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REGION 7

TOCA OAK LEAF

COBEX
CONSTRUCTION GROUP



5-STAR EXTERIOR MANUFACTURED HOUSING SPECIALIST

Lic #1031864

COBEX CONSTRUCTION GROUP

is a Licensed C-47 General Manufactured Housing contractor that specializes in exterior home improvements such as roofing, siding, windows, awning, and exterior painting. We are a 5-star rated company and our motto is "Do it once, Do it right".

Our promise is to treat every home as if it was our own and to treat every customer as we would want to be treated.

CUSTOMER SERVICE

Keeping 5 stars on Google, Yelp, and Facebook isn't easy. We make sure our customers are happy all the time, every time.

BEST IN CLASS QUALITY

We make sure your work comes out beautiful, energy efficient and structurally secure all at the same time. Lifetime warranties are also available.

EXPERIENCE

With a combined industry experience of over 30 years, you have faith that the people you are working with know what they are doing.



(916) 745-6699

support@cobexcg.com

503 Giuseppe Court, Unit 4
Roseville, California 95678

THE OAKS
Community Association

OCTOBER 2026
209 Lots • Ione, CA

THE OAK LEAF NEWSLETTER



A Message from your General Manager

Welcome to October! As the weather cools down and the leaves begin to turn, we have arrived at an important milestone for our property. September marked the final month of our annual Lot Beautification Program. I want to extend a massive thank you to everyone who dedicated time, energy, and hard work over the past several months to keep our outdoor spaces looking pristine. The Lot Beautification Program runs from May through September of each year. To help wrap up the season and manage the falling autumn leaves, Halloween leaf bags (pumpkin-style lawn bags)! would be a great idea to clean up your spaces while adding some festive flair to your lots.

To wrap up the season on another high note, I am thrilled to announce that we are officially stocked the fish pond in September! Whether you are an avid angler or simply enjoy a quiet moment by the water, the pond is ready for autumn. As a friendly reminder to protect our new aquatic life, the pond remains strictly catch-and-release only.

The seasonal fun doesn't stop there! Mark your calendars for Saturday, October 24, as we will be hosting our annual Halloween activities. It is going to be a fantastic day of festive fun for the whole community, so start planning your costumes now! Let’s make the most of these crisp October days, enjoy the beautiful environment we've built together, and close out the season with pride.

Thank you all for your continued support!



2026 BOARD OF DIRECTORS

Gerald Pezzi - President
Gerald@theoaksione.com

Bambie Cammarota – Vice President
Bambie@theoaksione.com

Stephen Brown – Secretary
SteveB@theoaksione.com

Mark Turney - Treasurer
Mark@theoaksione.com

Daniel Gomez -Director
Daniel@theoaksione.com

Bruce Wyatt - Director
Brucew@theoaksione.com

Charles Boro - Director
Charles@theoaksione.com

🌱 Lot Beautification Awards

WINNERS FOR SEPTEMBER 2026

Lot Beautification Winners

WINNERS FOR SEPTEMBER 2026



Most Improved **Lot # 137**



🌟 **Best Overall** **Lot # 198**

Congratulations to our winners!

Each winner receives a **$25 credit** on their account.
Keep up the great work beautifying our community!

Lot Beautification

From May through September, two yards will be selected each month for special recognition: Most Improved and Best Overall. Each winning household will receive a $25 credit toward their HOA account as a thank-you for the pride and care shown in enhancing the beauty of our neighborhood. Winners will also enjoy a recognition s sign placed in their front yard, and we'll feature a photo of their yard to celebrate their achievement.

October Community Newsletter

Seasonal Reminders



OCTOBER AT A GLANCE

Wastewater Treatment System Maintenance

Scheduled for late October to early November, crews will be performing jetting maintenance on the wastewater treatment system. Additional details and scheduling information will be provided as the work approaches.

October 12: Fire Clearance Work

The Amador Resource Conservation District (ARCD) will be on site to perform fire clearance along the outer perimeter of the community on the Park Circle side. This work was previously delayed due to wildfire response efforts.

Clubhouse Hours Update

The clubhouse is now open Friday, Saturday, and Sunday from 3:00 PM to 9:00 PM.

