



AGENDA

Board of Directors Regular Meeting

ROLLING HILLS COMMUNITY SERVICES DISTRICT

Date: June 13, 2023

Time: 7:30 p.m.

Location: 3098 Montrose Way, El Dorado Hills, CA 95762

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.

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 District 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 – Discussion of delegated GM duties until the position is filled and activity over the prior month.
- b.** Long Range Funding Ad Hoc Committee Report – The Committee did not meet.

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 special meeting held on May 2, 2023, and the regular Board of Directors meeting held on May 18, 2023
- b. Approve and file the Financial Reports for the District prepared by the El Dorado County Auditor Controller's office for the month ending May 31, 2023
- c. Correspondence accept and file:
 - SDRMA letter re Notification of Election Ballot – 2023 SDRMA Board of Directors Election
 - BP Tree Service solicitation postcard
 - Umpqua Bank Statement for the period through May 31, 2023

Consent Items Pulled for Discussion: _____

5. Old Business

- a. **Further Discussion of Wetland Areas and Vegetation Growth** – Board to discuss any new information received regarding wetland areas located within the District; resident concerns about vegetation growth; and May inquiry from El Dorado Hills Fire Department related to wetlands within the District. *(Discussion/Possible Action Item)*
- b. **Discussion of Reserve Study Prepared for District in 2018; How Its Findings May Impact Priorities for Deferred Maintenance, District Expenditures, and Best Uses for Application of Development Fees Paid to the District from Standard Pacific Corp.** – Board to discuss these interrelated items. *(Discussion Item)*

6. New Business

- a. **Preliminary Budget for Fiscal Year 2023-2024** – Development, discussion, and consider adoption of preliminary budget for fiscal year 2023-2024 *(Discussion/Possible Action Item)*
- b. **Notice of Vacancy on the Board of Directors; Consider Appointment to the Board of Directors to Consider Filling the Expired Term of Ed McGowan which Runs Through December 4, 2026** – The Notice of Vacancy was posted by the District Clerk to its website and community bulletin boards on May 26, 2023. Normal Bechler expressed interest in serving on the Board of Directors.

7. Adjournment

**ROLLING HILLS COMMUNITY SERVICES DISTRICT
MINUTES OF MAY 2, 2023 SPECIAL MEETING OF THE BOARD OF DIRECTORS**

1. Call to Order/Roll Call.

The special meeting of the Rolling Hills CSD held on May 2, 2023, was called to order at 7:00 pm by Vice President Adam Olson. The meeting was held at 3098 Montrose Way, El Dorado Hills, CA. In addition to Vice President Olson, President Collette, Directors Mark Magee and Gordon Fawkes were present at roll call. Board Clerk Linda Stone was absent; President Collette took the meeting notes. Two members of the public were present.

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

Resident Normal Bechler said he would like to put his hat in for a board member position.

3. Old Business

3.a. Weed Abatement & Fire Mitigation Services for 2023.

The Board discussed its options for 2023 weed abatement services and the most cost-effective means of performing the work. After discussion, Director Adam Olson made a motion to approve expenditure of \$6,142.50 from the approved budget for weed abatement services provided by Capra Environmental per Capra's revised proposal received in April 2023, and authorize execution by a Board member of the agreement to carry out the services. The motion was seconded by Director Mark Magee. A roll call vote was taken as follows:

AYES: Collette, Olson, Fawkes, and Magee

NOES: None

ABSENT: None

ABSTAIN: None

3.b. Meeting Location for RHCSO Board Meetings 2023. Director Gordon Fawkes confirmed his prior information that the Gather Room at Raley's on Park Drive in El Dorado Hills is available for a 6 pm to 9 pm time block. Use of the room is at no cost to Raley's customers. Director Adam Olson made a motion to approve use of the Raley's Gather Room as much as possible when available. The motion was seconded by Director Mark Magee. A roll call vote was taken as follows:

AYES: Collette, Olson, Fawkes, and Magee

NOES: None

ABSENT: None

ABSTAIN: None

4. Adjournment. Upon motion and second, the meeting was adjourned at 7:15 pm.

Submitted by:

President Brenda Collette

Approved by Board:

**ROLLING HILLS COMMUNITY SERVICES DISTRICT
MINUTES OF MAY 16, 2023 MEETING OF THE BOARD OF DIRECTORS**

1. Call to Order/Roll Call.

The meeting of the Rolling Hills CSD held on May 16, 2023, was called to order at 7:01 pm by President Brenda Collette. The in-person meeting was held at Raley's Market – Gather Room, 3935 Park Drive, El Dorado Hills, CA. In addition to President Collette, Directors Adam Olson, Mark Magee, and Gordon Fawkes were present at roll call. Also present were Board Clerk Linda Stone and two members of the public.

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

None.

3. Monthly Reports

a. Report Regarding General Manager Duties. Linda Stone presented a short report about activities over the last month including input provided by Board members; copy attached. Director Fawkes added that he had booked the Raley's Gather Room out to October for the monthly meetings. The clerk provided an update about availability for the GM interviews, and it was suggested that the regular June meeting set for the 20th be move to June 13th to accommodate both the GM interviews and monthly meeting. It was agreed that the interviews would be held at 6:30 and 7:00 p.m., respectively, and the board meeting will begin at 7:30 pm. The Clerk will post the required Notice of Vacancy and intention to fill the position in advance of the meeting.

b. The Long-Range Funding Ad Hoc committee did not meet.

4. Consent Items

Consent items including the Minutes of the regular Board of Directors meeting held on April 18, 2023, Financial Reports for the District prepared by the El Dorado County Auditor Controller's office for the month ending April 30, 2023, and correspondence including El Dorado Elections letter requesting personal experience from residents impacted by the Caldor Fire, Mosquito Fire, or other large disasters where government aided; California State Treasurer letter re California Kids Investment and Development Savings Program; and letter from Timothy J. White, Nominee for El Dorado County LAFCO were considered. Director Adam Olson moved to approve and accept/file all Consent items; Director Mark Magee seconded. The Clerk took a roll call vote; the motion carried as follows:

AYES: Collette, Olson, Fawkes, and Magee

NOES: None

ABSENT: None

ABSTAIN: None

5. Old Business

5.a. Development Agreement Funds and District Funding.

Director Olson reported that he has been raising the issue of a need for increase in the annual assessment when talking with residents of the District and has received verbal support. He has no specific proposal to present at this time. However, he asked that the Board members thoroughly review the Reserve Study prepared for the District in 2018 and that the funding matter be brought back at the next meeting.

6. New Business

6.a. Strategies for FY 2023-2024 Budget Development.

The Board discussed its strategy for preparation of the proposed preliminary budget for fiscal year 2023-2024. It was the consensus of all Board members present that it seeks a balanced budget, with expenses not exceeding expected revenues. A preliminary budget will be presented for consideration at the June meeting.

In order to accommodate both the June Board meeting and GM interviews on the same date, and to address a scheduling conflict in July, Director Adam Olson made a motion to change the regular meetings dates for June and July to the second Tuesday of the month, resulting in regular meetings dates of June 13 and July 11. The June 13 meeting will begin at 7:30 pm. The July 11 meeting will begin the normal time of 7:00 pm. The motion was seconded by Director Mark Magee. The Clerk took a roll call vote; the motion carried as follows:

AYES: Collette, Olson, Fawkes, and Magee

NOES: None

ABSENT: None

ABSTAIN: None

6.b. District's Wetland Areas and Inquiry from Defensible Space Inspector with the El Dorado Hills Fire Department.

