

**SACRAMENTO COUNTY
DEPARTMENT OF FINANCE
AUDITOR-CONTROLLER DIVISION**

**SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY
FISCAL YEAR 2024-2025**

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
	COUNTYWIDE 1%				
0000	COUNTY WIDE 1%	2,235,920,993	2,211,066,288	24,854,705	1.11%
0001	UTILITY 1 PERCENT	21,211,809	20,968,795	243,014	1.15%
0003	UTILITY - RAILROAD 1%	44,470	44,470	-	0.00%
	SUB TOTAL - COUNTY WIDE 1%	2,257,177,272	2,232,079,553	25,097,719	

BOND DEBT SERVICES

0002	UTILITY DEBT SVC	27,505,602	27,191,142	314,460	1.14%
1081	ELVERTA JT ELEM GOB 2002	66,504	64,271	2,233	3.36%
1102	GALT JT ELEM GOB	880,232	868,059	12,173	1.38%
1103	GALT JT ELEM GOB	5,166	5,052	115	2.22%
1104	GALT JT ELEM GOB 2017	273,990	270,182	3,808	1.39%
1105	GALT JT ELEM GOB 2018	527,819	520,486	7,333	1.39%
1254	RIVER DELTA SFID #1	77,667	72,868	4,798	6.18%
1255	RIVER DELTA SFID #2	231,939	227,745	4,194	1.81%
1256	RIVER DELTA SFID #2 2006	22,264	21,861	403	1.81%
1257	RIVER DELTA SFID #2	730	318	412	56.42%
1258	RIVER DELTA SFID #1 2021	333	333	0	0.00%
1259	RIVER DELTA SFID #2 2021	10,559	9,979	581	5.50%
1260	RIVER DELTA SFID #1 2023	213,442	200,288	13,155	6.16%
1261	RIVER DELTA SFID #2 2023	175,189	171,848	3,341	1.91%
1282	GALT JT HIGH GOB	1,358,573	1,338,765	19,809	1.46%
1283	GALT JT HIGH GOB 15 REF	731,659	721,012	10,647	1.46%
1284	GALT JT HIGH GOB 2017	367,204	361,854	5,349	1.46%
1285	GALT JT HIGH GOB 2018	792,322	780,774	11,547	1.46%
1309	GRANT JT HIGH GOB	2,201,317	2,165,318	35,999	1.64%
1310	GRANT JT HIGH GOB 06 S08	4	1	3	77.06%
1441	TWIN RIVERS ELEM GOB	210	40	170	81.12%
1442	TWIN RIVERS UNIF GOB	8,610	4,283	4,326	50.25%
1443	TWIN RIVERS UNIF GOB 14A	939	19	920	97.97%
1444	TWIN RIVERS UNIF GOB 16	3,030,867	2,985,660	45,207	1.49%
1445	TWIN RIVERS UNIF GOB 16A	1,286,597	1,263,716	22,882	1.78%
1446	TWIN RIVERS ELEM GOB	4,112,557	4,049,563	62,993	1.53%
1447	TWIN RIVERS UNIF GOB 20	778,199	766,722	11,477	1.47%
1448	TWIN RIVERS UNIF GOB 20A	879,208	866,156	13,052	1.48%
1449	TWIN RIVERS ELEM GOB 20C	1,609,932	1,585,401	24,531	1.52%
1451	TWIN RIVERS UNIF GOB 20B	618,562	609,430	9,132	1.48%
1452	TWIN RIVERS UNIF GOB 22A	384,379	377,418	6,960	1.81%
1453	TWIN RIVERS UNIF GOB 23R	1,776,336	1,750,006	26,330	1.48%

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1454	TWIN RIVERS ELEM SFID	5,484,203	5,402,963	81,240	1.48%
1500	SAN JUAN UNIF GOB	2,744	1,619	1,125	41.00%
1501	SAN JUAN UNIF GOB	4,651,367	4,595,850	55,516	1.19%
1502	SAN JUAN UNIF GOB 16 S17	1,007	388	619	61.44%
1503	SAN JUAN UNIF GOB 02S17R	7,756,604	7,666,696	89,907	1.16%
1504	SAN JUAN UNIF GOB 12 S19	11,260,170	11,127,820	132,350	1.18%
1505	SAN JUAN UNIF GOB 16 S19	4,988,983	4,927,771	61,212	1.23%
1506	SAN JUAN UNIF GOB 12 S20	3,067,857	3,032,174	35,683	1.16%
1507	SAN JUAN UNIF GOB 16 S20	10,541,750	10,418,140	123,610	1.17%
1508	SAN JUAN UNIF GOB 20 REF	48,552	35,806	12,746	26.25%
1509	SAN JUAN UNIF GOB 16 S22	5,465,602	5,400,712	64,890	1.19%
1510	SAN JUAN UNIF GOB 16 S24	5,252,202	5,195,584	56,618	1.08%
1511	SAN JUAN UNIF GOB 24 REF	18,812,007	18,609,201	202,807	1.08%
1550	ROBLA ELEM GOB	992	63	930	93.68%
1551	ROBLA ELEM GOB 2019A	1,692,662	1,664,893	27,769	1.64%
1552	ROBLA ELEM GOB 2019REF	3,180	899	2,280	71.72%
1553	ROBLA ELEM GOB 2020C	143,775	142,215	1,560	1.08%
1554	ROBLA ELEM GOB 2021REF	183,939	181,937	2,001	1.09%
1555	ROBLA ELEM GOB 2021D	50,074	49,530	544	1.09%
7002	SAN JOAQUIN DELTA GOB	43	43	-	0.00%
7003	SAN JOAQUIN DELTA GOB	28	28	-	0.00%
7004	SAN JOAQUIN DELTA GOB	515	515	0	0.00%
7005	SAN JOAQUIN DELTA GOB 18	153	153	0	0.01%
7006	SAN JOAQUIN DELTA GOB 20	63	63	(0)	-0.03%
7007	SAN JOAQUIN DELTA GOB	667,313	655,167	12,147	1.82%
9349	FAIR OAKS REC PARK GOB	477,317	472,599	4,718	0.99%
9350	FAIR OAKS REC PARK GOB20	344,684	341,345	3,339	0.97%
9351	FAIR OAKS REC PARK GOB22	355,624	352,433	3,191	0.90%
9357	CARMICHAEL PARK GOB	52,601	52,054	547	1.04%
9358	CARMICHAEL PARK GOB 23A2	311,244	307,809	3,436	1.10%
9714	SAN JUAN UNIF GOB 02S14R	4,317	2,528	1,788	41.42%
9715	SAN JUAN UNIF GOB 2012B	4,464	2,613	1,851	41.47%
9716	SAN JUAN UNIF GOB 2014	1,100	661	439	39.87%
9717	SAN JUAN UNIF GOB 2012C	1,023	576	447	43.68%
9719	SAN JUAN UNIF GOB 2013	1,209	707	502	41.54%
9720	SAN JUAN UNIF GOB 12 REF	630	369	261	41.46%
9721	SAN JUAN UNIF GOB 2012B	1,306	770	536	41.05%
9723	SAN JUAN UNIF GOB 2010	155	57	98	63.16%
9727	SAN JUAN UNIF GOB 2003AB	3,872,866	3,829,325	43,540	1.12%
9730	SAN JUAN UNIF GOB 2001	8,191,457	8,095,183	96,274	1.18%
9731	SAN JUAN UNIF GOB 2000A	1,293,771	1,278,375	15,396	1.19%
9732	SAN JUAN UNIF GOB 1999	5,910	4,150	1,760	29.79%
9733	SAN JUAN UNIF GOB 2011	813,982	804,765	9,216	1.13%
9734	SAN JUAN UNIF GOB 2015	364	139	224	61.68%
9766	SIERRA JT COLL SFID	454,885	452,533	2,352	0.52%