Pond Fish Stocking

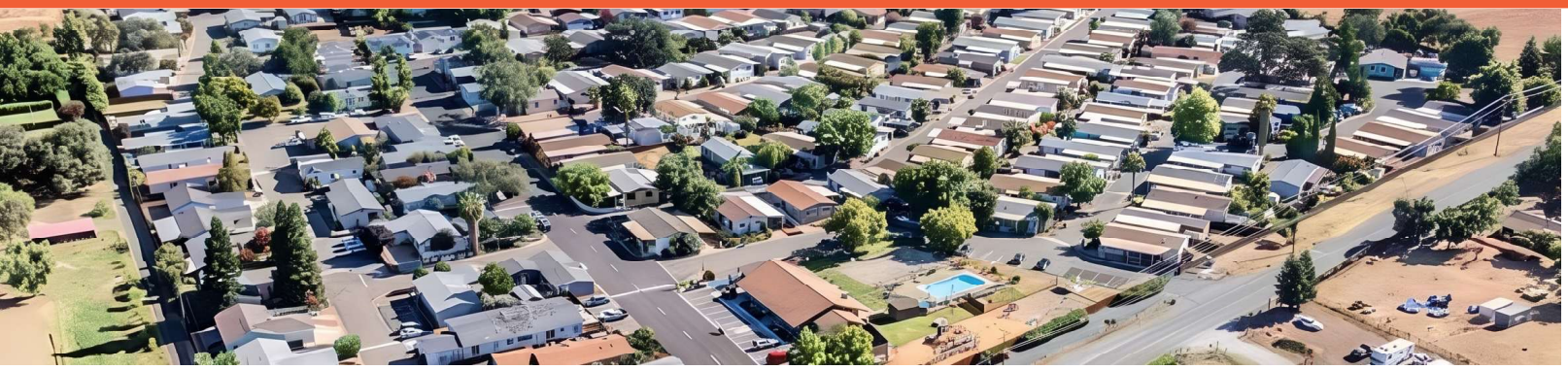
Plans are underway to stock the pond with fish. More information will be shared as details become available.

Account Assistance

If you are experiencing financial hardship and need assistance with your account, please contact the office as soon as possible. Many issues can be resolved more easily when addressed early.

Board or Directors Elections

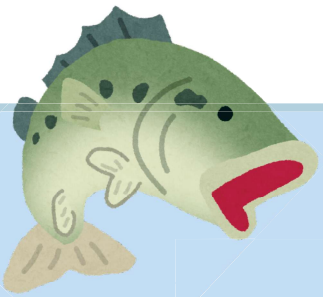
Nominations



Board of Directors Elections

The community is seeking dedicated leaders to serve on the Board of Directors. Board members play a vital role in managing community finances, maintaining common areas, and making decisions that impact all residents.

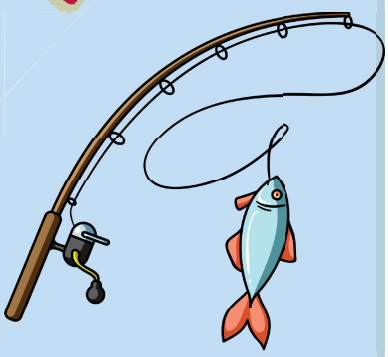
There will be 3 seats available for the 2027 election. If you are interested in running for a seat, you must submit your formal candidacy paperwork soon. The deadline for all official nominations is **Thursday, October 15, 2026**. Nomination forms and eligibility requirements can be requested directly from the management office.



Fishing Time

Great news, anglers! The pond was freshly stocked on September 14th with:

- 50 Largemouth Bass (8")
- 100 Small Bluegill
- 1,000 Mosquitofish



This marks our 3rd consecutive year stocking the pond! With the cattails recently cleared out, fishing conditions are looking fantastic.

⚠️ Reminder: This is a strictly Catch and Release pond. See you on the water!

The Oaks Community Association

5607 Jackson Valley Road • Ione, CA 95640-9629
Phone 209-274-6056 Fax 209-274-6058
GM@theoaksione.com

Meeting Minutes –Open Session Meeting

Wednesday, August 12, 2026

A. Meeting Called to Order at 6:11pm by Board of Directors President G Pezzi.
   a. Directors Present: B. Wyatt , C. Buro, D. Gomez, M. Turney, S. Brown, B. Cammarota and G. Pezzi. GM S. Cook was also present.

