



AGENDA
Board of Directors Regular Meeting
ROLLING HILLS COMMUNITY SERVICES DISTRICT

Date: June 16, 2026
Time: 7:00 p.m.
Location: Patra Corp Conference Center, 4207 Town Center Blvd., Bldg A, Suite 100
El Dorado Hills, CA 95762

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

NOTICE TO THE DISABLED AND VISUALLY OR HEARING IMPAIRED: In compliance with the Americans with Disabilities Act, a person with a disability who requires a modification or accommodation to participate in the public meeting may contact the District at (916) 235-8671 or gm@rollinghillscsd.org at least 48-hours before the meeting to request that the District make reasonable arrangements to ensure accessibility to this meeting.

1. Call to Order/Announcements

Pledge of Allegiance; Roll Call

2. Public Comment - Items Not on Agenda

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

3. Monthly Reports

- a. General Manager Report
- b. General Manager Report on Tracking Items
- c. District Budget Report – Updated monthly to supplement County financial reports
- d. Ad Hoc Committee Report

4. Consent Items

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

- a. Approve and file Financial Reports prepared by the County of El Dorado Auditor Controller office for the period ending May 2026
- b. Correspondence accept and file:
 - Columbia Bank statement for month ended May 2026
 - El Dorado County Auditor-Controller FY25/26 AP Year-end Process
 - County of El Dorado Elections Department – Letter providing Candidate Calendar and Quick Reference Guide for persons interested in running for office
 - Letter from resident regarding notice of public hearing mailing

Consent Items Pulled for Discussion: _____

5. Business Items

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

- a. **Consolidated Districts Election to be Held November 3, 2026** – Staff seeking adoption of Resolution 26-03 “Declaring an Election be Held in its Jurisdiction Consolidation with Other Districts Requesting Election Services,” at which election an issue to be presented to the voters is the nomination of candidates to elect two (2) full 4-year terms to expire December 6, 2030, and one (1) unexpired short term to expire December 1, 2028 (*Possible Action Item*)
- b. **Removal of Dead Trees and Brush Along Dunnwood Drive** - Seeking authorization for expenditure of funds of not to exceed \$1,500.00 for removal of 16 dead trees and brush along Dunnwood Drive and Joerger open space area. Fiscal Impact: Funds are available in Maintenance-Drainage account code 4190. (*Magee-Discussion/Possible Action Item*)
- c. **Approach to Carrying Out Contracting for Routine Maintenance Services** – Discussion of bidding for routine maintenance services. (*Magee – Discussion Item*)

6. Adjournment

- Parks and Roadway:
 - Water is on all parks and being adjusted to weather.
 - Two leaky valves in Berkshire Pk. have been fixed, see attached #1, Thank you James!
 - Weed abatement complete and Fire Dept notified.
 - Toured 3 tree companies getting bids on work needed.
 - Private road signs posted.
 - Brush cleanup along Dunnwood Dr complete. Working on dead tree removal.
 - Brush cleanup around Prima culvert complete, Thank you Bill.
 - No Trespassing and Rattle Snake Signs are here, needing to post.
 - Meeting with landscaper weekly.
 - Two down trees (Berkshire and Stonebriar Park) have been removed.
 - Remaining trees in Berkshire Park and Brush along White Rock scheduled to be remove June 17th and 18th.

- Action Items:
 - Need to schedule a volunteer day to spread playground bark.
 - Fence work should be complete in 2 weeks.
 - Culvert cleanout bid work in progress.

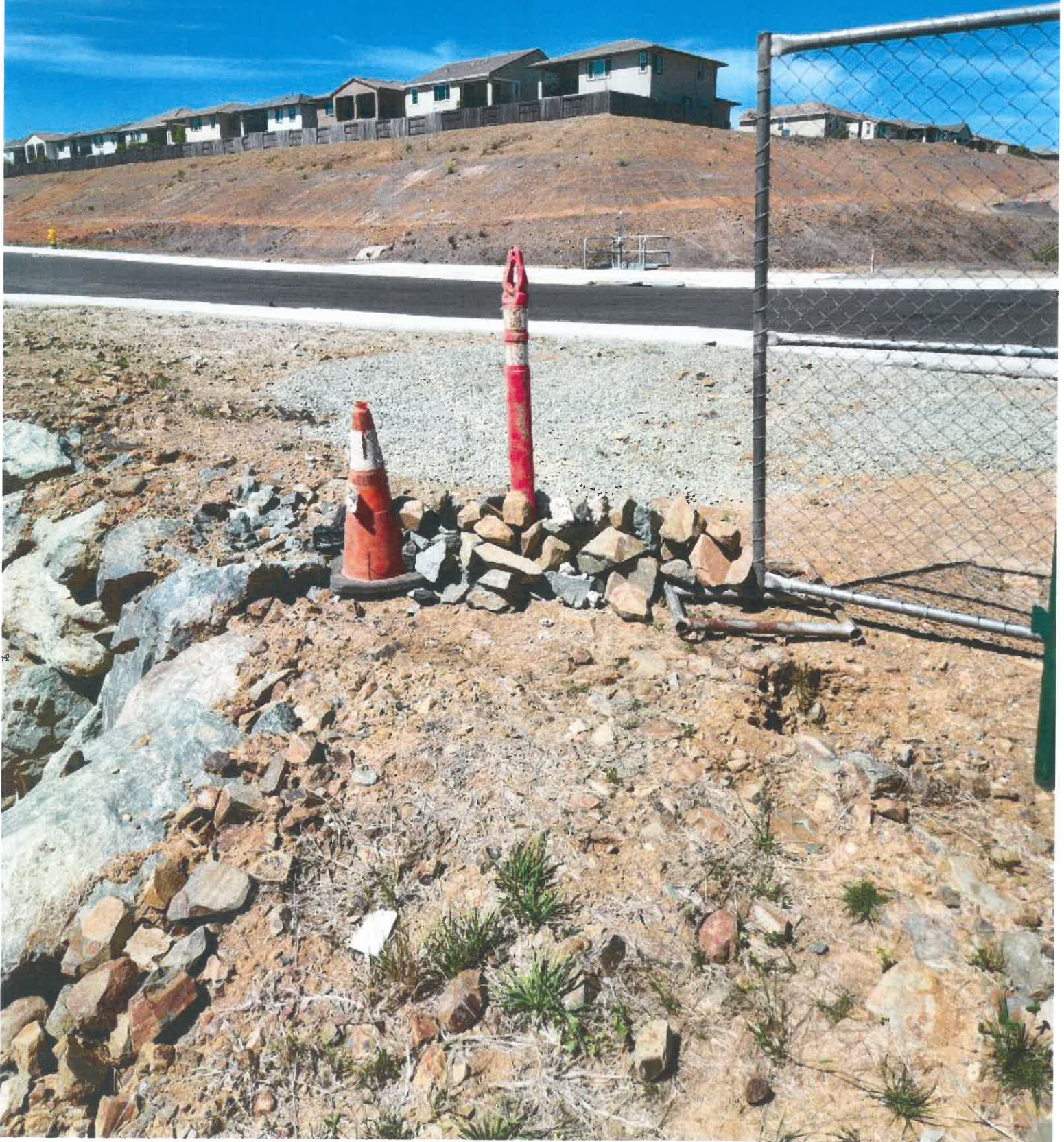
- Resident Concerns:
 - Contacts:
 - Resident concerned about speeding on Stonebriar Dr. ---- Working with Fire Dept for solution.
 - Resident concerned about weeds along Dunnwood Dr and freeway. ---- Clean up in progress.
 - Resident concerned about usage of utility easement. Work in progress, moved gate and put rocks at end of fence, see attached #2.

- Comments:
 - Thank you, all residents for trimming your bushes and trees along the sidewalk and 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>.

