



AGENDA
Board of Directors Regular Meeting
ROLLING HILLS COMMUNITY SERVICES DISTRICT

Date: April 21, 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. Swearing in of Board Member and Oath of Office

4. 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

5. 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 Board of Directors meeting held on March 17, 2026
- b. Approve and file Financial Reports prepared by the County of El Dorado Auditor Controller office for the period ending March 2026
- c. Correspondence accept and file:
 - Initial Notice dated April 1, 2026, from EDH to Abate Fire Hazard and Destroy Weeds by May 1, 2026
 - CPRA Requests from Sunlight Access
 - RingCentral Upcoming Changes to SMS Pricing
 - LAFCO 2026 Notice of Public Member Vacancy

Consent Items Pulled for Discussion: _____

6. 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. **Revenue Assessment Ballot Measure Outreach Materials** – Ad Hoc Committee seeks input from the Board regarding draft outreach materials for the community informational campaign and authorization for expenditure of not to exceed \$4,000.00 from the approved FY26 budget for this effort. Fiscal Impact: Funds are available as follows: \$467 in Printing account code 4266, \$490 in Postage account code 4261, \$0 in Communications account code 4041, however total expenditures below authorized FY26 budget. *(Kmiec-Discussion/Possible Action Item)*
- b. **RHCS D Beaver Dams and Ponds; Beaver Dam No. 3** – Seeking (1) to rescind the Board action taken on March 17, 2026, regarding RHCS D Beaver Dams and Ponds as a result of new information received from EID; and (2) authorization for expenditure of funds of \$750.00 from the approved FY26 budget for Connected Ecology services to lower the pond leveler pipe installed at pond no. 3 to achieve a reduction in the water level by a minimum of six inches, and provide materials and labor for fencing of 10-15 trees at the pond no. 3 location. Fiscal Impact: Funds are available in Maintenance-Drainage account code 4190. *(Grava-Discussion/Possible Action Item)*
- c. **Beaver Dam No. 1** – Seeking authorization for expenditure of funds of not to exceed \$3,800.00 for clearing of the area around beaver dam no. 1 adjacent to White Rock Road, including breach of the existing dam and removal of debris. Fiscal Impact: Funds are available in Maintenance-Drainage account code 4190. *(Magee-Discussion/Possible Action Item)*
- d. **Prima Utility Road** – Discussion of recent resident concerns surrounding the Prima utility road including lack of posted signage, open access around temporary fencing that allows eBike and other unknown access, requests to secure both ends of the road, and related Lift Station project timeline updates. *(Grava-Discussion/Possible Action Item)*

- e. **Ratify Emergency Storm Damage Expenditure Action** – As a result of the severe storms that occurred on April 11-12, 2026, two trees fell along Stonebriar Drive that impeded the street and sidewalks, causing a safety issue. Bailey Tree Service was hired to remove the trees and cut back limbs on an emergency basis to remove the hazards. Seeking to ratify and approve the emergency action and expenditure of \$3,900.00 from the approved FY26 budget for this work. Fiscal Impact: Funds are available in Maintenance-Parks account code 4185. *(Magee-Discussion/Possible Action Item)*

- f. **Removal of Leaning Trees in Berkshire Park** – As noted during discussion of the General Manager’s Report on March 17, 2026, two pine trees were identified in Berkshire Park as severely leaning and potentially causing safety issues. Staff is seeking authorization for an expenditure of funds not to exceed \$2,500.00 from the approved FY26 budget for removal and disposal of the two trees. Fiscal Impact: Funds are available in Maintenance-Parks account code 4185. *(Magee-Discussion/Possible Action Item)*

- g. **Removal of Downed Trees in Berkshire Park and Stonebriar Park** – Severe storm damage in April resulted in additional trees down that did not require emergency services. One tree was downed in Berkshire Park and one tree in Stonebriar Park that require removal. Staff is seeking authorization for an expenditure of funds not to exceed \$1,250.00 from the approved FY26 budget for removal and disposal of the two trees. Fiscal Impact: Funds are available in Maintenance-Parks account code 4185. *(Magee-Discussion/Possible Action Item)*

- h. **Clearing of All Main Culverts and Storm Drain Culverts** - Seeking authorization for expenditure of funds of not to exceed \$9,920.00 for clearing of a ten-foot area around all main culverts and storm drain culverts to ensure a free flow of water. Fiscal Impact: Funds are available in Maintenance-Drainage account code 4190. *(Magee-Discussion/Possible Action Item)*

- i. **Vacant Seat on Board of Directors** – As a result of the vacancy on the Board of Directors created by the resignation of Adam Olson, there exists a vacancy on the Board of Directors. To date no expressions of interest in the seat have been received. The deadline for appointment is April 29, 2026. *(Discussion/Possible Action Item)*

7. Adjournment

- Parks and Roadway:
 - New Landscaper, Procida started this month, but has some catch up to do.
 - Weed abatement, goats, starting this week.
 - Two lights in Springfield Meadows fixed, 1) Manchester and Stonebridge and 2) Berkshire Dr, see Picture 1-2.
 - Found Backflow along Dunnwood Dr. leaking and now fixed.
 - Stop Sign along Private Rd and Stonebriar Dr. fixed, see Picture 3.
 - Cleared storm drains to allow water to flow off streets.

- Action Items:
 - Working to get playground park bark vendor invoice approved by county.

- Resident Concerns:
 - Contacts:
 - Resident concerned about water level in drainage ditch along Prima and Stonebriar Dr.
 - Resident concerned about weeds along Dunnwood Dr and freeway.
 - Resident concerned about usage of utility road.

- Comments:
 - Please trim your trees and bushes in front of your homes so resident can comfortably walk along the sidewalk.
 - Thank you for all those residents trimming their trees along roadway.
 - 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>.

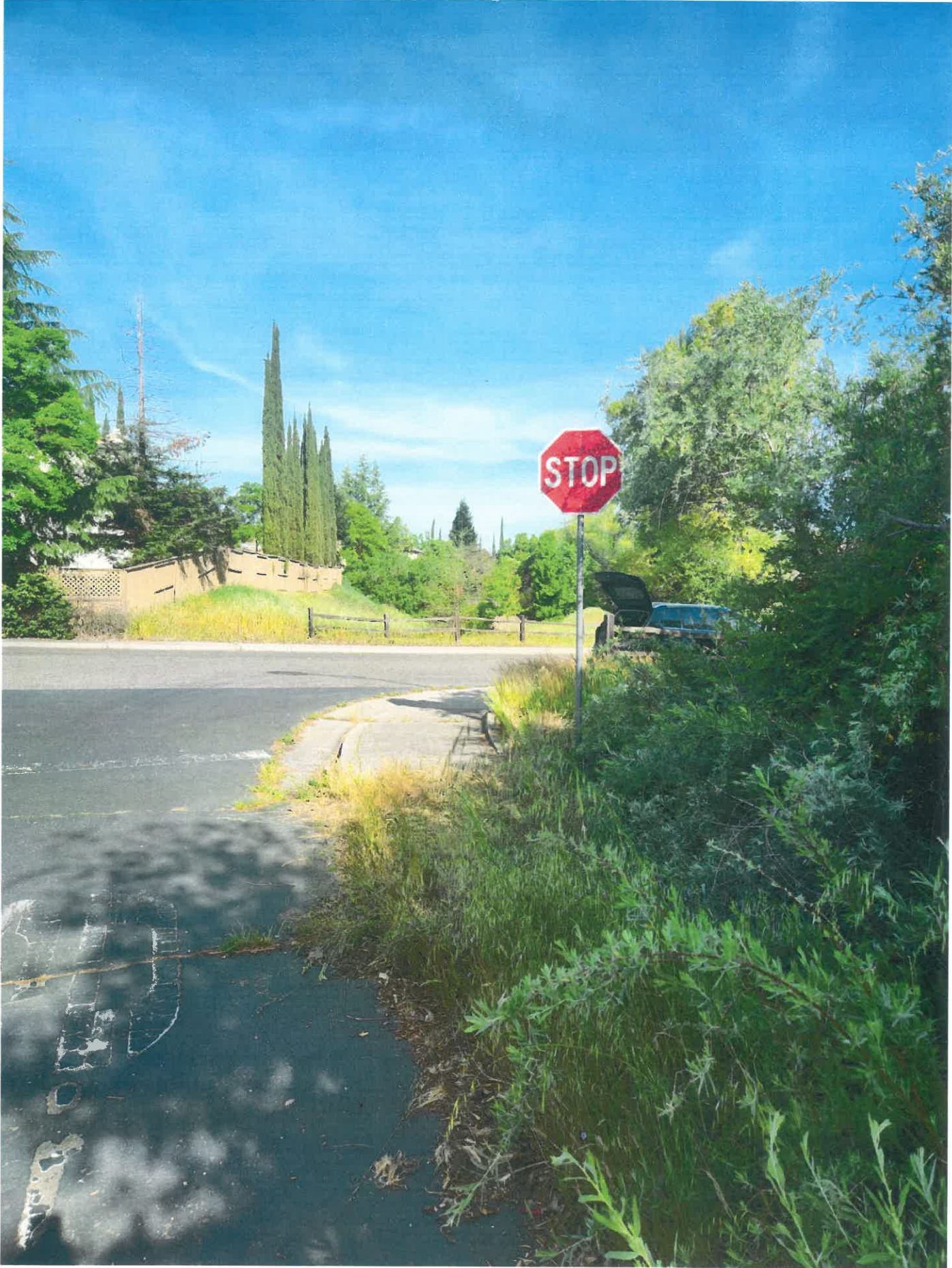
Picture 1



Picture 2



Picture 3



ITEM 4.C. TO BE DISTRIBUTED AT MEETING

**ROLLING HILLS COMMUNITY SERVICES DISTRICT
MINUTES OF MARCH 17, 2026 MEETING OF THE BOARD OF DIRECTORS**

1. Call to Order/Roll Call.

The regular meeting of the Rolling Hills CSD held on March 17, 2026, was called to order at 7:02 p.m. by President Bill Grava. The in-person meeting was held at the Patra Corporation Conference Center, 4207 Town Center Blvd., Bldg. A, Suite 100, El Dorado Hills, CA. In addition to President Grava, Directors Brenda Collette 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. Ellen Post spoke about issues with the Prima utility road and the inadequacy of the fencing, partial gates, and cones, allowing too much access aside from it being utilized as a walking route. She noted that Stephanie Haley had sent an email to Elliott Homes, including Folsom Councilmember Sarah Aquino and Supervisor Greg Ferrero. President Grava commented that the District will mitigate this as much as possible, and suggested that additional signage be added. He said the area has been unsightly for too long and that the General Manager will follow up on the issues.