B. Open Forum:
   a. Member expressed concerns regarding Association Finances. Specifically, the last couple of months they appear to show a loss as well as it was noted that the member felt that the payroll represented a higher percentage of the Budget that he felt they should.
   b. Member asked about how the employees check in and out, with concern regarding staff leaving premises on personal business while still on company time. Member assured that we have a time clock, and that staff use it, clocking out when leaving for personal time.
   c. Member requested director names to be placed on the agenda. It was noted that this was not typical nor practical. The directors each have name plates in front of them at the meetings, as well as their names are located on the Acorn Billing Insert as well as the Oak Leaf Newsletter.
   d. Member asked about our fiscal year. The Association's fiscal year runs from January to December, the same as the calendar year.

C. Results of the Executive Meetings
   a. 7/10/26 Special Executive Meeting: No Action
   b. 8/12/26 Executive Meeting: Approved minutes for the 7/8/26 Executive Meeting, 7/8/26 Executive Suspension and Violation Hearings, 7/10/26 Special Executive Meeting
   c. 8/12/2026 Suspension and Violation Hearings: Approved the Suspension Report and the Violation Report.

D. Director B. Cammarota motioned to approve the 7/8/26 Regular Meeting Minutes. G. Pezzi seconded the motion. Motion passed 7-0-0-0.

E. Treasurer's Report
   a. B. Cammarota motioned to accept the Financial Statements for July 2026. S. Brown - seconded the motion. Motion passed 7-0-0-0.
   b. S. Brown motioned to accept the CPA Engagement letter for the 2026 Taxes and Financial Review. B. Cammarota seconded the motion. Motion passed 7-0-0-0.

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F. Solar Update:
   a. For the billing period 6/10/2026- 7/9/2026 the Association Solar panels produced at 92%. The Association ended the billing period with a cumulative credit of 261,279 kwh.

G. Design Review: Lot 060. The modification to the awning had been reported to HCD and HDC had reported no issues, with this information S. Brown motioned to approve the design review with the modifications to the awning. D. Gomez seconded the motion. Motion passed 7-0-0-0.

   B. Wyatt stepped away.

H. M. Turney motioned to approve the proposed Rules and Regulations for membership comment. D. Gomez seconded the motion. Motion passed 6-0-0-1.

   B. Wyatt Returned.

I. S. Brown motioned to accept the Facebook listing for Brenner and Sons for the Gravel at the RV Lot. At $40 per ton. D. Gomez seconded the motion. Motion passed 7-0-0-0.

J. B. Cammarota motioned to accept the Upchurch Electricity bid for the $9891+ permit (that includes the trenching) for the installation of the electricity at the RV Storage lot. M. Turney seconded the motion. Motion passed 7-0-0-0.

K. S. Brown motioned to accept the Upchurch Electricity bid of $1,485.80 plus permits for the installation of the outlets for the Mini splits for the front office as well as the back office. B. Cammarota seconded the motion. Motion passed 7-0-0-0.

L. 2026-1 resolution :
   a. S. Brown motioned to modify the 2026-1 resolution for the valves in the street, item 3 change to " Maintenance staff shall dig the necessary holes for valve placement and completely fill in, compact" changing the term "shall" to may. B. Cammarota seconded the motion. Motion passed 7-0-0-0.
   b. S. Brown motioned to accept resolution 2026-1 with the change as noted above. M. Turney seconded the motion. Motion passed 7-0-0-0.

M. GM. S. Cook was instructed to schedule and inspection 1 time per year with 2 optional dates for early October of the restricted access areas of the Association.

N. S. Brown motioned to approve the $5,000 purchase plus tax on the Honeywell Generator. M. Turney seconded the motion. Motion passed 6-1-0-0. Director D. Gomez was the dissenting vote.

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O. Project Updates:
   a. No action required

P. Committee Updates:
   a. Rules and Regulations approved for Membership Comment period. Need to schedule meeting for the Employee Handbook Updates.
   b. 2027 Budget scheduled for 9/4/26 at 10am.
   c. Social Committee meeting schedule for 8/24/26 at 10am.
   d. Common Area Infrastructure Committee Meeting scheduled 8/28/26 at 5:30pm
   e. Pond Committee Meeting scheduled 8/26/26 at 10 am
   f. Architectural Meeting No action required.
   g. Insurance Committee Scheduled 9/4/26 at 11am

Q. Future Agenda Items:
   a. Pool Pump with Warranty. S. Brown motioned to volunteer to research.

R. S. Brown motioned to adjourn meeting. M. Turney seconded the motion. Motion passed 7-0-0-0.

Meeting adjourned 7:57pm
Minutes Approved By:

S Brown — 9-10-26

Secretary, Stephen Brown (signature) — Date

THE OAKS COMMUNITY ASSOCIATION

AUGUST 2026 STATEMENTS REVIEW
(NOT SAME AS LEDGERS IN Rent Manager)

General Funds:	Account #		Total		Same Time Last Year
PNC Operating Checking Acct (as of 08/31/2026stmt)	XXXX1262		$38,848.94		$45,068.91
PNC Operating Money Mkt Acct (as of 08/31/2026stmt)	XXXX5812		$19,459.77		$12,507.71
PNC Petty Cash Checking Acct (as of 08/31/2026stmt)	XXXX6825		$1,282.82		$627.65
Petty Cash Fund			$1,258.11		$224.31
	Total General Fund :		$60,849.64		$58,428.58
Reserve Fund: For Repairs & Replacement of Assets					
PNC Insured Money Mkt- Reserves (as of 08/31/2026stmt)	XXXX5767		$287,322.04		$194,678.73
PNC Brokerage Account- Reserves (as of 08/31/2026stmt)	XXX-XX6638		$492,201.04		$380,526.17
	Total Reserves :	60%	***$779,523.08***	51%	$575,204.90
	TOTAL OF ALL TOCA FUNDS :		***$840,372.72***		$633,633.48
2026 Unfunded Reserves Months Payable at			$0.00		$0.00
	Total Due Rsvs Short Term		***$0.00***		$0.00
2026 FULLY FUNDED RESERVES BALANCE TARGET			$ 1,294,679.00		$ 1,137,174.00
RESERVE TARGET (75% of Fully Funded Reserve Target)			$ 971,009.25		$ 852,880.50
2026 Scheduled Contributions to Reserves			$91,840.93		$ 108,281.65
					$ -
RESERVE FUNDING DEFICIT (To reach the Target Goal of 75%)			$ 191,486.17		$ 277,675.60
Bingo Cash Fund			$180.98		$303.02
ACCOUNTS RECEIVABLE:					
Debits (Past due accounts)			$ 35,669.79		$ 24,213.83
Credits (Credits due Members or prepaid invoices)			($19,484.89)		($17,443.35)
Allowance for Doubtful accounts			($1,000.00)		($5,400.00)
	Total Accounts Receivable Net Balance:		**$ 15,184.90**		$ 1,370.48
Prepared by: Susan Cook 9/2/2026					

Budget Comparison

Comparison Periods: 08/01/26 to 08/31/26 and 01/01/26 to 08/31/26

Accrual Basis | Property: THE OAKS Community Association

	Actual 08/01/26 - 08/31/26	Budget 08/01/26 - 08/31/26	$ Change	% Change	Actual YTD 01/01/26 - 08/31/26	Budget 01/01/26 - 08/31/26	$ Change	% Change
Income								
50000 Income	99,593.23	93,786.87	5,806.36	6.2%	789,099.00	778,977.37	10,121.63	1.3%
Total Income:	**99,593.23**	**93,786.87**	**5,806.36**	**6.2%**	**789,099.00**	**778,977.37**	**10,121.63**	**1.3%**
Expense								
60000 Operating Expense	30,215.01	31,583.33	-1,368.32	-4.3%	250,666.68	252,071.14	-1,404.46	-0.6%
61600 Water Distribution System	490.59	108.00	382.59	354.2%	1,081.59	732.00	349.59	47.8%
61650 Community Improvements	100.00	-3,000.00	3,100.00	103.3%	3,447.26	2,405.56	1,041.70	43.3%
62000 Waste Water Treatment Plant	2,643.23	1,751.08	892.15	50.9%	5,677.29	9,506.81	-3,829.52	-40.3%
63000 Maintenance Expense	3,230.87	3,031.61	199.26	6.6%	27,406.74	26,617.81	788.93	3.0%
63390 Maintenance Building	466.45	585.00	-118.55	-20.3%	2,698.90	3,582.36	-883.46	-24.7%
64000 Pool & Spa Expense	980.46	1,050.00	-69.54	-6.6%	15,393.38	16,178.38	-785.00	-4.9%
65000 Payroll Expense	27,071.58	26,968.54	103.04	0.4%	230,780.50	229,028.24	1,752.26	0.8%
71000 Administrative Expense	5,303.78	4,406.80	896.98	20.4%	31,187.66	30,164.67	1,022.99	3.4%
71341 Entrance Light Electricity	11.17	11.53	-0.36	-3.1%	78.39	79.11	-0.72	-0.9%
72000 Insurance Expense	4,968.58	4,227.22	741.36	17.5%	28,966.20	23,290.76	5,675.44	24.4%
72200 Taxes, Licenses, Permits	0.00	0.00	0.00		15,007.82	2,789.00	12,218.82	438.1%
74000 Other Misc Professional Fees	350.00	350.00	0.00	0.0%	8,592.00	8,592.00	0.00	0.0%
91000 Reserve Expense	25,456.97	25,456.97	0.00	0.0%	122,739.57	117,384.40	5,355.17	4.6%
92000 Accrual for Ops & Resv Excess	0.00	-2,743.21	2,743.21	100.0%	0.00	51,150.96	-51,150.96	-100.0%
Total Expense:	**101,288.69**	**93,786.87**	**7,501.82**	**8.0%**	**743,723.98**	**773,573.20**	**-29,849.22**	**-3.9%**
Net Income:	**-1,695.46**	**0.00**	**-1,695.46**		**45,375.02**	**5,404.17**	**39,970.85**	**739.6%**