The Board discussed the District's wetland areas, what wetlands consist of, and vegetation growth in the areas. Resident Ed McGowan said beavers are again building dams at the entrance of Stonebriar Drive. They also discussed roots that had grown into the manhole pipe areas in prior years. The District will do some research regarding wetlands within the District and if any of the areas are regulated by the US Army Corp of Engineers and/or the California Department of Fish and Wildlife. Director Olson said he would inquire of the US Army Corp of Engineers. Director Fawkes said he will inquire of the California Department of Fish and Wildlife about beavers in the wetlands, removal, and any applicable regulations. The District will gather additional information before it responds to the inquiry from the EDH Fire Defensible Space Inspector.

Three additional items were brought up which require attention. First, at the Stonebriar entrance a portion of the downed tree log remains and the sign needs repair. There was no objection to a resident removing the downed tree log and all agreed the sign needs repair. Second, the post for the Park Rules sign in Berkshire Park needs replacement. Resident Ed McGowan said it should be set in concrete. Ed said he would take on this volunteer project; resident Brett Collette and Director Gordon Fawkes said they are available to help. Finally, the issue of dog waste in the Park needs attention. Director Olson made a motion to approve the purchase of a metal garbage can and secure it in the park; second by Director Collette. The garbage can will be purchased using the District credit card. The motion carried unanimously. Director Collette said she will take action on this item.

7. Adjournment. Upon motion and second, the President adjourned the meeting at 8:00 pm.

Submitted by:

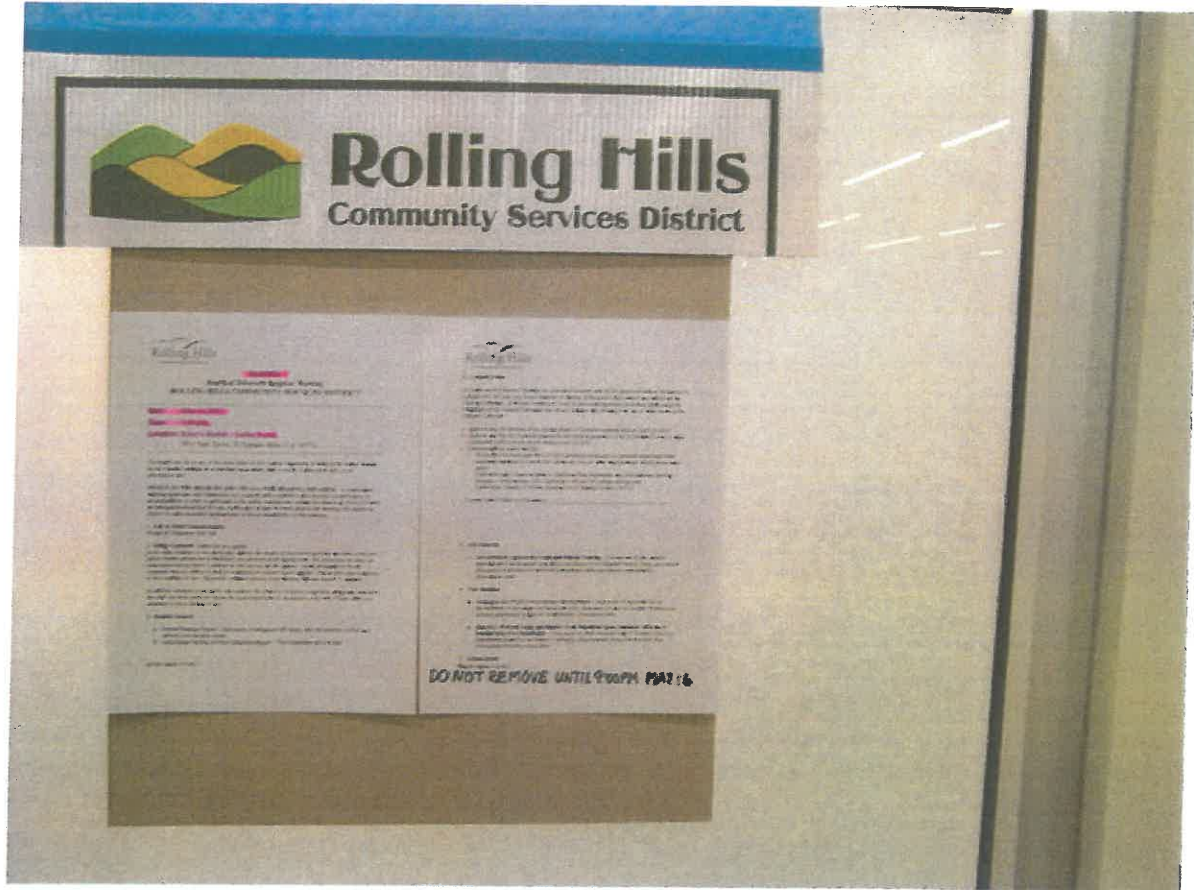
Linda Stone, Board Clerk/Secretary

Approved by Board:

Report of General Manager Type Activities – Items Not on the Agenda

May 16, 2023

1. Meeting Location. Director Gordon Fawkes worked through the regulatory requirement for posting at the meeting location 72 hours in advance of a regular meeting with Raley's management staff. He obtained approval for posting.



2. Weed Abatement. Director Mark Magee worked with Capra Environmental regarding scheduling for the goat weed abatement services in June. The Clerk forwarded the District's agreement for execution and return – pending. Mark also confirmed with the landscapers that they will begin their work for cutting back weeds as required by their contract. Mark spoke with a representative of the El Dorado Hills Fire Department who was out inspecting the property and advised him of the District's plan for the work. The Fire Marshal said as long as there is a plan in place which is moving forward, the District will have no issues with the Fire Department.
3. Water Source of Goats. The Board needs to confirm water sources for the goats as that information is due to Capra Environmental.
4. Scheduling GM Interviews. The Clerk continues to work with schedules to confirm a date for the GM interviews. Date now proposed is May 30.

5. Vacant Board Position. At the direction of the Board, the Clerk will post the required "Notice of Vacancy on the Board of Directors" and consideration of appointment at its June regular meeting.
6. Other Fire Mitigation Issues Reported. The following photographs will be discussed under Agenda Item **no. 6.b**.



Received 5/16/2023 from resident on Summerfield, Nancy, along with text:

"Please get these bushes cut back ASP they to
The fence an some are hanging over our wood fence. A real fire danger!!!!!!!"

Photos taken 5/13/2023 across the street near Gordon's house:



Continued next page



8028280 - 8028280 GENERAL FUNDPrinted 6/6/2023
8:16:27 AM**General Ledger****Summary for the Accounting Period Ended: May 31, 2023**

	Debit	Credit	Balance
80280280 ROLLING HILLS			
ASSETS			
100 EQUITY IN POOLED CASH	638,145.63	147,450.72	490,694.91
102 IMPREST (PETTY) CASH	5,000.00	0.00	5,000.00
162 BUILDING AND IMPROVEMENTS	61,340.00	0.00	61,340.00
165 ACCUM DEPR: EQUIPMENT	0.00	61,340.00	-61,340.00
ASSETS	704,485.63	208,790.72	495,694.91
LIABILITIES			
201 VOUCHERS PAYABLE	145,758.68	145,758.68	0.00
LIABILITIES	145,758.68	145,758.68	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	376,825.52	-376,825.52
401 ESTIMATED REVENUE	183,304.00	0.00	183,304.00
411 ACTUAL REVENUES	2,395.00	200,284.84	-197,889.84
420 ORIGINAL BUDGET (APPROPTNS.)	0.00	183,304.00	-183,304.00
431 EXPENDITURES	138,770.09	915.64	137,854.45
FUND BALANCE	324,469.09	820,164.00	-495,694.91
80280280 ROLLING HILLS	1,174,713.40	1,174,713.40	0.00

