



AGENDA
Board of Directors Meeting
ROLLING HILLS COMMUNITY SERVICES DISTRICT

Date: February 20, 2024
Time: 7:00 p.m.
Location: 3098 Montrose Way, El Dorado Hills, CA 95762

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

In compliance with the Americans with Disabilities Act, a person with a disability who requires a modification or accommodation in order to participate in the public meeting may contact the District at (916) 235-8671 or GenMgr@RollingHillsCSD.org. Notification at least 24 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accessibility to this meeting.

1. Call to Order/Announcements

Pledge of Allegiance; Roll Call

2. Public Comment - Items Not on Agenda

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

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

3. Monthly Reports

- a. General Manager Report
- b. District Budget Report – Updated monthly to supplement County financial reports

4. Consent Items

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

- a. Approve and file Minutes of the regular meeting held on January 23, 2024
- b. Approve and file the month-end financial reports for January 2024 prepared by the County Auditor-Controller's office
- c. Correspondence accept and file:
 - o Umpqua bank statement for the period ending January 31, 2024
 - o Employer's Quarterly Reports for Year End 2023
 - o Communication from Price Walker of Elliott Homes re District Contact and Project moving forward in Spring
 - o Email from Scott Bare re El Dorado County Hazard Mitigation Plan Virtual Public Workshop on February 27, 2024

Consent Items Pulled for Discussion: _____

5. Old Business

- a. **Sidewalk Issues Along White Rock Road near Bailey Circle** – Board to discuss continuing issue of raised sidewalks, prior authorizations and efforts for maintenance; consider possible action needed moving forward. *(Discussion/Possible Action Item)*
- b. **Drainage Issue Resulting from Beaver Dams After Beavers Removed** – Board to discuss beaver dams impeding water flow and consider possible remediation efforts *(Discussion/Possible Action Item)*
- c. **Revenue Options; Need for Increased Revenue for Future Sustainability** – Staff to review updated draft Revenue Modeling Scenarios Memo prepared by NBS Consulting and discussion of next steps for project. *(Information/Discussion/Possible Item)*

6. New Business

- a. **Notice of Vacancy on the Board of Directors Post; Consider Appointments to the Board of Directors to Fill Vacancies** – The Notice of Vacancy was posted by the District Clerk to its website and community bulletin boards on January 24, 2024.
- b. **Annual Organizational Meeting; Selection of President and Vice President of the Board** – The Board to consider and select the President and Vice President to serve during calendar year 2024. *(Discussion/Possible Action Item)*

7. Adjournment

**ROLLING HILLS COMMUNITY SERVICES DISTRICT
MINUTES OF JANUARY 23, 2024 MEETING OF THE BOARD OF DIRECTORS**

1. Call to Order/Roll Call.

The meeting of the Rolling Hills CSD held on January 23, 2024, was called to order at 7:00 pm by President Brenda Collette. The in-person meeting was held at 3098 Montrose Way, El Dorado Hills, CA. In addition to President Collette, Directors Adam Olson, and Gordon Fawkes were present at roll call. Also present were General Manager Mark Magee, Clerk Linda Stone, and two members of the public.

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

Resident Bill Grava commented on the raised sidewalk sections which continue to present a hazard by Bailey Circle and the Park. Comments included that this work does not lend itself to a volunteer project. This matter will be placed on the next agenda. Resident Ed McGowan commented about sidewalk issues near his home also, and he inquired about the beavers. Brenda Collette commented that trappers removed two beavers. Although the water is flowing, the remaining dam needs to be removed. The Board asked that this matter also be placed on the next agenda for discussion.

3. Monthly Reports

a. General Manager Report. Mark Magee presented an oral and written report about activities during December and January, copies are attached.

4. Consent Items

Minutes of the regular Board of Directors meeting held on November 14, 2023; Financial Reports for the District prepared by the El Dorado County Auditor Controller's office for the months ending November 30, 2023, and December 31, 2023; and correspondence including Umpqua Bank statements for November and December 2023, CSDA letter regarding available resources, El Dorado County Planning and Building Department Notice of Availability of Third partial Recirculated Draft Environmental Impact Report for the Central El Dorado Hills Specific Plan, Mr. Handyman customer letter, Pioneer Community Energy 2022 Power Content Label, SDRMA letter re 2024-2025 Renewal Questionnaire, USPS Advance Notice of Price Change effective January 2024, and Email from Scott Bare re El Dorado County Hazard Mitigation Planning Committee meeting set for January 23, 2024 were considered. Director Adam Olson moved to approve and accept/file all Consent items; President Brenda Collette seconded. A roll call vote was taken; the motion carried as follows:

AYES: Collette, Olson, and Fawkes

NOES: None

ABSENT: None

ABSTAIN: None

Agenda items were taken out of order.

5. Old Business

5.b. Board Meeting Schedule for 2024. As a result of Raley's Gather Room not being available for various of the regular meeting dates approved on November 14, 2023, the Board considered revising the schedule. The Board determined to take no action and hold the meetings at the home of President Brenda Collette when Raley's Gather Room is not available.

5.c. Dead Trees and Fallen Trees Within the District. The General Manager presented various proposals he obtained for the removal, cutting, and/or disposal of fallen or dead trees in the District. There were variations to the bids for services proposed, and the Board wanted to make like comparisons for the

services. Various situations were discussed including trees down affecting a resident's backyard and fence, a tree in the culvert area, trees in Berkshire Park, trees at the Stonebriar entrance, and dead trees on Dunnwood. Through discussion, the situations were prioritized, and the Board noted that the General Manager may deal with emergencies without having to first seek approval from the Board. Such emergency situations include when trees are affecting an owner's use of their property, they are causing a hazard such as flooding or damming up waterways, or property damage. Comments from residents agreed with the priorities discussed. Director Adam Olson made a motion to approve an expenditure of funds up to \$1,500 for the General Manager to move forward with the most cost-effective services to address the tree issues addressing the most immediate needs of trees in resident backyards, removal of the fallen tree in Berkshire Park, the tree in the culvert, and then trees at the Stonebriar entrance. The motion was seconded by Director Gordon Fawkes. A roll call vote was taken; the motion carried as follows:

AYES: Collette, Olson, and Fawkes

NOES: None

ABSENT: None

ABSTAIN: None

New Business

6.a. District Budget Report. Staff presented the updated budget report showing expenditures by budget category and monthly through claims submitted to the County. The accounts causing the most concern are Maintenance of Grounds and Maintenance of Water Systems. Director Olson suggested that during February, the General Manager obtain bids for a full-scale clean out of the drainage areas, starting at the tail end and working back up. Also needed are bids to address the irrigation system. With all bids and work needed, it was noted that with the rain and soft dirt, be cautious not to damage the pipes. Ground mats may be used to spread the load. The Board requested this matter be placed on the March meeting agenda.

Return to Old Business

5.a. Revenue Options; Need for Increased Revenue for Future Sustainability. The Board discussed the draft Memo provided by NBS Consulting. All agreed the Memo needs to include a legitimate revenue target – how much money is needed on an annual basis, and secondly, how can that target be reached. It was also noted that getting the information right is the priority, not rushing to ballot. The Clerk will respond to NBS to advise of the Board's comments. It hopes for an updated draft Memo for review next month. The goal is clear, concise, and compelling information.