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9769	DRY CREEK ELEM GOB	61,622	61,301	322	0.52%
9770	DRY CREEK ELEM GOB 95	116	108	8	6.85%
9772	DRY CREEK ELEM GOB 95B	249	239	10	4.17%
9773	DRY CREEK ELEM GOB 08	110,494	109,915	580	0.52%
9775	DRY CREEK ELEM GOB 16	673,080	669,565	3,515	0.52%
9776	SIERRA JT COLL SFID	91,297	90,683	615	0.67%
9777	SIERRA JT COLL SFID 2018	123,292	122,611	682	0.55%
9783	ROSEVILLE HIGH GOB	30,815	30,656	159	0.52%
9784	ROSEVILLE HIGH GOB 1992	46,393	46,149	243	0.52%
9787	ROSEVILLE HIGH GOB 2004C	141,132	140,399	733	0.52%
9788	ROSEVILLE HIGH GOB 13REF	257	245	12	4.80%
9789	ROSEVILLE HIGH GOB 2016A	69,297	68,935	362	0.52%
9794	ROSEVILLE HIGH GOB 2016B	128,455	127,788	668	0.52%
9810	CENTER UNIF GOB	1,401	1,005	396	28.29%
9812	CENTER UNIF GOB	1,783	1,057	726	40.71%
9813	CENTER UNIF GOB	131,624	130,647	977	0.74%
9814	CENTER UNIF GOB 16 REF	2,067,480	2,056,370	11,110	0.54%
9816	CENTER UNIF GOB 20A REF	481,034	478,458	2,576	0.54%
9817	CENTER UNIF GOB 20B REF	36,214	36,017	197	0.54%
9818	CENTER UNIF GOB 21B	1,205,245	1,199,222	6,022	0.50%
9819	CENTER UNIF GOB 22C	228,103	226,930	1,173	0.51%
9832	NATOMAS UNIF GOB	1,721,855	1,708,574	13,281	0.77%
9833	NATOMAS UNIF GOB 18S 20B	1,828,429	1,814,449	13,980	0.76%
9834	NATOMAS UNIF GOB 14S 20	614,356	609,684	4,673	0.76%
9835	NATOMAS UNIF GOB 2020REF	2,798,822	2,777,268	21,554	0.77%
9843	NATOMAS UNIF GOB	51	48	4	6.96%
9846	NATOMAS UNIF GOB 2004B	63	55	8	11.99%
9848	NATOMAS UNIF GOB 2007	200	186	15	7.27%
9850	NATOMAS UNIF GOB 2012REF	4,032	3,206	826	20.48%
9851	NATOMAS UNIF GOB 2013REF	6,216	4,944	1,273	20.47%
9852	NATOMAS UNIF GOB 2014REF	12,301	9,776	2,525	20.53%
9853	NATOMAS UNIF GOB 2015	9,113	7,237	1,876	20.59%
9854	NATOMAS UNIF GOB 14 S17	1,229,693	1,220,168	9,525	0.77%
9855	NATOMAS UNIF GOB 2017REF	1,184,550	1,175,366	9,184	0.78%
9856	NATOMAS UNIF GOB 2019	1,368,997	1,358,391	10,606	0.77%
9857	NATOMAS UNIF GOB 2024REF	20,337,928	20,191,483	146,445	0.72%
9858	ROBLA ELEM GOB 2011	209,974	207,704	2,270	1.08%
9864	ROBLA ELEM GOB 2000C	13,670	5,915	7,755	56.73%
9865	ROBLA ELEM GOB 2003D	1,354,437	1,339,691	14,746	1.09%
9867	ROBLA ELEM GOB 2007E	370,053	366,050	4,003	1.08%
9868	GRANT JT HIGH GOB 05 REF	2,274	561	1,713	75.31%
9870	ROBLA ELEM GOB 2015A	191,626	188,261	3,365	1.76%
9871	ROBLA ELEM GOB 2015I	70,867	69,571	1,296	1.83%
9872	ROBLA ELEM GOB 2015B	242,498	237,766	4,732	1.95%
9876	LOS RIOS COLL GOB	47	17	30	63.86%

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9877	LOS RIOS COLL GOB	92	13	79	86.28%
9878	LOS RIOS COLL GOB 2008A	284	34	250	88.04%
9879	LOS RIOS COLL GOB	756	390	367	48.49%
9880	LOS RIOS COLL GOB	5,119	3,562	1,558	30.43%
9881	LOS RIOS COLL GOB	2,130,028	2,106,345	23,683	1.11%
9882	LOS RIOS COLL GOB 2002E	211,040	208,426	2,614	1.24%
9883	LOS RIOS COLL GOB 16 REF	2,767,400	2,736,513	30,887	1.12%
9884	LOS RIOS COLL GOB 17 REF	6,589,613	6,518,163	71,451	1.08%
9885	LOS RIOS COLL GOB 2002F	9,627	7,041	2,586	26.86%
9886	LOS RIOS COLL GOB 2008C	3,827,565	3,784,870	42,694	1.12%
9887	LOS RIOS COLL GOB 2008D	857,502	845,600	11,902	1.39%
9888	LOS RIOS COLL GOB 20 REF	1,483,161	1,467,429	15,732	1.06%
9889	LOS RIOS COLL GOB 2008E	20,214,226	19,992,485	221,741	1.10%
9890	LOS RIOS COLL GOB 21 REF	1,487,183	1,470,765	16,418	1.10%
9891	LOS RIOS COLL GOB 22 REF	2,973,550	2,942,001	31,549	1.06%
9894	ELK GROVE UNIF GOB	2,054,637	2,035,615	19,022	0.93%
9895	ELK GROVE UNIF GOB 2019	3,598,753	3,565,708	33,045	0.92%
9896	ELK GROVE UNIF GOB 2021	2,882,431	2,854,989	27,442	0.95%
9897	ELK GROVE UNIF GOB 2023	11,066,955	10,969,245	97,710	0.88%
9906	FOLSOM CORDOVA IMP 1	1,668	1,427	242	14.50%
9907	FOLSOM CORDOVA IMP 1	2,412,200	2,381,536	30,664	1.27%
9908	FOLSOM CORDOVA IMP 1 97A	1,387	1,209	179	12.89%
9909	FOLSOM CORDOVA IMP 1 02A	1,290,225	1,273,697	16,528	1.28%
9910	FOLSOM CORDOVA IMP 2	2,812,836	2,797,822	15,014	0.53%
9912	FOLSOM CORDOVA IMP 2 14R	206	131	75	36.26%
9913	FOLSOM CORDOVA IMP 2 20R	708,423	704,648	3,775	0.53%
9916	FOLSOM CORDOVA IMP 3	2,433,153	2,409,726	23,427	0.96%
9917	FOLSOM CORDOVA IMP 3 07B	2,437,996	2,414,368	23,628	0.97%
9918	FOLSOM CORDOVA IMP 3 07C	312,119	309,119	3,000	0.96%
9919	FOLSOM CORDOVA IMP 3 17A	12,884	12,884	(0)	0.00%
9920	FOLSOM CORDOVA IMP 3 07D	4,870,984	4,824,072	46,913	0.96%
9921	FOLSOM CORDOVA IMP 4	3,319,861	3,282,451	37,410	1.13%
9923	FOLSOM CORDOVA IMP 4	157	80	77	49.19%
9924	FOLSOM CORDOVA IMP 4 12B	1,272,501	1,257,629	14,873	1.17%
9925	FOLSOM CORDOVA IMP 4 15	4,628	3,996	631	13.64%
9926	FOLSOM CORDOVA IMP 4 12C	675,807	667,996	7,811	1.16%
9927	FOLSOM CORDOVA IMP 4 17B	1,502,355	1,485,105	17,251	1.15%
9928	FOLSOM CORDOVA IMP 4 20B	806,329	796,914	9,415	1.17%
9930	FOLSOM CORDOVA IMP 5	1,358,286	1,350,846	7,440	0.55%
9931	FOLSOM CORDOVA IMP 5 14B	2,651,163	2,636,551	14,613	0.55%
9932	FOLSOM CORDOVA IMP 5 14C	4,662,560	4,637,217	25,342	0.54%
9948	SACTO UNIFIED GOB	4,950,004	4,883,679	66,325	1.34%
9949	SACTO UNIFIED GOB	1,431	888	543	37.96%
9950	SACTO UNIFIED GOB	8,337	6,345	1,993	23.90%
9951	SACTO UNIFIED GOB 2013A	4,035	3,208	827	20.49%

