

RESOLUTION NO. 18- 8356

**A RESOLUTION ADOPTING THE BASIC TAX RATE FOR PLUMAS COUNTY AND THE RATES FOR
THE PLUMAS UNIFIED SCHOOL DISTRICT AND THE PLUMAS DISTRICT HOSPITAL BONDS FOR
FISCAL YEAR 2018/19**

WHEREAS, Government Code §29100 requires that the tax rates be set and approved by the Board of Supervisors.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors, County of Plumas, State of California, as follows:

The ad valorem property tax rate for Plumas County is 1% of the assessed value (\$1,000.00 per \$100,000 of assessed value) for the 2018/19 year, tax year 2018, with the bond rates to be ADDED to the 1% rate as follows:

The additional tax rates for the **Plumas Unified School District Bond** for Secured Assessed Values

Measure A: 0.03033% (\$30.33 per \$100,000 of assessed value)

Measure B: 0.05229% (\$52.29 per \$100,000 of assessed value)

The additional tax rates for the **Plumas Unified School District Bond** for Unsecured Assessed Values

Measure A: 0.03961% (\$39.61 per \$100,000 of assessed value)

Measure B: 0.05885% (\$58.85 per \$100,000 of assessed value)

The additional tax rates for the **Plumas District Hospital Bond**, as calculated and approved, by resolution No. 2018.2, by the Plumas District Hospital's Board, are affixed at 0.03455% of the Secured assessed value (\$34.55 per \$100,000 of assessed value) and 0.03375% of the Unsecured assessed value for the fiscal year 2018/19 tax year 2018.

The additional tax rates for the Plumas Unified School District and Plumas District Hospital Bonds is affixed at 0.13152% (\$131.52 per \$100,000 of assessed value) of the assessed value of the Unitary/State Board Roll for the fiscal year 2018/19, tax year 2018.

The foregoing, Resolution No. 18- 8356 was duly passed and adopted by the Board of Supervisors of the County of Plumas, State of California, at a regular meeting of said Board held on the 18th day of September, 2018 by the following vote:

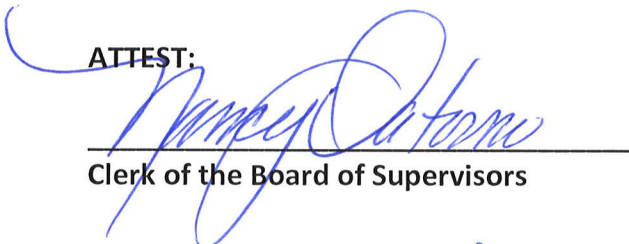
AYES: SUPERVISORS THRALL, SANCHEZ, ENGEL

NOES: NONE

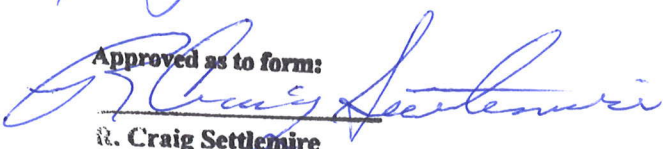
ABSENT: SUPERVISORS SIMPSON, GOSS


Chair, Board of Supervisors

ATTEST:


Clerk of the Board of Supervisors

Approved as to form:


R. Craig Settlemyre
Plumas County Counsel

PLUMAS HOSPITAL DISTRICT

RESOLUTION No. 2018-2

**RESOLUTION OF THE BOARD OF DIRECTORS OF THE
PLUMAS HOSPITAL DISTRICT
GENERAL OBLIGATION BONDS SERIES B
PROPERTY TAX RATE 2018-2019**

NOW, THEREFORE BE IT RESOLVED that the President and Secretary of the Board of the Plumas Hospital District Board of Directors are hereby authorized and empowered to take all actions necessary or appropriate:

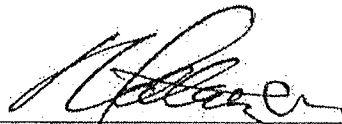
1. To authorize the Plumas County Tax Assessor's office to set the 2018-2019 Property Tax Rate for the Plumas District Hospital General Obligation Bond Series B at 0.0003455

PASSED AND ADOPTED this 6th day of September, 2018 by the following vote:

AYES: Director Flanigan
 Director Kimmel
 Director Price
 Director Satterfield
 Director Wickman

