



**AGENDA**  
**Board of Directors Meeting**  
**ROLLING HILLS COMMUNITY SERVICES DISTRICT**

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**Date:** March 18, 2025  
**Time:** 7:00 p.m.  
**Location:** El Dorado Hills Fire Department Conference Room, Station 85,  
1050 Wilson Blvd., El Dorado Hills, CA 95762

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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 to participate in the public meeting may contact the District at (916) 235-8671 or [GenMgr@RollingHillsCSD.org](mailto:GenMgr@RollingHillsCSD.org). Notification at least 48 hours before 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. General Manager Report on Tracking Items
- c. District Budget Report – Updated monthly to supplement County financial reports



#### 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 Board of Directors meeting held on February 19, 2025
- b. File the Financial Reports for the District prepared by the El Dorado County Auditor Controller's office for the month ending February 2025
- c. Correspondence accept and file:
  - California State Controller letter re 2024 Government Compensation in CA Report due date
  - El Dorado Hills Fire notice re deadline for vegetation clearance by May 1, 2025
  - California Department of Tax and Fee Administration Special Notice re New Sales and Use Tax Rates Effective April 1, 2025
  - SDRMA Member Notification re 2025 SDRMA Board of Directors Election: Nominations Now Open
  - CAPRA Environmental Services, Corp. renewal Certificate of Liability Insurance

Consent Items Pulled for Discussion: \_\_\_\_\_

#### 5. Old Business

- a. **Stonebriar Beaver Dam Ad Hoc Committee member Liz Kmiec Update** – Presentation outlining beaver dam issues and possible future resolution options. *(Grava-Informational)*
- b. **Stonebriar Sewer Lift Station Project of Elliott Homes/El Dorado Irrigation District; Right of Entry and Use Agreement between Elliott Homes and Rolling Hills CSD** – Board to review and consider for approval the proposed Right of Entry and Use Agreement (copy included in meeting materials). Fiscal Impact: The agreement contemplates a monthly payment to the District of \$500 from Elliott Homes for the duration of the work on the project estimated at eight months. *(Grava-Discussion/Possible Action Item)*
- c. **Continuation of Item from Organizational Meeting; Selection of Vice President of the Board** - Board to consider and select the Vice President to serve through 2025. *(Clerk-Discussion/Possible Action Item)*
- d. **Approval of Revised Scope of Work for Tree Removal at Stonebriar Entrance and along White Rock Road** – Seeking Board approval for the General Manager to enter into an agreement with Bailey Tree Company that includes the revised Scope of Work dated March 12, 2025, in the amount of \$3,225. The dollar amount is unchanged from that approved by the Board on February 19, 2025, however, the revised Scope of Work includes prevailing wage rates, removes stump grinding, reduces the number of trees to be removed and cut at the

Stonebriar entrance, and adds trees to be cut along White Rock Road, (copy included in the meeting materials). *(Magee-Discussion/Possible Action Item)*

## 6. New Business

- a. **Weed Abatement & Fire Mitigation Services for 2025** – Board to consider alternatives for 2025 weed abatement services and the most cost-effective proposals; compare Capra Environmental Services Corp proposal at \$6,400.00 for grazing of 10 acres with the cost for an outside vendor to perform the work utilizing equipment at \$8,500. The Capra proposal is exclusive of water supply for the goats and an area for the shepherd campsite. The proposal provides the work will be completed by late spring or early summer. Seeking Board approval for the General Manager to enter into an agreement with Capra Environmental Corp in the amount of \$6,400 for the weed abatement and fire mitigation services as detailed in the Capra proposal dated February 6, 2025, (copy included in the meeting materials). *(Magee-Discussion/Possible Action Item)*
- b. **Dead Trees in Culvert Area Along Summerfield Drive** – A resident reported that dead trees along Summerfield Way are a fire hazard. Board to discuss this issue. *(Magee-Discussion/Possible Action Item)*
- c. **Irrigation Maintenance Materials and Parts** – Board to consider approval of an expenditure of not to exceed \$1,500 for the purchase of irrigation valve parts to fix leaks along White Rock Road and in Stonebriar Park. An investigation has found that 11 valves need maintenance, at a cost of approximately \$120 per repair kit. Resident James Albertoni volunteered to help the District with this maintenance work at no charge to the District. *(Magee-Discussion/Possible Action Item)*
- d. **Storage Facility Utilized by the District** – Board to discuss the location and cost of the storage facility utilized by the District. The cost of storage has increased over the years with the most recent increase announced in October 2024, effective December 2024, raising the monthly rent from \$220 to \$289. The General Manager investigated options and renegotiated the monthly rental cost with the existing facility, iStorage, down to \$97. Seeking Board approval for the General Manager to enter into a new 1-year Lease Agreement with NSA Storage dba iStorage at a reduced cost of \$97 per month. *(Magee-Discussion/Possible Action Item)*

## 7. Adjournment

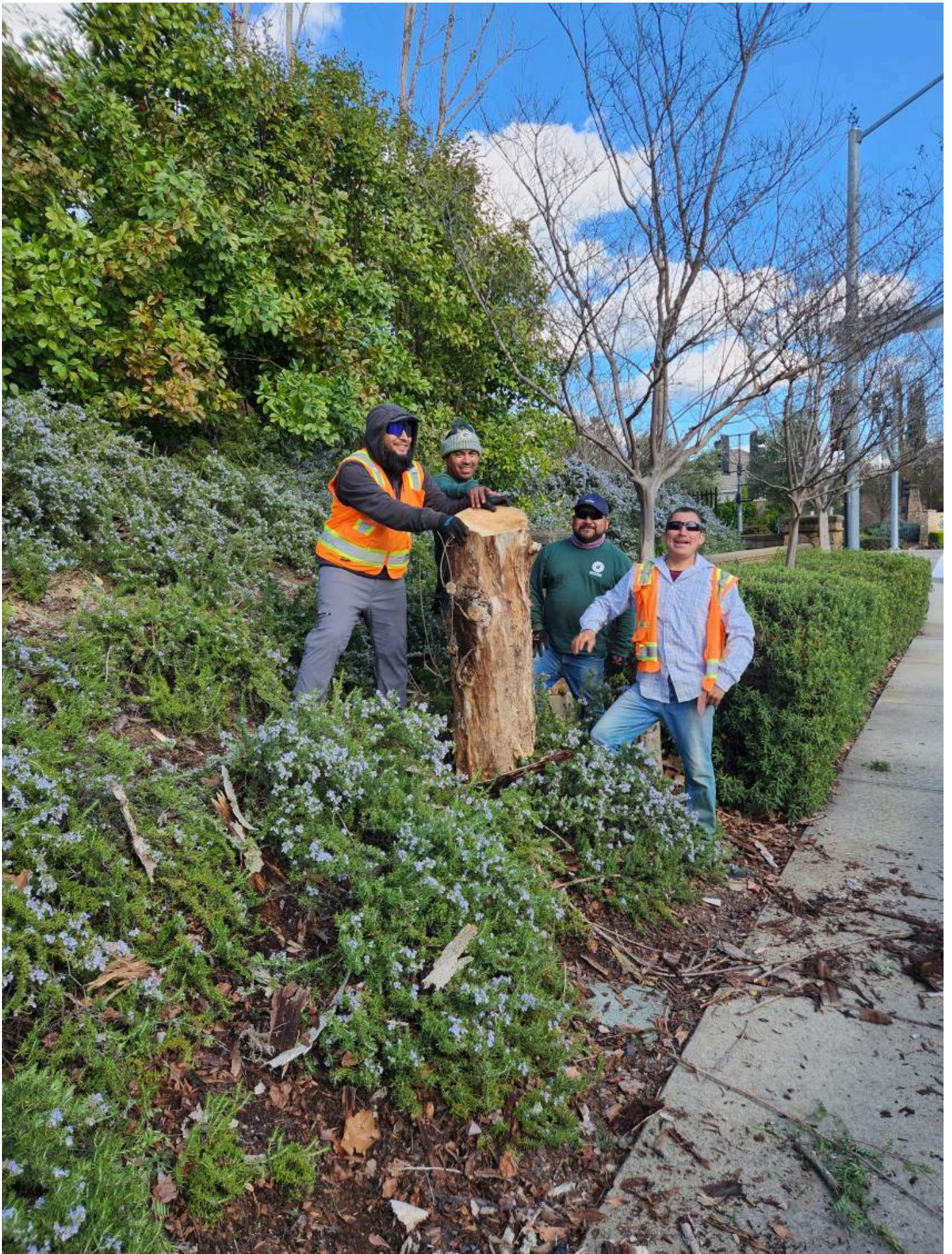
## General Manager Report for March Meeting

03/13/2025

- Parks and Roadway:
  - Tree removed along Entrance to Stonebriar Right Side.
  - Cleared drainage, again, at end of Winterfield Dr (court) to prevent running onto road.
  - Painted Berkshire Park wall from White to brick color (Nutmeg) last month, see pictures.
  - Split rail fence at Stonebriar Park was replaced along with 5 other rails replaced, Laguna Ln and Summerfield Way.
  - Springfield Meadow light repaired.
  - Sprinkler and Light all mapped.
  
- JPA Bike Trail:
  - JPA Bike trail meeting held onsite in front of Sierramonte, Feb 25 at 9:15am.
    - Attendees: HydroScience Engineer, El Dorado Irrigation District, Dokken Engineering, HOA Sierramonte, CSD Rolling Hills.
    - Walked the site of Bike Path and waiting for final report.
  
- Other Items:
  - Fence along Stonebriar Exit quote to fix.
    - Ryan Wilhite for \$700, no insurance.
    - Eddie Otero for \$1,800, asked for scope of work and waiting to hear back.
    - Mike Wallen, contacted several times, still no response.
  
  - I Storage needing new lease agreement. Will arrange meeting with Linda and Bill.
  -
  
- Vacation, Mark March 12th through 24<sup>th</sup>.