Budget Comparison

Comparison Periods: 08/01/26 to 08/31/26 and 01/01/26 to 08/31/26

Accrual Basis | Property: THE OAKS Community Association

Summary

	Actual 08/01/26 - 08/31/26	Budget 08/01/26 - 08/31/26	$ Change	% Change	Actual YTD 01/01/26 - 08/31/26	Budget 01/01/26 - 08/31/26	$ Change	% Change
Income:	99,593.23	93,786.87	5,806.36	6.2%	789,099.00	778,977.37	10,121.63	1.3%
Expense:	-101,288.69	-93,786.87	-7,501.82	8.0%	-743,723.98	-773,573.20	29,849.22	3.9%
Other Income & Expense:	0.00	0.00	0.00		0.00	0.00	0.00	
Net Income:	-1,695.46	0.00	-1,695.46		45,375.02	5,404.17	39,970.85	739.6%

Profit & Loss

From 08/01/26 to 08/31/26

Accrual Basis | Property: THE OAKS Community Association

Income

50000 Income		99,593.23
	Total Income:	**99,593.23**

Expense

60000 Operating Expense		30,215.01
61600 Water Distribution System		490.59
61650 Community Improvements		100.00
62000 Waste Water Treatment Plant		2,643.23
63000 Maintenance Expense		3,230.87
63390 Maintenance Building		466.45
64000 Pool & Spa Expense		980.46
65000 Payroll Expense		27,071.58
71000 Administrative Expense		5,303.78
71341 Entrance Light Electricity		11.17
72000 Insurance Expense		4,968.58
74000 Other Misc Professional Fees		350.00
91000 Reserve Expense		25,456.97
	Total Expense:	**101,288.69**
	Net Income:	**-1,695.46**

Summary

Income:	99,593.23
Expense:	-101,288.69
Net Income:	-1,695.46

Balance Sheet

As of 08/31/26

Accrual Basis | Property: THE OAKS Community Association

Assets

Bank	
10000 Operating Cash	
10300 PNC 1262 Oper Checking	10,037.76
10310 PNC 5812 Oper Money Market	19,459.77
10800 PNC 6825 Petty Cash Checking	7,623.80
10000 Total Operating Cash	37,121.33
10801 Physical Petty Cash	1,258.05
10802 Bingo	180.98
11150 Operating Cash:Due to Reserves	-327,897.00
12000 Reserves Cash (Total if fully funded)	
12363 PNC 5767 Money Market	287,322.04
12364 PNC Brokerage	492,201.04
12960 Due from Operating	327,897.00
12000 Total Reserves Cash (Total if fully funded)	1,107,420.08
Total Bank	**818,083.44**
Accounts Receivable	
13000 Accounts Receivable	
13900 Allow for Doubtful Accts	-5,000.00
13000 Other Accounts Receivable	36,042.04
13000 Total Accounts Receivable	31,042.04
Total Accounts Receivable	**31,042.04**
Other Current Asset	
14000 Undeposited Funds	1,987.62
AA1298 Clearing Account	420.16
Total Other Current Asset	**2,407.78**
Total Assets:	**851,533.26**