Attached #1
Leaky Valve Berkshire Pk



Attached #2
Utility Easement Rocks at End of Gate



ROLLING HILLS CSD

FY2026 Budget (adopted 6/17/2025)

Item 3.C.

| | |
|------------------------------------|---------------|
| Revenues | |
| Property Taxes | \$ 120,000.00 |
| Interest | \$ 7,300.00 |
| Special Assessment | \$ 78,700.00 |
| Subtotal | \$ 206,000.00 |
| Various Other | \$ - |
| Revenue Income | \$ 206,000.00 |
| Transfer From Reserve Fund Balance | \$ 20,545.00 |
| Total Revenue | \$ 226,545.00 |

| Report for month ending: | | May | To Date | | | |
|--|-----------|-------------------|---------------------|--------------------|----------------------|-----------------------|
| | | | \$ Budget Remaining | % Budget Remaining | Total for Category | Total for Subcategory |
| Expenditures | | | | | | |
| Services/Supplies - Routine O&M | | | | | | |
| 3000 Payroll Expenses | \$ | - | \$ - | -- | \$ - | |
| 4040 Telephone | \$ | 365.00 | \$ (0.49) | 0% | \$ 365.49 | |
| 4041 Communications | \$ | - | \$ - | -- | \$ - | |
| 4060 Food and Food Products | \$ | 250.00 | \$ 250.00 | 100% | \$ - | |
| 4100 Insurance | \$ | 6,500.00 | \$ 745.81 | 11% | \$ 5,754.19 | |
| 4183 Maint. Grounds | \$ | 10,000.00 | \$ (11,746.03) | -117% | \$ 21,746.03 | |
| 4185 Maint. Parks | \$ | 90,000.00 | \$ 49,797.54 | 55% | \$ 40,202.46 | |
| 4189 Maint. Water System | \$ | 6,000.00 | \$ 1,056.96 | 18% | \$ 4,943.04 | |
| 4190 Maint. Drainage | \$ | 35,000.00 | \$ 19,900.00 | 57% | \$ 15,100.00 | |
| 4191 Maint. Roads | \$ | - | \$ - | -- | \$ - | |
| 4192 Maint. Lighting | \$ | 350.00 | \$ 135.32 | 39% | \$ 214.68 | |
| 4197 Bldg. Supplies | \$ | 350.00 | \$ 231.57 | 66% | \$ 118.43 | |
| 4220 Memberships | \$ | 1,500.00 | \$ 250.00 | 17% | \$ 1,250.00 | |
| 4240 Misc. Expense - Contingency | \$ | - | \$ - | -- | \$ - | |
| 4260 Office Expense | \$ | 250.00 | \$ (62.57) | -25% | \$ 312.57 | |
| 4261 Postage | \$ | 500.00 | \$ 490.27 | 98% | \$ 9.73 | |
| 4266 Printing Services | \$ | 1,000.00 | \$ 467.30 | 47% | \$ 532.70 | |
| 4267 On-Line Subscriptions | \$ | 550.00 | \$ 243.76 | 44% | \$ 306.24 | |
| 4300 Prof. Services (breakdown below) | \$ | 23,580.00 | \$ (6,423.00) | -27% | \$ 30,003.00 | |
| General Manager | | | \$ - | -- | | \$ 14,250.00 |
| Clerk/Secretary | | | \$ - | -- | | \$ 12,633.00 |
| Streamline Software-Website | | | \$ - | -- | | \$ 3,120.00 |
| Reserved | | | \$ - | -- | | \$ - |
| 4304 Admin Fee Agency | \$ | 250.00 | \$ 69.69 | 28% | \$ 180.31 | |
| 4305 Accounting Services | \$ | 7,000.00 | \$ 7,000.00 | 100% | \$ - | |
| 4313 Legal Services | \$ | 5,000.00 | \$ (4,017.26) | -80% | \$ 9,017.26 | |
| 4345 Director Services | \$ | 5,000.00 | \$ 1,400.00 | 28% | \$ 3,600.00 | |
| 4400 Publication Not. | \$ | 500.00 | \$ 500.00 | 100% | \$ - | |
| 4420 Rent/Lease Exp. | \$ | 1,000.00 | \$ (477.00) | -48% | \$ 1,477.00 | |
| 4440 Rent Bldgs. | \$ | 1,400.00 | \$ (20.00) | -1% | \$ 1,420.00 | |
| 4505 Educa. Training | \$ | - | \$ - | -- | \$ - | |
| 4602 Private Auto | \$ | 200.00 | \$ 200.00 | 100% | \$ - | |
| 4620 (4700) Utilities (breakdown below) | \$ | 30,000.00 | \$ (1,124.72) | -4% | \$ 31,124.72 | |
| Power - PG&E | | | | -- | | \$ 6,503.67 |
| Water - EID | | | | -- | | \$ 24,621.05 |
| Subtotal Routine O&M | \$ | 226,545.00 | \$ 58,867.15 | 26% | \$ 167,677.85 | |
| Special Projects | \$ | - | \$ - | -- | | |
| Fixed Assets | | | | | | |
| 6020 Bldg. Improvements | \$ | - | \$ - | -- | \$ - | |
| Total Expenditures | \$ | 226,545.00 | \$ 58,867.15 | 26% | \$ 167,677.85 | |

IRM 4a

8028280 - 8028280 GENERAL FUND

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General Ledger

Summary for the Accounting Period Ended: May 31, 2026

| | Debit | Credit | Balance |
|----------------------------------|--------------|--------------|-------------|
| 80280280 ROLLING HILLS | | | |
| ASSETS | | | |
| 100 EQUITY IN POOLED CASH | 789,513.46 | 170,733.72 | 618,779.74 |
| 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 | 855,853.46 | 232,073.72 | 623,779.74 |
| LIABILITIES | | | |
| 201 VOUCHERS PAYABLE | 167,868.88 | 167,868.88 | 0.00 |
| LIABILITIES | 167,868.88 | 167,868.88 | 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 | 2,667.20 | 221,867.51 | -219,200.31 |
| 420 ORIGINAL BUDGET (APPROPTNS.) | 0.00 | 226,545.00 | -226,545.00 |
| 431 EXPENDITURES | 142,552.14 | 0.00 | 142,552.14 |
| FUND BALANCE | 371,764.34 | 995,544.08 | -623,779.74 |
| 80280280 ROLLING HILLS | 1,395,486.68 | 1,395,486.68 | 0.00 |

8028280 - 8028280 GENERAL FUND

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General Ledger

Details for the Accounting Period Ended: May 31, 2026

| | Debit | Credit | Balance |
|---------------------------------------|-------------------|-------------------|-------------------|
| 80280280 ROLLING HILLS | | | |
| ASSETS | | | |
| 100 EQUITY IN POOLED CASH | | | |
| 5/1/2026 BEGINNING BALANCE | 783,601.12 | 154,397.33 | 629,203.79 |
| 5/5/2026 GNI 202611 576 | 3,299.63 | 0.00 | 632,503.42 |
| 5/5/2026 GNI 202611 577 | 16.66 | 0.00 | 632,520.08 |
| 5/5/2026 GNI 202611 578 | 7.05 | 0.00 | 632,527.13 |
| 5/5/2026 GNI 202611 579 | 16.89 | 0.00 | 632,544.02 |
| 5/5/2026 GNI 202611 580 | 251.96 | 0.00 | 632,795.98 |
| 5/7/2026 GEN 202611 366 | 1,995.31 | 0.00 | 634,791.29 |
| 5/7/2026 GNI 202611 717 | 310.62 | 0.00 | 635,101.91 |
| 5/7/2026 GNI 202611 718 | 8.75 | 0.00 | 635,110.66 |
| 5/14/2026 GNI 202611 1362 | 5.47 | 0.00 | 635,116.13 |
| 5/26/2026 APP 202611 2231 | 0.00 | 16,336.39 | 618,779.74 |
| 100 EQUITY IN POOLED CASH | 789,513.46 | 170,733.72 | 618,779.74 |
| 102 IMPREST (PETTY) CASH | | | |
| 5/1/2026 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 | | | |
| 5/1/2026 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 | | | |
| 5/1/2026 BEGINNING BALANCE | 0.00 | 61,340.00 | -61,340.00 |
| 165 ACCUM DEPR: EQUIPMENT | 0.00 | 61,340.00 | -61,340.00 |
| ASSETS | 855,853.46 | 232,073.72 | 623,779.74 |
| LIABILITIES | | | |
| 201 VOUCHERS PAYABLE | | | |
| 5/1/2026 BEGINNING BALANCE | 151,532.49 | 151,532.49 | 0.00 |
| 5/21/2026 API 202611 2223 | 0.00 | 16,336.39 | -16,336.39 |
| 5/26/2026 APP 202611 2231 | 16,336.39 | 0.00 | 0.00 |
| 201 VOUCHERS PAYABLE | 167,868.88 | 167,868.88 | 0.00 |
| LIABILITIES | 167,868.88 | 167,868.88 | 0.00 |
| FUND BALANCE | | | |
| 310 FND BAL: RSVD GENERAL | | | |
| 5/1/2026 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 | | | |
| 5/1/2026 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: May 31, 2026