NAYES: None

ABSENT: None



Mark Satterfield MD, Board of Directors
Plumas Hospital District

ATTEST:


John Kimmel, Board of Directors
Plumas Hospital District

Schedule 3

**PLUMAS COUNTY
DEBT SERVICE**

Measure A & B School Bonds

FY 2018/19 Tax Year 2018

Note: this includes pmt due 2/1/2020

FY 2018/19 Bond Debt Requirement	\$	3,487,017.45	1 Reserves:		
Unitary portion of Debt Service	\$	727,732.03	2		
Total Debt	\$	3,487,017.45			
Total left in fund from Prior Year	\$	150,000.00	3		
Unitary Portion	\$	(727,732.03)			
Unsecured Portion	\$	(90,446.66)			
Total Debt for Secured	\$	2,818,838.76			
Total Unsecured Value	\$	106,444,534.00	4		
Minus 13.7% Delinquent Rate	\$	(14,582,901.16)			
Unsecured Rate (Prior Year Sec Rate)		0.09846%	5 note: was FY16/17 Secured Bond Rate		
Unsecured Portion	\$	90,446.66			
Total Secured / Utility Value	\$	3,524,293,347.00	6		
Plus HOE	\$	28,417,829.00	7		
Minus 4% Delinquent Rate	\$	(140,971,733.88)			
Total Value to collect on	\$	3,411,739,442.12			
Secured Debt Service	\$	2,818,838.76		3,181,818.21	
FY 2018/19 Secured Bond Rate	0.08262%				
FY18/19 w/o 2016 GO	0.03033%				
FY18/19 2016 GO only	0.05229%				
	0.00000%				

Fund 8006/3029 Bal	\$ 548,189.36
Reserve add on	\$ 150,000.00
Use for Bond Pmt	\$ 698,189.36

\$	3,487,017.45
Needs to equal total debt requirement on Allocation of Debt Service Revenue	

	\$	82.62
	\$	30.33
	\$	52.29
		82.62

PLUMAS COUNTY

DEBT SERVICE

Measure A School Bond 2002, 2005 and
2016 Refunding Bonds

FY 2018/19 Tax Year 2018

FY 2017/18 Bond Debt Requirement	\$ 1,290,454.95 ^{✓1}
Unitary portion of Debt Service	\$ ✓ 269,314.80 ²

Total Debt	\$ 1,290,454.95
Reserve __old bond	\$ 50,000.00 ³
Unitary Portion	\$ ✓ (269,314.80) [✓]
Unsecured Portion	\$ (36,386.42)
Total Debt for Secured	\$ 1,034,753.73

Total Unsecured Value	\$ 106,444,534.00 ^{✓4}
Minus 13.7% Delinquent Rate	\$ (14,582,901.16)
Unsecured Rate (Prior Year Sec Rate)	0.03961% ⁵
Unsecured Portion	\$ 36,386.42

Total Secured / Utility Value	\$ 3,524,293,347.00 ^{✓6}
Plus HOE	\$ 28,417,829.00 ^{✓7}
Minus 4% Delinquent Rate	\$ (140,971,733.88)
Total Value to collect on	\$ 3,411,739,442.12

Secured Debt Service \$ 1,034,753.73

FY 2018/19 Secured Bond Rate	0.03033%	
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Reserve Fund	
Fund 8006 Bal	\$ 268,630.46
Reserve add on	\$ 50,000.00
Use for Bond Pmt	\$ 318,630.46

note: historical delq rate 2004

note: was FY17/18 Secured Bond Rate for Measure A

Note: unsecured bond debt sv used for 2016 GO

\$ 1,290,454.95	0.00
Needs to equal total debt requirement on Allocation of Debt Service Revenue	