Closed Session

7. Public Employee Performance Evaluation. The Board went into Closed Session at 8:40 p.m. It returned to Open Session at 8:47 p.m. There was no reportable action taken during Closed Session. The Board and the General Manager discussed the GM's role going forward.

8. Adjournment. Upon motion and second, the President adjourned the meeting at 8:59 p.m.

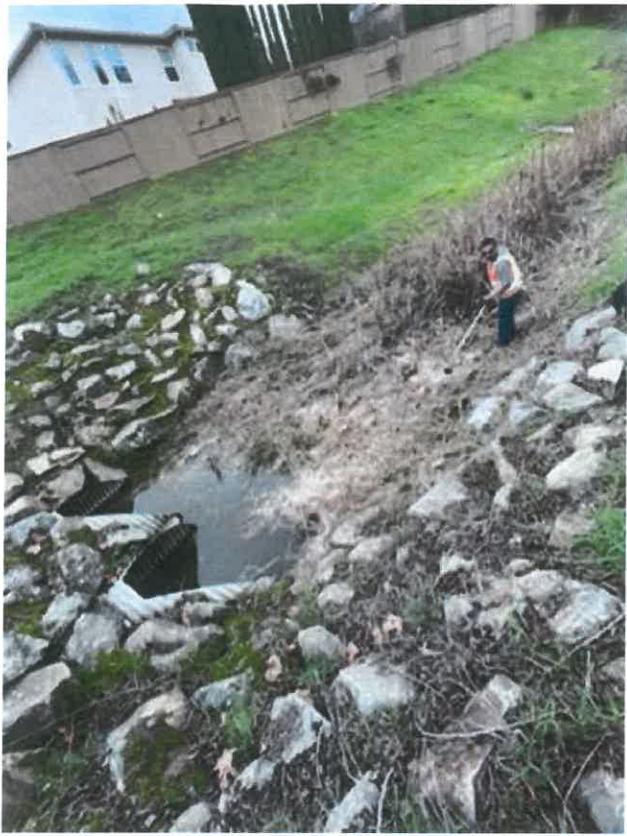
Submitted by:

Linda Stone, Clerk

Approved by Board:

- Emptying and filling doggie stations, walking park and driving grounds. About 1 to 1.5 hours per visit. Usually 4 visits per month.
- Continue looking for parked vehicles and other violations. About 1 to 1.5 hours per visit. Usually 4 visits.
 - All clear
- Landscaping repairs all made.
 - About 1 to 2 hours per visit and about 4 visits per month.
 - Working on clearing inputs and outputs of culverts.
- Working on reports, GM Report and Hourly Tracking. About 1 to 2 hours per visit and about 2 visits per month.
- Tree Estimate: 1 estimate about 1.5 hour.
- Tree down in neighbor's yard, by entrance, talked with Hiep and he's ok to wait on estimates.





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- Continue looking for parked vehicles and other violations. About 1 to 1.5 hours per visit. Usually 4 visits.
 - All clear
- Landscaping repairs all made.
 - About 1 to 2 hours per visit and about 4 visits per month.
 - Working on clearing inputs and outputs of culverts.
- Working on reports, GM Report and Hourly Tracking. About 1 to 2 hours per visit and about 2 visits per month.
- Entrance side Fence Estimate by Mauricio Sainz, 2 metal galvanized panels, 2 post replacement, demo 2 existing broken post, paint everything black, estimation is \$2,500.
- Tree Estimates: 4 more estimates about 1 to 1.5 hours each, see attached.
- Tree down in neighbor's yard, 516 Prima Ct, continue for last month. Talked with Heip and he's ok to wait on estimates, see attached.
- Tree down in Berkshire Park, see attached.

Also discussed during the meeting:

- Mail box break-ins
- Landscaping Crew, cleaning out culvert
- Lost top of garbage can missing after big storm.

ESTIMATE

Bear Tree Service
5005 e clay ave
Fresno, CA 93727

abnersilva613@gmail.com
+1 (559) 790-0574



Mark Magee

Bill to

Mark Magee
2149 stonbriar Drive
El Dorado Hills, California
95762

Ship to

Mark Magee
2149 stonbriar Drive
El Dorado Hills, California
95762

Estimate details

Estimate no.: 1002
Estimate date: 01/17/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Services At the entrance on the right-hand side are seven Cottonwood trees that need removal. The stomp will not be possible to grind because it is on the hillside.		7	\$328.5714286	\$2,300.00
2.		Services At the left-hand entrance are six cottonwood which also need to be removed and the stomp will be ground.		6	\$225.00	\$1,350.00
3.		Services In the middle of the entrance there are three cottonwood trees that are dead and will be removed and the stomp will be ground		3	\$300.00	\$900.00
4.		Services Clean a fallen stomp pine and grind the stomp		1	\$800.00	\$800.00
5.		Services On Dunnwood Dr and Summerfield streets there are eight cottonwood trees that have to be removed and stomps grinded		8	\$150.00	\$1,200.00
					Total	\$6,550.00

Note to customer

In case you want to do all the work together we would give you the offer to do it for five thousand five hundred dollars.

ESTIMATE

George Staddan's Professional Tree Care
3450 Sand Ridge Rd
Placerville, CA 95667
geoprotreecare@gmail.com
(530)334-3377
<https://www.facebook.com/Georgethetreeguy>



Mark Magee

Bill to
Mark Magee
Rolling Hills CSD
P.O. Box 5266
El Dorado Hills, Ca 956762

Ship to
Mark Magee
Rolling Hills CSD
P.O. Box 5266
El Dorado Hills, Ca 956762

Estimate details

Estimate no.: 1091
Estimate date: 01/19/2024
Expiration date: 02/19/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	02/05/2024	Tree Removal Location: Stonebriar Entrance North side of Stonebriar Dr.- Six dead standing Cottonwood trees. Plus, one that has fallen into neighbor's yard. South Side of Stonebriar Dr.- Six dead standing Cottonwood trees near EID fence line. Also, some downed trees and the truck of one left over from storm cleanup. Adding three green standing Cottonwood trees. Chip and dump chips in designated area. Haul all wood away.		1	\$3,500.00	\$3,500.00
2.	02/05/2024	Tree Removal Location: End of Summerfield Dr. and Dunnwood Dr. 8 Dead standing Cottonwood trees Chip all brush and dump chips on site Haul all wood away.		1	\$1,800.00	\$1,800.00
3.	02/05/2024	Storm Damage Clean Up One downed Cedar tree located at the park. Chip and dump chips at designated area. Haul all wood away.		1	\$540.00	\$540.00
					Total	\$5,840.00

