

**SACRAMENTO COUNTY  
DEPARTMENT OF FINANCE  
AUDITOR-CONTROLLER DIVISION  
SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY  
FISCAL YEAR 2022-2023**

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
<b>COUNTYWIDE 1%</b>					
0000	COUNTY WIDE 1%	1,978,978,102	1,961,934,505	17,043,596	0.86%
0001	UTILITY 1 PERCENT	17,796,935	17,796,827	108	0.00%
0003	UTILITY - RAILROAD 1%	50,892	50,892	-	0.00%
	<b>SUB TOTAL - COUNTY WIDE 1%</b>	<b>1,996,825,929</b>	<b>1,979,782,225</b>	<b>17,043,704</b>	

**BOND DEBT SERVICES**

0002	UTILITY DEBT SVC	21,358,348	21,358,220	129	0.00%
1081	ELVERTA JT ELEM GOB 2002	66,003	63,991	2,012	3.05%
1103	GALT JT ELEM GOB	687,939	680,190	7,750	1.13%
1104	GALT JT ELEM GOB 2017	278,505	275,368	3,137	1.13%
1105	GALT JT ELEM GOB 2018	493,385	487,830	5,556	1.13%
1253	RIVER DELTA SFID #1	51	51	-	0.00%
1254	RIVER DELTA SFID #1	117,572	113,233	4,339	3.69%
1257	RIVER DELTA SFID #2	220,906	216,641	4,265	1.93%
1258	RIVER DELTA SFID #1	224,112	215,836	8,276	3.69%
1259	RIVER DELTA SFID #2 2021	205,845	201,875	3,971	1.93%
1282	GALT JT HIGH GOB	5,378	5,088	290	5.40%
1283	GALT JT HIGH GOB 15 REF	768,718	759,318	9,400	1.22%
1284	GALT JT HIGH GOB 2017	391,290	386,438	4,852	1.24%
1285	GALT JT HIGH GOB 2018	726,633	717,641	8,992	1.24%
1308	GRANT JT HIGH GOB	1	1	-	0.00%
1309	GRANT JT HIGH GOB	2,061,641	2,034,011	27,630	1.34%
1310	GRANT JT HIGH GOB 06 S08	9	9	-	0.00%
1441	TWIN RIVERS ELEM GOB	757	489	268	35.44%
1442	TWIN RIVERS UNIF GOB	2,867,926	2,829,949	37,977	1.32%
1443	TWIN RIVERS UNIF GOB 14A	378	194	184	48.69%
1444	TWIN RIVERS UNIF GOB 16	1,305,337	1,288,044	17,294	1.32%
1445	TWIN RIVERS UNIF GOB 16A	2,747,181	2,710,929	36,252	1.32%
1446	TWIN RIVERS ELEM GOB	3,899,778	3,847,916	51,861	1.33%
1447	TWIN RIVERS UNIF GOB 20	652,167	643,695	8,472	1.30%
1448	TWIN RIVERS UNIF GOB 20A	961,687	949,186	12,500	1.30%
1449	TWIN RIVERS ELEM GOB 20C	1,598,055	1,577,074	20,981	1.31%
1451	TWIN RIVERS UNIF GOB 20B	669,366	660,699	8,667	1.29%
1500	SAN JUAN UNIF GOB	2,752	2,352	400	14.54%
1501	SAN JUAN UNIF GOB 12 S17	4,796,912	4,755,260	41,652	0.87%
1502	SAN JUAN UNIF GOB 16 S17	923	605	318	34.46%
1503	SAN JUAN UNIF GOB 02S17R	7,475,476	7,411,327	64,149	0.86%
1504	SAN JUAN UNIF GOB 12 S19	10,459,693	10,369,309	90,384	0.86%