3. Monthly Reports.

- a. General Manager Report. The General Manager presented his report orally and in writing.
- b. General Manager Report on Tracking Items. The General Manager discussed items on which he is working.
- c. District Budget Report. The District Budget report was reviewed.
- d. Ad Hoc Committee Report. The Committee reported the District has executed an engagement letter agreement with Redwood Public Law. Redwood’s research into options for the District’s goal of increasing the revenue assessment is in progress. The Committee met again today to discuss a budget for public outreach, including utilizing signs, direct mail, QR codes, and information on the website. All agreed education is the key to a successful ballot measure.

4. Consent Items. The consent items including the Minutes of the Board of Directors meeting held on February 17, 2026, Financial Reports prepared by the County of El Dorado Auditor Controller office for the month February 2026; and correspondence including Resignation from Director Adam Olson effective March 1, 2026, PG&E Notice Stay Safe around downed power lines, February 22, 2026 Public Works Portal System Announcement, bank statement for month ended February 2026, letter from CA State Controller regarding 2025 Government Compensation in California report, and notice from EDH Fire regarding vegetation clearance by May 1, 2026, were considered. President Grava moved to accept and file the consent items as listed, Director Brenda Collette seconded. A roll call vote was taken; the motion carried as follows:

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

5. Business Items

a. Landscape Maintenance Services. General Manager Mark Magee presented a bid form summary for comparison of the proposals received from two bidders in response to the 2026 Landscape Maintenance RFP, for the bid required categories of service including turf care, DOT frontage area, streets and sidewalks, trash and dog stations disposal, and raking the playground bark, plus the optional item for shrub, vine and landscaped areas maintenance. After discussion, President Grava made a motion to accept the proposal from Procida Landscape, Inc. for these services at a cost of \$4,715.00 per month, and authorizing the General Manager to execute a three-year agreement with Procida Landscape, Inc. for these services with the monthly compensation amount subject to annual consumer price index increases. Director Brenda Collette seconded the motion. A roll call vote was taken; the motion carried as follows:

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

b. Weed Abatement of District's Interior Areas for 2026 Vegetation Clearance. General Manager Mark Magee presented information comparing proposals received from two bidders for the 2026 annual fire mitigation vegetation clearance work in the interior areas of the District. After discussion, Director Dave Gagetta made a motion to accept the proposal from Capra Environmental Services, Corp for these services at a fixed cost of \$4,080.00, and authorizing the General Manager to execute a First Amendment to the 2026 Capra Environmental agreement dated February 26, 2026, to add these services to the existing scope of work. The total cost of the Capra Environmental services for 2026 will increase from \$6,900.00 to \$10,980.00. Brenda Collette seconded the motion. A roll call vote was taken; the motion carried as follows:

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

c. RHCS D Beaver Dams and Ponds. Following Board concerns about the increasing size and rising water levels in the beaver ponds and the letter received from Dr. and Mrs. Baker about their concerns about flooding to their property, the Board discussed the state of the beaver ponds, water levels, effectiveness of the pond levelers installed, lack of water flow, and options moving forward. President Grava stated that he discussed with EID the issue of the water level in the pond adjacent to the lift station, and there may be concerns not previously expressed. General Manager Mark Magee advised that he secured a permit to remove up to ten beavers, which expires in August. The question of the criticality and timing for next steps was discussed. Dr. Baker reiterated his concern about a major flooding event and cited legal authority he believes allows the District to remove the beavers and alleviate flooding concerns without waiting. Other concerns about lack of water flow and mosquito issues were raised. President Grava said he thinks a hydrology engineer is needed to assess whether the culverts being underwater is causing degrading. Cathy Mueller of Connected Ecology was present at the meeting and expressed that her group is very motivated to achieve success for the District's project. She discussed specific options available for reducing water levels. Public input during the discussion suggested that the District should try everything it can to maintain coexistence with the beavers, noting that removal and cleanup of the areas would be expensive. President Grava said he thinks the first step is to reduce the water level at the pond at White Rock Road, and also lower the water level at pond no. three. The goal is to lower the levels at all three locations for tiered effort results.

President Grava made a motion to approve installation of a pond leveler at pond no. one to achieve a reduced water level in that location by at least two to three feet, and in conjunction with that activity, result in a reduced water level at pond no. 3 by at least six to eight inches, at no cost to the District and conditioned upon Connected Ecology, OAEC Water Institute, and/or its partners receiving a full grant for the work and taking responsibility for all necessary requirements including permitting, CEQA requirements, grant administration, and/or any other requirements. Dave Gagetta seconded the motion. A roll call vote was taken; the motion carried as follows:

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

d. Vacant Seats on Board of Directors. After discussion, President Grava made a motion that the Board appoint Elizabeth Kmiec to fill the vacant seat on the Board of Directors created by the resignation of Gordon Fawkes. The motion was seconded by Director Collette. A roll call vote was taken; the motion carried as follows:

AYES: Grava, Collette, and Gagetta

NOES: None

ABSENT: None

ABSTAIN: None

The Clerk will advise the Elections Department of the appointment, and Liz Kmiec will be sworn into office at the next meeting of the Board.

5. Adjournment. Upon motion and second, the meeting was adjourned at 9:22 p.m.

Submitted by:

Linda Stone, Board Clerk/Secretary

Approved by Board:

DRAFT

8028280 - 8028280 GENERAL FUND

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General Ledger

Summary for the Accounting Period Ended: March 31, 2026

	Debit	Credit	Balance
80280280 ROLLING HILLS			
ASSETS			
100 EQUITY IN POOLED CASH	704,135.70	143,939.41	560,196.29
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	770,475.70	205,279.41	565,196.29
LIABILITIES			
201 VOUCHERS PAYABLE	141,078.06	141,078.06	0.00
LIABILITIES	141,078.06	141,078.06	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	488,297.57	-488,297.57
401 ESTIMATED REVENUE	226,545.00	0.00	226,545.00
411 ACTUAL REVENUES	2,663.71	136,489.75	-133,826.04
420 ORIGINAL BUDGET (APPROPTNS.)	0.00	226,545.00	-226,545.00
431 EXPENDITURES	115,761.32	0.00	115,761.32
FUND BALANCE	344,970.03	910,166.32	-565,196.29
80280280 ROLLING HILLS	1,256,523.79	1,256,523.79	0.00

8028280 - 8028280 GENERAL FUND

General Ledger

Details for the Accounting Period Ended: March 31, 2026

		Debit	Credit	Balance
80280280 ROLLING HILLS				
ASSETS				
100 EQUITY IN POOLED CASH				
3/1/2026	BEGINNING BALANCE	697,985.41	132,036.70	565,948.71
3/3/2026	GNI 202609 427	5.90	0.00	565,954.61
3/3/2026	GNI 202609 429	207.10	0.00	566,161.71
3/3/2026	GNI 202609 488	4,044.78	0.00	570,206.49
3/3/2026	GNI 202609 490	6.93	0.00	570,213.42
3/3/2026	GNI 202609 491	14.68	0.00	570,228.10
3/3/2026	GNI 202609 492	5.65	0.00	570,233.75
3/6/2026	GEN 202609 298	1,865.25	0.00	572,099.00
3/16/2026	APP 202609 1818	0.00	4,860.40	567,238.60
3/30/2026	APP 202609 3395	0.00	7,042.31	560,196.29
100 EQUITY IN POOLED CASH		704,135.70	143,939.41	560,196.29
102 IMPREST (PETTY) CASH				
3/1/2026	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				
3/1/2026	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				
3/1/2026	BEGINNING BALANCE	0.00	61,340.00	-61,340.00
165 ACCUM DEPR: EQUIPMENT		0.00	61,340.00	-61,340.00
ASSETS		770,475.70	205,279.41	565,196.29
LIABILITIES				
201 VOUCHERS PAYABLE				
3/1/2026	BEGINNING BALANCE	129,175.35	129,175.35	0.00
3/16/2026	API 202609 1805	0.00	4,860.40	-4,860.40
3/16/2026	APP 202609 1818	4,860.40	0.00	0.00
3/23/2026	API 202609 3383	0.00	7,042.31	-7,042.31
3/30/2026	APP 202609 3395	7,042.31	0.00	0.00
201 VOUCHERS PAYABLE		141,078.06	141,078.06	0.00
LIABILITIES		141,078.06	141,078.06	0.00
FUND BALANCE				
310 FND BAL: RSVD GENERAL				
3/1/2026	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				
3/1/2026	BEGINNING BALANCE	0.00	5,000.00	-5,000.00
313 FND BAL: RSVD IMPREST CASH		0.00	5,000.00	-5,000.00