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9952	SACTO UNIFIED GOB 2013B	2,914,974	2,875,066	39,908	1.37%
9953	SACTO UNIFIED GOB 14 REF	4,272,787	4,214,587	58,201	1.36%
9954	SACTO UNIFIED GOB 15 REF	7,270	5,778	1,492	20.52%
9955	SACTO UNIFIED GOB 2015	3,599,160	3,549,544	49,617	1.38%
9956	SACTO UNIFIED GOB 2016D	682,521	673,179	9,343	1.37%
9957	SACTO UNIFIED GOB 2017E	4,226,376	4,167,998	58,378	1.38%
9958	SACTO UNIFIED GOB 2017C	536,892	529,573	7,319	1.36%
9959	SACTO UNIFIED GOB 2018F	2,491	2,003	488	19.60%
9960	SACTO UNIFIED GOB 2019D	1,069,003	1,054,146	14,858	1.39%
9961	SACTO UNIFIED GOB 2021G	2,622,025	2,586,586	35,439	1.35%
9962	SACTO UNIFIED GOB 21 REF	4,470,182	4,409,247	60,936	1.36%
9963	SACTO UNIFIED GOB 22A	6,072,989	5,981,338	91,651	1.51%
9964	SACTO UNIFIED GOB 22 REF	6,010,934	5,931,522	79,412	1.32%
9965	SACTO UNIFIED GOB REF24A	918,485	906,795	11,690	1.27%
9966	SACTO UNIFIED GOB REF24B	3,429,023	3,385,377	43,647	1.27%
9967	SACTO UNIFIED GOB 2024B	18,124,825	17,894,093	230,732	1.27%
	SUB TOTAL - BOND DEBT SERVICES	345,026,442	341,074,026	3,952,416	

DIRECT LEVIES

0010	EAST FRANKLIN CFD NO. 200	4,525,219	4,507,159	18,060	0.40%
0011	POPPY RIDGE CFD NO. 2003-	3,995,339	3,976,843	18,495	0.46%
0012	STREET MAINTENANCE DISTRI	3,109,744	3,062,443	47,301	1.52%
0013	LAGUNA WEST SERVICE AREA	60,995	60,810	185	0.30%
0015	CITY OF ELK GROVE CFD 200	6,299,045	6,162,306	136,739	2.17%
0016	STREET LIGHTING MAINT DIS	1,484,755	1,476,507	8,248	0.56%
0018	LAGUNA RIDGE CFD 2005-1	11,335,573	11,184,907	150,665	1.33%
0019	MAINTENANCE SERVICES CFD	4,833,380	4,814,324	19,056	0.39%
0020	LAGUNA RIDGE SERVICES DIS	5,418,674	5,331,488	87,185	1.61%
0021	POPPY RIDGE SERVICES DIST	1,150,189	1,144,839	5,350	0.47%
0022	ELK GROVE PUBLIC NUISANCE	18,960	18,435	525	2.77%
0024	EG DELINQUENT REFUSE-CONT	957,124	912,179	44,945	4.70%
0025	EG DELINQUENT DRAINAGE-CO	165,324	158,582	6,742	4.08%
0030	SUNRIDGE ANATOLIA CFD 200	4,771,118	4,714,528	56,590	1.19%
0031	RANCHO CORDOVA SPECIAL PO	1,627,743	1,621,363	6,380	0.39%
0032	SUNRIDGE PARK CFD 2004-1	928,840	925,245	3,595	0.39%
0033	RANCHO CORDOVA L & L DIST	89,062	88,879	183	0.21%
0034	TRANSIT SERVICES DIST ZON	765,478	762,230	3,248	0.42%
0035	RANCHO CORDOVA LIGHTING D	363,668	358,944	4,725	1.30%
0036	CFD NO 2005-2 (NVS NO. 1)	2,148,507	2,142,716	5,791	0.27%
0037	RNCH CDV SOLID WASTE DELI	471,275	433,194	38,081	8.08%
0038	RANCHO CORDOVA-ROAD MAINT	527,772	526,471	1,301	0.25%
0039	NORTH DOUGLAS CFD 2005-1	1,229,236	1,223,458	5,778	0.47%
0040	NORTH DOUGLAS SERVICES -	293,213	291,884	1,329	0.45%
0041	SUNRIDGE PARK SERVICES -	678,492	675,271	3,220	0.47%
0042	RANCHO CORDOVA CFD 2005-2	143,667	143,139	527	0.37%

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0043	RANCHO CORDOVA TRANSIT RE	478,631	475,638	2,992	0.63%
0044	TRANSIT SERVICES DIST ZON	227,038	226,338	700	0.31%
0045	RANCHO CORDOVA CFD 2008-1	273,820	272,700	1,120	0.41%
0047	RANCHO CORDOVA CFD 2014-2	1,791,468	1,781,499	9,969	0.56%
0048	RANCHO CORDOVA CFD 2013-2	2,113,801	2,102,661	11,139	0.53%
0049	RANCHO CORDOVA CFD 2014-1	1,215,367	1,208,582	6,786	0.56%
0050	GRANTLINE 208 CFD 2018-1	1,211,749	1,206,119	5,631	0.46%
0051	RANCHO CORDOVA CFD 2018-2	323,340	321,576	1,763	0.55%
0052	RANCHO CORDOVA CFD NO 202	48,571	48,571	-	0.00%
0053	RANCHO CORDOVA CFD2021-1(	763,387	757,668	5,719	0.75%
0054	RANCHO CORDOVA NO 2022-1	889,857	886,784	3,073	0.35%
0079	CSCDA OPEN PACE COM WAB S	1,421,235	1,421,235	-	0.00%
0080	CSCDA - ASSESSMENT DISTRI	15,974	15,974	-	0.00%
0081	CSCDA - ASSESSMENT DISTRI	47,385	44,491	2,894	6.11%
0082	CSCDA - ASSESSMENT DISTRI	108,884	82,710	26,174	24.04%
0084	CSCDA - ASSESSMENT DISTRI	75,300	75,300	-	0.00%
0085	CSCDA-ASSESSMENT DISTRICT	160,560	160,560	-	0.00%
0086	CSCDA ASSESSMENT DISTRICT	74,402	74,402	-	0.00%
0088	CALIFORNIAFIRST	2,726,549	2,413,994	312,555	11.46%
0089	ALLIANCEENRG	1,180,766	1,179,828	938	0.08%
0090	CSCDA SCIP AD NO 17-01	102,070	102,070	-	0.00%
0091	CSCDA SCIP AD NO 17-02	53,718	53,047	671	1.25%
0092	CSCDA SCIP AD NO 17-03	37,527	37,527	-	0.00%
0093	CSCDA SCIP AD NO 18-01	91,694	91,694	-	0.00%
0094	CSCDA SCIP AD NO 18-02	158,726	157,309	1,417	0.89%
0095	CSCDA SCIP AD NO 18-03	82,604	82,604	-	0.00%
0096	CSCDA SCIP AD NO 18-04	140,165	140,165	-	0.00%
0097	CSCDA SCIP AD NO 18-05	29,820	29,820	-	0.00%
0098	CSCDA SCIP AD NO 18-06	93,433	93,433	-	0.00%
0099	CSCDA SCIP AD NO 18-07	61,612	61,612	-	0.00%
0101	SACRAMENTO UNIF SCHOOL DI	2,128,670	2,117,920	10,751	0.51%
0102	LEGAL ENTITY OWNERSHIP CH	14,157	14,157	-	0.00%
0103	CFD 20 (RUSSELL RANCH)	1,482,288	1,477,291	4,997	0.34%
0105	CFD 18 (FPA AREA-WIDE)	4,975,762	4,961,171	14,591	0.29%
0107	CFD 21 (WHITE ROCK SPRING	1,310,186	1,302,203	7,983	0.61%
0109	RANCHO MURIETA CSD CFD 20	457,942	457,942	-	0.00%
0111	CFD NO 16 IA1 ISLANDS AT	376,412	373,819	2,594	0.69%
0112	CFD NO 16 IA2 ISLANDS AT	257,519	255,505	2,014	0.78%
0113	CFD NO 17 (WILLOW HILL)	467,695	466,478	1,217	0.26%
0115	CFD 2013-1 WATER FACILITI	1,541,591	1,541,200	391	0.03%
0116	FOLSOM UTILITY BILLING	248,884	204,640	44,245	17.78%
0117	AMERICAN RIVER CN3	287,786	285,127	2,659	0.92%
0118	THE PARKWAY PHASE II CFD	1,255,240	1,249,184	6,056	0.48%
0119	WILLOW SPRINGS CFD NO 11	209,587	208,955	632	0.30%
0121	WILLOW SPRINGS	14,548	14,520	28	0.19%