\$ 30.33

**PLUMAS COUNTY
DEBT SERVICE**

Measure B School Bond 2016 General

Obligation Bonds Only

FY 2018/19 Tax Year 2018

FY 2017/18 Bond Debt Requirement	\$ 2,196,562.50	1
Unitary portion of Debt Service	\$ 458,417.23	2
Total Debt	\$ 2,196,562.50	
Total add on in fund from Prior Year for Sinking Fund	\$ 100,000.00	3
Unitary Portion	\$ (458,417.23)	
Unsecured Portion	\$ (54,060.25)	
Total Debt for Secured	\$ 1,784,085.02	
Total Unsecured Value	\$ 106,444,534.00	4
Minus 13.7% Delinquent Rate	\$ (14,582,901.16)	
Unsecured Rate (Prior Year Sec Rate)	0.05885%	5
Unsecured Portion	\$ 54,060.25	
Total Secured / Utility Value	\$ 3,524,293,347.00	6
Plus HOE	\$ 28,417,829.00	7
Minus 4% Delinquent Rate	\$ (140,971,733.88)	
Total Value to collect on	\$ 3,411,739,442.12	
Secured Debt Service	\$ 1,784,085.02	
FY 2018/19 Secured Bond Rate	0.05229%	

Reserv Fund	
Fund 3029 Bal	\$ 279,558.90
Reserve add on	\$ 100,000.00
Use for Bond Pmt	\$ 379,558.90

note: historical delq rate 2004

note: was FY17/18 secured Bond Rate for Mea.

\$ 2,196,562.50
<i>Needs to equal total debt requirement on Allocation of Debt Service Revenue</i>

\$ 52.29

PLUMAS COUNTY
Allocation of Debt Service Revenue
FY 2018/19 | Tax Year 2018

	<i>i</i> data input x	<i>k</i> data input y	<i>m</i> Percentage	<i>o</i> data input z/1	<i>q</i> m*o	<i>s</i> calc	<i>t</i> calc 2
	Prior Year 17/18 Service Revenue	Prior Year 17/18 Unitary Debt Service		Current Year Debt Requirement	Current Year Unitary Portion	Current Year Unitary Allocation	Current Year Debt Service Levy
School Bond A	\$ 1,382,755.62	\$ 80,633.24	5.83%	\$ 1,290,454.95	\$ 75,250.87	34.49%	\$ 269,314.80
School Bond B	\$ 2,193,758.37	\$ 127,925.59	5.83%	\$ 2,196,562.50	\$ 128,089.11	58.71%	\$ 458,417.23
Plumas Hospital	\$ 234,228.15	\$ 16,642.59	7.11%	\$ 254,645.90	\$ 18,093.33	6.81%	\$ 53,143.98
	\$ 3,810,742.14	\$ 225,201.42	-	\$ 3,741,663.35	\$ 221,433.31	100.00%	\$ 780,876.01
	\$ 3,576,513.99						from A1
Allocate Pr Yr	61.34%						
Allocate Pr Yr	208,558.83	208,558.83					

0 * * 6

269,314.80 +
458,417.23 +
727,732.03 *

PLUMAS COUNTY
Calculation of Unitary Average Tax Rate
FY 2018/19 | Tax Year 2018

FY 2018/19 Ad Valorem Secured	\$ 3,716,763,177.00 ✓ A
Plus Utility	\$ 598,301,499.00 ✓ B
Plus HOE	\$ 29,194,829.00 ✓ C
Total Secured, Utility, & HOE	\$ 4,344,259,505.00 D
Times the 1% Tax Rate	1.00000%
FY 2018/19 Gross County Wide Tax (Less Unsecured)	\$ 43,442,595.00 ✓
Divided by Secured Ad Valorem (see above 'D')	\$ 4,344,259,505.00
Unitary Rate - Countywide Tax Divided by Secured Ad Valorem - R&T Code 98.9(b)(1)	1.00000% ✓
Prior Year Unitary Debt Service Rate	0.04030% F
Countywide Secured (including HOE) Debt Service Levy 2017/18 <i>immediate prior fiscal year</i>	\$ 3,181,818.24 ✓ G
Countywide Secured (including HOE) Debt Service Levy 2016/17 <i>(second prior fiscal year)</i>	\$ 974,978.70 ✓ H
Percentage of Difference Between 2 Preceding Years	326.34746%
Final Unitary Debt Service Tax Rate	0.13152% ✓
Current Year Unitary Value	\$ 593,740,664.00 ✓ E
Current Year Unitary Debt Service Levy	\$ 780,876.01 ✓ A1

