:16 PM

Reply-To: neilm@csla.net

To: csdclerk@gmail.com



TODAY, 5PM: Governor's Office of Emergency Services to Provide Update to Special Districts on COVID-19 Response

The Governor's Office of Emergency Services has asked CSDA to encourage all special district general managers to participate in a briefing at 5:00 PM TODAY, Wednesday March 12, 2020 to review the Governor's most recent Executive Order, signed last night, which further enhances State and local government's ability to respond to the COVID-19 Pandemic and included direction for the cancellation of large gatherings of more than 250 people, social distancing for all other gatherings, and Brown Act accommodations, among other provisions.

WHO: Governor's Office of Emergency Services will hold a briefing on Mass Gathering Guidance and Governor Newsom's Executive Order for special district general managers.

WHEN: *TODAY, Wednesday March 12, 2020 at 5:00 PM. The briefing will only last a half hour, so please call in on time.*

CALL-IN INFO: 866-624-3884, Passcode: 3455187

NOTE: *This briefing is directed toward special district general managers. CalOES will be addressing many of the questions that have been sent to us, by you, during the briefing. CSDA highly encourages your participation or the participation of your designated representative.*



California Special Districts Association
1112 I Street, Suite 200, Sacramento CA, 95814
877.924.2732 | www.csda.net

[Unsubscribe](#)





csd clerk <csdclerk@gmail.com>

COVID-19 Update: Suspension of Brown Act Provisions and Event Cancellation Issues

Meyers Nave <newsletter@meyersnave.com>

Thu, Mar 12, 2020 at 5:04 PM

Reply-To: newsletter@meyersnave.com

To: csdclerk@gmail.com



Visit
[MeyersNave.com](https://www.MeyersNave.com)

MEYERS NAVE LEGAL ALERT
COVID-19

COVID-19 Update: Suspension of Brown Act Provisions and Event Cancellation Issues

The spread of Coronavirus disease 2019, also known as COVID-19, is a monumental public health issue that is impacting every corner of California. The outbreak is forcing public agencies and businesses throughout the state to deal with a wide range of novel health, safety, employment, and contracting issues.

Governor Newsom Suspends Portions of Brown Act

Today, Governor Newsom issued an [Executive Order](#) taking a wide range of extraordinary actions in an effort to combat COVID-19, including suspending limited portions of the Brown Act, California's open meetings law for local agencies. The Brown Act generally permits members of a legislative body to participate in a meeting of the body by teleconference subject to certain limitations including (1) the teleconference location being identified in the agenda for the meeting; and (2) each location being accessible to the public. Additionally, at least a quorum of the legislative body must participate from within the agency's jurisdiction.

What Can Public Agencies Do Now?

The Governor's executive order suspends these requirements and similar rules regarding teleconferencing and electronic meetings in an effort to promote social distancing, as long as there is at least one publically accessible location from which a member of the public may participate in the meeting. This order allows all members of a legislative body to now participate in a meeting electronically or by phone. We recommend consulting with legal counsel before noticing meetings to approve controversial agenda items in reliance on the Governor's Executive Order.

Responding to Event Cancellations

Some County health officers have banned "mass gatherings" of more than 1,000 people in any confined indoor or outdoor space, and the California Department of Public Health currently recommends canceling events of 250 people, or smaller events in venues where social distancing of six feet per person is not feasible. These orders and directives raise a number of issues for public agencies and businesses:

- Is an order to cancel large events from the State or a local public health department a "force majeure" occurrence under a contract? What about a directive or recommendation?

- Does the Coronavirus outbreak excuse performance of contracts unrelated to large events?
- If organizers refuse to cancel a large event, what authority does a local agency have to forcibly close the event?
- Does a public agency have the authority to ban smaller events than those prohibited by the relevant health department?

Meyers Nave attorneys are assisting clients in navigating these and other issues raised by Coronavirus. If you have questions, need assistance or would like more information, please contact the leader of the [Meyers Nave Practice Group](#) that provides the area of legal expertise that is tailored to your area of interest.

CONTACTS



Eric Casher
E-mail

Eric Casher assists clients with legal and regulatory matters throughout California, including public law, public contracting, construction litigation, workplace investigations and public-private partnerships. He is the City Attorney for the City of Pinole and General Counsel for the East Bay Discharges Authority. Eric focuses on the challenges that government agencies, cities, counties and special districts face as they implement their mandates and missions.



Alex Mog
E-mail

Alex Mog advises clients on the myriad of legal issues facing public entities. His practice focuses on public law matters related to economic development, real estate, government finance, and public contracting. Alex serves as Deputy City Attorney for the City of Union City, Assistant City Attorney for the City of San Leandro and the City of Pinole, General Counsel of Bodega Bay Public Utility District, and advises numerous other municipalities and special districts.

Meyers Nave legal alerts do not constitute legal advice and do not create an attorney-client relationship. Recipients should seek the advice of an attorney before acting or relying upon legal alert information. To the extent this communication might be considered attorney advertising, this legal alert does not constitute a guarantee, warranty or prediction regarding the outcome of a recipient's legal question or matter.

Meyers Nave | [555 12th Street, Suite 1500, Oakland, CA 94607](#)

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Date: February 25, 2020
To: Special District General Managers
From: Neil McCormick, Chief Executive Officer
Subject: 2020 Emerging Leaders Scholarships Available:
Attend CSDA's General Manager Leadership Summit at No Cost

Do you have an emerging leader in your district?
Someone you could see potentially running a special district in the future?

The Special District Leadership Foundation (SDLF) was recently awarded a grant from Five Star Bank that focuses on providing new opportunities for emerging leaders in special districts. One of SDLF's goals is to provide the resources and tools for the next generation of leaders in special districts. This scholarship provides a great opportunity for individuals to get some focused professional development in the area of management and leadership.

The scholarship allows for 16 attendees to attend CSDA's General Manager Leadership Summit - June 28 - 30, 2020 at the Resort at Squaw Creek (Lake Tahoe Area) and covers the full registration fees for the event (value=\$600+). Travel costs are the responsibility of the individual and/or district.

The Five Star Bank Special District Emerging Leaders Scholarship details include:

- Must be a special district staff member in a management or supervisor position - not yet a GM
- No district budget limitations - any district can apply
- 15 scholarships remain available (as of 2-21-20)
- District must be located in Sacramento, Placer, El Dorado, Yolo, Sutter, Butte, or Shasta Counties
- Next scholarship deadline - March 15, 2020

I've enclosed a scholarship application. Please consider encouraging an emerging leader on your staff to apply. You can fax the completed application to the number below or email amberp@sdlf.org.





Special District Leadership Foundation
Five Star Bank
2020 Special District Emerging Leaders
Scholarship Application

Begins December 15, 2019 and the 15th of the month each month after until all scholarships are awarded

This scholarship covers the registration fees (\$625) to 2020 General Manager Leadership Summit for sixteen (16) special district staff - in a supervisor position or higher – but not yet a general manager. Districts must be located in Sacramento, Placer, El Dorado, Yolo, Yuba, Sutter, Butte, or Shasta Counties.

The 2020 General Manager Leadership Summit will be held June 28 - 30 in Olympic Valley (Lake Tahoe), CA.

A GENEROUS GRANT FROM FIVE STAR BANK
 MAKES THIS PROGRAM POSSIBLE.



DISTRICTS MAY RECEIVE NO MORE THAN \$1,500 IN SDLF SCHOLARSHIP FUNDS PER CALENDAR YEAR.

Travel, meals (outside the conference program), and lodging are not included in scholarship funds.

Name:		Title:	
District:			
Address:			
City:	County:	State:	Zip:
Email (please print clearly):			
Phone:			
If you are not the District General Manager, is the District General Manager aware of your scholarship application? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Important Information			
<p>2020 SPECIAL DISTRICT EMERGING LEADERS SCHOLARSHIP GOAL Hundreds of special district general managers will be retiring in the next five years. In an effort to better prepare the future leaders of California special districts and address the pending public sector retirement issue – this fund was created to expand professional development opportunities for emerging special district leaders.</p> <p>DETAILS/QUALIFICATIONS:</p> <ol style="list-style-type: none"> 1. Qualifying individuals: Special District staff in a supervisor position or higher – who are not yet General Managers. 2. Scholarship awards cover fees to attend 2020 General Manager Leadership Summit (does not include travel, meal or lodging expenses) and is limited to 16 individuals. <p>APPLICATION:</p> <ol style="list-style-type: none"> 1. Applicants must meet the qualification criteria listed above to be considered. 2. Complete the contact portion of this application. 3. Provide a brief (one - page) biography/resume. 4. Submit this application and related materials to SDLF. Contact information below. 5. Applicant's district cannot have previously received "Emerging Leaders" scholarship funds. <p>Applications will be reviewed by a three - member selection committee of the SDLF Board of Directors and awarded on a case-by-case basis as funds are available.</p>			

Please complete the above and return this application, along with your brief statement to:
 SDLF, 1112 I Street, Suite 200, Sacramento, CA 95814, fax: 916.442.7889, or email: info@sdlf.org.
 If you have any questions, please contact SDLF at (916) 231-2909 or info@sdlf.org.



California Public Employees' Retirement System

Legal Office

P. O. Box 942707, Sacramento, CA 94229-2707 | Phone: (916) 795-3675 | Fax: (916) 795-3659

888 CalPERS (or 888-225-7377) | TTY: (877) 249-7442 | www.calpers.ca.gov

Memorandum

February 26, 2020

To: All CalPERS Contracting Agencies

From: John Shipley

Senior Attorney

Legal Office

A handwritten signature in black ink, appearing to read "J Shipley", is written over the name "John Shipley" in the "From:" line.

Subject: Request for Public Comments Re Designation of Board Decision in the Dudley J. Lang Matter as Precedential

On August 6, 2019, an Administrative Law Judge (ALJ) issued a Proposed Decision after a public hearing in an administrative appeal before the CalPERS Board of Administration (Board) entitled "In the Matter of the Appeal Regarding Post Retirement Employment of DUDLEY J. LANG, Respondent, and CITY OF INDUSTRY, Respondent." A copy of the Proposed Decision is attached.

The Proposed Decision details the applicable analysis that must be performed when determining whether post-retirement employment complies with the Public Employees' Retirement Law (PERL). The Proposed Decision explains how working after retirement generally works, how the PERL's restrictions on post-retirement employment are to be analyzed and interpreted, and the penalty for violating the law. The Proposed Decision determined that a respondent, and not CalPERS, has the burden of establishing that his or her post-retirement employment is lawful. The Proposed Decision also determined that a retiree who violates the PERL's post-retirement employment restrictions is required to forfeit all retirement benefits received during the entire period(s) of unlawful employment.

