



Office of the Auditor-Controller
950 Maidu Avenue, Suite 230
P.O. Box 599002
Nevada City, CA 95959-7902
(530) 265-1244

GINA S. WILL, AUDITOR-CONTROLLER

auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 3175 - PRD HILLSDALE CT R/M

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

In accordance with Government Code 50077 (b) "if special taxes are collected by the county on behalf of the city, or district, the county may deduct its reasonable costs incurred for the service before remittal of the balance". For the 2023/24 tax roll, the cost recovery amount is \$.50 per parcel. For Direct Charges excluded from the County Teeter Plan, the amount is \$1.00 per parcel. In addition, there will be an annual flat charge of \$200.00 per direct charge code.

The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Hillsdale Ct PRD	\$218.00
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A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

Shannon Cotter
Administrative Analyst
shannon.cotter@nevadacountyca.gov
(530) 265-1564



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VIA EMAIL

November 7, 2023

To: 3176 - PRD ECHO RIDGE DRIVE

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Echo Ridge Dr PRD	\$214.00
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VIA EMAIL

November 7, 2023

To: 3177 - PRD CEDAR GLEN

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Cedar Glen PRD	\$211.00
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VIA EMAIL

November 7, 2023

To: 3197 - PRD GREENWOOD FST EST R/M

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Greenwood Forest Estates PRD	\$214.00
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VIA EMAIL

November 7, 2023

To: 3213 - CSA 13 ZN 2 TOM RAY R/M

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

CSA 13 Zone 2-Zone Maint	\$211.00
--------------------------	----------

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VIA EMAIL

November 7, 2023

To: 3214 - CSA 13 ZN 3 WOLF-UNPAVED

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

CSA 13 Zone 3-Zone Maint	\$206.00
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VIA EMAIL

November 7, 2023

To: 3216 - CSA 2 BIRCH MEADOWS R/M

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

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The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

CSA 2	\$89.45
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November 7, 2023

To: 3220 - CASCADE CROSSING PRD

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Cascade Crossing PRD	\$241.50
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VIA EMAIL

November 7, 2023

To: 3221 - RIDGETOP AT HARMONY RIDGE

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Ridgetop At Harmony Ridge PRD	\$205.50
-------------------------------	----------

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VIA EMAIL

November 7, 2023

To: 3230 - CSA 22 ZN 1 THOROUGHbred R

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

CSA 22 Zone 1-Road Maint	\$218.50
--------------------------	----------

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VIA EMAIL

November 7, 2023

To: 3233 - CSA 24 ZN2 MTN LK EST R/M

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

CSA 24 Zone 2-Road Maint	\$223.00
--------------------------	----------

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VIA EMAIL

November 7, 2023

To: 3252 - CSA 12 ZN1 ADAMSON RD R/M

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

CSA 12 Zone 1-Road Maint	\$235.50
--------------------------	----------

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VIA EMAIL

November 7, 2023

To: 3258 - CSA 18 IWB NORTH R/M

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

CSA 18-WB-North Road Maint	\$204.00
----------------------------	----------

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VIA EMAIL

November 7, 2023

To: 3260 - CSA 12 ZN2 TROTTER RD R/M

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

CSA 12 Zone 2-Road Maint	\$209.00
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VIA EMAIL

November 7, 2023

To: 3261 - CSA 21 SHARON OAKS R/M

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

CSA 21-Sharon Oaks Road Maint	\$295.50
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November 7, 2023

To: 3263 - CSA 24 ZN1 OAKCREST RNCH

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

CSA 24 Zone 1-Road Maint	\$207.50
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VIA EMAIL

November 7, 2023

To: 3264 - CSA 38 ZN 2 WILDWOOD RIDG

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

CSA 38 Zn 2 Wildwood Ridge Rd Maint	\$201.00
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950 Maidu Avenue, Suite 230
P.O. Box 599002
Nevada City, CA 95959-7902
(530) 265-1244

GINA S. WILL, AUDITOR-CONTROLLER

auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 3282 - PRD ALTAIR R/M

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

In accordance with Government Code 50077 (b) "if special taxes are collected by the county on behalf of the city, or district, the county may deduct its reasonable costs incurred for the service before remittal of the balance". For the 2023/24 tax roll, the cost recovery amount is \$.50 per parcel. For Direct Charges excluded from the County Teeter Plan, the amount is \$1.00 per parcel. In addition, there will be an annual flat charge of \$200.00 per direct charge code.