| | Debit | Credit | Balance |
|---|---------------------|---------------------|--------------------|
| 350 FND BAL: UNRSVD UNDESIGNATED | | | |
| 5/1/2026 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 | | | |
| 5/1/2026 BEGINNING BALANCE | 226,545.00 | 0.00 | 226,545.00 |
| 401 ESTIMATED REVENUE | 226,545.00 | 0.00 | 226,545.00 |
| 411 ACTUAL REVENUES | | | |
| 5/1/2026 BEGINNING BALANCE | 2,667.20 | 215,955.17 | -213,287.97 |
| 5/5/2026 GNI 202611 576 | 0.00 | 3,299.63 | -216,587.60 |
| 5/5/2026 GNI 202611 577 | 0.00 | 16.66 | -216,604.26 |
| 5/5/2026 GNI 202611 578 | 0.00 | 7.05 | -216,611.31 |
| 5/5/2026 GNI 202611 579 | 0.00 | 16.89 | -216,628.20 |
| 5/5/2026 GNI 202611 580 | 0.00 | 251.96 | -216,880.16 |
| 5/7/2026 GEN 202611 366 | 0.00 | 1,995.31 | -218,875.47 |
| 5/7/2026 GNI 202611 717 | 0.00 | 310.62 | -219,186.09 |
| 5/7/2026 GNI 202611 718 | 0.00 | 8.75 | -219,194.84 |
| 5/14/2026 GNI 202611 1362 | 0.00 | 5.47 | -219,200.31 |
| 411 ACTUAL REVENUES | 2,667.20 | 221,867.51 | -219,200.31 |
| 420 ORIGINAL BUDGET (APPROPTNS.) | | | |
| 5/1/2026 BEGINNING BALANCE | 0.00 | 226,545.00 | -226,545.00 |
| 420 ORIGINAL BUDGET (APPROPTNS.) | 0.00 | 226,545.00 | -226,545.00 |
| 431 EXPENDITURES | | | |
| 5/1/2026 BEGINNING BALANCE | 126,215.75 | 0.00 | 126,215.75 |
| 5/21/2026 API 202611 2223 | 16,336.39 | 0.00 | 142,552.14 |
| 431 EXPENDITURES | 142,552.14 | 0.00 | 142,552.14 |
| FUND BALANCE | 371,764.34 | 995,544.08 | -623,779.74 |
| 80280280 ROLLING HILLS | 1,395,486.68 | 1,395,486.68 | 0.00 |

8028280 CSD: ROLLING HILLS CSD

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Revenues and Expenditures

Summary For the Month ended: May 31, 2026

| | Estimated / Budget | Actual Amount | Balance |
|---------------------------------------|-----------------------|------------------|------------|
| 8028280 CSD: ROLLING HILLS CSD | | | |
| Revenue | | | |
| 01 Taxes | | | |
| 0100 PROP TAX: CURR SECURED | 120,000.00 | 117,671.99 | 2,328.01 |
| 0110 PROP TAX: CURR UNSECURED | 0.00 | 2,414.19 | -2,414.19 |
| 0120 PROP TAX: PRIOR SECURED | 0.00 | -3.59 | 3.59 |
| 0130 PROP TAX: PRIOR UNSECURED | 0.00 | 100.85 | -100.85 |
| 0140 PROP TAX: SUPP CURRENT | 0.00 | 2,072.74 | -2,072.74 |
| 0150 PROP TAX: SUPP PRIOR | 0.00 | 222.05 | -222.05 |
| 01 Taxes | 120,000.00 | 122,478.23 | -2,478.23 |
| 03 Fines & Penalties | | | |
| 0360 PEN & COST DELINQUENT TAXES | 0.00 | 84.64 | -84.64 |
| 03 Fines & Penalties | 0.00 | 84.64 | -84.64 |
| 04 Rev Use Money/Prop | | | |
| 0400 REV: INTEREST | 7,300.00 | 18,225.61 | -10,925.61 |
| 04 Rev Use Money/Prop | 7,300.00 | 18,225.61 | -10,925.61 |
| 05 IG Rev - State | | | |
| 0820 ST: HOMEOWNER PROP TAX RELIEF | 0.00 | 611.90 | -611.90 |
| 05 IG Rev - State | 0.00 | 611.90 | -611.90 |
| 13 Service Charges | | | |
| 1310 SPECIAL ASSESSMENTS | 78,700.00 | 77,799.93 | 900.07 |
| 13 Service Charges | 78,700.00 | 77,799.93 | 900.07 |
| 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 | 219,200.31 | 7,344.69 |
| 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: May 31, 2026

| | Estimated / Budget | Actual Amount | Balance |
|-------------------------------------|-----------------------|------------------|------------|
| 4183 MAINT: GROUNDS | 10,000.00 | 10,091.03 | -91.03 |
| 4185 MAINT: PARK | 90,000.00 | 32,993.00 | 57,007.00 |
| 4189 MAINT: WATER SYSTEM | 6,000.00 | 4,612.04 | 1,387.96 |
| 4190 MAINT: DRAINAGE | 35,000.00 | 14,800.00 | 20,200.00 |
| 4192 MAINT: LIGHTING | 350.00 | 214.68 | 135.32 |
| 4197 MAINT: BUILDINGSUPPLIES | 350.00 | 380.35 | -30.35 |
| 4220 MEMBERSHIPS | 1,500.00 | 1,250.00 | 250.00 |
| 4260 OFFICE EXPENSE | 250.00 | 313.57 | -63.57 |
| 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 | 25,799.00 | -2,219.00 |
| 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 | 8,682.00 | -3,682.00 |
| 4345 SPECIAL DISTRICT DIRECTOR SRVS | 5,000.00 | 3,000.00 | 2,000.00 |
| 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 | 1,210.00 | 190.00 |
| 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 | 30,545.48 | -545.48 |
| 40 Services & Supplies | 226,545.00 | 142,552.14 | 83,992.86 |
| Total Expense | 226,545.00 | 142,552.14 | 83,992.86 |
| 8028280 CSD: ROLLING HILLS CSD | 0.00 | 76,648.17 | -76,648.17 |
| Report Total | | | |
| Total Revenue | 226,545.00 | 219,200.31 | 7,344.69 |
| Total Expense | 226,545.00 | 142,552.14 | 83,992.86 |
| | 0.00 | 76,648.17 | -76,648.17 |

Revenues and Expenditures

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

| | Estimated / Budget | Actual Amount | Balance |
|---|-----------------------|------------------|-----------|
| 8028280 CSD: ROLLING HILLS CSD | | | |
| Revenue | | | |
| 01 Taxes | | | |
| 0100 PROP TAX: CURR SECURED | | | |
| 5/1/2026 BEGINNING BALANCE | 120,000.00 | 115,570.95 | |
| 5/5/2026 GNI 280 CS ROLL 14321 1% GENERAL TAX CS B+S | 0.00 | 1,948.00 | |
| 5/5/2026 GNI 280 CS ROLL 14321 1% UNITARY TAX CS-S | 0.00 | 151.63 | |
| 5/14/2026 GNI 287 RDA RC 14321 1% TAX RDA ROLL CHNGS CS | 0.00 | 1.41 | |
| 0100 PROP TAX: CURR SECURED | 120,000.00 | 117,671.99 | 2,328.01 |
| 0110 PROP TAX: CURR UNSECURED | | | |
| 5/1/2026 BEGINNING BALANCE | 0.00 | 2,397.53 | |
| 5/5/2026 GNI 282 CU ROLL 14321 1% GENERAL TAX CU-U | 0.00 | 16.66 | |
| 0110 PROP TAX: CURR UNSECURED | 0.00 | 2,414.19 | -2,414.19 |
| 0120 PROP TAX: PRIOR SECURED | | | |
| 5/1/2026 BEGINNING BALANCE | 0.00 | -7.65 | |
| 5/14/2026 GNI 287 RDA RC 14321 1% TAX RDA ROLL CHNGS DS | 0.00 | 4.06 | |
| 0120 PROP TAX: PRIOR SECURED | 0.00 | -3.59 | 3.59 |
| 0130 PROP TAX: PRIOR UNSECURED | | | |
| 5/1/2026 BEGINNING BALANCE | 0.00 | 94.11 | |
| 5/5/2026 GNI 283 DU ROLL 14321 1% GENERAL TAX DU-K+Y | 0.00 | 6.74 | |
| 0130 PROP TAX: PRIOR UNSECURED | 0.00 | 100.85 | -100.85 |
| 0140 PROP TAX: SUPP CURRENT | | | |
| 5/1/2026 BEGINNING BALANCE | 0.00 | 1,753.37 | |
| 5/7/2026 GNI 284 SS ROLL 14321 1% GENERAL TAX SUPP SS-C | 0.00 | 310.62 | |
| 5/7/2026 GNI 285 SU ROLL 14321 1% GENERAL TAX SUPP SU-Q | 0.00 | 8.75 | |
| 0140 PROP TAX: SUPP CURRENT | 0.00 | 2,072.74 | -2,072.74 |
| 0150 PROP TAX: SUPP PRIOR | | | |
| 5/1/2026 BEGINNING BALANCE | 0.00 | 211.50 | |
| 5/5/2026 GNI 281 DS ROLL 14321 1% GENERAL TAX SUPP DS-E | 0.00 | 10.24 | |
| 5/5/2026 GNI 283 DU ROLL 14321 1% GENERAL TAX SUPP DU-G | 0.00 | 0.31 | |
| 0150 PROP TAX: SUPP PRIOR | 0.00 | 222.05 | -222.05 |
| 01 Taxes | 120,000.00 | 122,478.23 | -2,478.23 |
| 03 Fines & Penalties | | | |
| 0360 PEN & COST DELINQUENT TAXES | | | |
| 5/1/2026 BEGINNING BALANCE | 0.00 | 77.99 | |
| 5/5/2026 GNI 281 DS ROLL 14321 PENALTIES SUPP DS-E | 0.00 | 6.65 | |
| 0360 PEN & COST DELINQUENT TAXES | 0.00 | 84.64 | -84.64 |
| 03 Fines & Penalties | 0.00 | 84.64 | -84.64 |