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: final, Tax Year: 2018

TRA	PARCEL CNT	LAND	IMPS	PERS PROP	GROSS VALUE	HOX	OTHER EXEMPT	NET VALUE
055-002								
SECURED	240	9,968,582	7,782,309	63,000	17,813,891	35,000	0	17,778,891
UNSECURED	9	112,586	220	377,710	490,516	0	2,031	488,485
TOTALS	249	10,081,168	7,782,529	440,710	18,304,407	35,000	2,031	18,267,376
055-005								
SECURED	7	471,967	540,582	0	1,012,549	0	0	1,012,549
TOTALS	7	471,967	540,582	0	1,012,549	0	0	1,012,549
055-006								
SECURED	76	10,403,927	5,051,850	526,380	15,982,157	84,000	0	15,898,157
UNSECURED	2	0	19,380	28,848	48,228	0	0	48,228
TOTALS	78	10,403,927	5,071,230	555,228	16,030,385	84,000	0	15,946,385
055-007								
SECURED	29	4,977,201	934,394	0	5,911,595	0	1,205,148	4,706,447
UNSECURED	1	0		10,420	10,420	0	0	10,420
UTILITY	1	27,246		0	27,246	0	0	27,246
TOTALS	31	5,004,447	934,394	10,420	5,949,261	0	1,205,148	4,744,113
055-011								
SECURED	424	17,105,894	26,655,163	982,080	44,743,137	567,000	284,657	43,891,480
UNSECURED	25	9,246	8,291	529,109	546,646	0	8,093	538,553
UTILITY	1	374,022		0	374,022	0	0	374,022
TOTALS	450	17,489,162	26,663,454	1,511,189	45,663,805	567,000	292,750	44,804,055
055-012								
SECURED	7	1,639,661	313,673	286,634	2,239,968	7,000	0	2,232,968
TOTALS	8	1,639,661	313,673	286,634	2,239,968	7,000	0	2,232,968
055-013								
SECURED	137	4,843,524	2,306,155	0	7,149,679	14,000	0	7,135,679
TOTALS	137	4,843,524	2,306,155	0	7,149,679	14,000	0	7,135,679
055-016								
SECURED	2	64,944	166,530	582,940	814,414	0	0	814,414
TOTALS	2	64,944	166,530	582,940	814,414	0	0	814,414
055-017								
SECURED	31	1,680,678	2,278,522	15,081	3,974,281	63,000	0	3,911,281
UNSECURED	2	0		58,840	58,840	0	0	58,840
TOTALS	33	1,680,678	2,278,522	73,921	4,033,121	63,000	0	3,970,121
SECURED	25,777	1,291,271,623	2,401,991,425	23,500,129	3,716,763,177	29,194,829	58,651,923	3,628,916,425
UNSECURED	3,090	17,804,039	38,645,028	57,474,125	113,923,192	87,985	2,563,493	111,271,714
UTILITY	45	76,424,225	495,808,547	26,068,727	598,301,499			598,301,499
PIPELINE								
TOTALS	28,912	1,385,499,887	2,936,445,000	107,042,981	4,428,987,868	29,282,814	61,215,416	4,338,489,638
U * *								
TOTAL TRA'S WITH NO VALUE			14					
TOTAL TRA COUNT			215					

3,716,763,177
29,194,829
58,651,923
111,271,714
598,301,499

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Plumas County Auditor/Controller
Bond Debt Calculation for FY18-19

Due Date	2005 GO	2016 Refunding	2016 GO	Total
2/1/2019	\$ 78,487.50	\$ 42,154.70	\$ 126,637.50	\$ 247,279.70
8/1/2019	\$ 1,003,487.50	\$ 70,154.70	\$ 1,961,637.50	\$ 3,035,279.70
2/1/2020	\$ 54,206.25	\$ 41,964.30	\$ 108,287.50	\$ 204,458.05
	<u>\$ 1,136,181.25</u>	<u>\$ 154,273.70</u>	<u>\$ 2,196,562.50</u>	<u>\$ 3,487,017.45</u>
Total		\$ 1,290,454.95		

County of Plumas
AUDITOR CERTIFIED VALUES BY TAX BASE
Model Num: final, Tax Year: 2018
AIRCRAFT VALUES EXCLUDED

TAX CODE: 00001 BASIC TAX
VALUE BASE 7 Net of All
TYPE: OPERATING

	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	25,799	3,042	28,841
LOCAL	3,628,916,425	108,081,716	3,736,998,141
UTILITY	4,560,835		4,560,835
TOTAL	3,633,477,260	108,081,716	3,741,558,976
PLUS HOX	29,194,829	87,985	29,282,814
TOTAL	3,662,672,089	108,169,701	3,770,841,790

