



AMOUNT DUE
\$126.82

DUE DATE
01/25/16

AMOUNT ENCLOSED

P.O. BOX 7441
SAN FRANCISCO, CA
94120-7441

10000919155791601000011416140000000000012682114

GOLDEN WEST COMMUNITY SERVICE DIST
PO BOX 448
EL DORADO, CA 95623

01/14/16 1 4
GROUP 0
POLICY/UNIT 1915579 - 16 1
NF R 1

CHECK BOX AT LEFT FOR ADDRESS CHANGE
ADDRESS
CITY, STATE ZIP

Paying by check? Detach and return top portion of bill with your payment.

REPORT/AUDIT PERIOD	CODE	STANDARD CLASSIFICATION	PAYROLL	RATE	PREMIUM
FROM	TO				

OUR REVIEW OF YOUR ACCOUNT HAS RESULTED IN A REVISION OF THE REQUIRED DEPOSIT PREMIUM FOR YOUR POLICY.

YOUR POLICY IS WRITTEN ON AN ANNUAL PAYMENT BASIS. YOUR DEPOSIT PREMIUM CAN BE NO LESS THAN 100% OF YOUR ESTIMATED ANNUAL PREMIUM. REQUIRED CIGA/WCA/WCFA/UEBT/SIBT/OSHF/LEC SURCHARGES ARE BASED ON ASSESSABLE PREMIUM.

YOUR ESTIMATED ANNUAL PREMIUM	\$560.00
THE REQUIRED DEPOSIT IS	560.00
YOUR CURRENT DEPOSIT IS	450.00

DEPOSIT PREMIUM BILL	110.00

IF YOU HAVE QUESTIONS CONCERNING THIS BILLING, PLEASE CONTACT STATE FUND AT 1-888-782-8338
N/R

PREVIOUS BILLS NOT PAID

CIGA SURCHARGE 2.0000%	OF	560.00	LESS	0.00 =	11.20
OSHF (.19250%) + LEC (.12150%) = .31400%	OF	560.00	LESS	0.00 =	1.76
UEBT (.05320%) + SIBT (.11910%) = .17230%	OF	560.00	LESS	0.00 =	0.96
WCA (.34330%) + WCFA (.17410%) = .51740%	OF	560.00	LESS	0.00 =	2.90

PLEASE DISREGARD IF PAYMENT HAS BEEN MADE.

1	1915579-16	PAY THIS AMOUNT	→	\$126.82
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STATE COMPENSATION INSURANCE FUND
P.O. BOX 7441
SAN FRANCISCO, CA 94120-7441



See the back for important payment instructions.



Invoices

GENERAL ENGINEERING CONTRACTOR • Lic. No. 213766
315 Placerville Dr. • P.O. Box 206 • Placerville, CA 95667
(530) 622-1963 • Fax (530) 622-0927 Invoice No: 26328
01/26/2016

THANK YOU!!

GOLDEN WEST COMMUNITY SERV. DIST
ATTN: ED WHITE
P.O. BOX 448
EL DORADO CA 95623

<u>Job No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
	CRYSTAL BLVD.			
	JANUARY 20 - CREW & 1 TON ASPHALT USED TO FIX POT HOLE ON CRYSTAL BOULEVARD			200.00
	LUMP SUM AMOUNT			

Sales Tax

Total Invoice

200.00

MOUNTAIN DEMOCRAT INC

2889 RAY LAWYER DRIVE
P.O. BOX 1088
PLACERVILLE, CA 95667 US
(530)344-5086
legals@mtdemocrat.net

BILL TO

AUDREY KEEBLER
GOLDEN WEST COMMUNITY
SERVICES DISTRICT
P.O. BOX 448
EL DORADO, CA 95623

INVOICE 1594

DATE 01/15/2016 TERMS Due on receipt

DUE DATE 01/15/2016

I.O.#
1594

DESCRIPTION	INCHES	RATE	AMOUNT
MD PUBLIC NOTICE ORDINANCE 2015-5, PUB DATE 1/15/16	2.50	13.50	33.75

PLEASE INCLUDE YOUR INVOICE NUMBER WITH YOUR REMITTANCE

ALL PAYMENTS ARE DUE IN FULL UPON RECEIPT OF INVOICE

TOTAL DUE

\$33.75

MOUNTAIN DEMOCRAT INC

2889 RAY LAWYER DRIVE
P.O. BOX 1088
PLACERVILLE, CA 95667 US
(530)344-5086
legals@mtdemocrat.net

INVOICE 1517

DATE 01/01/2016 TERMS Due on receipt

DUE DATE 01/01/2016

BILL TO

AUDREY KEEBLER
GOLDEN WEST COMMUNITY
SERVICES DISTRICT
P.O. BOX 448
EL DORADO, CA 95623

I.O.#
1517

DESCRIPTION	INCHES	RATE	AMOUNT
MD PUBLIC NOTICE NOTICE OF PUBLIC HEARING, PUB DATES 12/25/15, 1/1/16	2	26.50	53.00

PLEASE INCLUDE YOUR INVOICE NUMBER WITH YOUR REMITTANCE
ALL PAYMENTS ARE DUE IN FULL UPON RECEIPT OF INVOICE

TOTAL DUE

\$53.00

Mountain Democrat

PROOF OF PUBLICATION
(2015.5 C.C.P.)

