

District Name

Date Certified

Direct Charge Tax Code # (1 per page)

Audrey B. Keebler

Board Member

*Audrey B. Keebler*

Print Name of Authorized Person Certifying this Form

Title of Authorized Person Certifying this Form

Signature of Authorized Person Certifying this Form

Category	DIRECT CHARGE TYPE	Enabling legislation (may include specific and additional requirements regarding who/what/when/how the levy is authorized)	District submits documents authorizing execution of the enabling legislation	Are Documents already on file with Auditor?	Are any Documents already on file current & accurate?	Authorization to appear on the tax roll?	District submits documents authorizing Auditor to place on tax roll	Are Documents already on file with Auditor?	Are any Documents already on file current & active?
Special Taxes	Voter Approved Special Tax GOV\$50075 et seq.	<input type="checkbox"/> Airport Districts PUC\$22909 <input type="checkbox"/> City Property Hospitals Managed by Board of Hospital Trustees GOV\$37617 <input type="checkbox"/> Community College GOV\$50079.1 <input checked="" type="checkbox"/> Community Services Districts GOV\$61121 <input type="checkbox"/> County GOV\$23027 <input type="checkbox"/> County Advertising GOV\$26100 <input type="checkbox"/> County Agriculture & Fairs GOV\$25904 <input type="checkbox"/> County Airports GOV\$26020 <input type="checkbox"/> County Highway SHC\$1550.2 <input type="checkbox"/> County Local Health Departments HSC\$101350 County Mosquito Abatement & Vector Control GOV\$25842.5 & HSC\$2081 <input type="checkbox"/> County Parks & Recreation GOV\$25558 <input type="checkbox"/> County Service Areas GOV\$25215.2 <input type="checkbox"/> County Transportation & Airports GOV\$26020 <input type="checkbox"/> County Veterans Institutions MVC\$1121 <input type="checkbox"/> County/City Veterans Buildings/etc MVC\$1262 <input type="checkbox"/> County Water Districts WAT\$31653 <input type="checkbox"/> Fire Protection Districts HSC\$13911 <input type="checkbox"/> Harbor Districts HNC \$6092.5 <input type="checkbox"/> Hospital Districts GOV\$53730.01 <input type="checkbox"/> Irrigation Districts WAT\$22078.5 <input type="checkbox"/> Memorial Districts MVC\$1192.5 <input type="checkbox"/> Mosquito Abatement & Vector Control Districts HSC\$2081 <input type="checkbox"/> Municipal Utility Districts PUC\$12891.5 <input type="checkbox"/> Municipal Water Districts WAT\$72090.5 <input type="checkbox"/> Pest Abatement Districts HSC\$2871.8 <input type="checkbox"/> Police Protection Districts HSC\$20110 <input type="checkbox"/> Port Districts HNC \$6364 <input type="checkbox"/> Public Cemetery Districts HSC\$9081(a) <input type="checkbox"/> Public Library GOV\$53717 <input type="checkbox"/> Public Utility Districts PUC\$16641.5 <input type="checkbox"/> Public Works Sidewalks GOV\$40471 <input type="checkbox"/> Recreation & Park Districts PRC\$5789.1 <input type="checkbox"/> Regional Park/Park & Open Space/Open Space Districts PRC\$5566 <input type="checkbox"/> Resort Improvement District PRC\$13161.5 <input type="checkbox"/> Resource Conservation District PRC\$9513 <input type="checkbox"/> Other, please contact Auditor's Office	Copy of sample ballot showing wording submitted to voters  AND  Copy of certified election results (certified by Elections department) declaring ballot measure passed	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	GOV\$50077(b)	Attested copy of resolution or ordinance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

Direct Charge Levy Process  
Proposition 218 Certification Form

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The District's direct charge is an **assessment** that with regard to any applicable sections of the State Constitution Articles XIII C & XIII D and related case law is:  
 In compliance.  
 Not in compliance.  
 Grandfathered (certain assessments existing prior to 7/1/1997 with no changes to methodology).  
 Not subject to any aspect of the requirements of the State Constitution Articles XIII C & XIII D and related case law.

The District's direct charge is a **fee or charge** that with regard to any applicable sections of the State Constitution Articles XIII C & XIII D and related case law is:  
 In compliance.  
 Not in compliance.  
 Not subject to any aspect of the requirements of the State Constitution Articles XIII C & XIII D and related case law.