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INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
0122	SILVERBROOK	15,485	15,452	33	0.21%
0126	PRAIRIE OAKS RANCH	196,220	196,113	107	0.05%
0129	RUSSEL RANCH CFD #10	5,351,096	5,320,562	30,533	0.57%
0133	COBBLE HILL RIDGE II	44,011	43,898	113	0.26%
0134	LAKE NATOMA SHORES	15,612	15,612	-	0.00%
0139	BROADSTONE 1&2	392,896	391,788	1,108	0.28%
0140	FOLSOM HEIGHTS	21,831	21,618	213	0.97%
0141	HANNAFORD CROSS	20,165	20,165	-	0.00%
0143	LOS CERROS	40,838	40,716	121	0.30%
0144	NATOMA STATION	170,279	169,744	535	0.31%
0145	WILLOW CREEK EAST	60,059	59,818	241	0.40%
0146	BRIGGS RANCH	80,575	79,964	611	0.76%
0151	STEEPLECHASE	24,283	24,046	237	0.97%
0152	BLUE RAVINE OAKS	36,069	36,069	-	0.00%
0153	BLUE RAVINE OAKS N2	18,302	18,302	-	0.00%
0155	ELK GROVE UNIFIED SCHOOL	17,172,607	17,015,642	156,965	0.91%
0156	AMERICAN RIVER CN	105,205	104,072	1,132	1.08%
0157	WILLOW CREEK SOUTH	160,497	159,520	976	0.61%
0158	HISTORIC FOLSOM PBID	90,756	89,222	1,534	1.69%
0159	FOLSOM HEIGHTS NO 2	73,476	72,761	716	0.97%
0160	MPOWER FOLSOM	57,504	57,504	-	0.00%
0161	CHURCHILL DOWNS L&L	530,832	528,182	2,650	0.50%
0164	DRY CRK JOINT ELEM SCHOOL	479,285	476,280	3,005	0.63%
0165	CLEAN ENERGY SACRAMENTO C	1,242,613	1,216,380	26,233	2.11%
0167	PHOENIX FIELD L & L	56,615	56,151	464	0.82%
0168	SACRAMENTO AREA FLOOD CON	6,566,525	6,459,018	107,506	1.64%
0169	NATOMAS BASIN LOCAL ASMT	3,407,336	3,381,685	25,650	0.75%
0174	CFD NO 2016-2(FLORENCE VINE	411,113	410,424	689	0.17%
0175	ANTELOPE PROPERTY & BUS I	341,875	341,875	-	0.00%
0179	CSA 1 LIGHTS SAC UNICORP	2,308,746	2,280,225	28,521	1.24%
0183	FLORENCE RD PBID	592,041	585,386	6,654	1.12%
0184	FULTON AVE PBID	463,781	446,097	17,683	3.81%
0185	WATT AVE PBID	624,841	617,149	7,692	1.23%
0186	MCCLELLAN PARK CFD #2004-	2,271,337	2,217,034	54,303	2.39%
0187	LANDSCAPE MAINTENANCE CFD	454,462	451,254	3,207	0.71%
0188	METRO AIR PARK CFD 2000-1	203,270	203,270	-	0.00%
0189	METRO AIR PARK CFD 2000-1	12,724,341	12,724,341	-	0.00%
0190	LAGUNA STONELAKE CFD #1	709,985	671,863	38,122	5.37%
0192	PARK MEADOWS CFD #1	199,191	198,384	807	0.41%
0193	MATHER LANDSCAPE MAINT CF	161,824	160,869	955	0.59%
0194	CARMICHAEL PROP & BUS IMP	565,697	552,481	13,216	2.34%
0196	SAFCA CAPITAL ASSESSMENT	4,240	4,240	-	0.00%
0198	SAFCA CONSOLIDATED CAP AS	31,689,816	31,283,226	406,590	1.28%
0201	SACTO CITY HDB SERVICES	24,669	-	24,669	100.00%
0202	SACTO CITY DELINQUENT UTI	6,089,900	5,289,533	800,367	13.14%

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INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
0203	SACTO CITY WEED ABATEMENT	117,355	58,118	59,237	50.48%
0204	SACTO CITY SIDEWALKS	292,767	268,144	24,623	8.41%
0206	SACTO CITY PUBLIC NUISANC	1,090,238	655,553	434,685	39.87%
0208	VILLAGE GARDEN LANDSCAPE	36,438	36,438	-	0.00%
0210	GALT DELINQUENT UTILITY	9,469	8,816	653	6.89%
0211	SACTO CITY WEED ABATE ADM	59,240	30,410	28,830	48.67%
0212	NORTHEAST LANDSCAPING AND	460,776	457,450	3,326	0.72%
0213	GALT DELINQUENT CITATIONS	23,400	15,700	7,700	32.91%
0215	WESTSIDE LANDSCAPING AND	173,241	172,440	801	0.46%
0218	FULTON-EL CAMINO RPD RIMD	468,188	457,866	10,321	2.20%
0219	FULTON-EL CAMINO RPD RIMD	265,319	259,077	6,242	2.35%
0220	ARDEN PARK BENEFIT ASSESS	172,571	170,920	1,651	0.96%
0223	MISSION OAKS L & L ASMT	1,093,683	1,079,237	14,446	1.32%
0232	CFD NO 2005-1 (PUBLIC SAF	491,050	489,558	1,492	0.30%
0233	LANDSCAPING & LITGHTING D	148,009	147,175	834	0.56%
0253	COSUMNES CSD HAMPTON VILL	92,052	91,702	351	0.38%
0254	COSUMNES CSD - DIST. WIDE	19,020,139	18,895,268	124,871	0.66%
0255	COSUMNES CSD - VISTA CREE	29,472	29,472	-	0.00%
0257	COSUMNES CSD - FALLBROOK	180,145	179,438	707	0.39%
0258	COSUMNES CSD - CAMDEN	200,951	199,842	1,109	0.55%
0259	COSUMNES CSD CFD NO 1	1,151,350	1,148,609	2,741	0.24%
0261	COSUMNES CSD-CAMDEN EST &	91,950	91,578	372	0.40%
0262	COSUMNES CSD-PERRY RANCH	74,766	74,475	292	0.39%
0265	CHWD DELINQUENT WATER	233,274	202,495	30,779	13.19%
0268	AUTUMNWOOD AD# 98-02, ZON	17,797	17,797	-	0.00%
0269	CSA 1 LIGHTS CITY OF CH Z	352,510	348,296	4,213	1.20%
0270	CITRUS HEIGHTS - L & M DI	10,523	10,392	132	1.25%
0271	CITRUS HEIGHTS - L & M DI	13,169	13,169	-	0.00%
0272	CITRUS HEIGHTS - L & M DI	4,718	4,675	43	0.90%
0273	STOCK VILLAGE 1&2-L&M DIS	11,624	11,624	-	0.00%
0274	SUNRISE MKT PROP & BUS IM	882,759	871,692	11,066	1.25%
0275	SORENSEN RANCH 1,2,3,4 L&	24,256	24,092	164	0.68%
0276	STOCK RANCH AD #03-01 ZON	96,924	96,924	-	0.00%
0277	CITRUS HEIGHTS SOLID WAST	617,750	564,113	53,637	8.68%
0278	STOCK RANCH AD #03-01 ZON	22,179	21,898	281	1.27%
0279	CITRUS HEIGHTS L&M DISTRI	6,550	6,387	164	2.50%
0281	MARIPOSA CREEK AD#98-02 Z	12,347	12,347	-	0.00%
0284	DELTA FIRE DISTRICT	102,133	100,345	1,789	1.75%
0298	VILLAGE ON THE DELTA-LLAD	16,552	14,171	2,380	14.38%
0301	ISLETON DELINQUENT SEWER	91,283	80,663	10,619	11.63%
0309	SSWD DELINQUENT WATER	819,991	715,417	104,574	12.75%
0337	CRPD - CFD NO. 2018-1	1,290,538	1,283,132	7,406	0.57%
0338	CRPD - CFD NO. 2016-1	2,414,246	2,386,581	27,666	1.15%
0339	PARK MAINT&REC IMPROVEMEN	1,212,532	1,198,663	13,870	1.14%
0340	INDEPENDENCE AT MATHER LL	264,571	263,010	1,561	0.59%