Proof of Publication of NOTICE OF PUBLIC HEARING

STATE OF CALIFORNIA
County of El Dorado

I am a citizen of the United States and a resident of the County aforesaid; I'm over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am principal clerk of the printer at the Mountain Democrat, 2889 Ray Lawyer Drive, a newspaper of general circulation, printed and published Monday, Wednesday, and Friday, in the City of Placerville, County of El Dorado, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court to the County of El Dorado, State of California, under the date of March 7, 1952, Case Number 7258; that the notice, of which the annexed is a printed copy (set in type no smaller than non-pareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

12/25/15, 01/01/16

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Dated at Placerville, California, this 5th day
of JANUARY, 2016


Signature

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Golden West Community Services District has scheduled a public hearing to be held on January 9th at 10:30 a.m. at Fire Station 49, 501 Main Street, Diamond Springs CA for the first reading of Ordinance 2016-6: "AN ORDINANCE OF GOLDEN WEST COMMUNITY SERVICES DISTRICT TO PROVIDE INFORMAL BIDDING PROCEDURES UNDER THE UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING ACT (Section 22000, et seq. of the Public Contract Code)". At this hearing the Golden West CSD Board will consider all comments made by interested persons. A copy of the complete Ordinance can be found at <http://www.gwcsd.org/information.php> or by contacting the General Manager at: Edwhite@gwcsd.org or by written request to:
Golden West Community Services District
PO Box 448
El Dorado, CA 95623
12/25, 1/1

1517

Recording Ad 5

REC'T # 0001737343
January 11, 2016 12:02:39

El Dorado, County Recorder
William Schultz Co Recorder Office

Official #16-0000876-00

Check Number 9060

RECD BY

Recording Fee	\$22.00
Modernization Fee	\$14.00
Micrograph Fee	\$3.00
State Fees	\$13.00
SS Truncation	\$1.00
ERDS	\$1.00
Real Estate Fraud	\$2.70
Recording General	\$0.30

Total fee	\$57.00
Amount Tendered...	\$57.00

Change	\$0.00
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MMP, C1/1/14

Audrey Keebler

From: "1&1 Internet Inc." <billing@1and1.com>
Date: Friday, January 22, 2016 7:59 AM
To: <akeebler@comcast.net>
Attach: IN_202012562986.pdf
Subject: Upcoming Payment Notice for Contract 24364045



YOUR INVOICE

Dear Audrey Keebler,

You will find your invoice of \$14.97 for contract 24364045 attached. The amount will be deducted within the next 3 business days by means of the payment method selected in your 1&1 Control Panel.

If you wish to check or update your current payment method, please use the [1&1 Control Panel](#). Should you need any further help, please use the [1&1 Help Center](#).

Attached is a detailed invoice in PDF format with a description of all charges. In order to open the PDF file, you will need to have installed Adobe Reader, which can be downloaded free of charge from the [Adobe website](#).

Thank you for using 1&1.



Sincerely,

A handwritten signature in blue ink that reads 'Sebastian Gonzalez'.

Sebastian Gonzalez
Head of Customer Service

If you have any questions, you can send my team and me an E-mail to sebastian.g@1and1.com.



1&1 Internet Inc.
701 Lee Road
Suite 300
Chesterbrook, PA 19087
USA

Audrey Keebler
Golden West CSD
PO Box 448

El Dorado, CA 95623
UNITED STATES

Invoice Date: 01/22/2016
Customer ID: 24997856
Product ID : 24364045
Invoice No. : 202012562986

Need help? help.1and1.com
Your Control Panel: my.1and1.com/invoices

Phone support: 1-877-300-8316
E-mail support: billing@1and1.com
Service hours: 24/7

Invoice Summary (1&1 WP Basic (12 months term))

Billing period starting: 01/21/2016

Item	Service	Charges	Usage	Total
1	1&1 SiteAnalytics Plus 12/25/2015-03/25/2016	\$4.99 a month	3 mo.	\$ 14.97
Total amount due				\$ 14.97

The total amount due will be charged to your credit card. Thank you.

Do you have questions regarding this invoice?
Please refer to your [1&1 Help Center](#) or your personal [1&1 Control Panel](#) for further information.

