El Dorado County Library Accountability for Special Taxes Annual Report County Service Area #10 – Library Zone D - Cameron Park Library 2010/2011

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.

2010/2011

Revenues Collected from Benefit Assessment CSA #10, Library Zone D: \$262,929

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:

\$271,173

Signature

<u>6/01/2012</u> 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 2010/2011

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.

2010/2011

Revenues Collected from Special Tax CSA #10, Library Zone E: \$430,335

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:

\$403,445

Signature

06/01/2012 Date

Jeanne Amos Printed Name <u>Library Director</u> Title El Dorado County Library Accountability for Special Taxes Annual Report County Service Area #10 – Library Zone F - South Lake Tahoe 2010/2011

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.

2010/2011

Revenues Collected from Special Tax CSA #10, Library Zone F: \$400,736

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:

\$399,454

Signature

<u>6/01/2012</u> 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 2010/2011

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.

2010/2011

Revenues Collected from Special Tax CSA #10, Library Zone G: \$ 82,541

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:

\$ 83,564

Signature

<u>6/01/2012</u> Date

Jeanne Amos Printed Name

Library Director Title