Liabilities & Equity

Liabilities

Accounts Payable	
30000 Liabilities	
31000 Accounts Payable	16,987.48
30000 Total Liabilities	16,987.48
Total Accounts Payable	**16,987.48**
Other Current Liability	
32010 Unearned Revenue	
32100 Unearned Assessments	18,170.07
32200 Unearned Utilities Prepaids	-165.17
32300 Deposits Gate Remotes	8,313.53
32310 Utility Deposits	7,983.08

32320 Key Deposits	1,854.00
32500 Unearned Revenue - Storage Prepaids	960.00
32010 Total Unearned Revenue	37,115.51
35250 Reserve Exp (spending from Operations)	-67,288.43
36000 Payroll Liabilities	
36020 Payroll Liabilities	-1,074.71
36000 Other Payroll Liabilities	-66.79
36000 Total Payroll Liabilities	-1,141.50
36100 Payroll Related Liabilities	
36150 Accrued Unpaid Vacation	7,427.06
36160 Accrued Unpaid PTO	393.47
36170 Accrued Unpaid Sick Time	963.72
36100 Other Payroll Related Liabilities	-3,618.17
36100 Total Payroll Related Liabilities	5,166.08
30254 Income Tax Payable	1,396.00
37275 Contract Liabilities	984,690.00
Total Other Current Liability	**959,937.66**
Total Liabilities:	**976,925.14**

Equity

32000 Retained Earnings	-39,090.91
35000 35000 Reserves Equity	
35010 Reserve Beginning Balance	-488,144.94
35230 Reserve Study Cont	-6,090.30
35240 Reserve Expense Account	-351,246.17
35280 Reserves interest	69,552.28
35300 Reserve Contribution	644,253.14
35000 Total 35000 Reserves Equity	**-131,675.99**
AA3090 Net Income	45,375.02
Total Equity:	**-125,391.88**
Total Liabilities & Equity:	**851,533.26**

ATTEND THE NEXT.....

BOARD MEETING

OCTOBER 14th

@ 6pm



Join From Home....
Go to our website

theoaksione.com



And Click

– REMOTE ACCESS –

2027 ELECTIONS

BOARD OF DIRECTORS



MAKE A DIFFERENCE IN

OUR COMMUNITY AND JOIN!

3 SEATS AVAILABLE



DEADLINE FOR NOMINATIONS

OCTOBER 15TH

October 2026

Sunday	Monday	Tuesday	Wedensday	Thursday	Friday	Saturday
				1	2	3
4	5	6	7	8	9 MOVIE	10
11	12 FIRE CLEARANCE	13	14 6P BOD MEETING	15 NOMINATIONS DEADLINE METER READS	16	17
18	19	20 BINGO	21	22	23 MOVIE	24
25	26	27	28	29	30 MOVIE	31 HAPPY HALLOWEEN

🎲 Community Event

THE OAKS CLUBHOUSE

🎃 Halloween Safety Tips

Halloween can be fun for all ages when everyone stays safe.

For Drivers:

- Slow down in residential areas.
- Watch for children crossing streets unexpectedly.
- Stay alert during evening hours.

For Trick-or-Treaters:

- Carry a flashlight or glow stick.
- Wear reflective clothing when possible.
- Cross streets at designated crossings.
- Travel with friends or family.

Let's work together to ensure a safe Halloween for everyone.





UPCOMING ....

nights

October 9th
October 23rd
October 30th

THE MOVIE IS UP TO YOU. YOU COME, YOU PICK.

HALLOWEEN

HOUSE DECORATING CONTEST



OCTOBER 14th

3 WINNERS WITH PRIZES

Contact the office by 10.12
to confirm participation

209.274.6056

Community



OCTOBER 14th

If you are interested in handing out candy on

October 14th





Contact the office,
& we will include your
home on our map.
(candy is avail if needed)

209.274.6056

Please Join Us For ~

BINGO

October 20th

Doors Open at **6:30 PM** • Games Start at **7PM**

$10 for 2 Cards / 10 Games

BINGO!

Prizes & Refreshments!

Snacks and drinks available for purchase

Must be over 18.
Bring your friends and win great prizes.





