

Board of Directors Meeting – AGENDA - Corrected
ROLLING HILLS COMMUNITY SERVICES DISTRICT

Tuesday, January 18, 2022 - 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 Assembly Bill 361, 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 hosted through Zoom by:

Dial: 1-253-215-8782

Meeting ID: 810 6968 0494

Or Join by Computer: <https://us06web.zoom.us/j/81069680494>

The Board may act 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, a person with a disability who requires a modification or accommodation in order to participate in the public meeting may contact the General Manager at (916) 235-8671 or GenMgr@RollingHillsCSD.org. Notification at least 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accessibility to this meeting.

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
- b. Long Range Funding Ad Hoc Committee Report
- c. Monument Sign Ad Hoc Committee Report

4. Consent Items

All items on the Consent Calendar are considered routine and will be approved without discussion by a single roll call vote. Any Board Member or member of the public may remove any item from the Consent Calendar. If an item is removed, it will be discussed separately following approval of the remainder of the Consent Calendar. Any Board Member may abstain from one or more items on the Consent Calendar.

- a. Approve and file Minutes of the December 14, 2021 regular meeting of the Board of Directors and January 12, 2022 special meeting of the Board of Directors.
- b. Approve and file the Monthly Financial Reports for the District prepared by the El Dorado County Auditor Controller's office for the period ended December 31, 2021.
- c. Correspondence accept and file:
 - Umpqua Bank statement for periods ending November 2021 and December 2021;
 - EDD Notice of Contribution Rates and Statement of UI Reserve Account for 2022;
 - SDRMA letter transmitting California Labor Law poster for 2022;
 - SDRMA letter dated December 16, 2021 regarding Property Liability Program Report on Internal Controls submission;
 - CSDA Finance Corporation letter dated December 20, 2021 related to municipal bonds; and
 - Unsigned letter from Occupant at 4440 Dunnwood Drive regarding alleged bogus complaint post-Marked December 17, 2021.

Consent Items Pulled for Discussion: _____

5. Old Business

- a. **Folsom Heights Development Project Update** – Staff to provide update regarding new information received by the District or related to this project (Discussion Item)
 - Discussion of need for agreement related to ongoing maintenance of the emergency vehicle access road to be constructed at Prima Road easement site related to the new development planned in Sacramento County.
- b. **Re-Authorize Remote Teleconference Meetings of the Board for the 30-Day Period January 19, 2022 through February 18, 2022 per AB 361** – Consideration of adoption of Resolution 22-02 proclaiming a local emergency persists, re-ratifying the proclamation of a State of Emergency by Governor Gavin Newsom, and re-authorizing remote teleconference meetings of the board of Directors of the Rolling Hills Community Services District during the period January 19, 2022 - February 18, 2022 (Discussion/Possible Action Item)

6. New Business

- a. **Development of Request for Proposals for Berkshire Park Development** – Staff to report about status of preparation of a Request for Proposals related to development of Berkshire Park. Discussion by the Board of considerations for the project.

7. Adjournment.

**ROLLING HILLS COMMUNITY SERVICES DISTRICT
MINUTES OF DECEMBER 14, 2021 MEETING OF THE BOARD OF DIRECTORS**

1. Call to Order/Roll Call.

The teleconference meeting of the Rolling Hills CSD held on December 14, 2021, was called to order at 7:01 p.m. by President Matt Sites 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 Assembly Bill 361 that allows attendance by Board Members, staff, and members of the public by teleconference. In addition to President Sites, Vice President Brenda Collette, Directors Mark Magee and Gordon Fawkes, General Manager Chaney Hicks, and Board Secretary Linda Stone were present at roll call. Board member Ed McGowan was absent.

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

None.

3. Monthly Reports

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

b. Long Range Funding Ad Hoc Committee Report. Gordon Fawkes said that there is no new information to report.

c. Monument Sign Ad Hoc Committee Report. Brenda Collette said the sign company is in the process of scheduling installation. In response to a question from Gordon Fawkes, she confirmed the signs will look like existing signs we have previously installed.

4. Consent Items

The November 2021 bank statement was removed from the Consent items as it was inadvertently not included in the meeting materials. The remaining consent Items consisting of the Minutes of the November 16, 2021 regular meeting and November 18, 2021 special meeting of the Board of Directors, and monthly financial statements of the District prepared by the El Dorado county Auditor Controller's office for the period ended November 30, 2021 were considered. Director Gordon Fawkes made a motion to approve and accept/file the Consent items as noted, Director Collette seconded. A roll call vote was taken as follows; motion carried by the following vote:

AYES: Fawkes, Collette, Sites and Magee

NOES: None

ABSENT: McGowan

ABSTAIN: None

5. Old Business

a. Folsom Heights Development Project Update.

Staff reported it had received the City of Folsom Notice of Public Hearing of the Folsom City Council regarding the Small-Lot Vesting Tentative Subdivision Map request for a three-year extension on the project from applicant Elliott Homes, Inc. As with the Notice of the Public Hearing which preceded this notice for the Planning Commission, unless objections are received, it is expected the Folsom City Council will approve extension of the project's tentative subdivision map. Resident Ellen Post said she attended the Folsom Planning Commission meeting on this item. In response to President Sites' question to member of the public, residents Stephanie Haley and Adam Olson both said they had no input for discussion on this informational item.

b. Re-Authorize Remote Teleconference Meetings of the Board for the 30-Day Period of December 15, 2021 through January 13, 2022 per AB 361.

President Sites introduced this item. After discussion, he made a motion to adopt Resolution 21-08 proclaiming a local emergency persists, re-ratifying the proclamation of a State of Emergency by Governor Gavin Newsom, and re-authorizing remote teleconference meetings of the Board of Directors of the Rolling Hills Community Services District during the period December 15, 2021 through January 13, 2022. The motion was seconded by Director Gordon Fawkes. Residents participating in the meeting said they fully support the remote meetings. A roll call vote was taken as follows; motion carried by the following vote:

AYES: Sites, Fawkes, Collette, and Magee

NOES: None

ABSENT: McGowan

ABSTAIN: None

6. Adjournment. Upon motion and second, the meeting was adjourned at 7:37 p.m.

Submitted by:

Linda Stone, Board Clerk/Secretary

Approved by Board:

ROLLING HILLS COMMUNITY SERVICES DISTRICT
MINUTES OF JANUARY 12, 2022 SPECIAL MEETING OF THE BOARD OF DIRECTORS

1. Call to Order/Roll Call.

The teleconference meeting of the Rolling Hills CSD held on January 12, 2022, was called to order at 7:00 p.m. by President Matt Sites under the Brown Act as currently in effect under the State Emergency Act, Governor Gavin Newson's Emergency Declaration related to COVID-19, and AB 361, that allows attendance by Board Members, staff, and the public by teleconference. In addition to President Sites, Vice President Collette, Director Mark Magee and General Manager Chaney Hicks were present. There were no members of the public in attendance. Directors Ed McGowan Gordon and Gordon Fawkes were absent.

2. Public Comment.

No public in attendance.