Note to customer

Expiry
date

02/19/2024

Proposal

Invoice

David

Marx

Junglebus



1/22/2024

MART

916-990-6984

STONEBRIAR DR
B J THE ROCK ROAD

1	7	DUAR	COTTALWOOD	1800
2	3	"	"	550
3	5	"	"	800
4	8	DUAR	COTTALWOOD	1100
5		Bull PINE		5400

REMARK - 1700

4500

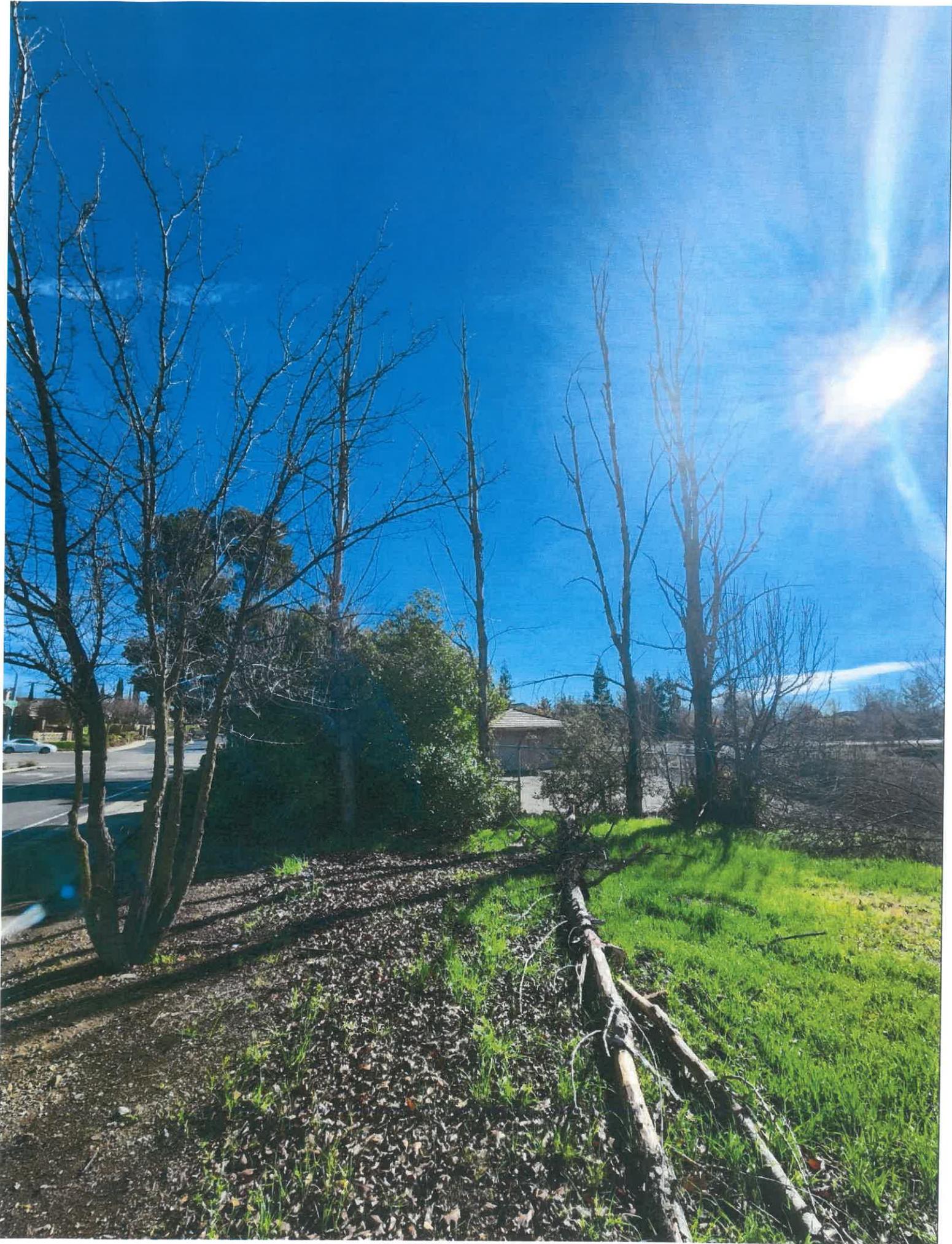
6200

will do all for
All debris
MAINTENANCE BY (5888)
REVISIONS LET THE ARTIST CONSIDER.



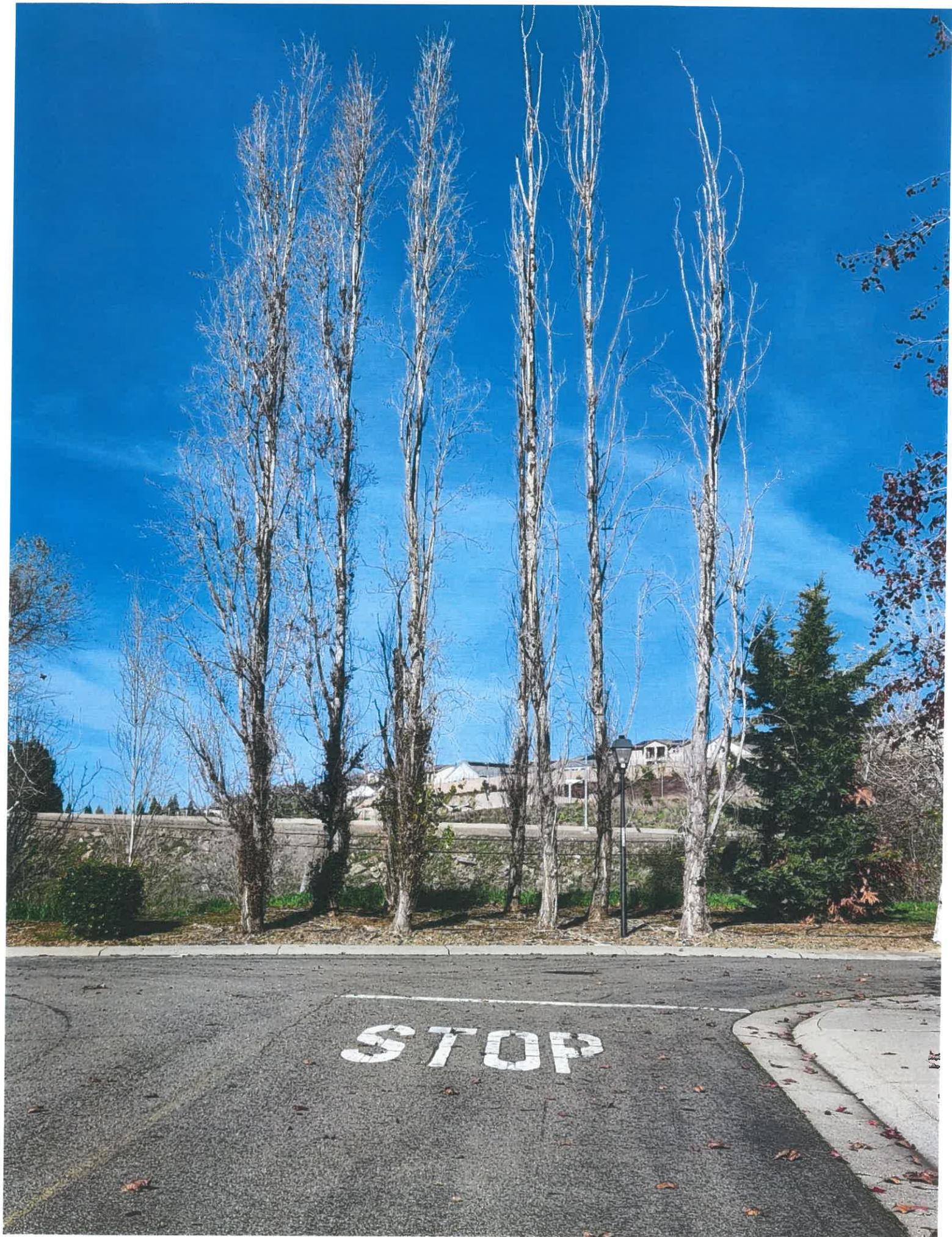
STONEBRIA











8028280 - 8028280 GENERAL FUND

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General Ledger

Summary for the Accounting Period Ended: January 31, 2024

	Debit	Credit	Balance
80280280 ROLLING HILLS			
ASSETS			
100 EQUITY IN POOLED CASH	616,204.29	131,041.58	485,162.71
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	682,544.29	192,381.58	490,162.71
LIABILITIES			
201 VOUCHERS PAYABLE	128,925.10	128,925.10	0.00
LIABILITIES	128,925.10	128,925.10	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	421,115.01	-421,115.01
411 ACTUAL REVENUES	2,424.05	117,788.90	-115,364.85
431 EXPENDITURES	105,631.15	480.00	105,151.15
FUND BALANCE	108,055.20	598,217.91	-490,162.71
80280280 ROLLING HILLS	919,524.59	919,524.59	0.00

