

RESOLUTION NO. 25- 9058

**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 &
SENECA HEALTHCARE DISTRICT FOR
FISCAL YEAR 2025/26**

WHEREAS, Pursuant to Government Code § 29100 the board shall adopt by resolution the rates of taxes on the secured roll, not to exceed the 1-percent limitation specified in Article XIII A of the Constitution and Sections 93 and 100 of the Revenue and Taxation Code.

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 2025/26-year, tax year 2025, 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: 0.01194% (\$11.94 per \$100,000 of assessed value)

Measure B: 0.03034% (\$30.34 per \$100,000 of assessed value)

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

Measure A: 0.01352% (\$13.52 per \$100,000 of assessed value)

Measure B: 0.05763% (\$57.63 per \$100,000 of assessed value)

The additional tax rates for the **Plumas District Hospital Bond**, as calculated and approved, by resolution No. 2025-3, by the Plumas District Hospital's Board, are affixed at **0.0003447%** of the Secured assessed value (\$34.47 per \$100,000 of assessed value) and **0.04543%** of the Unsecured assessed value for the **fiscal year 2025/26 tax year 2025**.

The additional tax rates for the **Seneca Healthcare District**, as calculated and approved, by resolution No.454 -, by the Seneca Healthcare District Board, are affixed at **0.0008000%** of the Secured assessed value (\$80.00 per \$100,000 of assessed value).

The additional tax rates for the Plumas Unified School District and Plumas District Hospital and Seneca Healthcare District Bonds are affixed at **0.0014878%** (\$148.78 per \$100,000 of assessed

value) of the assessed value of the Unitary/State Board Roll for the fiscal year 2025/26, tax year 2026.

The foregoing, Resolution No. 25-9058 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 9th day of September 2025 by the following vote:

AYES:Supervisors: Goss, Hall, McGowan, Ceresola, Engel

NOES:

ABSENT:

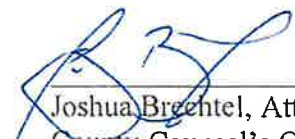
Chair, Board of Supervisors

ATTEST:



Clerk of the Board of Supervisors

Approved as to form:



Joshua Brechtel, Attorney
County Counsel's Office

**PLUMAS COUNTY
DEBT SERVICE**

Measure A & B School Bonds

FY 25/26 Tax Year 2025

w/PDH Resolution

FY 2025/26 Bond Debt Requirement	\$	3,134,449.00	1
Unitary portion of Debt Service	\$	981,100.11	2
Total Debt	\$	3,134,449.00	
Total to add to Reserve	\$	150,000.00	3
Unitary Portion	\$	(981,100.11)	
Unsecured Portion	\$	(106,916.32)	
Total Debt for Secured	\$	2,196,432.57	
Total Unsecured Value	\$	174,123,865.00	4
Minus 13.7% Delinquent Rate	\$	(23,854,969.51)	note: historical delq rate 2004
Unsecured Rate (Prior Year Sec Rate)		0.07115%	5 note: was FY21/22 Secured Bond Rate
Unsecured Portion	\$	106,916.32	
Total Secured / Utility Value	\$	5,384,480,057.00	6
Plus HOE	\$	25,661,250.00	7
Minus 4% Delinquent Rate	\$	(215,379,202.28)	
Total Value to collect on	\$	5,194,762,104.72	
Secured Debt Service	\$	2,196,432.57	
FY25/26 Secured Bond Rate		0.04228%	
FY25/26 w/o 2016 GO		0.01194%	
FY25/26 2016 GO only		0.03034%	
		0.00000%	

**PLUMAS COUNTY
DEBT SERVICE**

**Measure A School Bond 2002, 2005 and
2016 Refunding Bonds**

FY 25/26 Tax Year 2025

w/PDH Resolution

Tax Code 10070

FY 2025/26 Bond Debt Requirement	\$	859,474.00	1
Unitary portion of Debt Service	\$	269,020.18	2
Total Debt	\$	859,474.00	
Reserve _old bond	\$	50,000.00	3
Unitary Portion	\$	(269,020.18)	
Unsecured Portion	\$	(20,316.35)	
Total Debt for Secured	\$	620,137.47	
Total Unsecured Value	\$	174,123,865.00	4
Minus 13.7% Delinquent Rate	\$	(23,854,969.51)	
Unsecured Rate (Prior Year Sec Rate)		0.01352%	5
Unsecured Portion	\$	20,316.35	
Total Secured / Utility Value	\$	5,384,480,057.00	6
Plus HOE	\$	25,661,250.00	7
Minus 4% Delinquent Rate	\$	(215,379,202.28)	
Total Value to collect on	\$	5,194,762,104.72	
Secured Debt Service	\$	620,137.47	
FY 2025/26 Secured Bond Rate		0.01194%	
FY 2024/25 Secured Bond Rate		0.01352%	

[https://countyofplumas-](https://countyofplumas-my.sharepoint.com/personal/marteeniemann_countyofplumas_com/Documents/Desktop/Bianca's%20Files/Bianca's%20Documents/1Property%20Taxes%20(BH)/Bond%20Rates/Bonds%20FY22-23/FY2324%20Measure%20A+B%20School%20Bonds%20Worksheet\FY2526%2016A%20wo%2016%20GO%20(6))

[my.sharepoint.com/personal/marteeniemann_countyofplumas_com/Documents/Desktop/Bianca's Files/Bianca's Documents/1Property Taxes \(BH\)/Bond Rates/Bonds FY22-23/FY2324 Measure A+B School Bonds Worksheet\FY2526 2016A wo 2016 GO \(6\)](https://countyofplumas-my.sharepoint.com/personal/marteeniemann_countyofplumas_com/Documents/Desktop/Bianca's%20Files/Bianca's%20Documents/1Property%20Taxes%20(BH)/Bond%20Rates/Bonds%20FY22-23/FY2324%20Measure%20A+B%20School%20Bonds%20Worksheet\FY2526%2016A%20wo%2016%20GO%20(6))

Schedule 3

**PLUMAS COUNTY
DEBT SERVICE**

Measure B School Bond 2016 General

Obligation Bonds Only

FY 25/26 Tax Year 2025

w/PDH Resolution

Tax code 10071

FY 25/26 Bond Debt Requirement	\$	2,274,975.00	1
Unitary portion of Debt Service	\$	712,079.93	2

Total Debt	\$	2,274,975.00	
Total add on in fund from Prior Year for Sinking Fund	\$	100,000.00	3
Unitary Portion	\$	(712,079.93)	
Unsecured Portion	\$	(86,599.96)	
Total Debt for Secured	\$	1,576,295.11	

Total Unsecured Value	\$	174,123,865.00	4
Minus 13.7% Delinquent Rate	\$	(23,854,969.51)	
Unsecured Rate (Prior Year Sec Rate)		0.05763000%	5
Unsecured Portion	\$	86,599.96	

Total Secured / Utility Value (adj)	\$	5,384,480,057.00	6
Plus HOE	\$	25,661,250.00	7
Minus 4% Delinquent Rate	\$	(215,379,202.28)	
Total Value to collect on	\$	5,194,762,104.72	

Secured Debt Service	\$	1,576,295.11
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FY 2025/26 Secured Bond Rate	0.03034%	
FY 2024/25 Secured Bond Rate	0.05763%	

Unitary Schedule 1

PLUMAS COUNTY

Calculation of Unitary Average Tax Rate

FY 2025/26 | Tax Year 2025

w/ PDH Resolution 2025-3	
w/ Seneca Healthcare Resolution 454	
FY 2025/26 Ad Valorem Secured	
Plus Utility	\$ 5,488,200,638.00 <i>A</i>
Plus HOE	\$ 928,912,768.00 <i>B</i>
Total Secured, Utility, & HOE	\$ 25,661,250.00 <i>C</i>
Times the 1% Tax Rate	\$ 6,442,774,656.00 <i>D</i>
	1.000000%
FY 2025/26 Gross County Wide Tax (Less Unsecured)	\$ 64,427,747.00
Divided by Secured Ad Valorem (see above 'D')	\$ 6,442,774,656.00
Unitary Rate - Countywide Tax Divided by Secured Ad Valorem - R&T Code 98.9(b)(1)	1.000000%
Prior Year Unitary Debt Service Rate	0.15516% <i>F</i>
Countywide Secured (including HOE) Debt Service Levy 2024/25 <i>immediate prior fiscal year</i>	\$ 3,737,284.00 <i>G</i>
Countywide Secured (including HOE) Debt Service Levy 2023/24 <i>second prior fiscal year</i>	\$ 3,897,677.00 <i>H</i>
Percentage of Difference Between 2 Preceding Years	95.88491%
Final Unitary Debt Service Tax Rate	0.14878%
Current Year Unitary Value	\$ 928,912,768.00 <i>E</i>
Current Year Unitary Debt Service Levy	\$ 1,381,990.18 <i>A1</i>

Exhibit A

Semi-Annual Debt Service Payment Schedule

Period Ending	Principal	Interest	Debt Service	Annual Debt Service
2/1/2018		\$ 186,338.75	\$ 186,338.75	
8/1/2018	\$1,670,000	143,337.50	1,813,337.50	\$ 1,999,676.25
2/1/2019		126,637.50	126,637.50	
8/1/2019	1,835,000	126,637.50	1,961,637.50	2,088,275.00
2/1/2020		108,287.50	108,287.50 ✓	
8/1/2020	75,000	108,287.50	183,287.50 ✓	291,575.00 ✓
2/1/2021		107,537.50	107,537.50	
8/1/2021	80,000	107,537.50	187,537.50	295,075.00
2/1/2022		106,737.50	106,737.50	
8/1/2022	85,000	106,737.50	191,737.50	298,475.00
2/1/2023		105,887.50	105,887.50	
8/1/2023	95,000	105,887.50	200,887.50	306,775.00
2/1/2024		104,937.50	104,937.50	
8/1/2024	105,000	104,937.50	209,937.50	314,875.00
2/1/2025		103,887.50	103,887.50	
8/1/2025	110,000	103,887.50	213,887.50	317,775.00
2/1/2026		102,787.50	102,787.50	
8/1/2026	120,000	102,787.50	222,787.50	325,575.00
2/1/2027		100,987.50	100,987.50	
8/1/2027	130,000	100,987.50	230,987.50	331,975.00
2/1/2028		99,037.50	99,037.50	
8/1/2028	140,000	99,037.50	239,037.50	338,075.00
2/1/2029		96,937.50	96,937.50	
8/1/2029	150,000	96,937.50	246,937.50	343,875.00
2/1/2030		94,687.50	94,687.50	
8/1/2030	160,000	94,687.50	254,687.50	349,375.00
2/1/2031		92,287.50	92,287.50	
8/1/2031	175,000	92,287.50	267,287.50	359,575.00
2/1/2032		89,662.50	89,662.50	
8/1/2032	185,000	89,662.50	274,662.50	364,325.00
2/1/2033		86,771.88	86,771.88	
8/1/2033	200,000	86,771.88	286,771.88	373,543.76
2/1/2034		83,646.88	83,646.88	
8/1/2034	210,000	83,646.88	293,646.88	377,293.76
2/1/2035		80,234.38	80,234.38	
8/1/2035	225,000	80,234.38	305,234.38	385,468.76
2/1/2036		76,578.13	76,578.13	