3. Old Business.

President Sites made a motion to approve adoption of Resolution 22-01 proclaiming a local emergency persists, re-ratifying the proclamation of a State of Emergency by Governor Gavin Newson, and re-authorizing remote teleconference meetings of the board of RHCS D during the period January 13, 2022 through February 12, 2022; Vice President Brenda Colette seconded the motion. There was no further discussion. A roll call vote was taken as follows; motion carried by the following vote:

AYES: Sites, Collette and Magee

NOES: None

ABSENT: Fawkes and McGowan

ABSTAIN: None

4. Adjournment.

Upon motion by Director Sites and seconded by Director Collette, the meeting was adjourned at 7:05 p.m.

Submitted by:

Chaney Hicks, General Manager

Approved by Board:

8028280 - 8028280 GENERAL FUNDPrinted 1/5/2022
8:19:25 AM**General Ledger****Summary for the Accounting Period Ended: December 31, 2021**

	Debit	Credit	Balance
80280280 ROLLING HILLS			
ASSETS			
100 EQUITY IN POOLED CASH	552,188.74	105,030.48	447,158.26
102 IMPREST (PETTY) CASH	5,000.00	0.00	5,000.00
ASSETS	557,188.74	105,030.48	452,158.26
LIABILITIES			
201 VOUCHERS PAYABLE	102,946.77	102,946.77	0.00
LIABILITIES	102,946.77	102,946.77	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	365,036.93	-365,036.93
401 ESTIMATED REVENUE	245,000.00	0.00	245,000.00
411 ACTUAL REVENUES	1,942.16	100,598.78	-98,656.62
420 ORIGINAL BUDGET (APPROPTNS.)	0.00	245,000.00	-245,000.00
431 EXPENDITURES	70,369.29	0.00	70,369.29
FUND BALANCE	317,311.45	769,469.71	-452,158.26
80280280 ROLLING HILLS	977,446.96	977,446.96	0.00

8028280 - 8028280 GENERAL FUNDPrinted 1/5/2022
8:19:27 AM**General Ledger****Details for the Accounting Period Ended: December 31, 2021**

	Debit	Credit	Balance
80280280 ROLLING HILLS			
ASSETS			
100 EQUITY IN POOLED CASH			
12/1/2021 BEGINNING BALANCE	472,080.55	82,452.79	389,627.76
12/2/2021 APP 202206 352	0.00	11,599.94	378,027.82
12/7/2021 GEN 202206 290	88.66	0.00	378,116.48
12/7/2021 GNI 202206 619	13.25	0.00	378,129.73
12/7/2021 GNI 202206 621	128.54	0.00	378,258.27
12/7/2021 GNI 202206 637	121.10	0.00	378,379.37
12/7/2021 GNI 202206 641	23,103.67	0.00	401,483.04
12/9/2021 GNI 202206 768	0.14	0.00	401,483.18
12/9/2021 GNI 202206 769	32.46	0.00	401,515.64
12/9/2021 GNI 202206 770	6.54	0.00	401,522.18
12/9/2021 APP 202206 878	0.00	9,109.75	392,412.43
12/16/2021 GNI 202206 1335	56,612.28	0.00	449,024.71
12/21/2021 GNI 202206 1793	0.00	1,868.00	447,156.71
12/21/2021 GNI 202206 1835	1.55	0.00	447,158.26
100 EQUITY IN POOLED CASH	552,188.74	105,030.48	447,158.26
102 IMPREST (PETTY) CASH			
12/1/2021 BEGINNING BALANCE	5,000.00	0.00	5,000.00
102 IMPREST (PETTY) CASH	5,000.00	0.00	5,000.00
ASSETS	557,188.74	105,030.48	452,158.26
LIABILITIES			
201 VOUCHERS PAYABLE			
12/1/2021 BEGINNING BALANCE	82,237.08	82,237.08	0.00
12/2/2021 API 202206 326	0.00	11,599.94	-11,599.94
12/2/2021 APP 202206 352	11,599.94	0.00	0.00
12/9/2021 API 202206 857	0.00	9,109.75	-9,109.75
12/9/2021 APP 202206 878	9,109.75	0.00	0.00
201 VOUCHERS PAYABLE	102,946.77	102,946.77	0.00
LIABILITIES	102,946.77	102,946.77	0.00
FUND BALANCE			
310 FND BAL: RSVD GENERAL			
12/1/2021 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			
12/1/2021 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			
12/1/2021 BEGINNING BALANCE	0.00	365,036.93	-365,036.93
350 FND BAL: UNRSVD UNDESIGNATED	0.00	365,036.93	-365,036.93

8028280 - 8028280 GENERAL FUNDPrinted 1/5/2022
8:19:27 AM**General Ledger****Details for the Accounting Period Ended: December 31, 2021**

		Debit	Credit	Balance
401 ESTIMATED REVENUE				
12/1/2021	BEGINNING BALANCE	245,000.00	0.00	245,000.00
	401 ESTIMATED REVENUE	245,000.00	0.00	245,000.00
411 ACTUAL REVENUES				
12/1/2021	BEGINNING BALANCE	74.16	20,490.59	-20,416.43
12/7/2021	GEN 202206 290	0.00	88.66	-20,505.09
12/7/2021	GNI 202206 619	0.00	13.25	-20,518.34
12/7/2021	GNI 202206 621	0.00	128.54	-20,646.88
12/7/2021	GNI 202206 637	0.00	121.10	-20,767.98
12/7/2021	GNI 202206 641	0.00	23,103.67	-43,871.65
12/9/2021	GNI 202206 768	0.00	0.14	-43,871.79
12/9/2021	GNI 202206 769	0.00	32.46	-43,904.25
12/9/2021	GNI 202206 770	0.00	6.54	-43,910.79
12/16/2021	GNI 202206 1335	0.00	56,612.28	-100,523.07
12/21/2021	GNI 202206 1793	1,868.00	0.00	-98,655.07
12/21/2021	GNI 202206 1835	0.00	1.55	-98,656.62
	411 ACTUAL REVENUES	1,942.16	100,598.78	-98,656.62
420 ORIGINAL BUDGET (APPROPTNS.)				
12/1/2021	BEGINNING BALANCE	0.00	245,000.00	-245,000.00
	420 ORIGINAL BUDGET (APPROPTNS.)	0.00	245,000.00	-245,000.00
431 EXPENDITURES				
12/1/2021	BEGINNING BALANCE	49,659.60	0.00	49,659.60
12/2/2021	API 202206 326	11,599.94	0.00	61,259.54
12/9/2021	API 202206 857	9,109.75	0.00	70,369.29
	431 EXPENDITURES	70,369.29	0.00	70,369.29
	FUND BALANCE	317,311.45	769,469.71	-452,158.26
	80280280 ROLLING HILLS	977,446.96	977,446.96	0.00