8028280 - 8028280 GENERAL FUND

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General Ledger

Details for the Accounting Period Ended: March 31, 2026

	Debit	Credit	Balance
350 FND BAL: UNRSVD UNDESIGNATED			
3/1/2026 BEGINNING BALANCE	0.00	488,297.57	-488,297.57
350 FND BAL: UNRSVD UNDESIGNATED	0.00	488,297.57	-488,297.57
401 ESTIMATED REVENUE			
3/1/2026 BEGINNING BALANCE	226,545.00	0.00	226,545.00
401 ESTIMATED REVENUE	226,545.00	0.00	226,545.00
411 ACTUAL REVENUES			
3/1/2026 BEGINNING BALANCE	2,663.71	130,339.46	-127,675.75
3/3/2026 GNI 202609 427	0.00	5.90	-127,681.65
3/3/2026 GNI 202609 429	0.00	207.10	-127,888.75
3/3/2026 GNI 202609 488	0.00	4,044.78	-131,933.53
3/3/2026 GNI 202609 490	0.00	6.93	-131,940.46
3/3/2026 GNI 202609 491	0.00	14.68	-131,955.14
3/3/2026 GNI 202609 492	0.00	5.65	-131,960.79
3/6/2026 GEN 202609 298	0.00	1,865.25	-133,826.04
411 ACTUAL REVENUES	2,663.71	136,489.75	-133,826.04
420 ORIGINAL BUDGET (APPROPTNS.)			
3/1/2026 BEGINNING BALANCE	0.00	226,545.00	-226,545.00
420 ORIGINAL BUDGET (APPROPTNS.)	0.00	226,545.00	-226,545.00
431 EXPENDITURES			
3/1/2026 BEGINNING BALANCE	103,858.61	0.00	103,858.61
3/16/2026 API 202609 1805	4,860.40	0.00	108,719.01
3/23/2026 API 202609 3383	7,042.31	0.00	115,761.32
431 EXPENDITURES	115,761.32	0.00	115,761.32
FUND BALANCE	344,970.03	910,166.32	-565,196.29
80280280 ROLLING HILLS	1,256,523.79	1,256,523.79	0.00

8028280 CSD: ROLLING HILLS CSD

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Revenues and Expenditures

Summary For the Month ended: March 31, 2026

	Estimated / Budget	Actual Amount	Balance
8028280 CSD: ROLLING HILLS CSD			
Revenue			
01 Taxes			
0100 PROP TAX: CURR SECURED	120,000.00	69,240.53	50,759.47
0110 PROP TAX: CURR UNSECURED	0.00	2,387.98	-2,387.98
0120 PROP TAX: PRIOR SECURED	0.00	-4.16	4.16
0130 PROP TAX: PRIOR UNSECURED	0.00	90.64	-90.64
0140 PROP TAX: SUPP CURRENT	0.00	1,500.10	-1,500.10
0150 PROP TAX: SUPP PRIOR	0.00	201.22	-201.22
01 Taxes	120,000.00	73,416.31	46,583.69
03 Fines & Penalties			
0360 PEN & COST DELINQUENT TAXES	0.00	75.07	-75.07
03 Fines & Penalties	0.00	75.07	-75.07
04 Rev Use Money/Prop			
0400 REV: INTEREST	7,300.00	14,374.79	-7,074.79
04 Rev Use Money/Prop	7,300.00	14,374.79	-7,074.79
05 IG Rev - State			
0820 ST: HOMEOWNER PROP TAX RELIEF	0.00	359.94	-359.94
05 IG Rev - State	0.00	359.94	-359.94
13 Service Charges			
1310 SPECIAL ASSESSMENTS	78,700.00	45,599.93	33,100.07
13 Service Charges	78,700.00	45,599.93	33,100.07
22 Fund Balance			
0001 FUND BALANCE	20,545.00	0.00	20,545.00
22 Fund Balance	20,545.00	0.00	20,545.00
Total Revenue	226,545.00	133,826.04	92,718.96
Expense			
40 Services & Supplies			
4040 TELEPHONE VENDOR PAYMENTS	365.00	365.49	-0.49
4060 FOOD AND FOOD PRODUCTS	250.00	0.00	250.00
4100 INSURANCE: PREMIUM	6,500.00	5,754.19	745.81
4145 MAINT: EQUIPMENT PARTS	0.00	300.00	-300.00

8028280 CSD: ROLLING HILLS CSD

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Revenues and Expenditures

Summary For the Month ended: March 31, 2026

	Estimated / Budget	Actual Amount	Balance
4183 MAINT: GROUNDS	10,000.00	10,091.03	-91.03
4185 MAINT: PARK	90,000.00	24,528.00	65,472.00
4189 MAINT: WATER SYSTEM	6,000.00	4,588.88	1,411.12
4190 MAINT: DRAINAGE	35,000.00	14,800.00	20,200.00
4192 MAINT: LIGHTING	350.00	0.00	350.00
4197 MAINT: BUILDINGSUPPLIES	350.00	278.00	72.00
4220 MEMBERSHIPS	1,500.00	1,250.00	250.00
4260 OFFICE EXPENSE	250.00	301.07	-51.07
4261 POSTAGE	500.00	9.73	490.27
4266 PRINTING SERVICES	1,000.00	532.70	467.30
4267 ON-LINE SUBSCRIPTIONS	550.00	306.24	243.76
4300 PROFESSIONAL & SPECIAL SRVS	23,580.00	20,439.00	3,141.00
4304 AGENCY ADMINISTRATION FEE	250.00	197.64	52.36
4305 AUDIT & ACCOUNTING SERVICES	7,000.00	0.00	7,000.00
4313 LEGAL SERVICES	5,000.00	0.00	5,000.00
4345 SPECIAL DISTRICT DIRECTOR SRVS	5,000.00	2,700.00	2,300.00
4400 PUBLICATION & LEGAL NOTICES	500.00	0.00	500.00
4420 RENT & LEASE: EQUIPMENT	1,000.00	725.00	275.00
4440 RENT & LEASE: BUILD & IMPRV	1,400.00	1,000.00	400.00
4538 SOFTWARE	0.00	470.00	-470.00
4602 MILGE: EMPLOY AUTO (NO OVERT)	200.00	0.00	200.00
4700 UTILITIES	30,000.00	27,124.35	2,875.65
40 Services & Supplies	226,545.00	115,761.32	110,783.68
Total Expense	226,545.00	115,761.32	110,783.68
8028280 CSD: ROLLING HILLS CSD	0.00	18,064.72	-18,064.72
Report Total			
Total Revenue	226,545.00	133,826.04	92,718.96
Total Expense	226,545.00	115,761.32	110,783.68
	0.00	18,064.72	-18,064.72

Revenues and Expenditures

8028280 CSD: ROLLING HILLS CSD
Details For the Accounting Period ended: March 31, 2026

	Estimated / Budget	Actual Amount	Balance
8028280 CSD: ROLLING HILLS CSD			
Revenue			
01 Taxes			
0100 PROP TAX: CURR SECURED			
3/1/2026 BEGINNING BALANCE	120,000.00	66,495.75	
3/3/2026 GNI 263 CS ROLL 14321 1% GENERAL TAX CS B+S	0.00	2,744.78	
0100 PROP TAX: CURR SECURED	120,000.00	69,240.53	50,759.47
0110 PROP TAX: CURR UNSECURED			
3/1/2026 BEGINNING BALANCE	0.00	2,373.30	
3/3/2026 GNI 265 CU ROLL 14321 1% GENERAL TAX CU-U	0.00	14.68	
0110 PROP TAX: CURR UNSECURED	0.00	2,387.98	-2,387.98
0120 PROP TAX: PRIOR SECURED			
3/1/2026 BEGINNING BALANCE	0.00	-4.16	
0120 PROP TAX: PRIOR SECURED	0.00	-4.16	4.16
0130 PROP TAX: PRIOR UNSECURED			
3/1/2026 BEGINNING BALANCE	0.00	86.19	
3/3/2026 GNI 266 DU ROLL 14321 1% GENERAL TAX DU-K+Y	0.00	4.45	
0130 PROP TAX: PRIOR UNSECURED	0.00	90.64	-90.64
0140 PROP TAX: SUPP CURRENT			
3/1/2026 BEGINNING BALANCE	0.00	1,287.10	
3/3/2026 GNI 261 SS ROLL 14321 1% GENERAL TAX SUPP SS-C	0.00	207.10	
3/3/2026 GNI 262 SU ROLL 14321 1% GENERAL TAX SUPP SU-Q	0.00	5.90	
0140 PROP TAX: SUPP CURRENT	0.00	1,500.10	-1,500.10
0150 PROP TAX: SUPP PRIOR			
3/1/2026 BEGINNING BALANCE	0.00	195.17	
3/3/2026 GNI 264 DS ROLL 14321 1% GENERAL TAX SUPP DS-E	0.00	4.85	
3/3/2026 GNI 266 DU ROLL 14321 1% GENERAL TAX SUPP DU-G	0.00	1.20	
0150 PROP TAX: SUPP PRIOR	0.00	201.22	-201.22
01 Taxes	120,000.00	73,416.31	46,583.69
03 Fines & Penalties			
0360 PEN & COST DELINQUENT TAXES			
3/1/2026 BEGINNING BALANCE	0.00	72.99	
3/3/2026 GNI 264 DS ROLL 14321 PENALTIES SUPP DS-E	0.00	2.08	
0360 PEN & COST DELINQUENT TAXES	0.00	75.07	-75.07
03 Fines & Penalties	0.00	75.07	-75.07