8028280 - 8028280 GENERAL FUNDPrinted 6/6/2023
8:16:31 AM**General Ledger****Details for the Accounting Period Ended: May 31, 2023**

		Debit	Credit	Balance
80280280 ROLLING HILLS				
ASSETS				
100 EQUITY IN POOLED CASH				
5/1/2023	BEGINNING BALANCE	632,373.66	132,747.48	499,626.18
5/2/2023	GNI 202311 661	10.13	0.00	499,636.31
5/2/2023	GNI 202311 662	610.45	0.00	500,246.76
5/2/2023	GNI 202311 665	2,875.61	0.00	503,122.37
5/2/2023	GNI 202311 666	9.23	0.00	503,131.60
5/2/2023	GNI 202311 673	4.46	0.00	503,136.06
5/2/2023	GNI 202311 674	2.14	0.00	503,138.20
5/2/2023	APP 202311 684	900.00	0.00	504,038.20
5/3/2023	GNI 202311 767	271.09	0.00	504,309.29
5/4/2023	GEN 202311 375	1,088.86	0.00	505,398.15
5/4/2023	APP 202311 908	0.00	900.00	504,498.15
5/8/2023	APP 202311 1159	0.00	150.00	504,348.15
5/22/2023	APP 202311 2243	0.00	9,445.19	494,902.96
5/24/2023	APP 202311 2457	0.00	4,172.24	490,730.72
5/26/2023	GNI 202311 2567	0.00	35.81	490,694.91
	100 EQUITY IN POOLED CASH	638,145.63	147,450.72	490,694.91
102 IMPREST (PETTY) CASH				
5/1/2023	BEGINNING BALANCE	5,000.00	0.00	5,000.00
	102 IMPREST (PETTY) CASH	5,000.00	0.00	5,000.00
162 BUILDING AND IMPROVEMENTS				
5/1/2023	BEGINNING BALANCE	61,340.00	0.00	61,340.00
	162 BUILDING AND IMPROVEMENTS	61,340.00	0.00	61,340.00
165 ACCUM DEPR: EQUIPMENT				
5/1/2023	BEGINNING BALANCE	0.00	61,340.00	-61,340.00
	165 ACCUM DEPR: EQUIPMENT	0.00	61,340.00	-61,340.00
	ASSETS	704,485.63	208,790.72	495,694.91
LIABILITIES				
201 VOUCHERS PAYABLE				
5/1/2023	BEGINNING BALANCE	130,191.25	130,191.25	0.00
5/2/2023	APP 202311 684	0.00	900.00	-900.00
5/2/2023	APM 202311 693	900.00	0.00	0.00
5/4/2023	API 202311 899	0.00	900.00	-900.00
5/4/2023	APP 202311 908	900.00	0.00	0.00
5/8/2023	API 202311 1142	0.00	150.00	-150.00
5/8/2023	APP 202311 1159	150.00	0.00	0.00
5/22/2023	API 202311 2224	0.00	9,445.19	-9,445.19
5/22/2023	APP 202311 2243	9,445.19	0.00	0.00
5/23/2023	API 202311 2434	0.00	4,172.24	-4,172.24
5/24/2023	APP 202311 2457	4,172.24	0.00	0.00
	201 VOUCHERS PAYABLE	145,758.68	145,758.68	0.00
	LIABILITIES	145,758.68	145,758.68	0.00

8028280 - 8028280 GENERAL FUNDPrinted 6/6/2023
8:16:31 AM**General Ledger****Details for the Accounting Period Ended: May 31, 2023**

	Debit	Credit	Balance
FUND BALANCE			
310 FND BAL: RSVD GENERAL			
5/1/2023 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			
5/1/2023 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			
5/1/2023 BEGINNING BALANCE	0.00	376,825.52	-376,825.52
350 FND BAL: UNRSVD UNDESIGNATED	0.00	376,825.52	-376,825.52
401 ESTIMATED REVENUE			
5/1/2023 BEGINNING BALANCE	183,304.00	0.00	183,304.00
401 ESTIMATED REVENUE	183,304.00	0.00	183,304.00
411 ACTUAL REVENUES			
5/1/2023 BEGINNING BALANCE	2,359.19	195,412.87	-193,053.68
5/2/2023 GNI 202311 661	0.00	10.13	-193,063.81
5/2/2023 GNI 202311 662	0.00	610.45	-193,674.26
5/2/2023 GNI 202311 665	0.00	2,875.61	-196,549.87
5/2/2023 GNI 202311 666	0.00	9.23	-196,559.10
5/2/2023 GNI 202311 673	0.00	4.46	-196,563.56
5/2/2023 GNI 202311 674	0.00	2.14	-196,565.70
5/3/2023 GNI 202311 767	0.00	271.09	-196,836.79
5/4/2023 GEN 202311 375	0.00	1,088.86	-197,925.65
5/26/2023 GNI 202311 2567	35.81	0.00	-197,889.84
411 ACTUAL REVENUES	2,395.00	200,284.84	-197,889.84
420 ORIGINAL BUDGET (APPROPTNS.)			
5/1/2023 BEGINNING BALANCE	0.00	183,304.00	-183,304.00
420 ORIGINAL BUDGET (APPROPTNS.)	0.00	183,304.00	-183,304.00
431 EXPENDITURES			
5/1/2023 BEGINNING BALANCE	124,102.66	15.64	124,087.02
5/2/2023 APM 202311 693	0.00	900.00	123,187.02
5/4/2023 API 202311 899	900.00	0.00	124,087.02
5/8/2023 API 202311 1142	150.00	0.00	124,237.02
5/22/2023 API 202311 2224	9,445.19	0.00	133,682.21
5/23/2023 API 202311 2434	4,172.24	0.00	137,854.45
431 EXPENDITURES	138,770.09	915.64	137,854.45
FUND BALANCE	324,469.09	820,164.00	-495,694.91
80280280 ROLLING HILLS	1,174,713.40	1,174,713.40	0.00

8028280 CSD: ROLLING HILLS CSDPrinted 6/6/2023
8:16:34 AM**Revenues and
Expenditures**

Summary For the Month ended: May 31, 2023

	Estimated / Budget	Actual Amount	Balance
8028280 CSD: ROLLING HILLS CSD			
Revenue			
01 Taxes			
0100 PROP TAX: CURR SECURED	102,010.00	106,652.22	-4,642.22
0110 PROP TAX: CURR UNSECURED	0.00	2,051.73	-2,051.73
0120 PROP TAX: PRIOR SECURED	0.00	-59.68	59.68
0130 PROP TAX: PRIOR UNSECURED	0.00	56.30	-56.30
0140 PROP TAX: SUPP CURRENT	0.00	4,162.72	-4,162.72
0150 PROP TAX: SUPP PRIOR	0.00	311.63	-311.63
01 Taxes	102,010.00	113,174.92	-11,164.92
03 Fines & Penalties			
0360 PEN & COST DELINQUENT TAXES	0.00	200.45	-200.45
03 Fines & Penalties	0.00	200.45	-200.45
04 Rev Use Money/Prop			
0400 REV: INTEREST	1,836.00	5,156.18	-3,320.18
04 Rev Use Money/Prop	1,836.00	5,156.18	-3,320.18
05 IG Rev - State			
0820 ST: HOMEOWNER PROP TAX RELIEF	0.00	658.36	-658.36
05 IG Rev - State	0.00	658.36	-658.36
13 Service Charges			
1310 SPECIAL ASSESSMENTS	78,438.00	78,699.93	-261.93
13 Service Charges	78,438.00	78,699.93	-261.93
19 Miscellaneous Rev			
1940 MISC: REVENUE	1,020.00	0.00	1,020.00
19 Miscellaneous Rev	1,020.00	0.00	1,020.00
Total Revenue	183,304.00	197,889.84	-14,585.84
Expense			
40 Services & Supplies			
4040 TELEPHONE VENDOR PAYMENTS	360.00	364.18	-4.18
4041 COUNTY PASS THRU TELPHONE CHRG	0.00	179.88	-179.88
4100 INSURANCE: PREMIUM	5,430.00	5,454.74	-24.74
4183 MAINT: GROUNDS	7,000.00	8,367.63	-1,367.63