The District's direct charge is a **special tax** that with regard to any applicable sections of the State Constitution Articles XIII C & XIII D and related case law is:  
 In compliance.  
 Not in compliance.  
 Not subject to any aspect of the requirements of the State Constitution Articles XIII C & XIII D and related case law.

The District's direct charge is an **abatement** that with regard to any applicable sections of the State Constitution Articles XIII C & XIII D and related case law is:  
 In compliance.  
 Not in compliance.  
 Not subject to any aspect of the requirements of the State Constitution Articles XIII C & XIII D and related case law.

Other: \_\_\_\_\_

**Golden West CSD**  
District Name

Direct Charge Tax Code Number(s):  
 54408  
 List attached.

**Audrey B. Keebler**  
Print Name of Authorized Person Certifying this Form

**Board Member**  
Title of Authorized Person Certifying this Form

  
Signature of Authorized Person Certifying this Form

**21 July 2020**  
Date Form Certified

El Dorado County, Auditor-Controller, Property Tax Division

360 Fair Lane, Placerville CA 95667

(530) 621-5470

Direct Charge Levy Process

Local Agency Special Tax & Bond Accountability Act - Response Form

The district has a direct charge levy that is subject to the Accountability Act. Proceed to Question A:

A. The district levied this direct charge last fiscal year (the fiscal year ending prior to January 1 of this calendar year):

- Yes. Proceed to Question B.
No. State law doesn't require a report when not levied the prior year; thus, the remaining questions do not need to be answered. Proceed to the sign/date section of the form.

B. The district filed an Accountability Act report with the district's board:

- Yes, it was filed with the district's board timely on this date 3 Sept 2019. Proceed to Question C.
Yes, however, it was not filed timely with the district's board. Instead, it was filed on this date. Proceed to Question C.
No. Since no report was filed, there is nothing to send to the Auditor-Controller under the Public Records Act. The remaining questions do not need to be answered. Proceed to the sign/date section of the form.

C. The annual Accountability Act report identifies all legally required criteria (see the Background section of this form):

- Yes. Proceed to Question D.
No. Proceed to Question D.

D. Attached is an attested copy of the annual Accountability Act report, as requested under the California Public Records Act.

- Yes. Proceed to the sign/date section of the form.
No, nothing is attached because. Proceed to the sign/date section of the form.

The district's direct charge levy is not a "Voter-Approved Special Tax", a "Qualified Special Tax", or a bonded "Mello-Roos Community Facilities District Act of 1982 Special Tax". Instead, the district's direct charge levy is some other type that is not subject to the Accountability Act. Thus, no such report is on file with the district's board. Proceed to the sign/date section of the form.

Direct Charge Tax Code Number(s):

- 54408
List attached.

Golden West CSD
District Name

Audrey B. Keebler
Print Name of Authorized Person Certifying this Form

Signature of Authorized Person Certifying this Form

Board Member
Title of Authorized Person Certifying this Form

21 July 2020
Date Form Certified

COMPLETE

**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.

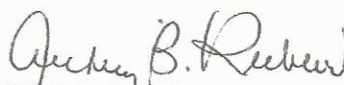
**Deposit:** This sum was placed in the district depositor's account #801 011 (index code 801 1000).

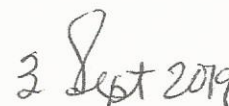
**Expense:** The following activities occurred in the 2018-19 fiscal year.

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

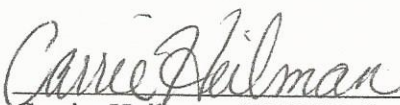
There are two pending projects as identified under Subdivision (a) of GC 50075.1. The district anticipates full expenditure of the 2018-19 and 2019-20 funds to complete these projects.

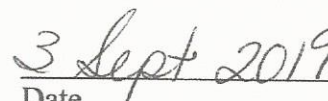
I certify that this is a true summary of a report given to the GWCS D Board of Directors for approval at their regularly scheduled September 8, 2018 meeting.