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0341	VILLAGES OF ZINFANDEL CFD	1,268,155	1,263,423	4,732	0.37%
0342	SUNRIDGE CFD	2,464,248	2,450,782	13,466	0.55%
0343	CRPD - CFD NO. 2014-1 MON	409,287	407,002	2,285	0.56%
0350	SOUTHGATE L&L FRUITRIDGE	96,308	94,085	2,223	2.31%
0351	SOUTHGATE L&L BOWLING GRE	77,647	76,437	1,210	1.56%
0352	SOUTHGATE L&L CENTRAL	126,035	124,318	1,717	1.36%
0353	SOUTHGATE L&L COUNTRY/VIN	145,945	144,682	1,263	0.87%
0354	SOUTHGATE L&L FLORIN	65,076	63,798	1,278	1.96%
0355	SOUTHGATE L&L CHURCHILL	94,897	94,384	513	0.54%
0356	SOUTHGATE L&L WEST VINEYA	65,494	64,374	1,120	1.71%
0357	SOUTHGATE L&L EAST VINEYA	60,876	60,486	390	0.64%
0358	NORTH VINEYARD STATION CF	775,800	774,102	1,697	0.22%
0359	FLORIN-VINEYARD STATION C	351,055	350,043	1,012	0.29%
0360	VINEYARD SPRINGS CFD	137,351	137,142	209	0.15%
0370	SUNRISE PARK ASSESSMENT -	816,277	811,381	4,896	0.60%
0379	GUM RANCH L & L	103,830	103,410	420	0.40%
0380	FAIR OAKS RPD PARK MAINT	628,026	621,753	6,273	1.00%
0386	NORTH HIGHLANDS REC CFD#2	136,764	136,460	304	0.22%
0390	ORANGEVALE L&L ASSESSMENT	570,755	565,335	5,420	0.95%
0391	KENNETH GROVE L&L	5,428	5,353	75	1.39%
0395	CFD NO 2014-2 (NVS NO. 2)	1,162,650	1,160,611	2,039	0.18%
0396	HOUSING CODE ENFORCEMENT	27,186	9,908	17,278	63.55%
0399	DELINQUENT ZONING ENFORCE	154,051	96,341	57,710	37.46%
0400	UTILITY TAX - COUNTY OF S	114,845	103,766	11,079	9.65%
0403	UTILITY TAX-CITY OF RANCH	15,400	14,277	1,123	7.29%
0404	INTEREST ON ASSMT-PERS PR	138,460	52,410	86,050	62.15%
0410	COUNTY DELINQUENT REFUSE	4,520,198	4,127,862	392,337	8.68%
0411	CSD1 - DELINQUENT SEWER	11,713,344	10,669,670	1,043,674	8.91%
0418	RANCHO CORDOVA-DELINQUENT	93,971	85,524	8,447	8.99%
0419	UTILITY TAX-CITY OF ELK G	26,467	25,118	1,349	5.10%
0423	SCWA-ZONE 40 USR	1,061,446	1,010,309	51,137	4.82%
0425	CITRUS HEIGHTS DELINQUENT	117,822	97,869	19,953	16.93%
0426	UTILITY TAX-CITY OF CITRU	18,842	17,112	1,730	9.18%
0428	SACTO COUNTY STORMWATER U	701,773	618,162	83,611	11.91%
0429	COUNTY WMD DELINQUENT WAT	811,782	764,515	47,267	5.82%
0431	SP FIRE TAX RCHO MURIETA	347,732	344,282	3,450	0.99%
0432	NORTH DELTA WATER AGENCY	387,861	378,282	9,579	2.47%
0435	COUNTRYSIDE L&L	347,340	345,315	2,025	0.58%
0437	SUNRISE FLORIN L&L	39,360	39,030	330	0.84%
0438	SUNRISE GREENS L&L	91,598	90,203	1,395	1.52%
0439	VINTAGE L&L	214,903	213,803	1,100	0.51%
0443	WATER & DRAINAGE STUDIES	2,354,388	2,323,517	30,871	1.31%
0446	POLICE SERVICES CFD NO 20	3,034,173	3,016,306	17,867	0.59%
0447	CFD NO 2006-1 (COUNTY PAR	21,525	21,525	-	0.00%
0451	CSA 10 BENEFIT ZONE 3	535,249	531,435	3,815	0.71%