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

Summary For the Month ended: May 31, 2023

	Estimated / Budget	Actual Amount	Balance
4185 MAINT: PARK	82,740.00	75,845.00	6,895.00
4189 MAINT: WATER SYSTEM	725.00	1,445.00	-720.00
4192 MAINT: LIGHTING	200.00	187.00	13.00
4197 MAINT: BUILDINGSUPPLIES	300.00	0.00	300.00
4220 MEMBERSHIPS	1,102.00	1,185.00	-83.00
4240 MISC: EXPENSE	14,082.00	315.17	13,766.83
4260 OFFICE EXPENSE	30.00	406.00	-376.00
4261 POSTAGE	50.00	10.86	39.14
4267 ON-LINE SUBSCRIPTIONS	550.00	0.00	550.00
4300 PROFESSIONAL & SPECIAL SRVS	23,580.00	9,411.00	14,169.00
4304 AGENCY ADMINISTRATION FEE	325.00	151.40	173.60
4305 AUDIT & ACCOUNTING SERVICES	6,000.00	0.00	6,000.00
4313 LEGAL SERVICES	210.00	472.50	-262.50
4345 SPECIAL DISTRICT DIRECTOR SRVS	5,625.00	3,600.00	2,025.00
4440 RENT & LEASE: BUILD & IMPRV	2,460.00	2,587.00	-127.00
4700 UTILITIES	32,535.00	27,872.09	4,662.91
40 Services & Supplies	183,304.00	137,854.45	45,449.55
Total Expense	183,304.00	137,854.45	45,449.55
8028280 CSD: ROLLING HILLS CSD	0.00	60,035.39	-60,035.39
Report Total			
Total Revenue	183,304.00	197,889.84	-14,585.84
Total Expense	183,304.00	137,854.45	45,449.55
	0.00	60,035.39	-60,035.39

**Revenues and
Expenditures****8028280 CSD: ROLLING HILLS CSD**
Details For the Accounting Period ended: May 31, 2023

	Estimated / Budget	Actual Amount	Balance
8028280 CSD: ROLLING HILLS CSD			
Revenue			
01 Taxes			
0100 PROP TAX: CURR SECURED			
5/1/2023 BEGINNING BALANCE	102,010.00	104,776.61	
5/2/2023 GNI 961 CS ROLL 14321 1% GENERAL TAX CS-B	0.00	2.05	
5/2/2023 GNI 961 CS ROLL 14321 1% GENERAL TAX CS-S	0.00	1,869.95	
5/2/2023 GNI 961 CS ROLL 14321 1% UNITARY TAX CS-S	0.00	3.61	
0100 PROP TAX: CURR SECURED	102,010.00	106,652.22	-4,642.22
0110 PROP TAX: CURR UNSECURED			
5/1/2023 BEGINNING BALANCE	0.00	2,047.27	
5/2/2023 GNI 963 CU ROLL 14321 1% GENERAL TAX CU-U	0.00	4.46	
0110 PROP TAX: CURR UNSECURED	0.00	2,051.73	-2,051.73
0120 PROP TAX: PRIOR SECURED			
5/1/2023 BEGINNING BALANCE	0.00	-23.87	
5/26/2023 GNI 967 RC DS 14321 1% GENERAL TAX DS-I	0.00	-35.81	
0120 PROP TAX: PRIOR SECURED	0.00	-59.68	59.68
0130 PROP TAX: PRIOR UNSECURED			
5/1/2023 BEGINNING BALANCE	0.00	54.35	
5/2/2023 GNI 964 DU ROLL 14321 1% GENERAL TAX DU-K	0.00	0.85	
5/2/2023 GNI 964 DU ROLL 14321 1% GENERAL TAX DU-Y	0.00	1.10	
0130 PROP TAX: PRIOR UNSECURED	0.00	56.30	-56.30
0140 PROP TAX: SUPP CURRENT			
5/1/2023 BEGINNING BALANCE	0.00	3,542.14	
5/2/2023 GNI 959 SS ROLL 14321 1% GENERAL TAX SUPP SS-C	0.00	607.96	
5/2/2023 GNI 959 SS ROLL 14321 1% GENERAL TAX SUPP SS-M	0.00	2.49	
5/2/2023 GNI 960 SU ROLL 14321 1% GENERAL TAX SUPP SU-Q	0.00	10.13	
0140 PROP TAX: SUPP CURRENT	0.00	4,162.72	-4,162.72
0150 PROP TAX: SUPP PRIOR			
5/1/2023 BEGINNING BALANCE	0.00	305.23	
5/2/2023 GNI 962 DS ROLL 14321 1% GENERAL TAX SUPP DS-E	0.00	6.21	
5/2/2023 GNI 964 DU ROLL 14321 1% GENERAL TAX SUPP DU-G	0.00	0.04	
5/2/2023 GNI 964 DU ROLL 14321 1% GENERAL TAX SUPP DU-J	0.00	0.15	
0150 PROP TAX: SUPP PRIOR	0.00	311.63	-311.63
01 Taxes	102,010.00	113,174.92	-11,164.92

**Revenues and
Expenditures****8028280 CSD: ROLLING HILLS CSD**
Details For the Accounting Period ended: May 31, 2023

	Estimated / Budget	Actual Amount	Balance
03 Fines & Penalties			
0360 PEN & COST DELINQUENT TAXES			
5/1/2023 BEGINNING BALANCE	0.00	197.43	
5/2/2023 GNI 962 DS ROLL 14321 PENALTIES SUPP DS-E	0.00	3.02	
0360 PEN & COST DELINQUENT TAXES	0.00	200.45	-200.45
03 Fines & Penalties	0.00	200.45	-200.45
04 Rev Use Money/Prop			
0400 REV: INTEREST			
5/1/2023 BEGINNING BALANCE	1,836.00	4,067.32	
5/4/2023 GEN INT APR 23 Interest Allocation Entry	0.00	1,088.86	
0400 REV: INTEREST	1,836.00	5,156.18	-3,320.18
04 Rev Use Money/Prop	1,836.00	5,156.18	-3,320.18
05 IG Rev - State			
0820 ST: HOMEOWNER PROP TAX RELIEF			
5/1/2023 BEGINNING BALANCE	0.00	387.27	
5/3/2023 GNI 965 HO EXMPT 14321 1% HOMEOWNER EXEMPTN 35%	0.00	271.09	
0820 ST: HOMEOWNER PROP TAX RELIEF	0.00	658.36	-658.36
05 IG Rev - State	0.00	658.36	-658.36
13 Service Charges			
1310 SPECIAL ASSESSMENTS			
5/1/2023 BEGINNING BALANCE	78,438.00	77,699.93	
5/2/2023 GNI 961 CS ROLL 64801 DIRECT CHARGE-S	0.00	1,000.00	
1310 SPECIAL ASSESSMENTS	78,438.00	78,699.93	-261.93
13 Service Charges	78,438.00	78,699.93	-261.93
19 Miscellaneous Rev			
1940 MISC: REVENUE			
5/1/2023 BEGINNING BALANCE	1,020.00	0.00	
1940 MISC: REVENUE	1,020.00	0.00	1,020.00
19 Miscellaneous Rev	1,020.00	0.00	1,020.00
Total Revenue	183,304.00	197,889.84	-14,585.84
Expense			
40 Services & Supplies			
4040 TELEPHONE VENDOR PAYMENTS			
5/1/2023 BEGINNING BALANCE	360.00	0.00	
5/23/2023 API 964739 Reimburse RingCentral phone an	0.00	364.18	
4040 TELEPHONE VENDOR PAYMENTS	360.00	364.18	-4.18

