

Tax Year
July 1, 2017 through June 30, 2018

FAMIS Index: 408210
Direct Charge Class: 53201
Project: 54CSA7ADMN – CSA 7

CSA No. 7 AMBULANCE WEST SLOPE

In accordance with Government Code Section 50075, the following annual reporting information is provided for CSA No. 7, for the period: July1, 2017 to June 30, 2018.

1. GC § 50075.1 (a)

Government Code § 25210.6a expressly authorizes a county service area to levy a special tax for ambulance services subject to voter approval. Resolution No. 172-97, authorizes a special tax to be levied commencing with the 1997-1998 fiscal year and annually thereafter to maintain an appropriate level of fire based advanced life support ambulance service in the West Slope of El Dorado County, 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 applied for the specific purpose of maintaining an appropriate level of fire based advanced life support ambulance service in the West Slope of El Dorado County, County Service Area No. 7.

3. GC § 50075.1 (c)

Special tax collected from the West Slope of El Dorado County, County Service Area No. 7 is deposited to El Dorado County Index: 408210, Sub object: 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	\$1,680,546.28
Reported Total Expenditures	\$1,680,546.28
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 fire based advanced life support ambulance service within the West Slope of El Dorado County, 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.

Account Trial Balance



2018 Period 1 to 12
All Accounts

Accounts	Description	Organization	Beginning Bal	Debits	Credits	Net Change	Ending Balance
1357 County Service Area #7			0.00	1,680,637.38	3,361,183.66	-1,680,546.28	-1,680,546.28
5450530.0175	TAX: SPECIAL TAX	5450530	0.00	1,680,637.38	3,361,183.66	-1,680,546.28	-1,680,546.28
Total			0.00	1,680,637.38	3,361,183.66	-1,680,546.28	-1,680,546.28
Grand Total			0.00	1,680,637.38	3,361,183.66	-1,680,546.28	-1,680,546.28