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INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
0454	SAC COUNTY LANDSCAPE MAIN	522,324	519,589	2,736	0.52%
0456	GOLD RIVER STATION #7 CFD	61,999	61,766	233	0.38%
0458	COUNTRYSIDE CREEK L&L	541,310	538,735	2,575	0.48%
0461	SMD 2014-04 #2-NATOMAS ME	107,591	107,363	228	0.21%
0462	CLEAN ENERGY SACRAMENTO C	753,589	680,738	72,851	9.67%
0463	SACTO CITY HDB ADMIN PENA	1,301,524	842,682	458,843	35.25%
0465	NLD SUNRISE 94	5,458	5,458	-	0.00%
0466	NLD JONES RANCH	5,855	5,855	-	0.00%
0467	NLD SHASTA MEADOWS	7,760	7,760	-	0.00%
0468	NLD BROOKFIELD MEADOWS #2	15,180	15,180	-	0.00%
0469	NWQD BUENA PARK	10,575	10,575	-	0.00%
0470	DEL PASO BLVD PBID	506,141	466,830	39,311	7.77%
0471	NLD LIBERTY LANE	10,840	10,693	146	1.35%
0472	POWER INN AREA PBID	615,269	589,263	26,007	4.23%
0473	NLD SHELDON FARMS	14,937	14,792	145	0.97%
0474	NLD SHELDON WHITEHOUSE	13,229	13,148	81	0.61%
0475	NLD ZORBA COURT	3,550	3,550	-	0.00%
0477	COLLEGE SQUARE (CFD 2005-	873,640	869,999	3,641	0.42%
0478	DEL PASO NUEVO LANDSCAPIN	25,296	25,296	-	0.00%
0479	NATOMAS CENTRAL CFD 2006-	1,088,465	1,084,095	4,370	0.40%
0481	NORTH FRANKLIN BLVD PBID	212,682	202,914	9,768	4.59%
0483	MIDTOWN SACRAMENTO PBID	1,881,231	1,839,514	41,716	2.22%
0484	GREATER BROADWAY PBID	472,606	455,656	16,950	3.59%
0486	NLD CAMERON 5	8,220	8,220	-	0.00%
0487	NLD WICKFORD SQUARE	17,914	17,914	-	0.00%
0488	NWQD - SHELDON 20	31,572	31,572	-	0.00%
0489	N NATOMAS NGHBR LNDSCP CF	286,234	284,593	1,641	0.57%
0490	N. NATOMAS NGHBR LNDSCP C	39,872	39,605	267	0.67%
0493	N. NATOMAS NGHBR LNDSCP C	47,395	47,102	293	0.62%
0494	N. NATOMAS NGHBR LNDSCP C	64,948	64,558	390	0.60%
0496	N. NATOMAS NGHBR LNDSCP C	56,320	56,120	200	0.36%
0497	N. NATOMAS NGHBR LNDSCP C	9,320	9,291	29	0.31%
0498	N. NATOMAS NGHBR LNDSCP C	104,468	103,978	490	0.47%
0499	N. NATOMAS NGHBR LNDSCP C	68,250	67,970	280	0.41%
0500	NWQD HAMPTON STATION	35,112	35,112	-	0.00%
0502	NLD 66TH STREET	5,100	5,100	-	0.00%
0503	NATOMAS MEADOWS 2007-01 I	740,270	739,668	602	0.08%
0504	NATOMAS XNG YOUTH SERV CF	32,701	32,701	-	0.00%
0505	NORTHWEST LAND PARK CFD 2	251,652	250,740	912	0.36%
0507	REDDING AVE LANDSCAPING C	10,600	10,600	-	0.00%
0508	TOWNSHIP 9 CFD	40,000	40,000	-	0.00%
0509	NATOMAS MEADOWS CFD 2007-	407,726	405,807	1,920	0.47%
0510	SMD 2014-04 #4 - SHASTA 1	23,317	23,317	-	0.00%
0512	SMD 2014-04 #3 - CALLISTO	19,617	19,617	-	0.00%
0595	CITYWIDE L & L ASSESSMENT	20,855,825	20,592,341	263,484	1.26%

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0600	DOWNTOWN SACRAMENTO MGMT	4,085,649	4,015,005	70,644	1.73%
0602	NLD STONEWOOD	8,268	8,237	32	0.38%
0603	NLD NEWPORT COVE	7,977	7,977	-	0.00%
0604	NLD ARLINGTON PARK #1	5,628	5,628	-	0.00%
0605	NLD ARLINGTON PK CREEKSID	20,140	20,008	133	0.66%
0611	MACK ROAD PBID	719,383	698,571	20,812	2.89%
0612	SACTO CORE LIBRARY SERV.	2,797,999	2,765,287	32,713	1.17%
0613	SAC SERV CFD 2018-05 ZONE	25,357	25,357	-	0.00%
0629	SACTO CITY VACANT BLDG EN	433,473	259,475	173,999	40.14%
0631	OLD SACRAMENTO MAINTENANC	70,060	64,186	5,874	8.38%
0632	12TH STREET MAINTENANCE A	18,577	17,313	1,264	6.80%
0635	LAGUNA CREEK MAINTENANCE	240,880	239,538	1,342	0.56%
0636	NLD LAGUNA VERDE	12,731	12,681	50	0.39%
0637	NLD LAGUNA PARKWAY	20,040	19,851	189	0.94%
0639	NORTHSIDE SUBDIVISION MAI	16,630	16,630	-	0.00%
0640	NLD CHARDONNAY	3,686	3,648	38	1.03%
0641	NLD REGENCY PLACE	9,047	9,047	-	0.00%
0642	NLD COLONY BROOKFIELD	14,060	14,060	-	0.00%
0643	NLD WINDEMERE ESTATES	9,500	9,500	-	0.00%
0644	NLD CARRIAGE ESTATES	8,596	8,409	187	2.17%
0645	NLD KELTON	8,848	8,817	30	0.34%
0651	NLD LAGUNA VERDE #2	7,669	7,669	-	0.00%
0656	SACTO CITY HDB ENFORCEMEN	338,080	248,165	89,915	26.60%
0659	SACRAMENTO ADDL LIBRARY S	7,201,472	7,117,288	84,184	1.17%
0663	NLD VILLA PALAZZO	8,400	8,400	-	0.00%
0664	NLD ARLINGTON PK CREEKSID	7,735	7,508	228	2.94%
0665	NLTD SWANSTON ESTATES	21,296	20,722	575	2.70%
0666	NLTD YOUNGS HEIGHTS	1,234	1,065	170	13.75%
0667	NLD ARLINGTON PK CREEKSID	7,200	7,140	60	0.83%
0668	NORTH NATOMAS DRAINAGE 97	2,461,276	2,404,525	56,751	2.31%
0671	N NATOMAS LANDSCAPING CFD	2,889,684	2,830,837	58,847	2.04%
0672	N NATOMAS CFD 4	5,559,669	5,532,685	26,984	0.49%
0673	N. NATOMAS TMA CFD	2,021,825	2,013,887	7,938	0.39%
0675	N NATOMAS BASIN 8C 99-04	247,384	245,943	1,441	0.58%
0676	WILLOWCREEK LANDSCAPING C	132,460	132,030	430	0.32%
0677	WILLOWCREEK MAINTENANCE D	90,007	89,710	296	0.33%
0678	SACRAMENTO CITY SECUREMEN	83,584	53,049	30,534	36.53%
0679	RIVER DISTRICT PBID	753,426	745,587	7,839	1.04%
0680	NLD LAGUNA VEGA	17,053	17,022	32	0.19%
0681	NLTD COLONIAL HEIGHTS	24,320	23,641	679	2.79%
0682	STOCKTON BLVD PBID	435,204	424,484	10,719	2.46%
0683	NLD JACINTO VILLAGE #3	4,873	4,873	-	0.00%
0684	NLD DEL PASO NUEVO	18,437	18,087	350	1.90%
0686	NORTH NATOMAS WESTLAKE 20	736,932	733,955	2,977	0.40%
0687	NEIGHBORHOOD PARK MAINT C	2,263,886	2,248,942	14,944	0.66%

SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY

FISCAL YEAR 2024-2025

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
0688	NLD EAST LAND PARK VILLAG	26,892	26,593	299	1.11%
0689	NLD LAGUNA VISTA	9,504	9,438	66	0.69%
0690	N NATOMAS REGENCY PARK 20	1,462,019	1,451,381	10,638	0.73%
0693	NEIGHBORHOOD ALLEY MAINT	2,839	2,823	16	0.56%
0694	POWER INN ROAD MAINT DIST	15,024	15,024	-	0.00%
0695	NWQD MEADOWVIEW ESTATES	5,832	5,800	32	0.56%
0696	NWQD STEAMBOAT BEND	5,674	5,654	19	0.34%
0697	NLD ELDER PLACE	7,140	7,140	-	0.00%
0698	OAK PARK PBID	326,946	315,488	11,459	3.50%
0700	CURTIS PARK VILLAGE MAINT	26,501	26,280	221	0.83%
0701	PARKEBRIDGE MAINT CFD 201	236,997	234,906	2,091	0.88%
0703	RAILYARDS MAINTENANCE CFD	289,768	289,768	-	0.00%
0704	CURTIS PARK CFD 2014-02	708,362	700,923	7,439	1.05%
0705	CREAMERY CFD 2015-02 IMPR	191,783	191,783	-	0.00%
0707	MCKINLEY VILLAGE CFD NO 2	517,711	516,098	1,613	0.31%
0710	SMD 2014-04 - DELTA SHORE	309,962	309,885	77	0.02%
0734	RECLAMATION DISTRICT NO 5	62,726	55,620	7,106	11.33%
0735	RECLAMATION DISTRICT NO 3	563,008	557,449	5,559	0.99%
0737	RD 800 (COSUMNES) O & M	529,870	517,068	12,802	2.42%
0738	RECLAMATION DISTRICT NO.	982,067	969,620	12,447	1.27%
0739	RD 1000 STORMWATER SERVIC	2,801,919	2,780,633	21,286	0.76%
0740	RECLAMATION DISTRICT #813	88,545	88,545	-	0.00%
0742	MAINTENANCE AREA 9	1,758,212	1,736,888	21,325	1.21%
0781	AMERICAN RIVER FLOOD ZONE	578,384	566,462	11,922	2.06%
0784	AMERICAN RIVER FLOOD ZONE	450,191	442,913	7,278	1.62%
0791	AMERICAN RIVER FLOOD ZONE	293,075	284,278	8,797	3.00%
0801	R&T 0270-\$250 IN LIEU OF	11,750	11,000	750	6.38%
0810	SECURED TAX LEVY - BASE 1	410,890	390,664	20,226	4.92%
0818	RR UNITARY 1 PERCENT	562,251	562,251	-	0.00%
0819	RR UNITARY DEBT SERVICE	84,900	84,900	-	0.00%
0850	AMERICAN RIVER CN2	12,432	12,082	350	2.81%
0851	CFD NO 13 (ARC NORTH)	122,921	120,146	2,775	2.26%
0852	BROADSTONE 3	36,454	36,371	84	0.23%
0853	BROADSTONE UNITS # 3 CFD	601,297	598,774	2,523	0.42%
0854	COBBLE RIDGE	18,812	18,812	-	0.00%
0855	SIERRA ESTATES	11,148	11,148	-	0.00%
0856	NATOMA VALLEY	31,398	31,398	-	0.00%
0858	THE RESIDENCES	28,537	28,537	-	0.00%
0860	BROADSTONE 4	101,192	101,018	174	0.17%
0861	CFD NO 19 (MANGINI RANCH)	2,824,656	2,812,155	12,501	0.44%
0863	PROSPECT RIDGE L&L	46,110	46,110	-	0.00%
0864	WILLOW CREEK EAST NO 2 L&	82,691	82,356	335	0.41%
0900	RIVER DELTA FIRE SPECIAL	114,414	107,269	7,145	6.24%
0901	RIVER DELTA FIRE SPECIAL	151,702	143,519	8,183	5.39%
0950	BRANNAN-ANDRUS LEVEE MAIN	540,674	513,962	26,712	4.94%

SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY

FISCAL YEAR 2024-2025

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
1000	RECLAMATION DISTRICT NO.	127,017	122,260	4,757	3.74%
1025	RECLAMATION DISTRICT #407	76,390	67,004	9,386	12.29%
1026	RECLAMATION DISTRICT NO 5	333,670	330,768	2,902	0.87%
1027	RECLAMATION DISTRICT NO.	160,912	160,140	772	0.48%
1030	CA HERO RES SACRAMENTO	1,894,077	1,881,962	12,115	0.64%
1035	CFHA CFD 2014-1	6,684,967	6,556,527	128,440	1.92%
1036	GSFA FORBRIGHT SACRAMENTO	72,070	72,070	-	0.00%
1041	CEDA PACE BOND SERIES 201	5,903	5,903	-	0.00%
1042	PACEFUND SACRAMENTO	2,369,211	2,321,278	47,933	2.02%
1045	MPOWER PIONEER	22,455	22,455	-	0.00%
1050	RECLAMATION DISTRICT #206	168,611	165,493	3,118	1.85%
1055	R STREET SACRAMENTO PBID	264,985	263,600	1,385	0.52%
1060	CMFA E3 PROGRAM	232,028	226,709	5,319	2.29%
1061	CMFA ONPACE	80,664	80,664	-	0.00%
1062	ELK GROVE CFD NO. 2019-3	209,274	209,274	-	0.00%
1063	CMFA CFD NO 2020-7	312,796	311,504	1,292	0.41%
1064	CMFA CFD NO 2022-19	711,591	711,591	-	0.00%
1065	CMFA CFD NO 2023-5	890,951	889,269	1,682	0.19%
1066	CMFA CFD NO 2022-6	564,521	561,816	2,705	0.48%
1067	CMFA CFD NO 2020-4 IA3	336,934	333,448	3,485	1.03%
1068	CMFA CFD NO 2022-23	195,129	195,129	-	0.00%
1069	RD 551 GROUNDWTR MGT NDGS	25,572	25,495	77	0.30%
1070	SGMA FEE	38,458	37,546	912	2.37%
1071	CSCDA SCIP AD NO. 18-08	218,074	217,406	669	0.31%
1072	CSCDA SCIP AD NO. 18-09	307,265	307,265	-	0.00%
1073	CSCDA SCIP AD NO. 18-10	139,775	139,775	-	0.00%
1074	CSCDA SCIP AD NO. 18-11	128,315	128,315	-	0.00%
1075	CSCDA SCIP AD NO. 18-12	296,403	296,403	-	0.00%
1076	CSCDA SCIP AD NO. 18-14	324,553	319,760	4,793	1.48%
1077	CSCDA SCIP AD NO. 18-15	196,087	196,087	-	0.00%
1078	CSCDA SCIP AD NO. 18-17	91,003	91,003	-	0.00%
1079	CSCDA SCIP AD NO. 18-19	264,385	263,236	1,150	0.43%
1080	CSCDA SCIP AD NO. 19-01	115,740	114,583	1,157	1.00%
1081	CSCDA SCIP AD NO. 19-02	238,354	235,735	2,619	1.10%
1082	CSCDA SCIP AD NO. 19-05	22,678	22,678	-	0.00%
1083	CSCDA E3/FORTIFI PROGRAM	944,426	922,784	21,642	2.29%
1084	CSCDA SCIP AD NO. 19-06	36,486	36,486	-	0.00%
1085	CSCDA SCIP AD NO. 19-07	378,383	376,997	1,386	0.37%
1086	CSCDA SCIP AD NO. 19-08	135,985	135,985	-	0.00%
1087	CSCDA SCIP AD NO. 19-09	130,300	130,300	-	0.00%
1088	CSCDA SCIP AD NO. 19-10	299,543	295,703	3,840	1.28%
1089	CSCDA SCIP AD NO. 19-12	197,833	197,833	-	0.00%
1092	CSCDA SCIP AD NO. 19-13	332,995	332,995	-	0.00%
1093	CSCDA SCIP AD NO. 19-14	347,422	346,060	1,362	0.39%
1094	CSCDA SCIP AD NO. 19-16	114,560	114,560	-	0.00%

SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY

FISCAL YEAR 2024-2025

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
1095	CSCDA SCIP AD NO. 19-17	93,658	93,658	-	0.00%
1096	CSCDA SCIP AD NO. 19-18	289,022	289,022	-	0.00%
1097	CSCDA SCIP AD NO. 18-16	216,382	216,382	-	0.00%
1098	CSCDA SCIP AD NO. 19-15	50,916	50,916	-	0.00%
1101	SMD 2014-04 #6 - CHURCH S	28,485	28,485	-	0.00%
1102	CSCDA SCIP AD NO. 20-02	203,527	203,527	-	0.00%
1104	CSCDA SCIP AD NO. 20-05	315,948	315,948	-	0.00%
1105	DELINQUENT REFUSE/RECYCLI	8,145	7,115	1,030	12.65%
1106	GIBSON CROSSING LANDSCAPE	30,074	30,074	-	0.00%
1107	SMD 2014-04 #9 - THE COVE	53,537	52,992	544	1.02%
1108	16TH STREET PBID NO. 2020	202,293	193,537	8,757	4.33%
1109	RD349 FLOOD CONTROL ASMT	114,756	113,364	1,392	1.21%
1110	SCGA SGMA FEE	185,025	183,132	1,893	1.02%
1111	SAC SERV CFD 2018-05 ZONE	330,590	326,697	3,893	1.18%
1112	SMD 2014-04 #5 CROCKER VI	49,997	49,620	377	0.75%
1113	CFD 23(FOLSOM RANCH) IA1	1,509,847	1,504,086	5,760	0.38%
1115	CFD 23 (FOLSOM RANCH) IA3	694,580	694,212	368	0.05%
1117	CSCDA SCIP AD NO. 20-03	198,273	198,273	-	0.00%
1118	CSCDA SCIP AD NO. 20-07	118,956	118,956	-	0.00%
1119	CSCDA SCIP AD NO. 20-08	124,623	122,645	1,978	1.59%
1120	CSCDA SCIP AD NO. 20-09	125,319	125,319	-	0.00%
1121	CSCDA SCIP AD NO. 20-10	213,548	213,548	-	0.00%
1122	CSCDA SCIP AD NO. 21-02	69,604	69,117	487	0.70%
1123	CSCDA SCIP AD NO. 21-04	44,813	44,813	-	0.00%
1124	CMFA CFD NO. 2021-2	129,427	126,231	3,196	2.47%
1125	CMFA CFD NO. 2020-3 AREA	451,249	450,277	973	0.22%
1126	CMFA CFD NO. 2020-4 AREA	298,349	296,140	2,208	0.74%
1127	CMFA CFD NO. 2020-3 AREA	193,121	192,146	975	0.51%
1128	MITCHELL FARMS AD #03-01	91,513	91,158	355	0.39%
1129	GALT CFD 2020-1 (SERVICES	782,347	775,229	7,118	0.91%
1130	OHWD GROUNDWATER USAGE AC	124,014	122,610	1,404	1.13%
1131	GREENBRIAR CFD NO. 2018-0	2,179,603	2,153,379	26,223	1.20%
1132	SCGSA SAN JOAQUIN COSUMNE	54,638	54,638	-	0.00%
1133	PRAIRIE OAKS RANCH NO. 2	308,495	308,323	172	0.06%
1134	CLAY WD GROUNDWATER	23,444	23,444	-	0.00%
1135	SLOUGHHOUSE RCD GROUNDWATE	221,593	219,797	1,796	0.81%
1136	GALT ID GROUNDWATER USAGE	257,502	252,387	5,115	1.99%
1138	CMFA CFD NO. 2021-19	144,352	144,352	-	0.00%
1139	CMFA CFD NO. 2020-4 IA 2	720,531	717,270	3,262	0.45%
1140	CSCDA SCIP AD NO. 21-07	305,912	305,912	-	0.00%
1141	CSCDA SCIP AD NO. 21-08	327,879	324,022	3,857	1.18%
1142	CSCDA SCIP AS NO. 22-01	155,686	155,686	-	0.00%
1143	CSCDA SCIP AD NO. 22-02	29,979	29,979	-	0.00%
1144	CSCDA SCIP AD NO. 22-03	197,360	195,091	2,269	1.15%
1145	CSCDA SCIP AD NO. 22-04	97,456	97,456	-	0.00%

SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY

FISCAL YEAR 2024-2025

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
1146	CSCDA SCIP AD NO. 22-05	162,436	161,825	611	0.38%
1148	CSCDA SCIP AD NO. 22-06	128,656	126,547	2,109	1.64%
1149	CSCDA SCIP CFD NO. 2022-0	694,697	690,797	3,899	0.56%
1150	COSUMNES COMM SERV DIST C	260,724	259,423	1,300	0.50%
1151	CFD 2022-1 (ELLIOT SPRING	92,532	91,222	1,309	1.42%
1160	DELTA SHORES CFD 2019-01	607,374	607,374	-	0.00%
1161	RAILYARDS CFD NO. 2018-01	1,741,002	1,741,002	-	0.00%
1170	WYATT RANCH AD#98-02 ZONE	9,224	7,620	1,604	17.39%
1175	ARDEN-ARCADE PROP & BUS I	557,733	546,135	11,598	2.08%
1180	RLECWD DELINQUENT RATEPAY	12,735	6,086	6,648	52.21%
1185	CSCDA SCIP CFD NO. 2022-1	188,710	186,613	2,097	1.11%
1186	CSCDA SCIP CFD NO. 2023-0	239,202	235,541	3,661	1.53%
1187	CMFA CFD NO 2022-18	672,753	672,753	-	0.00%
1188	CMFA CFD NO. 2023-7	1,188,237	1,183,545	4,692	0.39%
1190	CSCDA CA FIRST PETROS	1,164,772	1,164,772	-	0.00%
1195	OHWD GROUNDWATER ACREAGE	18,240	17,118	1,122	6.15%
1200	CFD 23 (FOLSOM RANCH) IA2	640,749	639,586	1,164	0.18%
1202	CFD 23 (FOLSOM RANCH) IA4	613,984	613,984	-	0.00%
1206	CFD 23 (FOLSOM RANCH)IA6	2,833	2,833	-	0.00%
1207	CFD 23 (FOLSOM RANCH)IA6	6,077	6,077	-	0.00%
1208	CFD 23 (FOLSOM RANCH) IA7	245,801	244,072	1,729	0.70%
1220	CSCDA SCIP AD NO. 22-08	94,874	93,886	988	1.04%
1221	CSCDA SCIP AD NO. 22-07	214,595	214,595	-	0.00%
1222	CSCDA SCIP AD NO. 23-01	126,211	120,952	5,259	4.17%
1223	CSCDA SCIP CFD NO.2023-05	95,466	95,466	-	0.00%
1224	CSCDA SCIP CFD NO.2023-02	384,062	384,062	-	0.00%
1225	CSCDA SCIP CFD NO. 2023-0	179,008	179,008	-	0.00%
1227	CSCDA SCIP CFD NO.2023-10	145,928	145,928	-	0.00%
1228	CSCDA SCIP CFD NO.2023-12	95,838	95,838	-	0.00%
1240	SAN JUAN WATER DISTRICT	16,502	14,118	2,384	14.45%
1245	GRANTLINE 220 IA 1 CFD NO	558,654	554,656	3,998	0.72%
1246	GRANTLINE 220 IA 2 CFD NO	551,416	548,984	2,432	0.44%
1248	CMFA CFD NO.2023-7 IA 2	32,895	32,895	-	0.00%
1249	CMFA CFD NO.2023-10	83,381	83,381	-	0.00%
1250	CMFA CFD NO.2024-3	235,812	235,812	-	0.00%
	SUB TOTAL - DIRECT LEVIES	384,995,156	376,837,243	8,157,912	

GRAND TOTAL	2,987,198,870	2,949,990,823	37,208,047	
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- (1) A delinquent direct levy is collected as part of a redemption account unless the direct levy district has a covenant with bondholders that the delinquent account will be judicially foreclosed upon. Upon receiving a copy of the recorded notice, "Notice of Intent to Remove Delinquent Special Tax Installment from the Tax Roll", the Tax Collection Division of the Department of Finance will remove the identified delinquent levies from the delinquent secured tax bills.

SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY

FISCAL YEAR 2024-2025

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
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Effective with Fiscal Year 1998-99, the County does not purchase the district's delinquent direct levies on federal, state, and local agency-owned parcels.

Under the Teeter plan, the County of Sacramento has the option to purchase all delinquent levies annually. If the County decides to purchase the delinquent levies, the districts will receive the apportionment for the delinquent purchases in October. If the county does not purchase the district's delinquent levies, the district will receive the apportionment for the delinquency upon payment from the taxpayers. Taxpayers have the option to pay the redemption account in full or in installments. Collection of the levy may take up to nine or more years if a tax sale is necessary. If the property is sold at a tax sale, the sale amount may be for less than the tax bill amount, in which case the district's delinquent levies amount will not be fully recovered.

Source: TAXR3203