**Revenues and
Expenditures****8028280 CSD: ROLLING HILLS CSD**
Details For the Accounting Period ended: May 31, 2023

	Estimated / Budget	Actual Amount	Balance
4041 COUNTY PASS THRU TELEPHONE CHRG			
5/1/2023 BEGINNING BALANCE	0.00	0.00	
5/23/2023 API 964721 Reimburse Zoom use March 2022	0.00	14.99	
5/23/2023 API 964723 Reimburse Zoom use April 2022	0.00	14.99	
5/23/2023 API 964731 Reimburse Zoom use August 2022	0.00	149.90	
4041 COUNTY PASS THRU TELEPHONE CHRG	0.00	179.88	-179.88
4100 INSURANCE: PREMIUM			
5/1/2023 BEGINNING BALANCE	5,430.00	5,454.74	
4100 INSURANCE: PREMIUM	5,430.00	5,454.74	-24.74
4183 MAINT: GROUNDS			
5/1/2023 BEGINNING BALANCE	7,000.00	8,025.00	
5/23/2023 API 964720 Reimburse split rail fence wor	0.00	64.63	
5/23/2023 API 964728 Reimburse Terrabound for doggi	0.00	139.00	
5/23/2023 API 964733 Reimburse Terrabound for doggi	0.00	139.00	
4183 MAINT: GROUNDS	7,000.00	8,367.63	-1,367.63
4185 MAINT: PARK			
5/1/2023 BEGINNING BALANCE	82,740.00	68,950.00	
5/22/2023 API 963508 RHCSO landscape service May 2	0.00	6,895.00	
4185 MAINT: PARK	82,740.00	75,845.00	6,895.00
4189 MAINT: WATER SYSTEM			
5/1/2023 BEGINNING BALANCE	725.00	1,445.00	
4189 MAINT: WATER SYSTEM	725.00	1,445.00	-720.00
4192 MAINT: LIGHTING			
5/1/2023 BEGINNING BALANCE	200.00	187.00	
4192 MAINT: LIGHTING	200.00	187.00	13.00
4197 MAINT: BUILDINGSUPPLIES			
5/1/2023 BEGINNING BALANCE	300.00	0.00	
4197 MAINT: BUILDINGSUPPLIES	300.00	0.00	300.00
4220 MEMBERSHIPS			
5/1/2023 BEGINNING BALANCE	1,102.00	1,185.00	
4220 MEMBERSHIPS	1,102.00	1,185.00	-83.00
4240 MISC: EXPENSE			
5/1/2023 BEGINNING BALANCE	14,082.00	0.00	
5/23/2023 API 964735 Reimburse renewal GoDaddy Email	0.00	315.17	
4240 MISC: EXPENSE	14,082.00	315.17	13,766.83
4260 OFFICE EXPENSE			
5/1/2023 BEGINNING BALANCE	30.00	30.00	
5/23/2023 API 964726 Reimburse PO Box renewal thru	0.00	182.00	
5/23/2023 API 964742 Reimburse PO Box renewal thru	0.00	194.00	
4260 OFFICE EXPENSE	30.00	406.00	-376.00

**Revenues and
Expenditures****8028280 CSD: ROLLING HILLS CSD**
Details For the Accounting Period ended: May 31, 2023

	Estimated / Budget	Actual Amount	Balance
4261 POSTAGE			
5/1/2023 BEGINNING BALANCE	50.00	0.00	
5/22/2023 API 963524 RHCS D voucher postage expense	0.00	3.48	
5/23/2023 API 964725 Reimburse certified mail cost	0.00	7.38	
4261 POSTAGE	50.00	10.86	39.14
4267 ON-LINE SUBSCRIPTIONS			
5/1/2023 BEGINNING BALANCE	550.00	0.00	
4267 ON-LINE SUBSCRIPTIONS	550.00	0.00	550.00
4300 PROFESSIONAL & SPECIAL SRVS			
5/1/2023 BEGINNING BALANCE	23,580.00	8,271.00	
5/2/2023 APM 935568 RHCS 2/23/23	0.00	-900.00	
5/4/2023 API 953043 RHCS D Clerk services February	0.00	900.00	
5/22/2023 API 963525 RHCS D Clerk services April 202	0.00	1,140.00	
4300 PROFESSIONAL & SPECIAL SRVS	23,580.00	9,411.00	14,169.00
4304 AGENCY ADMINISTRATION FEE			
5/1/2023 BEGINNING BALANCE	325.00	151.40	
4304 AGENCY ADMINISTRATION FEE	325.00	151.40	173.60
4305 AUDIT & ACCOUNTING SERVICES			
5/1/2023 BEGINNING BALANCE	6,000.00	0.00	
4305 AUDIT & ACCOUNTING SERVICES	6,000.00	0.00	6,000.00
4313 LEGAL SERVICES			
5/1/2023 BEGINNING BALANCE	210.00	472.50	
4313 LEGAL SERVICES	210.00	472.50	-262.50
4345 SPECIAL DISTRICT DIRECTOR SRVS			
5/1/2023 BEGINNING BALANCE	5,625.00	2,550.00	
5/8/2023 API 953562 RHCS D 3/21/2023 Regular mtg st	0.00	75.00	
5/8/2023 API 953563 RHCS D 2/21/2023 Regular mtg st	0.00	75.00	
5/22/2023 API 963509 RHCS D 4/18/2023 Regular mtg st	0.00	75.00	
5/22/2023 API 963510 RHCS D 4/18/2023 Regular mtg st	0.00	75.00	
5/22/2023 API 963511 RHCS D 4/18/2023 Regular mtg st	0.00	75.00	
5/22/2023 API 963512 RHCS D 4/18/2023 Regular mtg st	0.00	75.00	
5/22/2023 API 963513 RHCS D 5/2/2023 Special mtg sti	0.00	75.00	
5/22/2023 API 963514 RHCS D 5/2/2023 Special mtg sti	0.00	75.00	
5/22/2023 API 963515 RHCS D 5/2/2023 Special mtg sti	0.00	75.00	
5/22/2023 API 963516 RHCS D 5/2/2023 Special mtg sti	0.00	75.00	
5/22/2023 API 963520 RHCS D 5/16/2023 Regular mtg st	0.00	75.00	
5/22/2023 API 963521 RHCS D 5/16/2023 Regular mtg st	0.00	75.00	
5/22/2023 API 963522 RHCS D 5/16/2023 Regular mtg st	0.00	75.00	
5/22/2023 API 963523 RHCS D 5/16/2023 Regular mtg st	0.00	75.00	
4345 SPECIAL DISTRICT DIRECTOR SRVS	5,625.00	3,600.00	2,025.00
4440 RENT & LEASE: BUILD & IMPRV			
5/1/2023 BEGINNING BALANCE	2,460.00	0.00	
5/23/2023 API 964719 Reimburse iStorage Feb 2022	0.00	179.00	
5/23/2023 API 964722 Reimburse iStorage March 2022	0.00	179.00	
5/23/2023 API 964724 Reimburse iStorage April 2022	0.00	179.00	
5/23/2023 API 964727 Reimburse iStorage June 2022	0.00	205.00	