Revenues and Expenditures

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

| | Estimated / Budget | Actual Amount | Balance |
|--|-----------------------|------------------|------------|
| 04 Rev Use Money/Prop | | | |
| 0400 REV: INTEREST | | | |
| 5/1/2026 BEGINNING BALANCE | 7,300.00 | 16,230.30 | |
| 5/7/2026 GEN INT APR 26 Interest Allocation Entry | 0.00 | 1,995.31 | |
| 0400 REV: INTEREST | 7,300.00 | 18,225.61 | -10,925.61 |
| 04 Rev Use Money/Prop | 7,300.00 | 18,225.61 | -10,925.61 |
| 05 IG Rev - State | | | |
| 0820 ST: HOMEOWNER PROP TAX RELIEF | | | |
| 5/1/2026 BEGINNING BALANCE | 0.00 | 359.94 | |
| 5/5/2026 GNI 286 HO EXMPT 14321 1% HOMEOWNER EXEMPTN 35% | 0.00 | 251.96 | |
| 0820 ST: HOMEOWNER PROP TAX RELIEF | 0.00 | 611.90 | -611.90 |
| 05 IG Rev - State | 0.00 | 611.90 | -611.90 |
| 13 Service Charges | | | |
| 1310 SPECIAL ASSESSMENTS | | | |
| 5/1/2026 BEGINNING BALANCE | 78,700.00 | 76,599.93 | |
| 5/5/2026 GNI 280 CS ROLL 64801 DIRECT CHARGE-S | 0.00 | 1,200.00 | |
| 1310 SPECIAL ASSESSMENTS | 78,700.00 | 77,799.93 | 900.07 |
| 13 Service Charges | 78,700.00 | 77,799.93 | 900.07 |
| 22 Fund Balance | | | |
| 0001 FUND BALANCE | | | |
| 5/1/2026 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 | 219,200.31 | 7,344.69 |
| Expense | | | |
| 40 Services & Supplies | | | |
| 4040 TELEPHONE VENDOR PAYMENTS | | | |
| 5/1/2026 BEGINNING BALANCE | 365.00 | 365.49 | |
| 4040 TELEPHONE VENDOR PAYMENTS | 365.00 | 365.49 | -0.49 |
| 4060 FOOD AND FOOD PRODUCTS | | | |
| 5/1/2026 BEGINNING BALANCE | 250.00 | 0.00 | |
| 4060 FOOD AND FOOD PRODUCTS | 250.00 | 0.00 | 250.00 |
| 4100 INSURANCE: PREMIUM | | | |
| 5/1/2026 BEGINNING BALANCE | 6,500.00 | 5,754.19 | |
| 4100 INSURANCE: PREMIUM | 6,500.00 | 5,754.19 | 745.81 |

Revenues and Expenditures

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

| | Estimated / Budget | Actual Amount | Balance |
|--|-----------------------|------------------|-----------|
| 4145 MAINT: EQUIPMENT PARTS | | | |
| 5/1/2026 BEGINNING BALANCE | 0.00 | 300.00 | |
| 4145 MAINT: EQUIPMENT PARTS | 0.00 | 300.00 | -300.00 |
| 4183 MAINT: GROUNDS | | | |
| 5/1/2026 BEGINNING BALANCE | 10,000.00 | 10,091.03 | |
| 4183 MAINT: GROUNDS | 10,000.00 | 10,091.03 | -91.03 |
| 4185 MAINT: PARK | | | |
| 5/1/2026 BEGINNING BALANCE | 90,000.00 | 28,278.00 | |
| 5/26/2026 API 1476683 RHCSD landscape maintenance Ap | 0.00 | 4,715.00 | |
| 4185 MAINT: PARK | 90,000.00 | 32,993.00 | 57,007.00 |
| 4189 MAINT: WATER SYSTEM | | | |
| 5/1/2026 BEGINNING BALANCE | 6,000.00 | 4,612.04 | |
| 4189 MAINT: WATER SYSTEM | 6,000.00 | 4,612.04 | 1,387.96 |
| 4190 MAINT: DRAINAGE | | | |
| 5/1/2026 BEGINNING BALANCE | 35,000.00 | 14,800.00 | |
| 4190 MAINT: DRAINAGE | 35,000.00 | 14,800.00 | 20,200.00 |
| 4192 MAINT: LIGHTING | | | |
| 5/1/2026 BEGINNING BALANCE | 350.00 | 214.68 | |
| 4192 MAINT: LIGHTING | 350.00 | 214.68 | 135.32 |
| 4197 MAINT: BUILDINGSUPPLIES | | | |
| 5/1/2026 BEGINNING BALANCE | 350.00 | 380.35 | |
| 4197 MAINT: BUILDINGSUPPLIES | 350.00 | 380.35 | -30.35 |
| 4220 MEMBERSHIPS | | | |
| 5/1/2026 BEGINNING BALANCE | 1,500.00 | 1,250.00 | |
| 4220 MEMBERSHIPS | 1,500.00 | 1,250.00 | 250.00 |
| 4260 OFFICE EXPENSE | | | |
| 5/1/2026 BEGINNING BALANCE | 250.00 | 313.57 | |
| 4260 OFFICE EXPENSE | 250.00 | 313.57 | -63.57 |
| 4261 POSTAGE | | | |
| 5/1/2026 BEGINNING BALANCE | 500.00 | 9.73 | |
| 4261 POSTAGE | 500.00 | 9.73 | 490.27 |
| 4266 PRINTING SERVICES | | | |
| 5/1/2026 BEGINNING BALANCE | 1,000.00 | 532.70 | |
| 4266 PRINTING SERVICES | 1,000.00 | 532.70 | 467.30 |
| 4267 ON-LINE SUBSCRIPTIONS | | | |
| 5/1/2026 BEGINNING BALANCE | 550.00 | 306.24 | |
| 4267 ON-LINE SUBSCRIPTIONS | 550.00 | 306.24 | 243.76 |
| 4300 PROFESSIONAL & SPECIAL SRVS | | | |
| 5/1/2026 BEGINNING BALANCE | 23,580.00 | 23,504.00 | |
| 5/21/2026 API 1475225 RHCSD GM services April 2026 | 0.00 | 1,350.00 | |