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A-1

County Receipt of Debt Service Schedule
Plumas Unified School District
General Obligation Bonds, Election of 2016, Series A

(4)

Exhibit A

Semi-Annual Debt Service Payment Schedule

Period Ending	Principal	Interest	Debt Service	Annual Debt Service
8/1/2019	--	\$ 443,912.78	\$ 443,912.78	\$ 443,912.78
2/1/2020	--	496,300.00	496,300.00	
8/1/2020	\$ 1,370,000	496,300.00	1,866,300.00	2,362,600.00
2/1/2021		468,900.00	468,900.00	
8/1/2021	970,000	468,900.00	1,438,900.00	1,907,800.00
2/1/2022		449,500.00	449,500.00	
8/1/2022	175,000	449,500.00	624,500.00	1,074,000.00
2/1/2023		445,125.00	445,125.00	
8/1/2023	205,000	445,125.00	650,125.00	1,095,250.00
2/1/2024		440,000.00	440,000.00	
8/1/2024	235,000	440,000.00	675,000.00	1,115,000.00
2/1/2025		434,125.00	434,125.00	
8/1/2025	270,000	434,125.00	704,125.00	1,138,250.00
2/1/2026		427,375.00	427,375.00	
8/1/2026	305,000	427,375.00	732,375.00	1,159,750.00
2/1/2027		419,750.00	419,750.00	
8/1/2027	340,000	419,750.00	759,750.00	1,179,500.00
2/1/2028		411,250.00	411,250.00	
8/1/2028	380,000	411,250.00	791,250.00	1,202,500.00
2/1/2029		401,750.00	401,750.00	
8/1/2029	425,000	401,750.00	826,750.00	1,228,500.00
2/1/2030		391,125.00	391,125.00	
8/1/2030	470,000	391,125.00	861,125.00	1,252,250.00
2/1/2031		379,375.00	379,375.00	
8/1/2031	515,000	379,375.00	894,375.00	1,273,750.00
2/1/2032		366,500.00	366,500.00	
8/1/2032	570,000	366,500.00	936,500.00	1,303,000.00
2/1/2033		352,250.00	352,250.00	
8/1/2033	620,000	352,250.00	972,250.00	1,324,500.00
2/1/2034		339,850.00	339,850.00	
8/1/2034	675,000	339,850.00	1,014,850.00	1,354,700.00
2/1/2035		326,350.00	326,350.00	
8/1/2035	725,000	326,350.00	1,051,350.00	1,377,700.00
2/1/2036		311,850.00	311,850.00	
8/1/2036	780,000	311,850.00	1,091,850.00	1,403,700.00
2/1/2037		296,250.00	296,250.00	
8/1/2037	840,000	296,250.00	1,136,250.00	1,432,500.00

(4)

Period Ending	Principal	Interest	Debt Service	Annual Debt Service
2/1/2038		279,450.00	279,450.00	
8/1/2038	900,000	279,450.00	1,179,450.00	1,458,900.00
2/1/2039		261,450.00	261,450.00	
8/1/2039	970,000	261,450.00	1,231,450.00	1,492,900.00
2/1/2040		242,050.00	242,050.00	
8/1/2040	1,035,000	242,050.00	1,277,050.00	1,519,100.00
2/1/2041		221,350.00	221,350.00	
8/1/2041	1,105,000	221,350.00	1,326,350.00	1,547,700.00
2/1/2042		199,862.50	199,862.50	
8/1/2042	1,180,000	199,862.50	1,379,862.50	1,579,725.00
2/1/2043		176,912.50	176,912.50	
8/1/2043	1,260,000	176,912.50	1,436,912.50	1,613,825.00
2/1/2044		152,406.25	152,406.25	
8/1/2044	1,335,000	152,406.25	1,487,406.25	1,639,812.50
2/1/2045		126,443.75	126,443.75	
8/1/2045	1,420,000	126,443.75	1,546,443.75	1,672,887.50
2/1/2046		98,825.00	98,825.00	
8/1/2046	1,510,000	98,825.00	1,608,825.00	1,707,650.00
2/1/2047		69,450.00	69,450.00	
8/1/2047	1,600,000	69,450.00	1,669,450.00	1,738,900.00
2/1/2048		38,325.00	38,325.00	
8/1/2048	1,970,000	38,325.00	2,008,325.00	2,046,650.00
Totals:	\$24,155,000	\$18,492,212.78	\$42,647,212.78	\$42,647,212.78

L. C. Bond, Election 2014

Exhibit A

Series C

Semi-Annual Debt Service Payment Schedule

Period Ending	Principal	Interest	Debt Service	Annual Debt Service
8/1/2021		\$166,471.67	\$166,471.67	\$166,471.67
2/1/2022		225,300.00	225,300.00	
8/1/2022	\$385,000	225,300.00	610,300.00	835,600.00
2/1/2023		221,450.00	221,450.00	
8/1/2023	390,000	221,450.00	611,450.00	832,900.00
2/1/2024		215,600.00	215,600.00	
8/1/2024	400,000	215,600.00	615,600.00	831,200.00
2/1/2025		207,600.00	207,600.00	
8/1/2025	420,000	207,600.00	627,600.00	835,200.00
2/1/2026		199,200.00	199,200.00	
8/1/2026	435,000	199,200.00	634,200.00	833,400.00
2/1/2027		190,500.00	190,500.00	
8/1/2027	450,000	190,500.00	640,500.00	831,000.00
2/1/2028		181,500.00	181,500.00	
8/1/2028	470,000	181,500.00	651,500.00	833,000.00
2/1/2029		172,100.00	172,100.00	
8/1/2029	490,000	172,100.00	662,100.00	834,200.00
2/1/2030		162,300.00	162,300.00	
8/1/2030	510,000	162,300.00	672,300.00	834,600.00
2/1/2031		152,100.00	152,100.00	
8/1/2031	530,000	152,100.00	682,100.00	834,200.00
2/1/2032		141,500.00	141,500.00	
8/1/2032	550,000	141,500.00	691,500.00	833,000.00
2/1/2033		136,000.00	136,000.00	
8/1/2033	560,000	136,000.00	696,000.00	832,000.00
2/1/2034		130,400.00	130,400.00	
8/1/2034	575,000	130,400.00	705,400.00	835,800.00
2/1/2035		124,650.00	124,650.00	
8/1/2035	585,000	124,650.00	709,650.00	834,300.00
2/1/2036		112,950.00	112,950.00	
8/1/2036	605,000	112,950.00	717,950.00	830,900.00
2/1/2037		105,387.50	105,387.50	
8/1/2037	620,000	105,387.50	725,387.50	830,775.00
2/1/2038		97,637.50	97,637.50	
8/1/2038	640,000	97,637.50	737,637.50	835,275.00
2/1/2039		89,637.50	89,637.50	
8/1/2039	655,000	89,637.50	744,637.50	834,275.00

Page 1 of 2

2

Exhibit A

Semi-Annual Debt Service Payment Schedule

Phumas Unified School District
2016 General Obligation Refunding Bonds

Period Ending	Principal	Interest	Debt Service
2/1/2017	-	\$ 19,618.20	\$ 19,618.20
8/1/2017	\$ 141,000.00	43,064.35	184,064.35
2/1/2018		42,324.10	42,324.10
8/1/2018	28,000.00	42,324.10	70,324.10
2/1/2019		42,154.70	42,154.70
8/1/2019	28,000.00	42,154.70	70,154.70
2/1/2020		41,964.30	41,964.30
8/1/2020	29,000.00	41,964.30	70,964.30
2/1/2021		41,745.35	41,745.35
8/1/2021	29,000.00	41,745.35	70,745.35
2/1/2022		41,509.00	41,509.00
8/1/2022	740,000.00	41,509.00	781,509.00
2/1/2023		35,071.00	35,071.00
8/1/2023	757,000.00	35,071.00	792,071.00
2/1/2024		27,879.50	27,879.50
8/1/2024	809,000.00	27,879.50	836,879.50
2/1/2025		19,385.00	19,385.00
8/1/2025	830,000.00	19,385.00	849,385.00
2/1/2026		10,089.00	10,089.00
8/1/2026	855,000.00	10,089.00	865,089.00
	\$4,246,000.00	\$666,926.45	\$4,912,926.45

RESOLUTION NO. 454

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SENECA HEALTHCARE DISTRICT REQUESTING THE SETTING OF 2025-26 PROPERTY TAX RATES FOR GENERAL OBLIGATION NOTES

WHEREAS, a duly called municipal election was held in the Seneca Healthcare District (the "District") on November 8, 2022, and thereafter canvassed pursuant to law; and

WHEREAS, at such election there was submitted to and approved by the requisite two-thirds (2/3) vote of the qualified electors of the District a question as to the issuance and sale of general obligation bonds of the District for the purpose of raising money for the acquisition, construction, installation and equipping of a new hospital and skilled nursing facility and improvements to facilities of the District, in the maximum aggregate principal amount of \$42,000,000 payable from the levy of an unlimited *ad valorem* tax against all taxable property in the District; and

WHEREAS, the District is proceeding with the issuance of its General Obligation Notes, Election of 2022, Series 2024 (the "GO Notes"); and

WHEREAS, the District now desires to request that the Plumas County Tax Assessor's office set the 2025-26 property tax rates for the GO Notes.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Seneca Healthcare District, Plumas County, California as follows:

SECTION 1. *Authorization.* The President of the District's Board of Directors, the Chief Executive Officer and Chief Financial Officer of the District (the "Authorized Officers") are each hereby authorized and directed to authorize the Plumas County Tax Assessor's office to set the 2025-26 property tax rate for the GO Notes at 0.0008000.

SECTION 2. *Further Action.* The Authorized Officers are authorized to take all actions which are necessary for the authorizations and direction provided in this resolution to be carried out.

SECTION 3. *Effective Date.* This Resolution shall be effective immediately as of the date of its adoption.

PASSED AND ADOPTED by the Board of Directors of the Seneca Healthcare District
this 28th day of August 2025, by the following vote:

AYES: 4
NAYS: Ø
ABSENT: 1
ABSTAIN: Ø


Jerri Nielsen, President of the Board

ATTEST:

I, Kenneth Crandall, Secretary of the Board of Directors of Seneca Healthcare District,
Plumas County, California, do hereby certify that the foregoing is a full, true and correct
copy of Resolution No.454 passed and adopted by said Board of Directors at a meeting
held on the 28th day of August 2025.