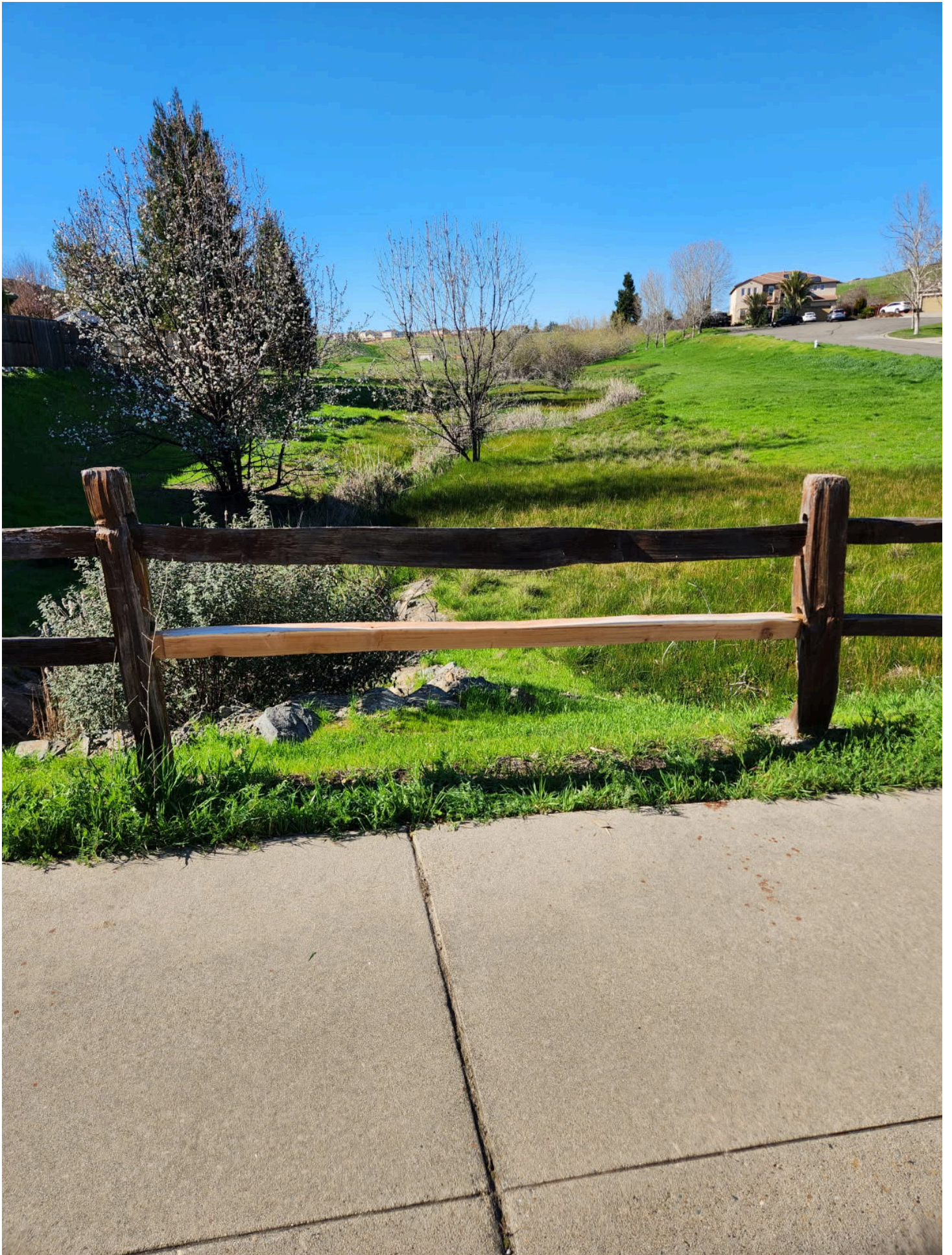




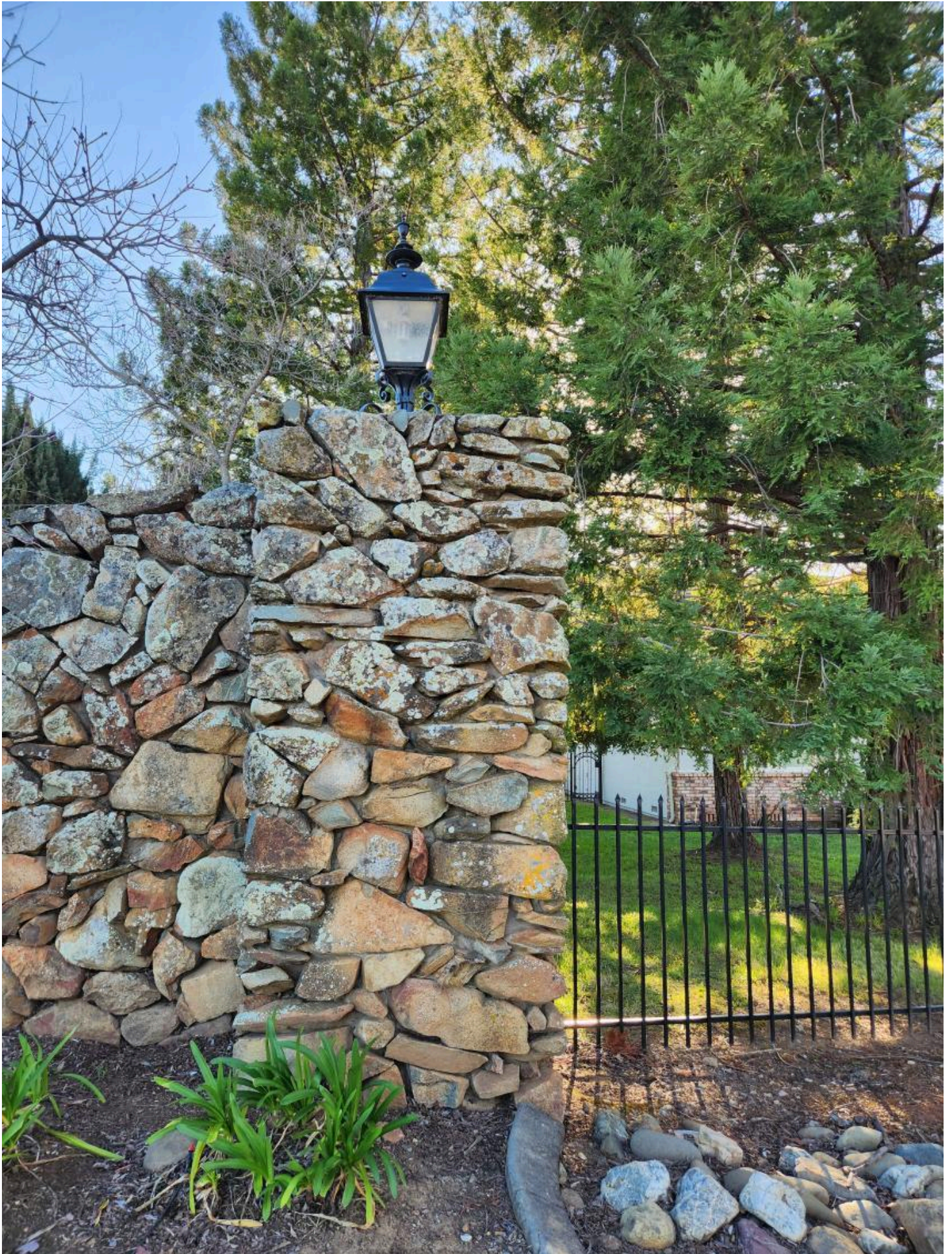






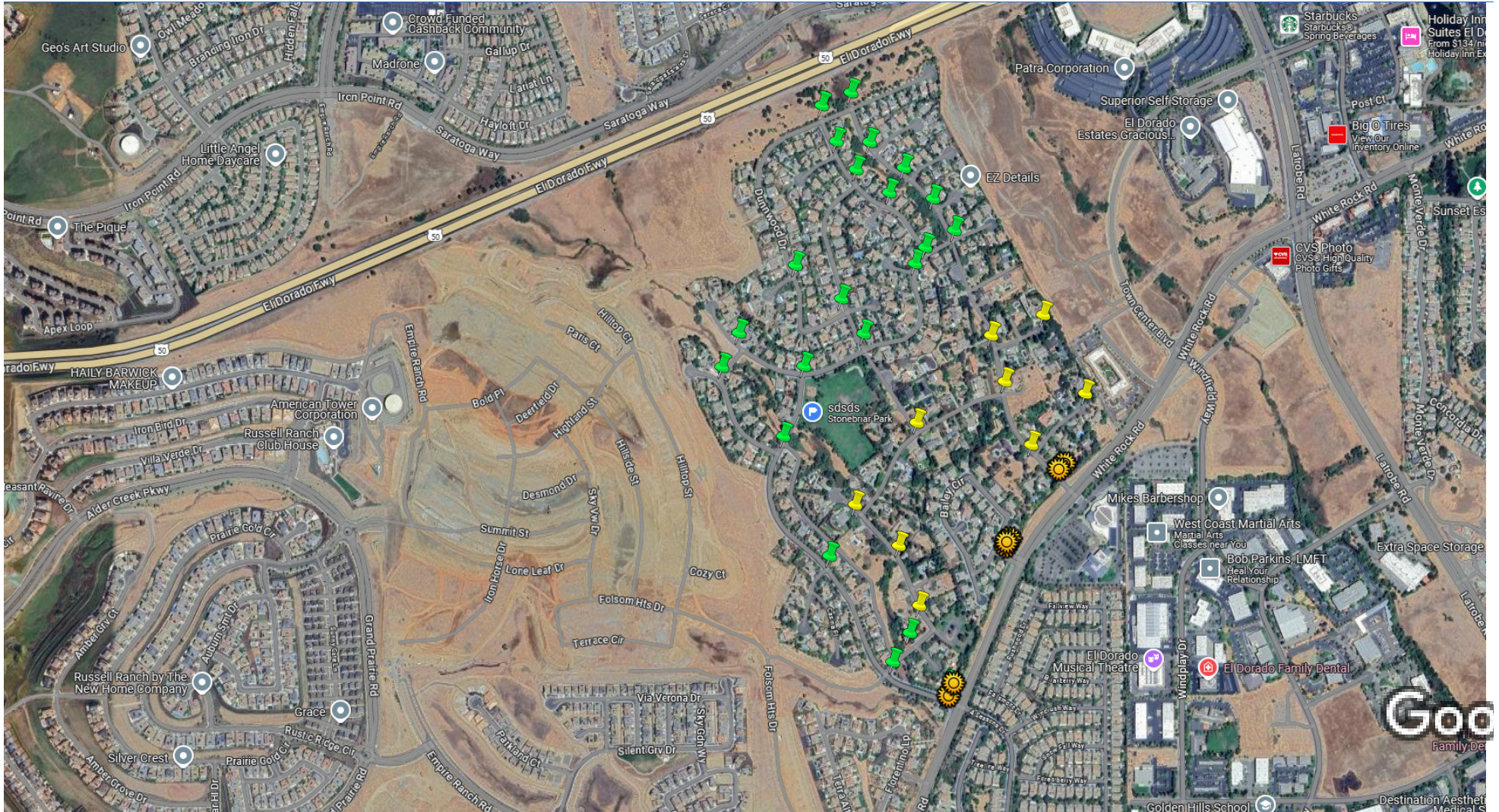








# Google Maps Stonebriar Street Lights



Imagery ©2025 Airbus, Maxar Technologies, Map data ©2025 Google 500 ft



# Stonebriar Street Lights

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Open in My Maps

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Stonebriar Entrance 1



Stonebriar Entrance 2



Shadow Hills Entrance 2

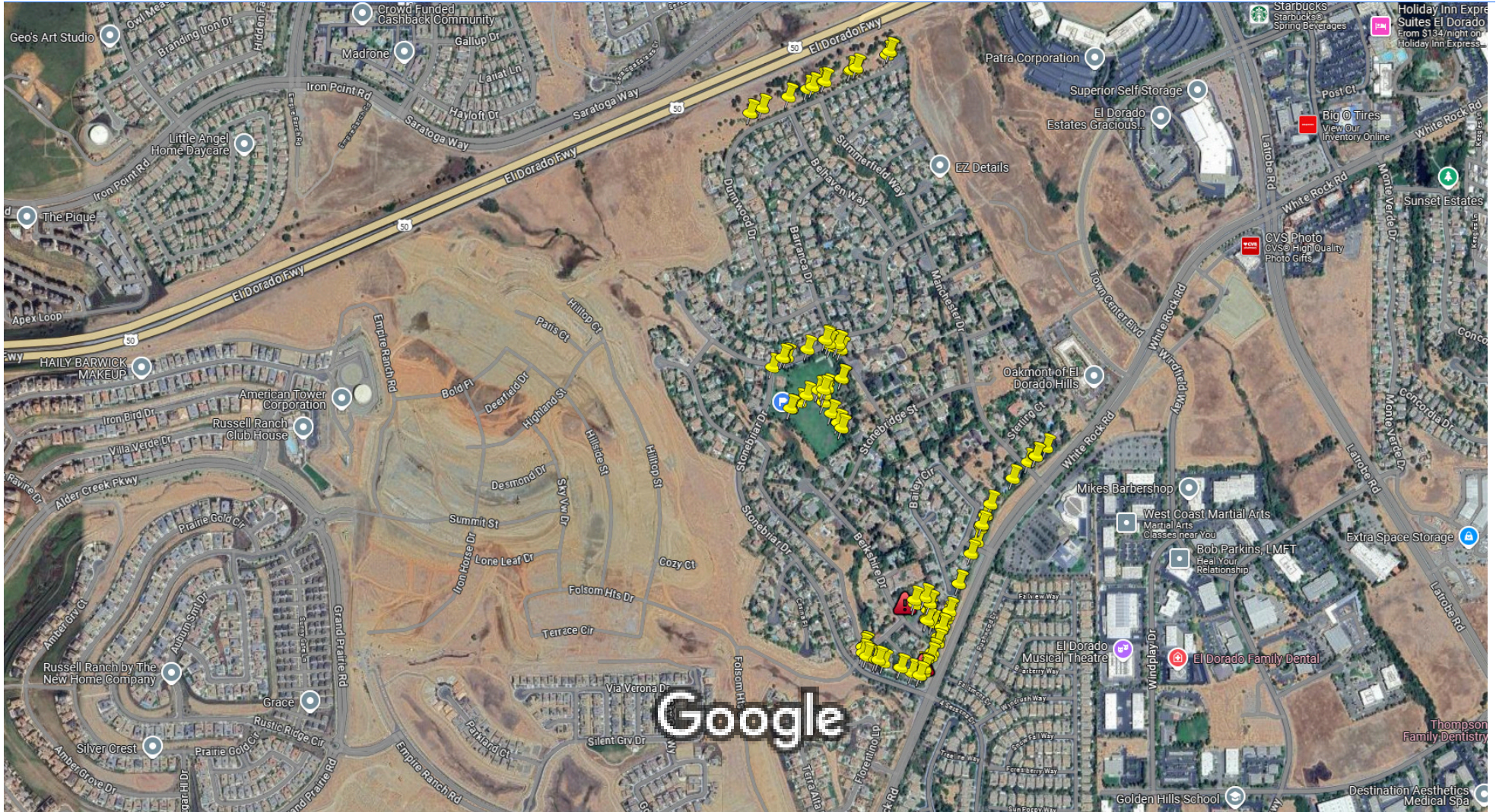


Shadow Hills Entrance 3

**34 MORE**



# Google Maps Sprinkler System Stonebriar Plus More



Imagery ©2025 Airbus, Maxar Technologies, Map data ©2025 Google 500 ft





**ROLLING HILLS COMMUNITY SERVICES DISTRICT  
MINUTES OF FEBRUARY 19, 2025 SPECIAL MEETING OF THE BOARD OF DIRECTORS**

**1. Call to Order/Roll Call.**

The meeting of the Rolling Hills CSD held on February 19, 2025, was called to order at 7:00 pm by President Brenda Collette. The in-person meeting was held at the El Dorado Hills Fire Department Conference Room, Station 85, 1050 Wilson Blvd., El Dorado Hills, CA. In addition to President Collette, Directors Bill Grava and Gordon Fawkes were present at roll call. Also present were General Manager Mark Magee, Clerk Linda Stone, and two members of the public.