Revenues and Expenditures

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

| | Estimated / Budget | Actual Amount | Balance |
|---|-----------------------|------------------|-----------|
| 5/21/2026 API 1475226 RHCS D Clerk services April 202 | 0.00 | 945.00 | |
| 4300 PROFESSIONAL & SPECIAL SRVS | 23,580.00 | 25,799.00 | -2,219.00 |
| 4304 AGENCY ADMINISTRATION FEE | | | |
| 5/1/2026 BEGINNING BALANCE | 250.00 | 197.64 | |
| 4304 AGENCY ADMINISTRATION FEE | 250.00 | 197.64 | 52.36 |
| 4305 AUDIT & ACCOUNTING SERVICES | | | |
| 5/1/2026 BEGINNING BALANCE | 7,000.00 | 0.00 | |
| 4305 AUDIT & ACCOUNTING SERVICES | 7,000.00 | 0.00 | 7,000.00 |
| 4313 LEGAL SERVICES | | | |
| 5/1/2026 BEGINNING BALANCE | 5,000.00 | 216.00 | |
| 5/21/2026 API 1475219 RHCS D legal services March 202 | 0.00 | 8,466.00 | |
| 4313 LEGAL SERVICES | 5,000.00 | 8,682.00 | -3,682.00 |
| 4345 SPECIAL DISTRICT DIRECTOR SRVS | | | |
| 5/1/2026 BEGINNING BALANCE | 5,000.00 | 2,925.00 | |
| 5/21/2026 API 1475222 RHCS D 4/21/26 mtg stipend | 0.00 | 75.00 | |
| 4345 SPECIAL DISTRICT DIRECTOR SRVS | 5,000.00 | 3,000.00 | 2,000.00 |
| 4400 PUBLICATION & LEGAL NOTICES | | | |
| 5/1/2026 BEGINNING BALANCE | 500.00 | 0.00 | |
| 4400 PUBLICATION & LEGAL NOTICES | 500.00 | 0.00 | 500.00 |
| 4420 RENT & LEASE: EQUIPMENT | | | |
| 5/1/2026 BEGINNING BALANCE | 1,000.00 | 725.00 | |
| 4420 RENT & LEASE: EQUIPMENT | 1,000.00 | 725.00 | 275.00 |
| 4440 RENT & LEASE: BUILD & IMPRV | | | |
| 5/1/2026 BEGINNING BALANCE | 1,400.00 | 1,000.00 | |
| 5/21/2026 API 1475220 RHCS D meeting room rental 2-17 | 0.00 | 105.00 | |
| 5/21/2026 API 1475221 RHCS D meeting room rental 2-17 | 0.00 | 105.00 | |
| 4440 RENT & LEASE: BUILD & IMPRV | 1,400.00 | 1,210.00 | 190.00 |
| 4538 SOFTWARE | | | |
| 5/1/2026 BEGINNING BALANCE | 0.00 | 470.00 | |
| 4538 SOFTWARE | 0.00 | 470.00 | -470.00 |
| 4602 MILGE: EMPLOY AUTO (NO OVERT) | | | |
| 5/1/2026 BEGINNING BALANCE | 200.00 | 0.00 | |
| 4602 MILGE: EMPLOY AUTO (NO OVERT) | 200.00 | 0.00 | 200.00 |
| 4700 UTILITIES | | | |
| 5/1/2026 BEGINNING BALANCE | 30,000.00 | 29,970.09 | |
| 5/21/2026 API 1475223 RHCS D power no. 4570858285-8 | 0.00 | 437.19 | |
| 5/21/2026 API 1475224 RHCS D power no. 1857646705-6 | 0.00 | 138.20 | |
| 4700 UTILITIES | 30,000.00 | 30,545.48 | -545.48 |
| 40 Services & Supplies | 226,545.00 | 142,552.14 | 83,992.86 |
| Total Expense | 226,545.00 | 142,552.14 | 83,992.86 |

Revenues and Expenditures

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

| | Estimated / Budget | Actual Amount | Balance |
|--------------------------------|-------------------------------|--------------------------|----------------|
| 8028280 CSD: ROLLING HILLS CSD | 0.00 | 76,648.17 | -76,648.17 |
| Report Total | | | |
| Total Revenue | 226,545.00 | 219,200.31 | 7,344.69 |
| Total Expense | 226,545.00 | 142,552.14 | 83,992.86 |
| | 0.00 | 76,648.17 | -76,648.17 |

000001639 F11956ST060226161876 01 000000 003312 002


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

 Customer Service:
 1-866-486-7782

 Last statement: April 30, 2026
 This statement: May 31, 2026

Business overdraft disclosures issued to new accounts from January 1, 2025 to October 1, 2025 and in the Columbia Bank welcome booklet had an incorrect statement: "If multiple items are paid or returned in one day (and those items result in multiple overdraft fees) we will limit the accumulation of those fees to \$175 per day." Please note business accounts do not have a daily limit on the accumulation of overdraft fees.

PUBLIC FUNDS CHECKING

| | | | |
|-----------------|------------|--------------------------|------------|
| Account number | XXXXXX3585 | Beginning balance | \$4,225.86 |
| Low balance | \$3,640.34 | Deposits/Additions | \$114.85 |
| Average balance | \$3,840.45 | Withdrawals/Subtractions | \$700.37 |
| Interest earned | \$0.00 | Ending balance | \$3,640.34 |

Deposits/Additions

| <u>Date</u> | <u>Description</u> | <u>Additions</u> |
|------------------------|--------------------|------------------|
| 05-06 | Deposit | 114.85 |
| Total Additions | | \$114.85 |

Card Transactions/Withdrawals

| <u>Date</u> | <u>Description</u> | <u>Subtractions</u> |
|--|---|---------------------|
| 05-04 | POS Purchase Terminal Vbase2 Usps Po 0527430762 El Dorado CA XXXXXXXXXXXX4531 | 216.00 |
| 05-08 | POS Purchase Terminal 00007544 Smartsign Clover.Co NY XXXXXXXXXXXX3477 | 268.29 |
| 05-13 | POS Purchase Terminal Vbase2 Sq *Signchef, Inc. El Dorado CA XXXXXXXXXXXX3477 | 6.44 |
| 05-20 | POS Purchase Terminal 00007544 Smartsign Clover.Co NY XXXXXXXXXXXX3477 | 177.77 |
| 05-26 | POS Purchase Terminal 01172896 Staples 1378 Debit Folsom CA XXXXXXXXXXXX3469 | 31.87 |
| Total Card Transactions/Withdrawals | | \$700.37 |



Daily Balances

| Date | Amount | Date | Amount | Date | Amount |
|-------|----------|-------|----------|-------|----------|
| 04-30 | 4,225.86 | 05-08 | 3,856.42 | 05-26 | 3,640.34 |
| 05-04 | 4,009.86 | 05-13 | 3,849.98 | 05-31 | 3,640.34 |
| 05-06 | 4,124.71 | 05-20 | 3,672.21 | | |

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**



County of El Dorado
Office of Auditor-Controller

To: All Special Districts, Courts & EDCOE
From: Melanie Young, Accounting Division Manager 
Date: 06/05/2026
Subject: **FY25/26 AP Year-end Process**

The General Ledger close for Fiscal Year (FY) 25/26 is scheduled for August 27, 2026. The following memo contains specific instructions and deadlines that must be met to close FY 25/26 as scheduled.

1. **AP Year-end Due Dates and Schedule for FY25/26 Documents:**

To close the fiscal year as scheduled, it is imperative to adhere to the due dates outlined below. Please note that the Auditor's Office reserves the right to change these dates if modifications are necessary to complete the fiscal year-end process. To assist in a smooth fiscal year-end close, please submit documents for processing as soon as possible. **Please do not wait until the due dates to submit FY25/26 documents.**

FY25/26 CLOSE: IMPORTANT DATES:

| | |
|---|-------------|
| Payroll Split (100/0) | 7/01/26 |
| Payroll Split (20/80) | 7/15/26 |
| FY25/26 Invoices Due | 8/03/26 5PM |
| FY25/26 Journals Due | 8/03/26 5PM |
| FY25/26 Soft Close (AU complete all 25/26 postings) | 8/24/26 5PM |
| Report General Ledger errors or omissions by | 8/26/26 8AM |
| FY 25/26 CLOSE | 8/27/26 6AM |
| Alternate Close Date, if needed | 9/03/26 6AM |

Every attempt should be made to submit all FY25/26 AP documents to the Auditor's Office **prior** to the due dates identified above. If too many AP documents are submitted close to the due dates, the close may be delayed. **Please plan and submit your FY 25/26 work to the Auditor's Office as soon as reasonably possible.**

If your department will be late with any FY25/26 AP documents, please have your agency contact both Joe Harn and me in writing.

Claim forms should be clear as to which fiscal year they need to be processed in. The easiest way is to write at the top of the claim form in large print or color either "FY25/26" or "FY26/27."

Processing of FY25/26 Accounts Payable Documents:

All services provided after June 30, 2026 should be recorded in FY26/27. If any of these payments are due before the end of June, such as rent, please process the invoice in FY25/26 and accrue the expenditure as a "prepay". **Please identify all prepays when processing invoices by inputting "PREPAY" in the description. Accrual journals will be created and processed by the Auditor's Office based off the information received on your invoices.**

PAYROLL SPLIT:

For those districts using EDC Payroll, please refer to the following information below regarding the payroll split.

The Auditor's Office will be processing two payroll splits in the month of July. **Pay period 14 processing on 7/01/26** will automatically post the payroll journal into two fiscal years utilizing a 100/0 percentage split. **Pay period 15 processing on 7/15/26** will automatically post the payroll journal into two fiscal years utilizing a 20/80 percentage split.