Kenneth Crandall, Board Secretary



BACK UP EXHIBITS

Bond Debt Service - Seneca Healthcare District

2025/26 Bond Debt Service	2025-26*
1 Debt Payment (March 15, 2026)	673,850.47
Debt Payment (Sep 15, 2026)	916,003.10
Add'l levy Request for Future FY 26-27 Debt Service	1,200,600.00
2 Reserve/Total left in fund after September 2025 Payment	(1,025,103.68)
3 Unitary Portion	-
4 Unsecured Portion	(51,072.02)
5 Total Debt for FY 25-26 Secured Portion	1,714,277.87
6 Total Unsecured Value*	73,379,337.00
7 Minus 13% delq rate	9,539,313.81
8 Unsecured rate (prior year secured rate)	0.00080
9 Unsecured 's portion	51,072.02
10 Total Secured/Utility Value*	2,323,283,459.00
11 Plus HOE/HOX	5,439,000.00
12 Minus 8% delq rate	(185,862,676.72)
13 Total Value to collect on	2,142,859,782.28
14 Secured Debt Service	1,714,277.87
15 Secured Bond Rate	0.0008000
Tax Rate per \$100,000	<u>80.00</u>

* FY 25-26 Assessed Values provided by Auditor Controller

PLUMAS HOSPITAL DISTRICT

RESOLUTION No. 2025 - 3

**RESOLUTION OF THE BOARD OF DIRECTORS OF THE
PLUMAS HOSPITAL DISTRICT
GENERAL OBLIGATION BONDS SERIES C
PROPERTY TAX RATE 2025-2026**

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:

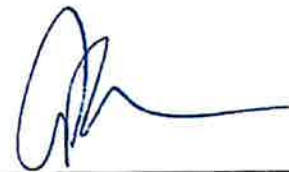
1. To authorize the Plumas County Tax Assessor's office to set the 2025-2026 Property Tax Rate for the Plumas District Hospital General Obligation Bond Series C at 0.0003447

PASSED AND ADOPTED this 28th day of August, 2025 by the following vote:

AYES: Director Ryback
 Director Flanigan
 Director Blesse
 Director McNett

NAYES: None

ABSENT: Director Wickman



Andrew Ryback, President, Board of Directors
Plumas Hospital District

ATTEST:



Sam Blesse, Secretary, Board of Directors
Plumas Hospital District

Debt Service - Plumas Hospital District

	2025/26 bond debt service	2025-26		
1	Total Debt (Feb 2026 & Aug 2026)	348,194.76	3,604.68	1.4%
	Reserve Fund	300,000.00		
2	Total left in fund after Aug 2025 pymt	(346,013.77)	(33,466.95)	47.1%
3	Unitary Portion	0.00		
4	Unsecured Portion	(16,317.14)		
5	Total Debt for Secured Portion	285,863.85		
6	Total Unsecured Value	57,148,068.00	880,173.00	2.2%
7	Minus 13% delq rate	(7,429,248.84)		
8	Unsec rate (prior yr sec rate)	0.0003282		
9	Unsecured's portion	16,317.14		
10	Total Secured/utility Value	891,788,787.00	25,410,809.00	3.8%
11	Plus HOE/HOX	8,804,530.00		
12	Minus 8% delq rate	(71,343,102.96)		
13	Total Value to collect on	829,250,214.04	23,270,561.28	3.7%
14	Secured Debt Svc	285,863.85	21,350.66	
15	Secured Bond Rate	0.0003447	0.0000165	

\$34.47 per \$100k

County of Plumas
AUDITOR CERTIFIED VALUES BY TAX BASE
Model Num: final, Tax Year: 2025
AIRCRAFT VALUES EXCLUDED

TAX CODE:	00001	BASIC TAX 1%		
VALUE BASE:	7	Net of All		
TYPE:	OPERATING			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>	
PARCEL COUNT	25,559	2,998	28,557	
LOCAL	5,382,420,588	175,554,533	5,557,975,121	
UTILITY	2,059,469		2,059,469	
TOTAL	5,384,480,057	175,554,533	5,560,034,590	
PLUS HOX	25,661,250	89,486	25,750,736	
TOTAL	5,410,141,307	175,644,019	5,585,785,326	

TAX CODE:	00003	Railroad Unitary 1%		
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	90,491,853		90,491,853	
TOTAL	90,491,853		90,491,853	
PLUS HOX			0	
TOTAL	90,491,853		90,491,853	

TAX CODE:	10071	School Bond Measure B 530-283-6500		
VALUE BASE:	7	Net of All		
TYPE:	OPERATING			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>	
PARCEL COUNT	24,433	2,935	27,368	
LOCAL	5,250,203,647	174,034,379	5,424,238,026	
UTILITY	1,544,956		1,544,956	
TOTAL	5,251,748,603	174,034,379	5,425,782,982	
PLUS HOX	24,933,250	89,486	25,022,736	
TOTAL	5,276,681,853	174,123,865	5,450,805,718	

TAX CODE:	10076	Railroad Unitary 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	90,491,853		90,491,853	
TOTAL	90,491,853		90,491,853	
PLUS HOX			0	
TOTAL	90,491,853		90,491,853	

TAX CODE:	10090	Seneca Healthcare Bond B 2022		
VALUE BASE:	7	Net of All		
TYPE:	OPERATING			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>	
PARCEL COUNT	7,394	1,191	8,585	
LOCAL	2,323,283,459	73,002,828	2,396,286,287	
UTILITY	168,352		168,352	
TOTAL	2,323,451,811	73,002,828	2,396,454,639	
PLUS HOX	5,439,000		5,439,000	
TOTAL	2,328,890,811	73,002,828	2,401,893,639	

TAX CODE:	00002	Unitary 1%		
VALUE BASE:	7	Net of All		
TYPE:	OPERATING			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>	
PARCEL COUNT	23	0	23	
LOCAL			0	
UTILITY	836,361,446		836,361,446	
TOTAL	836,361,446		836,361,446	
PLUS HOX			0	
TOTAL	836,361,446		836,361,446	

TAX CODE:	10070	School Bond Measure A 530-283-6500		
VALUE BASE:	7	Net of All		
TYPE:	OPERATING			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>	
PARCEL COUNT	24,433	2,935	27,368	
LOCAL	5,250,203,647	174,034,379	5,424,238,026	
UTILITY	1,544,956		1,544,956	
TOTAL	5,251,748,603	174,034,379	5,425,782,982	
PLUS HOX	24,933,250	89,486	25,022,736	
TOTAL	5,276,681,853	174,123,865	5,450,805,718	

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	23	0	23	
LOCAL			0	
UTILITY	836,361,446		836,361,446	
TOTAL	836,361,446		836,361,446	
PLUS HOX			0	
TOTAL	836,361,446		836,361,446	

TAX CODE:	10080	Plumas District Hospital Bond 2008		
VALUE BASE:	7	Net of All		
TYPE:	OPERATING			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>	
PARCEL COUNT	4,689	932	5,621	
LOCAL	891,788,787	56,529,515	948,318,302	
UTILITY	846,101		846,101	
TOTAL	892,634,888	56,529,515	949,164,403	
PLUS HOX	8,804,530	83,069	8,887,599	
TOTAL	901,439,418	56,612,584	958,052,002	

TAX CODE:	20001	COUNTY		
VALUE BASE:	7	Net of All		
TYPE:	SPECIAL			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>	
PARCEL COUNT	25,559	2,998	28,557	
LOCAL	5,382,420,588	175,554,533	5,557,975,121	
UTILITY	2,059,469		2,059,469	
TOTAL	5,384,480,057	175,554,533	5,560,034,590	
PLUS HOX	25,661,250	89,486	25,750,736	
TOTAL	5,410,141,307	175,644,019	5,585,785,326	

County of Plumas
AUDITOR CERTIFIED VALUES BY TAX BASE
Model Num: final, Tax Year: 2025
AIRCRAFT VALUES INCLUDED

TAX CODE:	00001	BASIC TAX 1%	
VALUE BASE:	7	Net of All	
TYPE:	OPERATING		
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	25,559	3,034	28,593
LOCAL	5,382,420,588	178,452,877	5,560,873,465
UTILITY	2,059,469		2,059,469
TOTAL	5,384,480,057	178,452,877	5,562,932,934
PLUS HOX	25,661,250	89,486	25,750,736
TOTAL	5,410,141,307	178,542,363	5,588,683,670

TAX CODE:	00003	Railroad Unitary 1%	
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	90,491,853		90,491,853
TOTAL	90,491,853		90,491,853
PLUS HOX			0
TOTAL	90,491,853		90,491,853

TAX CODE:	10071	School Bond Measure B 530-283-6500,	
VALUE BASE:	7	Net of All	
TYPE:	OPERATING		
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	24,433	2,971	27,404
LOCAL	5,250,203,647	176,932,723	5,427,136,370
UTILITY	1,544,956		1,544,956
TOTAL	5,251,748,603	176,932,723	5,428,681,326
PLUS HOX	24,933,250	89,486	25,022,736
TOTAL	5,276,681,853	177,022,209	5,453,704,062

TAX CODE:	10076	Railroad Unitary 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	90,491,853		90,491,853
TOTAL	90,491,853		90,491,853
PLUS HOX			0
TOTAL	90,491,853		90,491,853

TAX CODE:	10090	Seneca Healthcare Bond B 2022	
VALUE BASE:	7	Net of All	
TYPE:	OPERATING		
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	7,394	1,194	8,588
LOCAL	2,323,283,459	73,379,337	2,396,662,796
UTILITY	168,352		168,352
TOTAL	2,323,451,811	73,379,337	2,396,831,148
PLUS HOX	5,439,000		5,439,000
TOTAL	2,328,890,811	73,379,337	2,402,270,148

TAX CODE:	00002	Unitary 1%	
VALUE BASE:	7	Net of All	
TYPE:	OPERATING		
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	23	0	23
LOCAL			0
UTILITY	836,361,446		836,361,446
TOTAL	836,361,446		836,361,446
PLUS HOX			0
TOTAL	836,361,446		836,361,446

TAX CODE:	10070	School Bond Measure A 530-283-6500 :	
VALUE BASE:	7	Net of All	
TYPE:	OPERATING		
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	24,433	2,971	27,404
LOCAL	5,250,203,647	176,932,723	5,427,136,370
UTILITY	1,544,956		1,544,956
TOTAL	5,251,748,603	176,932,723	5,428,681,326
PLUS HOX	24,933,250	89,486	25,022,736
TOTAL	5,276,681,853	177,022,209	5,453,704,062