8028280 CSD: ROLLING HILLS CSD
Summary For the Month ended: December 31, 2021

Printed 1/5/2022
8:19:29 AM

**Revenues and
Expenditures**

	Estimated / Budget	Actual Amount	Balance
8028280 CSD: ROLLING HILLS CSD			
Revenue			
01 Taxes			
0100 PROP TAX: CURR SECURED	100,500.00	53,676.97	46,823.03
0110 PROP TAX: CURR UNSECURED	0.00	1,728.69	-1,728.69
0120 PROP TAX: PRIOR SECURED	0.00	1.56	-1.56
0130 PROP TAX: PRIOR UNSECURED	0.00	37.17	-37.17
0140 PROP TAX: SUPP CURRENT	0.00	714.39	-714.39
0150 PROP TAX: SUPP PRIOR	0.00	110.62	-110.62
01 Taxes	100,500.00	56,269.40	44,230.60
03 Fines & Penalties			
0360 PEN & COST DELINQUENT TAXES	0.00	54.36	-54.36
03 Fines & Penalties	0.00	54.36	-54.36
04 Rev Use Money/Prop			
0400 REV: INTEREST	1,800.00	511.76	1,288.24
04 Rev Use Money/Prop	1,800.00	511.76	1,288.24
05 IG Rev - State			
0820 ST: HOMEOWNER PROP TAX RELIEF	0.00	121.10	-121.10
05 IG Rev - State	0.00	121.10	-121.10
13 Service Charges			
1310 SPECIAL ASSESSMENTS	76,900.00	41,700.00	35,200.00
13 Service Charges	76,900.00	41,700.00	35,200.00
19 Miscellaneous Rev			
1940 MISC: REVENUE	1,000.00	0.00	1,000.00
19 Miscellaneous Rev	1,000.00	0.00	1,000.00
22 Fund Balance			
0001 FUND BALANCE	64,800.00	0.00	64,800.00
22 Fund Balance	64,800.00	0.00	64,800.00
Total Revenue	245,000.00	98,656.62	146,343.38
Expense			

8028280 CSD: ROLLING HILLS CSD
Summary For the Month ended: December 31, 2021

Printed 1/5/2022
8:19:29 AM

**Revenues and
Expenditures**

	Estimated / Budget	Actual Amount	Balance
40 Services & Supplies			
4040 TELEPHONE VENDOR PAYMENTS	350.00	0.00	350.00
4041 COUNTY PASS THRU TELPHONE CHRG	150.00	0.00	150.00
4060 FOOD AND FOOD PRODUCTS	50.00	0.00	50.00
4100 INSURANCE: PREMIUM	5,450.00	5,525.79	-75.79
4183 MAINT: GROUNDS	16,000.00	0.00	16,000.00
4185 MAINT: PARK	85,000.00	27,069.00	57,931.00
4189 MAINT: WATER SYSTEM	6,000.00	7,925.75	-1,925.75
4190 MAINT: DRAINAGE	7,500.00	0.00	7,500.00
4191 MAINT: ROADS	30,000.00	0.00	30,000.00
4192 MAINT: LIGHTING	500.00	172.00	328.00
4197 MAINT: BUILDINGSUPPLIES	500.00	0.00	500.00
4220 MEMBERSHIPS	675.00	1,102.00	-427.00
4240 MISC: EXPENSE	300.00	0.00	300.00
4260 OFFICE EXPENSE	200.00	0.00	200.00
4261 POSTAGE	450.00	0.00	450.00
4266 PRINTING SERVICES	500.00	0.00	500.00
4300 PROFESSIONAL & SPECIAL SRVS	35,000.00	8,991.50	26,008.50
4304 AGENCY ADMINISTRATION FEE	325.00	141.55	183.45
4313 LEGAL SERVICES	5,000.00	0.00	5,000.00
4345 SPECIAL DISTRICT DIRECTOR SRVS	4,500.00	1,650.00	2,850.00
4400 PUBLICATION & LEGAL NOTICES	200.00	0.00	200.00
4420 RENT & LEASE: EQUIPMENT	800.00	180.00	620.00
4440 RENT & LEASE: BUILD & IMPRV	3,800.00	0.00	3,800.00
4505 SB924: TRANSPORTATION & TRAVEL	50.00	0.00	50.00
4602 MILGE: EMPLOY AUTO (NO OVERNT)	200.00	0.00	200.00
4700 UTILITIES	41,500.00	17,611.70	23,888.30
40 Services & Supplies	245,000.00	70,369.29	174,630.71
Total Expense	245,000.00	70,369.29	174,630.71
8028280 CSD: ROLLING HILLS CSD	0.00	28,287.33	-28,287.33
Report Total			
Total Revenue	245,000.00	98,656.62	146,343.38
Total Expense	245,000.00	70,369.29	174,630.71
	0.00	28,287.33	-28,287.33

**Revenues and
Expenditures**

8028280 CSD: ROLLING HILLS CSD
Summary For the Month ended: December 31, 2021

Printed 1/5/2022
8:19:29 AM

8028280 CSD: ROLLING HILLS CSDPrinted 1/5/2022
8:19:30 AM**Revenues and
Expenditures****Details For the Accounting Period ended: December 31, 2021**

	Estimated / Budget	Actual Amount	Balance
8028280 CSD: ROLLING HILLS CSD			
Revenue			
01 Taxes			
0100 PROP TAX: CURR SECURED			
12/1/2021 BEGINNING BALANCE	100,500.00	10,329.03	
12/7/2021 GNI 812 CS ROLL 14321 1% GENERAL TAX CS-B	0.00	108.88	
12/7/2021 GNI 812 CS ROLL 14321 1% GENERAL TAX CS-S	0.00	14,231.84	
12/7/2021 GNI 812 CS ROLL 14321 1% UNITARY TAX CS-S	0.00	62.95	
12/16/2021 GNI 815 CS ROLL 14321 1% GENERAL TAX CS-B	0.00	88.87	
12/16/2021 GNI 815 CS ROLL 14321 1% GENERAL TAX CS-S	0.00	30,269.54	
12/16/2021 GNI 815 CS ROLL 14321 1% UNITARY TAX CS-S	0.00	453.87	
12/21/2021 GNI 820 RDA RC 14321 1% TAX RDA ROLL CHNGS CS	0.00	-0.01	
12/21/2021 GNI PT ADM RECOV PT ADM COST RECOVERY 1%GEN TAX	0.00	-1,868.00	
0100 PROP TAX: CURR SECURED	100,500.00	53,676.97	46,823.03
0110 PROP TAX: CURR UNSECURED			
12/1/2021 BEGINNING BALANCE	0.00	1,696.23	
12/9/2021 GNI 807 CU ROLL 14321 1% GENERAL TAX CU-U	0.00	32.46	
0110 PROP TAX: CURR UNSECURED	0.00	1,728.69	-1,728.69
0120 PROP TAX: PRIOR SECURED			
12/1/2021 BEGINNING BALANCE	0.00	0.00	
12/21/2021 GNI 820 RDA RC 14321 1% TAX RDA ROLL CHNGS DS	0.00	1.56	
0120 PROP TAX: PRIOR SECURED	0.00	1.56	-1.56
0130 PROP TAX: PRIOR UNSECURED			
12/1/2021 BEGINNING BALANCE	0.00	32.36	
12/9/2021 GNI 808 DU ROLL 14321 1% GENERAL TAX DU-K	0.00	2.18	
12/9/2021 GNI 808 DU ROLL 14321 1% GENERAL TAX DU-Y	0.00	2.63	
0130 PROP TAX: PRIOR UNSECURED	0.00	37.17	-37.17
0140 PROP TAX: SUPP CURRENT			
12/1/2021 BEGINNING BALANCE	0.00	701.00	
12/7/2021 GNI 809 SS ROLL 14321 1% GENERAL TAX SUPP SS-C	0.00	35.87	
12/7/2021 GNI 809 SS ROLL 14321 1% GENERAL TAX SUPP SS-M	0.00	-22.62	
12/9/2021 GNI 810 SU ROLL 14321 1% GENERAL TAX SUPP SU-Q	0.00	0.14	
0140 PROP TAX: SUPP CURRENT	0.00	714.39	-714.39
0150 PROP TAX: SUPP PRIOR			
12/1/2021 BEGINNING BALANCE	0.00	100.29	
12/7/2021 GNI 813 DS ROLL 14321 1% GENERAL TAX SUPP DS-E	0.00	8.60	
12/9/2021 GNI 808 DU ROLL 14321 1% GENERAL TAX SUPP DU-G	0.00	0.31	
12/9/2021 GNI 808 DU ROLL 14321 1% GENERAL TAX SUPP DU-J	0.00	0.18	
12/9/2021 GNI 808 DU ROLL 14321 1% GENERAL TAX SUPP DU-X	0.00	1.24	
0150 PROP TAX: SUPP PRIOR	0.00	110.62	-110.62
01 Taxes	100,500.00	56,269.40	44,230.60