- **PP14: 100% into FY25/26 and 0% into FY26/27.**
- **PP15: 20% into FY25/26 and 80% into FY26/27.**

DEPOSITS:

Deposits are always posted into the current period based on the day they are posted so it is important to indicate which FY the funds are for in your description. If a deposit is for FY26/27 but being deposited in June, please include "FY26/27" in the description. These revenues that need to be accrued to FY26/27 will be journaled by the Auditor's Office. In the month of July, if the revenue should be recorded in FY25/26, please include "FY25/26" in the description. The Auditor's Office will journal these revenues from FY26/27 to FY25/26.

Close is scheduled for August 27, 2026. This means that June's monthly reports will not be sent out until September 2nd or if close is delayed, the reports will be disbursed shortly after close. Reports are available via request before the close but they will NOT be final reports.

I hope everyone has a smooth close!



COUNTY OF EL DORADO ELECTIONS DEPARTMENT

*Registrar of Voters: Linda Webster
Assistant Registrar of Voters: Rena Russell*

Dear Districts,

In preparation for the November 3, 2026, Gubernatorial General Election, please find enclosed the Candidate Calendar and Quick Reference Calendar. Please share these with anyone who is inquiring about running for office.

In accordance with ADA requirements, the Election Departments plan is to have filing documents on the website available for candidates to complete but not sign or date until they file the Declaration of Candidacy in person. There will also be a tutorial and a self-server calendar for candidates to schedule their half hour appointment to file. Documents and the calendar will be available in June 2026, visit www.eldoradocounty.ca.gov/Elections.

Following is a list of documents that are **required/optional**:

- Candidate Checklist – a convenience to candidates
- Candidate Intention Statement Form 501 – **Required**
- Nomination Petition
 - o Only Recourse Conservation Districts (5 landowner signatures) – **Required in person only**
- Deadline Acknowledgement - **Required**
- Form 470 Short Form (candidates without a controlled committee) – **Required**
- Form 470 Supplemental (candidates with a controlled committee) – **Required**
- Confidential Voter Status – **Required**
- Candidate Public Information Worksheet – **Required**
- Sign Ordinance – **Required**
- Ballot Designation Worksheet Cover Sheet – **Required**
- Ballot Designation – **Optional**
- Statement of Qualification Cover Sheet – **Required**
- Statement of Qualifications – **Optional**
- Statement of Economic Interest Form 700 – **Required**
- Code of Fair Campaign Practices – **Optional**
- Declaration of Candidacy – **Required in person only**



QUICK REFERENCE CALENDAR
GUBERNATORIAL GENERAL ELECTION
NOVEMBER 3, 2026

LOCAL CANDIDATES

July 13 – August 7, 2026

Declaration of Candidacy and Nomination Papers

- Visit www.eldoradocounty.ca.gov/elections for required and optional forms to be filed
- **Resource Conservation Districts-** Nomination Petition (in person) - Signatures of 5 Landowners in the district – **Required**
- **City of Placerville and South Lake Tahoe** Nomination Petitions (in person) -20-40 valid signatures of voters within city limits - **Required**

July 28, 2026

Change of Candidate Designation on Ballot – Run Off
(June 2, 2026)

(The above documents will be available on the Elections website beginning June 2026)

NOTE: You may complete above forms but **DO NOT** date or sign

August 8 – 17, 2026

Public Exam of Candidate Statements

August 7, 2026

Last day to Withdraw Declaration of Candidacy

August 18, 2026

Last day to Withdraw Candidate Statement

August 8 - 12, 2026

Extension of Nomination Period – All Candidates except Incumbent

August 13, 2026

Last Day to Withdraw Candidate Statement – Extension

September 8 – October 20, 2026

Nomination Period for Write-Ins

Visit www.fppc.ca.gov for Campaign Filing Deadlines

APPOINTMENTS FOR THE FILING PERIOD ARE RECOMMENDED

For scheduling visit www.edcgov.us/elections

For questions please contact:

Kim Smith

Candidate/Campaign Filing Officer

Kim.smith@edcgov.us

530-621-7490

**NOVEMBER 3, 2026, GUBERNATORIAL GENERAL ELECTION
CANDIDATE CALENDAR**

The information contained in this calendar is the research and opinions of the County of El Dorado Election's staff. Any questions regarding legal interpretations contained herein should be reviewed with the appropriate public counsel.

| RESPONSIBLE PARTY | DESCRIPTION | DATE |
|---|---|-----------------------|
| District Secretary | DELIVER NOTICE OF ELECTION AND MAP OF DISTRICT (E.C. §§ 10509, 10522) A notice containing the elective offices to be filled is due and specify, if any are for unexpired terms to the Registrar of Voters. The notice shall include whether the district or candidate will pay for the Candidate Statement, bear the secretary's signature and the district seal. The District Secretary shall also deliver a map showing the current boundaries of the district and divisions, if any. The District Secretary should also notify the Registrar of Voters if the District will be placing a measure on the ballot. | 7/1/2026 |
| Candidates/ Committees | FILING PERIOD FOR SEMI-ANNUAL CAMPAIGN DISCLOSURE STATEMENT (G.C. § 84200) Statement covers transactions through June 30, 2026. Statements must be sent by personal delivery, first class mail or electronically no later than July 31 for period ending June 30. | 7/31/2026 |
| Candidates | CHANGE OF CANDIDATE DESIGNATION ON BALLOT (E.C. 13107) Last day for any nominated candidate moving to General ballot to change his or her ballot designation from the June 2026 Primary, upon filing a written request with Registrar of Voters. | 7/28/2026 |
| Registrar of Voters/ District Secretary | PUBLISH NOTICE OF ELECTION (E.C. §§ 12112, 12113) Publish a single Notice of Election between these dates containing the following: <ul style="list-style-type: none"> ✓ Date of Election ✓ Name of each office for which candidates may file ✓ Qualifications required for each office ✓ Location where Declaration of Candidacy may be obtained ✓ Date and time after which no Declaration of Candidacy may be accepted for filing ✓ Office in which completed declarations are to be filed ✓ Statement that appointment(s) to office will be made if there are insufficient nominees and no | 7/6/2026 8/5/2026 |
| Candidates/ Registrar of Voters/ District Secretary | OBTAIN AND FILE DECLARATION OF CANDIDACY (E.C. §§ 10510, 13107, 13107.3) Between these dates a candidate may obtain and file a Declaration of Candidacy with the Registrar of Voters. The ballot designation worksheet must be filed at the same time as the Declaration of Candidacy. The Registrar of Voters will issue the Declaration of Candidacy. A Declaration of Candidacy may not be withdrawn after 5 p.m. on August 7. | 7/13/2026 8/7/2026 |
| Candidates/ Registrar of Voters | CANDIDATE STATEMENT (E.C. §§ 10540, 13307, 13309, 1311, 18351) Candidates may file a candidate statement with the Registrar of Voters no later than 5 p.m. on August 7. Candidate statements are confidential until the deadline for filing has passed. | 7/13/2026 8/7/2026 |
| | PUBLIC EXAM OF CANDIDATE STATEMENTS (E.C. §§ 13313) During this 10-day period the Registrar of Voters will make candidates' statements available for public examination. | 8/8/2026 8/17/2026 |
| | STATEMENT OF ECONOMIC INTEREST (G.C. §§ 87200 et seq., 87300 et seq.) A Statement of Economic Interest must be filed for all candidates with the Registrar of Voters by the close of the nomination period. | 7/13/2026 8/7/2026 |

