

Tax Year  
July 1, 2018 through June 30, 2019

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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, 2018 through June 30, 2019.

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	\$106,785
Reported Total Expenditures	\$103,647
Net of Revenues less Expenditures	\$ 3,138

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, 2018 to June 30, 2019

Revenues and Expenditures

	Revised Budget	Actual
<b>4360640 - LB: CSA#10 - GT LIBRARY</b>		
01 - Taxes	(\$103,000.00)	(\$102,639.99)
03 - Fines & Penalties	(\$2,200.00)	(\$1,163.44)
04 - Rev Use Money/Prop	(\$600.00)	(\$2,981.32)
13 - Service Charges	\$3,160.00	\$0.00
22 - Fund Balance	(\$82,484.00)	\$0.00
Total Revenues	(\$185,124.00)	(\$106,784.75)
70 - Other Fin Uses - Op xfr to GT Lib GF	\$129,869.00	\$103,647.39
77 - Contingency	\$55,255.00	\$0.00
Total Expenditures	\$185,124.00	\$103,647.39
Net Rev less Exp	\$0.00	(\$3,137.36)