8028280 CSD: ROLLING HILLS CSDPrinted 1/5/2022
8:19:30 AM**Revenues and
Expenditures****Details For the Accounting Period ended: December 31, 2021**

	Estimated / Budget	Actual Amount	Balance
03 Fines & Penalties			
0360 PEN & COST DELINQUENT TAXES			
12/1/2021 BEGINNING BALANCE	0.00	34.42	
12/7/2021 GNI 813 DS ROLL 14321 PENALTIES SUPP DS-E	0.00	2.44	
12/7/2021 GNI 813 DS ROLL 64801 PENALTIES DS-I	0.00	17.50	
0360 PEN & COST DELINQUENT TAXES	0.00	54.36	-54.36
03 Fines & Penalties	0.00	54.36	-54.36
04 Rev Use Money/Prop			
0400 REV: INTEREST			
12/1/2021 BEGINNING BALANCE	1,800.00	423.10	
12/7/2021 GEN INT NOV 21 Interest Allocation Entry	0.00	88.66	
0400 REV: INTEREST	1,800.00	511.76	1,288.24
04 Rev Use Money/Prop	1,800.00	511.76	1,288.24
05 IG Rev - State			
0820 ST: HOMEOWNER PROP TAX RELIEF			
12/1/2021 BEGINNING BALANCE	0.00	0.00	
12/7/2021 GNI 811 HO EXMPT 14321 1% HOMEOWNER EXEMPTN 15%	0.00	121.10	
0820 ST: HOMEOWNER PROP TAX RELIEF	0.00	121.10	-121.10
05 IG Rev - State	0.00	121.10	-121.10
13 Service Charges			
1310 SPECIAL ASSESSMENTS			
12/1/2021 BEGINNING BALANCE	76,900.00	7,100.00	
12/7/2021 GNI 812 CS ROLL 64801 DIRECT CHARGE-S	0.00	8,700.00	
12/7/2021 GNI 813 DS ROLL 64801 DIRECT CHARGE DS-I	0.00	100.00	
12/16/2021 GNI 815 CS ROLL 64801 DIRECT CHARGE-S	0.00	25,800.00	
1310 SPECIAL ASSESSMENTS	76,900.00	41,700.00	35,200.00
13 Service Charges	76,900.00	41,700.00	35,200.00
19 Miscellaneous Rev			
1940 MISC: REVENUE			
12/1/2021 BEGINNING BALANCE	1,000.00	0.00	
1940 MISC: REVENUE	1,000.00	0.00	1,000.00
19 Miscellaneous Rev	1,000.00	0.00	1,000.00
22 Fund Balance			
0001 FUND BALANCE			
12/1/2021 BEGINNING BALANCE	64,800.00	0.00	
0001 FUND BALANCE	64,800.00	0.00	64,800.00
22 Fund Balance	64,800.00	0.00	64,800.00

8028280 CSD: ROLLING HILLS CSDPrinted 1/5/2022
8:19:30 AM**Revenues and
Expenditures****Details For the Accounting Period ended: December 31, 2021**

	Estimated / Budget	Actual Amount	Balance
Total Revenue	245,000.00	98,656.62	146,343.38
Expense			
40 Services & Supplies			
4040 TELEPHONE VENDOR PAYMENTS			
12/1/2021 BEGINNING BALANCE	350.00	0.00	
4040 TELEPHONE VENDOR PAYMENTS	350.00	0.00	350.00
4041 COUNTY PASS THRU TELPHONE CHRG			
12/1/2021 BEGINNING BALANCE	150.00	0.00	
4041 COUNTY PASS THRU TELPHONE CHRG	150.00	0.00	150.00
4060 FOOD AND FOOD PRODUCTS			
12/1/2021 BEGINNING BALANCE	50.00	0.00	
4060 FOOD AND FOOD PRODUCTS	50.00	0.00	50.00
4100 INSURANCE: PREMIUM			
12/1/2021 BEGINNING BALANCE	5,450.00	5,525.79	
4100 INSURANCE: PREMIUM	5,450.00	5,525.79	-75.79
4183 MAINT: GROUNDS			
12/1/2021 BEGINNING BALANCE	16,000.00	0.00	
4183 MAINT: GROUNDS	16,000.00	0.00	16,000.00
4185 MAINT: PARK			
12/1/2021 BEGINNING BALANCE	85,000.00	20,301.75	
12/9/2021 API 716898 RHCSD LANDSCAPE SERVICE NOVEMB	0.00	6,767.25	
4185 MAINT: PARK	85,000.00	27,069.00	57,931.00
4189 MAINT: WATER SYSTEM			
12/1/2021 BEGINNING BALANCE	6,000.00	5,583.25	
12/9/2021 API 716897 RHCSD IRRIGATION WORK WHITEROC	0.00	847.50	
12/9/2021 API 716899 RHCSD IRRIGATION WORK BERKSHIR	0.00	1,495.00	
4189 MAINT: WATER SYSTEM	6,000.00	7,925.75	-1,925.75
4190 MAINT: DRAINAGE			
12/1/2021 BEGINNING BALANCE	7,500.00	0.00	
4190 MAINT: DRAINAGE	7,500.00	0.00	7,500.00
4191 MAINT: ROADS			
12/1/2021 BEGINNING BALANCE	30,000.00	0.00	
4191 MAINT: ROADS	30,000.00	0.00	30,000.00
4192 MAINT: LIGHTING			
12/1/2021 BEGINNING BALANCE	500.00	0.00	
12/2/2021 API 710843 RHCSD LED photocell replace ne	0.00	172.00	
4192 MAINT: LIGHTING	500.00	172.00	328.00
4197 MAINT: BUILDINGSUPPLIES			
12/1/2021 BEGINNING BALANCE	500.00	0.00	
4197 MAINT: BUILDINGSUPPLIES	500.00	0.00	500.00

