## El Dorado County Library Accountability for Special Taxes Annual Report County Service Area #10 – Library Zone D - Cameron Park Library 2009/2010

Direct Charge Code: 626

Fund Number: 12 160 102

Index Code: 605300

The El Dorado County Board of Supervisors established the authority for County Service Area No. 10 to provide library services and facilities. The Cameron Park Zone of Benefit (Zone D) was established in 1993 to provide library services and facilities within said zone. Collected revenues are used to operate the Cameron Park Library.

The El Dorado County Board of Supervisors is the "District Board" for CSA #10.

2009/2010

Revenues Collected from Benefit Assessment CSA #10, Library Zone D: \$259,158

Expenditures for operation (salaries and benefits, library materials, supplies and equipment, utilities, building maintenance, etc.) of the Cameron Park Library from Benefit Assessment CSA #10, Library Zone D:

\$251,552

Signature

11/2/2010 Date

Jeanne Amos

Printed Name

Library Director
Title

## El Dorado County Library Accountability for Special Taxes Annual Report County Service Area #10 – Library Zone G - Georgetown 2009/2010

Direct Charge Code: 629

Fund Number: 12 160 103

Index Code: 605400

The El Dorado County Board of Supervisors established the authority for County Service Area No. 10 to provide library services and facilities. The Georgetown Zone of Benefit (Zone G) was established in 1995 to provide library services and facilities within said zone. Collected revenues are used to operate the Georgetown Library.

The El Dorado County Board of Supervisors is the "District Board" for CSA #10.

2009/2010

Revenues Collected from Special Tax CSA #10, Library Zone G: \$81,058

Expenditures for operation (salaries and benefits, library materials, supplies and equipment, utilities, building maintenance, etc.) of the Georgetown Library from Special Tax CSA #10, Library Zone G:

\$ 86,875

Signature 11/02/2010
Date

Jeanne Amos
Printed Name

Library Director
Title

## El Dorado County Library Accountability for Special Taxes Annual Report County Service Area #10 – Library Zone F - South Lake Tahoe 2009/2010

Direct Charge Code: 628

Fund Number 12 160 101

Index Code: 605200

The El Dorado County Board of Supervisors established the authority for County Service Area No. 10 to provide library services and facilities. The South Lake Tahoe Zone of Benefit (Zone F) was established in 1995 to provide library services and facilities within said zone. Collected revenues are used to operate the South Lake Tahoe Library.

The El Dorado County Board of Supervisors is the "District Board" for CSA #10.

2009/2010

Revenues Collected from Special Tax CSA #10, Library Zone F: \$392,873

Expenditures for operation (salaries and benefits, library materials, supplies and equipment, utilities, building maintenance, etc.) of the South Lake Tahoe Library from Special Tax CSA #10, Library Zone F:

\$385,393

Signature

11/02/2010

Date

Jeanne Amos

Printed Name

**Library Director** 

Title

## El Dorado County Library Accountability for Special Taxes Annual Report County Service Area #10 – Library Zone E - El Dorado Hills 2009/2010

Direct Charge Code: 627

Fund Number: 12 160 104

Index Code: 605500

The El Dorado County Board of Supervisors established the authority for County Service Area No. 10 to provide library services and facilities. The El Dorado Hills Zone of Benefit (Zone E) was established in 1995 to provide library services and facilities within said zone. Collected revenues are used to operate the El Dorado Hills Library.

The El Dorado County Board of Supervisors is the "District Board" for CSA #10.

2009/2010

Revenues Collected from Special Tax CSA #10, Library Zone E: \$441,980

Expenditures for operation (salaries and benefits, library materials, supplies and equipment, utilities, building maintenance, etc.) of the El Dorado Hills Library from Special Tax CSA #10, Library Zone E:

\$430,674

Signature

11/2/2010

Date

Jeanne Amos

Printed Name

<u>Library Director</u>

Title