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Accountability for Special Taxes Report to the El Dorado County Board of Supervisors for the Fiscal Year Ending June 30, 2006

The following pages include the Annual Report for County Service Areas #3 and #9 for the individual Zones of Benefit which receive funding through the imposition of special taxes, pursuant to Government Code Section 50075.3.

Filed by:

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Zone of Benefit Administration
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Report for the Fiscal Year Ending June 30, 2006

Zone: Cascade Drainage Zone of Benefit #98393
within County Service Area #3

Direct Charge Code: 20735

Purpose of Zone: Drainage Maintenance and Improvement Services

Proceeds collected are required to be applied to: Drainage Facility Maintenance and Improvements

Auditor/Controller Account: 12 153 005

Index Code: 308450 User Code: 98393

Total Revenue Received, Fiscal Year 2005/2006: \$ 14,122.00

Total Expenses, Fiscal Year 2005/2006: \$ 1,203.00

Project Status:

Saving toward drainage facility maintenance and improvement project.

Report for the Fiscal Year Ending June 30, 2006

Zone: Sundance Trail Road Zone of Benefit #98109
within County Service Area #9

Direct Charge Code: 20532

Purpose of Zone: Road Maintenance and Improvement Services

Proceeds collected are required to be applied to: Road Maintenance and Improvements

Auditor/Controller Account: 12 159 002

Index Code: 308602 User Code: 98109

Total Revenue Received, Fiscal Year 2005/2006: \$ 12,418.00

Total Expenses, Fiscal Year 2005/2006: \$ 2,475.00

Project Status:

Weed abatement completed.
Saving for future road maintenance project.

Report for the Fiscal Year Ending June 30, 2006

Zone: Holly Drive Road Zone of Benefit #98111
within County Service Area #9

Direct Charge Code: 20533

Purpose of Zone: Road Maintenance and Improvement Services

Proceeds collected are required to be applied to: Road Maintenance and Improvements

Auditor/Controller Account: 12 159 002

Index Code: 308603 User Code: 98111

Total Revenue Received, Fiscal Year 2005/2006: \$ 7,656.00

Total Expenses, Fiscal Year 2005/2006: \$ 25,214.00

Project Status:

Completed contract work, patching and paving.

Report for the Fiscal Year Ending June 30, 2006

Zone Name: Fernwood Cothrin Road Zone of Benefit #98114
within County Service Area #9

Direct Charge Code: 20536

Purpose of Zone: Road Maintenance and Improvement Services

Proceeds collected are required to be applied to: Road Maintenance and Improvements

Auditor/Controller Account: 12 159 006

Index Code: 308606 User Code: 98114

Total Revenue Received, Fiscal Year 2005/2006: \$ 42,064.00

Total Expenses, Fiscal Year 2005/2006: \$ 79,753.00

Project Status:

Bid for patching and chip seal work, contract for emergency repair at Cothrin Ranch Road and Latrobe. .

Report for the Fiscal Year Ending June 30, 2006

Zone Name: Lynx Trail Road Zone of Benefit #98130
within County Service Area #9

Direct Charge Code: 20548

Purpose of Zone: Road Maintenance and Improvement Services

Proceeds collected are required to be applied to: Road Maintenance and Improvements

Auditor/Controller Account: 12 159 016

Index Code: 308616 User Code: 98130

Total Revenue Received, Fiscal Year 2005/2006: \$ 21,915.00

Total Expenses, Fiscal Year 2005/2006: \$ 24,004.00

Project Status:

Newly established special tax to replace benefit assessment. Contracted work for road repairs on Lynx Trail, Manx Trail and Gemini Road.

Report for the Fiscal Year Ending June 30, 2006

Zone Name: Rolling Ranch Road Zone of Benefit #98140
within County Service Area #9

Direct Charge Code: 20588

Purpose of Zone: Road Maintenance and Improvement Services

Proceeds collected are required to be applied to: Road Maintenance and Improvements

Auditor/Controller Account: 12 159 022

Index Code: 308622 User Code: 98140

Total Revenue Received, Fiscal Year 2005/2006: \$ 10,123.00

Total Expenses, Fiscal Year 2005/2006: \$ 11,260.00

Project Status:

Completed herbicide application, contract work for patching and pavement repairs.