**2. Public Comment (Items not on the agenda).** Resident Liz Kniec reported that during recent storm, a small tree blew over in Stonebriar Park. Her husband and son removed the fallen tree and filled in the root ball hole. Resident James Albertoni volunteered to help fix the split rail fencing in the District. He said he has a truck and trailer and can make it available also as needed. He said he cleaned out some storm drains that were blocked. The Board heartedly thanked the residents for their volunteer efforts.

**3. Monthly Reports**

**a. General Manager Report.** The General Manager presented his written report and spoke on the items listed, a copy of which was attached to the meeting materials.

**b. GM Report on Action Items.** The General Manager discussed the report. In response to comments asking about the status of weed abatement with the goats and repair of the metal fence at the Stonebriar entrance, Mark said he would have updates on those items next month.

**c. District Budget Report.** The Clerk presented a written updated monthly report for fiscal year 2025. There was no discussion. Director Bill Grava said he spoke with the Auditor-Controller's office and has a better understanding of the District's monthly financial reports.

**4. Consent Items.** Director Gordon Fawkes asked that the County financial report entitled Summary Revenue and Expenditures be removed from the Consent items for discussion. The remaining consent items including the Minutes of the regular Board of Directors meeting held on January 21, 2025, financial reports prepared by the County Auditor-Controller's office for the month of January 2025, and correspondence including bank statements for the months ended December 2024 and January 2025, PG&E notice re Work done in 2024 to prevent wildfire safety outages, and 2/10/25 CSDA Board of Directors Call for Nominations Seat B were considered. Director Fawkes moved to accept and file the consent items as listed, President Brenda Collette seconded. A roll call vote was taken; the motion carried as follows:

AYES: Collette, Grava, and Fawkes

NOES: None

ABSENT: Gagetta and Olson

ABSTAIN: None

Director Fawkes posed the question whether there is any concern that some individual budget line items show expenditures over 50% of the budget amount given where we are in the fiscal year. Discussion was had that the District may not exceed the approved budget amount in total, but that it is normal for some budget line items to be more and some less than the estimated approved amounts.

**Old Business**

**5.a. Grant Opportunities to Support Beaver Deterrents Recommended by California Department of Fish and Wildlife.** Director Bill Grava reported he is exchanging emails with the Department of Fish and Wildlife about available methods, suggested methods, and practitioners who do the work needed, as described in the



Department's letter following its site visit. Bill is working with resident Liz Kmiec to head up this project. A further update will be provided at the next meeting of the Board.

### **New Business**

**6.a. Capital Southeast Connector Expressway Project with Potential Impacts to Properties Within the District for a Class I Multi-Use Path Parallel to White Rock Road from East of East Bidwell Street in the City of Folsom to Stonebriar Drive in El Dorado County (the Project).** The General Manager reported that a meeting is scheduled for February 25, 2025, at 9:15 a.m. at the entrance to Sierramonte among representatives of the Capital Southeast Connector Joint Powers Authority (JPA); Sierramonte Home Owners Association; Jamie Formico, Right of Way Manager for Dokken Engineering; and other interested parties in the District to discuss the JPA's anticipated need for acquisition of a portion of some properties adjacent to the Sierramonte development required for the Project, and to discuss expected use and development of the bike trail. The JPA, in conjunction with Sacramento County, El Dorado County, and the City of Folsom, reports that it is advancing engineering design for a Class I Multi-Use Path parallel to White Rock Road and is an initial phase of part of the Capital Southeast Connector Expressway that will widen White Rock Road from two to four lanes. Director Grava said he will attend the meeting. However, it was noted that the property affected is not owned by the District and that individual homeowners' property will not be affected. It was the unanimous consensus of the Board members present that the District has no concerns about the acquisition efforts for the described property since it is not CSD property. That said, Director Grava said he is curious about the engineering firm's scope of work. Bill said he will report back with any information that affects the District.

**6.b. Tree Removal at Stonebriar Entrance.** Mark Magee briefed the Board about two trees down at the Stonebriar entrance, one on each side of the road. Discussion was had about two other trees that appear dead at the entrance that need to come down. Mark obtained bids and reported that Bailey Tree Company had the most competitive bid at a cost of \$3,325 for the scope of work. The Board considered the stump grinding included in the bid and did not think it was needed. Director Bill Grava made a motion approving an expenditure of not to exceed \$3,325 for Bailey Tree Company to perform the needed tree work outlined in its February 25, 2025 proposal, but requesting that the General Manager negotiate removal of the stump grinding services to be replaced with additional tree cutting and removal work; and authorizing the General Manager to execute the District's form agreement with Bailey Tree Company for this work. President Brenda Collette seconded the motion. A roll call vote was taken; the motion carried as follows:

AYES: Collette, Grava, and Fawkes

NOES: None

ABSENT: Gagetta and Olson

ABSTAIN: None

**6.c. Streamline Platform Request.** Director Grava presented a request that the Board consider migrating the District's website to the Streamline Website Hosting solution to ensure compliance, internal operations, and community outreach while providing increased security and a more user-friendly experience. He said he and Director Collette participated in an online presentation from this CSDA recognized vendor, and found it user friendly, the staff responsive, and providing more cost benefit than what the District now utilizes. After discussion, President Collette made a motion to approve moving the District website to the Streamline platform at a cost of \$210 per month, an increase of \$135 per month over the current platform hosting cost, plus a one-time initial set up fee of \$500, and authorizing execution of the agreement for these services. Director Bill Grava seconded the motion. A roll call vote was taken; the motion carried as follows:

AYES: Collette, Grava, and Fawkes

NOES: None

ABSENT: Gagetta and Olson

ABSTAIN: None

**6.d. Annual Organizational Meeting; Selection of President and Vice President of the Board.** After discussion, President Collette nominated Bill Grava to serve as President of the Board for 2025; Director Gordon Fawkes seconded the motion. A roll call vote was taken; the motion carried as follows:

AYES: Collette, Grava, and Fawkes

NOES: None

ABSENT: Gagetta and Olson

ABSTAIN: None

The selection of Vice President was moved to the next meeting of the Board.

**8. Adjournment.** Upon motion and second, the meeting was adjourned at 8:38 p.m.

Submitted by:

Linda Stone, Board Clerk

Approved by Board:



**8028280 - 8028280 GENERAL FUND**Printed 3/4/2025  
8:23:50 AM

General Ledger

Summary for the Accounting Period Ended: February 28 (or 29), 2025

	Debit	Credit	Balance
<b>80280280 ROLLING HILLS</b>			
<b>ASSETS</b>			
100 EQUITY IN POOLED CASH	650,221.58	118,695.68	531,525.90
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	716,561.58	180,035.68	536,525.90
<b>LIABILITIES</b>			
201 VOUCHERS PAYABLE	116,034.02	116,034.02	0.00
LIABILITIES	116,034.02	116,034.02	0.00
<b>FUND BALANCE</b>			
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	453,866.31	-453,866.31
401 ESTIMATED REVENUE	200,000.00	0.00	200,000.00
411 ACTUAL REVENUES	2,492.58	126,260.46	-123,767.88
420 ORIGINAL BUDGET (APPROPTNS.)	0.00	200,000.00	-200,000.00
431 EXPENDITURES	99,942.29	0.00	99,942.29
FUND BALANCE	302,434.87	838,960.77	-536,525.90
80280280 ROLLING HILLS	1,135,030.47	1,135,030.47	0.00

**8028280 - 8028280 GENERAL FUND**

Printed 3/4/2025  
8:23:53 AM

**General Ledger**

**Details for the Accounting Period Ended: February 28 (or 29), 2025**

		Debit	Credit	Balance
<b>80280280 ROLLING HILLS</b>				
<b>ASSETS</b>				
<b>100 EQUITY IN POOLED CASH</b>				
2/1/2025	BEGINNING BALANCE	645,814.89	118,695.61	527,119.28
2/4/2025	GNI 202508 816	0.00	0.07	527,119.21
2/4/2025	GNI 202508 818	3.87	0.00	527,123.08
2/4/2025	GNI 202508 820	112.83	0.00	527,235.91
2/5/2025	GNI 202508 1000	2,669.83	0.00	529,905.74
2/5/2025	GNI 202508 1001	7.83	0.00	529,913.57
2/5/2025	GNI 202508 1004	8.88	0.00	529,922.45
2/5/2025	GNI 202508 1005	0.27	0.00	529,922.72
2/7/2025	GEN 202508 340	1,603.18	0.00	531,525.90
	<b>100 EQUITY IN POOLED CASH</b>	<b>650,221.58</b>	<b>118,695.68</b>	<b>531,525.90</b>
<b>102 IMPREST (PETTY) CASH</b>				
2/1/2025	BEGINNING BALANCE	5,000.00	0.00	5,000.00
	<b>102 IMPREST (PETTY) CASH</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>162 BUILDING AND IMPROVEMENTS</b>				
2/1/2025	BEGINNING BALANCE	61,340.00	0.00	61,340.00
	<b>162 BUILDING AND IMPROVEMENTS</b>	<b>61,340.00</b>	<b>0.00</b>	<b>61,340.00</b>
<b>165 ACCUM DEPR: EQUIPMENT</b>				
2/1/2025	BEGINNING BALANCE	0.00	61,340.00	-61,340.00
	<b>165 ACCUM DEPR: EQUIPMENT</b>	<b>0.00</b>	<b>61,340.00</b>	<b>-61,340.00</b>
	<b>ASSETS</b>	<b>716,561.58</b>	<b>180,035.68</b>	<b>536,525.90</b>
<b>LIABILITIES</b>				
<b>201 VOUCHERS PAYABLE</b>				
2/1/2025	BEGINNING BALANCE	116,034.02	116,034.02	0.00
	<b>201 VOUCHERS PAYABLE</b>	<b>116,034.02</b>	<b>116,034.02</b>	<b>0.00</b>
	<b>LIABILITIES</b>	<b>116,034.02</b>	<b>116,034.02</b>	<b>0.00</b>
<b>FUND BALANCE</b>				
<b>310 FND BAL: RSVD GENERAL</b>				
2/1/2025	BEGINNING BALANCE	0.00	53,834.00	-53,834.00
	<b>310 FND BAL: RSVD GENERAL</b>	<b>0.00</b>	<b>53,834.00</b>	<b>-53,834.00</b>
<b>313 FND BAL: RSVD IMPREST CASH</b>				
2/1/2025	BEGINNING BALANCE	0.00	5,000.00	-5,000.00
	<b>313 FND BAL: RSVD IMPREST CASH</b>	<b>0.00</b>	<b>5,000.00</b>	<b>-5,000.00</b>
<b>350 FND BAL: UNRSVD UNDESIGNATED</b>				
2/1/2025	BEGINNING BALANCE	0.00	453,866.31	-453,866.31
	<b>350 FND BAL: UNRSVD UNDESIGNATED</b>	<b>0.00</b>	<b>453,866.31</b>	<b>-453,866.31</b>



**8028280 - 8028280 GENERAL FUND**

Printed 3/4/2025  
8:23:53 AM

**General Ledger**

**Details for the Accounting Period Ended: February 28 (or 29), 2025**

	Debit	Credit	Balance
<b>401 ESTIMATED REVENUE</b>			
2/1/2025 BEGINNING BALANCE	200,000.00	0.00	200,000.00
401 ESTIMATED REVENUE	200,000.00	0.00	200,000.00
<b>411 ACTUAL REVENUES</b>			
2/1/2025 BEGINNING BALANCE	2,492.51	121,853.77	-119,361.26
2/4/2025 GNI 202508 816	0.07	0.00	-119,361.19
2/4/2025 GNI 202508 818	0.00	3.87	-119,365.06
2/4/2025 GNI 202508 820	0.00	112.83	-119,477.89
2/5/2025 GNI 202508 1000	0.00	2,669.83	-122,147.72
2/5/2025 GNI 202508 1001	0.00	7.83	-122,155.55
2/5/2025 GNI 202508 1004	0.00	8.88	-122,164.43
2/5/2025 GNI 202508 1005	0.00	0.27	-122,164.70
2/7/2025 GEN 202508 340	0.00	1,603.18	-123,767.88
411 ACTUAL REVENUES	2,492.58	126,260.46	-123,767.88
<b>420 ORIGINAL BUDGET (APPROPTNS.)</b>			
2/1/2025 BEGINNING BALANCE	0.00	200,000.00	-200,000.00
420 ORIGINAL BUDGET (APPROPTNS.)	0.00	200,000.00	-200,000.00
<b>431 EXPENDITURES</b>			
2/1/2025 BEGINNING BALANCE	99,942.29	0.00	99,942.29
431 EXPENDITURES	99,942.29	0.00	99,942.29
FUND BALANCE	302,434.87	838,960.77	-536,525.90
80280280 ROLLING HILLS	1,135,030.47	1,135,030.47	0.00