Recipe of the Month

A FAMILY FAVORITE



CREAMY TORTELLINI SOUP

4 - 6 Serving(s)

Ingredients

- 1 tablespoon (15ml) extra-virgin olive oil
- 1 1/2 pounds mild or spicy Italian sausage, removed from casing
- 1 medium onion (8 ounces; 227g), finely chopped
- 3 medium cloves garlic (1/2 ounce; 15g), finely chopped
- 3 medium celery ribs (about 5 3/4 ounces; 165g) with leaves, finely chopped
- 1 large carrot (about 2 3/4 ounces; 75g), finely chopped
- 1 medium fennel bulb (8 ounces; 226g), finely chopped
- 1 1/2 teaspoons fennel seeds
- 1/4 teaspoon crushed red pepper flakes (optional)
- 1/4 cup tomato paste (3 1/2 ounces; 100g)
- 1/4 cup all-purpose flour (about 1 ounce; 32g)
- 6 cups (1.4L) homemade chicken or vegetable stock or store-bought low-sodium broth
- 4 ounces lacinato or curly kale or other hardy greens, such as collards or Swiss chard (about 113g; 2 cups)
- 1 cup (240ml) heavy cream
- 6 ounces (170g) fresh or frozen cheese tortellini
- Pesto, homemade or store-bought, for serving (optional)
- Grated Parmigiano-Reggiano, for serving (optional)

Directions

Step 1

In a 5-quart soup pot or Dutch oven, heat olive oil over medium heat until shimmering. Add sausage and cook, stirring to break up the meat and scraping bottom of pot, until well browned, 6 to 8 minutes. Using a slotted spoon, remove sausage from pot; set aside. If meat has rendered an excessive amount of fat, use a metal or other heat- safe spoon to ladle most of it out, leaving 2 to 3 tablespoons in the pot. (If, conversely, you have less than about 2 tbsp of fat left, add extra olive oil.) Add onion, garlic, celery, carrot, fennel, fennel seeds, and crushed red pepper flakes (if using), and cook, stirring and scraping bottom of pot, until vegetables are softened and release some moisture, about 8 minutes.



Directions

Step 2

Add tomato paste, stirring to coat vegetables evenly, and cook until paste is a dark red, about 3 minutes. Sprinkle flour over vegetables and cook, stirring frequently, until evenly coated and flour begins to stick to bottom, about 2 minutes.

Step 3

Slowly pour in stock or broth, stirring until flour is fully incorporated. Bring to a boil over medium-high heat. Add kale and return sausage to soup; reduce heat to a simmer until kale is tender and flavors meld, 8 to 10 minutes.

Step 4

Meanwhile: Bring a medium saucepan of salted water to a boil. Add tortellini and cook, stirring, until just shy of al dente, about 2 minutes less than package instructions. Using a colander, drain tortellini; set aside.

Step 5

Remove soup from heat. Add heavy cream gradually, stirring to combine, followed by the tortellini. Season to taste with salt and pepper as needed.

Step 6

Divide into bowls and top with pesto and Parmigiano-Reggiano, if using. Serve immediately to prevent tortellini from overcooking.

🎨 October Coloring Page



📝 Community Reminders

IMPORTANT RULES & REMINDERS FOR ALL RESIDENTS

Yard Maintenance

Keep lots maintained: mow regularly, trim vegetation, remove dead plants. This reduces fire risk. Water in early morning or evening to conserve.

Pet Limit

Not more than 2 (two) pets are allowed per household. The 2 (two) pets shall only be either: 2 cats, 2 dogs or a combination of 1 cat & 1 dog.

Thank you for helping keep The Oaks a wonderful place to live!
Questions? Call the office at **209-274-6056**.

🔶 The Oaks Yellow Pages

COMMUNITY SERVICES & LOCAL RESOURCES

🚚 Hauling & Junk Removal

Need to get rid of old furniture, appliances, or debris? Contact the office for approved hauling services. Items cannot be left outside lots.

Motherlode Hauling LLC	**209.770.4940**
Happy Planet	**650.787.2381**
Trailers & Hauling	**209.273.7503**
Load up Junk Removal	**goloadup.com**
DIY- Rent a UHaul	**uhaul.com**

🍪 Eli's Cookie Blitz

Homemade cookies and baked goods for order! Perfect for events and birthdays. Contact Eli through the office for pricing. Custom orders welcome.

🏠 Clubhouse Rental

$25 rental fee + **$200** refundable deposit. Up to 50 people. Includes tables, chairs, kitchen. Contact office to reserve.

💻 Resident WebAccess

Access your account, make payments. Contact office for login credentials. .

🚌 RV & Boat Storage

Secure storage available. **$40/month**. Space is limited — contact office for availability. All vehicles must be registered and insured.