The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Altair PRD	\$212.00
------------	----------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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VIA EMAIL

November 7, 2023

To: 3283 - PRD INDIAN TRAILS

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Indian Trails PRD	\$215.00
-------------------	----------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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VIA EMAIL

November 7, 2023

To: 3284 - PRD AMERICAN HILL ESTATES

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

In accordance with Government Code 50077 (b) "if special taxes are collected by the county on behalf of the city, or district, the county may deduct its reasonable costs incurred for the service before remittal of the balance". For the 2023/24 tax roll, the cost recovery amount is \$.50 per parcel. For Direct Charges excluded from the County Teeter Plan, the amount is \$1.00 per parcel. In addition, there will be an annual flat charge of \$200.00 per direct charge code.

The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

American Hill PRD	\$203.00
-------------------	----------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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VIA EMAIL

November 7, 2023

To: 3286 - PRD PERIMETER RD R/M

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Perimeter Road Maint	\$364.50
----------------------	----------

A journal will be processed in December to deduct the fee(s).

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Thank you,

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VIA EMAIL

November 7, 2023

To: 3287 - HIGGINS WOODRIGE PRD

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Higgins Woodbridge PRD	\$203.00
------------------------	----------

A journal will be processed in December to deduct the fee(s).

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VIA EMAIL

November 7, 2023

To: 3289 - PRD RIDGE VIEW WDLND R/M

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Ridge View Woodlands PRD	\$217.00
--------------------------	----------

A journal will be processed in December to deduct the fee(s).

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Thank you,

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VIA EMAIL

November 7, 2023

To: 3290 - PRD LONG VALLEY ROAD

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Long Valley Road PRD	\$243.00
----------------------	----------

A journal will be processed in December to deduct the fee(s).

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Thank you,

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VIA EMAIL

November 7, 2023

To: 3291 - PRD MERRILL COURT

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Merrill Court PRD	\$203.50
-------------------	----------

A journal will be processed in December to deduct the fee(s).

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Thank you,

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VIA EMAIL

November 7, 2023

To: 3437 - PRD DARKHORSE R/M

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Darkhorse PRD	\$314.00
---------------	----------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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VIA EMAIL

November 7, 2023

To: 3440 - PRD RATTLESNAKE RIDGE EST

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Rattlesnake Ridge Estates PRD	\$208.50
-------------------------------	----------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 3470 - PRD HIDDEN GLEN R/M

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Hidden Glen PRD Road Maint	\$212.00
----------------------------	----------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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VIA EMAIL

November 7, 2023

To: 4118 - SOLID WASTE - EASTERN

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

CSA 7-Eastern Co Refuse Collection	\$632.50
------------------------------------	----------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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VIA EMAIL

November 7, 2023

To: 4736 - SD Z4 NORTH SAN JUAN O&M

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

North San Juan Sewer Maint	\$237.50
----------------------------	----------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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VIA EMAIL

November 7, 2023

To: 4749 - SD Z5 GOLD CREEK O&M

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Gold Creek Park Sewer Maint	\$201.00
-----------------------------	----------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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VIA EMAIL

November 7, 2023

To: 4751 - SD Z7 MTN LAKE EST O&M

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Mountain Lake Estates Sewer Maint	\$223.00
-----------------------------------	----------

A journal will be processed in December to deduct the fee(s).

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Thank you,

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VIA EMAIL

November 7, 2023

To: 4796 - SD Z9 EDEN RANCH O&M

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Eden Ranch Zone 9 Sewer Maint	\$215.50
-------------------------------	----------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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GINA S. WILL, AUDITOR-CONTROLLER

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VIA EMAIL

November 7, 2023

To: 5456 - REDEV PROPERTY TAX-TRK

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

Truckee Redevelopment Agency	\$84,457.96
------------------------------	-------------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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Nevada City, CA 95959-7902
(530) 265-1244

GINA S. WILL, AUDITOR-CONTROLLER

auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 5458 - REDEV PROPERTY TAX-GV

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

In accordance with Government Code 50077 (b) "if special taxes are collected by the county on behalf of the city, or district, the county may deduct its reasonable costs incurred for the service before remittal of the balance". For the 2023/24 tax roll, the cost recovery amount is \$.50 per parcel. For Direct Charges excluded from the County Teeter Plan, the amount is \$1.00 per parcel. In addition, there will be an annual flat charge of \$200.00 per direct charge code.

The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

Grass Valley Redevelopment Agency	\$57,060.90
-----------------------------------	-------------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

Shannon Cotter
Administrative Analyst
shannon.cotter@nevadacountyca.gov
(530) 265-1564



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Office of the Auditor-Controller
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P.O. Box 599002
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VIA EMAIL

November 7, 2023

To: 6241 - LITTON BUS PARK LAND/LIGH

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

In accordance with Government Code 50077 (b) "if special taxes are collected by the county on behalf of the city, or district, the county may deduct its reasonable costs incurred for the service before remittal of the balance". For the 2023/24 tax roll, the cost recovery amount is \$.50 per parcel. For Direct Charges excluded from the County Teeter Plan, the amount is \$1.00 per parcel. In addition, there will be an annual flat charge of \$200.00 per direct charge code.

