

FY 23-24 Payment #1 ≈ 53%
Streetlights \$2,849.80 Fire Fund \$11,892.90

Sierra County
Auditing Department
P.O. Box 425
Downieville, CA 95936
(530) 289-3273 Fax (530) 289-2842

Sierra County

Memo

✓# 5891

430-9999-7400

JE debit fees \$4,425.28
credit fire fund (✓)

To: Pliocene Ridge CSD
From: Van Maddox, Auditor/Controller - Treasurer/Tax Collector - Risk Manager - Budge
Date: December 11, 2023
Re: Distribution of Taxes - 53% 2023 Apportionment

Enclosed, please find a check for tax distribution in the amount of	<u>\$ 14,742.70</u>
Current Secured Property Tax	18,377.66
Current Unsecured Property Tax	786.42
Prior Secured Property Tax	
Prior Unsecured Property Tax	-
Supplemental Property Tax	-
Supplemental Unsecured	-
Timber Yield Tax	-
Homeowners Property Tax	-
Interest Apportionment	3.90
Property Tax Roll Fees	<u>(4,425.28)</u>
Subtotal	14,742.70
Less: Property tax solid waste on the property Tax Roll	-
Total Check Amount Enclosed:	<u>\$ 14,742.70</u>

If you have any questions regarding this payment, please contact the Sierra County Auditor's Office at (530) 289-3273