Report for the Fiscal Year Ending June 30, 2006

Zone Name: Nance Road Zone of Benefit #98156
within County Service Area #9

Direct Charge Code: 20762

Purpose of Zone: Road Maintenance and Improvement Services

Proceeds collected are required to be applied to: Road Maintenance and Improvements

Auditor/Controller Account: 12 159 026

Index Code: 308626 User Code: 98156

Total Revenue Received, Fiscal Year 2005/2006: \$3,951.00

Total Expenses, Fiscal Year 2005/2006: \$ 368.00

Project Status:

Saving for future road repair project.

Report for the Fiscal Year Ending June 30, 2006

Zone Name: Green Valley Oaks Road Zone of Benefit #98169
within County Service Area #9

Direct Charge Code: 20775

Purpose of Zone: Road Maintenance and Improvement Services

Proceeds collected are required to be applied to: Road Maintenance and Improvements

Auditor/Controller Account: 12 159 028

Index Code: 308628 User Code: 98169

Total Revenue Received, Fiscal Year 2005/2006: \$ 18,659.00

Total Expenses, Fiscal Year 2005/2006: \$ 2,742.00

Project Status:

Saving toward future road repair project.

Report for the Fiscal Year Ending June 30, 2006

Zone Name: Shadow Lane Road Zone of Benefit #98130
within County Service Area #9

Direct Charge Code: 20698

Purpose of Zone: Road Maintenance and Improvement Services

Proceeds collected are required to be applied to: Road Maintenance and Improvements

Auditor/Controller Account: 12 159 030

Index Code: 308630 User Code: 98130

Total Revenue Received, Fiscal Year 2005/2006: \$ 4,28000

Total Expenses, Fiscal Year 2005/2006: \$ 707.00

Project Status:

Saving toward road repair project.

Report for the Fiscal Year Ending June 30, 2006

Zone Name: Francisco Oaks Drainage Zone of Benefit #98368
within County Service Area #9

Direct Charge Code: 20774

Purpose of Zone: Drainage Maintenance and Improvement Services

Proceeds collected are required to be applied to:
Drainage Facility Maintenance and Improvements

Auditor/Controller Account: 12 159 121

Index Code: 308720 User Code: 98368

Total Revenue Received, Fiscal Year 2005/2006: \$ 11,012.00

Total Expenses, Fiscal Year 2005/2006: \$ 1,172.00

Project Status:

Regularly scheduled herbicide application and drainage facility maintenance. Saving toward drainage facility replacement.

Report for the Fiscal Year Ending June 30, 2006

Zone Name: Cameron Ridge Drainage Zone of Benefit #98382
within County Service Area #9

Direct Charge Code: 20789

Purpose of Zone: Drainage Maintenance and Improvement Services

Proceeds collected are required to be applied to:
Drainage Facility Maintenance and Improvements

Auditor/Controller Account: 12 159 134

Index Code: 308734 User Code: 98382

Total Revenue Received, Fiscal Year 2005/2006: \$ 21,591.00

Total Expenses, Fiscal Year 2005/2006: \$ 1,448.00

Project Status:

Regularly scheduled herbicide application and drainage facility maintenance. Saving toward drainage facility replacement.

Report for the Fiscal Year Ending June 30, 2006

Zone Name: Cambridge Oaks Drainage Zone of Benefit #98391
within County Service Area #9

Direct Charge Code: 20733

Purpose of Zone: Drainage Maintenance and Improvement Services

Proceeds collected are required to be applied to:
Drainage Facility Maintenance and Improvements

Auditor/Controller Account: 12 159 136

Index Code: 308736 User Code: 98391

Total Revenue Received, Fiscal Year 2005/2006: \$ 39,763.00

Total Expenses, Fiscal Year 2005/2006: \$ 2,163.00

Project Status:

Regularly scheduled herbicide application and drainage facility maintenance. Saving toward drainage facility replacement.