The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Litton Business Pk Landscape/Light	\$225.50
------------------------------------	----------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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VIA EMAIL

November 7, 2023

To: 6269 - WHISPERING PINES LNDSC/LI

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Whisp. Pines Landscaping/Lighting	\$249.00
-----------------------------------	----------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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VIA EMAIL

November 7, 2023

To: 6352 - TRK COLDSTREAM CFD2019-2

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

CFD No. 2019-2 (Truckee-Coldstream)	\$232.00
-------------------------------------	----------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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VIA EMAIL

November 7, 2023

To: 6371 - M POWER

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

mPower Pace Program	\$230.00
---------------------	----------

A journal will be processed in December to deduct the fee(s).

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VIA EMAIL

November 7, 2023

To: 6372 - CA HERO PROGRAMS

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

California Hero Pace Program	\$201.00
------------------------------	----------

A journal will be processed in December to deduct the fee(s).

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Thank you,

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VIA EMAIL

November 7, 2023

To: 6375 - CSCDA FORTIFI PROGRAM

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

CSCDA FortiFi Program	\$201.00
-----------------------	----------

A journal will be processed in December to deduct the fee(s).

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Thank you,

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VIA EMAIL

November 7, 2023

To: 6591 - TSSA #1- TAHOE DONNER

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Town Special Serv Area #1-Rd Maint	\$3,427.00
------------------------------------	------------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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VIA EMAIL

November 7, 2023

To: 6708 - NEVADA CEMETERY DIST

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

Nevada Cemetery	\$12,133.64
-----------------	-------------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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VIA EMAIL

November 7, 2023

To: 6709 - TRUCKEE CEMETERY DIST

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

Truckee Cemetery	\$4,556.62
------------------	------------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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VIA EMAIL

November 7, 2023

To: 6710 - NC RESOURCE CONS DIST

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

Nevada Co Resource Conservation District	\$6,167.19
--	------------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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VIA EMAIL

November 7, 2023

To: 6711 - SAN JUAN RIDGE WATER

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

San Juan Ridge County Water District	\$404.55
--------------------------------------	----------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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VIA EMAIL

November 7, 2023

To: 6713 - WASHINGTON COUNTY WATER

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

Washington County Water District	\$794.37
----------------------------------	----------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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VIA EMAIL

November 7, 2023

To: 6714 - TAHOE FOREST HOSP MAINT

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

Tahoe Forest Hospital	\$64,390.87
-----------------------	-------------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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VIA EMAIL

November 7, 2023

To: 6716 - TRUCKEE TAHOE AIRPORT

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

Truckee Tahoe Airport	\$50,274.40
-----------------------	-------------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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VIA EMAIL

November 7, 2023

To: 6717 - NSJFPD MEASURE Q

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

North San Juan Fire Measure Q Tax	\$1,106.50
-----------------------------------	------------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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VIA EMAIL

November 7, 2023

To: 6734 - NCCFD 2012 SPECIAL TAX

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Nev Co Consolid. Fire 2012 Spec Tax	\$8,186.50
-------------------------------------	------------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 6737 - KINGSBURY GREENS CSD

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

In accordance with Government Code 50077 (b) "if special taxes are collected by the county on behalf of the city, or district, the county may deduct its reasonable costs incurred for the service before remittal of the balance". For the 2023/24 tax roll, the cost recovery amount is \$.50 per parcel. For Direct Charges excluded from the County Teeter Plan, the amount is \$1.00 per parcel. In addition, there will be an annual flat charge of \$200.00 per direct charge code.

The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Kingsbury Greens Com Serv Dist	\$222.50
--------------------------------	----------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

Shannon Cotter
Administrative Analyst
shannon.cotter@nevadacountyca.gov
(530) 265-1564



GINA S. WILL, AUDITOR-CONTROLLER

Office of the Auditor-Controller
950 Maidu Avenue, Suite 230
P.O. Box 599002
Nevada City, CA 95959-7902
(530) 265-1244

auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 6746 - WEST GATEWAY PARK & REC

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Western Gateway Park Parcel Chg	\$4,438.50
---------------------------------	------------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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VIA EMAIL

November 7, 2023

To: 6775 - BEAR RVR REC & PARK DIST

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

Bear River Recreation & Park	\$666.57
------------------------------	----------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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P.O. Box 599002
Nevada City, CA 95959-7902
(530) 265-1244

GINA S. WILL, AUDITOR-CONTROLLER

auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 6780 - MYSTIC MINE COM DIST

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Mystic Mine CSD Rd Maint Voter Aprv	\$248.50
-------------------------------------	----------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 6783 - TAHOE TRK JT UNIF SPEC TA

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Tahoe/Truckee Joint Unified Tax 2019	\$8,114.00
--------------------------------------	------------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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VIA EMAIL

November 7, 2023

To: 3215 - CSA 1A ZN 1 WOLF CRK R/M

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

CSA 1A, ZN 1	\$646.09
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Direct Charge Cost Recovery:

CSA 1A Zone 1-Road Maint	\$298.00
--------------------------	----------

A journal will be processed in December to deduct the fee(s).