8028280 CSD: ROLLING HILLS CSDPrinted 1/5/2022
8:19:30 AM**Revenues and
Expenditures****Details For the Accounting Period ended: December 31, 2021**

	Estimated / Budget	Actual Amount	Balance
4220 MEMBERSHIPS			
12/1/2021 BEGINNING BALANCE	675.00	0.00	
12/2/2021 API 710858 RHCSO 2022 CSDA membership	0.00	1,102.00	
4220 MEMBERSHIPS	675.00	1,102.00	-427.00
4240 MISC: EXPENSE			
12/1/2021 BEGINNING BALANCE	300.00	0.00	
4240 MISC: EXPENSE	300.00	0.00	300.00
4260 OFFICE EXPENSE			
12/1/2021 BEGINNING BALANCE	200.00	0.00	
4260 OFFICE EXPENSE	200.00	0.00	200.00
4261 POSTAGE			
12/1/2021 BEGINNING BALANCE	450.00	0.00	
4261 POSTAGE	450.00	0.00	450.00
4266 PRINTING SERVICES			
12/1/2021 BEGINNING BALANCE	500.00	0.00	
4266 PRINTING SERVICES	500.00	0.00	500.00
4300 PROFESSIONAL & SPECIAL SRVS			
12/1/2021 BEGINNING BALANCE	35,000.00	7,329.00	
12/2/2021 API 710833 RHCSO General Manager services	0.00	1,662.50	
4300 PROFESSIONAL & SPECIAL SRVS	35,000.00	8,991.50	26,008.50
4304 AGENCY ADMINISTRATION FEE			
12/1/2021 BEGINNING BALANCE	325.00	141.55	
4304 AGENCY ADMINISTRATION FEE	325.00	141.55	183.45
4313 LEGAL SERVICES			
12/1/2021 BEGINNING BALANCE	5,000.00	0.00	
4313 LEGAL SERVICES	5,000.00	0.00	5,000.00
4345 SPECIAL DISTRICT DIRECTOR SRVS			
12/1/2021 BEGINNING BALANCE	4,500.00	975.00	
12/2/2021 API 710838 RHCSO 10/19/2021 Director stip	0.00	75.00	
12/2/2021 API 710839 RHCSO 10/19/2021 Director stip	0.00	75.00	
12/2/2021 API 710840 RHCSO 10/19/2021 Director stip	0.00	75.00	
12/2/2021 API 710841 RHCSO 10/19/2021 Director stip	0.00	75.00	
12/2/2021 API 710842 RHCSO 10/19/2021 Director stip	0.00	75.00	
12/2/2021 API 710854 RHCSO 11/16/2021 Director stip	0.00	75.00	
12/2/2021 API 710855 RHCSO 11/16/2021 Director stip	0.00	75.00	
12/2/2021 API 710856 RHCSO 11/16/2021 Director stip	0.00	75.00	
12/2/2021 API 710857 RHCSO 11/16/2021 Director stip	0.00	75.00	
4345 SPECIAL DISTRICT DIRECTOR SRVS	4,500.00	1,650.00	2,850.00
4400 PUBLICATION & LEGAL NOTICES			
12/1/2021 BEGINNING BALANCE	200.00	0.00	
4400 PUBLICATION & LEGAL NOTICES	200.00	0.00	200.00

8028280 CSD: ROLLING HILLS CSDPrinted 1/5/2022
8:19:30 AM**Revenues and
Expenditures****Details For the Accounting Period ended: December 31, 2021**

	Estimated / Budget	Actual Amount	Balance
4420 RENT & LEASE: EQUIPMENT			
12/1/2021 BEGINNING BALANCE	800.00	180.00	
4420 RENT & LEASE: EQUIPMENT	800.00	180.00	620.00
4440 RENT & LEASE: BUILD & IMPRV			
12/1/2021 BEGINNING BALANCE	3,800.00	0.00	
4440 RENT & LEASE: BUILD & IMPRV	3,800.00	0.00	3,800.00
4505 SB924: TRANSPORTATION & TRAVEL			
12/1/2021 BEGINNING BALANCE	50.00	0.00	
4505 SB924: TRANSPORTATION & TRAVEL	50.00	0.00	50.00
4602 MILGE: EMPLOY AUTO (NO OVERNT)			
12/1/2021 BEGINNING BALANCE	200.00	0.00	
4602 MILGE: EMPLOY AUTO (NO OVERNT)	200.00	0.00	200.00
4700 UTILITIES			
12/1/2021 BEGINNING BALANCE	41,500.00	9,623.26	
12/2/2021 API 710834 RHCSD power no. 4570858285-8	0.00	325.66	
12/2/2021 API 710835 RHCSD power no. 1857646705-6	0.00	73.82	
12/2/2021 API 710836 RHCSD power no. 6085621545-8	0.00	49.04	
12/2/2021 API 710837 RHCSD power no. 1211321236-4	0.00	12.11	
12/2/2021 API 710844 RHCSD power no. 4570858285-8	0.00	325.66	
12/2/2021 API 710845 RHCSD power no. 1857646705-6	0.00	73.82	
12/2/2021 API 710846 RHCSD power no. 6085621545-8	0.00	50.80	
12/2/2021 API 710847 RHCSD power no. 1211321236-4	0.00	10.94	
12/2/2021 API 710848 RHCSD water no. 118388-001	0.00	103.84	
12/2/2021 API 710849 RHCSD water no. 118386-001	0.00	209.49	
12/2/2021 API 710850 RHCSD water no. 084490-002	0.00	2,533.93	
12/2/2021 API 710851 RHCSD water no. 126908-002	0.00	1,660.63	
12/2/2021 API 710852 RHCSD water no. 083214-001	0.00	546.65	
12/2/2021 API 710853 RHCSD water no. 126932-002	0.00	2,012.05	
4700 UTILITIES	41,500.00	17,611.70	23,888.30
40 Services & Supplies	245,000.00	70,369.29	174,630.71
Total Expense	245,000.00	70,369.29	174,630.71
8028280 CSD: ROLLING HILLS CSD	0.00	28,287.33	-28,287.33
Report Total			
Total Revenue	245,000.00	98,656.62	146,343.38
Total Expense	245,000.00	70,369.29	174,630.71
	0.00	28,287.33	-28,287.33



UMPQUA BANK

November 30, 2021 Page: 1 of 2

Customer Service:
1-866-486-7782

ROLLING HILLS COMMUNITY SERVICES DIST
CSD REVOLVING ACCOUNT
PO BOX 5266
EL DORADO HILLS CA 95762-0005

Last statement: October 31, 2021
This statement: November 30, 2021

Business Account Service fees for Account Opening and Usage, Business Online Banking-Multi-User Tiers and Tax Payment Services, will change on November 01, 2021. For more information, visit umpquabank.com:umpquabank.com/business-fees