On September 18, 2019, the Board adopted the Proposed Decision of the ALJ as its Decision (Decision). On November 20, 2019, the Board denied Respondent's Petition for Reconsideration. The Board determined at its meeting on February 19, 2020, to consider the question of whether the Decision should be designated as precedential and directed staff to take public comments about whether the Decision should be made precedential.

This Request for Public Comments has been issued to solicit your written comments on the question of whether the Decision in this matter should be made precedential. (Please note: The Board is not requesting comments or arguments on the merits or correctness of the Decision, which is not up for reconsideration; any such comments or arguments will not be considered.)

In deciding whether to designate a decision as precedential, the Board's policy is to consider the following questions:

- Does the Decision contain a significant legal or policy determination of general application that is likely to recur?
- Does it include a clear and complete analysis of the issues in sufficient detail so that interested parties can understand why the findings of fact were made, and how the law was applied?

If you are interested in commenting on whether the Decision should be precedential, please address the questions above, along with any other questions or considerations, and mail, fax or deliver your written comments to:

CalPERS Legal Office
Attn: John Shipley, Senior Attorney
400 Q Street, Rm LPN 3340
Sacramento, CA 95811
Fax No. (916) 795-3659

Comments must be received in the CalPERS Legal Office no later than 5:00 p.m. PDT, March 27, 2020. Comments should not exceed six pages in length (single spaced). Late comments will not be considered.

The Board will consider all comments received at a future Board public meeting, on a date to be announced, and determine whether to make the Decision in the Dudley J. Lang matter precedential.

CalPERS staff will provide copies and a summary of the comments received to Board members. CalPERS staff will also provide its written recommendations to the Board. Oral comment or argument will not be received at the Board meeting.

Questions concerning this notice may be directed to John Shipley in the CalPERS Legal Office at (916) 795-9511.

Attachment

EID PROPOSITION 218 NOTICE

Proposed Rate Increases 2021–2025

For additional information go to
www.eid.org/Prop218

Effect of Rate Adjustments on Average EID Bimonthly Bills

Commodity	2021	%	2022	%	2023	%	2024	%	2025	%	Average
Water	\$8.63	7.5%	\$6.17	5.0%	\$6.47	5.0%	\$6.80	5.0%	\$7.15	5.0%	5.5%
Wastewater	-\$6.79	-4.8%	\$0.00	0.0%	\$1.35	1.0%	\$1.35	1.0%	\$4.11	3.0%	0.0%
Water and wastewater	\$1.84	0.7%	\$6.17	2.4%	\$7.82	3.0%	\$8.15	3.0%	\$11.26	4.0%	2.6%
Water, wastewater & recycled	\$7.42	2.7%	\$7.30	2.6%	\$9.00	3.1%	\$9.40	3.2%	\$12.56	4.1%	3.1%

For the **AVERAGE WATER CUSTOMER**, it means an increase of \$8.63 per bill in 2021 and additional increases of \$6.17 in 2022, \$6.47 in 2023, \$6.80 in 2024 and \$7.15 in 2025.

For the **AVERAGE WATER AND WASTEWATER CUSTOMER** it's an increase of \$1.84 per bill in 2021 and additional increases of \$6.17 in 2022, \$7.82 in 2023, \$8.15 in 2024, and \$11.26 in 2025.

For the **AVERAGE WATER, WASTEWATER, AND RECYCLED CUSTOMER**, it's an increase of \$7.42 per bill in 2021 and additional increases of \$7.30 in 2022, \$9.00 in 2023, \$9.40 in 2024, and \$12.56 in 2025.

For the **AVERAGE WASTEWATER (SEWER) CUSTOMER**, it means a **DECREASE** of \$6.79 per bill in 2021, no increase in 2022, and increases of \$1.35 in 2023, \$1.35 in 2024, and \$4.11 in 2025.

If adopted, these are the maximum rate increases that could be implemented, effective on January 1 of each year beginning January 2021 through January 2025. During its annual budget planning, the Board of Directors could elect to implement rate increases less than those shown above during this five-year period.

Attention EID Customers or Owners of Affected Property:

We are writing to notify you of proposed new rates for water, wastewater, and recycled water services, as required by Article XIII D, Section 6, of the California Constitution (Proposition 218). The El Dorado Irrigation District (EID/District) Board of Directors will consider these rates during a public hearing as listed on the back of this mailer.

Reasons for the Rate Increases

EID is committed to providing safe, reliable, and high-quality water, wastewater, and recycled water services for our customers. To meet this commitment, the District develops regularly updated long-term financial plans that are designed to ensure there are adequate funds to make the necessary infrastructure investments to maintain safe and reliable service. This is done by striking a balance between funding infrastructure through current cash flow (pay-as-you-go) and the need to borrow funds for more costly projects.

As our water, sewer, and recycled water systems age, it is important to continue investing in replacement and upgrades of these assets in accordance with a long-term, balanced financing plan.

Based on the most recent board-approved financial plan, it has been determined that rate increases are necessary for EID's

water, wastewater, and recycled water service fees to enable the District to recover current and projected costs of operations and maintenance; fund capital infrastructure improvements vital for providing safe and reliable water service; maintain the operational and financial stability of the utilities; and avoid operational deficits and depletion of reserves.

The proposed rates detailed in this notice are designed to bring in the revenue needed to cover operating expenses and meet debt service obligations for vital capital projects.

What are Debt Service Obligations?

Rates help pay for the District's debt service obligations, which we incur when we have to fund millions of dollars' worth of capital improvements to continue to provide high-quality water and wastewater services. Many of the improvements are needed to replace aging and deteriorated infrastructure.

We finance long-lived (50 to 100 years) projects much like homeowners who borrow money to finance their homes and then pay interest and principal on the loans. In 2020, EID plans a water bond issuance of approximately \$60 million to rebuild or replace vital infrastructure (see below for more details) to provide safe and reliable drinking water. We issue low-interest bonds to cover our capital

costs and pay the principal and interest from revenues. But we are held to stricter financing standards than most home mortgages. EID has a legal obligation to ensure that our net revenues exceed our debt service costs by 25 percent each year.

What's Included in Operating Expenses?

The major components of operating expenses are labor, services/material costs, and regulatory fees.

Labor: A variety of EID employees work every day to provide our customers with the best service possible, 24/7. Here are just a sampling of the highly qualified professionals who keep our customers in service. **Operators** run the water and wastewater treatment plants and water delivery and wastewater collection systems. **Construction and maintenance crews** replace and repair pipes and other infrastructure. **Engineers** design and oversee construction projects. **Environmental analysts** keep the district in compliance with a multitude of state and federal regulations. **Information technology specialists** construct and manage sophisticated electronic systems. **Office staff** answer your billing and service-related questions.

Non-labor expenses include (among others) water charges, regulatory fees, and the costs of chemicals, energy to run all facilities, and fuel for emergency generators.

Needed Infrastructure Reinvestment

FOLSOM LAKE INTAKE IMPROVEMENTS: \$24M

The Folsom Lake Intake is a critical component to EID's raw water supply. It is EID's sole source of water from Folsom Lake, which makes up approximately one third of EID's entire water supply. Given its age and deteriorated condition, past pump failures, ongoing safety issues, and the difficulty in obtaining repair parts for 1958 vintage booster pumps, EID has made replacement of the facility a high priority for the District.

Continued, page 3



BASE CHARGES

WATER - BASE CHARGES	CURRENT	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED
Single Family Residential	2020	2021	2022	2023	2024	2025
5/8" and 3/4" meters	\$63.53	\$63.43	\$66.60	\$69.93	\$73.43	\$77.10
1"	\$93.03	\$94.17	\$98.88	\$103.82	\$109.01	\$114.46
1 1/2"	\$160.55	\$164.47	\$172.69	\$181.32	\$190.39	\$199.91
1 1/2"T	\$190.06	\$195.22	\$204.98	\$215.23	\$225.99	\$237.29
2"	\$244.87	\$252.33	\$264.95	\$278.20	\$292.11	\$306.72
2"T	\$244.87	\$252.33	\$264.95	\$278.20	\$292.11	\$306.72
3"	\$494.41	\$509.42	\$534.89	\$561.63	\$589.71	\$619.20
3"T	\$514.85	\$533.47	\$560.14	\$588.15	\$617.56	\$648.44
4"	\$725.74	-	-	-	-	-
4"T	\$907.11	\$942.02	\$989.12	\$1,038.58	\$1,090.51	\$1,145.04
6"	\$1,438.42	-	-	-	-	-
6"T	\$1,991.14	-	-	-	-	-
8"T	\$3,410.92	-	-	-	-	-
10"T	\$5,402.06	-	-	-	-	-
12"T	\$7,107.53	-	-	-	-	-
Single Family Dual Plumbed Residential ^[1]	\$38.23	\$47.68	\$50.06	\$52.57	\$55.20	\$57.96
Multi-Family Residential and Commercial/Landscape	2020	2021	2022	2023	2024	2025
5/8" and 3/4" meters	\$66.81	\$68.26	\$71.67	\$75.25	\$79.01	\$82.96
1"	\$98.63	\$102.39	\$107.51	\$112.89	\$118.53	\$124.46
1 1/2"	\$171.40	\$180.40	\$189.42	\$198.89	\$208.83	\$219.27
1 1/2"T	\$203.23	\$214.54	\$225.27	\$236.53	\$248.36	\$260.78
2"	\$262.34	\$277.91	\$291.81	\$306.40	\$321.72	\$337.81
2"T	\$262.34	\$277.91	\$291.81	\$306.40	\$321.72	\$337.81
3"	\$507.88	\$541.21	\$568.27	\$596.68	\$626.51	\$657.84
3"T	\$553.36	\$589.96	\$619.46	\$650.43	\$682.95	\$717.10
4"	\$780.71	\$833.75	\$875.44	\$919.21	\$965.17	\$1,013.43
4"T	\$976.24	\$1,043.42	\$1,095.59	\$1,150.37	\$1,207.89	\$1,268.28
6"	\$1,535.54	\$1,643.13	\$1,725.29	\$1,811.55	\$1,902.13	\$1,997.24
6"T	\$1,837.40	\$2,296.50	\$2,411.33	\$2,531.90	\$2,658.50	\$2,791.43
8"T	\$3,659.08	\$3,920.13	\$4,116.14	\$4,321.95	\$4,538.05	\$4,764.95
10"T	\$5,795.05	\$6,208.51	\$6,518.94	\$6,844.89	\$7,187.13	\$7,546.49
12"T	\$7,601.44	-	-	-	-	-
Recreational Turf	2020	2021	2022	2023	2024	2025
5/8" and 3/4" meters	\$60.21	\$58.60	\$61.53	\$64.61	\$67.84	\$71.23
1"	\$87.44	\$85.97	\$90.27	\$94.78	\$99.52	\$104.50
1 1/2"	\$149.66	\$148.53	\$155.96	\$163.76	\$171.95	\$180.55
1 1/2"T	\$176.89	\$175.91	\$184.71	\$193.95	\$203.65	\$213.83
2"	\$227.43	\$226.74	\$238.08	\$249.98	\$262.48	\$275.60
2"T	\$227.43	\$226.42	\$237.74	\$249.63	\$262.11	\$275.22
3"	\$437.44	\$437.88	\$459.77	\$482.76	\$506.90	\$532.25
3"T	\$476.33	\$476.98	\$500.83	\$525.87	\$552.16	\$579.77
4"	\$670.78	\$672.49	\$706.11	\$741.42	\$778.49	\$817.41
4"T	\$838.00	\$840.63	\$882.66	\$926.79	\$973.13	\$1,021.79
6"	\$1,316.31	\$1,321.57	\$1,387.65	\$1,457.03	\$1,529.88	\$1,606.37
6"T	\$1,837.40	\$1,845.53	\$1,937.81	\$2,034.70	\$2,136.44	\$2,243.26
8"T	\$3,132.36	\$3,147.61	\$3,304.99	\$3,470.24	\$3,643.75	\$3,825.94
10"T	\$4,960.88	\$4,985.03	\$5,234.28	\$5,495.99	\$5,770.79	\$6,059.33
12"T	\$6,503.95	-	-	-	-	-
Agricultural Irrigation (with residence) and Small Farms	2020	2021	2022	2023	2024	2025
5/8" and 3/4" meters	\$63.53	\$63.43	\$66.60	\$69.93	\$73.43	\$77.10
1"	\$79.62	\$69.96	\$73.46	\$77.13	\$80.99	\$85.04
1 1/2"	\$94.18	\$88.41	\$92.83	\$97.47	\$102.34	\$107.46
1 1/2"T	\$100.55	\$96.48	\$101.30	\$106.37	\$111.69	\$117.27
2"	\$112.42	\$111.48	\$117.05	\$122.90	\$129.05	\$135.50
2"T	\$112.42	\$111.48	\$117.05	\$122.90	\$129.05	\$135.50
3"	\$161.60	-	-	-	-	-
3"T	\$170.70	\$185.28	\$194.54	\$204.27	\$214.48	\$225.20
4"	\$216.23	\$242.95	\$255.10	\$267.86	\$281.25	\$295.31
4"T	\$255.40	\$292.54	\$307.17	\$322.53	\$338.66	\$355.59
6"	\$367.43	-	-	-	-	-
6"T	\$489.49	\$588.93	\$618.38	\$649.30	\$681.77	\$715.86
8"T	\$792.78	\$972.97	\$1,021.62	\$1,072.70	\$1,126.34	\$1,182.66
10"T	\$1,255.58	\$1,540.95	\$1,618.00	\$1,698.90	\$1,783.85	\$1,873.04
12"T	\$1,582.47	\$1,972.86	\$2,071.50	\$2,175.08	\$2,283.83	\$2,398.02

