Tax Year July 1, 2009 through June 30, 2010

FAMIS Index: 408210

Direct Charge for Tax Class: 20685

CSA NO. 7 AMBULANCE WEST SLOPE

In accordance with Government Code (GC) Section 50075 et. seq., the following annual reporting information is provided for CSA No. 3, for the period: July 1, 2009 - June 30, 2010.

1. GC § 50075.1 (a)

Former Government Code § 25210.6a expressly authorized a county service area to levy a special tax for ambulance services subject to voter approval. Resolution No. 172-97, authorized a special tax to be levied commencing with the 2000-2001 fiscal year and annually thereafter to maintain an appropriate level of advanced life support ambulance service within the West Slope of the County of El Dorado, County Service Area No. 7.

2. GC § 50075.1 (b)

Pursuant to GC § 50075.1 (a) funds collected as a result of this special tax identified in Resolution No. 172-97 shall be used only for the purpose of maintaining an appropriate level of advanced life support ambulance service within the West Slope of the County of El Dorado, County Service Area No. 7.

3. GC § 50075.1 (c)

Special tax collected from the West Slope of the County of El Dorado within County Service Area No. 7 is deposited into the County of El Dorado Index 408210, subobject 0175.

4. GC § 50075.1 (d) Pursuant to section 50075.3, the following annual reporting information is provided:

a. GC § 50075.3 (a)	
Reported Total Revenue ¹	\$1,594,917.32
Reported Total Expenditures	\$1,594,917.32
Net of Revenues less Expenditures	\$0

b. GC § 50075.3 (b)

Funds collected for this special tax are utilized solely for the purpose of maintaining an appropriate level of advanced life support ambulance service within the West Slope of the County of El Dorado, County Service Area No. 7 and are not utilized for projects.

¹ CSA 7 includes multiple tax categories, so it is not possible to isolate penalties pertaining only to Special Tax. For that reason, reported revenue includes only taxes reported in the Special Tax category.

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REVENUES and EXPENDITURES

408210

Details for the Period: July 1, 2009 -- 201001 to June 30, 2010 -- 201012

<u>12-157-1</u>

		Estimated / Budgeted	Actual Transaction	Percent Rec/Spent	Balance
40 HEALTH					
	REVENUES				
Index# 408210 CSA #7: ADMI	NISTRATION				
	REV: TAXES	\$1,585,617.00	\$1,594,917.32	100.59%	(\$9,300.32)
	Total Revenues:	\$1,585,617.00	\$1,594,917.32	100.59%	(\$9,300.32)
(SubActivity Total) 408210	_	\$1,585,617.00	\$1,594,917.32	100.59%	(\$9,300.32)
(Activity Total)	CSA #7: ADMINISTRATION	\$1,585,617.00	\$1,594,917.32	100.59%	(\$9,300.32)
(Section Total)	CSA #7	\$1,585,617.00	\$1,594,917.32	100.59%	(\$9,300.32)
(Division Total)	CSA - COUNTY SERVICE AREA	\$1,585,617.00	\$1,594,917.32	100.59%	(\$9,300.32)
(Sub Fund Total)	HEALTH	\$1,585,617.00	\$1,594,917.32	100.59%	(\$9,300.32)
	Report Total Revenue	\$1,585,617.00	\$1,594,917.32	100.59%	(\$9,300.32)
	Report Total Expense	\$0.00	\$0.00	·	\$0.00
	Net of Rev less Expenses	\$1,585,617.00	\$1,594,917.32	100.59%	(\$9,300.32)