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	23	0	23
LOCAL			0
UTILITY	836,361,446		836,361,446
TOTAL	836,361,446		836,361,446
PLUS HOX			0
TOTAL	836,361,446		836,361,446

TAX CODE:	10080	Plumas District Hospital Bond 2008	
VALUE BASE:	7	Net of All	
TYPE:	OPERATING		
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	4,689	950	5,639
LOCAL	891,788,787	57,064,999	948,853,786
UTILITY	846,101		846,101
TOTAL	892,634,888	57,064,999	949,699,887
PLUS HOX	8,804,530	83,069	8,887,599
TOTAL	901,439,418	57,148,068	958,587,486

TAX CODE:	20001	COUNTY	
VALUE BASE:	7	Net of All	
TYPE:	SPECIAL		
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	25,559	3,034	28,593
LOCAL	5,382,420,588	178,452,877	5,560,873,465
UTILITY	2,059,469		2,059,469
TOTAL	5,384,480,057	178,452,877	5,562,932,934
PLUS HOX	25,661,250	89,486	25,750,736
TOTAL	5,410,141,307	178,542,363	5,588,683,670

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
000-001								
UTILITY	23	46,213,764	749,052,741	41,094,941	836,361,446	0	0	836,361,446
TOTALS	23	46,213,764	749,052,741	41,094,941	836,361,446	0	0	836,361,446
000-002								
UTILITY	3	41,037,370	31,769,186	17,685,297	90,491,853	0	0	90,491,853
TOTALS	3	41,037,370	31,769,186	17,685,297	90,491,853	0	0	90,491,853
001-001								
SECURED	1,531	34,701,380	136,544,393	750,398	171,996,171	2,014,781	9,849,603	160,131,787
UNSECURED	92	0	651,200	3,092,379	3,743,579	0	18,071	3,725,508
TOTALS	1,623	34,701,380	137,195,593	3,842,777	175,739,750	2,014,781	9,867,674	163,857,295
001-002								
SECURED	1	528,051	0	0	528,051	0	0	528,051
TOTALS	1	528,051	0	0	528,051	0	0	528,051
001-003								
UNSECURED	1	15,950	47,850	22,180	85,980	0	85,980	0
TOTALS	2	15,950	47,850	22,180	85,980	0	85,980	0
001-004								
SECURED	45	2,438,955	9,040,243	0	11,479,198	147,000	0	11,332,198
UNSECURED	3	0	0	62,680	62,680	0	0	62,680
TOTALS	48	2,438,955	9,040,243	62,680	11,541,878	147,000	0	11,394,878
001-005								
SECURED	5	126,630	303,459	0	430,089	14,000	0	416,089
TOTALS	5	126,630	303,459	0	430,089	14,000	0	416,089

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
001-006								
SECURED	3	159,635	406,254	0	565,889	7,000	0	558,889
TOTALS	3	159,635	406,254	0	565,889	7,000	0	558,889
001-007								
SECURED	2	783,089	0	0	783,089	0	0	783,089
TOTALS	2	783,089	0	0	783,089	0	0	783,089
001-008								
SECURED	12	593,723	2,138,208	0	2,731,931	7,000	0	2,724,931
TOTALS	12	593,723	2,138,208	0	2,731,931	7,000	0	2,724,931
001-009								
SECURED	1	463,715	1,428,726	0	1,892,441	0	0	1,892,441
TOTALS	1	463,715	1,428,726	0	1,892,441	0	0	1,892,441
001-010								
SECURED	1	4,383	0	0	4,383	0	0	4,383
TOTALS	1	4,383	0	0	4,383	0	0	4,383
001-013								
SECURED	1	40,775	0	0	40,775	0	0	40,775
TOTALS	1	40,775	0	0	40,775	0	0	40,775
053-000								
SECURED	19	1,439,937	3,127,702	0	4,567,639	70,000	0	4,497,639
TOTALS	19	1,439,937	3,127,702	0	4,567,639	70,000	0	4,497,639

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
053-001								
SECURED	59	3,014,971	547,923	15,248	3,578,142	4,248	0	3,573,894
UNSECURED	35	218,385	1,927	5,500	225,812	0	35,287	190,525
UTILITY	1	10,242	0	0	10,242	0	0	10,242
TOTALS	95	3,243,598	549,850	20,748	3,814,196	4,248	35,287	3,774,661
053-002								
SECURED	291	10,406,914	1,308,864	2,453	11,718,231	7,000	2,622,516	9,088,715
UNSECURED	29	181,587	21,223	499,440	702,250	0	16,672	685,578
UTILITY	1	21,010	0	0	21,010	0	0	21,010
TOTALS	321	10,609,511	1,330,087	501,893	12,441,491	7,000	2,639,188	9,795,303
053-003								
SECURED	5	84,023	0	0	84,023	0	0	84,023
TOTALS	5	84,023	0	0	84,023	0	0	84,023
053-004								
SECURED	249	20,953,250	15,435,760	2,844,460	39,233,470	84,000	0	39,149,470
UNSECURED	64	604,499	279,186	20,017	903,702	0	43,918	859,784
UTILITY	1	4,176	0	0	4,176	0	0	4,176
TOTALS	314	21,561,925	15,714,946	2,864,477	40,141,348	84,000	43,918	40,013,430
053-005								
SECURED	15	607,959	668,088	0	1,276,047	0	0	1,276,047
UNSECURED	5	23,460	0	0	23,460	0	6,000	17,460
TOTALS	20	631,419	668,088	0	1,299,507	0	6,000	1,293,507
053-006								
SECURED	2	91,772	111,858	0	203,630	0	0	203,630
TOTALS	2	91,772	111,858	0	203,630	0	0	203,630

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
053-007								
SECURED	59	2,890,322	1,669,493	74,230	4,634,045	0	0	4,634,045
UNSECURED	7	23,112	145,882	83,732	252,726	0	12,000	240,726
TOTALS	66	2,913,434	1,815,375	157,962	4,886,771	0	12,000	4,874,771
053-008								
SECURED	12	538,712	1,200,890	0	1,739,602	0	0	1,739,602
UNSECURED	9	145,656	687,730	53,060	886,446	0	0	886,446
TOTALS	21	684,368	1,888,620	53,060	2,626,048	0	0	2,626,048
053-009								
SECURED	3	366,709	672,511	0	1,039,220	0	0	1,039,220
TOTALS	3	366,709	672,511	0	1,039,220	0	0	1,039,220
053-010								
SECURED	972	41,544,857	160,946,350	43,650,226	246,141,433	2,640,070	6,488,262	237,013,101
UNSECURED	113	336,869	3,279,253	8,958,933	12,575,055	24,342	36,898	12,513,815
UTILITY	1	22,200	0	0	22,200	0	0	22,200
TOTALS	1,086	41,903,926	164,225,603	52,609,159	258,738,688	2,664,412	6,525,160	249,549,116
053-011								
SECURED	200	10,391,343	18,808,628	0	29,199,971	49,000	0	29,150,971
UNSECURED	88	3,269,498	6,246,135	187,200	9,702,833	0	2,810	9,700,023
UTILITY	1	0	154,021	0	154,021	0	0	154,021
TOTALS	289	13,660,841	25,208,784	187,200	39,056,825	49,000	2,810	39,005,015
053-012								
SECURED	107	3,480,988	8,547,583	34,723	12,063,294	7,000	102,965	11,953,329
UNSECURED	5	178	61,683	47,060	108,921	0	0	108,921
TOTALS	112	3,481,166	8,609,266	81,783	12,172,215	7,000	102,965	12,062,250

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
053-013								
UNSECURED	4	166,238	472,670	0	638,908	0	0	638,908
TOTALS	8	166,238	472,670	0	638,908	0	0	638,908
053-014								
SECURED	63	3,926,912	695,039	25,333	4,647,284	0	0	4,647,284
UNSECURED	3	29,852	0	0	29,852	0	4,918	24,934
TOTALS	66	3,956,764	695,039	25,333	4,677,136	0	4,918	4,672,218
053-015								
SECURED	5	53,638	0	0	53,638	0	0	53,638
TOTALS	5	53,638	0	0	53,638	0	0	53,638
053-016								
SECURED	1,754	319,293,079	544,004,027	1,825,612	865,122,718	644,000	899,864	863,578,854
UNSECURED	398	0	857,820	11,137,580	11,995,400	0	2,024	11,993,376
TOTALS	2,152	319,293,079	544,861,847	12,963,192	877,118,118	644,000	901,888	875,572,230
053-017								
SECURED	410	59,673,388	76,086,081	1,336,422	137,095,891	161,000	410,444	136,524,447
UNSECURED	50	0	27,071	589,890	616,961	0	500	616,461
TOTALS	460	59,673,388	76,113,152	1,926,312	137,712,852	161,000	410,944	137,140,908
053-018								
SECURED	17	448,656	0	0	448,656	0	0	448,656
TOTALS	18	448,656	0	0	448,656	0	0	448,656

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
053-019								
SECURED	24	1,344,645	4,910,690	11,000	6,266,335	35,000	442,333	5,789,002
UNSECURED	2	0	451,490	981,224	1,432,714	0	0	1,432,714
TOTALS	26	1,344,645	5,362,180	992,224	7,699,049	35,000	442,333	7,221,716
053-020								
SECURED	45	2,094,357	5,125,896	0	7,220,253	28,000	0	7,192,253
TOTALS	45	2,094,357	5,125,896	0	7,220,253	28,000	0	7,192,253
053-021								
SECURED	19	461,820	897,658	0	1,359,478	28,000	0	1,331,478
UNSECURED	2	0	0	19,200	19,200	0	0	19,200
TOTALS	21	461,820	897,658	19,200	1,378,678	28,000	0	1,350,678
053-022								
SECURED	5	75,497	0	0	75,497	0	0	75,497
TOTALS	5	75,497	0	0	75,497	0	0	75,497
053-023								
SECURED	40	722,995	0	0	722,995	0	0	722,995
UNSECURED	10	130,225	84,429	12,900	227,554	0	62,681	164,873
TOTALS	50	853,220	84,429	12,900	950,549	0	62,681	887,868
053-024								
SECURED	20	659,953	936,388	0	1,596,341	14,000	0	1,582,341
TOTALS	20	659,953	936,388	0	1,596,341	14,000	0	1,582,341