LEGEND (applies to all charts)

1 cubic foot (cf) = 7.48 gallons

1 miners inch = 11.22 gallons per minute (gpm)

1 miners inch day = 16,156.80 gallons or 2,160 cubic feet

Services outside of the District are billed at 1.5 times the adopted rate

T = turbine meter

ALL SERVICES ARE BILLED BIMONTHLY EXCEPT AS NOTED

FOOTNOTES (pp. 2-3)

[1] Single Family Dual-Plumbed Residential services pay both a potable and a recycled base charge. Refer to both rate schedules for applicable base charges.

[2] Base charge for Raw Water metered landscape irrigation is shown in the Water Rates Agricultural Irrigation without residence and Raw metered section.

[3] Based on 1,600 cf of use.

BASE CHARGES

WATER - BASE CHARGES						
	CURRENT	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED
	2020	2021	2022	2023	2024	2025
Agricultural Irrigation (without residence) and Raw metered						
5/8" and 3/4" meters	\$18.12	\$17.25	\$18.11	\$19.02	\$19.97	\$20.97
1"	\$24.50	-	-	-	-	-
1 1/2"	\$39.06	\$43.79	\$45.98	\$48.28	\$50.69	\$53.22
1 1/2"T	\$45.45	\$51.85	\$54.44	\$57.16	\$60.02	\$63.02
2"	\$57.29	\$66.84	\$70.18	\$73.69	\$77.37	\$81.24
2"T	\$57.29	\$66.84	\$70.18	\$73.69	\$77.37	\$81.24
3"	\$106.47	-	-	-	-	-
3"T	\$115.59	\$140.66	\$147.69	\$155.07	\$162.82	\$170.96
4"	\$161.11	\$198.32	\$208.24	\$218.65	\$229.58	\$241.06
4"T	\$200.27	\$247.92	\$260.32	\$273.34	\$287.01	\$301.36
6"	\$312.31	\$389.76	\$409.25	\$429.71	\$451.20	\$473.76
6"T	\$434.37	\$544.30	\$571.52	\$600.10	\$630.11	\$661.62
8"	\$737.68	\$928.34	\$974.76	\$1,023.50	\$1,074.68	\$1,128.41
10"	\$1,168.28	\$1,470.26	\$1,543.77	\$1,620.96	\$1,702.01	\$1,787.11
12"	\$1,527.35	\$1,928.23	\$2,024.64	\$2,125.87	\$2,232.16	\$2,343.77
RAW WATER RATES						
	CURRENT	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED
	2020	2021	2022	2023	2024	2025
Metered Landscape Irrigation ^[2]						
Raw Water Year Round- 1/2" flow	\$83.19	\$130.57	\$137.10	\$143.96	\$151.16	\$158.72
Raw Water Year Round- 1" flow	\$166.40	\$261.14	\$274.20	\$287.91	\$302.31	\$317.43
Raw Water Year Round- 2" flow	\$332.78	\$522.28	\$548.40	\$575.82	\$604.62	\$634.86
Raw Water Year Round- 4" flow	\$665.57	\$1,044.56	\$1,096.80	\$1,151.64	\$1,209.24	\$1,269.72
Raw Water Year Round- >4" flow (per inch of flow)	\$166.40	\$261.14	\$274.20	\$287.91	\$302.31	\$317.43
WASTEWATER RATES						
	CURRENT	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED
	2020	2021	2022	2023	2024	2025
Residential flat rate District average ^[3]	\$140.78	\$133.98	\$133.98	\$135.32	\$136.67	\$140.77
Single Family Residential	\$75.59	\$68.89	\$68.89	\$69.58	\$70.28	\$72.39
Multi Family Residential (per unit)	\$37.13	\$31.00	\$31.00	\$31.31	\$31.62	\$32.57
Commercial - (all categories)	\$80.80	\$69.76	\$69.76	\$70.46	\$71.16	\$73.29
Commercial without water service (per unit)	\$125.87	\$125.87	\$125.87	\$127.13	\$128.40	\$132.25
Schools, per student and staff (billed annually)	\$12.39	\$12.96	\$12.96	\$13.09	\$13.22	\$13.62
RECYCLED WATER RATES						
	CURRENT	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED
	2020	2021	2022	2023	2024	2025
Single Family Dual Plumbed Residential ^[1]	\$25.30	\$15.75	\$16.54	\$17.36	\$18.23	\$19.14
Commercial Landscape/Recreational Turf						
5/8" and 3/4"	\$34.19	\$35.10	\$36.86	\$38.70	\$40.64	\$42.67
1"	\$49.63	\$51.47	\$54.04	\$56.74	\$59.58	\$62.56
1 1/2"	\$84.94	\$88.90	\$93.35	\$98.02	\$102.92	\$108.07
1 1/2"T	\$100.41	\$105.28	\$110.54	\$116.07	\$121.87	\$127.96
2"	\$129.09	\$135.70	\$142.49	\$149.61	\$157.09	\$164.94
2"T	\$129.09	\$135.70	\$142.49	\$149.61	\$157.09	\$164.94
3"	\$248.27	\$262.05	\$275.15	\$288.91	\$303.36	\$318.53
3"T	\$270.34	\$285.44	\$299.71	\$314.70	\$330.44	\$346.96
4"	\$380.71	\$402.43	\$422.55	\$443.68	\$465.86	\$489.15
4"T	\$475.62	\$503.03	\$528.18	\$554.59	\$582.32	\$611.44
6"	\$747.10	\$790.82	\$830.36	\$871.88	\$915.47	\$961.24
6"T	\$1,042.85	\$1,104.35	\$1,159.57	\$1,217.55	\$1,278.43	\$1,342.35
8"	\$1,777.84	\$1,883.47	\$1,977.64	\$2,076.52	\$2,180.35	\$2,289.37
10"	\$2,815.64	\$2,982.96	\$3,132.11	\$3,288.72	\$3,453.16	\$3,625.82
12"	\$3,691.45	-	-	-	-	-

NEEDED INFRASTRUCTURE REINVESTMENT, CONT.

Continued from page 1

FLUME REPLACEMENTS: \$37M

Flumes and canals are a vital component of EID's complex water conveyance system. They deliver approximately one-third of EID's drinking water supply to its customers. The canal and its flumes run through steep and often hard-to-reach terrain in areas prone to landslide and fire, as well as tree and rock fall. Rebuilding dilapidated flumes in the District's Project 184 delivery system will significantly reduce the risk of catastrophic failure and will enhance water supply and power generation reliability.

The Apple Hill and Gold Hill agricultural areas, the City of Placerville, and communities west of Placerville to Cameron Park are served jointly by water from the El Dorado Canal and Sly Park's Jenkinson Lake. The canal even contributes to supplying El Dorado Hills for a good portion of the year. New flumes and canals should have a lifespan of 50 years or more.