8028280 CSD: ROLLING HILLS CSD
Details For the Accounting Period ended: March 31, 2026

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Revenues and Expenditures

	Estimated / Budget	Actual Amount	Balance
04 Rev Use Money/Prop			.
0400 REV: INTEREST			
3/1/2026 BEGINNING BALANCE	7,300.00	12,509.54	
3/6/2026 GEN INT FEB 26 Interest Allocation Entry	0.00	1,865.25	
0400 REV: INTEREST	7,300.00	14,374.79	-7,074.79
04 Rev Use Money/Prop	7,300.00	14,374.79	-7,074.79
05 IG Rev - State			
0820 ST: HOMEOWNER PROP TAX RELIEF			
3/1/2026 BEGINNING BALANCE	0.00	359.94	
0820 ST: HOMEOWNER PROP TAX RELIEF	0.00	359.94	-359.94
05 IG Rev - State	0.00	359.94	-359.94
13 Service Charges			
1310 SPECIAL ASSESSMENTS			
3/1/2026 BEGINNING BALANCE	78,700.00	44,299.93	
3/3/2026 GNI 263 CS ROLL 64801 DIRECT CHARGE-S	0.00	1,300.00	
1310 SPECIAL ASSESSMENTS	78,700.00	45,599.93	33,100.07
13 Service Charges	78,700.00	45,599.93	33,100.07
22 Fund Balance			
0001 FUND BALANCE			
3/1/2026 BEGINNING BALANCE	20,545.00	0.00	
0001 FUND BALANCE	20,545.00	0.00	20,545.00
22 Fund Balance	20,545.00	0.00	20,545.00
Total Revenue	226,545.00	133,826.04	92,718.96
Expense			
40 Services & Supplies			
4040 TELEPHONE VENDOR PAYMENTS			
3/1/2026 BEGINNING BALANCE	365.00	0.00	
3/23/2026 API 1443013 Reimburse Ringcentral annual s	0.00	365.49	
4040 TELEPHONE VENDOR PAYMENTS	365.00	365.49	-0.49
4060 FOOD AND FOOD PRODUCTS			
3/1/2026 BEGINNING BALANCE	250.00	0.00	
4060 FOOD AND FOOD PRODUCTS	250.00	0.00	250.00
4100 INSURANCE: PREMIUM			
3/1/2026 BEGINNING BALANCE	6,500.00	5,754.19	
4100 INSURANCE: PREMIUM	6,500.00	5,754.19	745.81

8028280 CSD: ROLLING HILLS CSD
Details For the Accounting Period ended: March 31, 2026

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Revenues and Expenditures

	Estimated / Budget	Actual Amount	Balance
4145 MAINT: EQUIPMENT PARTS			
3/1/2026 BEGINNING BALANCE	0.00	0.00	
3/23/2026 API 1443008 Reimburse beaver pond leveler	0.00	300.00	
4145 MAINT: EQUIPMENT PARTS	0.00	300.00	-300.00
4183 MAINT: GROUNDS			
3/1/2026 BEGINNING BALANCE	10,000.00	10,091.03	
4183 MAINT: GROUNDS	10,000.00	10,091.03	-91.03
4185 MAINT: PARK			
3/1/2026 BEGINNING BALANCE	90,000.00	24,528.00	
4185 MAINT: PARK	90,000.00	24,528.00	65,472.00
4189 MAINT: WATER SYSTEM			
3/1/2026 BEGINNING BALANCE	6,000.00	547.98	
3/16/2026 API 1439379 RHCSO irrigation maintenance p	0.00	18.94	
3/16/2026 API 1439380 RHCSO irrigation maintenance p	0.00	87.96	
3/23/2026 API 1443017 RHCSO irrigation 3/4 ball val	0.00	984.00	
3/23/2026 API 1443018 RHCSO irrigation backflow main	0.00	2,950.00	
4189 MAINT: WATER SYSTEM	6,000.00	4,588.88	1,411.12
4190 MAINT: DRAINAGE			
3/1/2026 BEGINNING BALANCE	35,000.00	14,800.00	
4190 MAINT: DRAINAGE	35,000.00	14,800.00	20,200.00
4192 MAINT: LIGHTING			
3/1/2026 BEGINNING BALANCE	350.00	0.00	
4192 MAINT: LIGHTING	350.00	0.00	350.00
4197 MAINT: BUILDINGSUPPLIES			
3/1/2026 BEGINNING BALANCE	350.00	0.00	
3/23/2026 API 1443011 Reimburse purchase doggy bags	0.00	278.00	
4197 MAINT: BUILDINGSUPPLIES	350.00	278.00	72.00
4220 MEMBERSHIPS			
3/1/2026 BEGINNING BALANCE	1,500.00	0.00	
3/23/2026 API 1443012 Reimburse CSDA membership dues	0.00	1,250.00	
4220 MEMBERSHIPS	1,500.00	1,250.00	250.00
4260 OFFICE EXPENSE			
3/1/2026 BEGINNING BALANCE	250.00	233.57	
3/23/2026 API 1443007 Reimburse bank account fee Oct	0.00	12.50	
3/23/2026 API 1443010 Reimburse bank account fee Dec	0.00	30.00	
3/23/2026 API 1443014 Reimburse bank account fee Jan	0.00	12.50	
3/23/2026 API 1443015 Reimburse bank account fee Feb	0.00	12.50	
4260 OFFICE EXPENSE	250.00	301.07	-51.07
4261 POSTAGE			
3/1/2026 BEGINNING BALANCE	500.00	9.73	
4261 POSTAGE	500.00	9.73	490.27

8028280 CSD: ROLLING HILLS CSD
Details For the Accounting Period ended: March 31, 2026

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Revenues and Expenditures

	Estimated / Budget	Actual Amount	Balance
4266 PRINTING SERVICES			
3/1/2026 BEGINNING BALANCE	1,000.00	498.41	
3/16/2026 API 1439367 RHCS D reimburse Grava for Mage	0.00	34.29	
4266 PRINTING SERVICES	1,000.00	532.70	467.30
4267 ON-LINE SUBSCRIPTIONS			
3/1/2026 BEGINNING BALANCE	550.00	0.00	
3/23/2026 API 1443006 Reimburse GoDaddy Email Essent	0.00	306.24	
4267 ON-LINE SUBSCRIPTIONS	550.00	306.24	243.76
4300 PROFESSIONAL & SPECIAL SRVS			
3/1/2026 BEGINNING BALANCE	23,580.00	17,809.00	
3/16/2026 API 1439376 RHCS D Clerk services February	0.00	1,200.00	
3/16/2026 API 1439377 RHCS D GM services February 202	0.00	1,170.00	
3/16/2026 API 1439378 RHCS D Streamline Flex fee 2/26	0.00	260.00	
4300 PROFESSIONAL & SPECIAL SRVS	23,580.00	20,439.00	3,141.00
4304 AGENCY ADMINISTRATION FEE			
3/1/2026 BEGINNING BALANCE	250.00	197.64	
4304 AGENCY ADMINISTRATION FEE	250.00	197.64	52.36
4305 AUDIT & ACCOUNTING SERVICES			
3/1/2026 BEGINNING BALANCE	7,000.00	0.00	
4305 AUDIT & ACCOUNTING SERVICES	7,000.00	0.00	7,000.00
4313 LEGAL SERVICES			
3/1/2026 BEGINNING BALANCE	5,000.00	0.00	
4313 LEGAL SERVICES	5,000.00	0.00	5,000.00
4345 SPECIAL DISTRICT DIRECTOR SRVS			
3/1/2026 BEGINNING BALANCE	5,000.00	2,400.00	
3/16/2026 API 1439363 RHCS D 2/17/26 mtg stipend	0.00	75.00	
3/16/2026 API 1439364 RHCS D 2/17/26 mtg stipend	0.00	75.00	
3/16/2026 API 1439365 RHCS D 2/17/26 mtg stipend	0.00	75.00	
3/16/2026 API 1439366 RHCS D 2/17/26 mtg stipend	0.00	75.00	
4345 SPECIAL DISTRICT DIRECTOR SRVS	5,000.00	2,700.00	2,300.00
4400 PUBLICATION & LEGAL NOTICES			
3/1/2026 BEGINNING BALANCE	500.00	0.00	
4400 PUBLICATION & LEGAL NOTICES	500.00	0.00	500.00
4420 RENT & LEASE: EQUIPMENT			
3/1/2026 BEGINNING BALANCE	1,000.00	725.00	
4420 RENT & LEASE: EQUIPMENT	1,000.00	725.00	275.00
4440 RENT & LEASE: BUILD & IMPRV			
3/1/2026 BEGINNING BALANCE	1,400.00	1,000.00	
4440 RENT & LEASE: BUILD & IMPRV	1,400.00	1,000.00	400.00
4538 SOFTWARE			
3/1/2026 BEGINNING BALANCE	0.00	0.00	
3/23/2026 API 1443009 Reimburse istory rental 1/4/	0.00	470.00	
4538 SOFTWARE	0.00	470.00	-470.00

Revenues and Expenditures

8028280 CSD: ROLLING HILLS CSD
Details For the Accounting Period ended: March 31, 2026

	Estimated / Budget	Actual Amount	Balance
4602 MILGE: EMPLOY AUTO (NO OVERT)			
3/1/2026 BEGINNING BALANCE	200.00	0.00	
4602 MILGE: EMPLOY AUTO (NO OVERT)	200.00	0.00	200.00
4700 UTILITIES			
3/1/2026 BEGINNING BALANCE	30,000.00	25,264.06	
3/16/2026 API 1439368 RHCSD power no. 4570858285-8	0.00	453.31	
3/16/2026 API 1439369 RHCSD power no. 1857646705-6	0.00	147.74	
3/16/2026 API 1439370 RHCSD water no. 118388-001 10/	0.00	290.68	
3/16/2026 API 1439371 RHCSD water no. 118386-001 10/	0.00	146.37	
3/16/2026 API 1439372 RHCSD water no. 084490-002 10	0.00	207.04	
3/16/2026 API 1439373 RHCSD water no. 126908-002 10	0.00	202.97	
3/16/2026 API 1439374 RHCSD water no. 083214-001 10/	0.00	150.60	
3/16/2026 API 1439375 RHCSD water no. 126932-002 10	0.00	190.50	
3/23/2026 API 1443016 RHCSD power no. 60856215458	0.00	71.08	
4700 UTILITIES	30,000.00	27,124.35	2,875.65
40 Services & Supplies	226,545.00	115,761.32	110,783.68
Total Expense	226,545.00	115,761.32	110,783.68
8028280 CSD: ROLLING HILLS CSD	0.00	18,064.72	-18,064.72
Report Total			
Total Revenue	226,545.00	133,826.04	92,718.96
Total Expense	226,545.00	115,761.32	110,783.68
	0.00	18,064.72	-18,064.72



EL DORADO HILLS FIRE DEPARTMENT

"Serving the Communities of El Dorado Hills and Latrobe"

April 1, 2026

NOTICE TO ABATE FIRE HAZARD AND DESTROY WEEDS – INITIAL NOTICE

Dear SPRINGFIELD MDW COM SER DIST:

This letter is to notify you that a fire hazard may exist at the parcels listed below.