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

  
\_\_\_\_\_  
Date

Attested:

  
\_\_\_\_\_  
Carrie Heilman, GWCS D Secretary

  
\_\_\_\_\_  
Date

El Dorado County, Auditor-Controller, Property Tax Division

360 Fair Lane, Placerville CA 95667

(530) 621-5470

Direct Charge Levy Process

Secured/Unsecured Tax Roll Certification Form

- The District's levy is a delinquent fee/charge/abatement (see chart above). Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact Auditor prior to submission).
  - The levy is subject to the criteria where any property sold<sup>1</sup> or encumbered<sup>2</sup> "prior to December 10 of the current calendar year" is eligible only for the unsecured roll. Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact Auditor prior to submission).
    - The District hereby certifies the property levied has not been sold<sup>1</sup> or encumbered<sup>2</sup> prior to delivery to the Auditor and may be placed on the secured tax roll. In addition, the District agrees to complete and submit a Direct Charge Correction Form to the Auditor by March 1 to move the levy to the unsecured roll on any property sold<sup>1</sup> or encumbered<sup>2</sup> by December 10.
    - The District hereby certifies the property levied has been sold<sup>1</sup> or encumbered<sup>2</sup> prior to delivery to the Auditor and is eligible only for the unsecured tax roll.
  - The levy is subject to the criteria where any property sold<sup>1</sup> or encumbered<sup>2</sup> "during the year prior to the date on which the first installment of the general taxes that include the charges appears on the assessment roll<sup>3,4</sup>" is eligible only for the unsecured roll. Check any that apply. If more than one applies, submit multiple sets of data.
    - The District hereby certifies the property levied has not been sold<sup>1</sup> or encumbered<sup>2</sup> prior to delivery to the Auditor and may be placed on the secured tax roll. In addition, the District agrees to complete and submit a Direct Charge Correction Form to the Auditor by March 1 to move the levy to the unsecured roll on any property sold<sup>1</sup> or encumbered<sup>2</sup> by during the year prior to the date on which the first installment of the general taxes that include the charges appears on the assessment roll<sup>3,4</sup>.
    - The District hereby certifies the property levied has been sold<sup>1</sup> or encumbered<sup>2</sup> prior to delivery to the Auditor and is eligible only for the unsecured tax roll.
  - The levy is subject to the criteria where any property sold<sup>1</sup> or encumbered<sup>2</sup> "in the year preceding the date on which the 1st installment of real property taxes which evidence the charges appears on the roll<sup>3</sup>" is not eligible to be placed on the secured or unsecured tax rolls. The district hereby certifies the property levied has not been sold<sup>1</sup> or encumbered<sup>2</sup> since August/September of the prior year through to the time the levy is delivered to the Auditor and may be placed on the secured tax roll. In addition, the District agrees to complete and submit a Direct Charge Correction Form to the Auditor by March 1 to remove the levy on any property that is sold<sup>1</sup> or encumbered<sup>2</sup> between the time delivered to the Auditor and the time the charge appears on the roll.
- The District's levy is a Benefit Assessment District Act of 1982 (BAD) assessment. Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact Auditor prior to submission).
  - The BAD assessment has been levied on the property in previous year(s). The district hereby certifies the property levied is eligible to be placed on the secured tax roll.
  - The BAD assessment is being levied on the property for the 1<sup>st</sup> time. The district hereby certifies the property levied has not been sold<sup>1</sup> or encumbered<sup>2</sup> prior to delivery to the Auditor and may be placed on the secured tax roll. In addition, the District agrees to complete and submit a Direct Charge Correction Form to the Auditor by March 1 to move the levy to the unsecured roll on any property sold<sup>1</sup> or encumbered<sup>2</sup> by December 10.
  - The BAD assessment is being levied on the property for the 1<sup>st</sup> time. The district hereby certifies the property levied has been sold<sup>1</sup> or encumbered<sup>2</sup> prior to delivery to the Auditor and is eligible only for the unsecured tax roll.
- The District's levy is an Escaped Direct Charge. Check any that apply. If more than one applies, submit multiple sets of electronic data files (contact Auditor prior to submission).
  - The district hereby certifies the property levied has not been sold<sup>1</sup> or encumbered<sup>2</sup> subsequent to July 1 of the year of escape and prior to the correction being entered on the current roll and is eligible to be placed on the secured tax roll.
  - The district hereby certifies the property levied has been sold<sup>1</sup> or encumbered<sup>2</sup> subsequent to July 1 of the year of escape and prior to the correction being entered on the current roll and is eligible to be placed only on the unsecured tax roll.
- Others not eligible for secured tax roll. Please contact the Auditor-Controller's Property Tax Division prior to submitting the direct charge levies.
- The District's levy is not one of the types shown above. The District hereby certifies the property levied is eligible, under the laws of the State of California, to be placed on the secured tax roll.

