



# PLANNING AND BUILDING DEPARTMENT

## CEMETERIES DIVISION

<https://edcgov.us/www.edcgov.us/Government/Cemetery>

---

Planning & Building Department

Administration

2850 Fairlane Court, Placerville, CA 95667  
(530) 621-5355 \* (530) 642-0508 FAX

Cemeteries Division

2850 Fairlane Court, Placerville, CA 95667  
(530) 621-7594 \* (530) 303-0125 FAX  
cemeteryops@edcgov.us

### County Service Area No. 9

### Accountability for Special Taxes Report

### Fiscal Year Ending June 30, 2021

Pursuant to Government Code Section 50075.3, the annual report is provided individually by Zone of Benefit number.

Filed by:

Becky Morton, Chief Fiscal Officer  
County of El Dorado  
Chief Administrative Office  
Administration and Finance Division

Chris Perry, Assistant Director  
County of El Dorado  
Planning and Building Department

Prepared by:

Julianne Melchor, Administrative Analyst  
County of El Dorado  
Planning and Building Department  
Cemeteries Division

## Report for the Fiscal Year Ending June 30, 2021

Zone Name: Georgetown Cemetery Zone of Benefit Zn 3  
within County Service Area 9

Tax Code: 53681 BOS District: 4

Purpose of Zone: Cemetery Maintenance and Operations

Proceeds collected are required to be applied to:

Cemetery Maintenance and Operations Services at the Georgetown Pioneer Cemetery, including the Renke Annex and the Georgia Slide Cemetery

FENIX

Org Number: 3593960 Sub-fund: 13590201

Total Equity in Pooled Cash, June 30, 2021:	\$ 86,444.96
Accounts Receivable:	\$2,695.00
Vouchers Payable:	\$4,050.28
Salaries and Benefits Payable:	\$119.50
Total Revenue Received, Fiscal Year 2020/2021:	\$ 42,381.84
Total Expenses, Fiscal Year 2020/2021:	\$ 30,396.02

Project Status:

Regularly scheduled maintenance of cemetery grounds, burials, and utilities at the Georgetown Pioneer Cemetery, the Renke Annex, and the Georgia Slide Cemetery.