Rolling Hills
Community Services District

AGENDA
Board of Directors Regular Meeting
ROLLING HILLS COMMUNITY SERVICES DISTRICT

Date: October 20, 2026

Time: 7:00 p.m.

Location: Patra Corp Conference Center, 4207 Town Center Blvd., Bldg A, Suite 100
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.

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 gm@rollinghillscsd.org at least 48-hours before the meeting to request that the District 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.

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
d. Ad Hoc Committee Report

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

Rolling Hills
Community Services District

a. Accept and file the Minutes of Board meetings including:
- Special meeting held on August 4, 2026
- Regular meeting held on August 18, 2026
- Regular meeting held on September 15, 2026

b. Approve and file the Financial Reports prepared by the County of El Dorado Auditor Controller office for the period ending September 2026

c. Correspondence accept and file:
- 9/14/26 Notification from El Dorado LAFCO – Notice of Filing and Request for Agency Comments regarding El Dorado Hills Incorporation; LAFCO Project No. 2025-02
- 9/17/26 Letter from El Dorado LAFCO regarding Request for Information – Proposed El Dorado Hills Incorporation LAFCO Project No. 2025-02-Comprehensive Fiscal Analysis Study
- 10/1/26 SDRMA Membership Plus FY28 Notice Renewal Questionnaire is Now Open
- 10/5/26 Public Records Act Request from Tim Carver
- 10/6/26 Public Records Act Request from Sunlight Access

Consent Items Pulled for Discussion: _____

5. Business Items

Members of the public may address the Board of Directors on any specific item of interest, before or during the Board's consideration of the item. Please limit your comments to three minutes or less.

a. State Water Quality Control Board Permit for Dam No. 1 Removal/Cleanup and Dam No. 2 Cleanup – Staff is seeking authorization for expenditure of funds to pay the permit fee of $4,212.00 for the work previously authorized at the Dam No. 1 and No. 2 locations utilizing Tailored Tree, Inc. The selected vendor commenced work at the Dam No. 2 location on October 4, 2026. The District was contacted by the Water Quality Control Board regarding the need for a permit for the Work. Emergency Notice was given by the District to the Water Quality Control Board for the work needed at the Dam No. 1 and No. 2 locations to prevent the possibility of flooding and damage to property. The vendor started work at the Dam No. 1 location on October 14, 2026, under the Emergency Notice. Staff seeking approval for payment of the fee to secure the permit for emergency services. This permit will cover work at all Dam locations, as needed. No permit is needed from California Department of Fish and Wildlife. Fiscal Impact: Funds are available in FY27 Maintenance-Drainage account code 4190. (*Magee-Discussion/Possible Action Item)*

b. Clean-up of Beaver Dam No. 3 Area Without Disruption to Dam Including (i) Authorization for Expenditure of Funds to Perform Cleanup Work and (ii) Authorization of Funds to Pay the Permit Fee for the Work.

(i) Seeking authorization for expenditure of funds of not to exceed $8400 for clearing debris in and downstream from Beaver Dam No. 3 area and granting authority to the General Manager to enter into an agreement with Tailored Tree, Inc. to perform the work; and

(ii) Staff is seeking further authorization for expenditure of funds to pay California Department of Fish and Wildlife for the permit fee of $966.50 (based on cost less than $10,000) for the work at the Dam No. 3 location. No additional permit is needed from Water Quality Control Board.

Fiscal Impact: Funds are available in FY27 Maintenance-Drainage account code 4190. The District obtains bids from qualified bidders in accordance with its procurement policies and procedures. *(Magee-Discussion/Possible Action Item)*

c. **Stop Sign Replacement Options** – Discussion of options for stop sign replacement including standard stop signs and solar stop sign alert system. Prices range from approximately $100 for a standard stop sign to $1,350 for solar alert system. *(Magee-Discussion Item)*

6. Adjournment

Rolling Hills CSD General Manager Report for October Meeting 10/20/2026

- Parks and Roadway:
    - Ballpark backstop repair started, see attached Pic #1, #2.
    - Resident backyard getting extra water from Stonebriar Park.
      Turned 3 valves off (#16, #19 and #21) and water is drying up. Need to find leak.
    - Cleared breach on dam1 to keep water flowing.
    - Working with El Dorado and Folsom County on Winterfield ponding.
      Waiting on drainage maps to see where water should drain.
    - Dam 1 cleanup and removal complete and dam 2 cleanup complete.
      Posted Drainage Ditch Maintenance flyer on Bulletin Boards around the community and website, see attached Pic #3.
    - White Rock Rd along Shadow Hills water leaks fixed, thank you Bill.
      For leaks and repair see attached Pic # 4-#7.

- Action Items:
    - Prima Dr Drip Valve #27 is leaking. Replaced diagram, thanks James, but still leaking so now getting a quote from landscaper to replace.
    - Ballpark backstop repair needs new tiedowns.

- Resident Concerns:
    - Contacts:
        - Resident backyard getting excess water from Stonebriar Park.
        - Resident would like to see more foliage along dam 1 and 2.
        - Resident noticed drip lines on Stonebriar and Prima corner need repair, repair is complete, thanks Bill.

- Comments:
    - Thank you, all residents for trimming your bushes and trees along the sidewalk and roadway, 10 feet up and picking up the Leaves so drains don't clog up!
    - For residents wanting to help with community activity and keeping our communities a wonderful place to live, Volunteer forms and contact information can be found at https://www.rollinghillscsd.org/applications-forms.


Pic #1



Pic #2

Pic #3

Rolling Hills

Community Services District

Drainage Ditch Maintenance

In preparation for the upcoming El Niño, our priority is taking preventative measures to keep our community safe. Thank you for your patience.

Community Notification

- **Flow Restoration: Clearing debris from the main drainage ditch to keep stormwater moving safely out of the community.**
- **Flood Prevention: Reducing the risk of standing water and potential flooding.**

https://www.rollinghillscsd.org/

Pic #4



Pic #5



Pic #6



Pic #7



ROLLING HILLS CSD	FY2027 Budget (adopted 8/4/2026)									
Revenues										
Property Taxes	$ 123,600.00									
Interest	$ 7,300.00									
Special Assessment	$ 78,700.00									
Subtotal	$ 209,600.00									
Various Other	$ -									
Revenue Income	$ 209,600.00									
Transfer From Reserve Fund Balance	$ 45,750.00									
Total Revenue	$ 255,350.00									
Report for month ending:	**Sep**	**To Date**								
Expenditures		$ Budget Remaining	% Budget Remaining	Total for Category	Total for Subcategory	8/4-5/26 Vouchers	8/18/25 Voucher	9/15/26 Voucher	9/24/26 Voucher	
Services/Supplies - Routine O&M										
3000 Payroll Expenses	$ -	$ -	--	$ -						
4040 Telephone	$ 450.00	$ 450.00	100%	$ -						
4041 Communications	$ 500.00	$ 500.00	100%	$ -						
4060 Food and Food Products	$ 250.00	$ 250.00	100%	$ -						
4100 Insurance	$ 7,500.00	$ 1,996.63	27%	$ 5,503.37		$ 5,503.37				
4183 Maint. Grounds	$ 15,000.00	$ 15,000.00	100%	$ -						
4185 Maint. Parks	$ 80,000.00	$ 63,505.00	79%	$ 16,495.00		$ 4,715.00		11,780.00		
4189 Maint. Water System	$ 8,000.00	$ 7,700.30	96%	$ 299.70			$ 225.06		$ 74.64	
4190 Maint. Drainage	$ 40,000.00	$ 40,000.00	100%	$ -						
4191 Maint. Roads	$ 7,000.00	$ 7,000.00	100%	$ -						
4192 Maint. Lighting	$ 350.00	$ 350.00	100%	$ -						
4197 Bldg. Supplies	$ 350.00	$ 63.70	18%	$ 286.30					$ 286.30	
4220 Memberships	$ 2,000.00	$ 2,000.00	100%	$ -						
4240 Misc. Expense - Contingency	$ -	$ -	--	$ -						
4260 Office Expense	$ 400.00	$ 362.26	91%	$ 37.74			$ 12.50		$ 25.24	
4261 Postage	$ 500.00	$ 320.00	64%	$ 180.00					$ 180.00	
4266 Printing Services	$ 1,000.00	$ (664.95)	-66%	$ 1,664.95					$ 1,664.95	
4267 On-Line Subscriptions	$ 600.00	$ 260.43	43%	$ 339.57					$ 339.57	
4300 Prof. Services (breakdown below)	$ 30,000.00	$ 23,346.00	78%	$ 6,654.00						
General Manager		$ -	--		*$ 3,135.00*	*$ 1,650.00*		*1,485.00*		
Clerk/Secretary		$ -	--		*$ 2,700.00*	*$ 1,500.00*		*1,200.00*		
Streamline Software-Website		$ -	--		*$ 819.00*				*$ 819.00*	
Reserved		$ -	--		$ -					
4304 Admin Fee Agency	$ 250.00	$ 66.40	27%	$ 183.60		$ 183.60				
4305 Accounting Services	$ 10,000.00	$ 10,000.00	100%	$ -						
4313 Legal Services	$ 8,000.00	$ 5,256.74	66%	$ 2,743.26		$ 2,743.26				
4345 Director Services	$ 5,000.00	$ 4,250.00	85%	$ 750.00		$ 225.00	$ 300.00	225.00		
4400 Publication Not.	$ 500.00	$ 417.42	83%	$ 82.58			$ 82.58			
4420 Rent/Lease Exp.	$ 1,200.00	$ 990.00	83%	$ 210.00			$ 105.00	105.00		
4440 Rent Bldgs.	$ 1,500.00	$ 1,383.00	92%	$ 117.00					$ 117.00	
4505 Educa. Training	$ -	$ -	--	$ -						
4602 Private Auto	$ -	$ -	--	$ -						
4620 (4700) Utilities (breakdown below)	$ 35,000.00	$ 22,873.76	65%	$ 12,126.24						
Power - PG&E			--		*$ 1,290.66*	*$ 635.69*	*$ 6.94*	*648.03*		
Water - EID			--		*$ 10,835.58*		*$ 10,835.58*			
Subtotal Routine O&M	$ 255,350.00	$ 207,676.69	81%	$ 47,673.31		$ 17,155.92	$ 11,567.66	15,443.03	$ 3,506.70	
Special Projects	$ -	$ -	--							
Fixed Assets										
6020 Bldg. Improvements	$ -	$ -	--	$ -						
Total Expenditures	$ 255,350.00	$ 207,676.69	81%	$ 47,673.31		$ 17,155.92	$ 11,567.66	15,443.03	$ 3,506.70	
10/19/2026										

ROLLING HILLS COMMUNITY SERVICES DISTRICT
MINUTES OF AUGUST 4, 2026 SPECIAL MEETING OF THE BOARD OF DIRECTORS

1. Call to Order/Roll Call.
The special meeting of the Rolling Hills CSD held on August 4, 2026, was called to order at 7:00 p.m. by Chair Bill Grava. 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 Grava, Directors Liz Kmiec and Dave Gagetta were present at roll call. Also present was General Manager Mark Magee, Clerk Linda Stone, and six members of the public.

2. Public Comment. A resident inquired about the change in meeting venue for this special meeting. It was noted that because it is a special meeting, not planned in advance, the District was unable to confirm the Patra facility in sufficient time to publish required Notices of Hearing. The upcoming regular meetings are planned for the Patra location.

3. Monthly Reports.
a. General Manager Report. The General Manager presented his report orally and in writing. In addition to the listed items, he confirmed that Volunteer Day is confirmed for August 7, 2026, at 8:00 a.m. to place the playground fiber in the park. He also noted he has been dealing with various water issues in the park.
b. General Manager Report on Tracking Items. No formal report.
c. District Budget Report. The District Budget report dated July 15, 2026, was received. It is the final report covering expenditures for FY26.
d. Ad Hoc Committee Report. Director and Committee member Liz Kmiec said the first letter to residents is targeted for dispatch next week. Signs regarding Measure N are ordered and expected shortly thereafter. A post card is planned for dispatch in September, and a second post card mailer in October.

4. Consent Items. The Consent Items including revised Minutes of the regular meeting held on April 21, 2026, Minutes of the regular meeting held on May 19, 2026, Minutes of the regular meeting held on June 16, 2026, Minutes of the special meeting held on June 23, 2026, and correspondence including Columbia Bank statement for month ended June 2026, USPS Advance Notice to PO Box Customers of July 2026 Price Change, C Perry Lund solicitation for land purchase/sale, Office of Social Security Annual Information Request re CalPERS, CEQA Public Comment Notice of Intent to Adopt a Negative Declaration re El Dorado Hills Incorporation Project: comment period July 17-August 17, 2026, El Dorado Hills CSD letter to RHCSD General Manager re Notice of Intent to Adopt a Negative Declaration and Circulation of Draft Initial Study/Negative Declaration for the El Dorado Hills Incorporation Project, and response from Joe Harn re Administration of Special Tax Revenues and Accountability Reporting were considered. President Grava moved to accept and file the consent items as listed. Director Dave Gagetta seconded the motion. A roll call vote was taken; the motion carried as follows:
AYES: Grava, Gagetta, and Kmiec
NOES: None
ABSENT: Collette
ABSTAIN: None

5. Public Hearing – Direct Charge Assessment for Fiscal Year 2026-2027. President Grava opened the Public Hearing regarding authorizing, by Resolution, the continued collection of the Direct Charge Assessment of $200 for fiscal year 2026-27 for the purpose of maintaining and improving community infrastructure and for other lawful purposes of the RHCSD. There was no discussion by the Board. President Grava asked for Public Comment; there was none. He closed the Hearing. President Grava made a motion to adopt Resolution 26-05 authorizing the continued collection of the Direct Charge Assessment of $200 for fiscal year FY27 for the purposes of maintaining and improving

community infrastructure and for other lawful purposes of the District. The motion was seconded by Director Gagetta. A roll call vote was taken; the motion carried as follows:
AYES: Grava, Gagetta, and Kmiec
NOES: None
ABSENT: Collette
ABSTAIN: None

6. Public Hearing – Appropriations Limit for Fiscal Year 2026-2027. President Grava opened the Public Hearing regarding establishing, by Resolution, the appropriation limit for the 2026-2027 fiscal year for the RHCSD as described in article XIII B of the State Constitution. The proposed appropriation limit is $151,873.00 calculated as follows: $14,096.97 (FY26 limit) x 1.0467 (growth factor) = $151,873.00. President Grava asked for Public Comment; there was none. He closed the Hearing. President Grava made a motion to adopt Resolution 26-06 establishing the appropriation limits for FY27 for the RHCSD in the amount of $151,873.00. The motion was seconded by Director Kmiec. A roll call vote was taken; the motion carried as follows:
AYES: Grava, Gagetta, and Kmiec
NOES: None
ABSENT: Collette
ABSTAIN: None