PUBLIC FUNDS CHECKING

Account number	4866853585	Beginning balance	\$3,101.50
Low balance	\$2,751.36	Deposits/Additions	\$0.00
Average balance	\$2,846.82	Withdrawals/Subtractions	\$350.14
Interest earned	\$0.00	Ending balance	\$2,751.36

Card Transactions/Withdrawals

<u>Date</u>	<u>Description</u>	<u>Subtractions</u>
11-01	POS Purchase Terminal Vbase2 The Home Depot #66 75 Folsom CA XXXXXXXXXXXX1280	16.16
11-01	POS Purchase Terminal Ly1pda25 Zoom.Us 888-799-96 66 Www.Zoom. CA XXXXXXXXXXXX1280	14.99
11-02	POS Purchase Terminal 00010001 Istorage-el Dorado Hil 916-93399 CA XXXXXXXXXXXX1280	179.00
11-19	POS Purchase Terminal 50039863 Terrabound Solutio Ns I 877-85729 Tx XXXXXXXXXXXX1280	125.00
11-30	POS Purchase Terminal Ly1pda25 Zoom.Us 888-799-96 66 Www.Zoom. CA XXXXXXXXXXXX1280	14.99
Total Card Transactions/Withdrawals		\$350.14

Daily Balances

Date	Amount	Date	Amount	Date	Amount
10-31	3,101.50	11-02	2,891.35	11-30	2,751.36
11-01	3,070.35	11-19	2,766.35		

Overdraft Fee Summary

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Checks

(* Skip in check sequence, R-Check has been returned, + Electronified check))
Total Checks paid: 0 for -\$0.00



December 31, 2021 Page: 1 of 2

Customer Service:
1-866-486-7782

ROLLING HILLS COMMUNITY SERVICES DIST
CSD REVOLVING ACCOUNT
PO BOX 5266
EL DORADO HILLS CA 95762-0005

Last statement: November 30, 2021
This statement: December 31, 2021

Business Account Service fees for Account Opening and Usage, Business Online Banking-Multi-User Tiers and Tax Payment Services, will change on November 01, 2021. For more information, visit umpquabank.com:umpquabank.com/business-fees

PUBLIC FUNDS CHECKING

Account number	4866853585	Beginning balance	\$2,751.36
Low balance	\$1,894.60	Deposits/Additions	\$0.00
Average balance	\$2,039.45	Withdrawals/Subtractions	\$869.26
Interest earned	\$0.00	Ending balance	\$1,882.10

Card Transactions/Withdrawals

<u>Date</u>	<u>Description</u>	<u>Subtractions</u>
12-02	POS Purchase Terminal 00010001 Istorage-el Dorado Hil 916-93399 CA XXXXXXXXXXXX1280	179.00
12-02	POS Purchase Terminal Vbase2 Usps Po 0527430762 El Dorado CA XXXXXXXXXXXX1280	70.40
12-06	POS Purchase Terminal 29283001 Dnh*godaddy.Com 480-50588 AZ XXXXXXXXXXXX1280	4.99
12-07	POS Purchase Terminal Vbase2 In *East West Fenc E Re 916-40967 CA XXXXXXXXXXXX1280	180.00
12-07	POS Purchase Terminal Vbase2 In *East West Fenc E Re 916-40967 CA XXXXXXXXXXXX1280	180.00
12-07	POS Purchase Terminal Vbase2 In *East West Fenc E Re 916-40967 CA XXXXXXXXXXXX1280	180.00
12-09	POS Purchase Terminal Vbase2 Usps Po 0527430762 El Dorado CA XXXXXXXXXXXX1280	40.00
12-30	POS Purchase Terminal Ly1pda25 Zoom.Us 888-799-96 66 Wwww.Zoom. CA XXXXXXXXXXXX1280	14.99
12-31	POS Purchase Terminal Vbase2 Usps Po 0527430762 El Dorado CA XXXXXXXXXXXX1280	7.38
Total Card Transactions/Withdrawals		\$856.76

Other Withdrawals/Subtractions

<u>Date</u>	<u>Description</u>	<u>Subtractions</u>
12-31	Service Charge For Maintenance Fee	12.50
Total Other Withdrawals/Subtractions		\$12.50

Daily Balances

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
11-30	2,751.36	12-07	1,956.97	12-30	1,901.98
12-02	2,501.96	12-09	1,916.97	12-31	1,882.10
12-06	2,496.97				

Overdraft Fee Summary

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Checks

(* Skip in check sequence, R-Check has been returned, + Electronified check))

Total Checks paid: 0 for **-\$0.00**



ROLLING HILLS COMMUNITY SERVICES DISTRICT
PO BOX 5266
EL DORADO HILLS CA 95762-0005

Letter ID: L1480760848
Issued Date: December 31, 2021
Account ID: 499-0918-7
271308800_P539_E539

THIS IS NOT A BILL, DO NOT PAY THIS AMOUNT.

YOUR UI RESERVE BALANCE IS NON-REFUNDABLE

**NOTICE OF CONTRIBUTION RATES AND STATEMENT
OF UI RESERVE ACCOUNT FOR THE PERIOD OF
JANUARY 1, 2022, TO DECEMBER 31, 2022**

IMPORTANT INFORMATION

This is the notice of your **Unemployment Insurance (UI)**, **Employment Training Tax (ETT)**, and **State Disability Insurance (SDI)** contribution rates for the period shown above. The information below is the itemized statement of your UI reserve account including your UI reserve balance. **NOTE:** See the reverse of this form for additional information and protest rights.

UI contribution rate:	3.40%
UI rate schedule:	F+
ETT:	0.10%

SDI rate:	1.10%
-----------	--------------

The Annual Taxable Wage Limit Per Employee for:	
UI and ETT:	\$7,000.00
SDI:	\$145,600.00

1. Previous reserve balance as of 7/31/20		\$5.07
2. UI Contributions paid from 8/1/20 to 7/31/21	\$0.00	
3. Interest earned by the UI Fund (for positive reserve account employers only)	\$0.00	
4. Negative balance reduction (for negative reserve account employers only)	\$0.00	
5. Benefit overpayments collected	\$0.00	
6. Positive reserve balances cancelled	\$0.00	
7. Other income to the UI Fund	\$0.00	
8. TOTAL CREDITS		\$0.00
9. UI benefits charged to your reserve account from 7/1/20 to 6/30/21	\$0.00	
10. Increase in the total of all negative reserve account balances	\$0.00	
11. Benefit overpayments established	\$0.00	
12. UI benefits not charged to reserve accounts	\$0.00	
13. Other expenses of UI Fund	\$0.00	
14. TOTAL CHARGES		\$0.00
15. New reserve account balance as of 7/31/21		\$5.07
16. UI taxable payroll for calendar years 2018-2019-2020	\$0.00	
17. Ratio (Line 15 divided by the average of Line 16)	0.0000	

COMPUTATION OF SHARED CREDITS AND CHARGES: Lines 5, 6, 7, 10, 11, 12 and 13 are credits and charges shared by all California employers. The shared amounts are computed using fiscal year UI taxable wages.