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Thank you,

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VIA EMAIL

November 7, 2023

To: 3232 - CSA 1A ZN 2 CLOVER VLY R/

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

CSA 1A, ZN 2	\$97.58
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Direct Charge Cost Recovery:

CSA 1A Zone 2-Road Maint	\$226.50
--------------------------	----------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 3237 - CSA 1A ZN 3 FAY RD R/M

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

CSA 1A, ZN 3	\$150.08
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Direct Charge Cost Recovery:

CSA 1A Zone 3-Road Maint	\$217.00
--------------------------	----------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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VIA EMAIL

November 7, 2023

To: 3253 - CSA 13 ZN1 WOLF-PAVED R/M

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

CSA 13 Zone 2-Wolf Dr Road Maint	\$211.00
CSA 13 Zone 3-Wolf Dr Road Maint	\$206.00
CSA 13 Zone 1-Wolf Dr Road Maint	\$212.00

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 3254 - CSA 14 ZN RETRAC WAY R/M

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

CSA 14 Zone 1-Road Maint	\$217.00
CSA 14 Zone 2-Road Maint	\$224.00
CSA 14 Zone 3-Road Maint	\$208.00
CSA 14 Zone 4-Road Maint	\$211.50
CSA 14 Zone 5-Road Maint	\$242.00

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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VIA EMAIL

November 7, 2023

To: 3285 - PRD SKI TOWN 11 S/R R/M

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Ski Town II Road Maint	\$220.50
Ski Town II Snow Removal	\$220.50

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

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GINA S. WILL, AUDITOR-CONTROLLER

auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 3294 - PRD CANYON CRK EST R/M

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Canyon Creek PRD Zone 1 - Rd Maint	\$226.00
Canyon Creek PRD Zone 2 - Rd Maint	\$207.50
Canyon Creek PRD Zone 3 - Rd Maint	\$203.00

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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Administrative Analyst
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GINA S. WILL, AUDITOR-CONTROLLER

auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 4117 - SOLID WASTE - WESTERN

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

74202 CSA 12 Zone 1	\$227.00	74219 West. Co Non-Resid.	\$1,016.00
74203 CSA 18	\$201.00	74222 CSA 1A Zone 1	\$284.00
74204 CSA 13 Zone 1	\$211.50	74223 CSA 2	\$207.50
74205 CSA 21	\$240.00	74310 CSA 1A Zone 2	\$217.50
74206 CSA 16	\$13,980.00	74311 CSA 1A Zone 3	\$213.50
74209 CSA 22 Zone 1	\$217.50	74312 CSA 12 Zone 2	\$209.00
74211 CSA 22 Zone 2	\$202.00	74313 CSA 13 Zone 2	\$211.00
74212 CSA 14 Zone 1	\$215.50	74314 CSA 13 Zone 3	\$206.00
74213 CSA 14 Zone 2	\$221.50	74315 CSA 24 Zone 2	\$220.00
74214 CSA 14 Zone 3	\$208.00	74704 CSA 24 Zone 1	\$206.00
74215 CSA 14 Zone 4	\$210.00	74802 CSA 32	\$2,029.00
74216 CSA 14 Zone 5	\$230.50	74803 CSA 33	\$828.00

A journal will be processed in December to deduct the fee(s).



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VIA EMAIL

November 7, 2023

To: 4728 - SD Z1 LWW O&M

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Lake Wildwood Sewer Maint	\$1,700.00
Lake Wildwood Sewer Improvement	\$1,700.00

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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VIA EMAIL

November 7, 2023

To: 4734 - SD Z8 CASCADE SHORES O&M

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Cascade Shores Sewer Maint	\$250.50
Cascade Shores Capital Sewer Imprv	\$250.50

A journal will be processed in December to deduct the fee(s).

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Thank you,

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GINA S. WILL, AUDITOR-CONTROLLER

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VIA EMAIL

November 7, 2023

To: 4740 - SD Z2 LOP O&M

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Lake Of The Pines Sewer Maint	\$1,261.00
Lake Of The Pines Sewer Cpl Imprvt	\$1,213.00

A journal will be processed in December to deduct the fee(s).