8028280 - 8028280 GENERAL FUND

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General Ledger

Details for the Accounting Period Ended: January 31, 2024

	Debit	Credit	Balance
80280280 ROLLING HILLS			
ASSETS			
100 EQUITY IN POOLED CASH			
1/1/2024 BEGINNING BALANCE	610,850.29	116,397.60	494,452.69
1/2/2024 GNI 202407 84	10.79	0.00	494,463.48
1/2/2024 GNI 202407 85	4.12	0.00	494,467.60
1/2/2024 GNI 202407 86	1.78	0.00	494,469.38
1/2/2024 GNI 202407 87	386.31	0.00	494,855.69
1/4/2024 GNI 202407 337	8.89	0.00	494,864.58
1/4/2024 GNI 202407 339	3,265.23	0.00	498,129.81
1/4/2024 GNI 202407 341	263.01	0.00	498,392.82
1/5/2024 GNI 202407 624	0.00	26.77	498,366.05
1/5/2024 GNI 202407 626	0.00	0.21	498,365.84
1/9/2024 GEN 202407 267	1,413.87	0.00	499,779.71
1/31/2024 APP 202407 2775	0.00	14,617.00	485,162.71
100 EQUITY IN POOLED CASH	616,204.29	131,041.58	485,162.71
102 IMPREST (PETTY) CASH			
1/1/2024 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			
1/1/2024 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			
1/1/2024 BEGINNING BALANCE	0.00	61,340.00	-61,340.00
165 ACCUM DEPR: EQUIPMENT	0.00	61,340.00	-61,340.00
ASSETS	682,544.29	192,381.58	490,162.71
LIABILITIES			
201 VOUCHERS PAYABLE			
1/1/2024 BEGINNING BALANCE	114,308.10	114,308.10	0.00
1/31/2024 API 202407 2758	0.00	14,617.00	-14,617.00
1/31/2024 APP 202407 2775	14,617.00	0.00	0.00
201 VOUCHERS PAYABLE	128,925.10	128,925.10	0.00
LIABILITIES	128,925.10	128,925.10	0.00
FUND BALANCE			
310 FND BAL: RSVD GENERAL			
1/1/2024 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			
1/1/2024 BEGINNING BALANCE	0.00	5,000.00	-5,000.00
313 FND BAL: RSVD IMPREST CASH	0.00	5,000.00	-5,000.00

8028280 - 8028280 GENERAL FUND

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General Ledger

Details for the Accounting Period Ended: January 31, 2024

	Debit	Credit	Balance
350 FND BAL: UNRSVD UNDESIGNATED			
1/1/2024 BEGINNING BALANCE	0.00	421,115.01	-421,115.01
350 FND BAL: UNRSVD UNDESIGNATED	0.00	421,115.01	-421,115.01
411 ACTUAL REVENUES			
1/1/2024 BEGINNING BALANCE	2,397.07	112,434.90	-110,037.83
1/2/2024 GNI 202407 84	0.00	10.79	-110,048.62
1/2/2024 GNI 202407 85	0.00	4.12	-110,052.74
1/2/2024 GNI 202407 86	0.00	1.78	-110,054.52
1/2/2024 GNI 202407 87	0.00	386.31	-110,440.83
1/4/2024 GNI 202407 337	0.00	8.89	-110,449.72
1/4/2024 GNI 202407 339	0.00	3,265.23	-113,714.95
1/4/2024 GNI 202407 341	0.00	263.01	-113,977.96
1/5/2024 GNI 202407 624	26.77	0.00	-113,951.19
1/5/2024 GNI 202407 626	0.21	0.00	-113,950.98
1/9/2024 GEN 202407 267	0.00	1,413.87	-115,364.85
411 ACTUAL REVENUES	2,424.05	117,788.90	-115,364.85
431 EXPENDITURES			
1/1/2024 BEGINNING BALANCE	91,014.15	480.00	90,534.15
1/31/2024 API 202407 2758	14,617.00	0.00	105,151.15
431 EXPENDITURES	105,631.15	480.00	105,151.15
FUND BALANCE	108,055.20	598,217.91	-490,162.71
80280280 ROLLING HILLS	919,524.59	919,524.59	0.00

Revenues and Expenditures

8028280 CSD: ROLLING HILLS CSD
Summary For the Month ended: January 31, 2024

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	Estimated / Budget	Actual Amount	Balance
8028280 CSD: ROLLING HILLS CSD			
Revenue			
01 Taxes			
0100 PROP TAX: CURR SECURED	0.00	61,264.80	-61,264.80
0110 PROP TAX: CURR UNSECURED	0.00	2,182.19	-2,182.19
0120 PROP TAX: PRIOR SECURED	0.00	-24.46	24.46
0130 PROP TAX: PRIOR UNSECURED	0.00	52.51	-52.51
0140 PROP TAX: SUPP CURRENT	0.00	1,321.05	-1,321.05
0150 PROP TAX: SUPP PRIOR	0.00	346.63	-346.63
01 Taxes	0.00	65,142.72	-65,142.72
03 Fines & Penalties			
0360 PEN & COST DELINQUENT TAXES	0.00	54.66	-54.66
03 Fines & Penalties	0.00	54.66	-54.66
04 Rev Use Money/Prop			
0400 REV: INTEREST	0.00	6,391.81	-6,391.81
04 Rev Use Money/Prop	0.00	6,391.81	-6,391.81
05 IG Rev - State			
0820 ST: HOMEOWNER PROP TAX RELIEF	0.00	375.73	-375.73
05 IG Rev - State	0.00	375.73	-375.73
13 Service Charges			
1310 SPECIAL ASSESSMENTS	0.00	43,399.93	-43,399.93
13 Service Charges	0.00	43,399.93	-43,399.93
Total Revenue	0.00	115,364.85	-115,364.85
Expense			
40 Services & Supplies			
4041 COUNTY PASS THRU TELEPHONE CHRG	0.00	149.90	-149.90
4100 INSURANCE: PREMIUM	0.00	6,083.73	-6,083.73
4183 MAINT: GROUNDS	0.00	6,577.50	-6,577.50
4185 MAINT: PARK	0.00	48,265.00	-48,265.00
4189 MAINT: WATER SYSTEM	0.00	4,122.60	-4,122.60
4220 MEMBERSHIPS	0.00	1,244.00	-1,244.00
4260 OFFICE EXPENSE	0.00	267.84	-267.84