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
053-025								
SECURED	10	229,989	0	0	229,989	0	0	229,989
UNSECURED	3	0	0	526,650	526,650	0	0	526,650
TOTALS	13	229,989	0	526,650	756,639	0	0	756,639
053-026								
SECURED	421	11,635,274	12,198,256	606,196	24,439,726	182,000	1,046,869	23,210,857
UNSECURED	8	0	11,074	1,307,194	1,318,268	0	910	1,317,358
TOTALS	429	11,635,274	12,209,330	1,913,390	25,757,994	182,000	1,047,779	24,528,215
053-027								
SECURED	77	2,457,046	2,828,578	18,274	5,303,898	63,000	0	5,240,898
UNSECURED	1	0	5,810	0	5,810	0	0	5,810
TOTALS	78	2,457,046	2,834,388	18,274	5,309,708	63,000	0	5,246,708
053-028								
SECURED	12	423,721	152,305	0	576,026	14,000	0	562,026
TOTALS	12	423,721	152,305	0	576,026	14,000	0	562,026
053-029								
SECURED	20	1,026,465	3,347,843	0	4,374,308	77,000	175,298	4,122,010
UNSECURED	4	0	0	83,370	83,370	0	0	83,370
TOTALS	24	1,026,465	3,347,843	83,370	4,457,678	77,000	175,298	4,205,380
053-030								
SECURED	354	6,302,453	21,007,274	115,667	27,425,394	336,000	196,124	26,893,270
UNSECURED	10	0	0	103,800	103,800	0	0	103,800
TOTALS	364	6,302,453	21,007,274	219,467	27,529,194	336,000	196,124	26,997,070

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
053-031								
SECURED	449	15,451,019	20,465,572	9,730	35,926,321	28,000	0	35,898,321
UNSECURED	222	8,943,130	16,562,163	345,040	25,850,333	0	394,524	25,455,809
TOTALS	671	24,394,149	37,027,735	354,770	61,776,654	28,000	394,524	61,354,130
053-032								
SECURED	352	33,978,303	105,412,186	7,770	139,398,259	189,000	175,298	139,033,961
UNSECURED	62	0	0	953,580	953,580	0	0	953,580
TOTALS	414	33,978,303	105,412,186	961,350	140,351,839	189,000	175,298	139,987,541
053-033								
SECURED	31	1,334,841	1,657,603	0	2,992,444	14,000	0	2,978,444
UNSECURED	4	16,122	10,672	0	26,794	0	3,000	23,794
UTILITY	1	5,368	0	0	5,368	0	0	5,368
TOTALS	36	1,356,331	1,668,275	0	3,024,606	14,000	3,000	3,007,606
053-034								
SECURED	7	197,058	146,128	0	343,186	0	0	343,186
TOTALS	7	197,058	146,128	0	343,186	0	0	343,186
053-035								
SECURED	627	23,898,936	9,131,898	11,000	33,041,834	7,000	901,613	32,133,221
UNSECURED	127	1,963,344	5,117,231	1,215,855	8,296,430	0	342,079	7,954,351
UTILITY	1	14,331	0	0	14,331	0	0	14,331
TOTALS	755	25,876,611	14,249,129	1,226,855	41,352,595	7,000	1,243,692	40,101,903
053-036								
SECURED	1,145	53,988,166	158,024,200	746,150	212,758,516	2,037,000	4,317,359	206,404,157
UNSECURED	137	36,414	3,695,512	13,089,525	16,821,451	0	16,045	16,805,406
TOTALS	1,282	54,024,580	161,719,712	13,835,675	229,579,967	2,037,000	4,333,404	223,209,563

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
053-037								
SECURED	2	127,751	2,109,996	133,020	2,370,767	0	741,826	1,628,941
TOTALS	2	127,751	2,109,996	133,020	2,370,767	0	741,826	1,628,941
053-038								
SECURED	1	226,946	40,048	0	266,994	0	0	266,994
UNSECURED	1	0	0	4,930	4,930	0	0	4,930
TOTALS	2	226,946	40,048	4,930	271,924	0	0	271,924
053-039								
SECURED	113	6,606,231	21,323,848	0	27,930,079	287,000	0	27,643,079
UNSECURED	12	0	0	292,480	292,480	0	0	292,480
TOTALS	125	6,606,231	21,323,848	292,480	28,222,559	287,000	0	27,935,559
053-040								
SECURED	39	2,225,848	3,625,506	0	5,851,354	7,000	175,298	5,669,056
UNSECURED	1	0	0	5,910	5,910	0	0	5,910
TOTALS	40	2,225,848	3,625,506	5,910	5,857,264	7,000	175,298	5,674,966
053-041								
SECURED	11	807,636	512,501	0	1,320,137	0	0	1,320,137
TOTALS	11	807,636	512,501	0	1,320,137	0	0	1,320,137
053-042								
SECURED	9	520,978	1,746,746	0	2,267,724	7,000	0	2,260,724
UNSECURED	9	43,524	0	0	43,524	0	9,000	34,524
TOTALS	18	564,502	1,746,746	0	2,311,248	7,000	9,000	2,295,248

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
053-043								
SECURED	352	22,512,632	18,915,083	178,832	41,606,547	266,000	545,978	40,794,569
UNSECURED	73	556,551	224,780	285,784	1,067,115	35,000	88,002	944,113
UTILITY	1	325,775	0	0	325,775	0	0	325,775
TOTALS	426	23,394,958	19,139,863	464,616	42,999,437	301,000	633,980	42,064,457
053-045								
SECURED	32	1,518,222	3,481,804	0	5,000,026	14,000	0	4,986,026
UNSECURED	1	0	0	4,820	4,820	0	0	4,820
TOTALS	33	1,518,222	3,481,804	4,820	5,004,846	14,000	0	4,990,846
053-047								
SECURED	782	38,768,310	141,852,278	1,204,526	181,825,114	1,757,000	10,908,569	169,159,545
UNSECURED	348	285,649	3,872,310	8,192,854	12,350,813	2,727	159,821	12,188,265
TOTALS	1,130	39,053,959	145,724,588	9,397,380	194,175,927	1,759,727	11,068,390	181,347,810
053-048								
SECURED	552	34,314,624	126,030,650	1,943,737	162,289,011	1,397,460	471,829	160,419,722
UNSECURED	39	3,000	180,174	440,095	623,269	14,000	4,452	604,817
UTILITY	2	166,862	0	0	166,862	0	0	166,862
TOTALS	593	34,484,486	126,210,824	2,383,832	163,079,142	1,411,460	476,281	161,191,401
053-049								
SECURED	699	154,572,516	248,311,029	368,010	403,251,555	434,000	0	402,817,555
UNSECURED	135	0	0	2,884,005	2,884,005	0	2,300	2,881,705
TOTALS	834	154,572,516	248,311,029	3,252,015	406,135,560	434,000	2,300	405,699,260
053-050								
SECURED	21	586,054	278,634	0	864,688	0	0	864,688
TOTALS	21	586,054	278,634	0	864,688	0	0	864,688

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
053-051								
SECURED	22	1,663,796	5,705,598	0	7,369,394	56,000	175,298	7,138,096
UNSECURED	1	0	0	25,470	25,470	0	0	25,470
TOTALS	23	1,663,796	5,705,598	25,470	7,394,864	56,000	175,298	7,163,566
053-052								
SECURED	625	55,887,796	67,399,156	168,487	123,455,439	322,000	1,832,564	121,300,875
UNSECURED	51	179,306	769,482	1,755,709	2,704,497	0	19,998	2,684,499
UTILITY	1	169,716	2,708	0	172,424	0	0	172,424
TOTALS	677	56,236,818	68,171,346	1,924,196	126,332,360	322,000	1,852,562	124,157,798
053-053								
SECURED	93	6,208,006	11,974,682	10,150	18,192,838	147,000	150,642	17,895,196
UNSECURED	3	0	0	67,726	67,726	0	0	67,726
TOTALS	96	6,208,006	11,974,682	77,876	18,260,564	147,000	150,642	17,962,922
053-054								
SECURED	77	4,532,564	8,643,860	0	13,176,424	21,000	170,752	12,984,672
UNSECURED	1	0	13,662	33,462	47,124	0	0	47,124
TOTALS	78	4,532,564	8,657,522	33,462	13,223,548	21,000	170,752	13,031,796
053-055								
SECURED	138	4,461,635	11,204,491	357,551	16,023,677	238,000	49,938	15,735,739
UNSECURED	7	5,167	159,187	605,520	769,874	0	155,366	614,508
TOTALS	145	4,466,802	11,363,678	963,071	16,793,551	238,000	205,304	16,350,247
053-056								
SECURED	734	43,702,810	108,475,963	312,408	152,491,181	686,000	525,894	151,279,287
UNSECURED	19	4,970	2,285,328	231,003	2,521,301	0	703,139	1,818,162
TOTALS	753	43,707,780	110,761,291	543,411	155,012,482	686,000	1,229,033	153,097,449

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
053-057								
SECURED	12	863,403	1,438,856	0	2,302,259	7,000	0	2,295,259
UNSECURED	16	0	1,158,988	0	1,158,988	0	0	1,158,988
TOTALS	28	863,403	2,597,844	0	3,461,247	7,000	0	3,454,247
053-058								
SECURED	19	808,303	7,237	0	815,540	0	0	815,540
UNSECURED	43	296,330	1,753	0	298,083	0	34,918	263,165
TOTALS	62	1,104,633	8,990	0	1,113,623	0	34,918	1,078,705
053-059								
SECURED	4	238,428	1,053,691	0	1,292,119	0	0	1,292,119
UNSECURED	2	0	0	120,354	120,354	0	1,840	118,514
TOTALS	6	238,428	1,053,691	120,354	1,412,473	0	1,840	1,410,633
053-060								
SECURED	176	10,784,601	22,310,739	58,902	33,154,242	322,000	710,339	32,121,903
UNSECURED	11	20,191	86,431	213,680	320,302	0	0	320,302
TOTALS	187	10,804,792	22,397,170	272,582	33,474,544	322,000	710,339	32,442,205
053-061								
SECURED	5	420,947	516,332	0	937,279	14,000	0	923,279
TOTALS	5	420,947	516,332	0	937,279	14,000	0	923,279
053-062								
SECURED	119	2,577,977	5,615,497	26,690	8,220,164	168,000	0	8,052,164
UNSECURED	5	0	0	26,855	26,855	0	1,720	25,135
TOTALS	124	2,577,977	5,615,497	53,545	8,247,019	168,000	1,720	8,077,299