**Revenues and
Expenditures****8028280 CSD: ROLLING HILLS CSD**
Details For the Accounting Period ended: May 31, 2023

	Estimated / Budget	Actual Amount	Balance
5/23/2023 API 964729 Reimburse iStorage July 2022	0.00	205.00	
5/23/2023 API 964730 Reimburse iStorage August 202	0.00	205.00	
5/23/2023 API 964732 Reimburse iStorage September	0.00	205.00	
5/23/2023 API 964734 Reimburse iStorage October 20	0.00	205.00	
5/23/2023 API 964736 Reimburse iStorage November 2	0.00	205.00	
5/23/2023 API 964737 Reimburse iStorage December 2	0.00	205.00	
5/23/2023 API 964738 Reimburse iStorage February 2	0.00	205.00	
5/23/2023 API 964740 Reimburse iStorage March 2023	0.00	205.00	
5/23/2023 API 964741 Reimburse iStorage April 2023	0.00	205.00	
4440 RENT & LEASE: BUILD & IMPRV	2,460.00	2,587.00	-127.00
4700 UTILITIES			
5/1/2023 BEGINNING BALANCE	32,535.00	27,365.38	
5/22/2023 API 963517 RHCSD power no. 6085621545-8	0.00	55.88	
5/22/2023 API 963518 RHCSD power no. 4570858285-8	0.00	358.89	
5/22/2023 API 963519 RHCSD power no. 1857646705-6	0.00	91.94	
4700 UTILITIES	32,535.00	27,872.09	4,662.91
40 Services & Supplies	183,304.00	137,854.45	45,449.55
Total Expense	183,304.00	137,854.45	45,449.55
8028280 CSD: ROLLING HILLS CSD	0.00	60,035.39	-60,035.39
Report Total			
Total Revenue	183,304.00	197,889.84	-14,585.84
Total Expense	183,304.00	137,854.45	45,449.55
	0.00	60,035.39	-60,035.39

May 15, 2023

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

RE: Notification of Election Ballot – 2023 SDRMA Board of Directors Election

Dear Ms. Stone,

The Special District Risk Management Authority (SDRMA) Board of Directors 2023 Election began in January, with the opening of nominations. On May 11, 2023, SDRMA's Election Committee reviewed the nomination documents submitted by the candidates in accordance with SDRMA's Policy No. 2022-06 Establishing Guidelines for Director Elections. The Election Committee confirmed that (4) candidates met the qualification requirements, and those names are included on the Official Election Ballot.

The Official Election Ballot Document Packet has been posted to MemberPlus and includes the following:

- *Election Ballot Instructions*
- *Official Election Ballot (Action Required)*
- *Candidate's Statements of Qualifications (4)*

The signed Official (wet signature) Election Ballot **MUST** be sealed and received by mail or hand delivery at SDRMA's office on or before 4:30 p.m. on Tuesday, August 8, 2023, to the address below. Faxes or electronic transmissions are NOT acceptable.

Special District Risk Management Authority
Election Committee
1112 "I" Street, Suite 300
Sacramento, California 95814

Important Balloting and Election Dates – The balloting and election dates are as follows:

- **August 8, 2023:** Deadline for members to return the signed Official Election Ballot.
- **August 9-11, 2023:** Ballots are opened and counted.
- **August 10-11, 2023:** Election results are announced, and candidates notified.
- **November 1-2, 2023:** Newly elected Directors are invited to attend SDRMA board meeting (Sacramento).
- **January 2024:** Newly elected Directors are seated, and Board officer elections are held.

If you have any questions or would like to request a printed copy of the election documents, please contact SDRMA's Management Analyst Candice Richardson at crichardson@sdrma.org or 800-537-7790.

Sincerely,
Special District Risk Management Authority



Candice Richardson
Management Analyst



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- Lot Clearing/Fire Abatement

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Lic. # 1036031

Free Woodchip Delivery - Submit your request online at BPTreeServices.com



UMPQUA BANK

May 31, 2023 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: April 30, 2023
This statement: May 31, 2023

PUBLIC FUNDS CHECKING

Account number	[REDACTED]	Beginning balance	\$134.38
Low balance	-\$105.62	Deposits/Additions	\$4,646.24
Average balance	\$341.56	Withdrawals/Subtractions	\$391.50
Interest earned	\$0.00	Ending balance	\$4,389.12

Deposits/Additions

<u>Date</u>	<u>Description</u>	<u>Additions</u>
05-15	Deposit	335.00
05-25	Deposit	139.00
05-30	Deposit	4,172.24
Total Additions		\$4,646.24

Card Transactions/Withdrawals

<u>Date</u>	<u>Description</u>	<u>Subtractions</u>
05-02	POS Purchase Terminal 00010001 Istorage-el Dorado Hil 916-93399 CA XXXXXXXXXXXX4549	205.00
05-22	POS Purchase Terminal 50039863 Terrabound Solutio Ns I 877-85729 Tx XXXXXXXXXXXX4549	139.00
Total Card Transactions/Withdrawals		\$344.00

Other Withdrawals/Subtractions

<u>Date</u>	<u>Description</u>	<u>Subtractions</u>
05-02	Overdraft Fee For Overdraft POS Purchase 000000211010000	35.00
05-31	Service Charge For Maintenance Fee	12.50
Total Other Withdrawals/Subtractions		\$47.50

Daily Balances

Date	Amount	Date	Amount	Date	Amount
04-30	134.38	05-22	90.38	05-30	4,401.62
05-02	-105.62	05-25	229.38	05-31	4,389.12
05-15	229.38				

Overdraft Fee Summary

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$35.00	\$35.00
Total Returned Item Fees	\$0.00	\$0.00

