



County of El Dorado

OFFICE OF AUDITOR-CONTROLLER

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PLACERVILLE, CALIFORNIA 95667
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JOE HARN, CPA
Auditor-Controller

BOB TOSCANO
Assistant Auditor-Controller

Date: July 30, 2015

To: Golden West CSD
Attn: Audrey Keebler
P.O. Box 448
El Dorado, CA 95623

Via email @ akeebler@comcast.net
Consultant email @

From: Sally, Property Tax Division

RE: 2015/16 Direct Charges for Direct Charge Code **20521**

The Auditor/Controller's office has received and processed your district's direct charge levy submittal to be placed on the 2015/16 tax roll. Enclosed are the reports generated by the submittal process. Please review the enclosed reports in conjunction with the information below which summarizes both the outcome of your district's direct charge levy submittal and any action needed by the District. More than one outcome may be checked below. Read each checked box carefully for instructions.

Contact Sally @ sally.zutter@edcgov.us or 530/621-5480 by **August 10** with any further additions/changes/deletions to your district's direct charge levies.

- The submitted direct charge levies for **\$55,080.00** and **459** APNs successfully processed (see report). These direct charges are added to the 2015/16 tax roll. No further action is needed from the district unless the district determines a necessary deletion/change to the accepted levies, in which case contact Sally by August 10. If the district needs to levy additional APNs, submit an additional electronic file for only the additional APNs by August 10.
- Certain submitted direct charge levies for APNs duplicated other APNs within the same or prior submittal (see report). The first occurrence accepted while subsequent (duplicated) occurrences rejected. The accepted levies are added to the 2015/16 tax roll, and no further action is needed from the district unless the district determines a necessary deletion/change to the accepted levies, in which case contact Sally by August 10. The rejected levies are not added to the 2015/16 tax roll without further action by the District by August 10. Please note that duplicates can either be a true duplicate or a typo intended to be a different APN (and may have different amounts). If the district needs to levy additional APNs, submit an additional electronic file for only the additional APNs by August 10.
- Certain submitted direct charge levies for APNs resulted in various fatal errors which are rejected (see report). Rejected APNs are not added to the 2015/16 tax roll without further action by the District by August 10. If the district needs to levy these APNs, submit an additional electronic file without the fatal error(s) for only the additional APNs by August 10. For further details and possible solutions, see Exhibit 3 located on the "Policy & Procedures for Districts" webpage.
- Certain submitted direct charge levies for APNs have unreadable records which are rejected (see report). Rejected APNs are not added to the 2015/16 tax roll without further action by the District by August 10. If the district needs to levy these APNs, submit an additional electronic file in a readable format for only the additional APNs by August 10.
- Other:

cc: Direct Charge File