Revenues and Expenditures

8028280 CSD: ROLLING HILLS CSD
Summary For the Month ended: January 31, 2024

	Estimated / Budget	Actual Amount	Balance
4261 POSTAGE	0.00	12.88	-12.88
4300 PROFESSIONAL & SPECIAL SRVS	0.00	6,255.00	-6,255.00
4304 AGENCY ADMINISTRATION FEE	0.00	172.43	-172.43
4305 AUDIT & ACCOUNTING SERVICES	0.00	3,000.00	-3,000.00
4345 SPECIAL DISTRICT DIRECTOR SRVS	0.00	1,200.00	-1,200.00
4500 SPECIAL DEPT EXPENSE	0.00	2,870.40	-2,870.40
4700 UTILITIES	0.00	24,929.87	-24,929.87
40 Services & Supplies	0.00	105,151.15	-105,151.15
Total Expense	0.00	105,151.15	-105,151.15
8028280 CSD: ROLLING HILLS CSD	0.00	10,213.70	-10,213.70
Report Total			
Total Revenue	0.00	115,364.85	-115,364.85
Total Expense	0.00	105,151.15	-105,151.15
	0.00	10,213.70	-10,213.70

Revenues and Expenditures

8028280 CSD: ROLLING HILLS CSD
Details For the Accounting Period ended: January 31, 2024

	Estimated / Budget	Actual Amount	Balance
8028280 CSD: ROLLING HILLS CSD			
Revenue			
01 Taxes			
0100 PROP TAX: CURR SECURED			
1/1/2024 BEGINNING BALANCE	0.00	59,299.57	
1/4/2024 GNI 043 CS ROLL 14321 1% GENERAL TAX CS B+S	0.00	1,769.46	
1/4/2024 GNI 043 CS ROLL 14321 1% UNITARY TAX CS-S	0.00	195.77	
0100 PROP TAX: CURR SECURED	0.00	61,264.80	-61,264.80
0110 PROP TAX: CURR UNSECURED			
1/1/2024 BEGINNING BALANCE	0.00	2,171.40	
1/2/2024 GNI 045 CU ROLL 14321 1% GENERAL TAX CU-U	0.00	10.79	
0110 PROP TAX: CURR UNSECURED	0.00	2,182.19	-2,182.19
0120 PROP TAX: PRIOR SECURED			
1/1/2024 BEGINNING BALANCE	0.00	2.31	
1/5/2024 GNI 047 RC DS 14321 1% GENERAL TAX DS-I	0.00	-26.77	
0120 PROP TAX: PRIOR SECURED	0.00	-24.46	24.46
0130 PROP TAX: PRIOR UNSECURED			
1/1/2024 BEGINNING BALANCE	0.00	48.89	
1/2/2024 GNI 046 DU ROLL 14321 1% GENERAL TAX DU-K+Y	0.00	3.62	
0130 PROP TAX: PRIOR UNSECURED	0.00	52.51	-52.51
0140 PROP TAX: SUPP CURRENT			
1/1/2024 BEGINNING BALANCE	0.00	932.96	
1/2/2024 GNI 041 SS ROLL 14321 1% GENERAL TAX SUPP SS-C	0.00	386.31	
1/2/2024 GNI 042 SU ROLL 14321 1% GENERAL TAX SUPP SU-Q	0.00	1.78	
0140 PROP TAX: SUPP CURRENT	0.00	1,321.05	-1,321.05
0150 PROP TAX: SUPP PRIOR			
1/1/2024 BEGINNING BALANCE	0.00	339.44	
1/2/2024 GNI 046 DU ROLL 14321 1% GENERAL TAX SUPP DU-G	0.00	0.50	
1/4/2024 GNI 044 DS ROLL 14321 1% GENERAL TAX SUPP DS-E	0.00	6.88	
1/5/2024 GNI 049 DS PYNSF 14321 1% GENERAL TAX SUPP DS-E	0.00	-0.19	
0150 PROP TAX: SUPP PRIOR	0.00	346.63	-346.63
01 Taxes	0.00	65,142.72	-65,142.72
03 Fines & Penalties			
0360 PEN & COST DELINQUENT TAXES			
1/1/2024 BEGINNING BALANCE	0.00	52.67	
1/4/2024 GNI 044 DS ROLL 14321 PENALTIES SUPP DS-E	0.00	2.01	
1/5/2024 GNI 049 DS PYNSF 14321 PENALTIES SUPP DS-E	0.00	-0.02	
0360 PEN & COST DELINQUENT TAXES	0.00	54.66	-54.66
03 Fines & Penalties	0.00	54.66	-54.66

8028280 CSD: ROLLING HILLS CSD
Details For the Accounting Period ended: January 31, 2024

Printed 2/5/2024
9:52:59 AM

Revenues and Expenditures

	Estimated / Budget	Actual Amount	Balance
04 Rev Use Money/Prop			
0400 REV: INTEREST			
1/1/2024 BEGINNING BALANCE	0.00	4,977.94	
1/9/2024 GEN INT DEC 23 Interest Allocation Entry	0.00	1,413.87	
0400 REV: INTEREST	0.00	6,391.81	-6,391.81
04 Rev Use Money/Prop	0.00	6,391.81	-6,391.81
05 IG Rev - State			
0820 ST: HOMEOWNER PROP TAX RELIEF			
1/1/2024 BEGINNING BALANCE	0.00	112.72	
1/4/2024 GNI 050 HO EXMPT 14321 1% HOMEOWNER EXEMPTN 35%	0.00	263.01	
0820 ST: HOMEOWNER PROP TAX RELIEF	0.00	375.73	-375.73
05 IG Rev - State	0.00	375.73	-375.73
13 Service Charges			
1310 SPECIAL ASSESSMENTS			
1/1/2024 BEGINNING BALANCE	0.00	42,099.93	
1/4/2024 GNI 043 CS ROLL 64801 DIRECT CHARGE-S	0.00	1,300.00	
1310 SPECIAL ASSESSMENTS	0.00	43,399.93	-43,399.93
13 Service Charges	0.00	43,399.93	-43,399.93
Total Revenue	0.00	115,364.85	-115,364.85
Expense			
40 Services & Supplies			
4041 COUNTY PASS THRU TELEPHONE CHR			
1/1/2024 BEGINNING BALANCE	0.00	149.90	
4041 COUNTY PASS THRU TELEPHONE CHR	0.00	149.90	-149.90
4100 INSURANCE: PREMIUM			
1/1/2024 BEGINNING BALANCE	0.00	6,083.73	
4100 INSURANCE: PREMIUM	0.00	6,083.73	-6,083.73
4183 MAINT: GROUNDS			
1/1/2024 BEGINNING BALANCE	0.00	6,577.50	
4183 MAINT: GROUNDS	0.00	6,577.50	-6,577.50
4185 MAINT: PARK			
1/1/2024 BEGINNING BALANCE	0.00	41,370.00	
1/31/2024 API 1078919 RHCS D landscape service Januar	0.00	6,895.00	
4185 MAINT: PARK	0.00	48,265.00	-48,265.00
4189 MAINT: WATER SYSTEM			
1/1/2024 BEGINNING BALANCE	0.00	3,630.60	
1/31/2024 API 1078920 RHCS D Irrigation Berkshire Par	0.00	492.00	
4189 MAINT: WATER SYSTEM	0.00	4,122.60	-4,122.60

