

Tax Year  
July 1, 2017 through June 30, 2018

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County Service Area 10, Library Zone G (Georgetown Library)  
FENIX Org Code: 4360640  
Direct Charge Tax Code: 53253

**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, 2017 through June 30, 2018.

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 Resolution 011-2014 authorized a special tax to be levied commencing with the 2015/2016 fiscal year and annually thereafter for twelve years to maintain an appropriate level of library service within Library Zone G 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 Resolution 011-2014 shall be used only for the purpose of maintaining an appropriate level of library service within Zone G of County Service Area #10.

GC § 50075.1 (c)

Special Taxes collected from Library Zone G within County Service Area #10 are deposited into El Dorado County Org Code 4360640.

GC § 50075.1 (d)

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

a. GC § 50075.3 (a)

Reported Total Revenue	\$101,731
Reported Total Expenditures	\$ 86,943
Net of Revenues less Expenditures	\$ 14,789

b. GC § 50075.3 (b)

Funds collected for this special tax are used solely for the purpose of operating the Georgetown Library.

**Summary of Period: July 1, 2017 to June 30, 2018**

Revenues and Expenditures

	<b>Revised Budget</b>	<b>Actual</b>
<b>4360640 - LB: CSA#10 - GT LIBRARY</b>		
01 - Taxes	(\$100,000.00)	(\$102,470.11)
03 - Fines & Penalties	(\$1,700.00)	(\$1,021.73)
04 - Rev Use Money/Prop	(\$400.00)	(\$1,380.92)
13 - Service Charges	\$3,140.00	\$3,141.44
22 - Fund Balance	(\$67,695.00)	\$0.00
Total Revenues	<u>(\$166,655.00)</u>	<u>(\$101,731.32)</u>
70 - Other Fin Uses - Op xfr to GT Lib GF	\$107,626.00	\$86,942.81
77 - Contingency	\$59,029.00	\$0.00
Total Expenditures	<u>\$166,655.00</u>	<u>\$86,942.81</u>
Net Rev less Exp	<u>\$0.00</u>	<u>(\$14,788.51)</u>