COMMODITY CHARGES

COMMODITY CHARGES PER CUBIC FOOT (cf)	CURRENT 2020	PROPOSED 2021	PROPOSED 2022	PROPOSED 2023	PROPOSED 2024	PROPOSED 2025
WATER						
Single Family Residential						
0 - 1,800 cf	\$0.015430	\$0.018061	\$0.018964	\$0.019912	\$0.020908	\$0.021953
1,801 - 4,500 cf	\$0.018620	\$0.021799	\$0.022889	\$0.024033	\$0.025235	\$0.026497
Above 4,500 cf	\$0.021850	\$0.025573	\$0.026852	\$0.028195	\$0.029605	\$0.031085
Multi-Family Residential and Commercial/Landscape						
All usage	\$0.018360	\$0.021129	\$0.022185	\$0.023294	\$0.024459	\$0.025682
Recreational Turf						
All usage	\$0.018360	\$0.021129	\$0.022185	\$0.023294	\$0.024459	\$0.025682
Agricultural Irrigation (with residence) and Small Farms						
0 - 1,800 cf	\$0.015430	\$0.018061	\$0.018964	\$0.019912	\$0.020908	\$0.021953
1,801 - 4,500 cf	\$0.018620	\$0.021799	\$0.022889	\$0.024033	\$0.025235	\$0.026497
Above 4,500 cf	\$0.001300	\$0.002015	\$0.002116	\$0.002222	\$0.002333	\$0.002450
Agricultural Irrigation (without residence)						
All usage	\$0.001300	\$0.002015	\$0.002116	\$0.002222	\$0.002333	\$0.002450
RAW WATER RATES	2020	2021	2022	2023	2024	2025
Metered Landscape Irrigation / Seasonal Continuous Flow						
All usage	\$0.001300	\$0.002015	\$0.002116	\$0.002222	\$0.002333	\$0.002450
WASTEWATER RATES	2020	2021	2022	2023	2024	2025
Single Family Residential						
All usage	\$0.040740	\$0.040684	\$0.040684	\$0.041091	\$0.041502	\$0.042747
Multi-Family Residential						
All usage	\$0.031950	\$0.031995	\$0.031995	\$0.032315	\$0.032638	\$0.033617
Commercial/Industrial						
Commercial - Low	\$0.046840	\$0.048790	\$0.048790	\$0.049278	\$0.049771	\$0.051264
Commercial - Medium/Low	\$0.067480	\$0.071851	\$0.071851	\$0.072570	\$0.073296	\$0.075495
Commercial - Medium	\$0.100620	\$0.105179	\$0.105179	\$0.106231	\$0.107293	\$0.110512
Commercial - Medium/High	\$0.156520	\$0.165536	\$0.165536	\$0.167191	\$0.168863	\$0.173929
Commercial - High	\$0.340960	\$0.360608	\$0.360608	\$0.364214	\$0.367856	\$0.378892
RECYCLED WATER RATES	2020	2021	2022	2023	2024	2025
Dual Plumbed Residential						
0 - 3,000 cf	\$0.007300	\$0.009030	\$0.009482	\$0.009956	\$0.010454	\$0.010977
3,001 - 4,500 cf	\$0.012340	\$0.015257	\$0.016020	\$0.016821	\$0.017662	\$0.018545
Above 4,500 cf	\$0.018580	\$0.023016	\$0.024167	\$0.025375	\$0.026644	\$0.027976
Commercial Landscape						
All usage	\$0.010040	\$0.007098	\$0.007453	\$0.007826	\$0.008217	\$0.008628
Recreational Turf						
All usage	\$0.011880	\$0.007571	\$0.007950	\$0.008348	\$0.008765	\$0.009203

Base Charges—Base charges, or fixed charges, help pay for the costs associated with operating and maintaining EID's water treatment and delivery, wastewater, and recycled water systems. These charges are determined by meter size, not by the amount of water delivered.

Commodity Charges—Commodity charges cover costs that vary based upon the amount of water delivered. These rates reflect a tiered rate structure based on bimonthly usage. Charges shown are per cubic foot (cf), or 7.48 gallons.

NEEDED INFRASTRUCTURE REINVESTMENT, CONT.

Continued from page 3

AGING PIPELINE REPLACEMENTS: \$38M

Recent water line breaks—including the significant water main rupture in spring of 2019 that closed El Dorado Hills Boulevard temporarily—have highlighted the effects of aging District infrastructure and the lack of reinvestment for replacement. Our community relies on pipelines that are starting to fail at a more frequent rate, necessitating a more active replacement program. Not only does deferred investment increase the ultimate cost of replacement, equally—and perhaps more importantly—the deferral decreases the reliability of the service to our customers and increases the chance of creating public health and safety issues.

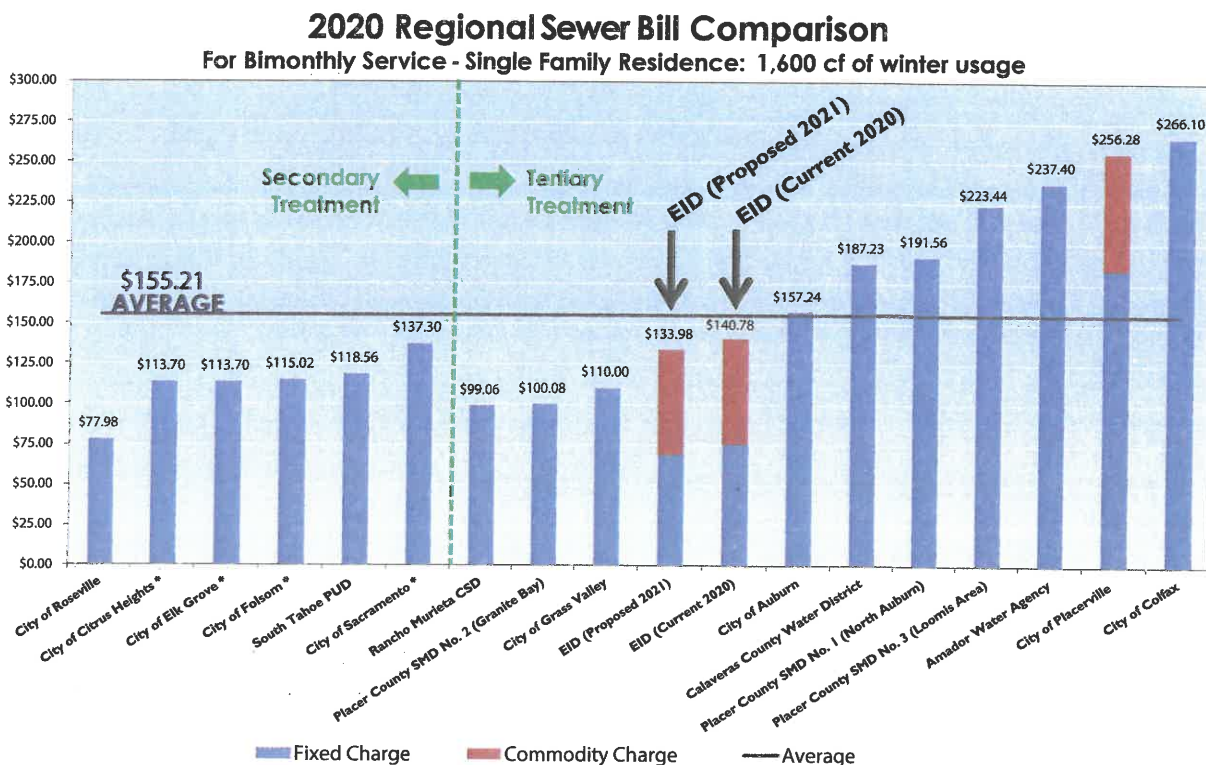
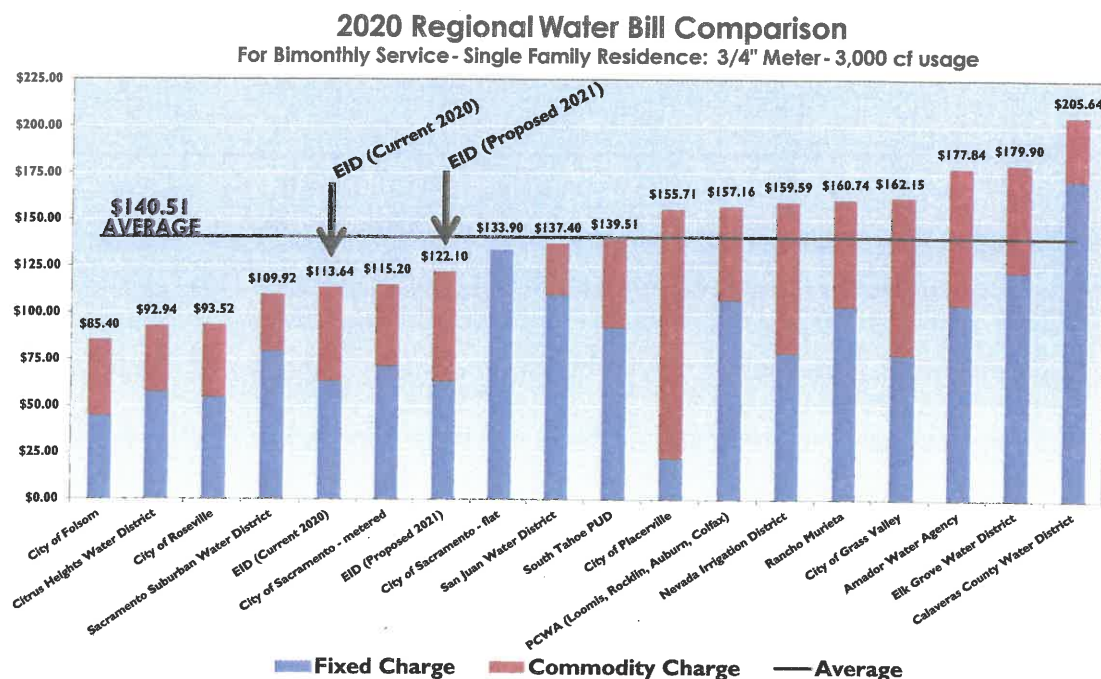
STORAGE REPLACEMENT/REHAB PROGRAM: \$8.9M

This program consists of targeted replacement and rehabilitation of drinking water storage tanks and reservoirs within the distribution system. EID operates 36 steel storage tanks, ranging in age from eight to 58 years of age, most of which were constructed in the last 18 years as part of the District's line and cover program. This program is to identify specific tanks and reservoirs to rehabilitate, replace, or upgrade to maintain service reliability throughout EID's service area.



How do EID rates compare with other water and sewer utilities?

The following charts show how EID rates compare with other utilities in the region for typical residential water use and residential wastewater (sewer) services. The calculations in the charts include the base charge plus the commodity charge for the water used. **PLEASE NOTE: All amounts are for bimonthly bills.**



A note about wastewater treatment

We're often asked why sewer bills seem high. Quite simply, it's costly but absolutely necessary to collect, treat, and safely reuse or dispose of wastewater.

Today's extremely finely-tuned technology means that contaminants in treated waste-

water are now measured in parts per billion (one-half teaspoon per Olympic-sized swimming pool). The resulting discharge regulations grow ever more stringent, which has required costly upgrades to wastewater treatment plants.

In the mostly rural Sierra foothills, the costs seem even higher. Cities like Sacramento and San Francisco are able to discharge into

larger rivers or the ocean, and they receive dilution credits that help keep their regulatory costs lower.

That's not possible in the foothills. EID has been required to treat its wastewater to "tertiary" (near drinking-water) standards for over two decades. And in many foothill counties, like El Dorado County, there are far fewer customers to share the costs.



El Dorado Irrigation District
2890 Mosquito Road
Placerville, CA 95667



PRSRT STD
U.S. POSTAGE
PAID
PERMIT NO. 316
SACRAMENTO, CA

*****5-DIGIT 95762

ROLLING HILLS CSD
PO BOX 5266
ATTN BOARD CLERK
EL DORADO HILLS, CA 95762-0005



4049
1

Notice of Open Houses, Public Workshops, and Public Hearing

On March 4, 2020, and March 23, 2020, the EID Board of Directors will hold two open houses and public workshops to describe needed infrastructure projects, their funding requirements, and listen to customer feedback on the proposed rate adjustments.