7. Public Hearing – Approval and Adoption of Final Budget for the RHCSD for Fiscal Year 2026-2027. President Grava opened the Public Hearing regarding Authorizing, by Resolution, adoption of the Final Budget for the RHCSD for FY27 in the amount of $255,350.00. President Grava asked for Public Comment; there was none. He closed the Hearing. President Grava made a motion to adopt Resolution 26-07 approving and adopting the final budget for the RHCSD for FY27 in the amount of $255,350.00. The motion was seconded by Director Gagetta. A roll call vote was taken; the motion carried as follows:
AYES: Grava, Gagetta, and Kmiec
NOES: None
ABSENT: Collette
ABSTAIN: None

8. Business Items

a. Specialized Legal Services. The Board has previously retained Redwood Public Law and authorized $11,080.00 for specialized legal services related to a revenue assessment for the District through a special tax measure. The District expended the authorized funds for legal costs in this matter in FY2026. However, legal costs actually incurred through May 2026 total $13,823.26. Redwood Public Law has granted discounts for services and written off its time for services provided in June 2026. Staff is seeking authorization for the additional expenditure of funds to pay Redwood Public Law the balance of specialized legal services billed in the amount of $2,743.26 incurred through May 2026 related to the November 2026 ballot measure, plus additional funds of not to exceed $2,200.00 to defray legal costs as may be needed between now and November. The Board discussed the issues and took comments from the public. President Grava made a motion to approve an additional $5,000.00 for specialized legal services from Redwood Public Law to allow payment for the balance owed of $2,743.26, and additional funds should issues arise between now and the election. The motion was seconded by Director Kmiec. A roll call vote was taken; the motion carried as follows:
AYES: Grava, Gagetta, and Kmiec
NOES: None

ABSENT: Collette
ABSTAIN: None

b. Beaver Dams and Ponds. General Manager Mark Magee provided a status regarding the four beaver dams in the District. He reported dam no. 1, located at the entrance to Stonebriar Drive adjacent to the Lift Station, has been notched and is 95% drained. He seeks to have the debris cleaned out and removed from that area. Dam no. 2, which is the site where the first pond leveler was installed, has had no changes and the pond leveler is working. Dam no. 3 at Prima, is the site where the second pond leveler was installed and it also has had no changes. Dam no. 4 is located upstream from Dam no. 3 and is smaller than the others. The main concerns of the residents were (1) whether there is a legitimate need to clean up dam no. 1 and (2) for the welfare of the beavers. President Grava said clean up and removal of the vegetation and debris in dam no. 1 is imperative to ensure the flow of water through the ditches and culverts, prevent flooding, especially in light of the upcoming rainy season. He also said there are no plans to kill or remove the beavers. The pond levelers are working and the beavers are moving from dam no. 1 to dam no.2. He confirmed that the District will continue to monitor all dam areas and keep the pond levelers working well. In response to a question about the bench and sign in the dam area, such would need to be ADA complaint and that is not a project to be pursued at this time.

c. EID Utility Easement Access Only Issues. Resident Stephanie Haley requested discussion with the Board regarding issues related to access concerns around planned bollard gates at top and bottom of the roadway and possible solutions for consideration. General Manager Mark Magee said he did a walk-thru with a Mr. Toledo of Folsom and understands all Elliott Homes will do is the yellow gate. Residents expressed concerns that the gate and orange barriers are completely ineffective to prevent access by motor bikes, bicycles, and pedestrians. They also report that the gate at the top of the hill is always standing open. Stephanie Haley suggested that the District install chain link fencing to prevent access. Residents noted that EID only requires access four times per year, that the District should install signage saying "EID Access Only." It is up to the District to take protective measures. Tim Haley renewed his request that the District reach out to both Elliott and EID to ascertain where they are with progress of construction and if they will contribute to the costs to rectify the access issue. The residents request that the Board put pressure on Elliott Homes to assist with securing, closing off, and enforcing the no access to the road issue. This matter will be on a further agenda for further discussion.

d. Volunteer Opportunity: Installation of Playground Fiber in Stonebriar Park. Mark Magee confirmed that 40 yards of playground fiber will be delivered on Thursday, August 6, and that Friday morning, August 7, starting about 8 a.m. refresh of the playground area will take place. All volunteers welcome.

9. Adjournment. Upon motion and second, the meeting was adjourned at 8:28 p.m.

Submitted by:

Linda Stone, Board Clerk

Approved by Board:

ROLLING HILLS COMMUNITY SERVICES DISTRICT
MINUTES OF AUGUST 18, 2026 MEETING OF THE BOARD OF DIRECTORS

1. Call to Order/Roll Call.
The regular meeting of the Rolling Hills CSD held on August 18, 2026, was called to order at 7:00 p.m. by Chair Bill Grava. The in-person meeting was held at the Patra Corp Conference Center, 4207 Town Center Blvd., Bldg. A, Suite 100, El Dorado Hills, CA. In addition to President Grava, Directors Liz Kmiec, Brenda Collette, and Dave Gagetta were present at roll call. Also present was General Manager Mark Magee, Clerk Linda Stone, and eight members of the public.

2. Public Comment. Residents present including Stephanie and Tim Haley, and Ellen Post inquired whether Elliott Homes and/or EID have been contacted about the status of both the lift station project and emergency only access road. Ellen Post said Folsom needs to get involved and they need to enforce the conditions of the Folsom Council's prior approval. She noted Sarah Aquino needs to be copied on all correspondence. Tim Haley said he has reached out to Folsom Planning also with no response. President Grava said the District will reach out again to reengage.

3. Consent Items. The Consent Items including correspondence from the El Dorado County Auditor-Controller Memo confirming 2026/27 Direct Charge Levy was processed and Columbia Bank statement for the month ended July 2026 were considered. President Grava moved to accept and file the consent items as listed. Director Brenda Collette seconded the motion. A roll call vote was taken; the motion carried as follows:
AYES: Grava, Collette, Gagetta, and Kmiec
NOES: None
ABSENT: None
ABSTAIN: None

4. a. Removal of Beaver Dam No. 1. President Grava introduced this item explaining the project and noting that the District sought five bids from qualified vendors. Two vendors responded and provided bids, two responded that they do not have the resources to perform the work, and the fifth declined to bid. Staff is recommending awarding the work to Tailored Tree who had the lowest cost and provides the best overall value to the District. The residents inquired about the scope of work for the work at Dam No. 1. Staff confirmed it includes removal of all debris, brush, mounds, and obstructions so the water can flow and drain freely, and noted that the culverts that run under the road are over half filled up. The General Manager confirmed there are no beavers at Dam No. 1. In response to a resident's question, Mark confirmed the contractor would not be accessing the Dam No. 1 area through Dam No. 2, where the first pond leveler is installed. Dr. Baker expressed his concerns about Dam No. 3 affecting his property, and it was confirmed Dam No. 3 is where the second pond leveler was installed. Adam Olson commented that the area of Dam No. 1 was originally an engineered solution for storm water, not a natural creek, and was intended to provide drainage. Anything that impedes the drainage is a problem. Last year water backed up and the District experienced issues. With the forecast for heavy rains and an El Nino year, he is very concerned. President Grava said the District must start mitigating these drainage issues that have not been addressed for many years. Residents Stephanie Haley and Ellen Post requested copies of the bids received for this project. They will be provided by the Clerk. This item was continued to the September meeting.

5. Adjournment. Upon motion and second, the meeting was adjourned at 8:01 p.m.

Submitted by:

Linda Stone, Board Clerk

Approved by Board:

ROLLING HILLS COMMUNITY SERVICES DISTRICT
MINUTES OF SEPTEMBER 15, 2026 MEETING OF THE BOARD OF DIRECTORS

1. Call to Order/Roll Call.
The regular meeting of the Rolling Hills CSD held on September 15, 2026, was called to order at 7:00 p.m. by Chair Bill Grava. The in-person meeting was held at the Patra Corp Conference Center, 4207 Town Center Blvd., Bldg. A, Suite 100, El Dorado Hills, CA. In addition to President Grava, Directors Liz Kmiec and Dave Gagetta were present at roll call. Also present was General Manager Mark Magee, Clerk Linda Stone, and five members of the public.

2. Public Comment. Ellen Post reported that graffiti was done to the No Trespassing sign at the top of the hill on the Folsom side and that the eBike problem has become extreme. She understands that Folsom wants to crack down on eBike problems and said she will send the information to Mark Magee for him to send to Folsom to get them involved.

3. Monthly Reports.
a. General Manager Report. The General Manager presented his report orally and in writing. In addition, Director Gagetta said he fixed the chain link problem at the park using bailing wire, but that clamps are needed to fix it correctly.
b. General Manager Report on Tracking Items. No formal report.
c. District Budget Report. The District Budget report dated September 10, 2026, was received. It is the first report covering expenditures for FY27.
d. Ad Hoc Committee Report. Director and Committee member Liz Kmiec said the post card to residents is going out soon and yard signs will be available this week.

4. Consent Items. The Consent Items including the Financial Reports prepared by the County of El Dorado Auditor Controller office for the periods ending (i) month of June 2026. (ii) Year End Fiscal Year 2026, (iii) month of July 2026, and (iv) month of August 2026; and correspondence including El Dorado County Property Tax Division Memo dated 8-24-2026 re Discontinuance of Service and Options to Obtain Secured Local Assessment Roll; renewal Certificate of Insurance for Capra Environmental Services, Corp., and Old Republic Title letter dated 8-26-2026 re Purchase-Sale Transaction were considered. President Grava moved to accept and file the consent items as listed. Director Dave Gagetta seconded the motion. A roll call vote was taken; the motion carried as follows:
AYES: Grava, Gagetta, and Kmiec
NOES: None
ABSENT: Collette
ABSTAIN: None

5. Business Items.
a. Biennial Review of the District's Conflict of Interest Code and Direction to Initiate the Amendment Process. The Clerk presented this item. President Grava made a motion that the Board of Directors (1) conducted the biennial review of the District's Conflict of Interest Code as required by the Political Reform Act; (2) determined that an amendment to the Code is necessary to designate the District Filing Officer; (3) directed staff to prepare and circulate the proposed amendment for public review and proceed with the required Public Hearing and applicable 45-day review period; and (4) requested return the proposed amendment to the Board for consideration following completion of the review period. Director Dave Gagetta seconded the motion. There was no discussion. A roll call vote was taken; the motion carried as follows:
AYES: Grava, Gagetta, and Kmiec
NOES: None
ABSENT: Collette
ABSTAIN: None

b. Waive Second Reading and Adopt Ordinance No. 2026-01 Enacting a Special Parcel Tax to Fund District Services in Rolling Hills Community Services District Zone No. 1 Subject to the Approval of the Voters. The Clerk presented this item. On June 23, 2026, the Board introduced Ordinance No. 2026-01 and conducted the first reading. The proposed ordinance establishes the framework for enacting a special parcel tax to fund District services in Zone No. 1 (which excludes Sierramonte) and is intended to be funded through revenues generated by Measure N, a special tax measure that will be submitted to the voters at the November 3, 2026 election. The ordinance has been drafted to become effective and operative only upon voter approval of Measure N and certification of the election results. If the measure is not approved by the voters, the ordinance shall have no force or effect. President Grava made a motion to waive the second reading and adopt Ordinance No. 2026-01 subject to voter approval at the November 3, 2026, election. Director Dave Gagetta seconded the motion. There was no discussion. A roll call vote was taken; the motion carried as follows:
AYES: Grava, Gagetta, and Kmiec
NOES: None
ABSENT: Collette
ABSTAIN: None

c. Removal of Beaver Dam No. 1. Continuing the discussion from the August meeting, President Grava introduced this item explaining the project and noting that the District sought five bids from qualified vendors to remove and haul away all dead trees, branches, materials, and any growth that impedes the flow of water. The General Manager recommends awarding the work to Tailored Tree who had the lowest cost and provides the best overall value to the District. In response to resident questions, the Board discussed that the equipment would be coming in from the upstream side of Dam No. 1 and caution tape will be used to keep the equipment away from Dam No. 2 where the pond leveler is installed. President Grava made a motion to approve an expenditure of funds of not exceed $11,400.00 from the approved budget to remove Beaver Dam No. 1 and all dead trees, branches, and growth that impedes the flow of water at the entrance to Stonebriar and adjacent to the Lift Station, and authorization for the General Manager to execute an agreement with Tailored Tree for the work. Director Liz Kmiec seconded the motion. There was no further discussion. A roll call vote was taken; the motion carried as follows:
AYES: Grava, Gagetta, and Kmiec
NOES: None
ABSENT: Collette
ABSTAIN: None

d. Clean-up of Beaver Dam No. 2 Area Without Disruption to Dam. The General Manager discussed this item and presented various photos of the Dam No. 2 area showing needed maintenance to ensure the flow of water through the drainage vessels, especially with the upcoming forecasted El Nino year. He said we cannot allow the water to backup up-stream with the culverts sitting one-half to three-quarters full of debris all year. He reminded that last winter the water backed up to the level of the lift station. Mark said he requested three bids from qualified vendors. Two vendors responded and provided bids, and the third declined to bid. The General Manager recommends awarding the work to Tailored Tree who had the lowest cost and provides the best overall value to the District. In response to questions from the residents, Mark said neither Beaver Dam No. 2 with the pond leveler or the beavers would be disrupted. He said no permits are needed and that a representative of Young-Dahl will be out there with them. Resident Ellen Post said she thinks there is a lack of evidence that there is a drainage problem. She requested copies of the bids submitted for this work. They will be provided by the Clerk. President Grava made a motion to approve an expenditure of funds of not exceed $14,500.00 from the approved budget for maintenance to the Dam No. 2 area for removal of all debris in the area and upstream that impedes the flow of water, and authorization for the General Manager to execute a contract with Tailored Tree for the work. Director Dave Gagetta seconded the motion. There was no further discussion. A roll call vote was taken; the motion carried as follows:

AYES: Grava, Gagetta, and Kmiec
NOES: None
ABSENT: Collette
ABSTAIN: None

6. Adjournment. Upon motion and second, the meeting was adjourned at 7:58 p.m.

Submitted by:

Linda Stone, Board Clerk

Approved by Board:

DRAFT

8028280 - 8028280 GENERAL FUND

Printed 10/5/2026
12:40:57 PM

General Ledger **Summary for the Accounting Period Ended: September 30, 2026**

		Debit	Credit	Balance
80280280 ROLLING HILLS				
ASSETS				
	100 EQUITY IN POOLED CASH	610,125.32	71,289.74	538,835.58
	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	676,465.32	132,629.74	543,835.58
LIABILITIES				
	201 VOUCHERS PAYABLE	71,289.74	71,289.74	0.00
	LIABILITIES	71,289.74	71,289.74	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	519,603.39	-519,603.39
	411 ACTUAL REVENUES	0.00	6,897.94	-6,897.94
	431 EXPENDITURES	41,499.75	0.00	41,499.75
	FUND BALANCE	41,499.75	585,335.33	-543,835.58
	80280280 ROLLING HILLS	789,254.81	789,254.81	0.00

8028280 - 8028280 GENERAL FUND

Printed 10/5/2026
12:40:58 PM

General Ledger **Details for the Accounting Period Ended: September 30, 2026**

		Debit	Credit	Balance
80280280 ROLLING HILLS				
ASSETS				
100 EQUITY IN POOLED CASH				
9/1/2026 BEGINNING BALANCE		605,212.96	44,019.05	561,193.91
9/2/2026 APP 202703 288		0.00	11,567.66	549,626.25
9/9/2026 GNI 202703 585		260.65	0.00	549,886.90
9/9/2026 GNI 202703 588		1,880.90	0.00	551,767.80
9/9/2026 GNI 202703 589		10.84	0.00	551,778.64
9/10/2026 GNI 202703 861		20.78	0.00	551,799.42
9/10/2026 GNI 202703 862		545.24	0.00	552,344.66
9/10/2026 GNI 202703 866		36.29	0.00	552,380.95
9/10/2026 GNI 202703 988		6.38	0.00	552,387.33
9/10/2026 GNI 202703 996		107.91	0.00	552,495.24
9/10/2026 GNI 202703 998		199.34	0.00	552,694.58
9/14/2026 GNI 202703 1127		9.95	0.00	552,704.53
9/14/2026 APP 202703 1222		0.00	260.00	552,444.53
9/17/2026 GNI 202703 1481		1,834.08	0.00	554,278.61
9/21/2026 APP 202703 1883		0.00	15,443.03	538,835.58
	100 EQUITY IN POOLED CASH	610,125.32	71,289.74	538,835.58
102 IMPREST (PETTY) CASH				
9/1/2026 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				
9/1/2026 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				
9/1/2026 BEGINNING BALANCE		0.00	61,340.00	-61,340.00
	165 ACCUM DEPR: EQUIPMENT	0.00	61,340.00	-61,340.00
	ASSETS	676,465.32	132,629.74	543,835.58
LIABILITIES				
201 VOUCHERS PAYABLE				
9/1/2026 BEGINNING BALANCE		44,019.05	44,019.05	0.00
9/1/2026 API 202703 255		0.00	11,567.66	-11,567.66
9/2/2026 APP 202703 288		11,567.66	0.00	0.00
9/14/2026 API 202703 1206		0.00	260.00	-260.00
9/14/2026 APP 202703 1222		260.00	0.00	0.00
9/21/2026 API 202703 1866		0.00	15,443.03	-15,443.03
9/21/2026 APP 202703 1883		15,443.03	0.00	0.00
	201 VOUCHERS PAYABLE	71,289.74	71,289.74	0.00
	LIABILITIES	71,289.74	71,289.74	0.00
FUND BALANCE				

8028280 - 8028280 GENERAL FUND

Printed 10/5/2026
12:40:58 PM

General Ledger **Details for the Accounting Period Ended: September 30, 2026**

		Debit	Credit	Balance
310 FND BAL: RSVD GENERAL				
9/1/2026	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				
9/1/2026	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				
9/1/2026	BEGINNING BALANCE	0.00	519,603.39	-519,603.39
	350 FND BAL: UNRSVD UNDESIGNATED	0.00	519,603.39	-519,603.39
411 ACTUAL REVENUES				
9/1/2026	BEGINNING BALANCE	0.00	1,985.58	-1,985.58
9/9/2026	GNI 202703 585	0.00	260.65	-2,246.23
9/9/2026	GNI 202703 588	0.00	1,880.90	-4,127.13
9/9/2026	GNI 202703 589	0.00	10.84	-4,137.97
9/10/2026	GNI 202703 861	0.00	20.78	-4,158.75
9/10/2026	GNI 202703 862	0.00	545.24	-4,703.99
9/10/2026	GNI 202703 866	0.00	36.29	-4,740.28
9/10/2026	GNI 202703 988	0.00	6.38	-4,746.66
9/10/2026	GNI 202703 996	0.00	107.91	-4,854.57
9/10/2026	GNI 202703 998	0.00	199.34	-5,053.91
9/14/2026	GNI 202703 1127	0.00	9.95	-5,063.86
9/17/2026	GNI 202703 1481	0.00	1,834.08	-6,897.94
	411 ACTUAL REVENUES	0.00	6,897.94	-6,897.94
431 EXPENDITURES				
9/1/2026	BEGINNING BALANCE	14,229.06	0.00	14,229.06
9/1/2026	API 202703 255	11,567.66	0.00	25,796.72
9/14/2026	API 202703 1206	260.00	0.00	26,056.72
9/21/2026	API 202703 1866	15,443.03	0.00	41,499.75
	431 EXPENDITURES	41,499.75	0.00	41,499.75
	FUND BALANCE	41,499.75	585,335.33	-543,835.58
	80280280 ROLLING HILLS	789,254.81	789,254.81	0.00

Revenues and Expenditures

8028280 CSD: ROLLING HILLS CSD

Summary For the Month ended: September 30, 2026

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	Estimated / Budget	Actual Amount	Balance
8028280 CSD: ROLLING HILLS CSD			
Revenue			
01 Taxes			
0100 PROP TAX: CURR SECURED	0.00	466.02	-466.02
0110 PROP TAX: CURR UNSECURED	0.00	2,141.55	-2,141.55
0130 PROP TAX: PRIOR UNSECURED	0.00	21.02	-21.02
0140 PROP TAX: SUPP CURRENT	0.00	323.58	-323.58
0150 PROP TAX: SUPP PRIOR	0.00	72.56	-72.56
01 Taxes	0.00	3,024.73	-3,024.73
03 Fines & Penalties			
0360 PEN & COST DELINQUENT TAXES	0.00	12.25	-12.25
03 Fines & Penalties	0.00	12.25	-12.25
04 Rev Use Money/Prop			
0400 REV: INTEREST	0.00	3,760.96	-3,760.96
04 Rev Use Money/Prop	0.00	3,760.96	-3,760.96
13 Service Charges			
1310 SPECIAL ASSESSMENTS	0.00	100.00	-100.00
13 Service Charges	0.00	100.00	-100.00
Total Revenue	0.00	6,897.94	-6,897.94
Expense			
40 Services & Supplies			
4100 INSURANCE: PREMIUM	0.00	5,503.37	-5,503.37
4185 MAINT: PARK	0.00	16,495.00	-16,495.00
4189 MAINT: WATER SYSTEM	0.00	225.06	-225.06
4260 OFFICE EXPENSE	0.00	12.50	-12.50
4300 PROFESSIONAL & SPECIAL SRVS	0.00	6,095.00	-6,095.00
4345 SPECIAL DISTRICT DIRECTOR SRVS	0.00	750.00	-750.00
4400 PUBLICATION & LEGAL NOTICES	0.00	82.58	-82.58
4440 RENT & LEASE: BUILD & IMPRV	0.00	210.00	-210.00
4700 UTILITIES	0.00	12,126.24	-12,126.24
40 Services & Supplies	0.00	41,499.75	-41,499.75
Total Expense	0.00	41,499.75	-41,499.75
8028280 CSD: ROLLING HILLS CSD	0.00	-34,601.81	34,601.81

Revenues and Expenditures

8028280 CSD: ROLLING HILLS CSD

Summary For the Month ended: September 30, 2026

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Report Total			
Total Revenue	0.00	6,897.94	-6,897.94
Total Expense	0.00	41,499.75	-41,499.75
	0.00	-34,601.81	34,601.81

Revenues and Expenditures

8028280 CSD: ROLLING HILLS CSD

Details For the Accounting Period ended: September 30, 2026

Printed 10/5/2026
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	Estimated / Budget	Actual Amount	Balance
8028280 CSD: ROLLING HILLS CSD			
Revenue			
01 Taxes			
0100 PROP TAX: CURR SECURED			
9/1/2026 BEGINNING BALANCE	0.00	0.00	
9/10/2026 GNI 312 CS Roll 14321 1% GENERAL TAX CS B+S	0.00	20.78	
9/10/2026 GNI 313 CS Roll 14321 1% GENERAL TAX CS B+S	0.00	445.24	
0100 PROP TAX: CURR SECURED	0.00	466.02	-466.02
0110 PROP TAX: CURR UNSECURED			
9/1/2026 BEGINNING BALANCE	0.00	0.00	
9/9/2026 GNI 314 CU ROLL 14321 1% GENERAL TAX CU-U	0.00	260.65	
9/9/2026 GNI 315 CU ROLL 14321 1% GENERAL TAX CU-U	0.00	1,880.90	
0110 PROP TAX: CURR UNSECURED	0.00	2,141.55	-2,141.55
0130 PROP TAX: PRIOR UNSECURED			
9/1/2026 BEGINNING BALANCE	0.00	11.08	
9/9/2026 GNI 316 DU ROLL 14321 1% GENERAL TAX DU-K+Y	0.00	9.94	
0130 PROP TAX: PRIOR UNSECURED	0.00	21.02	-21.02
0140 PROP TAX: SUPP CURRENT			
9/1/2026 BEGINNING BALANCE	0.00	0.00	
9/10/2026 GNI 318 SS ROLL 14321 1% GENERAL TAX SUPP SS-C	0.00	199.34	
9/10/2026 GNI 319 SS ROLL 14321 1% GENERAL TAX SUPP SS-C	0.00	107.91	
9/10/2026 GNI 320 SU ROLL 14321 1% GENERAL TAX SUPP SU-Q	0.00	6.38	
9/14/2026 GNI 319 SS ROLL 14321 1% GENERAL TAX SUPP SU-Q	0.00	9.95	
0140 PROP TAX: SUPP CURRENT	0.00	323.58	-323.58
0150 PROP TAX: SUPP PRIOR			
9/1/2026 BEGINNING BALANCE	0.00	42.33	
9/9/2026 GNI 316 DU ROLL 14321 1% GENERAL TAX SUPP DU-G	0.00	0.90	
9/10/2026 GNI 317 DS ROLL 14321 1% GENERAL TAX SUPP DS-E	0.00	29.33	
0150 PROP TAX: SUPP PRIOR	0.00	72.56	-72.56
01 Taxes	0.00	3,024.73	-3,024.73
03 Fines & Penalties			
0360 PEN & COST DELINQUENT TAXES			
9/1/2026 BEGINNING BALANCE	0.00	5.29	
9/10/2026 GNI 317 DS ROLL 14321 PENALTIES SUPP DS-E	0.00	6.96	
0360 PEN & COST DELINQUENT TAXES	0.00	12.25	-12.25
03 Fines & Penalties	0.00	12.25	-12.25

Revenues and Expenditures

8028280 CSD: ROLLING HILLS CSD

Details For the Accounting Period ended: September 30, 2026

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	Estimated / Budget	Actual Amount	Balance
04 Rev Use Money/Prop			
0400 REV: INTEREST			
9/1/2026 BEGINNING BALANCE	0.00	1,926.88	
9/17/2026 GNI INT AUG 26 INTEREST ALLOCATION ENTRY	0.00	1,834.08	
0400 REV: INTEREST	0.00	3,760.96	-3,760.96
04 Rev Use Money/Prop	0.00	3,760.96	-3,760.96
13 Service Charges			
1310 SPECIAL ASSESSMENTS			
9/1/2026 BEGINNING BALANCE	0.00	0.00	
9/10/2026 GNI 313 CS Roll 64801 DIRECT CHARGE-S	0.00	100.00	
1310 SPECIAL ASSESSMENTS	0.00	100.00	-100.00
13 Service Charges	0.00	100.00	-100.00
Total Revenue	0.00	6,897.94	-6,897.94
Expense			
40 Services & Supplies			
4100 INSURANCE: PREMIUM			
9/1/2026 BEGINNING BALANCE	0.00	5,503.37	
4100 INSURANCE: PREMIUM	0.00	5,503.37	-5,503.37
4185 MAINT: PARK			
9/1/2026 BEGINNING BALANCE	0.00	4,715.00	
9/21/2026 API 1529326 RHCSD landscape maintenance Au	0.00	4,715.00	
9/21/2026 API 1529327 RHCSD weed abatement Utility R	0.00	1,850.00	
9/21/2026 API 1529328 RHCSD branch removal disposal	0.00	500.00	
9/21/2026 API 1529329 RHCSD landscape maintenance Se	0.00	4,715.00	
4185 MAINT: PARK	0.00	16,495.00	-16,495.00
4189 MAINT: WATER SYSTEM			
9/1/2026 BEGINNING BALANCE	0.00	0.00	
9/1/2026 API 1520105 RHCSD Rainbird irrigation repa	0.00	225.06	
4189 MAINT: WATER SYSTEM	0.00	225.06	-225.06
4260 OFFICE EXPENSE			
9/1/2026 BEGINNING BALANCE	0.00	0.00	
9/1/2026 API 1520106 RHCSD bank maint fee July 2026	0.00	12.50	
4260 OFFICE EXPENSE	0.00	12.50	-12.50
4300 PROFESSIONAL & SPECIAL SRVS			
9/1/2026 BEGINNING BALANCE	0.00	3,150.00	
9/14/2026 API 1526620 RHCSD Streamline Flex fee 6/26	0.00	260.00	
9/21/2026 API 1529330 RHCSD GM services August 2026	0.00	1,485.00	
9/21/2026 API 1529331 RHCSD Clerk services August 20	0.00	1,200.00	
4300 PROFESSIONAL & SPECIAL SRVS	0.00	6,095.00	-6,095.00