APNs:

- 117051036
- 117150010
- 117220063
- 117260060
- 117260061
- 117260062
- 117010004

Please refer to the following pages for further information.

Thank you,
El Dorado Hills Fire Department



EL DORADO HILLS FIRE DEPARTMENT

"Serving the Communities of El Dorado Hills and Latrobe"

April 1, 2026

NOTICE TO ABATE FIRE HAZARD AND DESTROY WEEDS – INITIAL NOTICE

Dear Property Owner:

This letter is to notify you that a fire hazard may exist at the parcel noted on the face of the envelope. El Dorado Hills Fire Department (EDHFD) Ordinance 2024-01 and EDHFD Standard #W-001 require that all hazardous vegetation (such as weeds, stubble, brush, dry leaves or needles, ground ladder fuels, tumbleweeds, dead trees, or other growth) that is capable of being ignited and endangering neighboring property or forestland, shall be cut down and abated by the owner, occupant, and/or person in control of the property. (H&S 14875-14876; CCR Title 19, 3.07 (b); CFC 304.1, 304.1.2; EDHFD Ordinance 2024-01 and EDHFD Fire Prevention Standard #W-001)

Your unimproved parcel of land has been identified as one of the properties located in the district that currently contains weeds that are considered by the Fire Department to be a fire hazard that shall be abated. Please refer to the County of El Dorado Assessor Parcel Number (APN) identified above for additional information on the parcel in question. It is imperative that you read all pages contained in this notice to fully understand your obligation to abate this fire hazard, appeal this decision or update us with accurate contact information to speak to you about this matter.

It shall be the duty of every owner, occupant, and person in control of an unimproved parcel of land or having an interest therein, to abate therefrom, and from all unimproved parcels of land, all combustible material and hazardous vegetation, that constitutes a fire hazard and public nuisance which may endanger or damage neighboring property or forestland. Please refer to **Fire Prevention Standard W-001 Unimproved Property Hazard Abatement (Attachment A)** that is included in this notice for additional details on the exact requirements you must comply with to abate this fire hazard concern.

In order to bring your property into compliance and avoid possible fees, immediate abatement is required and shall be maintained throughout the year. **The abatement of this fire hazard concern shall be completed by no later than May 1, 2026.**

Inspections of properties will begin on May 1st to confirm compliance with EDHFD Fire Prevention Standard W-001 Unimproved Property Hazard Abatement. If your property is found to be non-compliant after May 1st, the El Dorado Hills Fire Department will begin efforts to legally abate this fire hazard on your behalf. *The amount of the cost for abating the fire hazard and the amount incurred by the Fire Department in enforcing abatement shall constitute a special assessment against the property from which removal occurs and are a lien on the property for the amount of the respective assessments.*

Requirements:

Parcels one acre or less: Total abatement of the parcel is required.

1. All dry grass and other weeds shall be removed or cut to a maximum height of two (2) inches.
2. Tree limbs within six (6) feet of the ground that permit fire spread into the tree canopy and promote ember distribution shall be removed.
3. All downed trees, branches or woody debris smaller than eight (8) inches in diameter shall be removed.
4. Debris piles that contain combustible material that can easily support fire ignition and spread shall be removed.

Parcels greater than one acre: All hazardous vegetation shall be removed to provide defensible space within one hundred (100) feet from real property and twenty (20) feet along roadways.

1. All dry grass and other weeds located within the designated defensible space zone shall be removed or cut to a maximum height of two (2) inches.
2. Tree limbs within six (6) feet of the ground that permit fire spread into the tree canopy and promote ember distribution shall be removed.
3. All downed trees, branches or woody debris smaller than eight (8) inches in diameter shall be removed.
4. Debris piles that contain combustible material that can easily support fire ignition and spread shall be removed.
5. Hazardous vegetation located within twenty (20) feet of roadways shall be removed or cut to a maximum height of two (2) inches to reduce fire spread from roadside ignition sources and to maintain emergency evacuation routes.

Please be advised your homeowners group or association may require additional abatement beyond that of the Fire Department. Property owners of lands located within the Serrano El Dorado Owners Association must also obtain approval from that organization prior to pruning or removing Heritage Oak Trees. Please check with your homeowners' group or association for additional details.

Methods of Abatement:

Disking: The discs shall be set at an angle sufficient to cut the sod loose and adequately bury the growth of weeds, grass or other vegetation. Disking shall include roto-tilling or cultivating. Disking shall be done each time the dead growth exceeds six (6) inches in height.

Scraping: Area shall be scraped clear and all debris shall be removed from the required clear area. The blade shall be set at an angle sufficient to cut the growth of weeds, grass or other vegetation down to bare ground.

Mowing: Height of vegetation shall not exceed two (2) inches in height at the completion of the mowing. Mowing shall be done each time the dead growth exceeds six (6) inches in height. Mowing shall include hand-operated weed eaters, flail, and rotary mowers. Combustible material produced by mowing shall be removed from the property immediately.

Spraying: If sprays or pre-emergent are utilized prior to growth of vegetation, preventing growth of vegetation, this will be an acceptable method of abatement. Anytime growth of vegetation exceeds (6) inches in height, it shall be removed by another acceptable method of abatement.

Fees:

Failure to comply with this notice will result in administrative fees, inspection fees, and the total charge of remediation (abatement). (Refer to EDHFD Ordinance 2024-01)

Failure to pay for such services may result in a lien being placed on the property and subject to collection with property taxes as specified under Section 25845 of the Government Code.

YOUR RIGHT TO APPEAL THIS DECISION

You have a right to appeal the facts contained within this notice should you [1] believe this notice was sent to you in error; [2] you are unable to comply with the May 1st deadline to comply with this notice; or [3] you object to your uninhabited property being identified as a fire hazard. You may appeal this decision to the District for its review/determination. Property owners who desire to file a protest or objection to the proposed removal of such weeds may file a written appeal via one of the following methods:

- a. Complete and return the enclosed appeal form to the El Dorado Hills Fire Department at the address identified on the form;
- or
- b. Complete the online appeal form that is available at the following website location: <https://www.edhfire.com/fire-prevention/vegetation-management/vacant-lot-program/property-owner-appeal-protest-form>



All property owners having continuing objections to the proposed removal of such weeds as a fire hazard are hereby notified to attend a regular meeting of the Governing Board of the El Dorado Hills County Water District, to be held on Thursday, May 21, 2026, beginning at 6:00 P.M., when their objections will be heard and given due consideration.

Please visit our website at www.edhfire.com for additional information regarding vegetation management and uninhabited parcel maintenance.

If using a weed abatement contractor to remove this fire hazard we recommend that you contact them as soon as possible to ensure that the abatement work can be completed by the May 1, 2026, deadline. A list of local contractors who have stated that they provide weed abatement services is also available on our website. EDHFD does not make any recommendations for weed abatement service providers nor does EDHFD make any guarantees or claims as to the individuals' credentials, licenses, insurance or abilities. We do, however, maintain a list of providers in our area only as a convenience to you. For a complete listing, please look in the Yellow Pages.

- B. Hazardous Vegetation.** Vegetation that is flammable and endangers public safety by creating a fire hazard including, but not limited to, seasonal and recurrent weeds, stubble, brush, dry leaves or needles, plants known by a fire professional to be highly flammable, ground ladder fuels that allow fire spread into trees and shrubs, tumbleweeds and dead trees. Hazardous Vegetation shall not include rangeland, pastureland, forestland/TPZ, and agricultural land, except to the extent that such vegetation impacts the maintenance of defensible space around homes, structures, public and private rights of way, access to roads, and along public utility lines, and shall also not include a commercial agriculture crop that is being actively grown and managed by the property owner or their legal tenant.
- C. Improved Parcel.** A portion of real property of any size which is located in an area primarily intended for residential uses, the area of which is determined by the assessor's maps and records and which may be identified by an Assessor's Parcel Number, upon which a structure is located.
- D. Roadway.** For purposes of this article, a road or roadway is any County street or road, other public road or alley, or private thoroughfare at least ten (10) feet wide that is ordinarily used for vehicular travel, open to public travel, and connects with a County road, state highway, other public road, private road or an alley which affords primary access to an abutting lot.
- E. Structure.** Any dwelling, house, building, or other type of flammable construction attached to or near any other structure.
- F. Unimproved Parcel.** A portion of real property of any size, the area of which is determined by the assessor's maps and records and which may be identified by an Assessor's Parcel Number, upon which no structure is located.
- G. Weeds.** Vegetation growing upon streets, sidewalks, or private property, including any of the following types:
1. Weeds which bear seeds of a downy or wingy nature.
 2. Sagebrush, chaparral, and any other brush or weed which attains such large growth as to become, when dry, a fire menace to adjacent improved property.
 3. Weeds which are otherwise noxious or dangerous.
 4. Poison oak or poison ivy when the conditions are such as to constitute a menace to public health.

5. Dry grass, stubble, brush, litter, or other flammable materials which endanger public safety by creating a fire hazard.

H. **Wildfire Risk Area.** Refers to lands that are covered with grass, grain, brush or forest, whether privately or publicly owned, which is so situated or is of such inaccessible location that a fire originating upon it would present an abnormally difficult job of suppression or would result in great or unusual damage through fire or such areas designated by the enforcement official.