| RESPONSIBLE PARTY | DESCRIPTION | DATE |
|--|---|------------------------|
| Candidates/ Registrar of Voters | CODE OF FAIR CAMPAIGN PRACTICES (E.C. § 20400 et seq.) Candidates are issued the Code of Fair Campaign Practices at the same time nomination papers are issued. Filing is voluntary and may be filed any time prior to the election; and, is available for public inspection until 30 days after the election. | 7/13/2026 8/7/2026 |
| Candidates/ Registrar of Voters | LAST DAY TO FILE DECLARATION OF CANDIDACY OR WITHDRAW CANDIDACY (E.C. § 10510) Last day for candidates to file their Declaration of Candidacy and Candidate Statements with the Registrar of Voters no later than 5 p.m. (unless there is an extension of the nomination period). Last day to withdraw candidacy unless there is an extension. | 8/7/2026 |
| Candidates/ Registrar of Voters | LAST DAY TO WITHDRAW CANDIDATE STATEMENT (E.C. § 13307) Last day to withdraw candidate statement, unless there is an extension of the nomination period. Withdrawal of candidate statement must be in writing. | 8/8/2026 |
| Candidates/ Registrar of Voters/ District | EXTENSION OF NOMINATION PERIOD (E.C. §§ 10510, 10516) If the incumbent does not file by 5 p.m. on the last day of the nomination period (August 7), any eligible person, other than the incumbent, shall have until 5 p.m. on August 12 to file a Declaration of Candidacy. The nomination extension does not apply where there is no incumbent to be elected. If this section is applicable, a candidate may withdraw his or her Declaration of Candidacy up until 5 p.m. on August 12. Candidates may file a candidate statement with the Registrar of Voters no later than 5 p.m. | 8/8/2026 8/12/2026 |
| | LAST DAY TO WITHDRAW CANDIDATE STATEMENT (EXTENSION) (E.C. §§ 10516, 13307) In the event there is an extension of the nomination period, candidates may have until 5 p.m. on August 13 to withdraw their candidate statement. Withdrawal must be in writing. | 8/13/2026 |
| | STATEMENT OF ECONOMIC INTEREST (EXTENSION) (G.C. §§ 87200 et seq., 87300 et seq.) A Statement of Economic Interest must be filed for all candidates with the Registrar of Voters by the close of the nomination period | 8/12/2026 |
| | PUBLIC EXAM FOR CANDIDATE STATEMENT (EXTENSION) (E.C. § 13313) During this 10-day period the Registrar of Voters will make candidates' statements available for public examination. | 8/13/2026 8/22/2026 |
| | | |
| Registrar of Voters/ District Secretary | NOTICE OF WHETHER ELECTION WILL BE HELD (E.C. § 10515) If there are insufficient nominees for the offices to be filled, and a petition requesting the election be held has not been presented to the officer conducting the election, then the election shall not be held. The registrar of Voters shall request the Board of Supervisors to appoint the qualified candidate(s) to such office. If there are no candidates, the Board shall appoint a qualified person to each office. Persons appointed shall qualify, and serve as if elected. | |
| Candidates/ Registrar of Voters | NOMINATION PERIOD FOR WRITE-IN CANDIDATES (E.C. §§ 8600, 8601 et seq.) Nomination papers for write-in candidacy will be available beginning September 7 and must be filed with the Registrar of Voters no later than 5 p.m. on October 20. | 9/8/2026 10/20/2026 |

| RESPONSIBLE PARTY | DESCRIPTION | DATE |
|--|--|----------------------------------|
| Candidates/ Committees/ Registrar of Voters | <p>FILING PERIOD FOR FIRST PRE-ELECTION CAMPAIGN DISCLOSURE STATEMENT (G.C. §§ 84200.5, 84200.8)</p> <p>Filing period for 1st pre-election campaign statement covers transactions through September 19. Statements must be sent by personal delivery, first class mail or electronically no later than 40 days before the election.</p> | <p>9/19/2026 9/24/2026</p> |
| Candidates/ Committees/ Registrar of Voters | <p>FILING PERIOD FOR SECOND PRE-ELECTION CAMPAIGN DISCLOSURE STATEMENT (G.C. §§ 84200.5, 84200.8)</p> <p>Filing period for 2nd pre-election campaign statement covers transactions through October 17. Statements must be sent by personal delivery, guaranteed overnight delivery or electronically no later than 12 days before the election.</p> | <p>10/17/2026 10/22/2026</p> |
| Candidates/ Committees/ Registrar of Voters | <p>FILING PERIOD FOR SEMI-ANNUAL CAMPAIGN DISCLOSURE STATEMENT (G.C. § 84200)</p> <p>Statement covers transactions through December 31. Statements must be sent by personal delivery, first class mail or electronically no later than January 31 for period ending December 31.</p> | <p>12/31/2026 1/31/2027</p> |

Ms. Linda Stone
District Clerk
P.O. Box 5266
El Dorado Hills, CA 95762

James Albert Dugan &
Jieru Zheng
5032 Casina Pl
El Dorado Hills, CA 95762

Hello Ms. Stone,

I wanted to make a correction to our names as you addressed them in your recent mailing about the public hearing on Zone 1 and taxation matters.

We were addressed as 'James Albert & Zheng Jieru Dugan' which is incorrect. I am James Albert Dugan, and my wife is Jieru Zheng. In Asian cultures women do not take the family name of the husband as we do in European based society. I believe the confusion is from the County Registrar's Office which I already corrected some time ago.

If you could make that correction, it would be appreciated.

Thank you,

James Dugan

A handwritten signature in black ink, appearing to read 'James Dugan', written over the printed name.

RESOLUTION NO. 2026-03

Rolling Hills Community Services District

Declaring an Election Be Held in its Jurisdiction
Consolidation with Other Districts
Requesting Election Services

WHEREAS, it is the determination of the above-named district that an election be held on November 3, 2026, at which election the issue to be presented to the voters shall be:

NOMINATION OF CANDIDATES

No. of Members

To be Elected

Term

2

Full 4-year terms to expire 12/06/2030

1

Unexpired short term to expire 12/01/2028

BE IT RESOLVED that the Elections Department of El Dorado County is hereby requested to:

1. Consolidate said election with any other election conducted on the same day.
2. Authorize and direct the Registrar of Voters, at District expense, to provide all necessary services, which shall include, **but not be limited to:**

publications, issue nomination documents, ballots, sample ballots, election officers, polling places and canvass.

3. In the event of a tie vote, the winning candidate shall be decided by lot.

PASSED AND ADOPTED on _____, 2026 at a regular meeting, by the following vote:

AYES:

NOES:

ABSENT:

President

ATTEST: _____

Date: _____



COUNTY OF EL DORADO ELECTIONS DEPARTMENT

*Registrar of Voters: Linda Webster
Assistant Registrar of Voters: Rena Russell*

TO: Districts
FROM: Linda Webster - Registrar of Voters
DATE: March 2026
SUBJECT: Uniform District Election Law to be held November 3, 2026

Enclosed are the necessary forms for the upcoming DISTRICT ELECTION that will be held on Tuesday, November 3, 2026, at the Uniform District Election Law (UDEL).

Complete the enclosed forms and make copies for your files and return the **originals** to my office **NO LATER THAN FRIDAY, JULY 3, 2026.**

Note: A resolution **must be passed by your Board of Directors** and the **original signed document** returned to my office along with other completed documents.

Pursuant to Elections Code Sec. 10522 (enclosed), you **SHALL** submit a current map showing the boundaries of the district and the official boundaries of the divisions of the district. **Districts SHALL provide these maps as either a digital shape file or a readable hard-copy paper map. Affix the attached label stating rather there are or are not boundary changes.** If you require further information on this request, please contact Matthew Adams at (530) 621-7486.

If appointments to fill vacancies have been made by your Board since the last Consolidated District Election, keep in mind that appointees only hold office until the next Consolidated Districts Election (November 3, 2026). If the term is unexpired, it shall appear on the ballot as such. Therefore, when submitting the **NOTICE OF ELECTIVE OFFICES TO BE FILLED AND TRANSMITTAL OF MAP AND BOUNDARIES**, indicate these offices separately from those regularly appearing for election at this time. (Government Code Sec. 1780, enclosed)

For your convenience, we have enclosed a resolution that may be used by your Board of Directors requesting to consolidate your election with any other election conducted on said date. You may use the enclosed resolution, or you may draft your own, either one must be filed with the Elections Department **NO LATER THAN 5:00 P.M. on July 3, 2026.** This will enable the publication of "Notice of Election" to take place in a timely manner.

Please address all inquiries and required documents to:

Elections Department
Attn: Kim Smith
PO Box 678001
Placerville, CA 95667

Complete the areas on the forms marked with the red (X). If you do not agree with our records, please contact Kim Smith at (530) 621-7490 immediately.

Attachments: Resolution
Notice of Consolidated Districts Election "Please Post" (**for posting, do not return**)
Elections Code Sec. 10522
Notice of Elective Offices to be filled

Note: You are required to post the "Notice of Consolidated Districts Election" in three or more conspicuous places within the district to inform the resident voters of the impending election and the number of available positions up for election.