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
053-063								
SECURED	357	18,011,320	43,480,246	132,428	61,623,994	784,000	1,777,871	59,062,123
UNSECURED	33	174,184	16,545	100,860	291,589	0	22,918	268,671
TOTALS	390	18,185,504	43,496,791	233,288	61,915,583	784,000	1,800,789	59,330,794
053-064								
SECURED	181	10,173,453	35,864,468	671	46,038,592	462,000	175,298	45,401,294
UNSECURED	24	0	385	5,579,732	5,580,117	0	0	5,580,117
TOTALS	205	10,173,453	35,864,853	5,580,403	51,618,709	462,000	175,298	50,981,411
053-065								
SECURED	2	184,835	0	0	184,835	0	0	184,835
UNSECURED	3	59,260	0	0	59,260	0	0	59,260
TOTALS	5	244,095	0	0	244,095	0	0	244,095
053-066								
SECURED	26	1,967,443	564,371	5,500	2,537,314	0	0	2,537,314
TOTALS	26	1,967,443	564,371	5,500	2,537,314	0	0	2,537,314
053-067								
SECURED	80	4,065,807	3,007,425	0	7,073,232	28,000	0	7,045,232
UNSECURED	45	311,156	447,063	9,039	767,258	7,000	31,670	728,588
UTILITY	2	325,896	0	0	325,896	0	0	325,896
TOTALS	127	4,702,859	3,454,488	9,039	8,166,386	35,000	31,670	8,099,716
053-068								
UNSECURED	7	53,920	0	0	53,920	0	3,000	50,920
TOTALS	8	53,920	0	0	53,920	0	3,000	50,920

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
053-069								
SECURED	391	26,807,383	77,527,946	0	104,335,329	385,000	328,519	103,621,810
UNSECURED	9	0	0	93,660	93,660	0	500	93,160
TOTALS	400	26,807,383	77,527,946	93,660	104,428,989	385,000	329,019	103,714,970
053-070								
SECURED	410	30,471,291	86,056,072	66,880	116,594,243	392,000	93,395	116,108,848
UNSECURED	5	0	0	59,830	59,830	0	0	59,830
TOTALS	415	30,471,291	86,056,072	126,710	116,654,073	392,000	93,395	116,168,678
053-071								
SECURED	782	32,023,265	84,125,803	1,695,529	117,844,597	1,085,000	3,209,109	113,550,488
UNSECURED	37	0	65,580	3,222,897	3,288,477	0	5,960	3,282,517
UTILITY	1	259,669	0	0	259,669	0	0	259,669
TOTALS	820	32,282,934	84,191,383	4,918,426	121,392,743	1,085,000	3,215,069	117,092,674
053-072								
SECURED	278	8,614,991	21,512,383	582,945	30,710,319	420,172	578,325	29,711,822
UNSECURED	19	0	737,921	1,854,540	2,592,461	0	3,680	2,588,781
TOTALS	297	8,614,991	22,250,304	2,437,485	33,302,780	420,172	582,005	32,300,603
053-073								
SECURED	25	787,205	2,799,918	0	3,587,123	77,000	0	3,510,123
TOTALS	25	787,205	2,799,918	0	3,587,123	77,000	0	3,510,123
053-076								
SECURED	3	15,351	191,594	0	206,945	0	175,298	31,647
TOTALS	3	15,351	191,594	0	206,945	0	175,298	31,647

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
053-077								
SECURED	312	18,619,235	28,095,544	451,657	47,166,436	539,000	475,213	46,152,223
UNSECURED	11	0	7,787	120,137	127,924	6,417	0	121,507
TOTALS	323	18,619,235	28,103,331	571,794	47,294,360	545,417	475,213	46,273,730
053-078								
SECURED	1	74,564	665,693	63,240	803,497	0	803,497	0
TOTALS	1	74,564	665,693	63,240	803,497	0	803,497	0
053-079								
SECURED	74	7,474,005	26,346,726	2,244	33,822,975	210,000	175,298	33,437,677
UNSECURED	11	0	0	4,616,960	4,616,960	0	0	4,616,960
TOTALS	85	7,474,005	26,346,726	4,619,204	38,439,935	210,000	175,298	38,054,637
053-080								
SECURED	408	24,697,876	32,242,026	0	56,939,902	0	0	56,939,902
UNSECURED	42	208,750	0	69,800	278,550	0	45,836	232,714
TOTALS	450	24,906,626	32,242,026	69,800	57,218,452	0	45,836	57,172,616
053-081								
SECURED	83	6,726,231	22,365,265	0	29,091,496	105,000	175,298	28,811,198
UNSECURED	5	0	0	32,990	32,990	0	0	32,990
TOTALS	88	6,726,231	22,365,265	32,990	29,124,486	105,000	175,298	28,844,188
053-082								
SECURED	18	373,775	3,153,683	1,293,270	4,820,728	0	0	4,820,728
UNSECURED	14	0	162,306	281,988	444,294	0	5,037	439,257
TOTALS	32	373,775	3,315,989	1,575,258	5,265,022	0	5,037	5,259,985

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
053-083								
SECURED	216	14,599,003	34,326,955	96,928	49,022,886	511,000	649,799	47,862,087
UNSECURED	16	0	359,702	327,427	687,129	0	1,727	685,402
TOTALS	232	14,599,003	34,686,657	424,355	49,710,015	511,000	651,526	48,547,489
053-086								
SECURED	188	30,647,337	35,603,263	439,361	66,689,961	126,000	0	66,563,961
UNSECURED	26	0	0	337,910	337,910	0	0	337,910
TOTALS	214	30,647,337	35,603,263	777,271	67,027,871	126,000	0	66,901,871
053-087								
SECURED	412	64,448,815	94,120,907	269,727	158,839,449	511,000	2,764,262	155,564,187
UNSECURED	68	0	82,640	2,161,529	2,244,169	0	2,559	2,241,610
TOTALS	480	64,448,815	94,203,547	2,431,256	161,083,618	511,000	2,766,821	157,805,797
053-088								
SECURED	10	817,557	2,484,858	0	3,302,415	35,000	0	3,267,415
UNSECURED	2	0	0	61,590	61,590	0	0	61,590
TOTALS	12	817,557	2,484,858	61,590	3,364,005	35,000	0	3,329,005
053-089								
SECURED	191	14,694,145	48,778,323	271,620	63,744,088	140,000	0	63,604,088
UNSECURED	8	0	563,450	349,100	912,550	0	3,010	909,540
TOTALS	199	14,694,145	49,341,773	620,720	64,656,638	140,000	3,010	64,513,628
053-090								
SECURED	1	118,377	295,947	0	414,324	0	0	414,324
TOTALS	1	118,377	295,947	0	414,324	0	0	414,324

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
053-092								
SECURED	42	3,099,890	11,590,782	0	14,690,672	147,000	175,298	14,368,374
UNSECURED	1	0	0	4,400	4,400	0	0	4,400
TOTALS	43	3,099,890	11,590,782	4,400	14,695,072	147,000	175,298	14,372,774
053-093								
SECURED	13	694,129	721,804	0	1,415,933	0	0	1,415,933
UNSECURED	2	0	26,060	684,180	710,240	0	0	710,240
TOTALS	15	694,129	747,864	684,180	2,126,173	0	0	2,126,173
053-095								
SECURED	6	382,126	417,886	5,889	805,901	7,000	0	798,901
TOTALS	6	382,126	417,886	5,889	805,901	7,000	0	798,901
053-096								
SECURED	2	282,353	601,031	3,650	887,034	0	0	887,034
TOTALS	2	282,353	601,031	3,650	887,034	0	0	887,034
053-097								
SECURED	9	406,267	267,373	1,080	674,720	0	0	674,720
UNSECURED	1	0	2,420	1,892	4,312	0	0	4,312
TOTALS	10	406,267	269,793	2,972	679,032	0	0	679,032
053-098								
SECURED	6	284,974	1,836,459	2,222	2,123,655	0	0	2,123,655
TOTALS	6	284,974	1,836,459	2,222	2,123,655	0	0	2,123,655

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
053-100								
SECURED	2	428,555	75,357	0	503,912	0	0	503,912
TOTALS	2	428,555	75,357	0	503,912	0	0	503,912
053-101								
SECURED	71	1,660,063	982,370	0	2,642,433	49,000	0	2,593,433
TOTALS	71	1,660,063	982,370	0	2,642,433	49,000	0	2,593,433
053-102								
SECURED	205	6,214,717	17,853,927	0	24,068,644	14,000	0	24,054,644
UNSECURED	5	4,918	0	19,300	24,218	0	4,918	19,300
TOTALS	210	6,219,635	17,853,927	19,300	24,092,862	14,000	4,918	24,073,944
053-103								
SECURED	1	56,281	0	0	56,281	0	0	56,281
TOTALS	1	56,281	0	0	56,281	0	0	56,281
053-105								
SECURED	14	1,842,101	3,450,418	43,990	5,336,509	0	1,195,438	4,141,071
UNSECURED	3	0	467,750	1,019,834	1,487,584	0	0	1,487,584
TOTALS	17	1,842,101	3,918,168	1,063,824	6,824,093	0	1,195,438	5,628,655
053-106								
SECURED	2	200,582	122,282	0	322,864	0	0	322,864
TOTALS	2	200,582	122,282	0	322,864	0	0	322,864

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
053-107								
SECURED	25	218,074	982,444	702,369	1,902,887	28,000	0	1,874,887
UNSECURED	1	0	0	142,430	142,430	0	0	142,430
TOTALS	26	218,074	982,444	844,799	2,045,317	28,000	0	2,017,317
053-108								
SECURED	6	28,921	0	0	28,921	0	0	28,921
TOTALS	6	28,921	0	0	28,921	0	0	28,921
053-109								
SECURED	16	31,632	168,587	15,980	216,199	0	0	216,199
UNSECURED	13	460,791	816,572	0	1,277,363	0	0	1,277,363
TOTALS	29	492,423	985,159	15,980	1,493,562	0	0	1,493,562
053-110								
SECURED	41	1,997,418	9,002,462	0	10,999,880	84,000	175,298	10,740,582
UNSECURED	1	0	0	158,180	158,180	0	0	158,180
TOTALS	42	1,997,418	9,002,462	158,180	11,158,060	84,000	175,298	10,898,762
053-111								
SECURED	1	224,917	472,331	0	697,248	0	0	697,248
UNSECURED	2	0	0	8,760	8,760	0	0	8,760
TOTALS	4	224,917	472,331	8,760	706,008	0	0	706,008
053-113								
SECURED	10	999,044	1,190,789	74,420	2,264,253	7,000	122,247	2,135,006
TOTALS	10	999,044	1,190,789	74,420	2,264,253	7,000	122,247	2,135,006