Report for the Fiscal Year Ending June 30, 2006

Zone Name: Cameron Valley Estates Drainage Zone of Benefit #98392
within County Service Area #9

Direct Charge Code: 20734

Purpose of Zone: Drainage Maintenance and Improvement Services

Proceeds collected are required to be applied to:
Drainage Facility Maintenance and Improvements

Auditor/Controller Account: 12 159 137

Index Code: 308737 User Code: 98392

Total Revenue Received, Fiscal Year 2005/2006: \$ 28,149.00

Total Expenses, Fiscal Year 2005/2006: \$ 7,858.00

Project Status:

Regularly scheduled herbicide application, begin major drainage facility maintenance.
Saving toward drainage facility replacement.

Report for the Fiscal Year Ending June 30, 2006

Zone Name: Woodleigh Heights Drainage Zone of Benefit #98394
within County Service Area #9

Direct Charge Code: 20736

Purpose of Zone: Drainage Maintenance and Improvement Services

Proceeds collected are required to be applied to:
Drainage Facility Maintenance and Improvements

Auditor/Controller Account: 12 159 138

Index Code: 308738 User Code: 98394

Total Revenue Received, Fiscal Year 2005/2006: \$ 3,372.00

Total Expenses, Fiscal Year 2005/2006: \$ 987.00

Project Status:

Regularly scheduled herbicide application. Saving toward drainage facility replacement.

Report for the Fiscal Year Ending June 30, 2006

Zone Name: The Plateau Drainage Zone of Benefit #98395
within County Service Area #9

Direct Charge Code: 20737

Purpose of Zone: Drainage Maintenance and Improvement Services

Proceeds collected are required to be applied to:
Drainage Facility Maintenance and Improvements

Auditor/Controller Account: 12 159 139

Index Code: 308739 User Code: 98395

Total Revenue Received, Fiscal Year 2005/2006: \$ 5,673.00

Total Expenses, Fiscal Year 2005/2006: \$ 4,017.00

Project Status:

Regularly scheduled herbicide application and drainage facility maintenance. Saving toward drainage facility replacement.

Report for the Fiscal Year Ending June 30, 2006

Zone Name: Twin Canyon Drainage Zone of Benefit #98396
within County Service Area #9

Direct Charge Code: 20738

Purpose of Zone: Drainage Maintenance and Improvement Services

Proceeds collected are required to be applied to:
Drainage Facility Maintenance and Improvements

Auditor/Controller Account: 12 159 140

Index Code: 308740 User Code: 98396

Total Revenue Received, Fiscal Year 2005/2006: \$ 2,152.00

Total Expenses, Fiscal Year 2005/2006: \$ 957.00

Project Status:

Regularly scheduled herbicide application. Saving toward drainage facility replacement.

Report for the Fiscal Year Ending June 30, 2006

Zone Name: Highland View Drainage Zone of Benefit #98397
within County Service Area #9

Direct Charge Code: 20739

Purpose of Zone: Drainage Maintenance and Improvement Services

Proceeds collected are required to be applied to:
Drainage Facility Maintenance and Improvements

Auditor/Controller Account: 12 159 141

Index Code: 308741 User Code: 98397

Total Revenue Received, Fiscal Year 2005/2006: \$ 26,980.00

Total Expenses, Fiscal Year 2005/2006: \$ 1,972.00

Project Status:

Regularly scheduled herbicide application and drainage facility maintenance. Saving toward drainage facility replacement.

Report for the Fiscal Year Ending June 30, 2006

Zone Name: Camino Vista Drainage Zone of Benefit #98399
within County Service Area #9

Direct Charge Code: 20741

Purpose of Zone: Drainage Maintenance and Improvement Services

Proceeds collected are required to be applied to:
Drainage Facility Maintenance and Improvements

Auditor/Controller Account: 12 159 143

Index Code: 308743 User Code: 98399

Total Revenue Received, Fiscal Year 2005/2006: \$ 2,013.00

Total Expenses, Fiscal Year 2005/2006: \$ 954.00

Project Status:

Regularly scheduled herbicide application. Saving toward drainage facility replacement.