Revenues and Expenditures

8028280 CSD: ROLLING HILLS CSD
Details For the Accounting Period ended: January 31, 2024

	Estimated / Budget	Actual Amount	Balance
4220 MEMBERSHIPS			
1/1/2024 BEGINNING BALANCE	0.00	1,244.00	
4220 MEMBERSHIPS	0.00	1,244.00	-1,244.00
4260 OFFICE EXPENSE			
1/1/2024 BEGINNING BALANCE	0.00	267.84	
4260 OFFICE EXPENSE	0.00	267.84	-267.84
4261 POSTAGE			
1/1/2024 BEGINNING BALANCE	0.00	12.88	
4261 POSTAGE	0.00	12.88	-12.88
4300 PROFESSIONAL & SPECIAL SRVS			
1/1/2024 BEGINNING BALANCE	0.00	5,409.00	
1/31/2024 API 1078918 RHCSO GM services December 202	0.00	420.00	
1/31/2024 API 1078933 RHCSO Clerk services December	0.00	426.00	
4300 PROFESSIONAL & SPECIAL SRVS	0.00	6,255.00	-6,255.00
4304 AGENCY ADMINISTRATION FEE			
1/1/2024 BEGINNING BALANCE	0.00	172.43	
4304 AGENCY ADMINISTRATION FEE	0.00	172.43	-172.43
4305 AUDIT & ACCOUNTING SERVICES			
1/1/2024 BEGINNING BALANCE	0.00	3,000.00	
4305 AUDIT & ACCOUNTING SERVICES	0.00	3,000.00	-3,000.00
4345 SPECIAL DISTRICT DIRECTOR SRVS			
1/1/2024 BEGINNING BALANCE	0.00	1,200.00	
4345 SPECIAL DISTRICT DIRECTOR SRVS	0.00	1,200.00	-1,200.00
4500 SPECIAL DEPT EXPENSE			
1/1/2024 BEGINNING BALANCE	0.00	2,290.41	
1/31/2024 API 1078934 Reimburse iStorage November	0.00	218.00	
1/31/2024 API 1078935 Reimburse Terrabound for doggi	0.00	139.00	
1/31/2024 API 1078936 Reimburse iStorage December 20	0.00	218.00	
1/31/2024 API 1078937 Reimburse GoDaddy Domain Alert	0.00	4.99	
4500 SPECIAL DEPT EXPENSE	0.00	2,870.40	-2,870.40
4700 UTILITIES			
1/1/2024 BEGINNING BALANCE	0.00	19,125.86	
1/31/2024 API 1078921 RHCSO water no. 118388-001	0.00	125.27	
1/31/2024 API 1078922 RHCSO water no. 118386-001	0.00	150.89	
1/31/2024 API 1078923 RHCSO water no. 084490-002	0.00	1,436.29	
1/31/2024 API 1078924 RHCSO water no. 126908-002	0.00	585.24	
1/31/2024 API 1078925 RHCSO water no. 083214-001	0.00	1,322.38	
1/31/2024 API 1078926 RHCSO water no. 126932-002	0.00	1,065.18	
1/31/2024 API 1078927 RHCSO power no.1857646705-6: O	0.00	139.75	
1/31/2024 API 1078928 RHCSO power no.4570858285-8:Oc	0.00	439.80	
1/31/2024 API 1078929 RHCSO power no. 1857646705-6	0.00	100.69	
1/31/2024 API 1078930 RHCSO power no. 4570858285-8	0.00	373.73	
1/31/2024 API 1078931 RHCSO power no. 6085621545-8	0.00	4.52	

Revenues and Expenditures

8028280 CSD: ROLLING HILLS CSD
Details For the Accounting Period ended: January 31, 2024

Printed 2/5/2024
9:52:59 AM

	Estimated / Budget	Actual Amount	Balance
1/31/2024 API 1078932 RHCS D power no. 6085621545-8	0.00	60.27	
4700 UTILITIES	0.00	24,929.87	-24,929.87
40 Services & Supplies	0.00	105,151.15	-105,151.15
Total Expense	0.00	105,151.15	-105,151.15
8028280 CSD: ROLLING HILLS CSD	0.00	10,213.70	-10,213.70
Report Total			
Total Revenue	0.00	115,364.85	-115,364.85
Total Expense	0.00	105,151.15	-105,151.15
	0.00	10,213.70	-10,213.70



January 31, 2024

Page: 1 of 2

Customer Service:
1-866-486-7782

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

Last statement: December 31, 2023
This statement: January 31, 2024

PUBLIC FUNDS CHECKING

Account number	XXXXX	Beginning balance	\$2,239.48
Low balance	\$2,021.48	Deposits/Additions	\$1,876.15
Average balance	\$2,779.32	Withdrawals/Subtractions	\$602.09
Interest earned	\$0.00	Ending balance	\$3,513.54

Deposits/Additions

<u>Date</u>	<u>Description</u>	<u>Additions</u>
01-19	Deposit	1,876.15
Total Additions		\$1,876.15

Card Transactions/Withdrawals

<u>Date</u>	<u>Description</u>	<u>Subtractions</u>
01-02	POS Purchase Terminal 58789062 Istorage 8053 916-52065 CA XXXXXXXXXXXX4549	218.00
01-29	POS Purchase Terminal Vbase2 Ringcentral Inc. 888-898-4 CA XXXXXXXXXXXX4549	371.59
Total Card Transactions/Withdrawals		\$589.59

Other Withdrawals/Subtractions

<u>Date</u>	<u>Description</u>	<u>Subtractions</u>
01-31	Service Charge For Maintenance Fee	12.50
Total Other Withdrawals/Subtractions		\$12.50

Daily Balances

Date	Amount	Date	Amount	Date	Amount
12-31	2,239.48	01-19	3,897.63	01-31	3,513.54
01-02	2,021.48	01-29	3,526.04		

Overdraft Fee Summary

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

Checks

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

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

• •

8028

Form 941 for 2023: Employer's QUARTERLY Federal Tax Return
(Rev. March 2023) Department of the Treasury -- Internal Revenue Service

950122
OMB No. 1545-0029

Employer Identification number (EIN) 41-2208081
Name (not your trade name) Rolling Hills Community Services District
Trade name (if any)
Address 360 Fair Lane
Placerville CA 95667

Report for this Quarter of 2023
(Choose one.)
1: January, February, March
2: April, May, June
3: July, August, September
[X] 4: October, November, December
Go to www.irs.gov/Form941 for instructions and the latest information.

Read the separate instructions before you complete Form 941. Type or print within the boxes.

Part 1: Answer these questions for this quarter.

