

**NORTH TAHOE PUBLIC UTILITY DISTRICT
Parcel Tax Reporting - Statistical Data
(To Be Completed by Levying Entity)**

Parcel Tax Name

Community Facilities District No. 94-1

B. The Number of Parcels Subject to the Parcel Tax

5,431 (2016-2017)

C. The Number of Parcels Exempt from the Parcel Tax

0

D. The Sunset Date of the Parcel Tax, if any. (MM/DD/YYYY)

None

E. The Amount of Revenue Received from the Parcel Tax (Annually)

\$587,852.16 (2016-2017)

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please Check All Box(es) Applicable or the Box(es) with the Closest Description that Apply)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection and Fire Prevention
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input type="checkbox"/>	Landscaping
<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control

<input type="checkbox"/>	Police Protection and Personal Safety
<input checked="" type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

NORTH TAHOE PUBLIC UTILITY DISTRICT

(To Be Completed by Levying Entity)

Fiscal Year 2016-17

Parcel Tax Name Community Facilities District No. 94-1

A. The Type and Rate of Parcel Tax Imposed
 (Please Check and Complete All Box(es) that Apply)

Parcel Tax Type	Parcel Tax Rate		Notes
	Dollar Amount	Base	
<input type="checkbox"/> All Property			
<input type="checkbox"/> All Residential			
X Single-Family	\$94.34/unit	1 Equivalent Single Family Unit (ESFU) Per Unit	
X Multi-Family	\$188.68	Duplex/2 Residences: 2 ESFUs	
	\$283.02	Triplex/3 Residences: 3 ESFUs	
	\$70.76/unit	4 or more Apartments: 0.75 Per Unit	
X Condominiums	\$94.34/unit	1 ESFU Per Unit	
X Mobile Homes	\$70.76/unit	Inside Park: 0.75 Per Unit	
	\$94.34/unit	Outside Park: 1 ESFU Per Unit	

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Other (Specify)

All Non-Residential

X Commercial

\$188.68	Motel up to 10 units: 2 ESFUs	
\$330.18	Motel 11-20 units: 3.5 ESFUs	
\$471.70	Motel 21-75 units: 5 ESFUs	
\$1,415.10	Motel over 75 units: 15 ESFU	
\$94.34/sq ft	Retail Store: 1 ESFU Per 1000 sq ft	
\$94.34	General Business: 1 ESFU	

Industrial

Institutional

Recreational

X Other (Specify)

\$94.34/seat	Restaurant: 1 ESFU Per 25 Seats	

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Unimproved /
Undeveloped

Other (Specify)
