

Tax Year  
July 1, 2017 through June 30, 2018

---

FAMIS Index: 408120  
Direct Charge Class: 53202  
Project: 54CSA3NTAH -- North Tahoe

CSA #3            AMBULANCE WEST SHORE

In accordance with Government Code Section 50075, the following annual reporting information is provided for CSA No. 3, for the period: July 1, 2017 - June 30, 2018.

1. CG § 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. 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. CG § 50075.1 (b)

Pursuant to CG § 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 maintaining an appropriate level of advanced life support ambulance service within the Tahoe West Shore area within County Service Area No. 3.

3. CG § 50075.1 (c)

Special tax collected from Tahoe West Shore area within County Service Area No. 3 are deposited into El Dorado County Index: 408120, Sub object: 0175 and 0360.

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

a. CG § 50075.3 (a)

Reported Total Revenue <sup>1</sup>	\$107,685.85
Reported Total Expenditures	\$107,685.85
Net of Revenues less Expenditures	\$ 0

b. CG § 50075.3 (b)

Funds collected for this special tax are utilized solely for the purpose 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.

---

<sup>1</sup>CSA 3 has only one tax category - Special Tax. Both Special Tax (0175) and penalties (0360) pertaining to that tax category are included in the reported revenue.

10/17/2018 09:41  
Pselko

PRODUCTION  
PROJECT DETAIL HISTORY

P 1  
pareport

FOR 07/01/2017 - 06/30/2018

EFF DATE	JNL	LINE	SRC	REF1	REF2	REF3	CHECK	AMOUNT	D/C	GLYrPr	GLJnl	GLLine	Available Budget
Project: 54CSA3NTAH - NORTH TAHOE													
<u>F 54CSA3NTAH-54001</u> <u>-50200</u> -													
CSA3NTTAX												107,591.67	
06/26/2018	983	2	GNI	CORRCT	JUL-DEC 17	MNUAL0517180		63,999.17	C	2018/12	2186	2	
CORRECTION    CSA3 CONV FAMIS Q1/2 TO STRIN													
06/29/2018	2748	5	GEN	CORRCT	Q3-4FY1718	2018124467		43,592.50	C	2018/12	4467	5	
CORRECT        REALLOC OBJECT 0175 TO NO TAH													
TOTALS for Project: 54CSA3NTAH - NORTH TAHOE												107,591.67	
TOTALS FOR FUNDING SOURCE STRINGS												107,591.67	
TOTAL												107,591.67	

\*Unposted transactions are marked with asterisks.

REPORT OPTIONS

Template Information  
 Report template code: PROJDTLHIS  
 Template description: Project Detail History  
 Master template: Y

Report Options  
 Format: 8 columns  
 Segment description: Short  
 Print report definitions? Y  
 Showing funding source strings as credits? Y  
 Double space the report? N  
 Exclude project strings with zero balances? Y  
 Include cents in dollar amounts? Y  
 Amounts exceed 999 million? N  
 Only include project strings that exceed 0% of available budget

Column Definitions  
 Column 1 code:999 Blank Column  
 Column 2 code:999 Blank Column  
 Column 3 code:999 Blank Column  
 Column 4 code:999 Blank Column  
 Column 5 code:999 Blank Column  
 Column 6 code:999 Blank Column  
 Column 7 code:999 Blank Column  
 Column 8 code:011 Available

Project String Selection  
 Expense Funding Source  
 Project: 54CSA3NTAH  
 Phase: 54001  
 Task: 50200  
 Sub-Task:

Report Options  
 Beginning year/month: 2017/7  
 Ending year/month: 2018/6  
 Group by Major Project? N  
 Group by Budget Level N

Sorting Options  
 1: Project  
   Total Y  
   Page break Y  
 2: Segment 2/Segment 2  
   Total N  
   Page break N  
 3: Segment 3/Segment 3  
   Total N  
   Page break N  
 4: Segment 4/Segment 4  
   Total N  
   Page break N

Detail Options  
 Include string description: Short  
 Include Project String Detail: Y  
 Include Employee Detail: N  
 Include Journal Detail: Y

10/17/2018 09:41  
PSelko

PRODUCTION  
PROJECT DETAIL HISTORY

P 3  
pareport

---

REPORT OPTIONS

---

Include Actual Detail:	Y
Include Encumbrance Detail:	Y
Include Budget Detail:	Y
Include vendor info:	Y
Include unposted transactions:	Y
Journal source code(s):	

---

\*\* END OF REPORT - Generated by Pamela S. Selko \*\*

10/17/2018 09:44  
Pselko

PRODUCTION  
PROJECT DETAIL HISTORY

P 1  
pareport

FOR 07/01/2017 - 06/30/2018

EFF DATE	JNL	LINE SRC	REF1	REF2	REF3	CHECK	AMOUNT	D/C	GLYrPr	GLJnl	GLLine	Available Budget
Project: 54CSA3NTAH - NORTH TAHOE												
<u>F 54CSA3NTAH-54003</u> <u>-50200</u> -      CSA3NTFINE												
												94.18
06/26/2018	983	5	GNI CORRCT	JUL-DEC 17	MNUAL0517180		62.49	C	2018/12	2186	5	
			CSA3 CONV FAMIS Q1/2 TO STRIN									
06/29/2018	2748	3	GEN CORRCT	Q3-4FY1718	2018124467		31.69	C	2018/12	4467	3	
			REALLOC OBJECT 0360 TO STRING									
TOTALS for Project: 54CSA3NTAH - NORTH TAHOE												
												94.18
TOTALS FOR FUNDING SOURCE STRINGS												
												94.18
TOTAL												
												94.18

\*Unposted transactions are marked with asterisks.

REPORT OPTIONS

Template Information  
 Report template code: PROJDTLHIS  
 Template description: Project Detail History  
 Master template: Y

Report Options  
 Format: 8 columns  
 Segment description: Short  
 Print report definitions? Y  
 Showing funding source strings as credits? Y  
 Double space the report? N  
 Exclude project strings with zero balances? Y  
 Include cents in dollar amounts? Y  
 Amounts exceed 999 million? N  
 Only include project strings that exceed 0% of available budget

Column Definitions  
 Column 1 code:999 Blank Column  
 Column 2 code:999 Blank Column  
 Column 3 code:999 Blank Column  
 Column 4 code:999 Blank Column  
 Column 5 code:999 Blank Column  
 Column 6 code:999 Blank Column  
 Column 7 code:999 Blank Column  
 Column 8 code:011 Available

Project String Selection  
 Expense Funding Source  
 Project: 54CSA3NTAH  
 Phase: 54003  
 Task: 50200  
 Sub-Task:

Report Options  
 Beginning year/month: 2017/7  
 Ending year/month: 2018/6  
 Group by Major Project? N  
 Group by Budget Level N

Sorting Options  
 1: Project  
 Total Y  
 Page break Y  
 2: Segment 2/Segment 2  
 Total N  
 Page break N  
 3: Segment 3/Segment 3  
 Total N  
 Page break N  
 4: Segment 4/Segment 4  
 Total N  
 Page break N

Detail Options  
 Include string description: Short  
 Include Project String Detail: Y  
 Include Employee Detail: N  
 Include Journal Detail: Y

10/17/2018 09:44  
PSelko

PRODUCTION  
PROJECT DETAIL HISTORY

P 3  
pareport

---

REPORT OPTIONS

---

Include Actual Detail:	Y
Include Encumbrance Detail:	Y
Include Budget Detail:	Y
Include vendor info:	Y
Include unposted transactions:	Y
Journal source code(s):	

---

\*\* END OF REPORT - Generated by Pamela S. Selko \*\*