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Thank you,

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P.O. Box 599002
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(530) 265-1244

GINA S. WILL, AUDITOR-CONTROLLER

auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 4771 - SD Z6 PENN VALLEY O&M

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

In accordance with Government Code 50077 (b) "if special taxes are collected by the county on behalf of the city, or district, the county may deduct its reasonable costs incurred for the service before remittal of the balance". For the 2023/24 tax roll, the cost recovery amount is \$.50 per parcel. For Direct Charges excluded from the County Teeter Plan, the amount is \$1.00 per parcel. In addition, there will be an annual flat charge of \$200.00 per direct charge code.

The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Penn Valley Sewer Maint	\$358.00
Penn Valley Sewer Zone-6 Cpl Imprv	\$358.00

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

Shannon Cotter
Administrative Analyst
shannon.cotter@nevadacountyca.gov
(530) 265-1564



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P.O. Box 599002
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GINA S. WILL, AUDITOR-CONTROLLER

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VIA EMAIL

November 7, 2023

To: 4775 - SD Z12 VALLEY OAK CT O&M

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

In accordance with Government Code 50077 (b) "if special taxes are collected by the county on behalf of the city, or district, the county may deduct its reasonable costs incurred for the service before remittal of the balance". For the 2023/24 tax roll, the cost recovery amount is \$.50 per parcel. For Direct Charges excluded from the County Teeter Plan, the amount is \$1.00 per parcel. In addition, there will be an annual flat charge of \$200.00 per direct charge code.

The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Valley Oak Court Z12 Sewer Maint	\$203.00
Valley Oak Court Z12 Sewer Cpl Imprv	\$203.00

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

Shannon Cotter
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(530) 265-1564



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VIA EMAIL

November 7, 2023

To: 4789 - SD Z11 HIGGINS VILLAGE

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

In accordance with Government Code 50077 (b) "if special taxes are collected by the county on behalf of the city, or district, the county may deduct its reasonable costs incurred for the service before remittal of the balance". For the 2023/24 tax roll, the cost recovery amount is \$.50 per parcel. For Direct Charges excluded from the County Teeter Plan, the amount is \$1.00 per parcel. In addition, there will be an annual flat charge of \$200.00 per direct charge code.

The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Higgins Village Zn 11, Sewer Maint	\$202.50
Higgins Village Zn 11, Sewer Cpl Imprv	\$202.50

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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VIA EMAIL

November 7, 2023

To: 6171 - MORGAN RANCH WEST

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

In accordance with Government Code 50077 (b) "if special taxes are collected by the county on behalf of the city, or district, the county may deduct its reasonable costs incurred for the service before remittal of the balance". For the 2023/24 tax roll, the cost recovery amount is \$.50 per parcel. For Direct Charges excluded from the County Teeter Plan, the amount is \$1.00 per parcel. In addition, there will be an annual flat charge of \$200.00 per direct charge code.

The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Morgan Rnch West Landscape/Lighting	\$212.50
Morgan Rnch West Benefit Asmt Dist	\$212.50

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

Shannon Cotter
Administrative Analyst
shannon.cotter@nevadacountyca.gov
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GINA S. WILL, AUDITOR-CONTROLLER

auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 6172 - RIDGE MEADOWS

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

In accordance with Government Code 50077 (b) "if special taxes are collected by the county on behalf of the city, or district, the county may deduct its reasonable costs incurred for the service before remittal of the balance". For the 2023/24 tax roll, the cost recovery amount is \$.50 per parcel. For Direct Charges excluded from the County Teeter Plan, the amount is \$1.00 per parcel. In addition, there will be an annual flat charge of \$200.00 per direct charge code.

The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Ridge Meadows Landscape & Lighting	\$218.50
Ridge Meadows Benefit Asmt Dist	\$218.50

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

Shannon Cotter
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GINA S. WILL, AUDITOR-CONTROLLER

auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 6242 - NID-SPECIAL ASSMT

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

NID-Cement Hill CFD #2007-1 MR Bd	\$402.00
NID-Rodeo Flat Asmt Dist #2008-1	\$221.00

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

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GINA S. WILL, AUDITOR-CONTROLLER

auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 6244 - MORGAN RNCH LANDSCAPE/LIG

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Scotia Pines Landscaping/Lighting	\$227.50
Morgan Ranch Landscaping/Lighting	\$401.50
Morgan Ranch Unit #7 Benefit Asmt	\$212.00

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

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GINA S. WILL, AUDITOR-CONTROLLER

auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 6250 - TRK DONNER PUD STANDBY

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Old Greenwood CFD #03-1 MR Bd	\$1,461.00
Grays Crossing CFD #04-1 MR Bd	\$625.00
Truckee/Donner PUD Standby	\$945.50