Revenues and Expenditures

8028280 CSD: ROLLING HILLS CSD

Details For the Accounting Period ended: September 30, 2026

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	Estimated / Budget	Actual Amount	Balance
4345 SPECIAL DISTRICT DIRECTOR SRVS			
9/1/2026 BEGINNING BALANCE	0.00	225.00	
9/1/2026 API 1520093 RHCSD 8/18/26 mtg stipend	0.00	75.00	
9/1/2026 API 1520094 RHCSD 8/18/26 mtg stipend	0.00	75.00	
9/1/2026 API 1520095 RHCSD 8/18/26 mtg stipend	0.00	75.00	
9/1/2026 API 1520096 RHCSD 8/18/26 mtg stipend	0.00	75.00	
9/21/2026 API 1529319 RHCSD 9/15/26 mtg stipend	0.00	75.00	
9/21/2026 API 1529320 RHCSD 9/15/26 mtg stipend	0.00	75.00	
9/21/2026 API 1529321 RHCSD 9/15/26 mtg stipend	0.00	75.00	
4345 SPECIAL DISTRICT DIRECTOR SRVS	0.00	750.00	-750.00
4400 PUBLICATION & LEGAL NOTICES			
9/1/2026 BEGINNING BALANCE	0.00	0.00	
9/1/2026 API 1520104 RHCSD publish Revised Notice P	0.00	82.58	
4400 PUBLICATION & LEGAL NOTICES	0.00	82.58	-82.58
4440 RENT & LEASE: BUILD & IMPRV			
9/1/2026 BEGINNING BALANCE	0.00	0.00	
9/1/2026 API 1520092 RHCSD meeting room rental 8-18	0.00	105.00	
9/21/2026 API 1529318 RHCSD meeting room rental 9-15	0.00	105.00	
4440 RENT & LEASE: BUILD & IMPRV	0.00	210.00	-210.00
4700 UTILITIES			
9/1/2026 BEGINNING BALANCE	0.00	635.69	
9/1/2026 API 1520097 RHCSD water no. 118388-001 6/2	0.00	2,519.33	
9/1/2026 API 1520098 RHCSD water no. 118386-001 6/2	0.00	164.45	
9/1/2026 API 1520099 RHCSD water no. 084490-002 6/	0.00	493.76	
9/1/2026 API 1520100 RHCSD water no. 126908-002 6/	0.00	2,081.30	
9/1/2026 API 1520101 RHCSD water no. 083214-001 6/2	0.00	313.80	
9/1/2026 API 1520102 RHCSD water no. 126932-002 6/	0.00	5,262.94	
9/1/2026 API 1520103 RHCSD power no. 6085621545-8	0.00	6.94	
9/21/2026 API 1529322 RHCSD power no. 1211321236-4	0.00	11.38	
9/21/2026 API 1529323 RHCSD power no. 6085621545-8	0.00	59.88	
9/21/2026 API 1529324 RHCSD power no. 4570858285-8	0.00	438.05	
9/21/2026 API 1529325 RHCSD power no. 1857646705-6	0.00	138.72	
4700 UTILITIES	0.00	12,126.24	-12,126.24
40 Services & Supplies	0.00	41,499.75	-41,499.75
Total Expense	0.00	41,499.75	-41,499.75
8028280 CSD: ROLLING HILLS CSD	0.00	-34,601.81	34,601.81
Report Total			
Total Revenue	0.00	6,897.94	-6,897.94
Total Expense	0.00	41,499.75	-41,499.75
	0.00	-34,601.81	34,601.81

Linda Stone

To: Mail 9-14-2026
Subject: FW: El Dorado Hills Incorporation – Notice of Filing and Request for Agency Comments
Attachments: 2025-02 Notice of Filing and Request for Agency Comments.pdf

From: **El Dorado LAFCO Clerk** <lafco@edlafco.us>
Date: Mon, Sep 14, 2026, 1:49 PM
Subject: El Dorado Hills Incorporation – Notice of Filing and Request for Agency Comments
To: El Dorado LAFCO Clerk <lafco@edlafco.us>

Good afternoon Affected and Interested Agencies,

El Dorado LAFCO has received the final application materials for the proposed City of El Dorado Hills Incorporation and determined that the application is complete. All application materials are available on the LAFCO website at https://www.edlafco.us/el-dorado-hills-incorporation-lafco-project-no-2025-02.

LAFCO requests your agency's review and comments on the proposal. Please see the attached Notice of Filing and Request for Agency Comments.

If your agency has comments or information relevant to the proposal, please submit them to LAFCO at lafco@edlafco.us by November 1, 2026. Each affected local agency is also requested to respond within 15 days acknowledging receipt of this request.

Thank you,

El Dorado LAFCO

lafco@edlafco.us

El Dorado Local Agency Formation Commission (LAFCO)
1190 Suncast Ln, Suite 11
El Dorado Hills, CA 95762
(530) 295-2707
www.edlafco.us

LOCAL AGENCY FORMATION COMMISSION
1190 Suncast Ln, Suite 11. El Dorado Hills, CA 95762
(530) 295-2707 · lafco@edlafco.us · www.edlafco.us

VIA EMAIL

NOTICE OF FILING AND REQUEST FOR AGENCY COMMENTS

DATE: September 14, 2026

TO: Affected Agencies, Interested Agencies, and Departments

FROM: Shiva Frentzen, LAFCO Executive Officer

SUBJECT: El Dorado Hills Incorporation; LAFCO Project No. 2025-02

You are receiving this notice because your agency has been identified as an affected local agency or interested agency for the above-referenced proposal.

Pursuant to Government Code Section 56658, the El Dorado Local Agency Formation Commission (LAFCO) is required to notify each affected local agency, the county committee on the school district organization, each school superintendent whose school district overlies the affected territory, and applicable state agencies upon receipt of an application and before issuing a Certificate of Filing.

On May 1, 2025, the El Dorado Hills Community Services District (EDHCSD) Board of Directors adopted Resolution 2025-09, initiating the LAFCO process for the proposed incorporation of the City of El Dorado Hills. On September 10, 2026, the EDHCSD Board of Directors adopted Resolution 2026-29 a Final Resolution of Application to LAFCO for the incorporation of the City of El Dorado Hills and related changes of organization and also adopted Resolution 2026-28 a Resolution adopting a negative declaration and related findings as lead agency under the California Environmental Quality Act for the proposed incorporation. LAFCO received the final application materials on September 14, 2026. All application materials for the proposal are available on the LAFCO website at: https://www.edlafco.us/el-dorado-hills-incorporation-lafco-project-no-2025-02.

LAFCO requests your agency's review and comments regarding the above-referenced proposal. Pursuant to Government Code Section 56658(b), affected agencies are requested to provide any information relevant to LAFCO's evaluation of the proposal, including information regarding existing service responsibilities, service levels, facilities, and fiscal information associated with services provided within the proposed incorporation area.

COMMISSIONERS
Public Member: Bill Wilde • Alternate Public Member: Gina Posey
City Members: Ryan Carter, David Jinkens • Alternate City Member: Cody Bass
County Members: George Turnboo, Brian Veerkamp • Alternate County Member: Greg Ferrero
Special District Members: Timothy J. White, Michael Saunders • Alternate Special District Member: Paul Gilchrest
STAFF
Shiva Frentzen, Executive Officer • Erica Sanchez, Assistant Executive Officer
Malathy Subramanian, Commission Counsel

If your agency has comments or information relevant to the proposal, please submit them to LAFCO at lafco@edlafco.us by November 1, 2026. Each affected local agency shall also respond within 15 days acknowledging receipt of this request.

If you have any questions, please contact the LAFCO office at lafco@edlafco.us or (530) 295-2707.

cc:
Arroyo Vista Community Services District
Buckeye Union School District
CAL FIRE
California Department of Fish and Wildlife, Norther Central Region 2
California Department of Parks and Recreation, Gold Fields District
California Department of Transportation, District 3
California Dept of Finance
California Dept of Tax and Fee Admin
California Highway Patrol, Valley Division
Cameron Estates Community Services District
Cameron Park Community Services District
City of Folsom
City of Placerville
City of South Lake Tahoe
El Dorado County Agricultural Commission
El Dorado County Assessor's Office
El Dorado County Auditor's Office
El Dorado County Chief Administrative Office
El Dorado County Elections Department
El Dorado County Emergency Services Authority
El Dorado County Farm Bureau
El Dorado County Fire Protection District
El Dorado County GIS Department
El Dorado County Office of Education
El Dorado County Planning Department
El Dorado County Resource Conservation Dist.
El Dorado County Service Areas 7, 9, 10
El Dorado County Sheriff's Office of Emergency Services
El Dorado County Surveyor's Office
El Dorado County Transportation Agency
El Dorado County Water Agency
El Dorado Hills Community Services District
El Dorado Hills Fire Department (County Water District)
El Dorado Irrigation District
El Dorado Union High School District
Hickok Road Community Services District
Latrobe School District
Los Rios Community College District
Marble Mountain Homeowners Community Services District
Rescue Fire Protection District
Rescue Union School District
Rolling Hills Community Services District
SACOG
Sacramento County Executive Office
State Board of Equalization
State Controller's Office
U.S. Bureau of Land Management, Mother Lode Office
U.S. Bureau of Reclamation, California-Great Basin Area Offices, Central California Area Office

LOCAL AGENCY FORMATION COMMISSION
1190 Suncast Ln, Suite 11. El Dorado Hills, CA 95762
(530) 295-2707 ▫ lafco@edlafco.us ▫ www.edlafco.us

September 17, 2026
Via email gm@rollinghillscsd.org

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

Subject: **Request for Information – Proposed El Dorado Hills Incorporation**
LAFCO Project No. 2025-02 | Comprehensive Fiscal Analysis Study

Dear Mr. Magee:

The El Dorado County Local Agency Formation Commission (LAFCO) received an application for incorporation on September 14, 2026 for the proposed City of El Dorado Hills known as the El Dorado Hills Incorporation (LAFCO Project No. 2025-02) ("Application". Pursuant to Government Code Section 56800, as part of the review and report of the Application, the LAFCO Executive Officer must prepare a comprehensive fiscal analysis ("CFA") of the application that evaluates the following:

- The costs to the proposed city of providing public services and facilities,
- The revenues to the proposed city,
- The effects on the costs and revenues of any agency affected by incorporation, and
- Any other information and analysis needed for the Commission's findings on the Application.

As permitted by this statute, LAFCO has retained RSG, Inc (RSG) to assist with preparing the comprehensive fiscal analysis (CFA). In their capacity, RSG will be responsible for collecting information from each affected agency who would see a change in services as a result of incorporation. Based on our review of the Application, your agency would be affected by incorporation and therefore RSG is requesting information as described in the attached letter. Your prompt attention and responsiveness is appreciated.

The study area consists of two potential incorporation boundaries: (a) the boundary as proposed by the proponents in their application (see map attached and area reflected in blue) and (b) the alternative boundary identified by LAFCO staff which encompasses additional territory located to the north, south, and southeast of the proponent's boundary (see map attached and area reflected in green).

Enclosed is a Request for Information (RFI) identifying the information requested from your agency. The requested information will assist LAFCO and RSG in evaluating public services, facilities, operations, finances, and governance within the two potential incorporation boundaries. Unless otherwise specified in the RFI, requested information should reflect services and conditions for the fiscal year ending June 30, 2026, to the extent available, and include any supporting documentation that will assist in our evaluation.

To promote consistency and minimize follow-up requests, LAFCO has developed a standardized RFI for all affected agencies. If certain information is unavailable or not applicable, please note this in your response. If another department or individual is better suited to respond, we would appreciate your assistance in directing us to the appropriate contact.

Please submit your completed response electronically to jglickman@rsgsolutions.com by **October 19, 2026**. If additional time is needed, or if you have any questions regarding this request, please contact Jill Glickman at 714-316-2142.

LAFCO appreciates your cooperation and assistance in ensuring the CFA and LAFCO's review of the Application is based on accurate and complete information.

Sincerely,

Shiva E. Frentzen

Shiva Frentzen, Executive Officer
El Dorado LAFCO
sfrentezen@edlafco.us
(530) 295-2707

Attachment(s): Request for Information (PDF)

COMMISSIONERS
Public Member: Bill Wilde • Alternate Public Member: Gina Posey
City Members: Ryan Carter, David Jinkens • Alternate City Member: Cody Bass
County Members: George Turnboo, Brian Veerkamp • Alternate County Member: Greg Ferrero
Special District Members: Timothy J. White, Michael Saunders • Alternate Special District Member: Paul Gilchrest
STAFF
Shiva Frentzen, Executive Officer • Erica Sanchez, Assistant Executive Officer
Malathy Subramanian, Commission Counsel

RSG
BETTER COMMUNITIES.
BOLDER FUTURES.

September 17, 2026

REQUEST FOR INFORMATION
EL DORADO HILLS INCORPORATION (LAFCO PROJECT NO 2025-02)
RESPONSES DUE BY MONDAY, OCTOBER 19, 2026

RSG has been retained by El Dorado LAFCO to prepare the comprehensive fiscal analysis for the proposed incorporation of the City of El Dorado Hills. We have been hired to collect and analyze information for the community, including the costs to the proposed city of providing public services and facilities, the revenues to the proposed city, and the effects on the costs and revenues of any agency affected by incorporation. LAFCO has determined that based on the application filed by the proponents, your agency would be affected and therefore we must request your assistance as described below.

REQUIRED INFORMATION

Unless otherwise specified, please provide the requested information **specific to the services provided within the Rolling Hills Community Services District boundary, as shown in red in the enclosed PDF map,** for the fiscal year ending **June 30, 2026**. Where actual data is unavailable, please provide your best reasonable estimate on available information. For all requested information, please identify, as applicable:

- Methodology used to allocate/calculate identified figures
- Assumptions for the estimated figures
- Data sources

For purposes of this request, direct cost include cost attributable to providing the identified services, while indirect cost include applicable administrative, supervisory, overhead, and other support costs associated with providing the service.