Hope Leja Administrative Services
3797 Lariat Drive, Cameron Park, CA 95682
530.677.1299 hleja@sbcglobal.net
El Dorado County Business License Number: 054149
El Dorado County Vendor Number: 702671

Invoice # 17 **Consultant Invoice for Golden West CSD** January 31, 2016

Date	Description	Hours
12/29/15	Agenda Preparation	.5
1/02/16	Phone call General Manager re: agenda Items	.5
1/02/16	Agenda preparation	2
1/02/16	Phone call General Manager re: Agenda items	.25
1/02/16	Agenda Preparation	3
1/03/16	Agenda Preparation	1
1/03/16	Email GM: contract, email President attachments	.5
1/04/16	Phone call from General Manager re: SB 854	.5
1/04/16	Email President/GM/Directors re: audit, agenda items	.5
1/05/16	Phone Call GM re: Conflict of Interest	.25
1/05/16	Phone call/ Email to President re: documents for website	.25
1/05/16	Prepare list of document for website	.25
1/05/16	Review Conflict of Interest Code	.25
1/06/16	GM phone call Re: agenda attachments	.25
1/06/16	Research Conflict of Interest/700 form	N/C
1/06/16	Attend 700/Conflict of Interest training	N/C
1/07/16	Phone Call GM: re Attorneys	.25
1/07/16	Research Attorneys	.25
1/08/16	Preparation for GWCSO Board meeting	1.25
1/09/16	GWCSO Board Meeting	3

1/12/16	Deliver Management Representation letter to CPA	.5
1/12/16	Notify CPA GWCSO request 1 bound/1 email copy audit	.25
1/19/16	Phone call GM re: legal counsel	.25
1/21/16	Email GM re: Legal contract/info	.25
1/22/16	Email Director Hasse re: 2nd hearing notice for publication	.25
1/22/16	Phone call GM re: Attorney/agenda	.5
1/22/16	Research/write contractors list	.25
1/22/16	Pick up Audit documents from CPA	.5
1/26/16	Email Director/GM re: Public Hearing notice	.25
1/28/16	Email Board reminder re: Agenda items/attachments	N/C
1/28/16	Agenda preparation	.25
1/29/16	Agenda Preparation	1
1/29/16	Phone call GM re: agenda item	1
1/29/16	Agenda preparation	1
1/29/16	Emails to Director Keebler re: financial documents	.25
1/29/16	Agenda Preparation	1.25
1/29/16	Email Directors Keebler/Lindberg re: Financial/legal issues	.25
1/29/16	Agenda preparation	3
1/29/16	Revise Resolution 2016-3	.5
1/30/16	Phone call GM re: Agenda items	1.5
1/31/16	Email Director Lindberg Re: Even year election	.25
1/31/16	Email GM re: Cal Card information	.5

Total hours:	28.50
Rate per hour:	\$35
Total Amount to be paid:	\$997.50

Hope Leja Administrative Services
3797 Lariat Drive, Cameron Park, CA 95682
530.677.1299 hleja@sbcglobal.net
El Dorado County Business License Number: 054149
El Dorado County Vendor Number: 702671

Reimbursement for Consultant use of vehicle

January 31, 2016

Documentation of Mileage Traveled:

1/09/16

1. Office*- Fire Station #49** -Office: GWCSO Board meeting 23.6 miles

12/08/15

1. Office- CPA office***- Office: Pick up Audit documents 2.5 miles

Total Miles: 26.1 miles

IRS Rate per Mile .54 cents

Total Due \$14.09

*Office: 3797 Lariat Loop, Cameron Park, CA 95682

**Fire Station #49 501 Pleasant Valley Rd. Diamond Springs CA

***4120 Cameron Park Drive, Suite 400, Cameron Park, CA 95682

Enigma Management Services

oneenigma@att.net

Invoice # 0112016-016

SERVICE DATES: JAN 1 - JAN 31, 2016

Bill To: Golden West Community Service District

Total hours	11.0	Rate Per Hour \$25.00	\$275.00
Reimbursement of material/supplies	Receipts attached		\$0.0
Total mileage for use of General Manager's personal vehicle	46 miles at \$0.54 per mile		\$24.84

TOTAL AMOUNT BILLED \$299.84

Please send payment to:
E. L. White
5977 Dolomite Dr.
El Dorado, Calif. 95623
Phone: 530-642-0102
Mobil: 530-919-1691

EDC Vnd. no. 019672
B.L. no. 054119



Enigma Management Services

Time Sheet/Expence Log

DATE	Discreption of Activity	Miles	Hours	Cost
1/4/2016	Called DIR re: SB854 requirements ditch cleaning-contact Keeley re: ven # for Tim Land-Mossboshacher CSD meeting-Audrey ven #	10.00	2.00	
1/5/2016	Call TU Dell US Bank credit card-Kim Smith EDC elect. Conflict of interest Relulation 15-01 send /forward-John-Hope- Call Vicini re:chip seal petro		1.50	
1/6/2016	Research GC.11123 (C)- 54953(B) Post notices-check/clean ditch at Sodallite	10.00	1.00	
1/7/2016	Call FPPC re 700 form		1.00	
1/8/2016	Diamond Fire conf. mtng time-emaill All Green		1.00	
1/18/2016	e-mail LAFCO re MSR docs.		1.00	
1/19/2016	Reported pot hole on Crystal cont. Vicini- call T.Land final contract	14.00	1.50	
1/20/2016	On Site pot hole repair good traffic control	6.00	1.00	
1/27/2016	MSR info. From storage	6.00	1.00	
	Note: Activity From 1/1/2016 through 1/31/2016	46.00	11.00	
	PAGE 1 OF 1			
DATE	Discreption of Activity	Miles	Hours	Cost
				\$0.00