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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GINA S. WILL, AUDITOR-CONTROLLER

auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 6302 - NEVADA IRRIGATION DIST

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

Nevada Irrigation District	\$227,379.03
----------------------------	--------------

Direct Charge Cost Recovery:

Nevada Irrig Dist Delq Water Toll	\$909.00
-----------------------------------	----------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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(530) 265-1244

GINA S. WILL, AUDITOR-CONTROLLER

auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 6313 - CITY OF NEVADA CITY

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

In accordance with Government Code 50077 (b) "if special taxes are collected by the county on behalf of the city, or district, the county may deduct its reasonable costs incurred for the service before remittal of the balance". For the 2023/24 tax roll, the cost recovery amount is \$.50 per parcel. For Direct Charges excluded from the County Teeter Plan, the amount is \$1.00 per parcel. In addition, there will be an annual flat charge of \$200.00 per direct charge code.

The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

City of Nevada City	\$29,149.40
---------------------	-------------

Direct Charge Cost Recovery:

Nevada City Fire Asmt Measure K	\$889.50
Nevada City Special Fire Parcel Chg	\$890.50
City Of NC Delq Wtr/Swr Chg	\$213.00

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Shannon Cotter
Administrative Analyst
shannon.cotter@nevadacountyca.gov
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Nevada City, CA 95959-7902
(530) 265-1244

auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 6314 - CITY OF GRASS VALLEY

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

In accordance with Government Code 50077 (b) "if special taxes are collected by the county on behalf of the city, or district, the county may deduct its reasonable costs incurred for the service before remittal of the balance". For the 2023/24 tax roll, the cost recovery amount is \$.50 per parcel. For Direct Charges excluded from the County Teeter Plan, the amount is \$1.00 per parcel. In addition, there will be an annual flat charge of \$200.00 per direct charge code.

The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

City of Grass Valley	\$62,822.10
----------------------	-------------

Direct Charge Cost Recovery:

City of Grass Valley Fire Asmt	\$2,023.00
Grass Valley Delq Water/Sewer	\$240.00

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

Shannon Cotter
Administrative Analyst
shannon.cotter@nevadacountyca.gov
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auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 6345 - TOWN OF TRUCKEE

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

Town of Truckee	\$287,659.52
-----------------	--------------

Direct Charge Cost Recovery:

CSA 7 - Town Of Truckee Refuse Coll	\$6,555.00
Delq Tahoe Truckee Sierra Disposal	\$342.00

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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Administrative Analyst
shannon.cotter@nevadacountyca.gov
(530) 265-1564



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(530) 265-1244

GINA S. WILL, AUDITOR-CONTROLLER

auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 6348 - HIGGINS FIRE PROT DIST

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

In accordance with Government Code 50077 (b) "if special taxes are collected by the county on behalf of the city, or district, the county may deduct its reasonable costs incurred for the service before remittal of the balance". For the 2023/24 tax roll, the cost recovery amount is \$.50 per parcel. For Direct Charges excluded from the County Teeter Plan, the amount is \$1.00 per parcel. In addition, there will be an annual flat charge of \$200.00 per direct charge code.

The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

Higgins Fire District	\$35,396.57
-----------------------	-------------

Direct Charge Cost Recovery:

Higgins Fire Dist Parcel Chg	\$2,357.00
------------------------------	------------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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GINA S. WILL, AUDITOR-CONTROLLER

auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 6350 - TOWN OF TRUCKEE - CFD

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Brickelltown Maint CFD#2013 MR Bd	\$228.00
Joerger Ranch Trail CFD #2015 MR Bd	\$202.00
Railyard Transit-Maint Dist MR	\$212.00
Envision DPR Landscape/Lighting	\$232.00
Coldstream Transit/Trail Maint	\$221.00

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

Shannon Cotter
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VIA EMAIL

November 7, 2023

To: 6595 - TSSA#5-GLEN/DEV MEAD,KENT

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

TSSA #5, Zone 1 Snow Removal	\$897.00
TSSA #5, Zone 3-Snow Removal	\$295.00

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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GINA S. WILL, AUDITOR-CONTROLLER

auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 6705 - TRUCKEE FIRE DIST

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

Truckee Fire District	\$165,642.24
-----------------------	--------------

Direct Charge Cost Recovery:

Truckee Fire & Ambulance Dist Service	\$388.00
Truckee Fire Dist Fire Sup. Assmt	\$314.50
Truckee FPD Measure T	\$8,805.00
Truckee FPD Fire Suppression Asmt	\$8,752.50

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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950 Maidu Avenue, Suite 230
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Nevada City, CA 95959-7902
(530) 265-1244

GINA S. WILL, AUDITOR-CONTROLLER

auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 6707 - TRUCKEE SANITARY DIST

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

In accordance with Government Code 50077 (b) "if special taxes are collected by the county on behalf of the city, or district, the county may deduct its reasonable costs incurred for the service before remittal of the balance". For the 2023/24 tax roll, the cost recovery amount is \$.50 per parcel. For Direct Charges excluded from the County Teeter Plan, the amount is \$1.00 per parcel. In addition, there will be an annual flat charge of \$200.00 per direct charge code.