Report for the Fiscal Year Ending June 30, 2006

Zone Name: Highland View #3B&4 Drainage Zone of Benefit #98302
within County Service Area #9

Direct Charge Code: 20742

Purpose of Zone: Drainage Maintenance and Improvement Services

Proceeds collected are required to be applied to:
Drainage Facility Maintenance and Improvements

Auditor/Controller Account: 12 159 144

Index Code: 308744 User Code: 98302

Total Revenue Received, Fiscal Year 2005/2006: \$ 13,084.00

Total Expenses, Fiscal Year 2005/2006: \$ 9,442.00

Project Status:

Regularly scheduled herbicide application, drainage facility restoration. Saving toward drainage facility replacement.

Report for the Fiscal Year Ending June 30, 2006

Zone Name: Highland View Units 5 & 6 Drainage Zone of Benefit #98302
within County Service Area #9

Direct Charge Code: 20744

Purpose of Zone: Drainage Maintenance and Improvement Services

Proceeds collected are required to be applied to:
Drainage Facility Maintenance and Improvements

Auditor/Controller Account: 12 159 145

Index Code: 308745 User Code: 98303

Total Revenue Received, Fiscal Year 2005/2006: \$ 16,693.00

Total Expenses, Fiscal Year 2005/2006: \$ 1,332.00

Project Status:

Regularly scheduled herbicide application, drainage facility maintenance Saving toward drainage facility replacement.

Report for the Fiscal Year Ending June 30, 2006

Zone Name: Ridgeview West Units 1 & 2 Drainage Zone of Benefit #98304
within County Service Area #9

Direct Charge Code: 20791

Purpose of Zone: Drainage Maintenance and Improvement Services

Proceeds collected are required to be applied to:
Drainage Facility Maintenance and Improvements

Auditor/Controller Account: 12 159 146

Index Code: 308746 User Code: 98304

Total Revenue Received, Fiscal Year 2005/2006: \$ 16,662.00

Total Expenses, Fiscal Year 2005/2006: \$ 3,242.00

Project Status:

Regularly scheduled herbicide application and drainage facility maintenance. Saving toward drainage facility replacement.

Report for the Fiscal Year Ending June 30, 2006

Zone Name: Bass Lake Village Units 8-13 Drainage Zone of Benefit #98305
within County Service Area #9

Direct Charge Code: 20792

Purpose of Zone: Drainage Maintenance and Improvement Services

Proceeds collected are required to be applied to:
Drainage Facility Maintenance and Improvements

Auditor/Controller Account: 12 159 147

Index Code: 308747 User Code: 98305

Total Revenue Received, Fiscal Year 2005/2006: \$ 26,616.00

Total Expenses, Fiscal Year 2005/2006: \$ 1,979.00

Project Status:

Regularly scheduled herbicide application and drainage facility maintenance. Saving toward drainage facility replacement.

Report for the Fiscal Year Ending June 30, 2006

Zone Name: Highland Village Unit 4A Drainage Zone of Benefit #98306
within County Service Area #9

Direct Charge Code: 20793

Purpose of Zone: Drainage Maintenance and Improvement Services

Proceeds collected are required to be applied to:
Drainage Facility Maintenance and Improvements

Auditor/Controller Account: 12 159 148

Index Code: 308748 User Code: 98306

Total Revenue Received, Fiscal Year 2005/2006: \$ 2,512.00

Total Expenses, Fiscal Year 2005/2006: \$ 958.00

Project Status:

Regularly scheduled herbicide application. Saving toward drainage facility replacement.

