

Tax Year  
July 1, 2009 through June 30, 2010

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**FAMIS Index: 408120**  
**Direct Charge for Tax Class: 20566**

**CSA NO. 3    AMBULANCE WEST SHORE**

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. 300-2000, 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 Tahoe West Shore area within County Service Area No. 3.

2. GC § 50075.1 (b)

Pursuant to GC § 50075.1 (a) funds collected as a result of this special tax identified in Resolution No. 300-2000 shall be used only for the purpose of maintaining an appropriate level of advanced life support ambulance service within the Tahoe West Shore area within County Service Area No. 3.

3. GC § 50075.1 (c)

Special tax collected from Tahoe West Shore area within County Service Area No. 3 is deposited into the County of El Dorado Index 408120, 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 <sup>1</sup>	\$111,814.16
Reported Total Expenditures	\$111,814.16
Net of Revenues less Expenditures	<u>                    </u> \$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 Tahoe West Shore area within County Service Area No. 3 and are not utilized for projects.

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<sup>1</sup> CSA 3 has only one tax category – Special Tax. Both Special Tax and penalties pertaining to that tax category are included in the reported revenue.

HEALTH

REVENUES and EXPENDITURES

408120

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

12-153-100

		Estimated /	Actual	Percent	
		Budgeted	Transaction	Rec/Spent	Balance
<b>40 HEALTH</b>					
<b>REVENUES</b>					
<b>Index# 408120 CSA #3: MEEKS BAY</b>					
	REV: TAXES	\$110,013.00	\$110,765.75	100.68%	(\$752.75)
	<b>Total Revenues:</b>	\$110,013.00	\$110,765.75	100.68%	(\$752.75)
<b>(SubActivity Total) 408120</b>		\$110,013.00	\$110,765.75	100.68%	(\$752.75)
<b>(Activity Total)</b>	CSA #3: MEEKS BAY	\$110,013.00	\$110,765.75	100.68%	(\$752.75)
<b>(Section Total)</b>	CSA #3	\$110,013.00	\$110,765.75	100.68%	(\$752.75)
<b>(Division Total)</b>	CSA - COUNTY SERVICE AREA	\$110,013.00	\$110,765.75	100.68%	(\$752.75)
<b>(Sub Fund Total)</b>	<b>HEALTH</b>	\$110,013.00	\$110,765.75	100.68%	(\$752.75)
	<b>Report Total Revenue</b>	\$110,013.00	\$110,765.75	100.68%	(\$752.75)
	<b>Report Total Expense</b>	\$0.00	\$0.00		\$0.00
	<b>Net of Rev less Expenses</b>	\$110,013.00	\$110,765.75	100.68%	(\$752.75)

HEALTH

REVENUES and EXPENDITURES

408120

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

12-153-100

	Estimated / Budgeted	Actual Transaction	Percent Rec/Spent	Balance
<b>40 HEALTH</b>				
<b>REVENUES</b>				
<b>Index# 408120 CSA #3: MEEKS BAY</b>				
360 PENALTY & COST DELINQUENT TAXES	\$1,000.00	\$1,048.41	104.84%	(\$48.41)
REV: FINE, FORFEITURE & PENALTIES	\$1,000.00	\$1,048.41	104.84%	(\$48.41)
<b>Total Revenues:</b>	\$1,000.00	\$1,048.41	104.84%	(\$48.41)
<b>(SubActivity Total) 408120</b>	\$1,000.00	\$1,048.41	104.84%	(\$48.41)
<b>(Activity Total)</b>	\$1,000.00	\$1,048.41	104.84%	(\$48.41)
<b>(Section Total)</b>	\$1,000.00	\$1,048.41	104.84%	(\$48.41)
<b>(Division Total)</b>	\$1,000.00	\$1,048.41	104.84%	(\$48.41)
<b>(Sub Fund Total)</b>	\$1,000.00	\$1,048.41	104.84%	(\$48.41)
<b>Report Total Revenue</b>	\$1,000.00	\$1,048.41	104.84%	(\$48.41)
<b>Report Total Expense</b>	\$0.00	\$0.00		\$0.00
<b>Net of Rev less Expenses</b>	\$1,000.00	\$1,048.41	104.84%	(\$48.41)