

Tax Year  
July 1, 2020 through June 30, 2021

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County Service Area 10, Library Zone F (South Lake Tahoe Library)  
FENIX Org Code: 4360620  
Direct Charge for Tax Class: 53252

**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, 2020 through June 30, 2021.

**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 010-2014 authorized a special tax to be levied commencing with the 2016/2017 fiscal year and annually thereafter for twelve years to maintain an appropriate level of library service within Library Zone F 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 010-2014 shall be used only for the purpose of maintaining an appropriate level of library service within Zone F of County Service Area #10.

**GC § 50075.1 (c)**

Special Taxes collected from Library Zone F within County Service Area #10 are deposited into El Dorado County Org Code 4360620.

**GC § 50075.1 (d)**

Pursuant to Section 50075.3 the following annual reporting information is provided:

a. GC § 50075.3 (a)

Reported Total Revenue	\$508,265
Reported Total Expenditures	<u>\$403,673</u>
Net of Revenues less Expenditures	\$104,592

b. GC § 50075.3 (b)

Funds collected for this special tax are used solely for the purpose of operating the South Lake Tahoe Library.

**Summary of Period: July 1, 2020 to June 30, 2021**

**Revenues and Expenditures**

	<b>Revised Budget</b>	<b>Actual</b>
<b>4360620 - LB: CSA#10 - SLT LIBRARY</b>		
01 - Taxes	(\$490,000.00)	(\$504,113.00)
03 - Fines & Penalties	(\$2,500.00)	(\$2,100.00)
04 - Rev Use Money/Prop	(\$10,000.00)	(\$2,052.00)
22 - Fund Balance	(\$250,478.00)	\$0.00
Total Revenues	(\$752,978.00)	(\$508,265.00)
70 - Other Fin Uses - Op xfr to SLT Lib GF	\$503,000.00	\$403,673.00
77 - Contingency	\$249,978.00	\$0.00
Total Expenditures	\$752,978.00	\$403,673.00
Net Rev less Exp	\$0.00	(\$104,592.00)