Checks

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

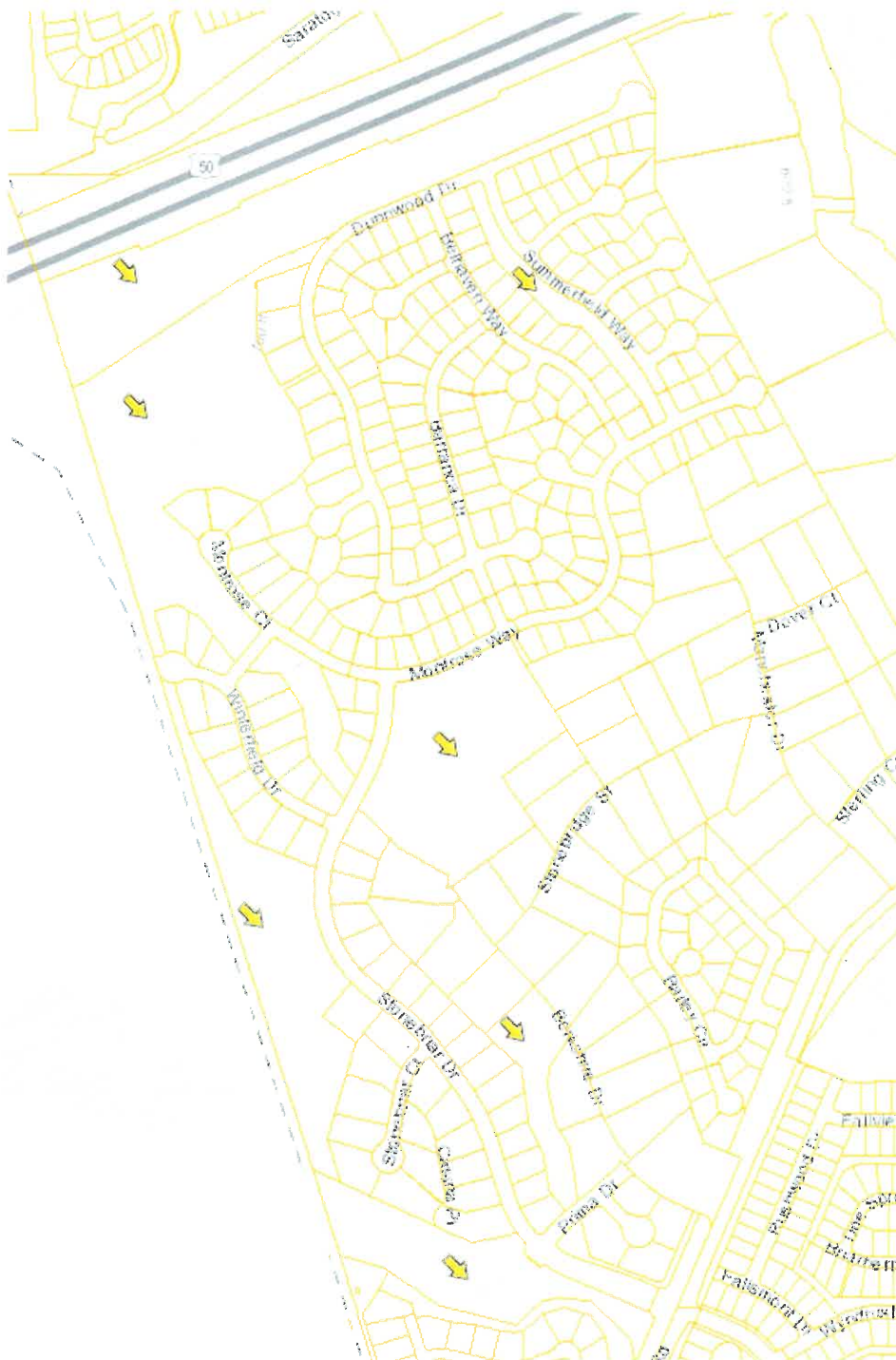
Total Checks paid: 0 for **-\$0.00**



Inquiry to US Army Corp of Engineers: Do any of the following parcels in El Dorado County, CA have USACE-regulated wetlands?

117220063, 117150009, 117150010, 117010004, 117260062, 117051036, 117260019

These parcels are located east of the Sacramento/El Dorado County boundary south of highway 50:



Information Provided by Adam Olson:

Michael Jewell is the Chief of the US Army Corps of Engineers Sacramento District Regulatory Division.

Bottom line: CSD parcels MAY be regulated under Clean Water Act section 404 BUT no permit is needed from US Army Corps of Engineers so long as we clear vegetation without disturbing the ground; CA Dept of Fish & Wildlife may have additional requirements.

Regards, Adam Olson

From: Jewell, Michael S CIV USARMY CESPK (USA)

Sent: Friday, May 19, 2023 3:24 PM

Subject: RE: USACE-regulated wetlands?

If vegetation is just being trimmed/cut without disturbing the ground, no permit needed from us. You should however contact CA Dept of Fish and Wildlife. Also, if the area was preserved normally through DR or easement, there should be a preserve manager (back then, probably HOA). You'll want to check the preserve management plan.



Linda Stone

To: Information for Meeting
Subject: FW: CA Dept of Fish and Wildlife Fwd: Information RE Permit for Work in Wetlands Area

From: **csd clerk** <csdclerk@gmail.com>
Date: Mon, Jun 12, 2023 at 5:41 AM
Subject: CA Dept of Fish and Wildlife Fwd: Information RE Permit for Work in Wetlands Area
To: <adam@olson411.net>

Good morning Adam and Brenda,
I recalled information on the subject of beavers and information from the CA Department of Fish and Wildlife and pulled it out. See the email below. It includes the issue of a permit required for removal of beavers. This item is on the agenda so I will include this information for the meeting along with information provided by Adam.
Linda

----- Forwarded message -----

From: **csd clerk** <csdclerk@gmail.com>
Date: Wed, Nov 18, 2020 at 1:29 PM
Subject: Information RE Permit for Work in Wetlands Area
To: Chaney Hicks <rollinghillscsdgm@gmail.com>
Cc: Matthew Sites <2mattsites@gmail.com>

Chaney,

In response to Veerkamp's question whether the District has a current permit for work in the wetlands area, the short answer is not to my knowledge. However, it appears that the issue of whether a permit is required turns on the scope of needed work and is a very valid question.

My review shows that the last time this issue of vegetation clearing came up in this context was in 2010 when Bob Hollis contacted the Department of Fish and Game inquiring whether the District was required to have a permit for vegetation removal in wetlands areas. The specific areas in question at that time were near the intersections of Prima Drive and Stonebriar Drive, and the area between Montrose and Dunnwood along Summerfield. Bob provided a map and photos of the areas where work was needed and commented that the photos show culvert pipes going under the roads being so congested with overgrown trees and foliage that if an obstruction were to block a pipe during a winter storm, we would not have been able to access the pipe to clear the obstruction. He requested permission to remove fallen trees and thin foliage to minimize the negative impact on water flow during winter storms. The reply Bob received was that based on the information he provided, it did not appear that the vegetation removal would be significant enough to require a Stream Alteration Agreement. However, the CDFG advised to be careful not to harm any nesting birds (per the Migratory Bird Treaty Act) but said that nesting is normally complete around the middle of September. The final admonition from the CDFG was that vegetation should be cut with hand tools at the base, leaving the roots intact. Bob's contact at that time was Amy Kennedy of CDFG, akennedy@dfg.ca.gov, 916-358-2842.

Prior to that time in 2010, I had inquired of the County Auditor's office to do a search of the records to see if any payments had been made to the CA Department of Fish and Game going back to 2004. Nothing turned up and based on the information in files, the District does not have a current permit on file.

Finally, you previously worked with Shelly Blair of DFG in 2011 when the District obtained a 1-year depredation permit for removal of the Beaver. Her contact information is sblair@dfg.ca.gov. That permit expired in February 2012.

Linda

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Linda Stone
Board Secretary
Rolling Hills Community Services District

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Linda Stone
Board Secretary
Rolling Hills Community Services District

New Issues Reported since last meeting:

Stagnant water reported. Resident Monica Newton said the water is blocked from draining just before White Rock Road on the right side of Stonebriar Drive. She said vegetation was blown into the drainage area by landscapers last fall. Mark Magee spoke with her about the issues.



