

# GOLDEN WEST COMMUNITY SERVICES DISTRICT

PO Box 448  
El Dorado, CA 95623

## LOCAL AGENCY SPECIAL TAX AND BOND ACCOUNTABILITY REPORTS

### SUMMARY OF 2016-17 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.

**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 in the 2016-17 fiscal year.

1	Weed Abatement	5213
2	Ditch Cleaning and Reshaping	18737
3	Road Maintenance and Materials	23980
4	Road Supervision and Engineering	7150
	<b>TOTAL</b>	<b>55080</b>

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

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 October 21, 2017 meeting.

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

\_\_\_\_\_  
Date

Attested:

\_\_\_\_\_  
GWCS D Secretary

\_\_\_\_\_  
Date