DATA REQUEST

Please provide the total costs (including direct and indirect costs) for the following services:

1. Roads and road maintenance services such as the maintenance and replacement of roadway infrastructure
2. Stormwater and drainage services such as maintenance of drainage infrastructure, stormwater conveyance, and regulatory compliance
3. Parks and recreation services such as maintenance of park facilities, open space management, and recreational programming
4. Street lighting services such as the maintenance and replacement of street lighting infrastructure
5. Landscaping services such as maintenance of common area landscaping and irrigation systems
6. Weed abatement services such as vegetation management and code compliance

Please provide the total revenues, fees, and/or assessments collected for the following services:

7. Roads and road maintenance services such as the maintenance and replacement of roadway infrastructure
8. Stormwater and drainage services such as maintenance of drainage infrastructure, stormwater conveyance, and regulatory compliance
9. Parks and recreation services such as maintenance of park facilities, open space management, and recreational programming
10. Street lighting services such as the maintenance and replacement of street lighting infrastructure
11. Landscaping services such as maintenance of common area landscaping and irrigation systems
12. Weed abatement services such as vegetation management and code compliance

Acceptable financial documents to support the above data requests include the following:

1. Audited Financial Statements from FY 2025-26 (General Fund, special assessment, restricted funds, debt service, proprietary, special taxes, special funds, enterprise funds, capital funds, etc.)
2. FY 2025-26 Trial Balance data (Please provide corresponding Fund #, Fund Name, and Department Codes if any):
    a. Expenditure detail & summary reports for all funds, by department
    b. Revenue detail & summary reports for all funds, by department
3. Any resolutions or inflation adjustments to any CFD assessments, if applicable
4. Any resolutions, fee schedules, or nexus studies for Park Impact Fees and Community Facilities Districts
5. Any applicable fee schedule(s) in the last year

STUDY AREA DESCRIPTION

The areas proposed for incorporation are detailed below and provided for additional context. **Please keep in mind, the information requested above is specific to services provided within the District's jurisdictional boundary.** The only exception is if the District provides services outside is jurisdictional boundary through out-of-area service extensions. If this is the case, we kindly request you provide the information above for these areas.

	Study Area 1: Proponent Proposed City Boundary	Study Area 2: LAFCO Proposed City Boundary
Square Miles	43.40	57.43
Population	46,767	47,462
Parcels	21,431	21,657

Please refer to the enclosed maps. GIS shapefiles containing the specific location of the study areas in question are attached to this email.

Because LAFCO must respond to the application in a timely fashion, we must request your complete response by October 19, 2026. If you have questions, concerns, or need additional time to fulfill this request, you may contact Jillian Glickman, Associate, at 714-316-2142 or jglickman@rsgsolutions.com. I will be reaching out in the next 5 business days to confirm receipt of this information and confirm any initial questions.

Sincerely,

Jillian Glickman

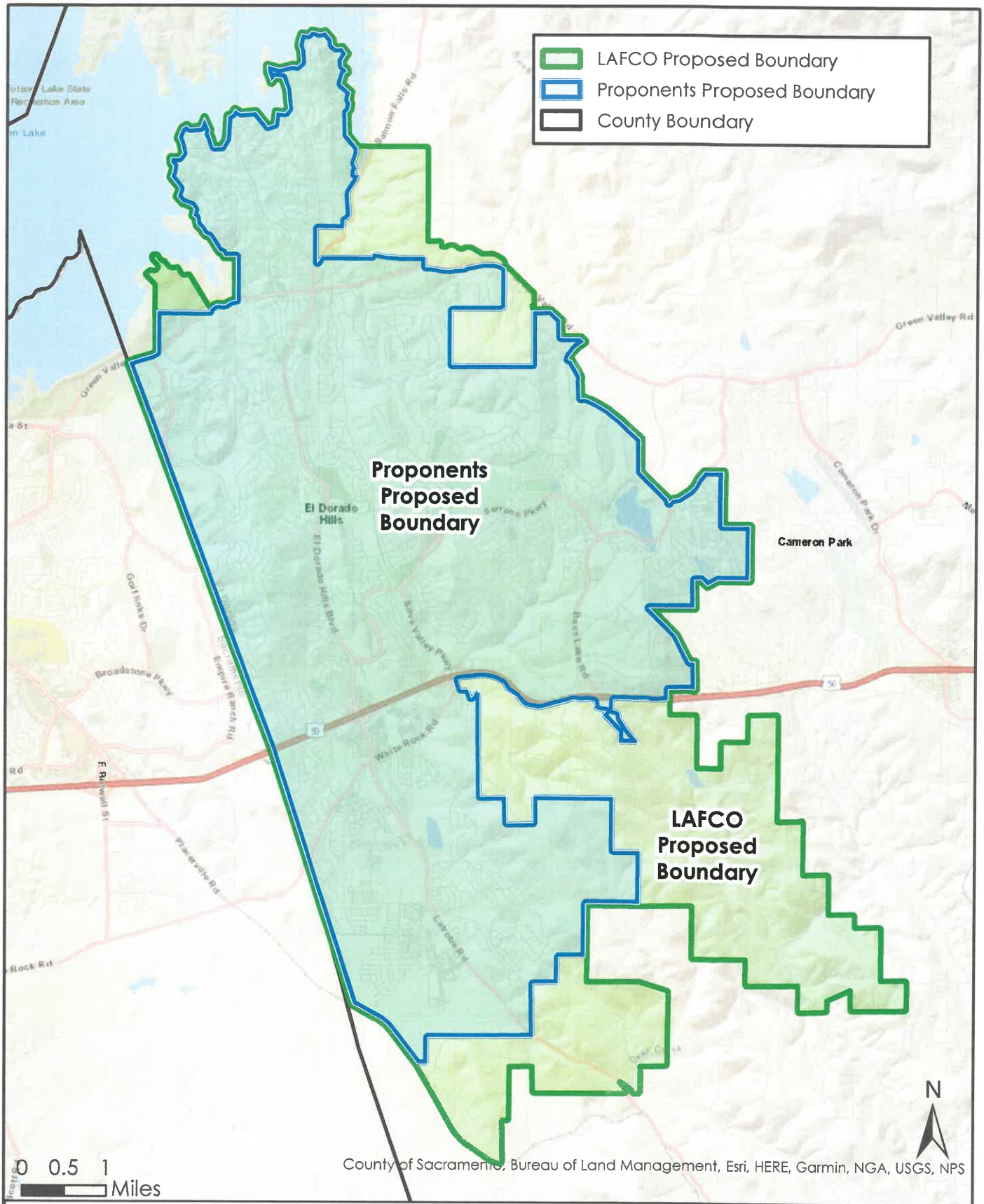
Jillian Glickman, Associate

Enclosure(s): Study Area 1: Proponent Proposed City Boundary (GIS File)

Study Area 2: LAFCO Proposed City Boundary (GIS File)

Proposed Incorporation Boundaries Map (PDF Map)

Proposed Incorporation Boundaries and Rolling Hills CSD (PDF Map)

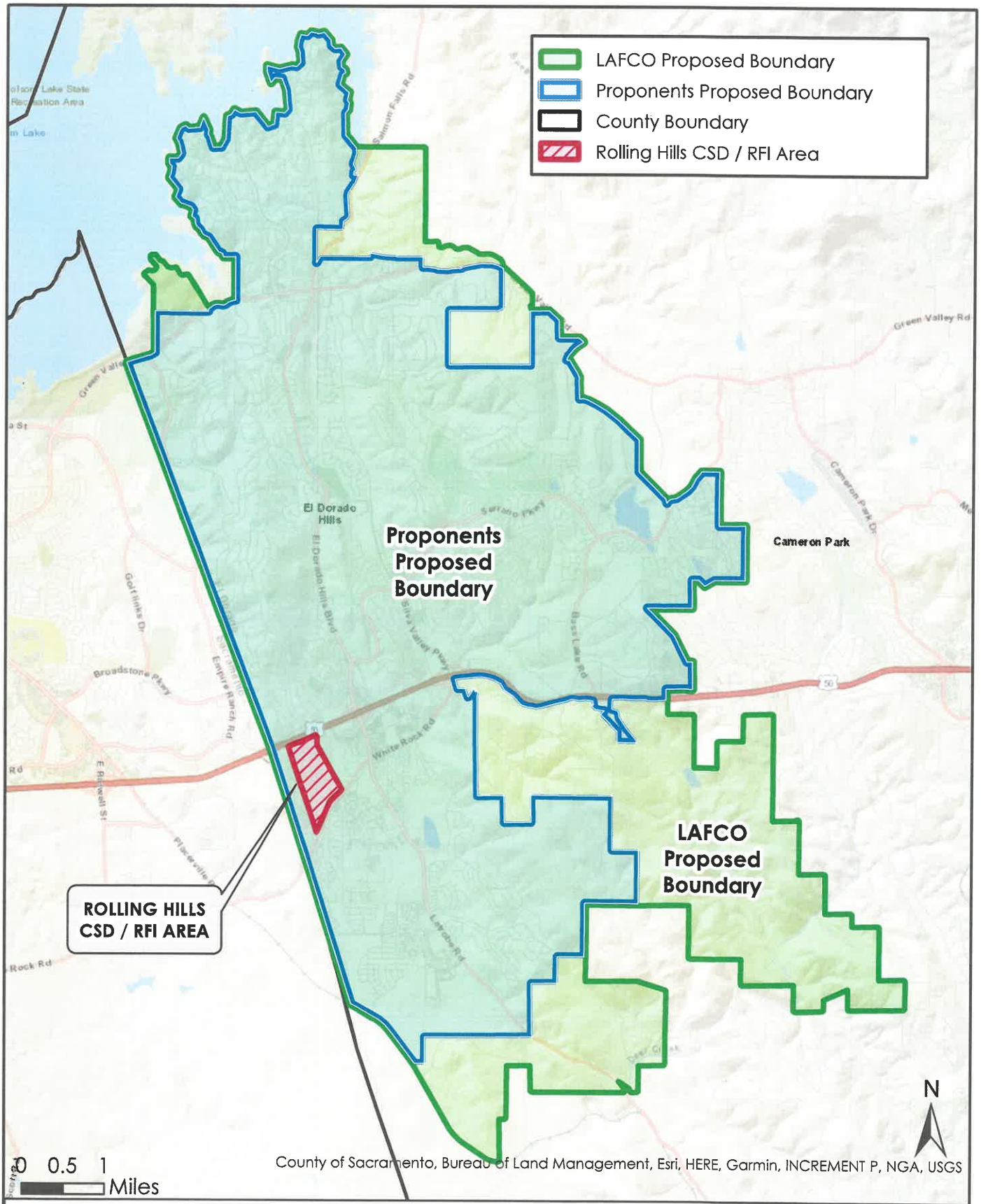


RSG

LAFCO Proposed Incorporation Boundary & Proponents Proposed Incorporation Boundary

Source: RSG Inc., ESRI, El Dorado LAFCO

Date created: 9/17/2026



RSG

Proposed Incorporation Boundaries and Rolling Hills CSD

Source: RSG Inc., ESRI, El Dorado LAFCO

Date created: 9/4/2026

Linda Stone

To: Mail
Subject: 2027-28 Renewal Questionnaire is Now Open!

From: **SDRMA MemberPlus** <memberplus@sdrma.org>
Date: Thu, Oct 1, 2026, 2:40 PM
Subject: 2027-28 Renewal Questionnaire is Now Open!
To: <csdclerk@gmail.com>

Member Notifications

2027-28 Renewal Questionnaire is Now Open!

Starting October 1, 2026, members can begin filling out the 2027-28 Renewal Questionnaire (RQ). For your convenience, the RQ can be accessed through the RENEWAL QUESTIONNAIRE drop down via the **MemberPlus** portal. A copy of the RQ can be viewed or printed while online, along with helpful instructions for each section. Please be sure to review the instructions carefully as some requirements may have changed from prior years. REMINDER: the deadline to submit the 2027-28 RQ is November 2, 2026. If an agency does not submit their completed RQ in time, they may be subject to a cap in coverage and penalty charge.

Credit Incentive: If your agency's RQ is completed and submitted electronically through **MemberPlus** by October 15, 2026, a $75 credit will be applied on each program's 2027-28 renewal invoice. Any RQ submissions received after October 15, 2026, will be ineligible to receive the credit incentive.

If you have questions or need assistance, please contact us at **memberplus@sdrma.org** or call 800.537.7790.

2027 SDRMA SPRING EDUCATION DAY

Save the date for SDRMA's 2027 Spring Education Day on March 24, 2027, in beautiful Long Beach, California!

Join us for a full day of expert-led educational sessions, networking opportunities, and valuable industry updates. Choose from a variety of breakout sessions or participate in the Governance All-Day Session or Safety Certificate Specialist Program. SDRMA members can also earn Credit Incentive Points (CIPs) toward their Property/Liability and Workers' Compensation programs.

A limited block of hotel rooms will be available at a special conference rate of $199 per night. Registration opens in January 2027—we hope to see you there!







California Special Districts Alliance Partners

Always Member Focused. 800-537-7790 • sdrma.org

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

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Linda Stone

To: Mail
Subject: Sierramonte Resident - Public Records Request

From: Tim Carver <trc@sierraasphalt.com>
Sent: Monday, October 5, 2026 11:50 AM
To: Mark rollinghillscsd.org <gm@rollinghillscsd.org>
Cc: Kelli Carver <kcarver81@icloud.com>; Bill rollinghillscsd.org <president@rollinghillscsd.org>; Tim Carver <trc@sierraasphalt.com>
Subject: RE: Vegetation and Tree Removal Behind Florentino Loop

Dear Mr. Magee,
Thank you for the response and for providing some background regarding the District's reasons for performing the work. I understand the need to maintain the drainage corridor and protect the culverts, and I am not suggesting that the District should leave fallen trees, dangerous trees, or vegetation that materially obstructs drainage in place. My concern is with the extent of the clearing that actually occurred and the resulting impact on the adjoining properties.
Your email describes the work primarily in terms of removing fallen tree material, dead or dying trees, trees that threatened the culverts, and vegetation that impeded drainage. What occurred behind our property appears to have gone considerably beyond that. The area was essentially cleared of all established vegetation, including substantial living vegetation and trees. The result is a dramatically different condition from what existed before the work.
There is also an important property-boundary issue that I would like clarified. Based upon the property information available to me, the clearing did not remain entirely on Rolling Hills CSD property. The crews entered and cleared vegetation on property owned by our HOA as well. Your reference to Note 7 of the Sierramonte subdivision map appears to recognize that some of this surrounding open-space property belongs to the HOA.
Did Rolling Hills CSD or its contractor obtain written permission, a right of entry, easement authorization, or other approval from the HOA to enter the HOA property and remove trees and vegetation? If so, please provide me with a copy.
I would also like to better understand exactly what the Board approved and what was authorized to be performed in the field. Please treat this portion of my email as a request under the California Public Records Act for records relating to this project, including:

- The contractor's proposal/bid and all other bids or proposals received;
- The executed contract, purchase order, work authorization, scope of work, maps, photographs, exhibits, and any instructions identifying the limits or extent of vegetation/tree removal;
- Any change orders, additional work authorizations, invoices, or payment records;
- Any written authorization, easement, right of entry, correspondence, or other permission from our HOA allowing the District or its contractor to enter or perform work on HOA property;
- Any permits, environmental review or CEQA documentation/exemptions, biological or environmental assessments, and regulatory approvals associated with the work;
- Any CDFW notifications, Lake and Streambed Alteration/Section 1602 documents, EPIMS records, permits, approvals, or correspondence relating to this work or the affected creek/drainage area;
- Any communications with CDFW, OAEC, Connected Ecology, or other environmental consultants concerning vegetation removal, tree removal, beaver management, or this particular project;
- Any records identifying which trees or vegetation were designated for removal, including whether they were dead, dying, fallen, hazardous, obstructing drainage, or living vegetation being removed for another reason; and
- Any records relating to DIR/public-works registration, prevailing-wage requirements, or certified payroll applicable to this project.

