



AGENDA
Board of Directors Regular Meeting
ROLLING HILLS COMMUNITY SERVICES DISTRICT

Date: August 18, 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. 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. Correspondence accept and file:**
- Columbia Bank statement for month ended July 2026
 - El Dorado County Auditor-Controller Memo confirming 2026/27 Direct Charge Levy Confirmation Memo

Consent Items Pulled for Discussion: _____



4. Business Item

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. Removal of Beaver Dam No. 1** - Seeking authorization for expenditure of funds of not to exceed \$11,400.00 for outside vendor services to remove Beaver Dam No. 1 located at the entrance to Stonebriar and adjacent to the Lift Station. Fiscal Impact: Funds are available in FY27 Budget Maintenance-Drainage account code 4190. (*Magee-Discussion/Possible Action Item*)

5. Adjournment

July 31, 2026
Page: 1 of 2

000002532 F11956ST080326178202 01 000000 002532 002

Customer Service:
1-866-486-7782

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

Last statement: June 30, 2026
This statement: July 31, 2026

PUBLIC FUNDS CHECKING

Account number	XXXXXX3585	Beginning balance	\$2,550.66
Low balance	\$2,200.70	Deposits/Additions	\$700.37
Average balance	\$2,431.42	Withdrawals/Subtractions	\$587.52
Interest earned	\$0.00	Ending balance	\$2,663.51

Deposits/Additions

<u>Date</u>	<u>Description</u>	<u>Additions</u>
07-24	Deposit	700.37
Total Additions		\$700.37

Card Transactions/Withdrawals

<u>Date</u>	<u>Description</u>	<u>Subtractions</u>
07-08	POS Purchase Terminal Vbase2 In *Mountain Democ Rat 530-62212 CA XXXXXXXXXXXX4531	267.38
07-08	POS Purchase Terminal Vbase2 In *Mountain Democ Rat 530-62212 CA XXXXXXXXXXXX4531	82.58
07-28	POS Purchase Terminal 00000101 Amazon.Com*jd3w84f O3 Seattle WA XXXXXXXXXXXX3477	225.06
Total Card Transactions/Withdrawals		\$575.02

Other Withdrawals/Subtractions

<u>Date</u>	<u>Description</u>	<u>Subtractions</u>
07-31	Service Charge For Maintenance Fee	12.50
Total Other Withdrawals/Subtractions		\$12.50



Daily Balances

Date	Amount	Date	Amount	Date	Amount
06-30	2,550.66	07-24	2,901.07	07-31	2,663.51
07-08	2,200.70	07-28	2,676.01		

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**

00002532 04492 0002-0002 D1196S1T080326178202 00 L 00002532





County of El Dorado

OFFICE OF AUDITOR-CONTROLLER

360 FAIR LANE
PLACERVILLE, CALIFORNIA 95667
Phone: (530) 621-5487 FAX: (530) 295-2535
Property Tax Division (530) 621-5470, ext. 4

JOE HARN, CPA
Auditor-Controller

TSUNG-KUEI HSU
Assistant Auditor-Controller

Date: August 6, 2026

To: Rolling Hills CSD

Attn (non-public 1&2):

Contact: (1) Linda Stone, District Clerk

(2) n/a

Via Email: (1) gm@rollinghillscsd.org

(2) csdclerk@gmail.com

Consultant: (1) n/a

(2) n/a

Via Email: (1) n/a

(2) n/a

RE: 2026/27 Direct Charge Levy Process Enrollment Confirmation-Reject Memo
For Direct Charge Tax Code 64801

The District's Annual Certification of Levy and Data Transmission form dated 08/06/2026
has been received and processed with the following results.

☒ am
☐ pm

- ☒ The submitted direct charge levies for the tax code processed successfully.
- ☒ The direct charge levies for the tax code will be enrolled on the 2026/27 secured tax roll. No further action is needed from the district unless the district determines additions/deletions/changes are needed, in which case the district may submit a new data upload file for the tax code (which includes all levies for the direct charge tax code to overwrite the levies previously uploaded for the tax code) by August 10 at 5pm.
- ☐ The direct charge levies will be enrolled on the 2026/27 unsecured tax roll.
- ☐ The data upload for the tax code was rejected in its entirety for one or more of the following reasons. At this time, \$0 and no ANs are levied on the direct charge tax code. Any known errors are indicated below; however, additional errors could exist. To remedy, submit a new/corrected data upload file (with all levies for the tax code, not just the rejected levies) along with a new Annual Certification of Levy and Data Submission form for the tax code by August 10 at 5pm.
- ☐ Duplicated ANs on the data upload file for the same direct charge tax code.
 - ☐ Invalid ANs. This may include invalid ANs for the current tax year which were valid last year.
 - ☐ \$0 amount(s).
 - ☐ Amount(s) not divisible into two equal installments (amount ending in odd cent).
 - ☐ Total amount on the data upload file doesn't equal the total amount as shown on the *Annual Certification of Levy and Data Submission* form. This could be for a variety of reasons including duplicated ANs with the same amount.
 - ☐ Invalid direct charge tax code.
 - ☐ AN appears to be outside of district's boundary. Please contact the Auditor if it is inside.
 - ☐ Total number of records on the data upload file doesn't equal the total number of records as shown on the *Annual Certification of Levy and Data Submission* form. This could be for a variety of reasons including duplicated ANs with the same amount.
 - ☐ Record(s) in the wrong format. Possibilities include extra spaces/headers/footers/etc.
 - ☐ Format not consistent throughout entire data upload file.
 - ☐ Unreadable record(s).
 - ☐ Other: _____

cc: direct charge tax code annual file

Direct Charge Enrollment Confirm-Reject Memo, revised 6/2/2026

Linda Stone

To: Mail
Subject: FW: Rolling Hills CSD Direct Charge 64801
Attachments: 64801 - Confirmation.pdf

From: Joy Shaw <Joy.Shaw@edcgov.us>
Date: Thu, Aug 6, 2026, 1:44 PM
Subject: Rolling Hills CSD Direct Charge 64801
To: csd clerk <csdclerk@gmail.com>
Cc: gm@rollinghillscsd.org <gm@rollinghillscsd.org>

Hi Linda,

The upload was successful! Confirmation is attached.

Just fyi – This is my last direct charge season as I’m retiring in October and wanted to let you know how nice it’s been working with you all these years.



~~~~~  
Joy Shaw

Auditor-Controller, Property Tax Division

County of El Dorado

(530)621-5470 x4  
~~~~~

From: csd clerk <csdclerk@gmail.com>
Sent: Thursday, August 6, 2026 11:20 AM
To: Joy Shaw <Joy.Shaw@edcgov.us>
Subject: RHCSO FY27 Direct Charge Assessment Submittal

Good morning Joy,

Attached is the District's Direct Charge assessment submittal package for FY27 which includes the annual Resolution. Also attached is the ParcelQuest listing of the parcels in text format. Please confirm receipt of the submittal and that it is accepted.

Thank you,

Linda

Rolling Hills CSD

916-600-8818

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