

# GOLDEN WEST COMMUNITY SERVICES DISTRICT

PO Box 448  
El Dorado, CA 95623

## LOCAL AGENCY SPECIAL TAX AND BOND ACCOUNTABILITY REPORTS

### SUMMARY OF 2024-25 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 \$52,379.

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

**Expense:** The following activities occurred in the 2024-25 fiscal year.

1	Dues, Memberships, Insurance, LAFCO fees	4426
2	Road Supervision and Engineering	0
3	Public Notices, Mailings, Elections Costs (includes audit costs)	468
4	Road Maintenance & Signage	467158
	TOTAL Expenditure	472052
	Income – Special Tax	(52379)
	Expenditure of prior-year Special Tax receipts spent in FY 2024-25	76439

The district drew upon savings of Special Tax funds from fiscal years 2020-21 through 2022-23 in 2023-24, and completed the draw-down of those prior-year savings in 2024-25.

I certify that this is a true summary of a report given to the GWCSO Board of Directors for approval at its regular meeting of 2 December 2025.

\_\_\_\_\_  
Marc Regelbrugge, GWCSO Board President

\_\_2 December 2025\_\_  
Date

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Attested: Leanne Stoddard, GWCSO Finance Officer

\_\_2 December 2025\_\_  
Date