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
053-114								
SECURED	4	186,822	614,899	0	801,721	0	0	801,721
UNSECURED	3	0	101,820	408,630	510,450	0	0	510,450
TOTALS	7	186,822	716,719	408,630	1,312,171	0	0	1,312,171
053-115								
SECURED	1	125,599	0	47,339	172,938	0	0	172,938
TOTALS	1	125,599	0	47,339	172,938	0	0	172,938
053-116								
SECURED	43	1,749,355	4,842,689	13,664	6,605,708	77,000	107,685	6,421,023
UNSECURED	3	5,754	0	26,440	32,194	0	0	32,194
TOTALS	46	1,755,109	4,842,689	40,104	6,637,902	77,000	107,685	6,453,217
053-117								
SECURED	10	599,255	364,826	0	964,081	14,000	29,963	920,118
TOTALS	10	599,255	364,826	0	964,081	14,000	29,963	920,118
053-118								
SECURED	1	143,385	0	0	143,385	0	0	143,385
TOTALS	1	143,385	0	0	143,385	0	0	143,385
053-119								
SECURED	2	571,185	1,085,122	0	1,656,307	7,000	0	1,649,307
TOTALS	2	571,185	1,085,122	0	1,656,307	7,000	0	1,649,307
053-120								
SECURED	1	79,043	0	0	79,043	0	0	79,043
TOTALS	1	79,043	0	0	79,043	0	0	79,043

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
053-121								
SECURED	3	815,656	1,590,566	0	2,406,222	7,000	0	2,399,222
UNSECURED	1	0	0	89,890	89,890	0	0	89,890
TOTALS	4	815,656	1,590,566	89,890	2,496,112	7,000	0	2,489,112
053-122								
SECURED	192	12,919,072	26,659,660	0	39,578,732	210,000	0	39,368,732
UNSECURED	8	0	7,436	140,095	147,531	0	0	147,531
TOTALS	200	12,919,072	26,667,096	140,095	39,726,263	210,000	0	39,516,263
053-123								
SECURED	1	200,000	26,935,010	1,130,000	28,265,010	0	0	28,265,010
UNSECURED	2	0	0	4,299,350	4,299,350	0	0	4,299,350
TOTALS	3	200,000	26,935,010	5,429,350	32,564,360	0	0	32,564,360
053-124								
SECURED	17	938,543	2,381,935	0	3,320,478	28,000	0	3,292,478
TOTALS	17	938,543	2,381,935	0	3,320,478	28,000	0	3,292,478
053-125								
SECURED	3	55,318	0	0	55,318	0	0	55,318
TOTALS	3	55,318	0	0	55,318	0	0	55,318
053-126								
SECURED	81	2,702,439	4,834,484	12,276	7,549,199	112,000	0	7,437,199
UNSECURED	4	0	274,190	293,230	567,420	0	0	567,420
UTILITY	1	48,352	0	0	48,352	0	0	48,352
TOTALS	86	2,750,791	5,108,674	305,506	8,164,971	112,000	0	8,052,971

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
053-127								
SECURED	24	1,383,030	1,058,965	0	2,441,995	14,000	437,862	1,990,133
TOTALS	24	1,383,030	1,058,965	0	2,441,995	14,000	437,862	1,990,133
053-128								
SECURED	11	568,373	109,692	0	678,065	0	0	678,065
TOTALS	11	568,373	109,692	0	678,065	0	0	678,065
053-130								
SECURED	136	7,509,739	20,210,816	86,199	27,806,754	434,000	990,034	26,382,720
UNSECURED	14	0	47,610	914,271	961,881	0	690	961,191
TOTALS	150	7,509,739	20,258,426	1,000,470	28,768,635	434,000	990,724	27,343,911
053-131								
SECURED	12	604,823	892,096	0	1,496,919	21,000	0	1,475,919
UNSECURED	3	0	0	47,010	47,010	0	0	47,010
TOTALS	15	604,823	892,096	47,010	1,543,929	21,000	0	1,522,929
053-132								
SECURED	3	214,748	997,632	0	1,212,380	7,000	175,298	1,030,082
TOTALS	3	214,748	997,632	0	1,212,380	7,000	175,298	1,030,082
053-133								
SECURED	16	1,074,237	3,892,875	59,695	5,026,807	56,000	0	4,970,807
TOTALS	16	1,074,237	3,892,875	59,695	5,026,807	56,000	0	4,970,807

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
053-134								
SECURED	147	2,995,253	67,967	0	3,063,220	0	0	3,063,220
UNSECURED	42	470,060	0	0	470,060	0	30,000	440,060
TOTALS	189	3,465,313	67,967	0	3,533,280	0	30,000	3,503,280
053-135								
SECURED	162	6,902,363	2,574,374	28,822	9,505,559	42,000	0	9,463,559
UNSECURED	14	124,964	97,990	103,065	326,019	0	9,000	317,019
TOTALS	176	7,027,327	2,672,364	131,887	9,831,578	42,000	9,000	9,780,578
053-136								
SECURED	8	877,301	1,745,633	0	2,622,934	21,000	0	2,601,934
UNSECURED	1	0	0	6,100	6,100	0	0	6,100
TOTALS	9	877,301	1,745,633	6,100	2,629,034	21,000	0	2,608,034
053-137								
SECURED	25	129,858	0	0	129,858	0	0	129,858
UNSECURED	1	0	0	9,273	9,273	0	0	9,273
TOTALS	26	129,858	0	9,273	139,131	0	0	139,131
053-138								
SECURED	101	2,509,613	8,009,063	3,319,375	13,838,051	147,000	1,016,024	12,675,027
UNSECURED	5	0	16,080	79,660	95,740	0	0	95,740
TOTALS	106	2,509,613	8,025,143	3,399,035	13,933,791	147,000	1,016,024	12,770,767
053-139								
SECURED	45	4,635,939	7,902,432	0	12,538,371	56,000	0	12,482,371
UNSECURED	4	0	0	68,460	68,460	0	0	68,460
TOTALS	49	4,635,939	7,902,432	68,460	12,606,831	56,000	0	12,550,831

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
053-140								
SECURED	5	96,076	1,210,101	172,466	1,478,643	7,000	0	1,471,643
UNSECURED	1	0	0	34,300	34,300	0	0	34,300
TOTALS	6	96,076	1,210,101	206,766	1,512,943	7,000	0	1,505,943
053-141								
SECURED	78	7,534,987	1,386,129	3,990	8,925,106	0	622,139	8,302,967
UNSECURED	3	0	475,710	2,835,440	3,311,150	0	0	3,311,150
TOTALS	81	7,534,987	1,861,839	2,839,430	12,236,256	0	622,139	11,614,117
053-142								
SECURED	47	1,968,317	4,118,607	30,150	6,117,074	28,000	416,802	5,672,272
UNSECURED	46	259,119	1,384,638	2,086,251	3,730,008	0	0	3,730,008
UTILITY	1	12,678	0	0	12,678	0	0	12,678
TOTALS	94	2,240,114	5,503,245	2,116,401	9,859,760	28,000	416,802	9,414,958
053-143								
SECURED	111	3,074,246	4,968,368	104,857	8,147,471	56,000	251,170	7,840,301
TOTALS	111	3,074,246	4,968,368	104,857	8,147,471	56,000	251,170	7,840,301
053-144								
SECURED	1	21,621	585,138	0	606,759	0	0	606,759
TOTALS	1	21,621	585,138	0	606,759	0	0	606,759
053-145								
SECURED	3	163,758	415,113	18,961	597,832	0	0	597,832
TOTALS	3	163,758	415,113	18,961	597,832	0	0	597,832

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
053-147								
SECURED	65	6,211,774	16,932,394	0	23,144,168	35,000	0	23,109,168
TOTALS	65	6,211,774	16,932,394	0	23,144,168	35,000	0	23,109,168
053-148								
SECURED	9	620,732	1,296,666	0	1,917,398	14,000	0	1,903,398
TOTALS	9	620,732	1,296,666	0	1,917,398	14,000	0	1,903,398
053-149								
SECURED	1	229,500	204,000	0	433,500	0	0	433,500
UNSECURED	1	0	0	86,000	86,000	0	0	86,000
TOTALS	2	229,500	204,000	86,000	519,500	0	0	519,500
053-150								
SECURED	7	345,137	1,493,761	0	1,838,898	7,000	0	1,831,898
TOTALS	7	345,137	1,493,761	0	1,838,898	7,000	0	1,831,898
053-151								
SECURED	1,160	43,090,856	102,716,390	3,586	145,810,832	266,000	2,956,663	142,588,169
UNSECURED	32	0	2,393,900	1,387,970	3,781,870	0	0	3,781,870
TOTALS	1,192	43,090,856	105,110,290	1,391,556	149,592,702	266,000	2,956,663	146,370,039
053-152								
SECURED	203	8,715,009	18,187,463	802,092	27,704,564	424,519	389,837	26,890,208
UNSECURED	17	6,255	37,915	5,665,816	5,709,986	0	1,185	5,708,801
TOTALS	220	8,721,264	18,225,378	6,467,908	33,414,550	424,519	391,022	32,599,009

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
053-153								
SECURED	5	315,310	922,676	0	1,237,986	7,000	0	1,230,986
TOTALS	5	315,310	922,676	0	1,237,986	7,000	0	1,230,986
053-154								
SECURED	834	26,500,505	82,305,512	442,651	109,248,668	168,000	0	109,080,668
UNSECURED	4	0	0	153,210	153,210	0	0	153,210
TOTALS	838	26,500,505	82,305,512	595,861	109,401,878	168,000	0	109,233,878
053-155								
SECURED	35	2,380,463	4,491,086	0	6,871,549	0	0	6,871,549
TOTALS	35	2,380,463	4,491,086	0	6,871,549	0	0	6,871,549
053-156								
SECURED	1	7,461	0	0	7,461	0	0	7,461
TOTALS	1	7,461	0	0	7,461	0	0	7,461
053-157								
SECURED	328	43,778,442	109,115,076	744,550	153,638,068	280,000	326,322	153,031,746
UNSECURED	3	0	0	106,050	106,050	0	0	106,050
TOTALS	331	43,778,442	109,115,076	850,600	153,744,118	280,000	326,322	153,137,796
053-158								
SECURED	22	848,875	2,940,653	0	3,789,528	42,000	0	3,747,528
UNSECURED	2	0	0	13,160	13,160	0	0	13,160
TOTALS	24	848,875	2,940,653	13,160	3,802,688	42,000	0	3,760,688

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
053-159								
SECURED	5	950,395	32,472	0	982,867	0	0	982,867
TOTALS	5	950,395	32,472	0	982,867	0	0	982,867
053-160								
SECURED	234	12,728,369	20,488,489	186,921	33,403,779	77,000	175,298	33,151,481
UNSECURED	2	0	0	5,140	5,140	0	0	5,140
TOTALS	236	12,728,369	20,488,489	192,061	33,408,919	77,000	175,298	33,156,621
053-164								
SECURED	59	4,009,777	4,633,785	40,800	8,684,362	105,000	0	8,579,362
UNSECURED	2	0	0	24,277	24,277	0	0	24,277
TOTALS	61	4,009,777	4,633,785	65,077	8,708,639	105,000	0	8,603,639
053-165								
SECURED	3	65,875	0	0	65,875	0	0	65,875
UNSECURED	1	30,688	0	0	30,688	0	0	30,688
TOTALS	4	96,563	0	0	96,563	0	0	96,563
053-166								
SECURED	3	451,912	447,734	8,349	907,995	0	0	907,995
UNSECURED	1	0	0	146,360	146,360	0	0	146,360
TOTALS	4	451,912	447,734	154,709	1,054,355	0	0	1,054,355
053-168								
SECURED	1	97,753	691,203	0	788,956	7,000	0	781,956
UNSECURED	1	0	0	8,740	8,740	0	0	8,740
TOTALS	2	97,753	691,203	8,740	797,696	7,000	0	790,696