TAX CODE: 00002 Unitary Rate
VALUE BASE 7 Net of All
TYPE: OPERATING

	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	20	0	20
LOCAL			0
UTILITY	533,589,920		533,589,920
TOTAL	533,589,920		533,589,920
PLUS HOX			0
TOTAL	533,589,920		533,589,920

TAX CODE: 00003 RR Unitary
VALUE BASE 7 Net of All
TYPE: OPERATING

	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	3	0	3
LOCAL			0
UTILITY	60,150,744		60,150,744
TOTAL	60,150,744		60,150,744
PLUS HOX			0
TOTAL	60,150,744		60,150,744

TAX CODE: 10001 Unitary Bond
VALUE BASE 7 Net of All
TYPE: OPERATING

	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	25,799	3,042	28,841
LOCAL	3,628,916,425	108,081,716	3,736,998,141
UTILITY	4,560,835		4,560,835
TOTAL	3,633,477,260	108,081,716	3,741,558,976
PLUS HOX	29,194,829	87,985	29,282,814
TOTAL	3,662,672,089	108,169,701	3,770,841,790

TAX CODE: 10010 Plumas Unified School District
VALUE BASE 7 Net of All
TYPE: OPERATING

	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	24,689	2,975	27,664
LOCAL	3,520,133,780	106,356,549	3,626,490,329
UTILITY	4,159,567		4,159,567
TOTAL	3,524,293,347	106,356,549	3,630,649,896
PLUS HOX	28,417,829	87,985	28,505,814
TOTAL	3,552,711,176	106,444,534	3,659,155,710

TAX CODE: 10030 Chester PUD
VALUE BASE 7 Net of All
TYPE: OPERATING

	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	1,430	184	1,614
LOCAL	209,758,515	14,117,811	223,876,326
UTILITY			0
TOTAL	209,758,515	14,117,811	223,876,326
PLUS HOX	2,828,000		2,828,000
TOTAL	212,586,515	14,117,811	226,704,326

TAX CODE: 10040 Chester PUD - Zone A
VALUE BASE 7 Net of All
TYPE: OPERATING

	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	1,229	160	1,389
LOCAL	160,922,968	10,005,453	170,928,421
UTILITY			0
TOTAL	160,922,968	10,005,453	170,928,421
PLUS HOX	2,373,000		2,373,000
TOTAL	163,295,968	10,005,453	173,301,421

TAX CODE: 10050 Eastern Plumas Hospital
VALUE BASE 7 Net of All
TYPE: OPERATING

	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	9,806	462	10,268
LOCAL	1,173,948,519	17,736,335	1,191,684,854
UTILITY	1,352,821		1,352,821
TOTAL	1,175,301,340	17,736,335	1,193,037,675
PLUS HOX	9,576,214		9,576,214
TOTAL	1,184,877,554	17,736,335	1,202,613,889

TAX CODE: 10070 School Bond Measure A 530-283-6500 x!
VALUE BASE 7 Net of All
TYPE: OPERATING

	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	24,689	2,975	27,664
LOCAL	3,520,133,780	106,356,549	3,626,490,329
UTILITY	4,159,567		4,159,567
TOTAL	3,524,293,347	106,356,549	3,630,649,896
PLUS HOX	28,417,829	87,985	28,505,814
TOTAL	3,552,711,176	106,444,534	3,659,155,710

TAX CODE: 10071 School Bond Measure B 530-283-6500, x
VALUE BASE 7 Net of All
TYPE: OPERATING

	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	24,689	2,975	27,664
LOCAL	3,520,133,780	106,356,549	3,626,490,329
UTILITY	4,159,567		4,159,567
TOTAL	3,524,293,347	106,356,549	3,630,649,896
PLUS HOX	28,417,829	87,985	28,505,814
TOTAL	3,552,711,176	106,444,534	3,659,155,710

County of Plumas
AUDITOR CERTIFIED VALUES BY TAX BASE
Model Num: final, Tax Year: 2018
AIRCRAFT VALUES EXCLUDED

TAX CODE: 10075 Unitary Debt Service			
VALUE BASE 7 Net of All			
TYPE: OPERATING			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	20	0	20
LOCAL			0
UTILITY	533,589,920		533,589,920
TOTAL	533,589,920		533,589,920
PLUS HOX			0
TOTAL	533,589,920		533,589,920

