

**GOLDEN WEST COMMUNITY SERVICES DISTRICT**  
PO Box 448  
El Dorado, CA 95623

**LOCAL AGENCY SPECIAL TAX AND BOND ACCOUNTABILITY REPORTS**

**SUMMARY OF 2018-19 FISCAL YEAR**

The following information is provided in accordance with GC 50075-50077.5:

**Purpose:** The purpose of the Special tax is upkeep and maintenance of designated district roads, in compliance with pertinent government codes and regulations related to district operations.

**Income:** Income received through the Special Tax was \$54, 720.

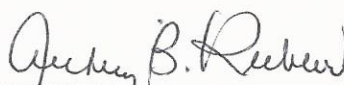
**Deposit:** This sum was placed in the district depositor's account #801 011 (index code 801 1000).

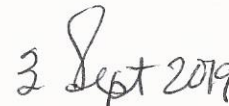
**Expense:** The following activities occurred in the 2018-19 fiscal year.

1	Weed Abatement	8000
2	Professional/Legal Services	4886
3	Dues, Memberships, Insurance	3688
4	Road Supervision and Engineering	750
5	Public Notices, Mailings, Elections Costs	2220
	TOTAL	19544


There are two pending projects as identified under Subdivision (a) of GC 50075.1. The district anticipates full expenditure of the 2018-19 and 2019-20 funds to complete these projects.

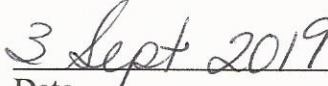
I certify that this is a true summary of a report given to the GWCS D Board of Directors for approval at their regularly scheduled September 8, 2018 meeting.

  
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Audrey B. Keebler, GWCS D Finance Officer

  
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Date

Attested:

  
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Carrie Heilman, GWCS D Secretary

  
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Date