**8028280 CSD: ROLLING HILLS CSD**  
 Summary For the Month ended: February 28 (or 29), 2025

**Revenues and Expenditures**

	<b>Estimated / Budget</b>	<b>Actual Amount</b>	<b>Balance</b>
<b>8028280 CSD: ROLLING HILLS CSD</b>			
Revenue			
01 Taxes			
0100 PROP TAX: CURR SECURED	114,000.00	64,891.85	49,108.15
0110 PROP TAX: CURR UNSECURED	0.00	2,211.43	-2,211.43
0120 PROP TAX: PRIOR SECURED	0.00	-11.87	11.87
0130 PROP TAX: PRIOR UNSECURED	0.00	58.63	-58.63
0140 PROP TAX: SUPP CURRENT	0.00	856.20	-856.20
0150 PROP TAX: SUPP PRIOR	0.00	207.20	-207.20
01 Taxes	<b>114,000.00</b>	<b>68,213.44</b>	<b>45,786.56</b>
03 Fines & Penalties			
0360 PEN & COST DELINQUENT TAXES	0.00	95.04	-95.04
03 Fines & Penalties	0.00	95.04	-95.04
04 Rev Use Money/Prop			
0400 REV: INTEREST	7,300.00	10,491.67	-3,191.67
04 Rev Use Money/Prop	7,300.00	10,491.67	-3,191.67
05 IG Rev - State			
0820 ST: HOMEOWNER PROP TAX RELIEF	0.00	367.80	-367.80
05 IG Rev - State	0.00	367.80	-367.80
13 Service Charges			
1310 SPECIAL ASSESSMENTS	78,700.00	44,599.93	34,100.07
13 Service Charges	78,700.00	44,599.93	34,100.07
Total Revenue	200,000.00	123,767.88	76,232.12
Expense			
40 Services & Supplies			
4040 TELEPHONE VENDOR PAYMENTS	365.00	0.00	365.00
4060 FOOD AND FOOD PRODUCTS	500.00	0.00	500.00
4100 INSURANCE: PREMIUM	5,800.00	5,686.15	113.85
4183 MAINT: GROUNDS	10,000.00	2,977.89	7,022.11
4185 MAINT: PARK	84,000.00	41,370.00	42,630.00
4189 MAINT: WATER SYSTEM	7,000.00	3,667.50	3,332.50
4190 MAINT: DRAINAGE	20,000.00	0.00	20,000.00



**Revenues and Expenditures**

**8028280 CSD: ROLLING HILLS CSD**  
**Summary For the Month ended: February 28 (or 29), 2025**

	Estimated / Budget	Actual Amount	Balance
4192 MAINT: LIGHTING	400.00	0.00	400.00
4197 MAINT: BUILDINGSUPPLIES	100.00	184.04	-84.04
4220 MEMBERSHIPS	1,500.00	1,312.00	188.00
4240 MISC: EXPENSE	100.00	0.00	100.00
4260 OFFICE EXPENSE	250.00	0.00	250.00
4261 POSTAGE	600.00	14.97	585.03
4266 PRINTING SERVICES	1,000.00	421.51	578.49
4267 ON-LINE SUBSCRIPTIONS	550.00	512.48	37.52
4300 PROFESSIONAL & SPECIAL SRVS	23,580.00	10,938.00	12,642.00
4304 AGENCY ADMINISTRATION FEE	325.00	169.08	155.92
4305 AUDIT & ACCOUNTING SERVICES	3,000.00	0.00	3,000.00
4313 LEGAL SERVICES	6,500.00	0.00	6,500.00
4345 SPECIAL DISTRICT DIRECTOR SRVS	5,625.00	1,650.00	3,975.00
4400 PUBLICATION & LEGAL NOTICES	500.00	0.00	500.00
4420 RENT & LEASE: EQUIPMENT	2,600.00	0.00	2,600.00
4440 RENT & LEASE: BUILD & IMPRV	455.00	1,096.00	-641.00
4602 MILGE: EMPLOY AUTO (NO OVERNT)	250.00	0.00	250.00
4700 UTILITIES	25,000.00	29,942.67	-4,942.67
40 Services & Supplies	200,000.00	99,942.29	100,057.71
Total Expense	200,000.00	99,942.29	100,057.71
8028280 CSD: ROLLING HILLS CSD	0.00	23,825.59	-23,825.59
<b>Report Total</b>			
Total Revenue	200,000.00	123,767.88	76,232.12
Total Expense	200,000.00	99,942.29	100,057.71
	0.00	23,825.59	-23,825.59

**8028280 CSD: ROLLING HILLS CSD**

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**Revenues and Expenditures**

**Details For the Accounting Period ended: February 28 (or 29), 2025**

	Estimated / Budget	Actual Amount	Balance
<b>8028280 CSD: ROLLING HILLS CSD</b>			
Revenue			
01 Taxes			
0100 PROP TAX: CURR SECURED			
2/1/2025 BEGINNING BALANCE	114,000.00	62,922.09	
2/4/2025 GNI 156 CS PYNSF 14321 1% GENERAL TAX CS-S	0.00	-0.07	
2/5/2025 GNI 154 CS ROLL 14321 1% GENERAL TAX CS B+S	0.00	1,969.82	
2/5/2025 GNI 154 CS ROLL 14321 1% UNITARY TAX CS-S	0.00	0.01	
0100 PROP TAX: CURR SECURED	114,000.00	64,891.85	49,108.15
0110 PROP TAX: CURR UNSECURED			
2/1/2025 BEGINNING BALANCE	0.00	2,202.55	
2/5/2025 GNI 152 CU ROLL 14321 1% GENERAL TAX CU-U	0.00	8.88	
0110 PROP TAX: CURR UNSECURED	0.00	2,211.43	-2,211.43
0120 PROP TAX: PRIOR SECURED			
2/1/2025 BEGINNING BALANCE	0.00	-11.87	
0120 PROP TAX: PRIOR SECURED	0.00	-11.87	11.87
0130 PROP TAX: PRIOR UNSECURED			
2/1/2025 BEGINNING BALANCE	0.00	58.51	
2/5/2025 GNI 153 DU ROLL 14321 1% GENERAL TAX DU-K+Y	0.00	0.12	
0130 PROP TAX: PRIOR UNSECURED	0.00	58.63	-58.63
0140 PROP TAX: SUPP CURRENT			
2/1/2025 BEGINNING BALANCE	0.00	739.50	
2/4/2025 GNI 157 SS ROLL 14321 1% GENERAL TAX SUPP SS-C	0.00	112.83	
2/4/2025 GNI 158 SU ROLL 14321 1% GENERAL TAX SUPP SU-Q	0.00	3.87	
0140 PROP TAX: SUPP CURRENT	0.00	856.20	-856.20
0150 PROP TAX: SUPP PRIOR			
2/1/2025 BEGINNING BALANCE	0.00	201.26	
2/5/2025 GNI 153 DU ROLL 14321 1% GENERAL TAX SUPP DU-G	0.00	0.15	
2/5/2025 GNI 155 DS ROLL 14321 1% GENERAL TAX SUPP DS-E	0.00	5.79	
0150 PROP TAX: SUPP PRIOR	0.00	207.20	-207.20
01 Taxes	114,000.00	68,213.44	45,786.56
03 Fines & Penalties			
0360 PEN & COST DELINQUENT TAXES			
2/1/2025 BEGINNING BALANCE	0.00	93.00	
2/5/2025 GNI 155 DS ROLL 14321 PENALTIES SUPP DS-E	0.00	2.04	
0360 PEN & COST DELINQUENT TAXES	0.00	95.04	-95.04
03 Fines & Penalties	0.00	95.04	-95.04



**8028280 CSD: ROLLING HILLS CSD**

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**Revenues and Expenditures**

**Details For the Accounting Period ended: February 28 (or 29), 2025**

	Estimated / Budget	Actual Amount	Balance
04 Rev Use Money/Prop			
0400 REV: INTEREST			
2/1/2025 BEGINNING BALANCE	7,300.00	8,888.49	
2/7/2025 GEN INT JAN 25 Interest Allocation Entry	0.00	1,603.18	
0400 REV: INTEREST	7,300.00	10,491.67	-3,191.67
04 Rev Use Money/Prop	7,300.00	10,491.67	-3,191.67
05 IG Rev - State			
0820 ST: HOMEOWNER PROP TAX RELIEF			
2/1/2025 BEGINNING BALANCE	0.00	367.80	
0820 ST: HOMEOWNER PROP TAX RELIEF	0.00	367.80	-367.80
05 IG Rev - State	0.00	367.80	-367.80
13 Service Charges			
1310 SPECIAL ASSESSMENTS			
2/1/2025 BEGINNING BALANCE	78,700.00	43,899.93	
2/5/2025 GNI 154 CS ROLL 64801 DIRECT CHARGE-S	0.00	700.00	
1310 SPECIAL ASSESSMENTS	78,700.00	44,599.93	34,100.07
13 Service Charges	78,700.00	44,599.93	34,100.07
Total Revenue	200,000.00	123,767.88	76,232.12
Expense			
40 Services & Supplies			
4040 TELEPHONE VENDOR PAYMENTS			
2/1/2025 BEGINNING BALANCE	365.00	0.00	
4040 TELEPHONE VENDOR PAYMENTS	365.00	0.00	365.00
4060 FOOD AND FOOD PRODUCTS			
2/1/2025 BEGINNING BALANCE	500.00	0.00	
4060 FOOD AND FOOD PRODUCTS	500.00	0.00	500.00
4100 INSURANCE: PREMIUM			
2/1/2025 BEGINNING BALANCE	5,800.00	5,686.15	
4100 INSURANCE: PREMIUM	5,800.00	5,686.15	113.85
4183 MAINT: GROUNDS			
2/1/2025 BEGINNING BALANCE	10,000.00	2,977.89	
4183 MAINT: GROUNDS	10,000.00	2,977.89	7,022.11
4185 MAINT: PARK			
2/1/2025 BEGINNING BALANCE	84,000.00	41,370.00	
4185 MAINT: PARK	84,000.00	41,370.00	42,630.00
4189 MAINT: WATER SYSTEM			
2/1/2025 BEGINNING BALANCE	7,000.00	3,667.50	
4189 MAINT: WATER SYSTEM	7,000.00	3,667.50	3,332.50

**8028280 CSD: ROLLING HILLS CSD**

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**Revenues and Expenditures**

**Details For the Accounting Period ended: February 28 (or 29), 2025**

	Estimated / Budget	Actual Amount	Balance
<b>4190 MAINT: DRAINAGE</b>			
2/1/2025 BEGINNING BALANCE	20,000.00	0.00	
<b>4190 MAINT: DRAINAGE</b>	20,000.00	0.00	20,000.00
<b>4192 MAINT: LIGHTING</b>			
2/1/2025 BEGINNING BALANCE	400.00	0.00	
<b>4192 MAINT: LIGHTING</b>	400.00	0.00	400.00
<b>4197 MAINT: BUILDINGSUPPLIES</b>			
2/1/2025 BEGINNING BALANCE	100.00	184.04	
<b>4197 MAINT: BUILDINGSUPPLIES</b>	100.00	184.04	-84.04
<b>4220 MEMBERSHIPS</b>			
2/1/2025 BEGINNING BALANCE	1,500.00	1,312.00	
<b>4220 MEMBERSHIPS</b>	1,500.00	1,312.00	188.00
<b>4240 MISC: EXPENSE</b>			
2/1/2025 BEGINNING BALANCE	100.00	0.00	
<b>4240 MISC: EXPENSE</b>	100.00	0.00	100.00
<b>4260 OFFICE EXPENSE</b>			
2/1/2025 BEGINNING BALANCE	250.00	0.00	
<b>4260 OFFICE EXPENSE</b>	250.00	0.00	250.00
<b>4261 POSTAGE</b>			
2/1/2025 BEGINNING BALANCE	600.00	14.97	
<b>4261 POSTAGE</b>	600.00	14.97	585.03
<b>4266 PRINTING SERVICES</b>			
2/1/2025 BEGINNING BALANCE	1,000.00	421.51	
<b>4266 PRINTING SERVICES</b>	1,000.00	421.51	578.49
<b>4267 ON-LINE SUBSCRIPTIONS</b>			
2/1/2025 BEGINNING BALANCE	550.00	512.48	
<b>4267 ON-LINE SUBSCRIPTIONS</b>	550.00	512.48	37.52
<b>4300 PROFESSIONAL &amp; SPECIAL SRVS</b>			
2/1/2025 BEGINNING BALANCE	23,580.00	10,938.00	
<b>4300 PROFESSIONAL &amp; SPECIAL SRVS</b>	23,580.00	10,938.00	12,642.00
<b>4304 AGENCY ADMINISTRATION FEE</b>			
2/1/2025 BEGINNING BALANCE	325.00	169.08	
<b>4304 AGENCY ADMINISTRATION FEE</b>	325.00	169.08	155.92
<b>4305 AUDIT &amp; ACCOUNTING SERVICES</b>			
2/1/2025 BEGINNING BALANCE	3,000.00	0.00	
<b>4305 AUDIT &amp; ACCOUNTING SERVICES</b>	3,000.00	0.00	3,000.00
<b>4313 LEGAL SERVICES</b>			
2/1/2025 BEGINNING BALANCE	6,500.00	0.00	
<b>4313 LEGAL SERVICES</b>	6,500.00	0.00	6,500.00