TAX CODE: 10076 RR Debt Service			
VALUE BASE 7 Net of All			
TYPE: OPERATING			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	3	0	3
LOCAL			0
UTILITY	60,150,744		60,150,744
TOTAL	60,150,744		60,150,744
PLUS HOX			0
TOTAL	60,150,744		60,150,744

TAX CODE: 10080 Plumas District Hospital Bond			
VALUE BASE 7 Net of All			
TYPE: OPERATING			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	4,735	886	5,621
LOCAL	633,488,793	38,237,119	671,725,912
UTILITY	959,886		959,886
TOTAL	634,448,679	38,237,119	672,685,798
PLUS HOX	9,535,033	82,341	9,617,374
TOTAL	643,983,712	38,319,460	682,303,172

TAX CODE: 19930 Portola			
VALUE BASE 7 Net of All			
TYPE: OPERATING			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	1,595	96	1,691
LOCAL	111,191,129	3,417,622	114,608,751
UTILITY	538,840		538,840
TOTAL	111,729,969	3,417,622	115,147,591
PLUS HOX	2,321,519		2,321,519
TOTAL	114,051,488	3,417,622	117,469,110

TAX CODE: 19940 East Quincy Services			
VALUE BASE 7 Net of All			
TYPE: OPERATING			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	1,568	235	1,803
LOCAL	230,035,549	7,778,158	237,813,707
UTILITY	373,267		373,267
TOTAL	230,408,816	7,778,158	238,186,974
PLUS HOX	3,645,156	51,941	3,697,097
TOTAL	234,053,972	7,830,099	241,884,071

TAX CODE: 19960 Peninsula Fire			
VALUE BASE 7 Net of All			
TYPE: OPERATING			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	3,494	510	4,004
LOCAL	776,036,583	9,341,164	785,377,747
UTILITY			0
TOTAL	776,036,583	9,341,164	785,377,747
PLUS HOX	1,477,000		1,477,000
TOTAL	777,513,583	9,341,164	786,854,747

TAX CODE: 19970 Seneca Hospital			
VALUE BASE 7 Net of All			
TYPE: OPERATING			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	7,467	1,165	8,632
LOCAL	1,513,048,241	40,856,805	1,553,905,046
UTILITY	354,830		354,830
TOTAL	1,513,403,071	40,856,805	1,554,259,876
PLUS HOX	6,104,000		6,104,000
TOTAL	1,519,507,071	40,856,805	1,560,363,876

TAX CODE: 20001 COUNTY			
VALUE BASE 7 Net of All			
TYPE: SPECIAL			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	25,799	3,042	28,841
LOCAL	3,628,916,425	108,081,716	3,736,998,141
UTILITY	4,560,835		4,560,835
TOTAL	3,633,477,260	108,081,716	3,741,558,976
PLUS HOX	29,194,829	87,985	29,282,814
TOTAL	3,662,672,089	108,169,701	3,770,841,790

TAX CODE: 20100 BECKWOURTH CSA			
VALUE BASE 7 Net of All			
TYPE: SPECIAL			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	105	1	106
LOCAL	8,739,765	3,300	8,743,065
UTILITY			0
TOTAL	8,739,765	3,300	8,743,065
PLUS HOX	161,000		161,000
TOTAL	8,900,765	3,300	8,904,065

TAX CODE: 20110 BECKWOURTH FIRE			
VALUE BASE 7 Net of All			
TYPE: SPECIAL			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	560	41	601
LOCAL	53,619,249	2,393,147	56,012,396
UTILITY	5,058		5,058
TOTAL	53,624,307	2,393,147	56,017,454
PLUS HOX	336,000		336,000
TOTAL	53,960,307	2,393,147	56,353,454

3LUMAS COUNTY
SCHOOL BOND PAYMENT SCHEDULE
OAN # BNYLOANS/PLUMAS2005
OAN # BNYLOANS/PLUMAS202A
OAN # BNYLOANS/PLUMAS202B Acc#423304
Capital Appreciation Bonds cannot be refunded
UND 8006 | DEPT 25200 | ACCT 52170

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FY	Pmt Date	Total	Refunding Bonds				Refunding Bonds				Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds Debt Sv	Bonds 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