Electronic copies are fine.

I also want to emphasize that obtaining this information is not my primary objective. I would much rather spend our time working together on a reasonable solution to the impact that has been created.

One impact we did not fully appreciate until after dark is that vehicle headlights from Stonebriar are now plainly visible from and shine into our backyard. In the six years we have lived here, that was never an issue because the established vegetation screened the roadway. We can now plainly see Stonebriar, the large culverts and the pond from our property where previously the road was barely perceptible.

Our backyard is approximately 8–10 feet above the lower creek area, Stonebriar is also elevated, and our home is two stories. Consequently, simply allowing seasonal vegetation or low brush to return will not restore the screening that was lost.

I appreciate your suggestion that planting within the HOA property would require discussion with our HOA leadership, and I am willing to pursue that discussion. However, given that this condition resulted directly from the District's project—including clearing that appears to have occurred on HOA property—I believe it is reasonable for the District to participate in developing a mitigation solution rather than simply referring us to the HOA.

I am not asking the District to recreate 100-foot cottonwoods or interfere with necessary drainage maintenance. I am asking that we work together on a sensible planting plan, potentially along the Stonebriar side and/or another appropriate location, using species and placement that will not interfere with drainage, are less attractive to beavers, and will provide meaningful year-round visual and headlight screening for the adjoining homes.

I remain willing to meet you and/or members of the Board at our property. I think seeing the condition from our backyard, particularly the direct sight line to Stonebriar, would be helpful in understanding the magnitude of the impact.

I hope we can work together toward a practical solution.

Thank you,

Tim Carver

5293 Florentino Loop
El Dorado Hills, CA 95762
916-869-9857

sunlight access <documents@instantsunlightaccess.com> Tue, Oct 6, 4:56 AM

Dear Records Officer,

I hope you are doing well. Thank you for your time and for the work you do.

Pursuant to the California Public Records Act (Cal. Gov. Code § 6250 et seq.), I am requesting an electronic summary of purchase orders (not the individual purchase orders themselves) issued by Springfield Meadows Community Services District from March 1, 2026 to July 31, 2026.

This report may also be referred to as an accounts payable summary, check summary, check register, bill or claims report, or vendor analysis report. Any spreadsheet or report that lists vendor names and amounts paid would be fully responsive to this request.

If available, please include:

-Vendor name
-Description of purchase or payment
-Total price or amount paid

If vendor names are coded, please include the code key if it's easily available. We're happy to accept whatever form this data is already maintained in — raw exports or standard reports (Excel, CSV, or PDF) are perfectly fine. We will accept partial data if you do not have a document with each of the above components or the entire timeframe requested.

If another department is better suited to handle this request, I'd appreciate it if you could forward it to them or share their contact information.

If any part of this request is withheld, please provide the specific statutory exemption and release all non-exempt portions.

To ensure prompt follow-up, please send any correspondence regarding clarifications, extensions, online portal access, and response letters through email only to records@sunlightaccess.com and reference: FR:95841

Reference #: FR:95841

Oshea Smith
215 N Payne St STE 33025
Alexandria, VA 22314 www.sunlightaccess.com

FY 25/26 Water Quality Certification Dredge and Fill Application Fee Calculator (effective 10/29/25)

Scroll down to see instructions below and use this calculator to estimate Water Quality Certification application fees

This calculator is publicly available for informational purposes only and estimates fees in accordance with the fiscal year 2025-2026 water quality fee schedule. Applicants may use the calculator to generate estimates for project budgeting. The State Water Board does not guarantee the accuracy of estimates generated by the calculator. The final fee amount **will be determined by Water Boards staff** in accordance with California Code of Regulations, Title 23, section 2200(a)(3). The State Water Board reserves the right to modify the calculator at any time.

Waterboard Staff Directory

Current Fee Regulations

Important note: This calculator may not be applicable to federal dischargers.

Please contact the State Water Board's Wetlands Permitting and Planning Manager with any questions

***Combination Project*: Check box for a combination deep water dredging and fill project; which are subject to both Category A and B fees.** ☐

	Discharge Size	Rounded Discharge Size	Application Fee	Category A Project Fee or Amendment Fee	Annual Fee
Category A Fill & Excavation Discharges (Fee Code 84) Note: discharge size equals the sum of temporary and permanent impacts					
Discharge Area Acres x $37,544		**0.00** *Rounded to two decimal places*	**$0**	**$0**	**$0**
Category B* Dredging Discharges (Fee Code 86)					***Estimated annual fee***
Expected Annual Dredge Quantity Cubic Yards x $0.921		**0** *Rounded to whole number*	**$0**	**$0**	**$0**

***Category B Projects are billed annually and based on the quantity of material dredged during the previous fiscal year**

Activity-Specific Fee Categories - Check ONE applicable box		Application Fee		Annual Fee
Category C (Fee Code 85)				
Sand Mining, In-Stream Gravel Mining and Beach Nourishment Discharges	☐ FALSE	**$0**	-	**$0**
Category D (Fee Code 85)				
Ecological Restoration and Enhancement Projects	☐ FALSE	**$0**	-	**$0**
Category E (Fee Code 87)				
Low Impact Discharges	☐ FALSE	**$0**	-	**$0**
Category F (Fee Code 85)				
Emergency Projects authorized by a General Order	☑ TRUE	**$4,212**	-	**$563**

Category G Amended Orders - Check applicable box, Step 5 below

(1) All Category (D) Ecological and Restoration and Enhancement Projects, regardless of amendment type.	☐ FALSE	**Annual fee applicable per discharge category above.**
(2) Administrative amendments including, but not limited to, ownership changes, typographic edits, or time extensions that do not result in a temporal loss of resource function. Amendments in this category require no technical analysis or additional compensatory mitigation.	☐ FALSE	
(3) Amendment results in change(s) in impact character, location, or volume of the discharge; or a time extension that results in temporal loss of resource function, according to the following criteria: -Amendment increases the active certification's impact quantity by less than 50 percent, **and** -Amendment does not require a change to the mitigated aquatic resource type.	☐ FALSE	
(4) Amendment requires a supplemental CEQA analysis, **or** Amendment results in change(s) in impact character, location, or volume of the discharge, or a time extension that results in a temporal loss of resource function, according to the following criteria: -Amendment increases the active certification's impact quantity by more than 50 percent, **or** -Amendment requires a change to the mitigated aquatic resource type.	☐ FALSE	

Category H (Fee Code 19) Note: Maximum fee not applicable to this category				
(H) Wildfire Mitigation by Electrical Corporations, Electric Utilities, and Electrical Cooperatives	☐ FALSE			**$0**

Total Fees	
Application Fee Due with application	$4,212
Category A Project Fee or Amendment Fee Due prior to certification or amendment	$0
Sum of Fees Due Prior to Authorization *Note to dischargers seeking an amendment to an existing order: Sum does not include any previously paid fee amounts*	$4,212
Annual Fee Invoiced annually (unless maximum $365,465 fee reached)	$563

General instructions

Terms defining the measurement of a "discharge":

Discharge of **"dredged material"** is measured by the volume of material removed in deep water dredging activities;
Discharge of **"fill material"** is measured by the physical area of placement of fill material into a waterbody;
Discharge of **"excavation material"** is measured by the physical area within a waterbody where earth-moving activities occur.

Generally, fees are determined by the size or volume of discharge to a water body. Fees for fill and/or excavation projects are based on discharge area in acres. Fees for deep water dredging are based on the volume of dredged material removed in cubic yards. For further explanation, see (A) and (B) below. However, your project may qualify for a activity-specific fee category. If so, the project fee will be based on the fee for that category instead of size or volume (see (C) through (G) below). Amended orders may or may not be subject to fees depending on the complexity of analysis required. Follow the steps below to determine the fee associated with your project. Please contact Water Boards staff with further questions regarding how to use the calculator, **click here** for a link to the staff directory.

Step 1 Determine the Fee Category for your project:

Fee Based on Fill or Excavation Discharge Size Within the Waterbody

(A) Do your project activities add fill material (soil, rocks, concrete, culverts(s), pier pilings, etc.) or excavate soil or other materials within a waterbody?
Fill refers to replacing any portion of a water with dry land, or to changing the bottom elevation or grade of any portion of a water. Fill material includes rock, sand, clay, plastics, construction debris, wood chips, overburden from mining, or other construction activities, and materials used to create any structure or infrastructure within waters (culverts, pilings, etc.).

Excavation refers to removing sediment or soil in shallow waters or under no-flow conditions where impacts to beneficial uses are best described by the area of the excavation. It typically is done for purposes other than navigation. Examples include earth-moving work such as trenching for utility lines; channel reconstruction; embankment construction; removing sediment to increase channel capacity; and other flood control and drainage maintenance activities (e.g. debris removal, vegetation management and removal, detention basin maintenance and erosion control of slopes along open channels and other drainage facilities).

Fees Based on Discharge of Dredged Material

(B) Is your project deep water dredging? (except Sand Mining - see (C) below)
Dredging generally refers to removing sediment in deeper water to increase depth and typically occur to facilitate navigation. The impacts to beneficial uses are best described by the volume of the discharge removed. Dredge volumes are expressed in cubic yards.

Fee Based on Activity-Specific Fee Categories

Does your project qualify for one of the following activity-specific fee categories? **To qualify for a activity-specific fee category, the entirety of all project activities must be included within a single activity-specific fee category**, i.e., the project cannot include other components involving activities not included within the activity-specific fee category.

(C) Sand Mining, In-Stream Gravel Mining and Beach Nourishment Discharges
Aggregate extraction in surface waters where source material is free of pollutants and the dredging operation will not violate any basin plan provisions and beach nourishment projects.

(D) Ecological Restoration and Enhancement Projects
The project meets the definition of an "Ecological Restoration and Enhancement Project" set forth in the State Wetland Definition and Procedures for Discharges of Dredged or Fill Materials to Waters of the State, adopted by the State Water Board on April 2, 2019:

Ecological Restoration and Enhancement Project means the project is voluntarily undertaken for the purpose of assisting or controlling the recovery of an aquatic ecosystem that has been degraded, damaged or destroyed to restore some measure of its natural condition and to enhance the beneficial uses, including potential beneficial uses of water. Such projects are undertaken:

1) in accordance with the terms and conditions of a binding stream or wetland enhancement or restoration agreement, or a wetland establishment agreement, between the real property interest owner or the entity conducting the habitat restoration or enhancement work and:
a. a federal or state resource agency, including, but not limited to, the U.S. Fish and Wildlife Service, Natural Resources Conservation Service, Farm Service Agency, National Marine Fisheries Service, National Oceanic and Atmospheric Administration, U.S. Forest Service, U.S. Bureau of Land Management, California Department of Fish and Wildlife, California Wildlife Conservation Board, California Coastal Conservancy or the Delta Conservancy;
b. a local agency with the primary function of managing land or water for wetland habitat purposes; or
c. a non-governmental conservation organization; or

2) by a state or federal agency that is statutorily tasked with natural resource management.
These projects do not include the conversion of a stream or natural wetland to uplands or stream channelization. It is recognized that Ecological Restoration and Enhancement Projects may require ongoing maintenance or management to maximize fish, wildlife, habitat, or other ecological benefits, or filling gullied stream channels and similar rehabilitative activities to re-establish stream and meadow hydrology. Changes in wetland plant communities that occur when wetland hydrology is more fully restored during rehabilitation activities are not considered a conversion to another aquatic habitat type. These projects also do not include actions required under a Water Board Order for mitigation, actions to service required mitigation, or actions undertaken for the primary purpose of land development.

(E) Low Impact Discharges
Projects may be classified as low impact discharges if they meet all of the following criteria:
1. The discharge size is less than all of the following: (a) for fill, **0.1 acre, AND 300 linear feet**, and (b) for dredging, 25 cubic yards.
2. The discharger demonstrates that: (a) all practicable measures will be taken to avoid impacts; (b) where unavoidable temporary impacts take place, waters and vegetation will be restored to pre-project conditions as quickly as practicable; and (c) where unavoidable permanent impacts take place, there will be no net loss of wetland, riparian area, or headwater functions, including onsite habitat, habitat connectivity, floodwater retention, and pollutant removal.
3. The discharge will not do any of the following: (a) directly or indirectly destabilize a bed of a receiving water; (b) contribute to significant cumulative effects; (c) cause pollution, contamination, or nuisance; (d) adversely affect candidate, threatened, or endangered species; (e) degrade water quality or beneficial uses; (f) be toxic; or (g) include "hazardous" or "designated" material.

(F) Emergency Projects Authorized by a Water Board General Order
RGP 8 Corps' Sacramento District
RGP 5 Corps' San Francisco District
RGP 63 Corps' Los Angeles District

(G) Amended Orders (go to Step 4)

(H) Wildfire Mitigation by Electrical Corporations, Electric Utilities, and Electrical Cooperatives
Dredge or fill activities conducted by electrical corporations, electric utilities, and electrical cooperatives pursuant to a wildfire mitigation plan prepared in accordance with Public Utilities Code, section 8386(b) or section 8387(b)(1). This annual fee covers all dredge or fill activities conducted by the electrical corporations, electric utilities, and electrical cooperatives pursuant to a wildfire mitigation plan, and is in lieu of the project-specific dredge or fill fees in section 2200(a)(3)(A)-(G) for dredge or fill activities conducted pursuant to a wildfire mitigation plan. Annual fee is assessed as $40.00 per mile of overhead electrical lines

Step 2

If you have determined that your project qualifies for a activity-specific fee category (C through H) check the applicable box to calculate fees.