**Revenues and Expenditures**

**8028280 CSD: ROLLING HILLS CSD**  
**Details For the Accounting Period ended: February 28 (or 29), 2025**

	<b>Estimated / Budget</b>	<b>Actual Amount</b>	<b>Balance</b>
4345 SPECIAL DISTRICT DIRECTOR SRVS			
2/1/2025 BEGINNING BALANCE	5,625.00	1,650.00	
4345 SPECIAL DISTRICT DIRECTOR SRVS	5,625.00	1,650.00	3,975.00
4400 PUBLICATION & LEGAL NOTICES			
2/1/2025 BEGINNING BALANCE	500.00	0.00	
4400 PUBLICATION & LEGAL NOTICES	500.00	0.00	500.00
4420 RENT & LEASE: EQUIPMENT			
2/1/2025 BEGINNING BALANCE	2,600.00	0.00	
4420 RENT & LEASE: EQUIPMENT	2,600.00	0.00	2,600.00
4440 RENT & LEASE: BUILD & IMPRV			
2/1/2025 BEGINNING BALANCE	455.00	1,096.00	
4440 RENT & LEASE: BUILD & IMPRV	455.00	1,096.00	-641.00
4602 MILGE: EMPLOY AUTO (NO OVERT)			
2/1/2025 BEGINNING BALANCE	250.00	0.00	
4602 MILGE: EMPLOY AUTO (NO OVERT)	250.00	0.00	250.00
4700 UTILITIES			
2/1/2025 BEGINNING BALANCE	25,000.00	29,942.67	
4700 UTILITIES	25,000.00	29,942.67	-4,942.67
40 Services & Supplies	200,000.00	99,942.29	100,057.71
Total Expense	200,000.00	99,942.29	100,057.71
8028280 CSD: ROLLING HILLS CSD	0.00	23,825.59	-23,825.59
<b>Report Total</b>			
Total Revenue	200,000.00	123,767.88	76,232.12
Total Expense	200,000.00	99,942.29	100,057.71
	0.00	23,825.59	-23,825.59



MALIA M. COHEN  
CALIFORNIA STATE CONTROLLER

Forwarded from  
Auditor's Office  
2-28-25  
Received 3-5-25

February 14, 2025

District Fiscal Officer  
Rolling Hills Community Services District  
360 Fair Lane  
Placerville, CA 95667

**SUBJECT: 2024 Government Compensation in California Report**

Dear District Fiscal Officer:

This letter provides your office with the necessary information for preparing the Government Compensation in California (GCC) report for calendar year 2024. If you are not responsible for completing the GCC report, please route this letter to the appropriate department (e.g., Payroll or Human Resources). If your district does not have any paid employees, or elected officials that received pay reported on IRS form 1099, please submit a report listing the Board Members.

Government Code section 53891 requires local agencies to submit completed reports for the previous calendar year to the State Controller's Office (SCO) no later than April 30. Please submit your 2024 GCC report by April 30, 2025.

The 2024 GCC reporting templates and instructions are available on the GCC website at <https://publicpay.ca.gov/Reporting>. Please review these instructions prior to creating your report.

Please submit your GCC report using the SCO Data Exchange Portal (DEP) at <https://dep.sco.ca.gov>. If this is your first time using DEP, you will need to register to create a user account. During the registration process, you will be prompted to input your employer's assigned passcode:  
A8714644B2EEB57D

For questions about the GCC reporting requirements, please contact the GCC Unit by email at [GCCsupport@sco.ca.gov](mailto:GCCsupport@sco.ca.gov) or by telephone at (916) 445-5153. Additional information is available on the GCC website ([www.publicpay.ca.gov](http://www.publicpay.ca.gov)). Thank you.

Sincerely,

Jaclyn McQueen, Manager  
Government Compensation & Administration Section





Community Risk Reduction Division  
1050 Wilson Blvd.  
El Dorado Hills, CA 95762

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FIRST-CLASS MAIL  
IMI  
**\$000.56**<sup>0</sup>  
02/24/2025 ZIP 95762  
043M30249745

US POSTAGE

APN(s): 117051036 117260062 117260061  
117260060 117220063 117150010 117010004  
SPRINGFIELD MEADOWS CSD  
PO BOX 5266  
EL DORADO HILLS CA 95762



**VISIT [WWW.EDHFIRE.COM](http://WWW.EDHFIRE.COM) FOR MORE INFORMATION**

**\* April Showers Bring May Flowers! \***

Our winter season also contributes to increased vegetation. To protect homes and prevent the spread of fire, all unimproved parcels must be cleared of vegetation by **May 1st**.

- Parcels less than 1 acre = clearance of entire parcel
- Parcels greater than 1 acre = clearance within 100 feet of structures and within 20 feet of roadways
- Grasses and weeds must be cut to no taller than 2 inches
- Tree limbs must be trimmed within 6 feet of the ground



Scan QR code for more info





# SPECIAL NOTICE

**CALIFORNIA DEPARTMENT  
OF TAX AND FEE  
ADMINISTRATION**  
651 Bannan Street  
Sacramento, CA 95811

**GAVIN NEWSOM**  
Governor

**AMY TONG**  
Secretary  
Government Operations Agency

**NICOLAS MADUROS**  
Director

CDTFA WEBSITE  
[www.cdtfa.ca.gov](http://www.cdtfa.ca.gov)

CUSTOMER SERVICE CENTER  
**1-800-400-7115**

TTY  
**711**

## New Sales and Use Tax Rates Effective April 1, 2025

California voters approved the district tax changes listed below in the November 2024 election. These rate changes are the result of new citywide and/or countywide district taxes. Additionally, voters in certain areas have extended citywide district taxes that were set to expire. The new tax rates, tax codes, and expiration dates will be available to view and download as a spreadsheet on our webpage, *California City & County Sales & Use Tax Rates* beginning March 1, 2025. Go to our website at [www.cdtfa.ca.gov](http://www.cdtfa.ca.gov), click on *See Tax Rates* under *Tax & Fee Rates*, then choose *Sales and Use Tax Rates*. Scroll down to *Download* for the spreadsheet.

To find a specific tax rate for your area or business location on our website, follow the same directions as above and you will then be on the *California City & County Sales & Use Tax Rates* webpage. Select *Find a Sales and Use Tax Rate by Address* under the *Current Tax Rates* section, enter the address, and select *Search*. The new rates will be available to search beginning April 1, 2025.

If you would like to receive this notice electronically, please create an Online Service profile or update your email address using our Online Services page at [//onlineservices.cdtfa.ca.gov/](http://onlineservices.cdtfa.ca.gov/). If you need assistance or have questions about this notice or online services profile, please call our Customer Service Center at 1-800-400-7115 (TTY:711). Customer service representatives are available to assist you Monday through Friday from 7:30 a.m. to 5:00 p.m. (Pacific time), except state holidays.

For a detailed explanation of the tax rate changes, see our *Explanation of Tax Rate Changes Operative April 1, 2025* at [www.cdtfa.ca.gov/taxes-and-fees/April2025ratechange.htm](http://www.cdtfa.ca.gov/taxes-and-fees/April2025ratechange.htm).

DISTRICT TAX RATES CHANGING BY CITY (Includes County Rate Changes if Applicable)					
City	County	Current Code	New Code	Current Rate	New Rate
City of Alhambra	Los Angeles	780	B48	10.250%	10.500%
City of Arcadia	Los Angeles	754	B49	10.250%	10.500%
City of Arcata	Humboldt	425	B35	8.500%	10.250%
City of Arroyo Grande	San Luis Obispo	154	C59	7.750%	8.750%
City of Artesia	Los Angeles	594	B51	9.500%	10.500%
City of Avalon	Los Angeles	595	B52	10.000%	10.250%
City of Azusa	Los Angeles	782	B54	10.250%	10.750%
City of Baldwin Park	Los Angeles	A27	B55	10.250%	10.500%
City of Bell Gardens	Los Angeles	840	B56	10.250%	10.500%
City of Bellflower	Los Angeles	842	B57	10.250%	10.500%
City of Benicia	Solano	B02	C72	9.125%	9.625%
City of Blue Lake	Humboldt	A17	B36	8.750%	9.750%
City of Brawley	Imperial	029	B43	7.750%	8.750%



**CALIFORNIA DEPARTMENT  
OF TAX AND FEE  
ADMINISTRATION**

Special Notice

*New Sales and Use Tax Rates  
Effective April 1, 2025*

<b>DISTRICT TAX RATES CHANGING BY CITY (Includes County Rate Changes if Applicable)</b>					
<b>City</b>	<b>County</b>	<b>Current Code</b>	<b>New Code</b>	<b>Current Rate</b>	<b>New Rate</b>
City of Buena Park	Orange	037	C33	7.750%	8.750%
City of Burbank	Los Angeles	662	B58	10.250%	10.500%
City of Campbell	Santa Clara	953	C66	9.375%	9.875%
City of Capitola	Santa Cruz	549	C68	9.000%	9.250%
City of Carson	Los Angeles	844	B59	10.250%	10.500%
City of Cathedral City	Riverside	232	C39	8.750%	9.250%
City of Chico	Butte	A09	B19	8.250%	9.250%
City of Cloverdale	Sonoma	B04	C82	9.000%	10.000%
City of Clovis	Fresno	099	B29	7.975%	8.975%
City of Commerce	Los Angeles	846	B60	10.250%	10.500%
City of Compton	Los Angeles	589	B61	10.250%	10.750%
City of Cotati	Sonoma	B05	C83	10.000%	10.250%
City of Covina	Los Angeles	664	B62	10.250%	10.500%
City of Cudahy	Los Angeles	678	B63	10.250%	10.500%
City of Culver City	Los Angeles	666	B64	10.250%	10.500%
City of Davis	Yolo	376	C94	8.250%	9.250%
City of Desert Hot Springs	Riverside	026	C41	7.750%	8.750%
City of Dixon	Solano	066	C74	7.375%	8.375%
City of Downey	Los Angeles	598	B66	10.000%	10.500%
City of Duarte	Los Angeles	784	B67	10.250%	10.500%
City of El Monte	Los Angeles	599	B69	10.000%	10.500%
City of Escalon	San Joaquin	038	D03	7.750%	8.750%
City of Escondido	San Diego	013	C53	7.750%	8.750%
City of Eureka	Humboldt	936	B37	9.250%	10.250%
City of Ferndale	Humboldt	A19	B38	8.500%	9.500%
City of Fontana	San Bernardino	031	C49	7.750%	8.750%
City of Fort Bragg	Mendocino	A42	C23	8.875%	9.250%
City of Fortuna	Humboldt	460	B39	8.500%	9.500%
City of Gardena	Los Angeles	786	B70	10.250%	10.500%
City of Glendale	Los Angeles	674	B71	10.250%	10.500%
City of Glendora	Los Angeles	752	B73	10.250%	10.750%
City of Half Moon Bay	San Mateo	942	C62	9.375%	9.875%
City of Hanford	Kings	N/A	B45	7.250%	8.250%
City of Hawaiian Gardens	Los Angeles	788	B74	10.250%	10.500%
City of Hawthorne	Los Angeles	611	B75	10.250%	10.500%
City of Healdsburg	Sonoma	B06	C84	9.500%	9.750%
City of Huntington Park	Los Angeles	638	B76	10.250%	10.500%

