

**Golden West Community Services District**  
PO Box 448, El Dorado, CA 95623

Summary of 2015-16 Fiscal Year

The following information is provided in accordance with Government Code Sections 50075-50077.5:

**PURPOSE:** The purpose of the Special Tax is upkeep and maintenance of designated district roads.

**INCOME:** Income received through the Special Tax was \$55, 080.

**DEPOSIT:** This sum was placed in the district depositor's account #801 011 (index code 801 116).

**EXPENSE:** The following road maintenance was completed for 2015-16.

1	Weed Abatement	4166
2	Tree Trimming and Cleanup	6708
3	Road Maintenance and Materials	41906
4	Road Work Supervision and Engineering	2300

Special Tax money expended for road upkeep and maintenance was \$55, 080.

There are no other pending projects as identified under Subdivision (a) of GC Section 50075.1.

I certify that this is a true summary of a report given to the GWCS D Board of Directors for approval on 13 August 2016.

\_\_\_\_\_  
Audrey B. Keebler, GWCS D Finance Officer

\_\_\_\_\_  
Date

Attest:

\_\_\_\_\_  
Marc Regelbrugge, GWCS D Secretary

\_\_\_\_\_  
Date