Step 3

A. Is your project a fill/excavation project?

If your project is a fill/excavation project, calculate your fee based on the size of the discharge area in acres. For projects with multiple impact sites, sum the individual discharge quantities and enter the total in the calculator. For projects impacting multiple water features sum discharge quantities for all features. In addition, fees are based on the sum of both permanent and temporary impacts. The size of the discharge area shall be rounded to two decimal places (0.01 acre = 436 square feet). Category A discharges are subject to the sum of the Application fee and Project fee; the Application fee is due at the time of application and the project fee is due prior to issuance of the certification; additional annual fees are assessed from the date of certification until project completion.

B. Is your project a dredging project? Your dredging fee will be based on the actual amount of material dredged from the waterbody. Therefore, annual active discharge invoices are sent for the previous fiscal year's dredging amount. Invoice amounts will be based on the fee schedule current for that fiscal year. Please submit your application fee amount as shown in the calculator above. You may estimate your upcoming annual active discharge fee using the current fee calculator. However, this will only be an estimate because fees are subject to change annually as approved by the State Water Board.

Combination fill/excavation and dredging Projects (A and B)
Does your dredging project also include a discharge of fill material? These projects typically include dredging material from one part of a waterbody and depositing the dredged material into a different location in the waterbody. These projects are subject to both Category A and Category B fees.

Step 4

Are you requesting an amendment to a previously issued water quality certification or WDR? Fees for amended orders are based on the increased quantity of discharge and the level of technical analysis required evaluate project changes, therefore Water Board staff will determine which category your amendment is subject. Water Board staff will determine the fee for amendments based on the fee schedule and will request the applicant to submit the appropriate fee.

Fees based on amendments are categorized as follows:

(1) All Category (D) Ecological and Restoration and Enhancement Projects, regardless of amendment type. **No fee required**

(2) Administrative amendments including, but not limited to, ownership changes, typographic edits, or time extensions that do not result in a temporal loss of resource function. Amendments in this category require no technical analysis or additional compensatory mitigation. **No fee required**

(3) Amendment results in change(s) in impact character, location, or volume of the discharge; or a time extension that results in temporal loss of resource function, according to the following criteria:

-Amendment increases the active certification's impact quantity by **less than 50 percent**, and
-Amendment does not require a change to the mitigated aquatic resource type.

Additional standard fee assessed per increased amount of discharge(s). The minimum fee is $4,212. For category A or B projects, enter discharge quantities for increased impacts quantities. For activity-specific fee categories, select the appropriate category.

(4) Amendment requires a supplemental CEQA analysis, or Amendment results in change(s) in impact character, location, or volume of the discharge, or a time extension that results in a temporal loss of resource function, according to the following criteria:

-Amendment increases the active certification's impact quantity by **more than 50 percent**, or
-Amendment requires a change to the mitigated aquatic resource type.

Additional standard fee assessed per total amount of discharge(s). The minimum fee is $4,212. For category A or B projects, enter discharge quantities for all project impacts, including quantities previously certified. For activity-specific fee categories, select the appropriate category.

Dischargers that have met the project fee cap will be assessed the minimum fee for each amendment of previously-issued WDR or water quality certification.

Step 5

See **Total Fees** for a breakdown of fees owed.

Step 6

Fee Types & Due Dates

Projects are subject to fees at three separate times throughout the life of a project. Application and Project Fees are determined according to the fee schedule in effect on the date of application submittal. Annual fees are determined according to the fee schedule in effect on the date of billing:

1) Application Fee: Amount due with the initial application.

2) Project Fee: Amount due prior to certification (applies to Category A only).

3) The Annual Fee amount is invoiced annually: All projects are subject to an Annual Fee each fiscal year or portion of a fiscal year that the certification is active (from the effective date of the order until the regional board or state board issues a Notice of Project Complete Letter to the discharger). The Water Boards fiscal year begins on July 1 and ends on June 30. Dischargers will be invoiced their first Annual Fee beginning in November/December of the year following the Effective Date of certification. An annual fee will be assessed based on the fee schedule in effect at the time the invoice is issued until a Notice of Completion is submitted and approved. The annual fee for category (A) fill and excavation discharges will be $3,540 for the first five fiscal years following the effective date of the order, then $563 beginning with the sixth fiscal year. The annual fee for category (B) dredging discharges will be invoiced after the annual dredge volume has been determined.

NOTICE OF INTENT (NOI) FORM
ENROLLMENT UNDER STATEWIDE GENERAL WASTE DISCHARGE REQUIREMENTS FOR DREDGE OR FILL EMERGENCY REPAIR AND PROTECTION ACTIVITIES

(Attach fee check here or proof of online payment.)

Instructions for Notice of Intent

The prospective Enrollee must notify the State Water Board and the applicable Regional Water Board[1] as early as possible, and no less than forty-eight (48) hours prior to initiating the emergency project, except as set forth below (and in General Dredge or Fill WDR, section VI.F.1.b). Notification must be via telephone, e-mail, written notice, or other verifiable means. If not included as part of the notification, **the notification must be followed within three (3) business days by electronic or written submission of all of the information in this Notice of Intent (NOI).**

Step 1: Find the Regional Water Quality Control Board your emergency project is located in by accessing the State and Regional Water Boards Map (https://www.waterboards.ca.gov/waterboards_map.html).

Step 2: Using the regional information from Step 1, locate the contact information for the appropriate "**Region Program Manager**" from the Staff Telephone and Address Directory for the 401 Certification and Wetlands Program (http://www.waterboards.ca.gov/water_issues/programs/cwa401/docs/staffdirectory.pdf)

Step 3: Send the NOI to the appropriate Regional Water Board and copy the State Water Board's application submittal email address:

- For notification by email (preferred), send the NOI to the Region Program Manager and cc SB-401Application@waterboards.ca.gov. Include in the subject line: "Attention – Emergency WDR Notice of Intent."
- For notification by phone, call the appropriate Region Program Manager using the contact information from Step 2.
- As required in the General Dredge or Fill WDR, all information in the NOI, including fees, must be submitted in writing (electronically or on paper copy) within 3 business days of the notification.

Step 4: Submit fees with the NOI. Prospective Enrollees must provide the appropriate fee to the appropriate Regional Water Board for review and processing of the

[1] Prospective Enrollees with a proposed project that involves one or more of the following activities should submit their Notice of Intent to the Division of Water Rights: 1) an appropriation of water, 2) a hydroelectric facility, or 3) any other diversion of water for domestic, irrigation, power, municipal, industrial, or other beneficial use. Water Rights contact information is in the Staff Directory linked on page 1 of this Attachment D.

notification in accordance with California Code of Regulations, title 23, section 2200. If the fee is paid by check, attach a cover letter with the payment that includes the Enrollee's contact information and project name and location.

The fee amount is calculated using the "**Emergency Projects authorized by a Water Board General Order**" fee category within the **Dredge and Fill Fee Calculator** located at the 401 Water Quality Certification and Wetlands Program web page (https://www.waterboards.ca.gov/water_issues/programs/cwa401/). Note that fees are adjusted periodically. Enrollees should confirm the correct fee amount prior to submitting an NOI.

NOTICE OF INTENT

Contact Information. Review section *Legally Responsible Person (LRP)* eligibility and signature requirements at the end of the Notice of Intent before completing this form.

PROSPECTIVE ENROLLEE (LEGALLY RESPONSIBLE PERSON)
Name: Rolling Hills CSD
Phone Number: 916-235-8671
Mailing Address: PO Box 5266
City: El Dorado Hills
State: CA
ZIP Code: 95762
Contact Person: Mark Magee
E-Mail: gm@rollinghillscsd.org
Billing Address (if different from above)
Name: Same
Phone Number:
Mailing Address:
City:
State:
ZIP Code:
E-mail:
DULY AUTHORIZED REPRESENTATIVE (if different from Enrollee)
Name: Donald Mark Magee
Phone Number: 916-990-6984
Mailing Address: PO Box 5266
City: El Dorado Hills
State: CA

DULY AUTHORIZED REPRESENTATIVE (if different from Enrollee)
ZIP Code: 95762
Contact Person: Mark Magee
E-Mail: gm@rollinghills.org

PROJECT SITE LOCATION
Project Name or Title: Removal and Cleanup of Dam 1,2,3 and 4
Street (include address, if any):
Nearest Cross Street(s): Dam 1-White Rock Rd and Stonebriar Dr, Dam 2- Stonebriar Dr, Dam 3- Prima Dr, Dam 4 - Prima Dr and Berkshire Dr
County: El Dorado
Total size of project site (acres): about 1
Photos Attached? (Yes/No) Yes Map Attached? (Yes/No) No
Latitude/Longitude (Center of Discharge Area) in degrees/minutes/seconds (DMS) to the nearest ½ second OR decimal degrees (DD) to four decimals (0.0001 degree)
Latitude: Dam 1 & 2 = 38.63715, Dam 3 & 4 = 38.638316
Longitude: Dam 1 & 2 = -121.07677, Dam 3 & 4 -121.078279

DISCHARGE INFORMATION
Name(s) of receiving water(s):
NA
Receiving water type(s):
☐ Lake/Reservoir ☐ Ocean/Estuary/Bay ☑ River/Streambed ☐ Riparian Area ☐ Vernal Pool ☐ Wetland

DISCHARGE INFORMATION
Emergency project description:
Removal of dried beaver dam in dry channel with excavator and bobcat. All material will be hauled away off sight. This removal will take one or two days. This dry dam is restricting the flow of water exiting the community. We want to make sure the water has a clear and open pathway to flow.
Proposed solution to emergency:
This is the only water exit for the Rolling Hills CSD community. The main culverts are 3/4 full when they should only be one or two inches full at this time in the summer. With a heavy rain the culverts at max will cause a backup. This will cause flooding onto personal and commercial property. Opening this up will allow a larger pathway for the water to travel. This needs to be complete before any rain as contractor will not work in mud.
Erosion and sediment control measures proposed:
There is no erosion or sediment as material will be hauled away. This will actually stop erosion along the lift station as the water will have a larger pathway.
Description of how emergency definition is satisfied: (i.e., unexpected; potential loss of life or property)
Damage to personal (homes and roadways) and commercial (lift station) property. By removing this dry dam will allow a larger water flow so not to cause a backup in the culverts.
List of other agencies contacted, or other permits being sought:
USACE, does not need a permit CDFW, has an emergency permit expiring 10/9/2026.
Is the project also seeking coverage under a Corps Regional General Permit for Emergency Activities?
☑ Yes ☐ No

Which of these criteria does the project satisfy? (Check all that apply.)

☐ Projects to maintain, repair, restore, demolish, or replace property or facilities damaged or destroyed as a result of a disaster in a disaster-stricken area in which a state of emergency has been proclaimed by the Governor pursuant to the California Emergency Services Act, commencing with section 8550 of the Government Code. This includes projects that will remove, destroy, or significantly alter an historical resource when that resource represents an imminent threat to the public of bodily harm or of damage to adjacent property or when the project has received a determination by the State Office of Historic Preservation pursuant to Section 5028(b) of Public Resources Code.

☐ Emergency repairs to publicly or privately owned service facilities necessary to maintain service essential to the public health, safety, or welfare. Emergency repairs include those that require a reasonable amount of planning to address an anticipated emergency.

☑ Specific actions necessary to prevent or mitigate an emergency. This does not include long-term projects undertaken for the purpose of preventing or mitigating a situation that has a low probability of occurrence in the short-term, but this exclusion does not apply (1) if the anticipated period of time to conduct an environmental review of such a long-term project would create a risk to public health, safety or welfare, or (2) if activities (such as fire or catastrophic risk mitigation or modifications to improve facility integrity) are proposed for existing facilities in response to an emergency at a similar existing facility.

☐ Projects undertaken, carried out, or approved by a public agency to maintain, repair, or restore an existing highway damaged by fire, flood, storm, earthquake, land subsidence, gradual earth movement, or landslide, provided that the project is within the existing right of way of that highway and is initiated within one year of the damage occurring. This does not apply to highways designated as official State scenic highways, nor any project undertaken, carried out, or approved by a public agency to expand or widen a highway damaged by fire, flood, storm, earthquake, land subsidence, gradual earth movement, or landslide.

☐ Seismic work on highways and bridges pursuant to section 180.2 of the Streets and Highways Code, section 180 et seq.

☐ Emergency activity where CEQA is suspended under the California Emergency Services Act.

Fill and Excavation Discharges:

For each resource type listed below indicate the discharge in acres, cubic yards, and linear feet.

Temporary Fill/Excavation Impacts:

Lake/Reservoir

Acres	
Cubic Yards	
Linear Feet	

Stream Channel

Acres	about one quarter acre
Cubic Yards	1,613
Linear Feet	about 420

Ocean/Bay/Estuary

Acres	
Cubic Yards	
Linear Feet	

Vernal Pool

Acres	
Cubic Yards	
Linear Feet	

Riparian Zone

Acres	
Cubic Yards	
Linear Feet	

Wetland

Acres	
Cubic Yards	
Linear Feet	

Permanent Fill/Excavation Impacts:

Lake/Reservoir

Acres	
Cubic Yards	
Linear Feet	

Stream Channel

Acres	about one quarter acre
Cubic Yards	na1,613
Linear Feet	about 420

Ocean/Bay/Estuary

Acres	
Cubic Yards	
Linear Feet	

Vernal Pool

Acres	
Cubic Yards	
Linear Feet	

Riparian Zone

Acres	
Cubic Yards	
Linear Feet	

Wetland

Acres	
Cubic Yards	
Linear Feet	

Legally Responsible Person Attestation and Optional Duly Authorized Representative Assignment

The attestation below must be signed by the Legally Responsible Person (LRP).

1) **LRP eligibility is as follows:**

   a. For a corporation: by a responsible corporate officer. For the purpose of this section, a responsible corporate officer means:

      i. A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function; or

      ii. The manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application

requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

b. For a partnership or sole proprietorship: by a general partner or the proprietor, respectively.

c. For a municipality, state, federal, or other public agency: by either a principal executive officer or ranking elected official. This includes the chief executive officer of the agency or the senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrators of the U.S. EPA).