1 Number of employees who received wages, tips, or other compensation for the pay period including: Mar. 12 (Quarter 1), June 12 (Quarter 2), Sept. 12 (Quarter 3), or Dec. 12 (Quarter 4) 1 0
2 Wages, tips, and other compensation 2
3 Federal income tax withheld from wages, tips, and other compensation 3
4 If no wages, tips, and other compensation are subject to social security or Medicare tax [X] Check and go to line 6.
5a Taxable social security wages* Column 1 x 0.124 = Column 2
5a (i) Qualified sick leave wages* Column 1 x 0.062 = Column 2
5a (ii) Qualified family leave wages* Column 1 x 0.062 = Column 2
5b Taxable social security tips Column 1 x 0.124 = Column 2
5c Taxable Medicare wages & tips Column 1 x 0.029 = Column 2
5d Taxable wages & tips subject to Additional Medicare Tax withholding Column 1 x 0.009 = Column 2
5e Total social security and Medicare taxes. Add Column 2 from lines 5a, 5a(i), 5a(ii), 5b, 5c, and 5d 5e
5f Section 3121(c) Notice and Demand--Tax due on unreported tips (see instructions) 5f
6 Total taxes before adjustments. Add lines 3, 5e, and 5f 6
7 Current quarter's adjustment for fractions of cents 7
8 Current quarter's adjustment for sick pay 8
9 Current quarter's adjustments for tips and group-term life insurance 9
10 Total taxes after adjustments. Combine lines 6 through 9 10
11a Qualified small business payroll tax credit for increasing research activities. Attach Form 8974 11a
11b Nonrefundable portion of credit for qualified sick and family leave wages for leave taken before April 1, 2021 11b
11c Reserved for future use 11c

*Include taxable qualified sick and family leave wages paid in this quarter of 2023 for leave taken after March 31, 2021, and before October 1, 2021, on line 5a. Use lines 5a(i) and 5a(ii) only for taxable qualified sick and family leave wages paid in this quarter of 2023 for leave taken after March 31, 2020, and before April 1, 2021.

You MUST complete all three pages of Form 941 and SIGN it.

Name (not your trade name)

Employer identification number (EIN)

Rolling Hills Community Services District

41 - 2208081

Part 1: Answer these questions for this quarter. (continued)

11d Nonrefundable portion of credit for qualified sick and family leave wages for leave taken after March 31, 2021, and before October 1, 2021 11d

11e Reserved for future use 11e

11f Reserved for future use

11g Total nonrefundable credits. Add lines 11a, 11b, and 11d 11g

12 Total taxes after adjustments and nonrefundable credits. Subtract line 11g from line 10 12

13a Total deposits for this quarter, including overpayment applied from a prior quarter and overpayments applied from Form 941-X, 941-X (PR), 944-X, or 944-X (SP) filed in the current quarter 13a

13b Reserved for future use 13b

13c Refundable portion of credit for qualified sick and family leave wages for leave taken before April 1, 2021 13c

13d Reserved for future use 13d

13e Refundable portion of credit for qualified sick and family leave wages for leave taken after March 31, 2021, and before October 1, 2021 13e

13f Reserved for future use 13f

13g Total deposits and refundable credits. Add lines 13a, 13c, and 13e 13g

13h Reserved for future use 13h

13i Reserved for future use 13i

14 Balance due. If line 12 is more than line 13g, enter the difference and see instructions 14

15 Overpayment. If line 13g is more than line 12, enter the difference Check one: Apply to next return. Send a refund.

Part 2: Tell us about your deposit schedule and tax liability for this quarter.

If you're unsure about whether you're a monthly schedule depositor or a semiweekly schedule depositor, see section 11 of Pub. 15.

16 Check one: Line 12 on this return is less than \$2,500 or line 12 on the return for the prior quarter was less than \$2,500, and you didn't incur a \$100,000 next-day deposit obligation during the current quarter. If line 12 for the prior quarter was less than \$2,500 but line 12 on this return is \$100,000 or more, you must provide a record of your federal tax liability. If you're a monthly schedule depositor, complete the deposit schedule below; if you're a semiweekly schedule depositor, attach Schedule B (Form 941). Go to Part 3.

You were a monthly schedule depositor for the entire quarter. Enter your tax liability for each month and total liability for the quarter, then go to Part 3.

Tax liability: Month 1

Month 2

Month 3

Total liability for quarter Total must equal line 12.

You were a semiweekly schedule depositor for any part of this quarter. Complete Schedule B (Form 941), Report of Tax Liability for Semiweekly Schedule Depositors, and attach it to Form 941. Go to Part 3.

You MUST complete all three pages of Form 941 and SIGN it.

Name (not your trade name) Rolling Hills Community Services District Employer identification number (EIN) 41 - 2208081

Part 3: Tell us about your business. If a question does NOT apply to your business, leave it blank.

- 17 If your business has closed or you stopped paying wages... 18 If you're a seasonal employer... 19-28 Various wage and expense categories with input boxes.

Part 4: May we speak with your third-party designee?

Do you want to allow an employee, a paid tax preparer, or another person to discuss this return with the IRS? See the instructions for details. [] Yes. Designee's name and phone number [] No.

Part 5: Sign here. You MUST complete all three pages of Form 941 and SIGN it.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign your name here [Signature] Print your name here Tim Moore Print your title here Payroll Manager Date 1/5/21 Best daytime phone 530-621-5484

Paid Preparer Use Only Preparer's name, signature, firm's name, address, city, state, ZIP code. Check if you're self-employed [] PTIN, Date, EIN, Phone.



Confirmation No.: 0-041-510-416
 Date Requested: January 18, 2024
 Account Number: 499-0918-7

ROLLING HILLS COMMUNITY SERVICES DISTRICT

Page: 1

Quarterly Contribution Return and Report of Wages (DE 9)

Quarter Ended: December 31, 2023

A. No Wages Paid This Quarter	[X]			
B. Out of Business/No Employees	[]			
C. Total Subject Wages Paid This Quarter				\$0.00
D. Unemployment Insurance (UI)		(Total employee wages up to 7,000.00 per employee per calendar year)		
UI Rate %		UI Taxable Wages		
3.40	x	\$0.00	=	\$0.00
E. Employment Training Tax (ETT)				
ETT Rate %		ETT Taxable Wages		
0.10	x	\$0.00	=	\$0.00
F. State Disability Insurance		(Total employee wages up to 153,164.00 per employee per calendar year)		
SDI Rate %		SDI Taxable Wages		
0.90	x	\$0.00	=	\$0.00
G. California Personal Income Tax (PIT) Withheld				\$0.00
H. Subtotal				\$0.00
I. Less:		(Contributions and Withholdings Paid for the Year)		\$0.00
		(DO NOT Include Penalty and Interest Payments)		
J. Total Taxes Due or Overpaid		(Item H minus Item I)		\$0.00



Date Requested: January 18, 2024
Account Number: 499-0918-7

ROLLING HILLS COMMUNITY SERVICES DISTRICT

Quarterly Contribution Return and Report of Wages (Continuation) (DE 9C)

Quarter Ended: December 31, 2023

A. Employees full-time and part-time who worked during or received pay subject to UI for the payroll period which includes the 12th of the month.

- B. Reporting Voluntary DI wages
- C. No Payroll
- D. Out of Business

<u>1st Month</u>	<u>2nd Month</u>	<u>3rd Month</u>
0	0	0

E. SSN	F. First Name	MI	Last Name	G. Total Subject Wages	H. Total PIT Wages	I. Total PIT Withheld	Wage Code
M. Grand Total Subject Wages				N. Grand Total PIT Wages	O. Grand Total PIT Withheld		
0.00				0.00	0.00		

Linda Stone

Subject: FW: Folsom Heights

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

From: **Matthew Sites** <2mattsites@gmail.com>

Date: Fri, Feb 9, 2024, 7:33 AM

Subject: Folsom Heights

To: csd clerk <csdclerk@gmail.com>

Hi Linda,

Hope all is well with you. I received this from Price and wanted to get this over to the board so they could coordinate. I also need to follow up with y'all at some point on the documents, plans I have from the district. I'm guessing that would be in March as February is booked up.