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Golden West CSD

District Name

Audrey B. Keebler

Print Name of Authorized Person Certifying this Form

*Audrey B Keebler*

Signature of Authorized Person Certifying this Form

Direct Charge Tax Code Number(s):

54408

List attached.

Board Member

Title of Authorized Person Certifying this Form

21 July 2020

Date Form Certified

### Direct Charge Information Sheet As Of May 31, 2020 Form

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Direct Charge Tax Code: **54408** FYI Tax Code <2018/19: 20521  
Description on the Tax Bill: **Spcl Tax: Golden West CSD Election 8/7/1984**  
Property Tax Division Staff Assignment/Email/Phone#: **Joy Shaw joy.shaw@edcgov.us 530/621-5473**  
Teeter Plan (R&T§4701 et seq.) (Y or N): **N**

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**District Name:** Golden West CSD

**Type & Description:** Special Tax - Election of 8/7/1984 for Primarily Maintaining Certain Roads within District Boundaries

**Category:** Special Taxes

**Phone# on Tax Bill:** 530/620-6844

**District Contact:** Audrey Keebler

**District Address:** P.O. Box 448, El Dorado, CA 95623

**District Email Address:** audreykeebler@gwcsd.org

**District Business Hours Phone#:** 530/620-6844

**Alternate Phone # (if applicable):**

**District Website (if applicable):** <http://gwcsd.org/>

**Consultant Name (if applicable):**

**Consultant Address:**

**Consultant City/State/Zip:**

**Consultant Phone:**

**Consultant Email Address:**

**FENIX Org Code:** 8011000

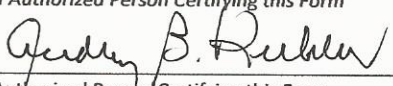
**FENIX Revenue Object:** 0175

**FENIX Project String (if applicable):**

**Current Year Levy Status:** Active

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- Please make changes noted above.
- The information above is accurate and no changes are needed.

Audrey B. Keebler  
Print Name of Authorized Person Certifying this Form  
  
Signature of Authorized Person Certifying this Form

Board Member  
Title of Authorized Person Certifying this Form  
21 July 2020  
Date Form Certified

**Direct Charge Levy**  
**Annual Certification of Levy and Data Submission Form**

Extension is Granted Pursuant to R&T§155.3 Due to COVID-19

**DEADLINE IS 5PM MONDAY, AUGUST 31, 2020**

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Any error will cause the entire data submission to fail. These include:

- Incorrect overall file format (4 data formats are available)
- File format errors on individual records/lines
- Invalid ANs
- Duplicate ANs
- Levy amount with an odd cent (.01, .03, .05, etc.)
- \$0 amount

Any data resubmissions completely overwrite the entire tax code's previously submitted data for the same tax year.

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Direct Charge Tax Code: **54408**  
Direct Charge Tax Bill Description: **Spcl Tax: Golden West CSD Election 8/7/1984**  
District Name: Golden West CSD  
District Email Address: **audreykeebler@gwcsd.org**  
Property Tax Division Staff Information: Joy Shaw 530/621-5473 joy.shaw@edcgov.us  
For Tax year: **2020/2021** (July 1, 2020 through June 30, 2021)

The undersigned hereby: attests that the direct charge levies have been verified for accuracy and approved by the district; agrees to the cost recovery for direct charges enrolled; and agrees to the statutory and procedural terms for collection on the tax roll.

Check One:

- Only one direct charge tax code # on the file  
 Multiple direct charge tax code #s on the file

Check One:

- 1<sup>st</sup> Submission for tax roll for the tax year  
 Resubmission for tax roll for the tax year

Check One:

- Data file is for secured tax roll  
 Data file is for unsecured tax roll

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**11 August 2020**  AM  
 PM

Date Submitted

**456**

Number of Records

(all levies will reject if different from data file)

**54720**

Total Amount

(all levies will reject if different from data file)

**Board Member**

Title of Authorized Person Certifying this Form

**Audrey B. Keebler**

Print Name of Authorized Person Certifying this Form



Signature of Authorized Person Certifying this Form

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Date Received

Date Loaded

Loaded By

- Successfully Processed  
 All Records Rejected

Date Sent Confirm-Reject Memo