Legally Responsible Person Attestation

I certify under penalty of law that this application and all attachments were prepared under my direction or supervision in accordance with a process designed to assure that qualified personnel properly gather and evaluate the information submitted. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Print Legally Responsible Person Name (Not the DAR)

Mark Magee

Legally Responsible Person's Signature

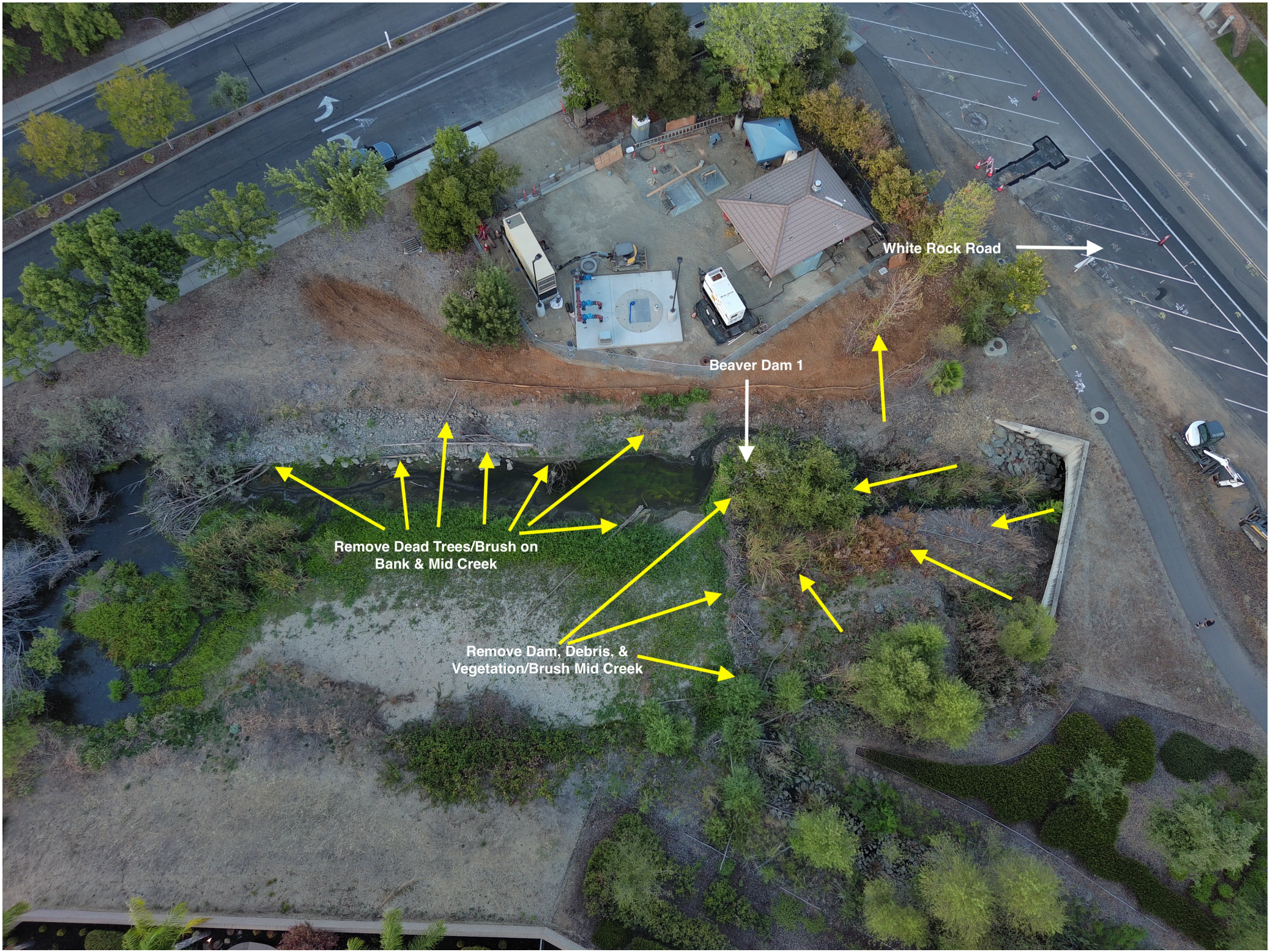
Signed by Mark Magee • Oct 8, 2018

2) DAR assignment is as follows (optional):

a. The authorization shall specify that a person designated as a DAR has responsibility for the overall operation of the regulated facility or activity, such as a person that is a manager, operator, superintendent, or another position of equivalent responsibility, or is an individual who has overall responsibility for environmental matters for the company.

Optional Duly Authorized Representative (DAR) Assignment
I hereby authorize [Print Duly Authorized Representative's Name] to act on my behalf as the DAR in the processing of this application, and to furnish upon request, supplemental information in support of this permit application. Print Legally Responsible Person Name (not the DAR)
_____ Legally Responsible Person's Signature

Dam 1


White Rock Road
Beaver Dam 1
Remove Dead Trees/Brush on Bank & Mid Creek
Remove Dam, Debris, & Vegetation/Brush Mid Creek

Dam 2



Dam 2.1



Dam 3 and Culvert



Dam 3 Culvert and Trees being Eaten



Dam 3, small but feet from Culvert



Dam 3 Trees being Eaten by Culvert





Dam 4 Right Side, Rocks are Homeowners Property Line



Dam 4 Middle

Dam 4 Left Side



Rolling Hills
Community Services District

RHCSD Bid Results Summary

	(Check)	Description of Materials or Services:
Public Works		Bids for Dam 3 to Culvert Clean Up
Formal Bid		
Informal Bid		
Sole Source		

If applicable: Bid No. _____
Bid Opening Date and Time: _____

	Quote #1	Quote #2	Quote #3	Quote #4	Quote #5	Comments
Vendor Name Quote #	Bright View	Doug Veerkamp	Tailored Trees			
Telephone:						
Contact:						
Bid Obtained By: Phone/ Email/ Mail						
Date:	Oct 2026	Oct 2026	Oct 2026			
By *(Name)*:						
BID RECEIVED:						
Dollar amount/details	$9,500	$20,750	$8,450			**Re: Intended Awardee:** **Insurance Verified Current: _____**

or Section 15378 of Title 14 of the California Code of Regulations.

"Standard agreement" means any agreement other than an agreement for gravel, rock, or sand extraction, an agreement for timber harvesting, an agreement for routine maintenance, a master agreement, or a master agreement for timber operations.

FEES

Standard Agreement

Fee if the term of the agreement is **five years or less**:

$770.75 if the project costs less than $5,000.

$966.50 if the project costs from $5,000 to less than $10,000.

$1,929.75 if the project costs from $10,000 to less than $25,000.

$2,896.25 if the project costs from $25,000 to less than $100,000.

$4,251.00 if the project costs from $100,000 to less than $200,000.

$5,765.75 if the project costs from $200,000 to less than $350,000.

$6,867.25 if the project costs $350,000 or more.

Fee submittal: If the entity requests an agreement with a term of five years or less, the applicable fee specified above shall be submitted with the notification.

Fee if the term of the agreement is a Long-term agreement, **longer than five years**:

$9,270.75 base fee, plus:

$770.75 if the project costs less than $5,000.

$966.50 if the project costs from $5,000 to less than $10,000.

$1929.75 if the project costs from $10,000 to less than $25,000.

$2,896.25 if the project costs from $25,000 to less than $100,000.

$4,251.00 if the project costs from $100,000 to less than $200,000.

$5,765.75 if the project costs from $200,000 to less than $350,000.

$8,690.75 if the project costs from $350,000 to less than $500,000.

$15,449.75 if the project costs $500,000 or more.

Fee submittal: If the entity requests an agreement with a term longer than five years, the base and the applicable project fee specified above shall be submitted with the notification.

For the purpose of this subsection, project cost means the cost to complete each project for which notification is required. Project costs shall include, but are not limited to, the cost of all investigations, surveys, designs, labor, and materials required to complete the project.

A notification for a standard agreement should identify only one project.

If an entity chooses to identify more than one project in a single notification, the fee shall be calculated by adding the separate fees for each project. For example, if a notification identifies three projects, one of which will cost less than $5,000 to complete, one of which will cost $7,500

Reflective STOP Sign: STOP K2-4958

4.9 (236)





Tweak Design

Ships Tomorrow.
Order within 21 hrs 18 mins

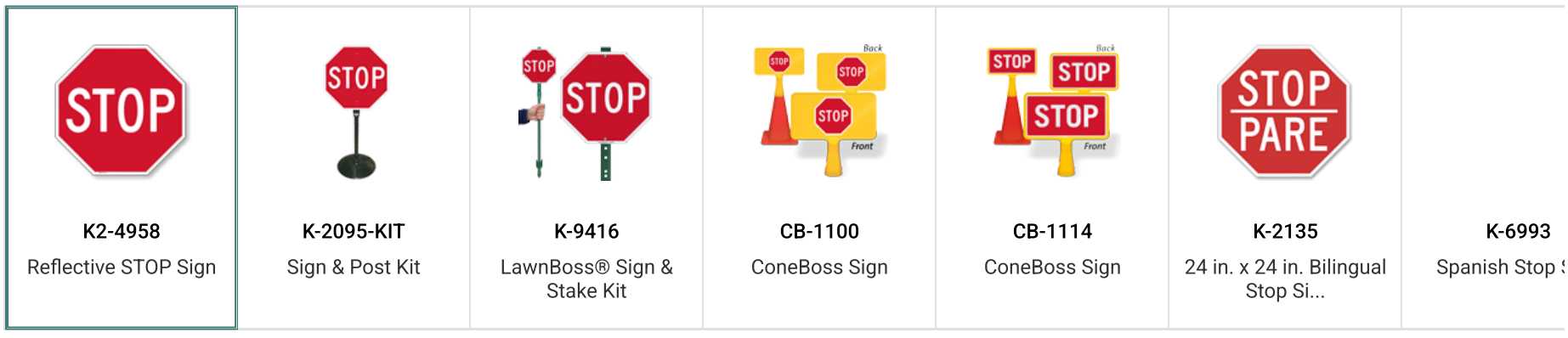
Part#	K2-4958
SPN#	3H2S
Color	Red
Shape	Octagon

Product Description

Heavy-duty reflective aluminum stop signs outlast the competition at an unbeatable price!

- Reflective Stop Signs are the industry's classic.
- Signs are made from heavy-duty aluminum.
- These popular Stop signs are in stock are ready-to-ship.

1 Select Design:



2 Select Size:

11.75" x 11.75" | 12" x 12" | 18" x 18" | 24" x 24" | **30" x 30"** | 36" x 36"

3 Select Material:

Quantity / Price (Per Sign)

GET 10% OFF

For size: **30" x 30"** 1-2

REFLECTIVE ALUMINUM SIGNS

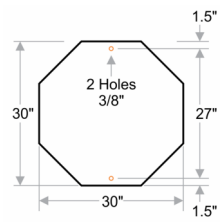
3M Engineer Grade	$58.86
3M High Intensity Grade	$71.96
3M Diamond Grade	**$124.89**

View all quantity based discounts

3M Diamond Grade :

Configuration:

(click to zoom)



12 | BEST | 180°F | Oct 15

(Hover for more details)

- 80 mil thick, rust-proof aluminum, with diamond grade reflectivity.
- 3M's brightest material, 3x as reflective as High-Intensity signs.
- 3M Matched Component inks and films.

More Material Details

4 Select Adder:

☐ **3M** SmartShield POF Laminate – Superior protection against Fading and Graffiti. **$40.95** for 1 Sign What's this?

5 Order Quantity:

Buy multiple & save

○ Buy 3+	**0% OFF**	$124.66/Sign
○ Buy 5+	**4% OFF**	$119.96/Sign
○ Buy 20+	**9% OFF**	$113.87/Sign
○ Buy 40+	**10% OFF**	$112.87/Sign

Size: **30" x 30"**

Material: **3M Diamond Grade**

$124.89

− 1 +

Add to Cart

Free Delivery
Over $50.00

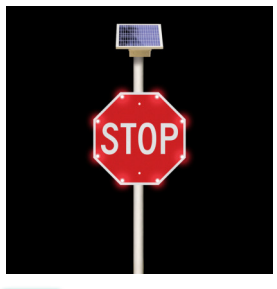
Guaranteed
Best Pricing

3-Year
Warranty

Have Questions?
Contact our customer service

(800) 952-1457
Mon - Fri 8:00am to 7:00pm EST

LED Solar Stop Sign Kit: Stop (MUTCD Compliant) X-R1-1-LED



Not eligible for FREE Shipping

Part#	X-R1-1-LED
SPN#	J5ER
Color	White On Red
Shape	Octagon

Product Description

- HIGH-INTENSITY REFLECTIVE OCTAGON: This 24" MUTCD-compliant Stop sign is built on a high-intensity reflective panel with 8 ultra-bright red LEDs embedded around the border for maximum visibility.
- VISIBLE FROM 2,500+ FEET: LED flashing operates 24/7 and the sign is easy to spot from over 2,500 feet away, made in the USA to hold up in any weather.
- TIMED OR REMOTE ACTIVATION: A Smart Controller runs the LEDs on a timed schedule, or emergency crews trigger instant Key Fob activation; choose Beacon, Sign Alert, Combo, Specialty Light, or Wig/Wag mode.
- STOPS TRAFFIC SAFELY: Ideal for roads, parking lots, and city intersections, this flashing Stop sign helps prevent accidents by alerting drivers to stop well before the intersection.
- PACK CONTENTS: One 24" high-intensity Stop sign with 8 red LEDs, DC20 solar power pack, mounting bracket, 18A rechargeable battery, Smart Controller, and complete mounting kit for U-Channel, round tube, or square posts.

1 Select Design:

X-R1-1-LED | X-R1-1 | K-2195H | CB-1114 | S2-2455 | K-Roll-1097 | WM-0023 | K-3425-RD (Custom) | ST-0335

2 Select Size:

24" x 24" | **30" x 30"** | 36" x 36" | 48" x 48"

3 Select Material:

Quantity / Price (Per Sign)

For size: **30" x 30"** 1

SOLAR SIGN ALERT SYSTEM

Solar Sign Alert System $1349.99

View all quantity based discounts

Solar Sign Alert System

Oct 15

(Hover for more details)

- The Sign Alert Systems are powered by solar panels and use ultra-bright LEDs to significantly enhance highway sign visibility and road safety.
- Systems warn drivers in advance of dangerous intersections/curves, hazardous conditions, work zones, and school zones.
- A smart controller with an auto-dimming feature preserves energy and battery life while maintaining optimal brightness.
- The Sign Alert technology is designed to be installed on any existing sign.

More Material Details

4 Select Mounting Kit:

U-Channel Post/Square Post

5 Order Quantity:

Size: **30" x 30"**
Material: **Solar Sign Alert System**
Mounting Kit: **U-Channel Post/Square Post**

$1,349.99

− 1 +

GET 10% OFF