Thanks,

Matt

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

From: **Price Walker** <p.walker@elliotthomes.com>

Date: Wed, Feb 7, 2024, 1:12 PM

Subject: RE: Resignation

To: Matthew Sites <2mattsites@gmail.com>

Matt: hope this email finds you well. I am reaching out to you since you were my last contact with the Rolling Hills CSD. Are you still involved? If not, who can talk with? Who is the Springfield Meadows CSD? Do you know them? We are looking to fire up the project this spring. Any help you can provide would be appreciated. Thank you

Price Walker

Vice President, Project Development

Elliott Homes, Inc.

340 Palladio Parkway, Suite 521, Folsom CA 95630-8775

c: (916) 600-8427 p: (916) 984-1300 x1223 | f: (916) 984-1322

p.walker@elliotthomes.com |

Linda Stone

To: Correspondence
Subject: FW: El Dorado County Hazard Mitigation Plan Virtual Public Workshop
Attachments: El_Dorado_MJHMP_Public Workshop#1_Press Release_2.13.2024v4 (1).docx;
El_Dorado_MJHMP_Public Workshop_Flyer_2.14.23V4 (1).docx

From: **Scott Bare** <bares@edso.org>

Date: Thu, Feb 15, 2024, 11:08 AM

Subject: El Dorado County Hazard Mitigation Plan Virtual Public Workshop

To:

Cc: Prospero, Juliana <juliana.prosperi@wsp.com>

Good morning,

Please distribute this invitation/flyer for the upcoming Virtual Public Workshop for the El Dorado County Multi-Jurisdictional Hazard Mitigation Plan, scheduled for February 27, 2024, from 5:30 PM to 7:30 PM. Your assistance in sharing this information with members of your community, jurisdiction, clients, staff, and across your social media platforms is greatly appreciated. Public input is crucial for building a safe, more resilient community.

Also the public survey completion date has been extended to March 1, 2024. The link can be located on the Press Release or the El Dorado County OES website: [Office of Emergency Services \(OES\) \(edcgov.us\)](https://edcgov.us)

Thank you

Scott Bare
Office of Emergency Services
El Dorado County Sheriffs Office
200 Industrial Drive, Placerville, CA 95667
Office: (530) 621-5895

WARNING: This email and any attachments may contain private, confidential, and privileged material for the sole use of the intended recipient. Any unauthorized review, copying, or distribution of this email (or any attachments) by other than the intended recipient is strictly prohibited. If you are not the intended recipient, please contact the sender immediately and permanently delete the original and any copies of this email and any attachments.



**EL DORADO COUNTY
OFFICE OF EMERGENCY SERVICES**

330 Fair Ln • Placerville, California 95667
Phone: 530-621-5895

FOR IMMEDIATE RELEASE

Contact: Deputy Scott Bare
Phone: (530) 621-5895
Date of Release: February 14, 2024

**EI DORADO COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN
VIRTUAL PUBLIC WORKSHOP #1**

Placerville - El Dorado County, in collaboration with the City of Placerville, Georgetown Divide Public Utility District, El Dorado County Office of Education, and Cameron Park Community Services District, is updating the 2019 Local Hazard Mitigation Plan (LHMP). This planning process involves the development of hazard mitigation strategies designed to reduce risks and vulnerabilities posed by natural, man-made, and human health hazards. The plan must be updated and approved by the Federal Emergency Management Agency (FEMA) every five years to keep it current and to maintain eligibility for federal and state mitigation grant assistance. The plan is currently being updated as a Multi-Jurisdictional Hazard Mitigation Plan (MJHMP) in coordination with the four participating jurisdictions and under the guidance of a Hazard Mitigation Planning Committee (HMPC).

The people who live and work in El Dorado County are vulnerable to a range of natural hazards, including drought, climate change, earthquakes, extreme heat, flooding, severe weather, and wildfires. The 2024 MJHMP update will provide the County with valuable tools to identify risks and mitigate hazards through future project-specific actions. Hazard mitigation is an investment in the County's future safety, sustainability, and resiliency and results in less vulnerable conditions through pre- and post-disaster actions, projects, and adaptation strategies. The implementation of hazard mitigation actions means building stronger, safer, and smarter communities that will be able to withstand future impacts and damages.

Residents, organizations, businesses, and interested stakeholders are encouraged to contribute to the planning process. Broad public participation is an essential strategy for developing an updated and multi-jurisdictional plan that will be effective, implemented, and supported by County residents. El Dorado County will be hosting a virtual Public Workshop on **Tuesday, February 27, 2024, from 5:30 to 7:30 PM**. The Public Workshop will be an opportunity to get involved and learn more about the planning process and the hazards the County, participating jurisdictions, and HMPC plan to assess in the 2024 MJHMP. Information on how to participate is provided below:

- **Public Workshop** – Tuesday, February 27, 2024, 5:30 – 7:30 PM
 - The meeting can be accessed virtually here: <https://msteams.link/QRL9>
- **Meeting ID:** 362 266 499 42, Passcode: wsUekl, Call in: +1 213-267-3760,,352064963#
- **Public Survey** is available in English and Spanish: <https://rb.gy/66632h>.

Questions may be directed to Deputy Scott Bare, El Dorado County OES by calling (530) 621-5895 or by email at bares@edso.org.



The County of El Dorado

MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN VIRTUAL PUBLIC WORKSHOP

February 27, 2024
5:30-7:30 pm

Join the Microsoft Teams Meeting at:
<https://msteams.link/QRL9>

Meeting ID: 362 266 499 42
Passcode: wsUekl

El Dorado County is updating the MJHMP. You are invited to participate in the planning process!

The 2024 MJHMP update will outline strategies to reduce risks and vulnerabilities within the County. It serves as a blueprint for ensuring that the County is well-prepared to mitigate natural hazards. The 5-year update to the 2019 MJHMP also ensures the County remains eligible for Federal Emergency Management Agency (FEMA) Hazard Mitigation Assistance funding.



Please assist the County by participating in our workshop and providing input on the draft MJHMP.

El Dorado County, in collaboration with the City of Placerville, Georgetown Divide Public Utility District, Cameron Park Community Service District, and El Dorado County Office of Education, is updating the MJHMP to reduce risks from natural hazards. The MJHMP involves residents, organizations, and businesses in identifying and mitigating hazards like drought, wildfires, and floods. Your input is crucial for building a safer, more resilient community. Join us in shaping our future together! More information is provided on the Office of Emergency Services webpage: [https://www.edc.gov.us/Government/sheriff/Support/Pages/office_of_emergency_services_\(oes\).aspx](https://www.edc.gov.us/Government/sheriff/Support/Pages/office_of_emergency_services_(oes).aspx)

IF YOU HAVE QUESTIONS OR WOULD LIKE ADDITIONAL INFORMATION, PLEASE CONTACT:

Deputy Scott Bare
Office of Emergency Services
El Dorado County Sherriff's Office at
(530) 621-5895 or bares@edso.org

Pending Receipt of Updated Draft Memo from NBS Consulting

NOTICE OF VACANCY
ROLLING HILLS COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS

NOTICE IS HEREBY GIVEN that there are presently two vacancies on the Board of Directors of the Rolling Hills Community Services District (“RHCS D”). The first vacancy is a result of an expired four-year term for the period which runs through December 4, 2026. The second is the result of a vacated term which runs through December 16, 2024. The Board intends to consider filling one or both of the vacancies by appointment at its regular meeting on February 27, 2024.

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

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

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

Thank you.

Linda Stone, Board Clerk/Secretary
January 24, 2024