

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



Memo

FY 22-23 Installment #1
 ≈ 53%
 #9020 Streetlights = \$2,746.65
 #4020.1 Fire = \$12,919.04

To: Pliocene Ridge CSD
From: Van Maddox, Auditor/Controller - Treasurer/Tax Collector - Risk Manager - Budg
Date: December 12, 2022
Re: Distribution of Taxes - December Apportionment

Enclosed, please find a check for tax distribution in the amount of \$ 15,664.69

Current Secured Property Tax 19,574.83

Current Unsecured Property Tax 931.99

Prior Secured Property Tax

Prior Unsecured Property Tax

Supplemental Property Tax

Supplemental Unsecured

Timber Yield Tax

Homeowners Property Tax

Fee JE \$4,844.03
 DR 6265.1 County management fee
 CR 4020.1 Fire Revenue
 *calculate streetlight portion of county
 fee after final FY 22-23 - payment is
 received, per policy.

Interest Apportionment 2.90

Property Tax Roll Fees (4,844.03)

Subtotal 15,665.69

Less: Property tax solid waste on the property Tax Roll -

Total Check Amount Enclosed: \$ 15,665.69

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