Each event will begin at 5:30 P.M. and include time first for an open house and then a public workshop following.

- **March 4, 2020 (Open House/Wksp)**
Cameron Park Community Services District, 2502 Country Club Drive, Cameron Park, CA 95682
- **March 23, 2020 (Open House/Wksp)**
El Dorado Irrigation District HQ
2890 Mosquito Road
Placerville, CA 95667

On **April 27, 2020, at 9:00 A.M.** at EID headquarters, the Board will hold a **public hearing** to consider adopting the rates.

How to protest the proposed new rates

Under Proposition 218, the owner of record for a parcel(s) that is subject to the proposed rate increases can submit a written protest against the proposed rate increases received by the District at or before the time set for the public hearing on April 27, 2020, at 9:00 A.M.

If a majority of affected property owners submit written protests, the proposed rate increases will not go into effect and the reconstruction work on the infrastructure will be impacted.

The written protest must identify the parcel(s) in which the party signing the protest has an interest. The best means of identifying the parcel(s) is by the Assessor's Parcel Number (APN). If the party signing the protest is not shown on the last equalized assessment roll of El Dorado County as the owner of the parcel(s), the protest must contain or be accompanied by written evidence that such party is the owner of the parcel(s), unless the protest is by a tenant who pays the utility bills.

In rental situations where the tenant pays the utility bills, the property owner is responsible for supplying the tenant with this notice. Tenants who pay the utility bills can submit a written protest. One written protest per parcel will be counted.

Please mail or hand-deliver written protests (specifying which rate increases are being protested) to: Clerk to the Board, El Dorado Irrigation District, 2890 Mosquito Road, Placerville, CA 95667.

Emailed, faxed, or electronic protests will not be accepted.

Consent Items

April Meeting

8028280 - 8028280 GENERAL FUNDPrinted 4/1/2020
8:45:06 AM**General Ledger****Summary for the Accounting Period Ended: March 31, 2020**

	Debit	Credit	Balance
80280280 ROLLING HILLS			
ASSETS			
100 EQUITY IN POOLED CASH	596,726.18	136,161.04	460,565.14
102 IMPREST (PETTY) CASH	5,000.00	0.00	5,000.00
ASSETS	601,726.18	136,161.04	465,565.14
LIABILITIES			
201 VOUCHERS PAYABLE	133,272.45	133,272.45	0.00
LIABILITIES	133,272.45	133,272.45	0.00
FUND BALANCE			
310 FND BAL: RSVD GENERAL	0.00	53,834.00	-53,834.00
313 FND BAL: RSVD IMPREST CASH	0.00	5,000.00	-5,000.00
350 FND BAL: UNRSVD UNDESIGNATED	0.00	423,652.92	-423,652.92
401 ESTIMATED REVENUE	229,900.00	0.00	229,900.00
411 ACTUAL REVENUES	2,535.39	113,906.79	-111,371.40
420 ORIGINAL BUDGET (APPROPTNS.)	0.00	229,900.00	-229,900.00
431 EXPENDITURES	128,293.18	0.00	128,293.18
FUND BALANCE	360,728.57	826,293.71	-465,565.14
80280280 ROLLING HILLS	1,095,727.20	1,095,727.20	0.00

8028280 - 8028280 GENERAL FUNDPrinted 4/1/2020
8:45:09 AM**General Ledger****Details for the Accounting Period Ended: March 31, 2020**

	Debit	Credit	Balance
80280280 ROLLING HILLS			
ASSETS			
100 EQUITY IN POOLED CASH			
3/1/2020 BEGINNING BALANCE	591,961.45	125,711.57	466,249.88
3/4/2020 GNI 202009 517	0.40	0.00	466,250.28
3/4/2020 GNI 202009 518	154.10	0.00	466,404.38
3/4/2020 GNI 202009 520	8.72	0.00	466,413.10
3/4/2020 GNI 202009 521	3,935.07	0.00	470,348.17
3/4/2020 GNI 202009 529	2.05	0.00	470,350.22
3/4/2020 GNI 202009 531	3.75	0.00	470,353.97
3/6/2020 GEN 202009 379	660.64	0.00	471,014.61
3/23/2020 APP 202009 2143	0.00	10,449.47	460,565.14
100 EQUITY IN POOLED CASH	596,726.18	136,161.04	460,565.14
102 IMPREST (PETTY) CASH			
3/1/2020 BEGINNING BALANCE	5,000.00	0.00	5,000.00
102 IMPREST (PETTY) CASH	5,000.00	0.00	5,000.00
ASSETS	601,726.18	136,161.04	465,565.14
LIABILITIES			
201 VOUCHERS PAYABLE			
3/1/2020 BEGINNING BALANCE	122,822.98	122,822.98	0.00
3/20/2020 API 202009 2112	0.00	10,449.47	-10,449.47
3/23/2020 APP 202009 2143	10,449.47	0.00	0.00
201 VOUCHERS PAYABLE	133,272.45	133,272.45	0.00
LIABILITIES	133,272.45	133,272.45	0.00
FUND BALANCE			
310 FND BAL: RSVD GENERAL			
3/1/2020 BEGINNING BALANCE	0.00	53,834.00	-53,834.00
310 FND BAL: RSVD GENERAL	0.00	53,834.00	-53,834.00
313 FND BAL: RSVD IMPREST CASH			
3/1/2020 BEGINNING BALANCE	0.00	5,000.00	-5,000.00
313 FND BAL: RSVD IMPREST CASH	0.00	5,000.00	-5,000.00
350 FND BAL: UNRSVD UNDESIGNATED			
3/1/2020 BEGINNING BALANCE	0.00	423,652.92	-423,652.92
350 FND BAL: UNRSVD UNDESIGNATED	0.00	423,652.92	-423,652.92
401 ESTIMATED REVENUE			
3/1/2020 BEGINNING BALANCE	229,900.00	0.00	229,900.00
401 ESTIMATED REVENUE	229,900.00	0.00	229,900.00
411 ACTUAL REVENUES			
3/1/2020 BEGINNING BALANCE	2,535.39	109,142.06	-106,606.67
3/4/2020 GNI 202009 517	0.00	0.40	-106,607.07
3/4/2020 GNI 202009 518	0.00	154.10	-106,761.17
3/4/2020 GNI 202009 520	0.00	8.72	-106,769.89

8028280 - 8028280 GENERAL FUNDPrinted 4/1/2020
8:45:09 AM**General Ledger****Details for the Accounting Period Ended: March 31, 2020**

		Debit	Credit	Balance
3/4/2020	GNI 202009 521	0.00	3,935.07	-110,704.96
3/4/2020	GNI 202009 529	0.00	2.05	-110,707.01
3/4/2020	GNI 202009 531	0.00	3.75	-110,710.76
3/6/2020	GEN 202009 379	0.00	660.64	-111,371.40
	411 ACTUAL REVENUES	2,535.39	113,906.79	-111,371.40
420 ORIGINAL BUDGET (APPROPTNS.)				
3/1/2020	BEGINNING BALANCE	0.00	229,900.00	-229,900.00
	420 ORIGINAL BUDGET (APPROPTNS.)	0.00	229,900.00	-229,900.00
431 EXPENDITURES				
3/1/2020	BEGINNING BALANCE	117,843.71	0.00	117,843.71
3/20/2020	API 202009 2112	10,449.47	0.00	128,293.18
	431 EXPENDITURES	128,293.18	0.00	128,293.18
	FUND BALANCE	360,728.57	826,293.71	-465,565.14
	80280280 ROLLING HILLS	1,095,727.20	1,095,727.20	0.00

8028280 CSD: ROLLING HILLS CSDPrinted 4/1/2020
8:45:11 AM**Revenues and
Expenditures**

Summary For the Month ended: March 31, 2020

	Estimated / Budget	Actual Amount	Balance
8028280 CSD: ROLLING HILLS CSD			
Revenue			
01 Taxes			
0100 PROP TAX: CURR SECURED	92,000.00	55,768.07	36,231.93
0110 PROP TAX: CURR UNSECURED	0.00	1,728.26	-1,728.26
0130 PROP TAX: PRIOR UNSECURED	0.00	55.23	-55.23
0140 PROP TAX: SUPP CURRENT	0.00	1,458.01	-1,458.01
0150 PROP TAX: SUPP PRIOR	0.00	71.11	-71.11
01 Taxes	92,000.00	59,080.68	32,919.32
03 Fines & Penalties			
0360 PEN & COST DELINQUENT TAXES	0.00	99.63	-99.63
03 Fines & Penalties	0.00	99.63	-99.63
04 Rev Use Money/Prop			
0400 REV: INTEREST	7,000.00	6,367.57	632.43
04 Rev Use Money/Prop	7,000.00	6,367.57	632.43
05 IG Rev - State			
0820 ST: HOMEOWNER PROP TAX RELIEF	0.00	423.59	-423.59
05 IG Rev - State	0.00	423.59	-423.59
13 Service Charges			
1310 SPECIAL ASSESSMENTS	80,000.00	45,399.93	34,600.07
13 Service Charges	80,000.00	45,399.93	34,600.07
22 Fund Balance			
0001 FUND BALANCE	50,900.00	0.00	50,900.00
22 Fund Balance	50,900.00	0.00	50,900.00
Total Revenue	229,900.00	111,371.40	118,528.60
Expense			
40 Services & Supplies			
4040 TELEPHONE VENDOR PAYMENTS	350.00	0.00	350.00
4041 COUNTY PASS THRU TELPHONE CHRG	500.00	0.00	500.00
4060 FOOD AND FOOD PRODUCTS	50.00	0.00	50.00
4100 INSURANCE: PREMIUM	3,800.00	3,978.84	-178.84
4183 MAINT: GROUNDS	9,000.00	3,400.00	5,600.00