Your UI taxable wages from 7/1/20 through 6/30/21 were	\$0.00
--	---------------

December 3, 2021

Dear SDRMA Valued Member,

Special District Risk Management Authority (SDRMA) is pleased to provide your agency with the legally required California Labor Law Poster. The 2022 poster covers all important state and federal laws and regulations relating to Discrimination and Harassment, Family and Medical Leave Act, Minimum Wage, Safety and Health Protection on the job, Equal Employment Opportunity and more. *All employers are required to post these notices by law at each location.*

This complimentary poster represents one of the benefits of our MemberPlus Services™ and combines all the required notices into a single poster. Also, you can obtain a PDF of the 2022 poster through MemberPlus™ under the QUICK LINKS drop down. We hope your agency finds this valuable service useful in helping to meet your legal posting requirements.

Please contact us if you have more than one location at your district needing posters, and we will provide additional posters for each location at no cost! However, if you requested additional posters last year, we will automatically ship the same number of additional posters to you in a separate mailing. We also have a small quantity of posters available in Spanish. To request additional posters, please email memberplus@sdrma.org or call 800.537.7790.

We wish you the very best for the New Year!

Sincerely,

Special District Risk Management Authority



Laura S. Gill
Chief Executive Officer

Enclosure: 2022 Labor Law Poster

December 16, 2021

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

Dear Ms. Stone,

Each year, SDRMA requires that each member participating in the Property/Liability Program submit a copy of their most recent *Report on Internal Controls or Management Letter*, prepared by your financial auditor. **The deadline to submit this important information is January 17, 2022.** The upload process is available through MemberPlus™ at www.sdrma.org, under **QUICK LINKS** in the navigation menu. Failure to submit a copy of your report will result in a higher deductible being implemented on your Agency's crime coverage.

SDRMA requires this information because of claims relating to embezzlement and fidelity crime losses that may have been preventable or detected sooner and can impact ALL members' rates, coverages and limits. Some recommended preventable measures that can be undertaken at your agency include:

- Performing regular financial audits that are filed on time and in compliance with applicable laws.
- Providing regular Board and staff training on finance/fiscal accountability and ethics training.
- Periodically reporting financial information to the Board.
- Adopting and implementing policies and procedures concerning the payment of invoices, approval and signing of district checks/warrants and restrictions on the use of district credit cards.
- Implementing *Positive Pay* with your bank to avoid fraudulent check processing.

Please **do not** submit your full audit report or your Management Discussion & Analysis. The report we need will be from your auditor, on their letterhead. If you are unsure which letter is required, please email accounting@sdrma.org.

If you are not required to have an annual audit or do not have a Report on Internal Controls, we still **require** you to report your Agency's annual revenue from your most recent audited financial statements along with the reason your agency is not required to have an audit.

We sincerely appreciate your assistance in this matter. Please contact our Finance department at accounting@sdrma.org or 800.537.7790 should you have any questions.

Thank you,



Jennifer Chilton, CPA, ARM
Finance Manager



**CSDA
Finance Corporation**

December 20, 2021

Ms. Chaney Hicks, General Manager
Rolling Hills Community Services District
PO Box 5266
El Dorado Hills, CA 95762-0005

Dear Ms. Hicks:

This year's municipal bond issuance is rapidly approaching the record set in 2020! Last year, a new record was set for the total volume of municipal bond issuance. Over \$474 billion in municipal bonds was issued by state and local governments taking advantage of historically low interest rates while making up for lost revenue related to COVID shutdowns.

Interest rates are still very low. Current rates in the public bond market are 1.50% for 10 years, around 2.25% for 20 years, and 2.50% for 30 years. Rates this low used to be obtainable only from government lending programs.

What about those government loans? Public agencies still get the lowest interest rates from state and federal lending programs, but typically the process takes longer and is more cumbersome than the public finance market. Some programs take the form of reimbursement loans which can force the public agency to seek interim financing. On the other hand, the public finance market can provide low-cost funding upfront and the process to accessing those funds is more streamlined and with fewer limitations or special qualifications.

What does this mean to your district? For special districts well-positioned to issue debt, the interest rate environment has never been more inviting. Timing could not be better for the financing of new projects and refinancing of older debt.

Make CSDA Finance Corporation your first call! CSDA Finance Corporation has a 30-year track record in providing special districts with efficient and cost-effective financing options. So far this year we've facilitated financings totaling more than \$64.2 million for a wide variety of projects, large and small, including:

- Administration buildings
- Water tank projects
- Sewer extensions
- Park development
- Vehicle/equipment purchases
- Energy projects
- Land acquisitions
- Refinancing of prior debt

Hundreds of districts just like yours have turned to the CSDA Finance Corporation for responsive service, competitive rates, and flexible terms. If you have a financing need, simply complete the enclosed form, return it to our offices, and we'll get right to work. Call 877.924.2732 or visit www.csdafinance.net today.

Best regards,

Neil McCormick
Chief Executive Officer

CSDA Finance Corporation

1112 I Street, Suite 200
Sacramento, CA 95814
tel: 877.924.2732
www.csdafinance.net

A proud California Special Districts Alliance partner

California Special Districts Association
1112 I Street, Suite 200
Sacramento, CA 95814
toll-free: 877.924.2732
www.csda.net

Special District Risk Management Authority
1112 I Street, Suite 300
Sacramento, CA 95814
toll-free: 800.537.7790
www.sdrma.org



CSDA Finance Corporation Quote Request Form

CSDAFC

For a no-cost, no-obligation quote, please complete and return this form.

Today's Date: _____

Contact Name: _____ Title: _____

District Name: _____

Address: _____

Phone: _____ Email: _____

Description of District Services: _____

Description of Proposed Project: _____

Estimated Amount Needed: _____ Date Funds Needed: _____

Desired Length of Term: _____

Other firms contacted re: this financing: _____

To expedite the process, you may submit the following items with this questionnaire:

_____ Last three years audited financials

_____ Current year budget

Please return quote request form to:

CSDA Finance Corporation

1112 I Street, Ste. 200, Sacramento, CA 95814

fax: 916.520.2468

email: cathrinel@csda.net

Visit www.csdafinance.net for more information or to submit your request online. Thank you!

Notes

The complaint you sent is bogus—not our sidewalk area. Someone sent you the wrong picture. Our yard is clean and picked-up, with no encroachment. Scores of others in the area have leaves all over the sidewalk and the street.

Those who take those pictures walk their dogs along and don't clean up after them. These people are crooks and have a vendetta against me. One of them damaged my property and stole from me. Apparently, it was some hillbilly named Henry Lanz, with help from Mike Harris. Their addresses are 4414 and 4448 Dunnwood.

Another culprit, who litters the whole sidewalk and the street is the guy at 4443 Dunnwood. His sidewalk is impassable. Several other residents nearby have vegetation encroaching onto the sidewalk.

Others regularly have vehicles parked halfway across the sidewalk. All the residents here are hostile and nasty. We are elderly and disabled, with debilitating illnesses. Your group is an elder abuser. Additionally, Henry has torn up our yard, with help from Harris and stolen our implements used for maintaining our property.