**CALIFORNIA DEPARTMENT  
OF TAX AND FEE  
ADMINISTRATION**

Special Notice

*New Sales and Use Tax Rates  
Effective April 1, 2025*

<b>DISTRICT TAX RATES CHANGING BY CITY (Includes County Rate Changes if Applicable)</b>					
<b>City</b>	<b>County</b>	<b>Current Code</b>	<b>New Code</b>	<b>Current Rate</b>	<b>New Rate</b>
City of Inglewood	Los Angeles	600	B77	10.000%	10.250%
City of Irwindale	Los Angeles	764	B79	10.250%	10.750%
City of La Cañada Flintridge	Los Angeles	A97	B80	10.250%	10.500%
City of La Habra	Orange	204	C35	8.250%	8.750%
City of La Puente	Los Angeles	670	B81	10.000%	10.250%
City of La Verne	Los Angeles	790	B82	10.250%	10.500%
City of Lafayette	Contra Costa	816	B23	8.750%	9.250%
City of Lakewood	Los Angeles	792	B83	10.250%	10.500%
City of Lancaster	Los Angeles	848	B85	10.250%	11.250%
City of Lawndale	Los Angeles	676	B86	10.250%	10.500%
City of Lemoore	Kings	N/A	D01	7.250%	8.250%
City of Livingston	Merced	481	C25	7.750%	8.750%
City of Lomita	Los Angeles	850	B87	10.250%	10.500%
City of Long Beach	Los Angeles	A08	B88	10.250%	10.500%
City of Lynwood	Los Angeles	590	B89	10.250%	10.750%
City of Malibu	Los Angeles	A29	B90	10.000%	10.250%
City of Manhattan Beach	Los Angeles	594	B92	9.500%	10.250%
City of Manteca	San Joaquin	153	C57	8.250%	9.000%
City of Maricopa	Kern	N/A	B44	7.250%	8.250%
City of Mill Valley	Marin	994	C19	8.250%	9.250%
City of Monrovia	Los Angeles	758	B93	10.250%	10.500%
City of Montebello	Los Angeles	794	B94	10.250%	10.500%
City of Monterey Park	Los Angeles	A31	B95	10.250%	10.500%
City of Moreno Valley	Riverside	026	C43	7.750%	8.750%
City of Napa	Napa	631	C29	7.750%	8.750%
City of Norwalk	Los Angeles	796	B96	10.250%	10.500%
City of Novato	Marin	998	C21	8.500%	9.250%
City of Orland	Glenn	458	B30	7.750%	8.250%
City of Oroville	Butte	649	B20	8.250%	9.250%
City of Palm Desert	Riverside	026	C45	7.750%	8.750%
City of Palmdale	Los Angeles	852	B98	10.250%	11.250%
City of Paramount	Los Angeles	798	B99	10.250%	10.500%
City of Pasadena	Los Angeles	680	C01	10.250%	10.500%
City of Petaluma	Sonoma	B07	C85	10.000%	10.250%
City of Pico Rivera	Los Angeles	582	C02	10.250%	10.750%
City of Pinole	Contra Costa	826	B25	9.750%	10.250%
City of Pismo Beach	San Luis Obispo	185	C60	7.750%	8.250%



**CALIFORNIA DEPARTMENT  
OF TAX AND FEE  
ADMINISTRATION**

Special Notice

*New Sales and Use Tax Rates  
Effective April 1, 2025*

<b>DISTRICT TAX RATES CHANGING BY CITY (Includes County Rate Changes if Applicable)</b>					
<b>City</b>	<b>County</b>	<b>Current Code</b>	<b>New Code</b>	<b>Current Rate</b>	<b>New Rate</b>
City of Point Arena	Mendocino	A43	C99	8.375%	9.250%
City of Pomona	Los Angeles	668	C03	10.250%	10.500%
City of Rio Dell	Humboldt	B15	B40	8.500%	9.500%
City of Rio Vista	Solano	987	C76	8.125%	9.125%
City of Rohnert Park	Sonoma	B08	C86	9.500%	9.750%
City of San Fernando	Los Angeles	854	C04	10.250%	10.500%
City of San Gabriel	Los Angeles	800	C05	10.250%	10.500%
City of San Marcos	San Diego	013	C55	7.750%	8.750%
City of San Ramon	Contra Costa	816	B27	8.750%	9.750%
City of Santa Barbara	Santa Barbara	625	C64	8.750%	9.250%
City of Santa Fe Springs	Los Angeles	672	C06	10.500%	10.750%
City of Santa Monica	Los Angeles	591	C07	10.250%	10.750%
City of Santa Paula	Ventura	572	C93	8.250%	9.250%
City of Santa Rosa	Sonoma	B09	C87	9.750%	10.000%
City of Seal Beach	Orange	694	C37	8.750%	9.250%
City of Sebastopol	Sonoma	B10	C89	9.750%	10.250%
City of Sierra Madre	Los Angeles	760	C08	10.250%	10.500%
City of Signal Hill	Los Angeles	856	C09	10.250%	10.500%
City of Sonoma	Sonoma	B11	C91	9.500%	10.250%
City of South El Monte	Los Angeles	858	C11	10.250%	10.750%
City of South Gate	Los Angeles	580	C12	10.250%	10.750%
City of South Pasadena	Los Angeles	762	C13	10.250%	10.500%
City of Suisun City	Solano	555	C78	8.375%	9.125%
City of Sutter Creek	Amador	194	B17	7.750%	8.750%
City of Torrance	Los Angeles	992	C14	10.000%	10.250%
City of Trinidad	Humboldt	426	B41	8.500%	9.500%
City of Vernon	Los Angeles	812	C15	10.250%	10.500%
City of West Hollywood	Los Angeles	860	C16	10.250%	10.500%
City of West Sacramento	Yolo	738	C96	8.250%	9.250%
City of Whittier	Los Angeles	802	C17	10.250%	10.500%
City of Willows	Glenn	N/A	B31	7.250%	8.750%
City of Winters	Yolo	N/A	C97	7.250%	8.250%
City of Yreka	Siskiyou	553	C70	7.750%	8.750%
City of Yucaipa	San Bernardino	031	C51	7.750%	8.750%
Town of Apple Valley	San Bernardino	031	C47	7.750%	8.750%
Town of Paradise	Butte	381	B21	7.750%	8.750%
Town of Truckee	Nevada	A99	C31	8.500%	9.000%

Special Notice

*New Sales and Use Tax Rates  
Effective April 1, 2025*

**DISTRICT TAX RATES CHANGING BY COUNTY**  
(This rate applies in all unincorporated areas and in incorporated cities that do not impose a district tax. For specific city rates within these counties, please refer to the table above.)

County	Prior Code	Current Code	Current Rate	New Rate
Butte County	N/A	B18	7.250%	8.250%
Humboldt County	389	B33	7.750%	8.750%
Los Angeles County	594	B47	9.500%	9.750%
Mariposa County	A04	A03	8.750%	8.250%
Sonoma County	B04	C80	9.000%	9.250%

UNINCORPORATED AREA				
Unincorporated Area	Prior Code	Current Code	Current Rate	New Rate
Monterey County Unincorporated Area	487	C27	7.750%	8.750%

CURRENT DISTRICT TAXES EXTENDED				
City	County	Code	New Rate	Expiration Date
City of El Cerrito	Contra Costa	820	10.250%	NONE
City of Hayward	Alameda	970	10.750%	12/31/2054
City of Marysville	Yuba	447	8.250%	NONE
City of Oceanside	San Diego	712	8.250%	3/31/2036
City of Paso Robles	San Luis Obispo	891	8.750%	NONE
City of Ridgecrest	Kern	A23	9.250%	NONE
Town of Yucca Valley	San Bernardino	530	8.750%	3/31/2037






**Linda Stone**

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**To:** Mail  
**Subject:** FW: Member Notification - 2025 SDRMA Board of Directors Election: Nominations Now Open

Date: Mon, Mar 3, 2025 at 4:30 PM  
Subject: Member Notification - 2025 SDRMA Board of Directors Election: Nominations Now Open  
To: <[csdclerk@gmail.com](mailto:csdclerk@gmail.com)>

Member Notifications 

## 2025 SDRMA Board of Directors Election: Nominations Now Open




We're excited to kick off the election process and invite eligible members to participate. Here's what you need to know:

**Key Dates & Steps:**

- **March 3, 2025 – Nominations Open**
  - The Nomination Packet is available in [MemberPlus](#) under the *Board Election* drop-down.
- **May 16, 2025 – Nomination Filing Deadline**
  - Nominees must meet the following criteria:
    - Be a board member or management employee of an SDRMA member.
    - The SDRMA member must actively participate in **both** SDRMA's Property/Liability and Workers' Compensation Programs.
    - Be nominated by a resolution from their member agency's governing body.
    - Submit all required documents by the deadline.
- **Mid-June 2025 – Electronic Voting Begins**
  - Voting will take place in [MemberPlus](#).

We encourage all eligible members to participate in this important process. If you have any questions, please feel free to contact Candice Richardson at [crichardson@sdrma.org](mailto:crichardson@sdrma.org) or call: 800.537.7790. We look forward to your involvement!

---

California Special Districts Alliance Partners

Always Member Focused.

800-537-7790 - sdrma.org

SDRMA | 1112 I Street Suite 300 | Sacramento, CA 95814 US

[Unsubscribe](#) | [Update Profile](#) | [Constant Contact Data Notice](#)



--

Linda Stone  
Board Secretary  
Rolling Hills Community Services District





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/28/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> HUB International Insurance Services Inc. PO Box 255387 Sacramento CA 95865	<b>CONTACT NAME:</b> Taylor Green
	<b>PHONE (A/C, No, Ext):</b> 916-480-4156 <b>FAX (A/C, No):</b> 916-993-7256 <b>E-MAIL ADDRESS:</b> taylor.green@hubinternational.com
License#: 0757776      CAPRENV-01	<b>INSURER(S) AFFORDING COVERAGE</b>
<b>INSURED</b> Capra Environmental Services, Corp. 8150 Sierra College Blvd #200 Rosevill CA 95661	<b>INSURER A:</b> James River Insurance Company <b>NAIC #</b> 12203
	<b>INSURER B:</b> United Financial Casualty Company <b>11770</b>
	<b>INSURER C:</b> Insurance Company of the West <b>27847</b>
	<b>INSURER D:</b>
	<b>INSURER E:</b>
<b>INSURER F:</b>	

**COVERAGES**      **CERTIFICATE NUMBER:** 1842616443      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		00157763-0	9/7/2024	9/7/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			04373864	3/8/2025	9/8/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$			00157767-0	9/7/2024	9/7/2025	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y / N	WSA 5080219 00	10/21/2024	10/21/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Auto Physical Damage			04373864	3/8/2025	9/8/2025	Comprehensive Ded. \$500 Collision Deductible \$500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 \*(\$2,500 deductible per occurrence applies to General Liability. Excess Liability is Following Form over the General Liability, Auto Liability and Employer's Liability.)

RE: Work performed by the named insured under written contract for the certificate holder.

Additional Insured: Rolling Hills Community Services District where required by written contract.

Forms: CG2010 0413, CG2037 0413

## CERTIFICATE HOLDER

## CANCELLATION

Rolling Hills Community Services District  
 PO Box 5266  
 El Dorado Hills CA 95762

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

Commercial General Liability Coverage Part

SCHEDULE	
Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
Any person or organization when you have agreed in a written and executed contract prior to an "occurrence", that such person or organization be added as an additional insured on your policy.	All locations for which you have agreed in a written and executed contract prior to an "occurrence."
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

**A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and

2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B.** With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or

2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.



**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

Commercial General Liability Coverage Part

SCHEDULE	
Name Of Additional Insured Person(s) Or Organization(s):	Location And Description Of Completed Operations
Any person or organization when you have agreed in a written and executed contract, prior to an "occurrence", that such person or organization be added as an additional insured on your policy.	All locations and completed operations for which you have agreed in a written and executed contract prior to an "occurrence."
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

**A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B.** With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

RIGHT OF ENTRY AND USE AGREEMENT  
Elliott Homes and Rolling Hills CSD

DRAFT

Elliott Homes, Inc., and its contractors ("Elliott") intend to use property owned by Rolling Hills CSD ("Rolling Hills") that is located directly adjacent to the existing Stonebriar Sewer Lift Station (see attached Exhibit 1). Elliott, in coordination with the El Dorado Irrigation District ("EID"), intends to upgrade the existing Sewer Lift Station. The area owned by Rolling Hills is to be used on a temporary basis for the staging of materials during construction.