**Revenues and
Expenditures****8028280 CSD: ROLLING HILLS CSD**

Summary For the Month ended: March 31, 2020

	Estimated / Budget	Actual Amount	Balance
4185 MAINT: PARK	73,000.00	54,495.00	18,505.00
4189 MAINT: WATER SYSTEM	6,000.00	4,656.25	1,343.75
4190 MAINT: DRAINAGE	10,000.00	0.00	10,000.00
4191 MAINT: ROADS	0.00	93.84	-93.84
4192 MAINT: LIGHTING	500.00	10,476.57	-9,976.57
4197 MAINT: BUILDINGSUPPLIES	300.00	495.00	-195.00
4220 MEMBERSHIPS	650.00	653.00	-3.00
4240 MISC: EXPENSE	300.00	243.73	56.27
4260 OFFICE EXPENSE	500.00	239.28	260.72
4261 POSTAGE	0.00	101.20	-101.20
4266 PRINTING SERVICES	650.00	234.76	415.24
4300 PROFESSIONAL & SPECIAL SRVS	26,000.00	19,685.00	6,315.00
4304 AGENCY ADMINISTRATION FEE	150.00	308.64	-158.64
4305 AUDIT & ACCOUNTING SERVICES	9,000.00	0.00	9,000.00
4313 LEGAL SERVICES	3,000.00	0.00	3,000.00
4345 SPECIAL DISTRICT DIRECTOR SRVS	5,250.00	2,175.00	3,075.00
4400 PUBLICATION & LEGAL NOTICES	0.00	44.56	-44.56
4420 RENT & LEASE: EQUIPMENT	800.00	800.00	0.00
4440 RENT & LEASE: BUILD & IMPRV	3,800.00	2,922.85	877.15
4501 SPECIAL PROJECTS	48,300.00	0.00	48,300.00
4505 SB924: TRANSPORTATION & TRAVEL	300.00	0.00	300.00
4602 MILGE: EMPLOY AUTO (NO OVERNT)	200.00	57.42	142.58
4700 UTILITIES	27,500.00	23,232.24	4,267.76
40 Services & Supplies	229,900.00	128,293.18	101,606.82
Total Expense	229,900.00	128,293.18	101,606.82
8028280 CSD: ROLLING HILLS CSD	50,900.00	-16,921.78	16,921.78
Report Total			
Total Revenue	229,900.00	111,371.40	118,528.60
Total Expense	229,900.00	128,293.18	101,606.82
	0.00	-16,921.78	16,921.78

**Revenues and
Expenditures****8028280 CSD: ROLLING HILLS CSD**
Details For the Accounting Period ended: March 31, 2020

	Estimated / Budget	Actual Amount	Balance
8028280 CSD: ROLLING HILLS CSD			
Revenue			
01 Taxes			
0100 PROP TAX: CURR SECURED			
3/1/2020 BEGINNING BALANCE	92,000.00	53,533.00	
3/4/2020 GNI 628 CS ROLL 14321 1% GENERAL TAX CS-B	0.00	17.87	
3/4/2020 GNI 628 CS ROLL 14321 1% GENERAL TAX CS-S	0.00	2,217.20	
0100 PROP TAX: CURR SECURED	92,000.00	55,768.07	36,231.93
0110 PROP TAX: CURR UNSECURED			
3/1/2020 BEGINNING BALANCE	0.00	1,719.54	
3/4/2020 GNI 624 CU ROLL 14321 1% GENERAL TAX CU-U	0.00	8.72	
0110 PROP TAX: CURR UNSECURED	0.00	1,728.26	-1,728.26
0130 PROP TAX: PRIOR UNSECURED			
3/1/2020 BEGINNING BALANCE	0.00	51.71	
3/4/2020 GNI 625 DU ROLL 14321 1% GENERAL TAX DU-K	0.00	2.50	
3/4/2020 GNI 625 DU ROLL 14321 1% GENERAL TAX DU-Y	0.00	1.02	
0130 PROP TAX: PRIOR UNSECURED	0.00	55.23	-55.23
0140 PROP TAX: SUPP CURRENT			
3/1/2020 BEGINNING BALANCE	0.00	1,303.51	
3/4/2020 GNI 626 SS ROLL 14321 1% GENERAL TAX SUPP SS-C	0.00	153.33	
3/4/2020 GNI 626 SS ROLL 14321 1% GENERAL TAX SUPP SS-M	0.00	0.77	
3/4/2020 GNI 627 SU ROLL 14321 1% GENERAL TAX SUPP SU-Q	0.00	0.40	
0140 PROP TAX: SUPP CURRENT	0.00	1,458.01	-1,458.01
0150 PROP TAX: SUPP PRIOR			
3/1/2020 BEGINNING BALANCE	0.00	69.47	
3/4/2020 GNI 625 DU ROLL 14321 1% GENERAL TAX SUPP DU-X	0.00	0.23	
3/4/2020 GNI 629 DS ROLL 14321 1% GENERAL TAX SUPP DS-E	0.00	1.41	
0150 PROP TAX: SUPP PRIOR	0.00	71.11	-71.11
01 Taxes	92,000.00	59,080.68	32,919.32
03 Fines & Penalties			
0360 PEN & COST DELINQUENT TAXES			
3/1/2020 BEGINNING BALANCE	0.00	98.99	
3/4/2020 GNI 629 DS ROLL 14321 PENALTIES SUPP DS-E	0.00	0.64	
0360 PEN & COST DELINQUENT TAXES	0.00	99.63	-99.63
03 Fines & Penalties	0.00	99.63	-99.63

8028280 CSD: ROLLING HILLS CSD
Details For the Accounting Period ended: March 31, 2020

Printed 4/1/2020
8:45:13 AM

**Revenues and
Expenditures**

	Estimated / Budget	Actual Amount	Balance
04 Rev Use Money/Prop			
0400 REV: INTEREST			
3/1/2020 BEGINNING BALANCE	7,000.00	5,706.93	
3/6/2020 GEN INT FEB 20 Interest Allocation Entry	0.00	660.64	
0400 REV: INTEREST	7,000.00	6,367.57	632.43
04 Rev Use Money/Prop	7,000.00	6,367.57	632.43
05 IG Rev - State			
0820 ST: HOMEOWNER PROP TAX RELIEF			
3/1/2020 BEGINNING BALANCE	0.00	423.59	
0820 ST: HOMEOWNER PROP TAX RELIEF	0.00	423.59	-423.59
05 IG Rev - State	0.00	423.59	-423.59
13 Service Charges			
1310 SPECIAL ASSESSMENTS			
3/1/2020 BEGINNING BALANCE	80,000.00	43,699.93	
3/4/2020 GNI 628 CS ROLL 64801 DIRECT CHARGE-S	0.00	1,700.00	
1310 SPECIAL ASSESSMENTS	80,000.00	45,399.93	34,600.07
13 Service Charges	80,000.00	45,399.93	34,600.07
22 Fund Balance			
0001 FUND BALANCE			
3/1/2020 BEGINNING BALANCE	50,900.00	0.00	
0001 FUND BALANCE	50,900.00	0.00	50,900.00
22 Fund Balance	50,900.00	0.00	50,900.00
Total Revenue	229,900.00	111,371.40	118,528.60
Expense			
40 Services & Supplies			
4040 TELEPHONE VENDOR PAYMENTS			
3/1/2020 BEGINNING BALANCE	350.00	0.00	
4040 TELEPHONE VENDOR PAYMENTS	350.00	0.00	350.00
4041 COUNTY PASS THRU TELPHONE CHRG			
3/1/2020 BEGINNING BALANCE	500.00	0.00	
4041 COUNTY PASS THRU TELPHONE CHRG	500.00	0.00	500.00
4060 FOOD AND FOOD PRODUCTS			
3/1/2020 BEGINNING BALANCE	50.00	0.00	
4060 FOOD AND FOOD PRODUCTS	50.00	0.00	50.00
4100 INSURANCE: PREMIUM			
3/1/2020 BEGINNING BALANCE	3,800.00	3,978.84	
4100 INSURANCE: PREMIUM	3,800.00	3,978.84	-178.84

8028280 CSD: ROLLING HILLS CSD
Details For the Accounting Period ended: March 31, 2020

Printed 4/1/2020
8:45:13 AM

**Revenues and
Expenditures**

	Estimated / Budget	Actual Amount	Balance
4183 MAINT: GROUNDS			
3/1/2020 BEGINNING BALANCE	9,000.00	3,200.00	
3/20/2020 API 441843 RHCS D grounds work Inv. 10574	0.00	200.00	
4183 MAINT: GROUNDS	9,000.00	3,400.00	5,600.00
4185 MAINT: PARK			
3/1/2020 BEGINNING BALANCE	73,000.00	48,440.00	
3/20/2020 API 441841 RHCS D landscape services March	0.00	6,055.00	
4185 MAINT: PARK	73,000.00	54,495.00	18,505.00
4189 MAINT: WATER SYSTEM			
3/1/2020 BEGINNING BALANCE	6,000.00	3,333.50	
3/20/2020 API 441842 RHCS D irrigation system work	0.00	1,322.75	
4189 MAINT: WATER SYSTEM	6,000.00	4,656.25	1,343.75
4190 MAINT: DRAINAGE			
3/1/2020 BEGINNING BALANCE	10,000.00	0.00	
4190 MAINT: DRAINAGE	10,000.00	0.00	10,000.00
4191 MAINT: ROADS			
3/1/2020 BEGINNING BALANCE	0.00	93.84	
4191 MAINT: ROADS	0.00	93.84	-93.84
4192 MAINT: LIGHTING			
3/1/2020 BEGINNING BALANCE	500.00	10,476.57	
4192 MAINT: LIGHTING	500.00	10,476.57	-9,976.57
4197 MAINT: BUILDINGSUPPLIES			
3/1/2020 BEGINNING BALANCE	300.00	495.00	
4197 MAINT: BUILDINGSUPPLIES	300.00	495.00	-195.00
4220 MEMBERSHIPS			
3/1/2020 BEGINNING BALANCE	650.00	653.00	
4220 MEMBERSHIPS	650.00	653.00	-3.00
4240 MISC: EXPENSE			
3/1/2020 BEGINNING BALANCE	300.00	243.73	
4240 MISC: EXPENSE	300.00	243.73	56.27
4260 OFFICE EXPENSE			
3/1/2020 BEGINNING BALANCE	500.00	239.28	
4260 OFFICE EXPENSE	500.00	239.28	260.72
4261 POSTAGE			
3/1/2020 BEGINNING BALANCE	0.00	101.20	
4261 POSTAGE	0.00	101.20	-101.20
4266 PRINTING SERVICES			
3/1/2020 BEGINNING BALANCE	650.00	234.76	
4266 PRINTING SERVICES	650.00	234.76	415.24