V. GENERAL REQUIREMENTS:

A. All **hazardous** vegetation shall be removed on unimproved properties that are one (1.0) acre in size or smaller.

1. All **dry grass and other weeds** located on the unimproved parcel shall be removed or cut to a maximum height of two (2) inches.
2. Tree limbs within six (6) feet of the ground that permit fire spread into the tree canopy and promote ember distribution shall be removed.
3. All downed trees, branches or woody debris smaller than eight (8) inches in diameter shall be removed.
4. Debris piles that contain combustible material that can easily support fire ignition and spread shall be removed.

B. All **hazardous** vegetation shall be removed on unimproved properties over one-acre (1.01) in size to provide defensible space within one hundred (100) feet from real property and twenty (20) feet along roadways.

1. All **dry grass and other weeds** located within the designated defensible space zone shall be removed or cut to a maximum height of two (2) inches.
2. Tree limbs within six (6) feet of the ground that permit fire spread into the canopy and promote ember distribution shall be removed.
3. All downed trees, branches, or woody debris smaller than eight (8) inches in diameter shall be removed.
4. Debris piles that contain combustible material that can easily support fire ignition and spread shall be removed.

5. **Hazardous vegetation** located within twenty (20) feet of roadways shall be removed or cut to a maximum height of two (2) inches to reduce fire spread from roadside ignition sources and to maintain emergency evacuation routes for the local community.
- C. Unimproved properties located within a development subject to a Fire Department approved Fire Safe Plan shall comply with the terms of that plan as required by CFC § 4903 regardless of size.
- D. Unimproved properties located in areas designated by the Fire Marshal as a Wildfire Risk Area for that year shall also be evaluated against the provisions of this standard and EDCC Chapter 8.09 regardless of size.
- E. Unimproved properties known to contain, or that the property owner believes, may contain habitat for rare, threatened or endangered plant or animal species shall contact the California Department of Fish and Wildlife at least ten (10) days in advance of vegetation management work. If the property owner is aware of any federal or state listed species then the appropriate wildlife agency shall be consulted prior to beginning work. It is possible that a permit may be required from the appropriate agencies (e.g. U.S. Fish and Wildlife Services and/or the California Department of Fish and Wildlife) prior to work beginning on the property.
- F. All brush or woody vegetation debris shall be chipped or removed from the property.
- G. Non-vegetative debris (i.e., trash, tires, construction) shall be removed from the property.
- H. The Fire Marshal may require greater clearances, at his/her discretion, where public health safety or welfare so dictate, or where geographic, topographic or vegetation circumstances dictate.

VI. ACCEPTABLE METHODS OF CLEARANCE:

- A. **Disking.** The discs shall be set at an angle sufficient to cut the sod loose and adequately bury the growth of weeds, grass, or noxious vegetation existing at the time. Disking shall include rototilling or cultivating. Disking shall be done each time the growth exceeds six (6) inches in height.
- B. **Scraping.** Area shall be scraped clear, and all debris shall be removed from the required clear area.

- C. **Mowing.** Height of vegetation shall not exceed two (2) inches at completion. Mowing shall be done each time growth exceeds six (6) inches in height. Mowing shall include hand-operated weed eaters, flail, and rotary mowers.
- D. **Spraying.** If sprays or pre-emergent are utilized prior to growth of vegetation, preventing growth of vegetation, then this will be an acceptable method of abatement. Any time growth of vegetation exceeds six (6) inches height, it shall be removed by another acceptable method of abatement.
- E. **Grading shall not take place without all appropriate permits required by the County of El Dorado.**

VII. CORRECTIVE ACTIONS

- A. After declaring a fire hazard nuisance pursuant to this Section, the Fire Marshal or authorized designee may require that the responsible party take corrective action(s) to abate the nuisance and fire hazard. Such actions may include, but are not limited to the following:
 1. Removing hazardous vegetation, combustible material, weeds, rubbish, or other obstructions or materials that are a fire hazard.
 2. Taking specific action(s) to come into compliance the regulations and rules that prescribe the maintenance of defensible space around structures and real property.

VIII. INSPECTIONS BY THE FIRE DEPARTMENT:

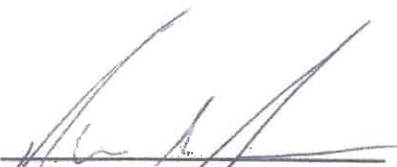
- A. An **Initial Notice to Abate Fire Hazard and Destroy Weeds** shall be sent by U.S. Mail or other approved means to all unimproved property owners of parcels by April 15th of each year.
- B. If the property is still deemed a Fire Hazard on or after May 1st of each year a **Final Notice to Abate Fire Hazard and Destroy Weeds** will be mailed to the property owner by certified U.S. Mail. In addition to the mailed notice, the property will have one or more signs conforming with the provisions of HSC §§ 14891-14894 placed on them to notify the property owner of the notice to abate this concern.
- C. The property owner will have no less than ten (10) days to abate the Fire Hazard or appeal this decision to the EDHCWD board at their May monthly meeting. If the Fire Hazard has not been abated by the end of the ten (10) day notice, or the end of their appeal period, whichever is greater, the Fire Department will dispatch a weed abatement contractor to abate the Fire Hazard in accordance with the provisions of this Standard.

- D. A notice of the hearing prescribed in HSC § 14892 shall be published once in a newspaper of general circulation printed and published in the county, not less than 10 calendar days prior to the date of the hearing.
- E. The amount of the cost for abating the fire hazard and the amount incurred by the Fire Department in enforcing abatement shall constitute a special assessment against the property from which removal occurs and are a lien on the property for the amount of the respective assessments as described in the current EDHCWD resolution.

Approved By:



Ronald A. Phillips, Project Management
Specialist



Maurice Johnson, Fire Chief

HOW TO DISTINGUISH CHANGES TO THIS STANDARD FROM PRIOR STANDARD PROVISIONS

Indicates a new standard section has been added.

RED indicates language changes have been made since the previous version of this standard.



**EL DORADO HILLS
FIRE DEPARTMENT**

**REQUEST TO FILE AN APPEAL - UNIMPROVED PROPERTY
ATTACHMENT B**

PLEASE PROVIDE ALL OF THE FOLLOWING INFORMATION

Date: _____

Assessor Parcel Number (APN): _____

Location of Property (i.e., closest street or address):

Parcel Size: _____

Property Owner Name(s): _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____

Phone Number: _____

E-mail: _____

I request an appeal of the Fire Department's decision regarding the parcel identified above based on the following:

- We/I am no longer the property owner of this unimproved parcel.
- We/I are unable to meet the May 1st deadline date.
- We/I object to the property being identified as a fire hazard.

PLEASE DESCRIBE THE FACTS REGARDING YOUR APPEAL IN THE SECTION BELOW

Please mail this form to the El Dorado Hills Fire Department at 1050 Wilson Boulevard, El Dorado Hills, CA 95762

Linda Stone

Subject: FW: Fw: New form submission received: Contact Us

From: gm [rollinghillscsd.org](mailto:gm@rollinghillscsd.org) <gm@rollinghillscsd.org>
Date: Mon, Mar 23, 2026, 1:57 PM
Subject: Fw: New form submission received: Contact Us
To: csd clerk <csdclerk@gmail.com>

Hi Linda,

This one says Springfield.

Thank you,

Mark Magee
General Manager
Rolling Hills Community Services District
(916) 235-8671



From: Streamline <noreply@specialdistrict.org>
Sent: Sunday, March 22, 2026 2:22 PM
To: gm rollinghillscsd.org <gm@rollinghillscsd.org>
Subject: New form submission received: Contact Us



Contact Us

Contact Us

Form:

First Name: Oshea

Last Name: Smith

Email: records@sunlightaccess.com

Phone: 7342100832

Address: 215 N Payne ST, STE 33025

Comments: 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 any document that details payments to vendors issued by Springfield Meadows Community Services District from 1/1/2022 through February, 28 2026. This document/report may also be referred to as an accounts payable summary, check summary, check register, check warrants, vendor payment summaries, expenditure/disbursement reports or vendor analysis report. Any spreadsheet or report that lists vendor

names, brief descriptions of purchases, and total amounts 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. 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 to records@sunlightaccess.com and reference: FR:28302 Oshea Smith [215 N Payne St STE 33025 Alexandria, VA 22314](#) www.sunlightaccess.com

[Reply / Manage](#)

Powered by [Streamline](#).

Linda Stone

Subject: FW: Fw: New form submission received: Contact Us

From: gm [rollinghillscsd.org](mailto:gm@rollinghillscsd.org) <gm@rollinghillscsd.org>
Date: Mon, Mar 23, 2026, 1:58 PM
Subject: Fw: New form submission received: Contact Us
To: csd clerk <csdclerk@gmail.com>

Hi Linda,

This is the 2nd one says Rising.

Thank you,

Mark Magee
General Manager
Rolling Hills Community Services District
(916) 235-8671



From: Streamline <noreply@specialdistrict.org>
Sent: Sunday, March 22, 2026 10:45 PM
To: gm [rollinghillscsd.org](mailto:gm@rollinghillscsd.org) <gm@rollinghillscsd.org>
Subject: New form submission received: Contact Us



Contact Us

Contact Us

Form:

First Name: Oshea

Last Name: Smith

Email: records@sunlightaccess.com

Phone: 7342100832

Address: 215 N Payne ST, STE 33025

Comments: 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 any document that details payments to vendors issued by Rising Hill Community Services District from 1/1/2022 through February, 28 2026. This document/report may also be referred to as an accounts payable summary, check summary, check register, check warrants, vendor payment summaries, expenditure/disbursement reports or vendor analysis report. Any spreadsheet or report that lists vendor

names, brief descriptions of purchases, and total amounts 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. 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 to records@sunlightaccess.com and reference: FR:32505 Oshea Smith [215 N Payne St STE 33025 Alexandria, VA 22314](#) www.sunlightaccess.com

[Reply / Manage](#)

Powered by [Streamline](#).