Notice of Elective Offices to be Filled and Transmittal of Map and Boundaries

(Residential and Landowner Voting Districts)
(Elections Code Sections 10509,10522,10524)

Rolling Hills Community Services District

(Name of District)

To the Registrar of Voters of El Dorado County,

Notice hereby is given that the elective offices of the district to be filled at the Election on November 3, 2026, are as follows:

**Two Full Terms to Expire 12/04/2026
Currently Held By: (Appointed Incumbent)
David Gagetta and Vacant**

**One Unexpired Short Term to Expire 12/01/2028
Currently Held By (Appointed Incumbent)
Liz Kmiec**

Pursuant to Election Code 10522, please submit a current map in either a digital shape file or hard-copy paper map to the Elections Department **NO LATER THAN FRIDAY, JULY 3, 2026.**

The qualifications of a candidate and of an elective officer of the district are as follows: ¹

Registered Voter within the District

X The ² Candidate's Statement is to be paid for by:

Candidate District
(Please circle one)

X There are measures to be voted on:

Yes No
(Please circle one)

Dated _____

(Seal of the District)

(District Secretary)

INSTRUCTIONS:

- ¹ The qualifications of a candidate for elective office, and of an elective officer, of a district shall be determined by the principal act of that district. (Elections Code Section 10514) Generally, the qualification for a resident voting district is "resident elector within the district or division thereof, if any," and the qualification for a landowner voting district is "resident and freeholder within the district or division thereof, if any."
- ² **NOTE:** FPPC Regulations Section 18530, effective October 10, 1990, ruled that districts can pay for "production and dissemination of candidates statements" notwithstanding Government Code Section 85300 which forbids use of "public money for promoting candidacies."

NOTE: This Notice and Transmittal shall be made at least 125 days before the general district election and shall either be delivered in person or mailed by certified mail in time to reach the Registrar of Voters on the designated date. (Elections Code Sections 10504, 10509, 10522, 10524)

*** Please return this form to the Elections Dept. ***

Election Code Section 10522.

At least 125 days prior to the day fixed for the general district election, the secretary of a resident voting district shall deliver to the county elections official of each affected county a map showing the boundaries of the district and the boundaries of the divisions of the district, if any, within that county and a statement indicating in which divisions a director is to be elected and whether any elective officer is to be elected at large at the next general district election.



GOVERNMENT CODE - GOV

TITLE 1. GENERAL [100 - 7914] (Title 1 enacted by Stats. 1943, Ch. 134.)

DIVISION 4. PUBLIC OFFICERS AND EMPLOYEES [1000 - 3599] (Division 4 enacted by Stats. 1943, Ch. 134.)

CHAPTER 4. Resignations and Vacancies [1750 - 1782] (Chapter 4 enacted by Stats. 1943, Ch. 134.)

ARTICLE 2. Vacancies [1770 - 1782] (Article 2 added by Stats. 1943, Ch. 134.)

1780. (a) Notwithstanding any other provision of law, a vacancy in any elective office on the governing board of a special district, other than those specified in Section 1781, shall be filled pursuant to this section.
- (b) The district shall notify the county elections official of the vacancy no later than 15 days after either the date on which the district board is notified of the vacancy or the effective date of the vacancy, whichever is later.
- (c) The remaining members of the district board may fill the vacancy either by appointment pursuant to subdivision (d) or by calling an election pursuant to subdivision (e).
- (d) (1) The remaining members of the district board shall make the appointment pursuant to this subdivision within 60 days after either the date on which the district board is notified of the vacancy or the effective date of the vacancy, whichever is later. The district shall post a notice of the vacancy in three or more conspicuous places in the district at least 15 days before the district board makes the appointment. The district shall notify the county elections official of the appointment no later than 15 days after the appointment.
- (2) If the vacancy occurs in the first half of a term of office and at least 130 days prior to the next general district election, the person appointed to fill the vacancy shall hold office until the next general district election that is scheduled 130 or more days after the date the district board is notified of the vacancy, and thereafter until the person who is elected at that election to fill the vacancy has been qualified. The person elected to fill the vacancy shall hold office for the unexpired balance of the term of office.
- (3) If the vacancy occurs in the first half of a term of office, but less than 130 days prior to the next general district election, or if the vacancy occurs in the second half of a term of office, the person appointed to fill the vacancy shall fill the balance of the unexpired term of office.
- (e) (1) In lieu of making an appointment the remaining members of the board may within 60 days of the date the district board is notified of the vacancy or the effective date of the vacancy, whichever is later, call an election to fill the vacancy.
- (2) The election called pursuant to this subdivision shall be held on the next established election date provided in Chapter 1 (commencing with Section 1000) of Division 1 of the Elections Code that is 130 or more days after the date the district board calls the election.
- (f) (1) If the vacancy is not filled by the district board by appointment, or if the district board has not called for an election within 60 days of the date the district board is notified of the vacancy or the effective date of the vacancy, whichever is later, then the city council of the city in which the district is wholly located, or if the district is not wholly

located within a city, the board of supervisors of the county representing the larger portion of the district area in which the election to fill the vacancy will be held, may appoint a person to fill the vacancy within 90 days of the date the district board is notified of the vacancy or the effective date of the vacancy, whichever is later, or the city council or board of supervisors may order the district to call an election to fill the vacancy.

(2) The election called pursuant to this subdivision shall be held on the next established election date provided in Chapter 1 (commencing with Section 1000) of Division 1 of the Elections Code that is 130 or more days after the date the city council or board of supervisors calls the election.

(g) (1) If within 90 days of the date the district board is notified of the vacancy or the effective date of the vacancy, whichever is later, the remaining members of the district board or the appropriate board of supervisors or city council have not filled the vacancy and no election has been called for, then the district board shall call an election to fill the vacancy.

(2) The election called pursuant to this subdivision shall be held on the next established election date provided in Chapter 1 (commencing with Section 1000) of Division 1 of the Elections Code that is 130 or more days after the date the district board calls the election.

(h) (1) Notwithstanding any other provision of this section, if the number of remaining members of the district board falls below a quorum, then at the request of the district secretary or a remaining member of the district board, the appropriate board of supervisors or the city council shall promptly appoint a person to fill the vacancy, or may call an election to fill the vacancy.

(2) The board of supervisors or the city council shall only fill enough vacancies by appointment or by election to provide the district board with a quorum.

(3) If the vacancy occurs in the first half of a term of office and at least 130 days prior to the next general district election, the person appointed to fill the vacancy shall hold the office until the next general district election that is scheduled 130 or more days after the date the district board is notified of the vacancy, and thereafter until the person who is elected at that election to fill the vacancy has been qualified. The person elected to fill the vacancy shall hold office for the unexpired balance of the term of office.

(4) If the vacancy occurs in the first half of a term of office, but less than 130 days prior to the next general district election, or if the vacancy occurs in the second half of a term of office, the person appointed to fill the vacancy shall fill the balance of the unexpired term of office.

(5) The election called pursuant to this subdivision shall be held on the next established election date provided in Chapter 1 (commencing with Section 1000) of Division 1 of the Elections Code that is held 130 or more days after the date the city council or board of supervisors calls the election.

(Amended by Stats. 2007, Ch. 343, Sec. 4. Effective January 1, 2008.)

PLEASE POST

Notice of Consolidated Districts Election

(Elections Code Sections 10510,12112)

Rolling Hills Community Services District

(Name of District)

Notice hereby is given that a Consolidated Districts Election will be held in this district on Tuesday, November 3, 2026.

The names of the offices for which candidates may be nominated are as follows:

**Two Full Terms to be elected will Expire 12/04/2026
(Appointed Incumbent) David Gagetta and Vacant**

**One Unexpired Short Term to be elected will expire 12/01/2028
(Appointed Incumbent) Liz Kmiec**

The qualifications of a nominee and of an elective officer of the district are as follows:

Registered Voter within the District

There are measures to be voted on:

Yes

No

(Please circle one)

Declaration of candidacy forms for eligible candidates desiring to file for any of the elective offices may be obtained from the Elections Department at 3883 Ponderosa Road, Shingle Springs, CA. Forms shall be available commencing on July 13, 2026, before the election, and shall be filed with the Elections Department, in person no later than 5:00 p.m., August 7, 2026, before the election.

PLEASE NOTE: Districts in the Tahoe area call (530) 621-7490 for appointment.

In the event that there are no nominees or an insufficient number of nominees for each elective office and a petition for an election is not timely filed, an appointment to such elective office shall be made. (Elections Code Section 10515)

The ¹ Candidates Statement is to be paid for by:

Candidate

District

(Please circle one)

Date: March 20, 2026

Linda Webster

Registrar of Voters

INSTRUCTIONS:

¹ **NOTE:** FPPC Regulations Section 18530, effective October 10, 1990, provides that districts can pay for "production and dissemination of candidates statements" notwithstanding Government Code Section 85300 forbidding use of public funds "for the purpose of seeking elective office."

NOTE: This Notice shall be published once by the Registrar of Voters at least 90 days and not more than 120 days before the general election in a newspaper of general circulation published in the district or, if none, in a newspaper having general circulation in the district published in any affected county in the district. (EC 12112)