8028280 CSD: ROLLING HILLS CSD
Details For the Accounting Period ended: March 31, 2020

Printed 4/1/2020
8:45:13 AM

**Revenues and
Expenditures**

	Estimated / Budget	Actual Amount	Balance
4300 PROFESSIONAL & SPECIAL SRVS			
3/1/2020 BEGINNING BALANCE	26,000.00	17,270.00	
3/20/2020 API 441839 RHCS D Clerk services 2/21/20-3	0.00	1,365.00	
3/20/2020 API 441840 RHCS D General Manager services	0.00	1,050.00	
4300 PROFESSIONAL & SPECIAL SRVS	26,000.00	19,685.00	6,315.00
4304 AGENCY ADMINISTRATION FEE			
3/1/2020 BEGINNING BALANCE	150.00	308.64	
4304 AGENCY ADMINISTRATION FEE	150.00	308.64	-158.64
4305 AUDIT & ACCOUNTING SERVICES			
3/1/2020 BEGINNING BALANCE	9,000.00	0.00	
4305 AUDIT & ACCOUNTING SERVICES	9,000.00	0.00	9,000.00
4313 LEGAL SERVICES			
3/1/2020 BEGINNING BALANCE	3,000.00	0.00	
4313 LEGAL SERVICES	3,000.00	0.00	3,000.00
4345 SPECIAL DISTRICT DIRECTOR SRVS			
3/1/2020 BEGINNING BALANCE	5,250.00	2,175.00	
4345 SPECIAL DISTRICT DIRECTOR SRVS	5,250.00	2,175.00	3,075.00
4400 PUBLICATION & LEGAL NOTICES			
3/1/2020 BEGINNING BALANCE	0.00	44.56	
4400 PUBLICATION & LEGAL NOTICES	0.00	44.56	-44.56
4420 RENT & LEASE: EQUIPMENT			
3/1/2020 BEGINNING BALANCE	800.00	800.00	
4420 RENT & LEASE: EQUIPMENT	800.00	800.00	0.00
4440 RENT & LEASE: BUILD & IMPRV			
3/1/2020 BEGINNING BALANCE	3,800.00	2,922.85	
4440 RENT & LEASE: BUILD & IMPRV	3,800.00	2,922.85	877.15
4501 SPECIAL PROJECTS			
3/1/2020 BEGINNING BALANCE	48,300.00	0.00	
4501 SPECIAL PROJECTS	48,300.00	0.00	48,300.00
4505 SB924: TRANSPORTATION & TRAVEL			
3/1/2020 BEGINNING BALANCE	300.00	0.00	
4505 SB924: TRANSPORTATION & TRAVEL	300.00	0.00	300.00
4602 MILGE: EMPLOY AUTO (NO OVERTN)			
3/1/2020 BEGINNING BALANCE	200.00	57.42	
4602 MILGE: EMPLOY AUTO (NO OVERTN)	200.00	57.42	142.58
4700 UTILITIES			
3/1/2020 BEGINNING BALANCE	27,500.00	22,775.52	
3/20/2020 API 441835 RHCS D power no. 1857646705-6	0.00	71.83	
3/20/2020 API 441836 RHCS D power no. 4570858285-8	0.00	322.29	
3/20/2020 API 441837 RHCS D power no. 6085621545-8	0.00	51.94	

**Revenues and
Expenditures****8028280 CSD: ROLLING HILLS CSD**
Details For the Accounting Period ended: March 31, 2020

	Estimated / Budget	Actual Amount	Balance
3/20/2020 API 441838 RHCSD power no. 1211321236-4	0.00	10.66	
4700 UTILITIES	27,500.00	23,232.24	4,267.76
40 Services & Supplies	229,900.00	128,293.18	101,606.82
Total Expense	229,900.00	128,293.18	101,606.82
8028280 CSD: ROLLING HILLS CSD	50,900.00	-16,921.78	16,921.78
Report Total			
Total Revenue	229,900.00	111,371.40	118,528.60
Total Expense	229,900.00	128,293.18	101,606.82
	0.00	-16,921.78	16,921.78

March 13, 2020

**Ms. Linda Stone
Board Secretary/Clerk
Rolling Hills Community Services District
Post Office Box 5266
El Dorado Hills, California 95762-5266**

RE: 2020-21 Property/Liability Program Estimated Contribution

Dear Ms. Stone,

We sincerely appreciate your continued support of SDRMA and patience in waiting for the 2020-21 rates while we are working on obtaining renewal costs from the program excess/reinsurer carriers.

SDRMA continues to make every effort to reduce operating costs and minimize rate increases while ensuring the financial integrity of the Property/Liability Program. We have received initial indications from our excess/reinsurer carriers of imposed rate increases that are impacting all of their clients, including SDRMA.

The current insurance market continues to be impacted by the catastrophic losses around the world. Underwriting practices throughout the insurance market are consistently evolving due to the development of losses and cost of claims. Based on those factors and overall pool claims costs over the past several years, after considerable review and discussion with the SDRMA Board of Directors, 2020-21 renewal rates for the SDRMA Property/Liability Program need to be increased.

Instead of our normal annual rate letter, we are providing you with an estimated contribution percentage increase for use in your budgeting process. Over the next couple of months, we will continue to work with our excess/reinsures to negotiate the rate increases on behalf of our program membership. Your agency's actual renewal contribution will be confirmed on the 2020-21 renewal invoice that will be sent out in mid-May.

The actual contribution amount for 2020-21 will vary compared to 2019-20 due to rate increases, any coverage limit changes, stand-alone policy pricing, scheduled item additions/deletions, updates on agency operations submitted on the renewal questionnaire, risk factor adjustments, and Credit Incentive Program (CIP) points earned. Your agency's estimated contribution percentage increase is as follows:

2019-20 Annual Contribution \$2.5M Liability Limits	2020-21 Annual Contribution Proposed % Increase
\$3,779.00	30%



SPECIAL DISTRICT RISK MANAGEMENT AUTHORITY

Other Important Items to Note:

- No Longevity Distribution is declared for the Property/Liability Program this year.
- Our Multi-Program Discount provides members a great opportunity to save money. Members receive an automatic multi-program discount of 5% per program (Property/Liability and Workers' Compensation) while they belong to both programs.
- Your annual contribution provides your agency with access to safety and loss prevention services, resources, and trainings that are provided at no additional cost, including Target Solutions, AB 1825/AB 1234 training, ergonomic assessments, discounted CSDA Conferences, trainings and webinars, and safety DVDs.
- The 2020-21 estimated contribution range does not serve as a '*not to exceed*' amount. Any policy adjustment made before or after July 1 may incur a change in premium.
- Members considering withdrawal from coverage with SDRMA for the 2020-21 program year are required to submit a "Notice of Intent to Withdraw" by April 1 in accordance with SDRMA Bylaws and must have completed the initial three full program year commitment period.

On behalf of the Board of Directors and our entire risk management team, we thank you for your continued participation in our programs! If you have any questions, please contact Ellen Doughty, at edoughty@sdrma.org or 800.537.7790.

Sincerely,
Special District Risk Management Authority

Laura S. Gill, ICMA-CM, ARM, ARM-P, CSDM
Chief Executive Officer



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Financial

Circular Letter

March 24, 2020

Circular Letter: 200-017-20

Distribution: IV, V, VI, X, XII, XVI

To: All CalPERS Contracted Employers (State, Public Agencies, and Schools)
Subject: Employer Payments During COVID-19 Closures

The purpose of this Circular Letter is to remind employers to submit payments to CalPERS electronically to ensure timely processing of payments. During the Sacramento County COVID-19 order we ask for employers to submit payments electronically to reduce the workforce needed to process manual check payments. Contracting agencies have two methods of electronic fund payments available:

Electronic Funds Transfer (EFT) Debit Method- This free service is offered online through myCalPERS. Your funds are transferred electronically and authorize CalPERS to debit your bank account on the date and amount you specify. Payments can be scheduled up to 30 days in advance and can be canceled up to the date prior to settlement.

Automated Clearing House (ACH) Method- This option allows you to instruct your bank to debit your account and credit the state treasury using CalPERS' credit file specifications. Your bank may charge a set-up and transaction fee for this service that you are responsible to pay.

Employers may continue to remit payments by check. We will also continue to accept wire payments for California Employers' Retiree Benefit Trust (CERBT) and California Employers' Pension Prefunding Trust (CEPPT) programs. More information regarding how to set up EFT and ACH methods of payment is available in the [myCalPERS Electronic Funds Transfer Student Guide \(PDF\)](#) on our website.



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Payroll

Circular Letter

March 19, 2020

Circular Letter: 200-016-20

Distribution: IV, V, VI, X, XII, XVI

To: All CalPERS Employers
Subject: COVID-19 Impacts to CalPERS Reporting-Frequently Asked Questions (FAQs)

Purpose

The purpose of this Circular Letter is to provide answers to frequently asked questions CalPERS has received regarding the impact of COVID-19 closures to schools and public agencies. These FAQs will provide guidance with reporting member data and contributions to CalPERS while facing the challenges of this pandemic together.

Q: Will CalPERS grant extensions for submitting and posting regular earned period payroll reports due to potential closures caused by COVID-19?

If a public agency or school's closure impacts the timely submission of their regular earned period payroll reports to CalPERS, the late reporting penalty and interest will automatically generate. However, it's understandable timely reporting may not be feasible. If the employer is aware in advance the report may be late, CalPERS encourages them to submit an extension request for all impacted earned periods. To submit an extension request, log in to myCalPERS. Select the **Reporting** global navigation tab, and then select the **Payroll Schedule** local navigation link. Within the **Payroll Schedule Options** panel, employers can request an extension for existing payroll or request an exemption for a non-reportable payroll earned period. If the system does not provide an extension request option for a select earned period, employers will then be required to request a waiver of penalties through the waiver request and dispute process.

Q: Will CalPERS be reviewing the 960-hour limitation for contractors, retired annuitants, and others in response to the current situation with Coronavirus?

On March 4, 2020, Governor's Executive Order N-25-20 was issued, which lifts the work hour limitations and wait period requirements for retired annuitants. View the Circular Letter: [Governor's Executive Order N-25-20](#). There are no changes with the requirements for independent contractors.

Q: Do the exceptions in [Circular Letter: 200-015-20](#) "Governors Executive Order N-25-20" apply to existing retired annuitants, who are already working, or only those who were hired specifically to assist with the state of emergency?

The exceptions outlined in the Circular Letter **only** apply to retirees working to ensure adequate state staffing to expedite emergency response and recovery. It can apply to existing retired annuitants if they are redirected for this purpose.

Q: Should employers notify CalPERS of retired annuitants hired and/or redirected to fulfill duties related to CL 200-015-20?

All CalPERS-covered employers need to email this information to California Department of Human Resources (CalHR) at CAStateofEmergency@calhr.ca.gov. CalHR has a notification process in place to share this information with CalPERS.

CalPERS will continue to monitor the impact of COVID-19 with our stakeholders and will communicate additional information as it is made available. We are committed to serving and collaborating with our stakeholders during these challenging and uncertain times. Thank you for your partnership, commitment, and support.

Questions

If you have any questions or concerns, contact the CalPERS Customer Contact Center at **888-CalPERS** (or 888-225-7377).

Renee Ostrander, Chief
Employer Account Manager Division



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Announcements

Circular Letter

March 18, 2020

Circular Letter: 200-015-20

Distribution: IV, V, VI, X, XII, XVI

To: All CalPERS Employers
Subject: Governor's Executive Order N-25-20

Purpose

The purpose of this Circular Letter is to inform you of the impact of Executive Order N-25-20 on CalPERS retirees employed as retired annuitants with all CalPERS employers.