Linda Stone

To: Mail
Subject: FW: Upcoming Changes to SMS Pricing

From: <gfawkes@me.com>
Date: Thu, Mar 26, 2026, 4:27 PM
Subject: Fwd: Upcoming Changes to SMS Pricing
To: Linda Stone <csdclerk@gmail.com>, Bill rollinghillscsd.org <president@rollinghillscsd.org>

Begin forwarded message:

For your info.

From: RingCentral <email@updates.ringcentral.com>
Subject: Upcoming Changes to SMS Pricing
Date: March 26, 2026 at 7:08:19 AM PDT
To: gfawkes@me.com
Reply-To: customer-replies@ringcentral.com



Dear Valued Customer,

We are writing to let you know that SMS charges imposed by mobile carriers are increasing across the industry. In order to continue to provide reliable SMS to our customers, we also need to increase our rates. **Starting May 30, 2026** registered and toll-free US message prices will increase for all customers to **\$0.0119** per SMS and **\$0.0182** per MMS.

To ensure you keep the same texting capacity, we will automatically adjust your monthly SMS allotment dollar value to account for new US rates. Your included allotment will continue to provide the **equivalent number of SMS messages** you enjoy today at no extra cost. Bundle prices will also remain unchanged, but deductions will reflect the new rates. New bundles are also available for purchase if desired.

RingCentral understands that SMS is important for your business, and we are committed to providing you with the greatest flexibility on how you can use SMS, including our [Shared SMS inbox](#), [automated workflows](#), [APIs](#), and [integrations](#)—to maximize the value for your business.

We value your continued trust and will continue to work on your behalf as the SMS industry continues to evolve. If you have any questions, or for additional assistance, please reach out to your [account manager](#).

Sincerely,
The RingCentral Team



ringcentral.com

See our [Terms of Service](#) and [Privacy Notice](#).



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We sent you this operational email because you are a current RingCentral Customer.

You may **Unsubscribe** from promotional emails or **Manage Your Preferences** regarding promotional emails.

Need help? Visit our **support page** or **contact us!**

Linda Stone

To: Mail
Subject: FW: LAFCO Public Member Vacancy
Attachments: 2026 Notice of Public Member Vacancy.pdf

From: **Erica Sanchez** <ESanchez@edlafco.us>
Date: Mon, Apr 13, 2026, 4:26 PM
Subject: LAFCO Public Member Vacancy
To: El Dorado LAFCO Clerk <lafco@edlafco.us>

Good afternoon,

Please see the attached announcement for the Public Member vacancy on LAFCO.

El Dorado LAFCO will consider the appointment of a Public Member to serve a new four-year term from May 2026 through May 2030 at its May 27, 2026 meeting.

Applicants must be a resident and a registered voter in El Dorado County and cannot be a city, district or County official of any public agency within El Dorado County. For more information, please visit the LAFCO website at <https://www.edlafco.us/public-member-vacancy>. **The deadline to apply is May 18, 2026.**

Please pass this announcement along to anyone who may be interested in the position. If you have any questions, please contact the LAFCO office at lafco@edlafco.us.

Thank you,
Erica Sanchez

Assistant Executive Officer

El Dorado Local Agency Formation Commission (LAFCO)

[1190 Suncoast Lane, Suite 11](#)

[El Dorado Hills, CA 95762](#)

[Office: \(530\) 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

NOTICE OF PUBLIC MEMBER VACANCY

The El Dorado Local Agency Formation Commission (LAFCO) is now accepting applications for its Public Member seat, to serve a new four-year term from May 2026 through May 2030. The Commission will consider the appointment at its May 27, 2026 meeting.

Application Deadline: May 18, 2026

The Public Member is a voting member of the Commission, representing the interests of the taxpayer-citizens of El Dorado County.

Applicants must be a resident and registered voter in El Dorado County and cannot be a city, special district or County official of any public agency within El Dorado County. Those seated on LAFCO are subject to the Fair Political Practices Commission and must file an annual conflict of interest statement.

Under state law, LAFCO is mandated to ensure the logical formation and determination of the local government agency boundaries, which affect growth and development patterns, delivery of urban services, and agricultural and open space lands within El Dorado County.

The Commission meets on the fourth Wednesday of every other month (first Wednesday in December) in the Board of Supervisors meeting room at 330 Fair Lane, Placerville. LAFCO meetings are currently scheduled to begin at 3:30 p.m.

If you wish to be considered for the Public Member position on LAFCO, the application form is posted on the LAFCO website at <https://www.edlafco.us/public-member-vacancy>. If you have any questions, please call the LAFCO office at (530) 295-2707.

To be considered, applicants must be available to attend and interview at LAFCO's meeting on May 27, 2026. The agenda will be posted approximately one week prior to the meeting at <https://www.edlafco.us/2026-05-27-commission-meeting>. Please refer to the agenda for the specific start time.

Please submit applications to: lafco@edlafco.us

El Dorado LAFCO
1190 Suncast Ln, Suite 11
El Dorado Hills, CA 95762

Signed applications must be received by May 18, 2026.

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



Connected Ecology
530-957-0185
1225 Funny Bug Road
Placerville, CA 95667

Prepared For
Bill Grava
Rolling Hills CSD

Estimate Date
03/28/2026

Estimate Number
SB2

Description	Rate	QTY	Line Total
Labor to lower pipe at BD #3 by 6 inches**	\$300	1	\$300
<u>Wire for fencing 10-15 trees **</u>	\$119	1	\$119
Labor to fence 10-15 trees	\$300	1	\$300
Maintenance Plan for remaining pond levelers**	\$500	2	\$1,000
		Total	\$1,719

*This estimate is based on the current prices of materials and is good for 30 days. These items qualify for funding through the grant. A funding application and Land Owner Agreement would be necessary. It is possible that the labor to fence the trees could also be covered by the grant.

Maintenance

Connected Ecology (CE) offers a long term maintenance plan for installed pond levelers and culvert protection devices. This plan includes inspection of the function of the pond leveler as needed by Connected Ecology to ensure effectiveness. Minor repairs are included in the price. If a culvert protection fence or flexible pond leveler pipe maintained by CE is blocked by beavers we will either fix the problem at no charge, or refund your maintenance fee. This maintenance service does not cover damage from other dams, vandalism, catastrophic events, or corrosion after 6 years. Minor repairs are included with routine maintenance at no additional cost. Connected Ecology is not responsible for natural processes such as high water events or the actions of wildlife, such as beavers damming in a new location.

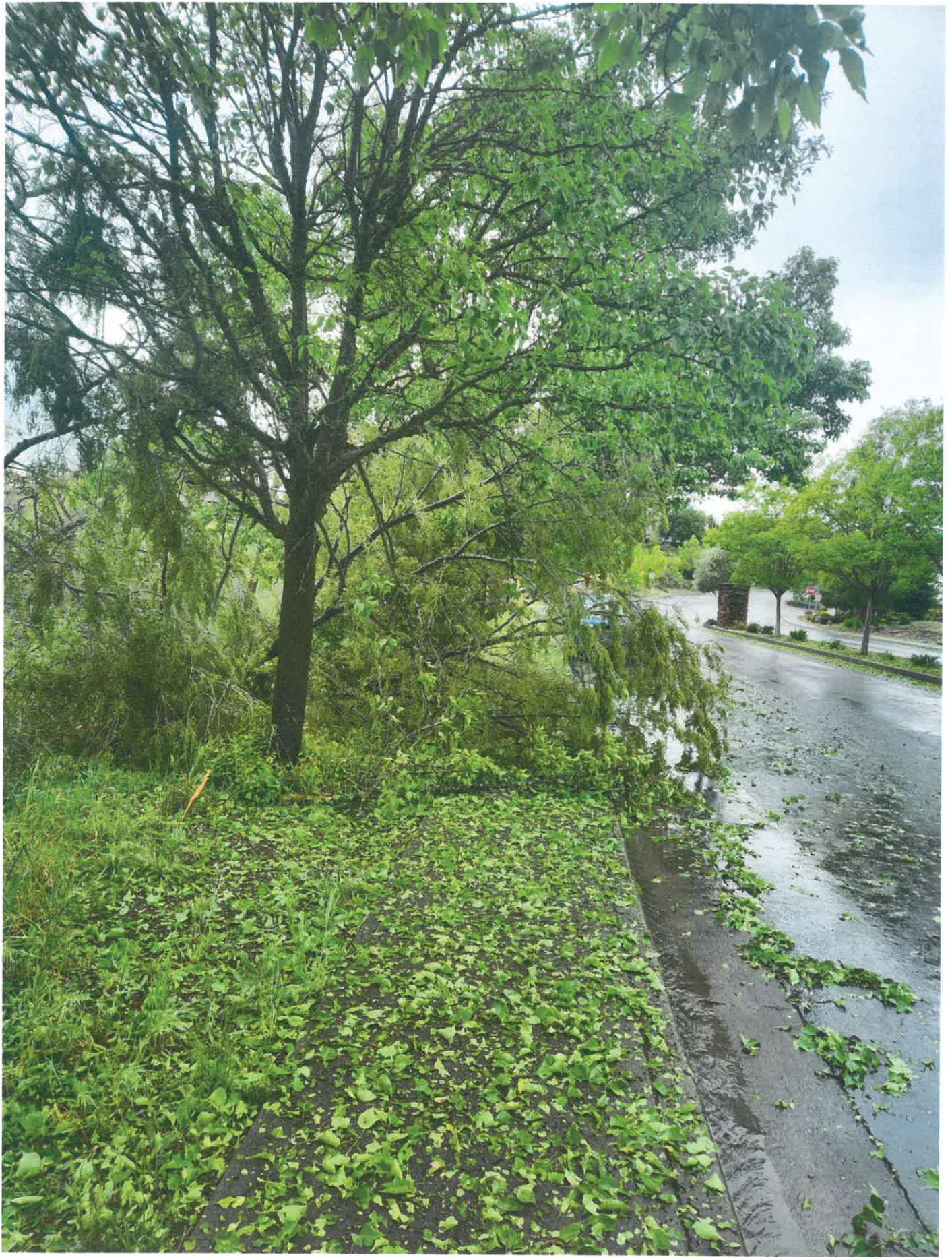
Item 6.c



b.c.