Elliott agrees to the following in exchange for use of the property as shown on Exhibit 1:

- A. Payment of Five Hundred Dollars (\$500.00) per month to Rolling Hills for the duration of the work, which will last approximately eight months. Elliott shall pre-pay a 12 month period (total \$6000) to account for any unforeseen construction delays. If the project is completed within the projected 8 month time period, Rolling Hills shall refund any unused balance to Elliott.
- B. Two weeks' notice prior to the first use of the site. The approximate start date is July 17, 2025.
- C. Fencing the entire site with slatted fencing.
- D. Locked, gated access to the staging site.
- E. Elliott shall define the access to the site via the 15' access driveway. This access shall be constructed by Elliott so as to ensure that the flow of water along the curb in that area is not impeded in any way.
- F. Elliott shall provide to Rolling Hills proof of and maintain in full force and effect at all times during the term of this Agreement, at its sole cost and expense, policies of insurance as set forth in Attachment 1, attached hereto and incorporated herein.
- G. Elliott shall obtain any and all necessary permits for work to be done within the Right of Entry area. Types of work include, but are not limited to, sidewalk repair, traffic control, utility tie-ins, emergency repairs, exploratory potholing, or excavation. Prior to beginning any work, Elliott at its sole expense, shall obtain all necessary permits to perform the work within the Right of Entry area.
- H. Elliott shall advise Rolling Hills of the type of equipment and materials to be staged on the site, and provide to Rolling Hills an initial, and monthly construction schedules.
- I. Replacement of removed shrubs and trees once work is complete. Elliott shall confer with Rolling Hills General Manager as to the type of replacement shrubs and/or trees prior to restoration of the site.
- J. Elliott to provide pre-construction and post-construction photos indicating the site is in "better condition" after completion of work.
- K. Elliott and its officers, employees, agents, contractors, subcontractors, invitees, volunteers, and others acting under its or their authority have inspected the Property or will inspect the Property prior to commencement of any use under this Agreement and represent to Rolling Hills that: (a) they accept the Property in its present condition; and (b) they will make the site safe for any activity or use under their care and control on the Rolling Hills Property and shall not perform not Permitted Activities; and (c) Elliott shall return Rolling Hills Property in better condition than it was received.

DRAFT

L. Indemnity, Defense and Hold Harmless.

To the fullest extent permitted by law, Elliott shall indemnify, protect, defend, and hold harmless Rolling Hills, its officers, officials, agents, employees and volunteers from and against any and all claims, damages, demands, liability, costs, losses and expenses, including without limitation, court costs and reasonable attorneys' and expert witness fees, arising out of any failure to comply with applicable law, any injury to or death of any person(s), damage to property, loss or damage to Elliott equipment, loss of use of property, economic loss or otherwise arising out of this Right-of-Entry and performance of the work described herein and any actions of Elliott, to the extent caused by a negligent act or negligent failure to act, errors, omissions, recklessness or willful misconduct incident to the performance of this Agreement on the part of Elliott, except such loss or damage which was caused by the sole negligence, or willful misconduct of Rolling Hills as determined by a Court of competent jurisdiction. Unless and until such judicial determination is made, or as otherwise agreed by the parties, Elliott shall remain obligated to defend, indemnify, and hold harmless Rolling Hills its officers, officials, employees, volunteers, and agents pursuant to this Agreement. The provisions of this section shall survive termination or suspension of this Agreement.

M. Entire Agreement – Modification.

This Agreement and the exhibit attached hereto constitute the entire agreement between the Parties concerning the subject matter thereof. No alteration, modification, or variation of the terms of this Agreement shall be valid unless made in writing and executed by both Parties.

Agreed to:

---

Elliott Homes, Inc.

Price Walker

Vice President, Project Development

---

Rolling Hills CSD

Mark Magee, GM

---

Date

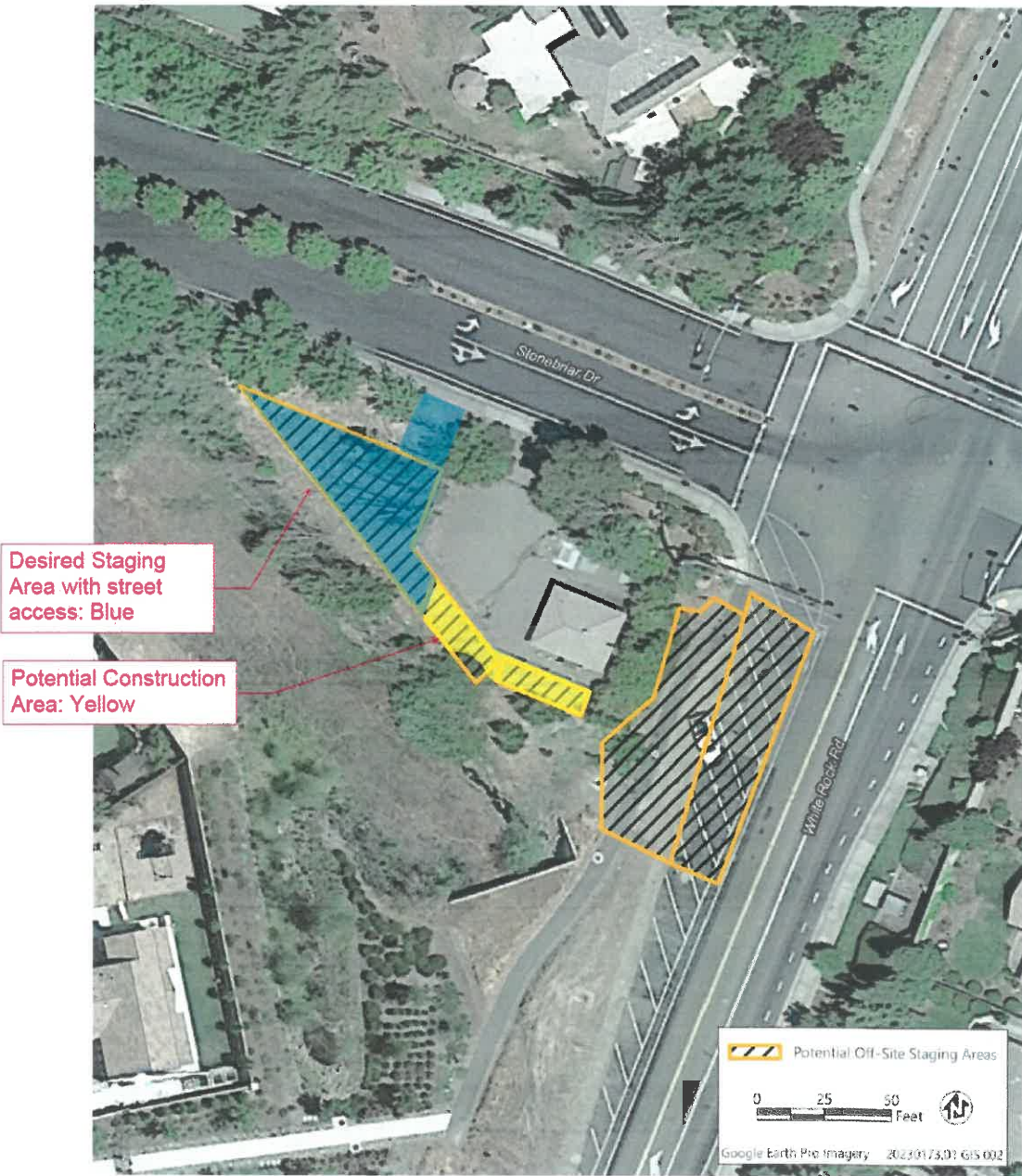
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Date



Exhibit 1

DRAFT



Source: Adapted by Ascent in 2023.

**Attachment 1**  
**Insurance Requirements**

**DRAFT**

Prior to commencement of any work under this Agreement, Elliott shall provide to Rolling Hills proof of, and maintain in full force and effect at all times during the term of the Agreement, at its sole cost and expense, policies of insurance as set forth herein. Elliott shall comply with all reporting and other provisions of the policies of insurance as set forth herein including, but not limited to, timely reporting of claims and suits, and fulfillment of self-insured retentions.

1. General Liability:
  - a. Comprehensive general liability insurance including, but not limited to, protection for claims of bodily injury, property damage, and personal & advertising injury liability.
  - b. Coverage shall be at least as broad as Insurance Services Office Commercial General Liability coverage form CG 0001 (occurrence).
  - c. Claims-made coverage is not acceptable.
  - d. The limits of liability shall not be less than:  
  
Each occurrence: One Million Dollars (\$1,000,000)  
  
Aggregate: One Million Dollars (\$1,000,000)
2. Worker's Compensation
  - a. Worker's Compensation Insurance, with coverage as required by the State of California (unless Elliott is a qualified self-insurer with the State of California), and Employers Liability coverage. Elliott shall execute a certificate in compliance with Labor Code Section 1861, on the form provided in Exhibit 2.
  - b. Employer's Liability Coverage shall not be less than One Million Dollars (\$1,000,000).
  - c. The insurer shall agree to waive all rights of subrogation against Rolling Hills, its officials, employees, agents, and authorized volunteers for losses arising from work performed by the Elliott.
3. Other Insurance Provisions: The general liability coverage shall contain the following provisions and endorsements:

DRAFT

- a. Rolling Hills, its officials, employees, agents and authorized volunteers shall be covered and specifically named as additional insured as respects liability arising out of the use of Rolling Hills CSD Property.
  - b. The insurer shall agree to waive all rights of subrogation against Rolling Hills, its officials, employees, agents, and authorized volunteers for losses arising from use of Rolling Hills CSD Property.
  - c. The policy shall contain no special limitations on the scope of coverage afforded to Rolling Hills, its officials, employees, agents, or authorized volunteers.
  - d. Provision or endorsement stating that for any claims related to this Agreement, Elliott's insurance coverage shall be primary insurance as respects the Rolling Hills, its officials, employees, agents, and authorized volunteers to the extent Rolling Hills is an additional insured. Any insurance maintained by the Rolling Hills, its officials, employees, agents, or authorized volunteers shall be in excess of the Elliott's insurance and shall not contribute with it, to the payment or satisfaction of any defense expenses, loss or judgment.
4. Acceptability of Insurers: Insurance is to be placed with insurers with a **Bests' rating of no less than A: VII.**
  5. Any deductibles, aggregate limits, pending claims or lawsuits that may diminish the aggregate limits, must be declared to, and approved by the Rolling Hills.
  6. Elliott shall furnish Rolling Hills with certificates of insurance and original endorsements or insurance binders, signed by a person authorized by the insurer to bind coverage on its behalf, evidencing the coverage required by this Agreement. At the written request of the Rolling Hills, Elliott agrees to furnish a duplicate original or certified copy of each required policy including the declaration pages, conditions, provisions, endorsements, and exclusions.
  7. Rolling Hills, due to unforeseen risk or exhaustion, failure, or dilution of Elliott's insurance coverage, at its discretion, may increase the amounts and types of insurance coverage required hereunder at any time during the term of the contract by giving 30 days written notice.
  8. Elliott shall serve Rolling Hills notice, in writing by certified mail, within 2 days of any notices received from any insurance carriers providing insurance coverage under this Agreement that concern the suspension, voidance, cancellation, termination, reduction in coverage or limits, non-renewal, or material changes of coverage proposed or otherwise.
  9. If Elliott fails to procure or maintain insurance as required by this section, and any Supplementary Conditions, or fails to furnish Rolling Hills with proof of such insurance, Rolling Hills, at its discretion, may procure any or all such insurance. Premiums for such



insurance procured by Rolling Hills shall be deducted and retained from any sums due Elliott under the Agreement.

10. Failure of Rolling Hills to obtain such insurance shall in no way relieve Elliott from any of its responsibilities under the Agreement.
11. The failure of Rolling Hills to enforce in a timely manner any of the provisions of this section shall not act as a waiver to enforcement of any of these provisions at any time during the term of the Agreement.
12. The requirement as to types, limits, and Rolling Hills approval of insurance coverage to be maintained by Elliott are not intended to, and shall not in any manner, limit or qualify the liabilities and obligations assumed by Elliott under the Agreement.

DRAFT

**EXHIBIT 2**

**DRAFT**

**Certificate of Compliance with Labor Code § 3700, Release and Indemnification**

The undersigned, on behalf of and as the duly certified representative of Elliott Homes, certifies as follows:

1. Elliott is aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and Elliott has complied or will comply with such provisions before commencing the performance of the work of this Agreement.
2. Should Elliott fail to secure Workers' Compensation coverage as required by the State of California, Elliott shall release, hold harmless, defend and indemnify Rolling Hills from and against any damage, liability, claim, cause of action and any other loss, including without limitation, court costs, reasonable attorney's fees and costs resulting from any failure to take and/or maintain Workers' Compensation insurance as required by law. The provisions of this Exhibit shall survive termination, suspension and/or completion of this Agreement. It is further understood and agreed that this release and assumption of risk is to be binding on Elliott's successors, heirs and assigns.