The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

Truckee Sanitary District	\$133,697.65
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Direct Charge Cost Recovery:

Truckee Sanitary Dist Sewer Chgs	\$5,785.50
----------------------------------	------------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

Shannon Cotter
Administrative Analyst
shannon.cotter@nevadacountyca.gov
(530) 265-1564



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GINA S. WILL, AUDITOR-CONTROLLER

auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 6715 - DONNER SUMMIT PUD

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

In accordance with Government Code 50077 (b) "if special taxes are collected by the county on behalf of the city, or district, the county may deduct its reasonable costs incurred for the service before remittal of the balance". For the 2023/24 tax roll, the cost recovery amount is \$.50 per parcel. For Direct Charges excluded from the County Teeter Plan, the amount is \$1.00 per parcel. In addition, there will be an annual flat charge of \$200.00 per direct charge code.

The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

Donner Summit PUD	\$3,167.06
-------------------	------------

Direct Charge Cost Recovery:

Donner Summit PUD Mello Roos	\$234.00
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Donner Summit Delq PUD	\$224.00
------------------------	----------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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GINA S. WILL, AUDITOR-CONTROLLER

auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 6720 - NORTH SAN JUAN FIRE DIST

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

In accordance with Government Code 50077 (b) "if special taxes are collected by the county on behalf of the city, or district, the county may deduct its reasonable costs incurred for the service before remittal of the balance". For the 2023/24 tax roll, the cost recovery amount is \$.50 per parcel. For Direct Charges excluded from the County Teeter Plan, the amount is \$1.00 per parcel. In addition, there will be an annual flat charge of \$200.00 per direct charge code.

The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

North San Juan Fire District	\$2,939.89
------------------------------	------------

Direct Charge Cost Recovery:

No. San Juan Fire Dist. Parcel Chg	\$1,102.50
------------------------------------	------------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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GINA S. WILL, AUDITOR-CONTROLLER

auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 6721 - OPHIR HILL FIRE

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

In accordance with Government Code 50077 (b) "if special taxes are collected by the county on behalf of the city, or district, the county may deduct its reasonable costs incurred for the service before remittal of the balance". For the 2023/24 tax roll, the cost recovery amount is \$.50 per parcel. For Direct Charges excluded from the County Teeter Plan, the amount is \$1.00 per parcel. In addition, there will be an annual flat charge of \$200.00 per direct charge code.

The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

Ophir Hill Fire District	\$9,614.81
--------------------------	------------

Direct Charge Cost Recovery:

Ophir Hill Fire Suppression Asmt	\$1,011.50
----------------------------------	------------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

Shannon Cotter
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auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 6722 - NC CONSOLIDATED FIRE DIST

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

In accordance with Government Code 50077 (b) "if special taxes are collected by the county on behalf of the city, or district, the county may deduct its reasonable costs incurred for the service before remittal of the balance". For the 2023/24 tax roll, the cost recovery amount is \$.50 per parcel. For Direct Charges excluded from the County Teeter Plan, the amount is \$1.00 per parcel. In addition, there will be an annual flat charge of \$200.00 per direct charge code.

The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

Nevada Co Consolidated Fire District	\$70,514.68
--------------------------------------	-------------

Direct Charge Cost Recovery:

Nevada Co Consolidated Fire	\$8,247.50
-----------------------------	------------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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GINA S. WILL, AUDITOR-CONTROLLER

auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 6723 - PEARDALE-CHG PARK FIRE

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

In accordance with Government Code 50077 (b) "if special taxes are collected by the county on behalf of the city, or district, the county may deduct its reasonable costs incurred for the service before remittal of the balance". For the 2023/24 tax roll, the cost recovery amount is \$.50 per parcel. For Direct Charges excluded from the County Teeter Plan, the amount is \$1.00 per parcel. In addition, there will be an annual flat charge of \$200.00 per direct charge code.

The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

Peardale-Chicago Park Fire District	\$4,803.20
-------------------------------------	------------

Direct Charge Cost Recovery:

Peardale-Chicago Park Fire Dist.	\$1,178.00
Peardale-Chicago Park Fire Suppression	\$1,032.50

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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Administrative Analyst
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GINA S. WILL, AUDITOR-CONTROLLER

auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 6724 - ROUGH & READY FIRE DIST

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

In accordance with Government Code 50077 (b) "if special taxes are collected by the county on behalf of the city, or district, the county may deduct its reasonable costs incurred for the service before remittal of the balance". For the 2023/24 tax roll, the cost recovery amount is \$.50 per parcel. For Direct Charges excluded from the County Teeter Plan, the amount is \$1.00 per parcel. In addition, there will be an annual flat charge of \$200.00 per direct charge code.