📞 Important Numbers

Emergency: 9-1-1
Sheriff: 209-223-6500
Fire: 209-223-6513
PG&E: 1-800-743-5002
Poison Control: 1-800-222-1222

Community Resources

LOCAL ASSISTANCE PROGRAMS & SERVICES IN AMADOR COUNTY

Interfaith Food Bank

Mobile PantryDistributionSchedule

DAY	LOCATION	TIME	ADDRESS
1st Monday	Pine Grove Community Center	10 AM – 12 PM	9575 SR 88, Pine Grove
1st Tuesday	Pioneer Community Church	10 AM – 12 PM	19620 SR 88, Pioneer
1st Wednesday	Jackson Civic Center	10 AM – 12 PM	33 Broadway, Jackson
2nd Monday	Ione Community Church	10 AM – 12 PM	420 S Church St, Ione
2nd Tuesday	Sutter Creek Community Center	10 AM – 12 PM	33 Church St, Sutter Creek
3rd Monday	Plymouth Community Church	10 AM – 12 PM	9786 Main St, Plymouth
3rd Wednesday	Jackson Civic Center	10 AM – 12 PM	33 Broadway, Jackson
4th Monday	Ione Community Church	10 AM – 12 PM	420 S Church St, Ione

First-come,first-served.Bringyourownbags.NoIDrequired.Info: 209-267-9006

Nexus Youth & Family Services

Food DistributionSchedule

Info: 209-223-1624

DAY	LOCATION	TIME	DETAILS
Every Tuesday	Nexus Center, Jackson	11 AM – 1 PM	Fresh produce & pantry staples
Every Thursday	Nexus Center, Jacks	11 AM – 1 PM	Fresh produce & pantry staples
2nd & 4th Friday	Pioneer Park	10 AM – 12 PM	Mobile pantry distribution

CATEGORY	ORGANIZATION	SERVICES	CONTACT
Utilities	**HEAP**	Help with PG&E bills Reduced-	209-223-1485
	PG&E CARE/FERA	rate energy Weatherization,	866-743-2273
	ATCAA	energy help Health programs,	209-223-1485
Health	**Amador County HHS**	cooling centers	209-223-6468
	Medi-Cal	Health insurance	209-223-6550
Transport	**Amador Transit Amador**	Local & regional bus	209-267-9395
	Rides Amador Senior Center	Senior/disabled transport	209-267-9395
Seniors	**Area Agency on Aging**	Meals, activities, social	209-223-0442
	Amador	In-home support, resources	209-223-6468
Emergency	**County Sheriff Emergency**	Non-emergency	209-223-6500
	Services	Police, Fire, Ambulance	**911**

Need help finding resources? Call **2-1-1** (United Way) for free referrals, or visit the TOCA office.

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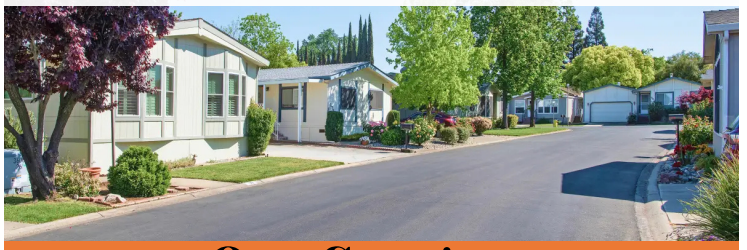

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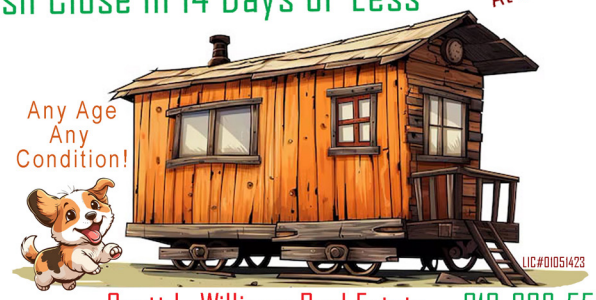
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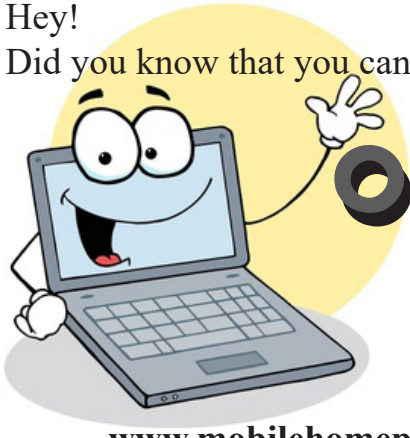
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