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
053-169								
SECURED	3	616,135	1,075,921	0	1,692,056	7,000	0	1,685,056
UNSECURED	1	0	0	19,800	19,800	0	0	19,800
TOTALS	4	616,135	1,075,921	19,800	1,711,856	7,000	0	1,704,856
053-170								
SECURED	2	5,880	11,074	0	16,954	0	0	16,954
TOTALS	2	5,880	11,074	0	16,954	0	0	16,954
053-171								
SECURED	245	9,758,994	37,738,103	0	47,497,097	49,000	129,140	47,318,957
UNSECURED	4	0	0	858,770	858,770	0	0	858,770
TOTALS	249	9,758,994	37,738,103	858,770	48,355,867	49,000	129,140	48,177,727
053-172								
SECURED	6	104,006	376,659	0	480,665	0	0	480,665
TOTALS	6	104,006	376,659	0	480,665	0	0	480,665
053-173								
SECURED	77	2,541,847	5,289,147	0	7,830,994	7,000	0	7,823,994
TOTALS	77	2,541,847	5,289,147	0	7,830,994	7,000	0	7,823,994
053-174								
SECURED	1	39,821	0	0	39,821	0	0	39,821
TOTALS	1	39,821	0	0	39,821	0	0	39,821
053-175								
SECURED	1	316,006	0	0	316,006	0	0	316,006
TOTALS	1	316,006	0	0	316,006	0	0	316,006

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
053-176								
SECURED	30	785,938	2,113,104	0	2,899,042	42,000	0	2,857,042
TOTALS	30	785,938	2,113,104	0	2,899,042	42,000	0	2,857,042
053-179								
SECURED	25	5,590,095	9,219,043	188,002	14,997,140	21,000	0	14,976,140
UNSECURED	4	0	8,292	46,922	55,214	0	0	55,214
TOTALS	29	5,590,095	9,227,335	234,924	15,052,354	21,000	0	15,031,354
053-180								
SECURED	7	605,011	1,731,607	0	2,336,618	14,000	0	2,322,618
UNSECURED	3	0	0	3,198,010	3,198,010	0	0	3,198,010
TOTALS	10	605,011	1,731,607	3,198,010	5,534,628	14,000	0	5,520,628
053-183								
SECURED	7	289,656	3,331,175	8,745	3,629,576	0	3,629,576	0
TOTALS	7	289,656	3,331,175	8,745	3,629,576	0	3,629,576	0
053-184								
SECURED	123	4,531,466	11,946,022	61,514	16,539,002	98,000	175,298	16,265,704
UNSECURED	1	0	0	9,200	9,200	0	0	9,200
TOTALS	124	4,531,466	11,946,022	70,714	16,548,202	98,000	175,298	16,274,904
053-185								
SECURED	137	10,773,731	27,478,377	117,294	38,369,402	301,000	450,486	37,617,916
UNSECURED	7	0	0	67,570	67,570	0	506	67,064
TOTALS	144	10,773,731	27,478,377	184,864	38,436,972	301,000	450,992	37,684,980

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
053-186								
SECURED	2	248,590	0	0	248,590	0	248,590	0
TOTALS	2	248,590	0	0	248,590	0	248,590	0
053-187								
SECURED	2	295,783	0	85	295,868	0	81,266	214,602
TOTALS	2	295,783	0	85	295,868	0	81,266	214,602
053-189								
SECURED	142	22,379,341	61,894,861	54,036	84,328,238	308,000	175,298	83,844,940
UNSECURED	6	0	0	100,980	100,980	0	0	100,980
TOTALS	148	22,379,341	61,894,861	155,016	84,429,218	308,000	175,298	83,945,920
053-190								
SECURED	2	633,385	1,652,707	0	2,286,092	0	0	2,286,092
UNSECURED	2	0	0	8,330	8,330	0	40	8,290
TOTALS	4	633,385	1,652,707	8,330	2,294,422	0	40	2,294,382
053-194								
SECURED	18	5,840,532	15,458,537	3,201,360	24,500,429	14,000	844,039	23,642,390
UNSECURED	3	0	2,220	266,029	268,249	0	0	268,249
UTILITY	1	1,952	0	0	1,952	0	0	1,952
TOTALS	22	5,842,484	15,460,757	3,467,389	24,770,630	14,000	844,039	23,912,591
053-195								
SECURED	6	1,413,588	1,326,000	0	2,739,588	0	0	2,739,588
TOTALS	6	1,413,588	1,326,000	0	2,739,588	0	0	2,739,588

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
053-196								
SECURED	4	501,123	3,247,296	0	3,748,419	0	3,720,222	28,197
TOTALS	4	501,123	3,247,296	0	3,748,419	0	3,720,222	28,197
053-197								
SECURED	20	1,241,529	2,340,024	0	3,581,553	14,000	1,034,868	2,532,685
TOTALS	20	1,241,529	2,340,024	0	3,581,553	14,000	1,034,868	2,532,685
053-198								
SECURED	3	424,616	0	0	424,616	0	337,078	87,538
TOTALS	3	424,616	0	0	424,616	0	337,078	87,538
053-200								
SECURED	2	699,667	496,596	0	1,196,263	0	0	1,196,263
TOTALS	2	699,667	496,596	0	1,196,263	0	0	1,196,263
053-201								
SECURED	3	443,639	719,801	0	1,163,440	0	0	1,163,440
TOTALS	3	443,639	719,801	0	1,163,440	0	0	1,163,440
053-202								
SECURED	1	122,362	0	0	122,362	0	122,362	0
TOTALS	1	122,362	0	0	122,362	0	122,362	0
053-203								
SECURED	37	748,054	0	0	748,054	7,000	0	741,054
UNSECURED	27	209,794	0	0	209,794	0	15,000	194,794
TOTALS	64	957,848	0	0	957,848	7,000	15,000	935,848

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2025, Exclude: True

TRA	Parcel Cnt	Land	Imps	Pers Prop	Gross Value	HOX	Other Exempt	Net Value
053-204								
SECURED	140	12,922,285	13,248,937	128,023	26,299,245	70,000	175,298	26,053,947
TOTALS	140	12,922,285	13,248,937	128,023	26,299,245	70,000	175,298	26,053,947
055-000								
SECURED	108	6,181,467	2,050,523	0	8,231,990	7,000	0	8,224,990
UNSECURED	24	325,651	0	0	325,651	0	0	325,651
TOTALS	132	6,507,118	2,050,523	0	8,557,641	7,000	0	8,550,641
055-002								
SECURED	28	1,044,325	597,395	0	1,641,720	0	0	1,641,720
UNSECURED	6	486	90	137,052	137,628	0	1,870	135,758
UTILITY	1	6,832	4,900	0	11,732	0	0	11,732
TOTALS	35	1,051,643	602,385	137,052	1,791,080	0	1,870	1,789,210
055-005								
SECURED	7	333,804	626,911	0	960,715	0	0	960,715
UTILITY	1	7,008	5,040	0	12,048	0	0	12,048
TOTALS	8	340,812	631,951	0	972,763	0	0	972,763
055-006								
SECURED	77	8,386,088	6,035,197	712,439	15,133,724	77,000	0	15,056,724
UNSECURED	3	0	7,430	121,627	129,057	0	2,080	126,977
UTILITY	1	28,544	20,650	0	49,194	0	0	49,194
TOTALS	81	8,414,632	6,063,277	834,066	15,311,975	77,000	2,080	15,232,895
055-007								
SECURED	30	5,877,315	1,171,440	0	7,048,755	0	3,137,511	3,911,244
UTILITY	1	39,444	2,520	0	41,964	0	0	41,964
TOTALS	31	5,916,759	1,173,960	0	7,090,719	0	3,137,511	3,953,208

County of Plumas
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055-011								
SECURED	433	20,568,133	39,491,385	1,558,294	61,617,812	539,000	791,136	60,287,676
UNSECURED	24	12,181	12,745	742,716	767,642	0	860	766,782
UTILITY	1	372,211	11,690	0	383,901	0	0	383,901
TOTALS	458	20,952,525	39,515,820	2,301,010	62,769,355	539,000	791,996	61,438,359
055-012								
SECURED	8	1,956,696	459,554	96,910	2,513,160	7,000	0	2,506,160
UTILITY	1	9,024	6,650	0	15,674	0	0	15,674
TOTALS	9	1,965,720	466,204	96,910	2,528,834	7,000	0	2,521,834
055-013								
SECURED	139	6,225,036	3,236,239	0	9,461,275	7,000	0	9,454,275
TOTALS	139	6,225,036	3,236,239	0	9,461,275	7,000	0	9,454,275
055-016								
SECURED	2	65,171	240,797	812,130	1,118,098	0	0	1,118,098
TOTALS	2	65,171	240,797	812,130	1,118,098	0	0	1,118,098
055-017								
SECURED	31	2,020,849	2,883,018	17,156	4,921,023	56,000	0	4,865,023
UNSECURED	4	0	0	164,986	164,986	0	0	164,986
TOTALS	35	2,020,849	2,883,018	182,142	5,086,009	56,000	0	5,030,009
055-018								
SECURED	46	4,049,851	858,235	14,270	4,922,356	7,000	34,597	4,880,759
TOTALS	46	4,049,851	858,235	14,270	4,922,356	7,000	34,597	4,880,759

County of Plumas
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055-019								
SECURED	211	11,880,923	7,443,634	13,000	19,337,557	28,000	0	19,309,557
UNSECURED	2	1,918	0	0	1,918	0	1,918	0
TOTALS	213	11,882,841	7,443,634	13,000	19,339,475	28,000	1,918	19,309,557
SECURED	25,535	1,772,894,463	3,637,997,369	77,308,806	5,488,200,638	25,661,250	80,118,800	5,382,420,588
UNSECURED	3,034	20,219,056	56,094,353	104,687,791	181,001,200	89,486	2,458,837	178,452,877
UTILITY	50	89,102,424	781,030,106	58,780,238	928,912,768			928,912,768
TOTALS	28,619	1,882,215,943	4,475,121,828	240,776,835	6,598,114,606	25,750,736	82,577,637	6,489,786,233

TOTAL TRA'S WITH NO VALUE
14

TOTAL TRA COUNT
218

25-9058