Work Hour Limitation Exceptions

On March 4, 2020, Governor Gavin Newsom declared a statewide state of emergency due to the COVID-19 pandemic. Governor Newsom issued Executive Order N-25-20 to further enhance California's ability to respond to COVID-19. Consistent with applicable federal law, and to ensure adequate state staffing to expedite emergency response and recovery, the work hour limitations for retired annuitants are suspended from the date the state of emergency was declared until the state of emergency is lifted.

The intent of the executive order is to suspend reinstatement and the retired annuitant work hour limitation of 960 hours per fiscal year during the state of emergency. Any hours worked by a retired annuitant to ensure adequate staffing during the state of emergency will not be counted toward the 960-hour limit for the fiscal year.

Wait Period Exceptions

Under this executive order, the 180-day break in service requirement under Government Code section 7522.56(f) is also suspended for retired annuitants hired to ensure adequate staffing during the state of emergency.



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Announcements

Circular Letter

March 13, 2020

Circular Letter: 200-011-20

Distribution: VI, XII, XVI

To: All Public Agency Employers, County Superintendent of Schools and Individual School Districts, State Employers
Subject: Post-Retirement Employment Webinars for Public Employers

Purpose

The purpose of this Circular Letter is to provide information for the upcoming post-retirement employment webinars which offer in-depth education on laws and regulations on employment after retirement.

Webinar Description

Join the membership and post-retirement employment determinations team to learn how to lawfully employ CalPERS retirees.

Topics include:

- Restrictions and rules an employer must know when employing a retiree
- Enrolling and reporting retired annuitants
- Consequences of unlawful employment
- Future myCalPERS system enhancements
- Retired annuitants and coordination with Social Security

View the [Post-Retirement Employment Webinar](#) to register.



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Financial

Circular Letter

March 10, 2020

Circular Letter: 200-012-20

Distribution: VI

To: Public Agency Employers
Subject: Governmental Accounting Standards Board (GASB) Statement 68 Agent Reports Availability Form

Purpose

The purpose of this Circular Letter is to provide public agency employers information regarding the availability of the Governmental Accounting Standards Board (GASB) 68 Agent (non-pooled rate plan) Accounting Valuation Reports, Schedule of Changes in Fiduciary Net Position by Rate Plan Report, and Independent Accountant's Report for the 2019 measurement date.

Access Your Reports

For those public agency employers who have paid for their GASB 68 Agent (non-pooled rate plan) Accounting Valuation Reports for measurement date of June 30, 2019, you may now retrieve these reports from your myCalPERS account at my.calpers.ca.gov.

From the **myCalPERS website**:

- Select the **Profile** global navigation tab.
- Select the **Retirement Contract** local navigation tab.
- Select **GASB Information** from the left-side navigation link.
- In the **GASB Report** section, select the **View Report** link to view your GASB Report.
- In the **Census Data** section, select the **Download Report** link to view your census data.



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Financial

Circular Letter

March 10, 2020

Circular Letter: 200-014-20

Distribution: VI

To: Public Agency Employers
Subject: Governmental Accounting Standards Board (GASB) Statement 68 Cost-Sharing Reports for Measurement Date June 30, 2019

Purpose

The purpose of this Circular Letter is to inform public agency employers that they may now access the Governmental Accounting Standards Board (GASB) 68 Miscellaneous and Safety Risk Pool Cost-Sharing Accounting Valuation Reports and Schedules of Employer Allocations and Collective Pension Amounts for the 2019 measurement date.

Access Your Reports

Public agency employers may access these reports on the CalPERS website at:
www.calpers.ca.gov.

From the CalPERS website:

- Select the **Employers** tab.
- Select **Actuarial Services** from the area under the Employers tab.
- Select **Governmental Accounting Standards Board (GASB)** from the topic box in the top left.
- Scroll down the page to the **GASB 68 Report Information** option and select the **plus sign icon** for further selection.
- Select the **Public Agency – Cost-Sharing** tab. The reports will be listed under the heading **GASB 68 Reports for Measurement Date June 30, 2019**.
- Reports may also be searched and viewed in Forms & Publications on the website.



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Membership

Circular Letter

March 6, 2020

Circular Letter: 200-009-20

Distribution: IV, V, VI, X, XII, XVI

To: All CalPERS Employers
Subject: Notification of Reported Late Appointment (Enhanced myCalPERS Functionality)

Purpose

The purpose of this Circular Letter is to inform you of upcoming system enhancements to the Notification of Reported Late Appointment process in myCalPERS. In March 2020, the first enhancement will be implemented to automate the arrears determination for late enrollments. It will require all employers to report payroll during the arrears period through their normal payroll reporting process in myCalPERS.

Background Information

Under Government Code (Gov. Code) section 20283, employers have 90 days to establish membership and report retirement contributions to CalPERS. If the enrollment is entered after the 90-day window, your agency is liable for **both** the member and employer contributions due on the member's account, along with a \$500 administrative cost. When an employee qualifies for membership with CalPERS, it is important you enroll them in a timely manner. Enrollments completed on time will reduce your cost associated with late enrollments and ensure our members receive the service credit they are entitled to.

Questions

If you have any questions, visit our website at **www.calpers.ca.gov**, or contact the CalPERS Customer Contact Center at **888 CalPERS** (or **888-225-7377**).

Renee Ostrander, Chief
Employer Account Management Division

March 10, 2020

We would like to introduce ourselves to you. We are Jacobson Jarvis & Co., PLLC, a CPA firm specializing in nonprofit and governmental audits. We have recently added Partner Christy Tyler-Cooper, CPA, formerly a partner in Dennis, Cooper and Associates, CPAs.

We know that your time is a precious commodity, therefore we do our best to be an excellent resource and perform quality audits that you can count on. We have experience in a variety of governmental audits, which include school districts, cemetery districts, water districts, and other government agencies. Our staff has serviced districts ranging from \$300,000 to \$400 million in revenue.

We would like the opportunity to work with you. If your district is going out to bid for an audit, please include us on your list of qualified CPA firms to receive a request for proposal.

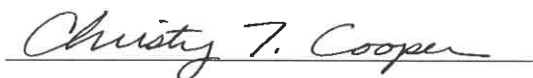
In addition to audits we provide the following services:

- Governmental accounting assistance
- Budget assistance
- Board presentations
- Staff training
- Assistance with GASB implementations
- STRS and PERS calculations and disclosures
- Internal control and performance audits and reviews
- Performance audits (Prop 39 bond audits)

Our firm has over thirty-five combined years of auditing and accounting experience of various government and nonprofit agencies and we are members of AICPA's GAQC.

Thank you for your time and consideration. Should you have any questions, please do not hesitate to contact us. We look forward to hearing from you.

Sincerely,

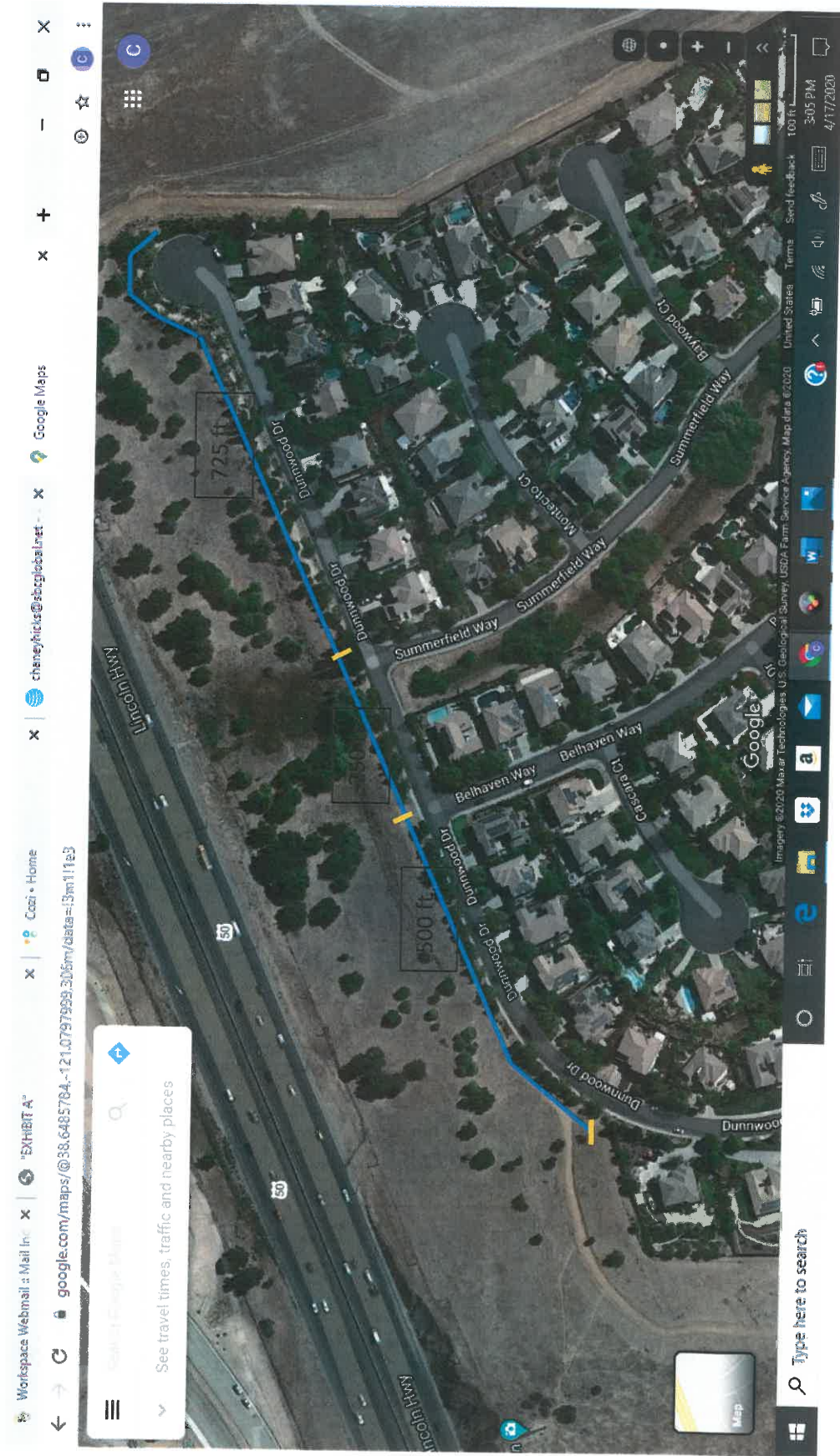


Christy Tyler-Cooper, CPA
Partner
ctyler@jjco.com
909.364.0126

New Business

4/21/2020
Item 7.D.

Dunnwood Drive – Split Rail Fencing Proposal



TOTAL FT APPROX. 1475 x \$25 PER FOOT = \$36,875