The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

Rough & Ready Fire District	\$5,433.09
-----------------------------	------------

Direct Charge Cost Recovery:

Rough & Ready Fire Asmt.	\$530.50
--------------------------	----------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

Shannon Cotter
Administrative Analyst
shannon.cotter@nevadacountyca.gov
(530) 265-1564



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VIA EMAIL

November 7, 2023

To: 6726 - TRK-DONNER REC & PARK DIS

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

In accordance with Government Code 50077 (b) "if special taxes are collected by the county on behalf of the city, or district, the county may deduct its reasonable costs incurred for the service before remittal of the balance". For the 2023/24 tax roll, the cost recovery amount is \$.50 per parcel. For Direct Charges excluded from the County Teeter Plan, the amount is \$1.00 per parcel. In addition, there will be an annual flat charge of \$200.00 per direct charge code.

The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

Truckee-Donner Recreation & Park	\$129,553.34
----------------------------------	--------------

Direct Charge Cost Recovery:

Truckee Rec-Pool Parcel Chg	\$8,466.50
-----------------------------	------------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

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Administrative Analyst
shannon.cotter@nevadacountyca.gov
(530) 265-1564



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950 Maidu Avenue, Suite 230
P.O. Box 599002
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(530) 265-1244

GINA S. WILL, AUDITOR-CONTROLLER

auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 6743 - TAHOE TRK SANITATION AGCY

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

Tahoe-Truckee Sanitation Agency	\$29,552.79
---------------------------------	-------------

Direct Charge Cost Recovery:

Tahoe-Truckee Sewer Chrgs	\$5,788.50
Tahoe/Truckee Sanitation Delq	\$203.00

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

Shannon Cotter
Administrative Analyst
shannon.cotter@nevadacountyca.gov
(530) 265-1564



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Office of the Auditor-Controller
950 Maidu Avenue, Suite 230
P.O. Box 599002
Nevada City, CA 95959-7902
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auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 6745 - PENN VALLEY FIRE DIST

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

Penn Valley Fire District	\$9,438.71
---------------------------	------------

Direct Charge Cost Recovery:

PV Ambulance/Rescue Parcel Chg	\$3,428.50
Penn Valley Fire Dist Parcel Chg	\$3,430.50

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

Shannon Cotter
Administrative Analyst
shannon.cotter@nevadacountyca.gov
(530) 265-1564



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GINA S. WILL, AUDITOR-CONTROLLER

auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 6751 - OAK TREE PARK & REC DIST

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

Oak Tree Park & Recreation	\$78.81
----------------------------	---------

Direct Charge Cost Recovery:

Oak Tree Park & Recreation Dist	\$943.00
---------------------------------	----------

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

Shannon Cotter
Administrative Analyst
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GINA S. WILL, AUDITOR-CONTROLLER

auditor.controller@nevadacountyca.gov

VIA EMAIL

November 7, 2023

To: 6781 - LOP RNCHOS COMM SVC

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Property Tax Administrative Fee:

Lake of the Pines Ranchos CSD	\$518.10
-------------------------------	----------

Direct Charge Cost Recovery:

Lake Of The Pines CSD Rd Maint.	\$285.00
LOPR RMD	\$285.00

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

Shannon Cotter
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P.O. Box 599002
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VIA EMAIL

November 7, 2023

To: 6800 - BRRPD-CASCADE XING ASMT

Re: 23/24 Property Tax Administrative Fee & Direct Charge Administrative Cost Recovery

Annually, our office charges a property tax administration fee to those taxing entities that share in the 1% ad valorem property tax, which is mandated under Revenue & Taxation (R&T) Code Section 95.2. The basis of the fee is the net cost of the three County offices that fulfill the necessary duties of the property tax process: Assessor, Tax Collector, and Auditor-Controller. The Property Tax System software purchase of \$998,464 is included and is being amortized over a seven-year period.

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The total amount for your district is itemized as follows:

Direct Charge Cost Recovery:

Bear River Rec & Pk Sdl Ridge Trail	\$283.00
Bear River Rec & Pk Sdl Ridge Park	\$283.00
Bear River Rec & Pk Sdl Ridge Drain	\$283.00

A journal will be processed in December to deduct the fee(s).

If you have any questions, please direct to propertytax.auditor@nevadacountyca.gov

Thank you,

Shannon Cotter
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