



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, 2022

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
Finance and Administration 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, 2022

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, 2022:	\$ 96,553.53
Contra Pooled Cash:	(\$3,208.23)
Vouchers Payable:	\$1,003.83
Salaries and Benefits Payable:	\$87.72
Total Revenue Received, Fiscal Year 2021/2022:	\$ 25,894.44
Total Expenses, Fiscal Year 2021/2022:	\$ 18,610.87

Project Status:

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