



County of El Dorado

OFFICE OF AUDITOR-CONTROLLER

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JOE HARN, CPA
Auditor-Controller

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October 23, 2009

California State Department of Finance; Attn: Chris Hill and Maryann McMullin
California Statewide Communities Development Authority; Attn: James F. Hamill
California State Legislative Analysts Office, Attn: Marianne O'Malley
California State Association of Counties, Attn: Jean Kinney Hurst
All Local Agencies subject to Prop 1A located partially or wholly within El Dorado County

Re: Final Certified Amount of the Computed 8% Loan Amounts for the Proposition 1A Receivable

Enclosed are the final certified amounts for the Proposition 1A receivable in accordance with R&T Code §100.06 and Government Code section 6588.6(e)(2).

These amounts are subject to change based upon any hardship filings approved by the State Department of Finance and certified to the El Dorado County Auditor-Controller by 12/10/09.

Please note that the following inter-county local agencies will also have separately computed 8% Loan Amounts from other counties:

- Tahoe City PUD (El Dorado + Placer)
- Tahoe Truckee Sanitation District (El Dorado + Placer + Nevada)
- Kirkwood Meadows PUD (El Dorado + Alpine + Amador)
- McKinney Water District (El Dorado + Placer)
- El Dorado Irrigation District (El Dorado + Sacramento) (Sacramento's computation may be \$0 since there is only 1 small parcel for EID in that county)
- Tahoe Joint Resource Conservation District (El Dorado + Placer)

If you have any questions, you can reach me at (530)621-5480.

Regards,

Sally Zutter
Accounting Division Manager
(Property Tax Manager)

COUNTY OF EL DORADO (09)
 AUDITOR-CONTROLLER
 10/30/09 Final Certified Amount -
 Computed 8% Loan Amounts for Cities, Counties, and Special Districts

<u>Local Agency Name</u>	8% Calculated Loan Amount under R&T §100.06(a)(1)(B)
GENERAL FUND	6,383,713
COUNTY ROAD TAX FUND	432,007
ACCUMULATIVE CAPITAL OUTLAY FUND	100,242
GREENSTONE CSD	13,577
CITY OF PLACERVILLE	151,473
CITY OF SOUTH LAKE TAHOE	737,793
TAHOE CITY PUD	81,476
TAHOE TRUCKEE SANITATION	10,226
KIRKWOOD PUD	11
SOUTH TAHOE PUD	513,304
McKINNEY WATER	2,318
EL DORADO IRRIGATION	842,009
TAHOE JOINT RCD	4,955
GEORGETOWN PUD	115,760
ARROYO VISTA CSD	893
KNOLLS PROPERTY OWNERS CSD	382
WEST EL LARGO CSD	154
MARBLE MOUNTAIN CSD	1,397
FALLEN LEAF LAKE CSD	1,771
GRASSY RUN CSD	1,771
CSA#9, SHADOW LANE ROAD ZONE	118
RISING HILL CSD	905
COSUMNES RIVER CSD	789
GOLDEN WEST CSD	5,383
SHOWCASE RANCHES CSD	967
MORTARA CIRCLE CSD	379
GARDEN VALLEY RE CSD	1,288
EL DORADO HILLS CSD	440,257
HICKOK ROAD CSD	467
CONNIE LANE CSD	551
EAST CHINA HILL CSD	696

Local Agency Name	8% Calculated Loan Amount under R&T §100.06(a)(1)(B)
SIERRA OAKS CSD	435
CAMERON PARK CSD (RECREATION)	73,466
CAMERON PARK CSD (FIRE)	211,987
CAMERON PARK AIRPORT	1,022
HILLWOOD CSD	1,352
CAMERON ESTATES CSD	6,883
HOLIDAY LAKES CSD	351
AUDUBON HILLS CSD	2,348
LAKEVIEW CSD	756
ROLLING HILLS CSD	6,146
PIONEER FIRE	50,909
LATROBE FIRE	9,089
EL DORADO HILLS JOINT COUNTY WATER (FIRE)	1,110,019
MOSQUITO FIRE	11,079
GARDEN VALLEY FIRE	28,699
DIAMOND SPRINGS-EL DORADO FIRE DISTRICT	251,415
GEORGETOWN FIRE	33,971
LAKE VALLEY FIRE	282,561
EL DORADO COUNTY FIRE PROTECTION DISTRICT	649,850
RESCUE FIRE	70,550
CSA#9 - DIAMOND SPRINGS LIGHTING ZONE	2,844
COUNTY WATER AGENCY	188,707
MEEKS BAY FIRE	46,205
CSA #2	1,797
CSA #3 MOSQUITO ABATEMENT	26,705
CSA #5	3,292
CSA #7	229,418
HAPPY HOMESTEAD CEMETERY	17,038
KELSEY CEMETERY	127
GEORGETWN DIVIDE RECREATION	27,687
TOTAL	13,193,740