

Tax Year  
July 1, 2022 through June 30, 2023

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County Service Area 10, Library Zone E (El Dorado Hills Library)  
FENIX Org Code: 4360650  
Direct Charge for Tax Class: 53251

**CSA #10 LIBRARY**

In accordance with Government Code Section 50075, the following annual reporting is provided for CSA #10 for the period of July 1, 2022 through June 30, 2023.

GC § 50075.1 (a)

Government Code § 25213, expressly authorizes a county service area to levy a special tax for library services subject to voter approval. County Resolutions 313-2001 and 236-2004 authorized a special tax to be levied commencing with the 2005/2006 fiscal year and annually thereafter to maintain an appropriate level of library service within Library Zone E within County Service Area #10.

GC § 50075.1 (b)

Pursuant to CG § 50075.1 funds collected as a result of this special tax identified in Resolutions 313-2001 and 236-2004 shall be used only for the purpose of maintaining an appropriate level of library service within Zone E of County Service Area #10.

GC § 50075.1 (c)

Special Taxes collected from Library Zone E within County Service Area #10 are deposited into El Dorado County Org Code 4360650.

GC § 50075.1 (d)

Pursuant to Section 50075.3 the following annual reporting information is provided:

a. GC § 50075.3 (a)

Reported Total Revenue	\$506,925
Reported Total Expenditures	<u>\$429,712</u>
Net of Revenue less Expenditures	\$ 77,213

b. GC § 50075.3 (b)

Funds collected for this special tax are used solely for the purpose of operating the El Dorado Hills Library.

Summary of Period: July 1, 2022 to June 30, 2023

Revenues and Expenditures

	Revised Budget	Actual
<b>4360650 - LB: CSA#10 - EDH LIBRARY</b>		
01 - Taxes	(\$493,000.00)	(\$498,231.12)
03 - Fines & Penalties	(\$1,200.00)	(\$1,076.08)
04 - Rev Use Money/Prop	(\$2,000.00)	(\$7,618.68)
22 - Fund Balance	(\$286,032.00)	\$0.00
Total Revenues	(\$782,232.00)	(\$506,925.88)
70 - Other Fin Uses - Op xfr to EDH Lib GF	\$605,000.00	\$429,712.46
77 - Contingency	\$177,232.00	\$0.00
Total Expenditures	\$782,232.00	\$429,712.46
Net Rev less Exp	\$0.00	(\$77,213.42)