Photo provided by Monica Newton

Berkshire and Stonebridge
Resident Jenny Bachmeier – 1077 Berkshire

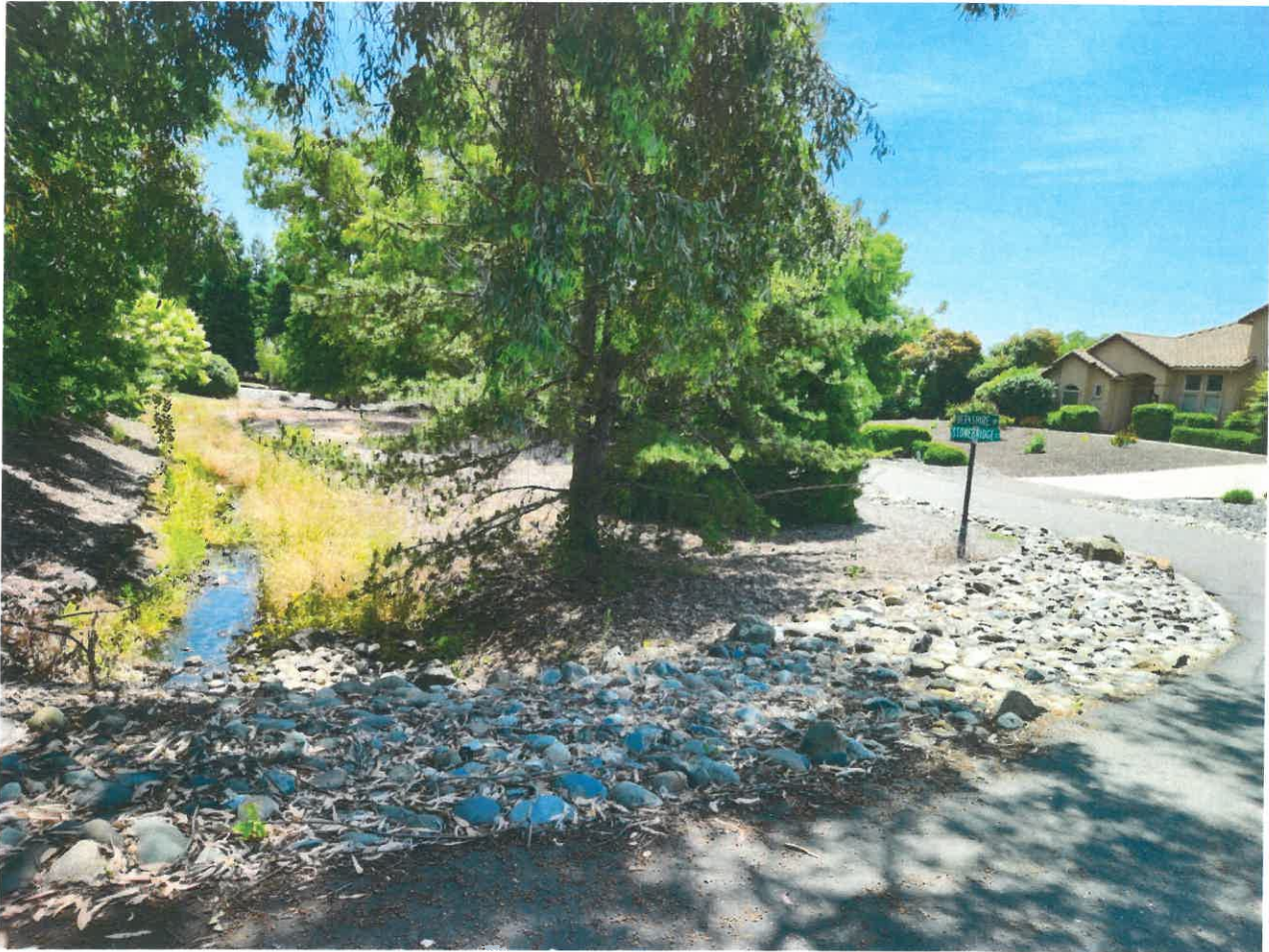


Photo provided by Mark Magee



Photo provided by Mark Magee

Summerfield Area and Belhaven Resident Concerns about Growth Behind the Back Fence

Mark Magee spoke with resident (Nancy) and told her the Board will revisit the issue after the weed abatement work is completed. He also encouraged her to attend the monthly Board meetings. Photos of this property included in GM Report for May meeting.

Copy of 2018 Reserve Study found on RHCSD website – Financial tab – Reserve Study.

Click link:

[Reserve Study - Rolling Hills Community Services District \(rollinghillscsd.org\)](https://www.rollinghillscsd.org/ReserveStudy)

[illegible]

\$100,000.00

\$200 000 000

Total Expenditures Target \$172,687.00

\$180,000.00

\$99,999.60

\$160,000.00

\$99,999.40

\$99,999.20

000000

\$99,999.00

\$80,000.00

\$99,998.80

\$99,998.60

\$99.998.20

ROLLING HILLS CSD	Final Budget FY 2023 Adopted 8/16/2022	Preliminary Budget FY2024	Notes from discussion
Revenues			
Property Taxes	\$ 102,010.00		
Interest	\$ 1,836.00		
Special Assessment	\$ 78,438.00		
Subtotal	\$ 182,284.00		
Various Other	\$ 1,020.00		
Revenue Income	\$ 183,304.00		
Transfer From Reserve Fund Balance	-		
Total Revenue	\$ 183,304.00		
Expenditures			
Services/Supplies - Routine O&M			
3000 Payroll Expenses	\$ -		
4040 Telephone	\$ 360.00		
4041 Communications	\$ -		
4060 Food and Food Products	\$ -		
4100 Insurance	\$ 5,430.00		
4183 Maint. Grounds	\$ 7,000.00		
4185 Maint. Parks	\$ 82,740.00		
4189 Maint. Water System	\$ 725.00		
4190 Maint. Drainage	\$ -		
4191 Maint. Roads	\$ -		
4192 Maint. Lighting	\$ 200.00		
4197 Bldg. Supplies	\$ 300.00		
4220 Memberships	\$ 1,102.00		
4240 Misc. Expense - Contingency	\$ 14,082.00		
4260 Office Expense	\$ 30.00		
4261 Postage	\$ 50.00		
4266 Printing Services	\$ -		
4267 On-Line Subscriptions	\$ 550.00		
4300 Prof. Services	\$ 23,580.00		
4304 Admin Fee Agency	\$ 325.00		
4305 Accounting serv.	\$ 6,000.00		
4313 Legal Services	\$ 210.00		
4345 Director Services	\$ 5,625.00		
4400 Publication Not.	\$ -		
4420 Rent/Lease Exp.	\$ -		
4440 Rent Bldgs.	\$ 2,460.00		
4505 Educa. Training	\$ -		
4602 Private Auto	\$ -		
4620 (4700) Utilities	\$ 32,535.00		
Subtotal Routine O&M	\$ 183,304.00		
Special Projects	\$ -		
Fixed Assets			
6020 Bldg. Improvements	\$ -		
Total Expenditures	\$ 183,304.00		

6/13/2023 Mtg.
Jkm6.b.

NOTICE OF VACANCY
ROLLING HILLS COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS

NOTICE IS HEREBY GIVEN that there is presently one vacancy on the Board of Directors of the Rolling Hills Community Services District ("RHCS D") as a result of the expired term of Ed McGowan. The term of office for the seat runs through December 4, 2026. The Board intends to consider filling that vacancy by appointment at its regular meeting on June 13, 2023.

Candidates for the Board must be a voter in the district and must be able to exercise their independent judgment on behalf of the interests of RHCS D, including the residents, property owners, and the public as a whole.

If interested, please send a Statement of Interest and Qualifications to:
Rolling Hills Community Services District
P. O. Box 5266
El Dorado Hills, CA 95762
Or email: csdclerk@gmail.com

Please limit your statement to 100 words or less. This Notice shall be posted in three conspicuous places in the district at least 15 days before the appointment is made. It shall also be posted on the District's website.

Thank you.



Linda Stone, Board Clerk
May 26, 2023