Report for the Fiscal Year Ending June 30, 2006

Zone Name: The Watermark Drainage Zone of Benefit #98307
within County Service Area #9

Direct Charge Code: 20748

Purpose of Zone: Drainage Maintenance and Improvement Services

Proceeds collected are required to be applied to:
Drainage Facility Maintenance and Improvements

Auditor/Controller Account: 12 159 149

Index Code: 308749 User Code: 98307

Total Revenue Received, Fiscal Year 2005/2006: \$ 7,395.00

Total Expenses, Fiscal Year 2005/2006: \$ 1,092.00

Project Status:

Regularly scheduled herbicide application. Saving toward drainage facility replacement.

Report for the Fiscal Year Ending June 30, 2006

Zone Name: Euer Ranch Units 1-5 Drainage Zone of Benefit #98308
within County Service Area #9

Direct Charge Code: 20749

Purpose of Zone: Drainage Maintenance and Improvement Services

Proceeds collected are required to be applied to:
Drainage Facility Maintenance and Improvements

Auditor/Controller Account: 12 159 150

Index Code: 308750 User Code: 98308

Total Revenue Received, Fiscal Year 2005/2006: \$ 48,592.00

Total Expenses, Fiscal Year 2005/2006: \$ 3,444.00

Project Status:

Regularly scheduled herbicide application, facility inventory. Saving toward drainage facility replacement.

Report for the Fiscal Year Ending June 30, 2006

Zone Name: Eastwood Park Unit 5 Road and Drainage Zone of Benefit #98601
within County Service Area #9

Direct Charge Code: 20743

Purpose of Zone: Road and Drainage Maintenance and Improvement Services

Proceeds collected are required to be applied to:
Road Maintenance, and Drainage Facility Maintenance and Improvements

Auditor/Controller Account: 12 159 271

Index Code: 309101 User Code: 98601

Total Revenue Received, Fiscal Year 2005/2006: \$ 14,272.00

Total Expenses, Fiscal Year 2005/2006: \$ 2,624

Project Status:

Regularly scheduled herbicide application and drainage facility maintenance. Saving toward scheduled road maintenance drainage facility replacement.

Report for the Fiscal Year Ending June 30, 2006

Zone Name: Pioneer Place Road and Drainage Zone of Benefit #98602
within County Service Area #9

Direct Charge Code: 20770

Purpose of Zone: Road and Drainage Maintenance and Improvement Services

Proceeds collected are required to be applied to:
Road Maintenance, and Drainage Facility Maintenance and Improvements

Auditor/Controller Account: 12 159 272

Index Code: 309102 User Code: 98602

Total Revenue Received, Fiscal Year 2005/2006: \$ 27,988

Total Expenses, Fiscal Year 2005/2006: \$ 8,531

Project Status:

Regularly scheduled herbicide application and begin major drainage facility maintenance.
Saving toward scheduled road maintenance drainage facility replacement.

Report for the Fiscal Year Ending June 30, 2006

Zone Name: Black Oaks Estate Road and Drainage Zone of Benefit #98603
within County Service Area #9

Direct Charge Code: 20776

Purpose of Zone: Road and Drainage Maintenance and Improvement Services

Proceeds collected are required to be applied to:
Road Maintenance, and Drainage Facility Maintenance and Improvements

Auditor/Controller Account: 12 159 273

Index Code: 309103 User Code: 98603

Total Revenue Received, Fiscal Year 2005/2006: \$ 17,426.00

Total Expenses, Fiscal Year 2005/2006: \$ 1,906.00

Project Status:

Regularly scheduled herbicide application and drainage facility maintenance. Saving toward scheduled road maintenance drainage facility replacement.

Report for the Fiscal Year Ending June 30, 2006

Zone Name: Black Oaks Estate # 6 Road and Drainage Zone of Benefit #98604
within County Service Area #9

Direct Charge Code: 20797

Purpose of Zone: Road and Drainage Maintenance and Improvement Services

Proceeds collected are required to be applied to:
Road Maintenance, and Drainage Facility Maintenance and Improvements

Auditor/Controller Account: 12 159 274

Index Code: 309104 User Code: 98604

Total Revenue Received, Fiscal Year 2005/2006: \$ 7,427.00

Total Expenses, Fiscal Year 2005/2006: \$ 5,012.00

Project Status:

Regularly scheduled herbicide application and drainage facility maintenance. Saving toward scheduled road maintenance drainage facility replacement.