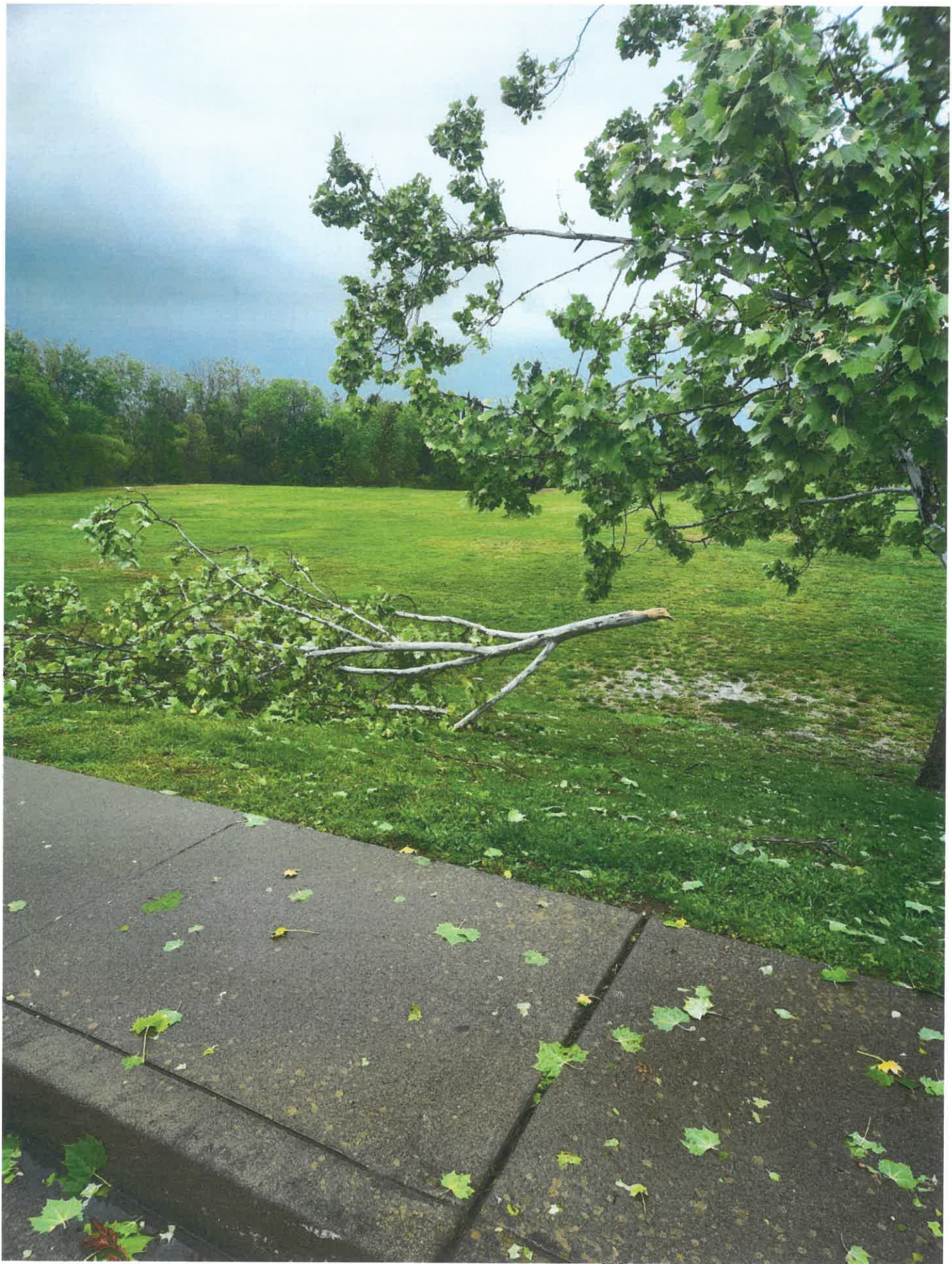
IEMBIE.



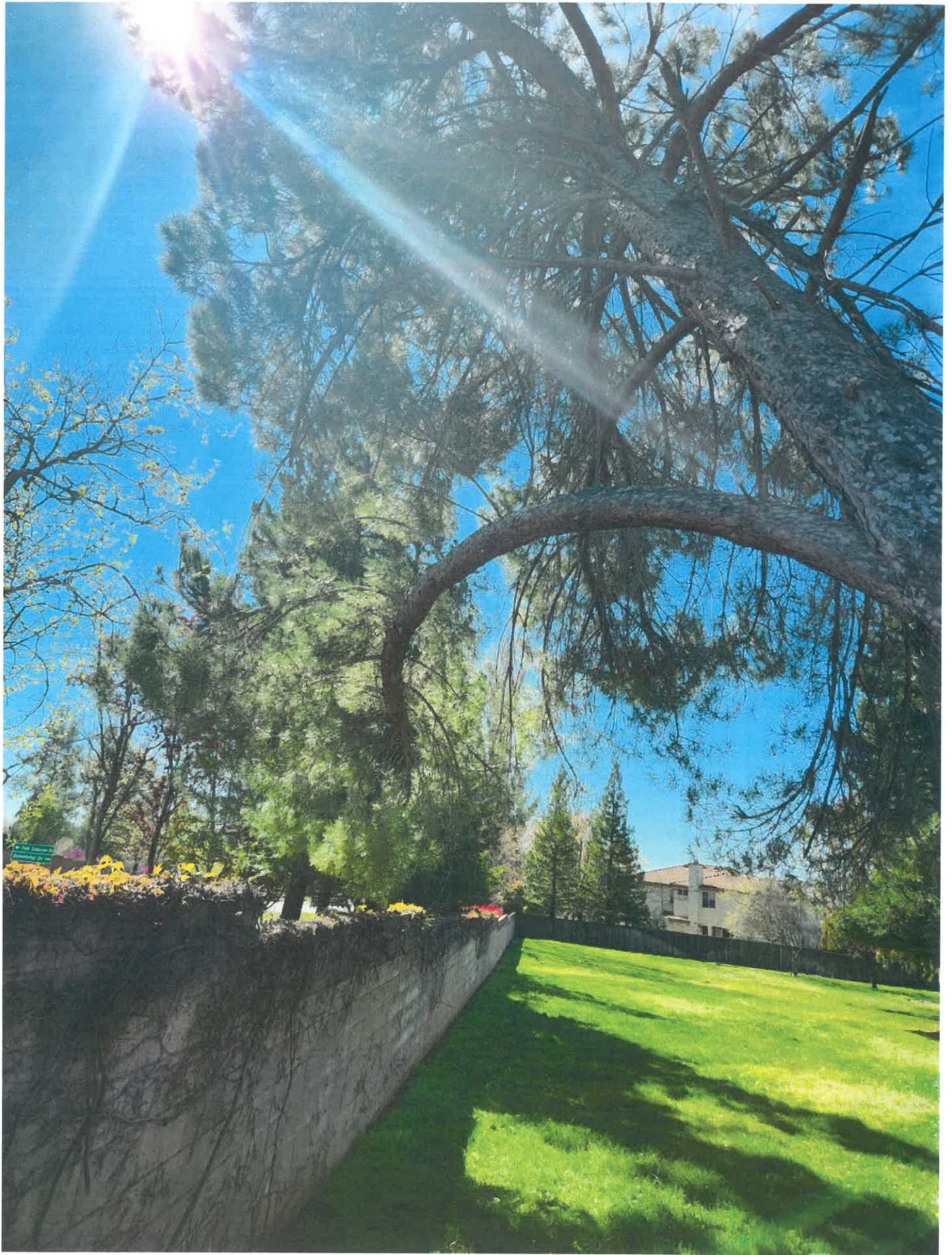
6.e



b.e.



Item 6.f.



Item 6.g.



Iembq.



Temp. h.



Item 6.h.

EXHIBIT C - STORM DRAIN OUTLETS



DISCLAIMER:
 THIS DEPICTION WAS COMPILED FROM UNVERIFIED PUBLIC AND PRIVATE SOURCES AND IS ILLUSTRATIVE ONLY. NO REPRESENTATION IS MADE AS TO ACCURACY OF THIS INFORMATION. PARCEL BOUNDARIES ARE PARTICULARLY UNRELIABLE. USERS MAKE USE OF THIS DEPICTION AT THEIR OWN RISK.

NOTES:
 LAYER INFORMATION MAY COVER ADDITIONAL AREAS OUTSIDE OF THE DISPLAYED AREA.
 PREPARED AT THE REQUEST OF: BIK GROUP DATE: 07/21/2024
 MAP PREPARED BY: EDC GIS DATE: 6/25/2024
 GIS PROJECT ID: PALSBARK RELATED REPORT #104
 EL DORADO COUNTY SURVEYING & S. DIVISION
 EMAIL: gis@edcc.gov PHONE: (530) 621-3440

MAP DISPLAYED IN STATE PLANE COORDINATE SYSTEM (NAD 1983 CALIFORNIA ZONE 2, FEET)

Rolling Hills CSD

County of El Dorado
State of California

Legend

- Rolling Hills CSD Boundary
- Parcels
- CSD Owned Parcels
- CSD Parks
- Highways
- Roads



EXHIBIT D
IRRIGATION DITCH LOCATIONS