**Elliott Homes:  
an Arizona corporation**

By: \_\_\_\_\_

Price Walker  
Vice President, Project Development

Date: \_\_\_\_\_

Revised  
3/18/25 Meeting

Item 5.d

Customer Name Rolling Hills Community CSD		Date 3/12/2025	
Address	PO 5266		
City	El Dorado Hills	Zip	95762
Email	dimagee@farmersagent.com		
Attn.			
Phone	916-990-6984	Cell	

**BAILEY**  
Tree Company  
Tree & Landscaping Services  
www.BaileyTreeCo.com  
916-859-0888 ph / 916-226-5918 fax

Quantity	Job Description	Amount
	Front Right of property (by sign)	\$
		\$
2	(2) Large Dead tree's - remove, cut flush to ground as possible	\$ 2550.00
		\$
	Front of property further down along walking path	\$
3	(3) Dead tree's - remove, cut as flush to ground as possible	\$ 1100.00
		\$
		\$
	Chip/haul wood + clean up	\$
		\$
1	- Discount: doing all work together at one time valid thru March 18th @11:59	\$ -425.00
	- customer understands large wood hauling might not be same day as removal	\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
	***Stump grinding debris will be left on site***	

**Mailing Address: 2664 Mercantile Drive, Suite E  
Rancho Cordova, CA 95742**

**GRAND TOTAL \$ 3225.00**

NAME ON CARD \_\_\_\_\_

CARD ADDRESS [ ] CITY \_\_\_\_\_

MONTH \_\_\_\_\_ YEAR \_\_\_\_\_

ZIP CODE [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] CVC # [ ] [ ] [ ] EXP. DATE [ ] [ ] [ ] [ ]

CREDIT CARD # [ ]

VISA  MasterCard  DISCOVER

THIS IS A CONTRACT BETWEEN BAILEY TREE COMPANY, INC. AND PERSON(S) SIGNING BELOW. PERSON SIGNING BELOW AGREES TO TERMS AND CONDITIONS ON REVERSE SIDE OF CONTRACT OR ON THE SUBSEQUENT PAGES OF AN ELECTRONIC CONTRACT.

**X** \_\_\_\_\_  
Authorized Signature Individually and for Customer

Print Customer Name \_\_\_\_\_ Date \_\_\_\_\_

**INTERNAL USE ONLY:**

Special Instructions:  
extra cones and signs for walking path  
experienced removal climber

Estimator: wh  Stump Grinder-36" required

Trees Marked  Large Only

Permit  # of loads with Dingo \_\_\_\_\_

Photos  TTC: 1d

DBH  Map

Species



From 2/19/25 Meeting

Customer Name <b>Mark Magee</b>			Date <b>2/14/2025</b>		
Address <b>2171 Stonebriar Drive</b>					
City <b>El Dorado Hills</b>		Zip	<b>95762</b>		
Email <b>dmagee@farmersagent.com</b>					
Attn.					
Phone <b>916-990-6984</b>		Cell			



**BAILEY**  
**TREE COMPANY**  
Tree & Landscaping Services

**www.BaileyTreeCo.com**  
**916-859-0888 ph / 916-226-5918 fax**

Quantity	Job Description	Amount
	Front Right of property (by sign)	\$
1	(1) Fallen tree - remove, cut flush to ground	\$ 600.00
2	(2) Dead tree's - remove, stump grind	\$ 2050.00
		\$
	Front Left of property	\$
1	(1) Large fallen tree + debris - chip/haul	\$ 1100.00
4	(4) Dead small tree's - remove, cut flush	\$
1	(1) Tree - one dead branch hanging over road remove	\$
		\$
	Chip/haul wood + clean up	\$
		\$
1	- Discount: doing all work together at one time	\$ -425.00
	- customer understands large wood hauling might not be same day as removal	\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
	<b>***Stump grinding debris will be left on site***</b>	

Mailing Address: 2664 Mercantile Drive, Suite E  
Rancho Cordova, CA 95742

**GRAND TOTAL \$ 3325.00**

NAME ON CARD \_\_\_\_\_

CARD ADDRESS  CITY

ZIP CODE  CVC #  EXP. DATE  MONTH  YEAR

CREDIT CARD #

VISA  MasterCard  DISCOVER

THIS IS A CONTRACT BETWEEN BAILEY TREE COMPANY, INC. AND PERSON(S) SIGNING BELOW. PERSON SIGNING BELOW AGREES TO TERMS AND CONDITIONS ON REVERSE SIDE OF CONTRACT OR ON THE SUBSEQUENT PAGES OF AN ELECTRONIC CONTRACT.

**X**

Authorized Signature Individually and for Customer

\_\_\_\_\_  
Print Customer Name

\_\_\_\_\_  
Date

**INTERNAL USE ONLY:**

Special Instructions:  
will set crew

<input type="checkbox"/> Estimator: wh	<input type="checkbox"/> Stump Grinder-36" required
<input type="checkbox"/> Trees Marked	<input type="checkbox"/> Large Only
<input type="checkbox"/> Permit	<input type="checkbox"/> # of loads with Dingo ____
<input type="checkbox"/> Photos	<input type="checkbox"/> TTC: 1d
<input type="checkbox"/> DBH	<input type="checkbox"/> Map
<input type="checkbox"/> Species	

3/18/25 Item 6.a



February 6, 2025

Mark Magee  
General Manager  
Rolling Hills Community Services District  
PO Box 5266  
El Dorado Hills, CA 95762

Mark,

Thank you for allowing us to propose grazing services for another year. We value your business and want to continue grazing in the community of Rolling Hills not only next year, but each year thereafter.

We have the knowledge, experience, and resources to get the job done and we appreciate the trust you place in us. Unfortunately, the State of California has imposed an increase in the salary for the shepherds again this next year. As a result, we are passing on an increase of \$30.00 per acre to our customers for 2025. This increase is reflected in this proposal.

Our commitment to complete the job professionally and efficiently is our highest priority. We look forward to continuing our relationship and grazing for Rolling Hills again next year.

Please contact me with any questions. Thanks again!

Sincerely,

Paul Abess



February 6, 2025

Mark Magee  
General Manager  
Rolling Hills Community Services District  
PO Box 5266  
El Dorado Hills, CA 95762

Did you know CAPRA is another word for goats? Goats are in our name!

**CAPRA** provides a service using goats and sheep as an eco-friendly way to manage vegetation, brush, weeds, and to help prevent wildfires.

Our large fleet of environmentally friendly, self-propelled weed eating goats and sheep have a very high metabolism to say the least, they are always hungry and ready to go to work! Our fleet consists of 5,000 head Boer Spanish Cross Goats and 2,000 head of Dorper Sheep.

We have worked in the past with homeowners' associations, city & county officials, fire departments, park & recreations and conservancy organizations to clear invasive weeds while protecting native plant life.

#### **BENEFITS OF CHOOSING GOATS:**

**Eco-friendly** - Goats do not pollute and they naturally fertilize as they work.

**Reduce Wildfires** - Goats work across the country consuming brush to reduce fires and saving lives in the process.

**Natural Immunity** - Goats are immune to thorns & poison oak and they love eating them!

**Cost** - Using our goat service can save you up to 50% compared to hiring men and machinery to clear your property.

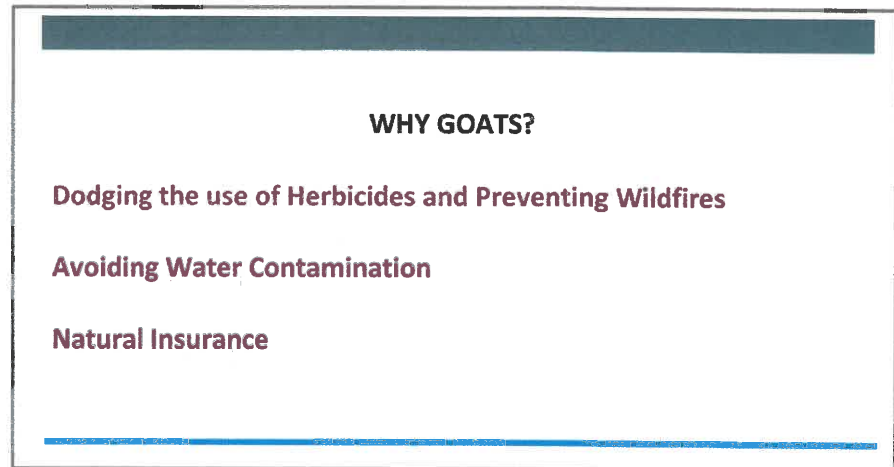
All our Goats are up to date with their vaccinations, de-wormer and get the right medical care when needed. A "goat herder" is present to ensure that all the goats stay where they are supposed to be



when on your property. The goats work when they want and take regular breaks, enjoying fresh water, beautiful views, and fresh air.

Our goats are not specifically trained to eat certain plants and keep away from others, but it is fortunate that many goats favorites are invasive or common nuisance species. These include:

- blackberry
- ragweed
- mulberry
- vetch
- autumn olive
- multiflora rose
- thistles
- poison oak
- horse weed
- garlic mustard
- leafy spurge
- plantain
- raspberry
- wild parsnip



We use Anatolian Shepherds as predator control dogs. They stay with the goats 24/7 and although generally friendly they take their jobs seriously. We also use a variety of Border Collies as herding dogs. These dogs facilitate the movement of goats from one area to another. Our Collies are bred for their herding abilities.

#### **OUR STAFF:**

**Debbie Olympius – Veterinary Technician, Field Supervisor**

That's right, we have a Vet Tech on staff! Debbie is not only an experienced Veterinary Technician, but she has also over 20 years of experience in the goat grazing business. As the founder and owner of KD Goat Ranch, she has the knowledge and experience to take our company to the next level.

**Paul Abess – Operations Manager**

As a former distribution company owner, Paul has extensive knowledge in directing the logistics operation. He has 30 years of experience in logistics and compliments our business by directing the movement of animals and scheduling the necessary tasks to complete the jobs effectively and efficiently.

**Shepherds**

Our shepherds are experienced goat and sheep managers from Peru. They live on site with the herds to ensure the safety of the animals and the public and care for the animals on the job site. We communicate with each shepherd daily to manage their and the animal's needs.

## Behind the Scenes

Our company has an office staff that supports our field operations and manages all our administrative needs. With shepherds from Peru, a large fleet of 7,000 animals, our equipment, licenses, and records, our administrative staff is busy and instrumental in the success of our operation.

## REFERENCES:

State of California Department of Transportation (Caltrans) – Alameda, Contra Costa, Solano, San Francisco, San Mateo, and Marin Counties

***Clearing steep terrain along highways, on ramps, and off ramps for fire prevention.***

Contact: Mr. Mike Benca, Field Services  
(510) 715-8727

Sacramento County Department of Water Resources – Sacramento County

***Clearing detention basins of unwanted weeds for fire prevention.***

Contact: Mr. Paul Brokken  
(916) 875-7136

Cosumnes Community Service District, Parks and Recreation Department – Elk Grove

***Clearing unwanted weeds surrounding the vernal pool habitats, also aiding in fuel reduction for the surrounding residence.***

Contact: Mr. Jeff Repetti, Park Maintenance Manager  
(916) 869-2382

Meadowbrook Homeowners Association – Auburn, CA

***Fuel reduction and weed abatement in steep terrain in public open spaces amongst residence properties.***

Contact: Ms. Mimi Menzie, Manager  
(916) 985-3633

Cosumnes River Preserve – Sacramento County

***Clearing of invasive species in large areas for land restoration.***

Contact: Mr. Mark Ackerman  
(916) 202-2066

El Dorado Hills Community Service District – El Dorado Hills, CA

***Fuel reduction and weed abatement in steep terrain in public open spaces amongst residence properties in multiple sights.***

Contact: Mr. Dan Williams, Park Superintendent  
(916) 825-1503

**SCOPE OF SERVICES:**

Graze approximately 10 acres in the Rolling Hills Community.

Temporary fencing, livestock hauling, on-site shepherd and daily maintenance fees are all included in the grazing fee. Temporary fencing will be removed at the completion of the job. Water supply and shepherd camp site to be provided by customer.

Depending on the vegetation, approximately 20% may be left in the area to prevent erosion.

**PRICING:**

Grazing fee - \$640.00 per acre

Total Grazing Fee - \$6,400.00

Grazing to be completed late spring early summer.

**BILLING:**

On a monthly basis, Capra will progress bill as a percentage of total completion. Each invoice will have terms of 14 days.

Thank you for the opportunity to provide grazing services.





“I am attaching pictures to show all the dead trees and blockage in the wetland on Summerfield Way EDH.”

Photos by Michelle – Resident



3/18/25  
Item b.d

November 2024  
Meeting  
Correspondence Item.



iStorage - 8053 - El Dorado Hills CA  
5110 Hillsdale Circle  
El Dorado Hills, CA 95762

10/28/2024

Dear Linda Stone,

Thank you for your business. We truly appreciate you choosing iStorage - 8053 - El Dorado Hills CA for your self-storage needs. Periodically, we find it necessary for us to increase rental rates. This letter serves as your thirty (30) day notice for a rate change on your unit noted below. If you have any questions about your monthly rate, please call us at: (916)520-6515. Thank you for your continued business.

**NEW MONTHLY PAYMENT BREAKDOWN:**

Unit Number: H213

Monthly Rent Rate: \$272.00

Monthly Protection Plan: \$17.00

Monthly Tax (if any): \$0.00

Total Due Monthly: \$289.00

Check out the new Tenant Portal at [nsabrands-payment.ssm-erp.com](https://nsabrands-payment.ssm-erp.com) Pay bills, view history, change info and more!