Report for the Fiscal Year Ending June 30, 2006

Zone Name: Deerfield Estates Road and Drainage Zone of Benefit #98605
within County Service Area #9

Direct Charge Code: 20745

Purpose of Zone: Road and Drainage Maintenance and Improvement Services

Proceeds collected are required to be applied to:
Road Maintenance, and Drainage Facility Maintenance and Improvements

Auditor/Controller Account: 12 159 275

Index Code: 309105 User Code: 98605

Total Revenue Received, Fiscal Year 2005/2006: \$ 5,827.00

Total Expenses, Fiscal Year 2005/2006: \$ 960.00

Project Status:

Regularly scheduled herbicide application. Saving toward scheduled road maintenance drainage facility replacement.

Report for the Fiscal Year Ending June 30, 2006

Zone Name: Hollow Oak Road and Drainage Zone of Benefit #98606
within County Service Area #9

Direct Charge Code: 20747

Purpose of Zone: Road and Drainage Maintenance and Improvement Services

Proceeds collected are required to be applied to:
Road Maintenance, and Drainage Facility Maintenance and Improvements

Auditor/Controller Account: 12 159 276

Index Code: 309106 User Code: 98606

Total Revenue Received, Fiscal Year 2005/2006: \$ 2,223.00

Total Expenses, Fiscal Year 2005/2006: \$ 458.00

Project Status:

Newly established zone, infrastructure under construction. Saving toward scheduled road maintenance drainage facility replacement.

Report for the Fiscal Year Ending June 30, 2006

Zone Name: Creekside Greens Units 2& 3
Road and Drainage Zone of Benefit #98608
within County Service Area #9

Direct Charge Code: 20746

Purpose of Zone: Road and Drainage Maintenance and Improvement Services

Proceeds collected are required to be applied to:
Road Maintenance, and Drainage Facility Maintenance and Improvements

Auditor/Controller Account: 12 159 278

Index Code: 309108 User Code: 98608

Total Revenue Received, Fiscal Year 2005/2006: \$ 32,301.00

Total Expenses, Fiscal Year 2005/2006: \$ 5,363.00

Project Status:

Regularly scheduled herbicide application and drainage facility maintenance. Saving toward scheduled road maintenance drainage facility replacement.

Report for the Fiscal Year Ending June 30, 2006

Zone Name: Highland View Unit 3A
Road and Drainage Zone of Benefit #98609
within County Service Area #9

Direct Charge Code: 20750

Purpose of Zone: Road and Drainage Maintenance and Improvement Services

Proceeds collected are required to be applied to:
Road Maintenance, and Drainage Facility Maintenance and Improvements

Auditor/Controller Account: 12 159 279

Index Code: 309109 User Code: 98609

Total Revenue Received, Fiscal Year 2005/2006: \$ 779.00

Total Expenses, Fiscal Year 2005/2006: \$ 138.00

Project Status:

Newly formed zone, infrastructure under construction. Planned projects include regularly scheduled herbicide application and drainage facility maintenance and saving toward scheduled road maintenance drainage facility replacement.

Report for the Fiscal Year Ending June 30, 2006

Zone Name: Travois Road and Drainage Zone of Benefit #98610
within County Service Area #9

Direct Charge Code: 20751

Purpose of Zone: Road and Drainage Maintenance and Improvement Services

Proceeds collected are required to be applied to:
Road Maintenance, and Drainage Facility Maintenance and Improvements

Auditor/Controller Account: 12 159 280

Index Code: 309110 User Code: 98610

Total Revenue Received, Fiscal Year 2005/2006: \$ 8,725.00

Total Expenses, Fiscal Year 2005/2006: \$ 957

Project Status:

Regularly scheduled herbicide application and saving toward scheduled road maintenance drainage facility replacement.