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1505	SAN JUAN UNIF GOB 16 S19	7,179,057	7,116,364	62,693	0.87%
1506	SAN JUAN UNIF GOB 12 S20	2,849,539	2,825,094	24,445	0.86%
1507	SAN JUAN UNIF GOB 16 S20	8,300,411	8,228,830	71,581	0.86%
1508	SAN JUAN UNIF GOB 20 REF	11,363,046	11,265,762	97,284	0.86%
1509	SAN JUAN UNIF GOB 16 S22	8,031,348	7,962,888	68,460	0.85%
1550	ROBLA ELEM GOB	1,068	974	95	8.85%
1551	ROBLA ELEM GOB 2019A	1,471,019	1,454,841	16,178	1.10%
1552	ROBLA ELEM GOB 2019REF	440,608	435,821	4,787	1.09%
1553	ROBLA ELEM GOB 2020C	162,071	160,392	1,679	1.04%
1554	ROBLA ELEM GOB 2021REF	151,837	150,262	1,575	1.04%
1555	ROBLA ELEM GOB 2021D	64,265	63,600	665	1.04%
7003	SAN JOAQUIN DELTA GOB	18	18	-	0.00%
7004	SAN JOAQUIN DELTA GOB	553	464	89	16.06%
7005	SAN JOAQUIN DELTA GOB 18	161	135	26	16.09%
7006	SAN JOAQUIN DELTA GOB 20	77	59	18	22.83%
7007	SAN JOAQUIN DELTA GOB 21	690,437	680,360	10,077	1.46%
7158	NORTH SACTO ELEM GOB	4	4	-	0.00%
7159	NORTH SACTO ELEM GOB 06A	2	2	-	0.00%
7160	NORTH SACTO ELEM GOB 07	1	1	-	0.00%
7161	NORTH SACTO ELEM GOB 08	2	2	-	0.00%
9349	FAIR OAKS REC PARK GOB	586,827	582,697	4,130	0.70%
9350	FAIR OAKS REC PARK GOB20	342,029	339,651	2,379	0.70%
9714	SAN JUAN UNIF GOB 02S14R	2,594,373	2,571,837	22,536	0.87%
9715	SAN JUAN UNIF GOB 2012B	3,544,332	3,513,874	30,457	0.86%
9716	SAN JUAN UNIF GOB 2014	737,339	730,993	6,347	0.86%
9717	SAN JUAN UNIF GOB 2012C	1,223	999	225	18.36%
9719	SAN JUAN UNIF GOB 2013	262,207	259,795	2,412	0.92%
9720	SAN JUAN UNIF GOB 12 REF	679	572	107	15.70%
9721	SAN JUAN UNIF GOB 2012B	1,370	1,162	208	15.15%
9723	SAN JUAN UNIF GOB 2010	270	189	80	29.84%
9725	SAN JUAN UNIF GOB 07 REF	2	2	-	0.00%
9727	SAN JUAN UNIF GOB 2003AB	1,600,634	1,586,780	13,855	0.87%
9730	SAN JUAN UNIF GOB 2001	7,734,797	7,668,079	66,719	0.86%
9731	SAN JUAN UNIF GOB 2000A	1,469,354	1,456,700	12,654	0.86%
9732	SAN JUAN UNIF GOB 1999	1,684,305	1,669,758	14,547	0.86%
9733	SAN JUAN UNIF GOB 2011	862,640	855,243	7,397	0.86%
9734	SAN JUAN UNIF GOB 2015	563	401	162	28.77%
9769	DRY CREEK ELEM GOB	39,727	39,510	217	0.55%
9770	DRY CREEK ELEM GOB 95	43	2	41	95.48%
9772	DRY CREEK ELEM GOB 95B	159,162	158,276	886	0.56%
9773	DRY CREEK ELEM GOB 08	145,833	145,025	808	0.55%
9775	DRY CREEK ELEM GOB 16	592,536	589,264	3,272	0.55%
9776	SIERRA JT COLL SFID	761,776	757,959	3,817	0.50%
9777	SIERRA JT COLL SFID 2018	112,968	112,376	592	0.52%
9783	ROSEVILLE HIGH GOB	57,410	57,095	315	0.55%