Someone shot at our house, which is way too extreme. I am a veteran and have support from people around the area. Harris has several unsightly areas in his lawn. You've sent people around stalking us and even had one couple confront us and try to pick a fight. Still, several people walk along our sidewalk without any problem. We're tired of your stalking and harassing us.

Occupant

Occupant
4440 Dunnwood Dr.
El Dorado Hills, CA 95762

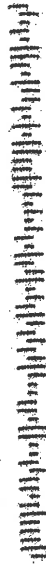
SACRAMENTO CA 957

17 DEC 2021 PM 1 L



Rolling Hills
Community Services District
P.O. Box 5366
El Dorado Hills, CA 95762

95762-000566



RESOLUTION NO. 22-02

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE ROLLING HILLS COMMUNITY SERVICES DISTRICT PROCLAIMING A LOCAL EMERGENCY PERSISTS, RE-RATIFYING THE PROCLAMATION OF A STATE OF EMERGENCY ISSUED BY GOVERNOR GAVIN NEWSOM, AND RE-AUTHORIZING REMOTE TELECONFERENCE MEETINGS OF THE LEGISLATIVE BODY OF ROLLING HILLS COMMUNITY SERVICES DISTRICT FOR THE PERIOD JANUARY 19, 2022 THROUGH FEBRUARY 18, 2022 PURSUANT TO BROWN ACT PROVISIONS CURRENTLY IN EFFECT

WHEREAS, the ROLLING HILLS COMMUNITY SERVICES DISTRICT is committed to preserving and nurturing public access and participation in meetings of the Board of Directors; and

WHEREAS, all meetings of the ROLLING HILLS COMMUNITY SERVICES DISTRICT's legislative bodies are open and public, as required by the Ralph M. Brown Act (Cal. Gov. Code 54950 – 54963), so that any member of the public may attend, participate, and watch the District's legislative bodies conduct their business; and

WHEREAS, the Brown Act, Government Code section 54953(e), makes provisions for remote teleconferencing participation in meetings by members of a legislative body, without compliance with the requirements of Government Code section 54953(b)(3), subject to the existence of certain conditions; and

WHEREAS, a required condition is that a state of emergency is declared by the Governor pursuant to Government Code section 8625, proclaiming the existence of conditions of disaster or of extreme peril to the safety of persons and property within the state caused by conditions as described in Government Code section 8558; and

WHEREAS, a proclamation is made when there is an actual incident, threat of disaster, or extreme peril to the safety of persons and property within the jurisdictions that are within the District's boundaries, caused by natural, technological, or human-caused disasters; and

WHEREAS, it is further required that state or local officials have imposed or recommended measures to promote social distancing, or, the legislative body meeting in person would present imminent risks to the health and safety of attendees; and

WHEREAS, the Board of Directors previously adopted Resolution No. 21-05 on September 21, 2021, finding that the requisite conditions exist for the legislative body of ROLLING HILLS COMMUNITY SERVICES DISTRICT to conduct remote teleconference meetings without compliance with paragraph (3) of subdivision (b) of section 54953; and

WHEREAS, the Board of Directors previously adopted Resolutions No. 21-06, 21-07, 21-08, and 22-01 proclaiming a local emergency persists, re-ratifying the proclamation of a state of emergency issued by Governor Newsom, and re-authorizing remote teleconference meetings of the legislative body of ROLLING HILLS COMMUNITY SERVICES DISTRICT; and

WHEREAS, as a condition of extending the use of the provisions found in section 54953(e), the Board of Directors must reconsider the circumstances of the state of emergency that exists in the District, and the Board of Directors has done so; and

WHEREAS, the Board of Directors does hereby find that emergency conditions persist in the District due to the ongoing COVID-19 pandemic, the District's lack of a sufficiently sized meeting room to accommodate measures to promote social distancing for the protection of attendees, the need to enable those who are immunocompromised or unvaccinated to be able to safely continue to fully participate in public governmental meetings, and the challenges with fully ascertaining and ensuring compliance with

vaccination and other safety recommendations at such meetings would present imminent risks to the health and safety of attendees; and

WHEREAS, the Board of Directors does hereby find that those conditions have caused, and will continue to cause, conditions of peril to the safety of persons within the District that are likely to be beyond the control of services, personnel, equipment, and facilities of the District, and desires to affirm a local emergency exists and re-ratify the proclamation of state of emergency by the Governor of the State of California; and

WHEREAS, as a consequence of the local emergency persisting, the Board of Directors does hereby find that the legislative bodies of the ROLLING HILLS COMMUNITY SERVICES DISTRICT shall continue to conduct their meetings without compliance with paragraph (3) of subdivision (b) of Government Code section 54953, as authorized by subdivision (e) of section 54953, and that such legislative bodies shall continue to comply with the requirements to provide the public with access to the meetings as prescribed in paragraph (2) of subdivision (e) of section 54953; and

WHEREAS, the ROLLING HILLS COMMUNITY SERVICES DISTRICT will comply with all noticing and agenda requirements required by the Brown Act now in effect; provide the public with access to and participation in the meeting through a call-in or internet-based service; provide instructions in the posted notices or agenda for how to participate; ensure the public will be able to participate in the meeting in real time through call-in or internet-based service, ensure the public will be able to provide public comment during the meeting; and comply with the requirements of AB 361.

NOW, THEREFORE, THE BOARD OF DIRECTORS OF THE ROLLING HILLS COMMUNITY SERVICES DISTRICT DOES HEREBY RESOLVE AS FOLLOWS:

1. Recitals. The Recitals set forth above are true and correct and are incorporated into this Resolution by this reference.

2. Affirmation that Local Emergency Persists. The Board hereby proclaims that a local emergency now exists throughout the District due to the ongoing COVID-19 pandemic and that the District's lack of a sufficiently sized meeting room to accommodate measures to promote social distancing for the protection of attendees, the need to enable those who are immunocompromised or unvaccinated to be able to safely continue to fully participate in public governmental meetings, and the challenges with fully ascertaining and ensuring compliance with vaccination and other safety recommendations at such meetings would present imminent risks to the health and safety of attendees.

3. Re-ratification of Governor's Proclamation of a State of Emergency. The Board hereby ratifies the Governor of the State of California's Proclamation of State of Emergency, effective as of its issuance date.

4. Remote Teleconference Meetings. The staff and legislative bodies of the ROLLING HILLS COMMUNITY SERVICES DISTRICT are hereby authorized and directed to take all actions necessary to carry out the intent and purpose of this Resolution including, conducting open and public meetings in accordance with Government Code section 54953(e) and other applicable provisions of the Brown Act.

5. Effective Date of Resolution. This Resolution shall take effect immediately upon its adoption and shall be effective until the earlier of February 18, 2022, or such time the Board of Directors adopts a subsequent resolution in accordance with Government Code section 54953(e)(3) to extend the time during which the legislative bodies of the ROLLING HILLS COMMUNITY SERVICES DISTRICT may continue to teleconference without compliance with paragraph (3) of subdivision (b) of section 54953.

PASSED AND ADOPTED by the Board of Directors of the ROLLING HILLS COMMUNITY SERVICES DISTRICT this _____ day of _____, 2022, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Matthew Sites, President

ATTEST: _____
Linda Stone, District Clerk