

Tax Year
July 1, 2006 through June 30, 2007

FAMIS Index: 408120
Direct Charge: 20566

CSA #3 AMBL 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, 2006 - June 30, 2007.

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. 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 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 are deposited into El Dorado County Index: 408120, 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	\$109,896
Reported Total Expenditures	\$109,896
Net of Revenues less Expenditures	\$0

b. GC§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.

LINK TO:

SUMMARY: INDEX CODE OR ORGANIZATION

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ACTIVE

BALANCE (Y,M,Q,A) : Y C / P PERIOD : CURRENCY CODE :
 FISCAL MO/YEAR : 12 2007 JUNE 2007
 INDEX CODE : 408120 CSA #3: MEEKS BAY
 ORGANIZATION :
 CHAR / OBJECT :
 FDTP FUND SBFD :
 PROJECT PROJ DTL :
 GRANT GRANT DTL :
 USER CODE :

S	SUBOBJ	DESCRIPTION	BUDGET	ACTUAL	ENCUMBERED	BALANCE
	0175	TAX: SPECIAL TAX	110,000	109,272		-728
	0360	PENALTY & COST DEL	1,000	624		-376
	1686	AMBULANCE SERVICES	25,000	30,614		5,614
		REVENUE TOTAL	136,000	140,510		4,510
	4300	PROFESSIONAL & SPE	150,000	158,354		-8,354
	4500	SPECIAL DEPT EXPEN	3,440			3,440
	5300	INTERFND: SERVICE	5,000	5,000		

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 G010 - PRIOR PAGE DISPLAYED

LINK TO:

SUMMARY: INDEX CODE OR ORGANIZATION

2:49 PM

ACTIVE

BALANCE (Y,M,Q,A) : Y C / P PERIOD : CURRENCY CODE :
 FISCAL MO/YEAR : 12 2007 JUNE 2007
 INDEX CODE : 408120 CSA #3: MEEKS BAY
 ORGANIZATION :
 CHAR / OBJECT :
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 USER CODE :

S	SUBOBJ DESCRIPTION	BUDGET	ACTUAL	ENCUMBERED	BALANCE
7250	INTRAFND: NOT GEN	-22,440	-22,440		
	EXPENDITURE TOTAL	136,000	140,914		-4,914
	REVENUE LESS EXPE		-405		-405

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