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9784	ROSEVILLE HIGH GOB 1992	84,058	83,595	463	0.55%
9787	ROSEVILLE HIGH GOB 2004C	15,504	15,418	86	0.55%
9788	ROSEVILLE HIGH GOB 13REF	431,200	428,818	2,382	0.55%
9789	ROSEVILLE HIGH GOB 2016A	66,377	66,008	369	0.56%
9794	ROSEVILLE HIGH GOB 2016B	108,285	107,687	598	0.55%
9804	RIO LINDA ELEM GOB	5	5	-	0.00%
9805	RIO LINDA ELEM GOB 2007	17	17	-	0.00%
9806	RIO LINDA ELEM GOB 2008	11	11	-	0.00%
9810	CENTER UNIF GOB	982	651	331	33.69%
9812	CENTER UNIF GOB	517	517	0	0.00%
9813	CENTER UNIF GOB 2020A	174,539	173,732	807	0.46%
9814	CENTER UNIF GOB 16 REF	2,591,867	2,580,025	11,842	0.46%
9816	CENTER UNIF GOB 20A REF	764,305	760,814	3,491	0.46%
9817	CENTER UNIF GOB 20B REF	54,885	54,635	250	0.46%
9818	CENTER UNIF GOB 21B	249,027	247,891	1,136	0.46%
9832	NATOMAS UNIF GOB	1,703,508	1,694,634	8,875	0.52%
9833	NATOMAS UNIF GOB 18S 20B	1,407,340	1,400,006	7,333	0.52%
9834	NATOMAS UNIF GOB 14S 20	509,001	506,349	2,652	0.52%
9835	NATOMAS UNIF GOB 2020REF	2,078,585	2,067,758	10,827	0.52%
9843	NATOMAS UNIF GOB	53	53	-	0.00%
9846	NATOMAS UNIF GOB 2004B	77	76	0	0.61%
9848	NATOMAS UNIF GOB 2007	210	210	-	0.00%
9850	NATOMAS UNIF GOB 2012REF	1,460,911	1,453,300	7,611	0.52%
9851	NATOMAS UNIF GOB 2013REF	2,105,494	2,094,527	10,967	0.52%
9852	NATOMAS UNIF GOB 2014REF	4,277,084	4,254,811	22,274	0.52%
9853	NATOMAS UNIF GOB 2015	3,259,005	3,242,032	16,973	0.52%
9854	NATOMAS UNIF GOB 14 S17	1,219,863	1,213,511	6,353	0.52%
9855	NATOMAS UNIF GOB 2017REF	1,180,407	1,174,260	6,147	0.52%
9856	NATOMAS UNIF GOB 2019	1,273,624	1,266,991	6,632	0.52%
9858	ROBLA ELEM GOB 2011	1,724	1,708	17	0.97%
9864	ROBLA ELEM GOB 2000C	1,254,819	1,241,103	13,716	1.09%
9868	GRANT JT HIGH GOB 05 REF	2,468	1,931	538	21.78%
9870	ROBLA ELEM GOB 2015A	166,044	164,199	1,844	1.11%
9871	ROBLA ELEM GOB 2015I	67,558	66,807	751	1.11%
9872	ROBLA ELEM GOB 2015B	227,905	225,341	2,564	1.13%
9876	LOS RIOS COLL GOB	141	116	25	17.60%
9877	LOS RIOS COLL GOB	194	159	35	18.17%
9878	LOS RIOS COLL GOB 2008A	527	434	93	17.65%
9879	LOS RIOS COLL GOB	1,487	1,266	221	14.85%
9880	LOS RIOS COLL GOB 12 REF	6,841	6,031	810	11.84%
9881	LOS RIOS COLL GOB 2008B	3,388,445	3,359,676	28,769	0.85%
9882	LOS RIOS COLL GOB 2002E	937,370	929,369	8,001	0.85%
9883	LOS RIOS COLL GOB 16 REF	2,641,109	2,618,545	22,564	0.85%
9884	LOS RIOS COLL GOB 17 REF	3,576,011	3,545,643	30,369	0.85%
9885	LOS RIOS COLL GOB 2002F	6,026,709	5,975,307	51,402	0.85%

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9886	LOS RIOS COLL GOB 2008C	3,958,240	3,924,399	33,841	0.85%
9887	LOS RIOS COLL GOB 2008D	573,121	566,920	6,201	1.08%
9888	LOS RIOS COLL GOB 20 REF	1,318,218	1,307,057	11,161	0.85%
9889	LOS RIOS COLL GOB 2008E	16,760,711	16,618,679	142,032	0.85%
9890	LOS RIOS COLL GOB 21 REF	1,318,319	1,307,162	11,157	0.85%
9891	LOS RIOS COLL GOB 22 REF	2,071,223	2,053,813	17,411	0.84%
9894	ELK GROVE UNIF GOB	2,123,410	2,107,668	15,743	0.74%
9895	ELK GROVE UNIF GOB 2019	3,620,983	3,593,956	27,027	0.75%
9896	ELK GROVE UNIF GOB 2021	7,958,531	7,899,884	58,647	0.74%
9906	FOLSOM CORDOVA IMP 1	549	285	264	48.13%
9907	FOLSOM CORDOVA IMP 1	2,632,661	2,610,266	22,395	0.85%
9908	FOLSOM CORDOVA IMP 1 97A	359	195	164	45.60%
9909	FOLSOM CORDOVA IMP 1 02A	1,166,785	1,156,641	10,144	0.87%
9910	FOLSOM CORDOVA IMP 2	2,814,813	2,798,975	15,837	0.56%
9912	FOLSOM CORDOVA IMP 2 14R	661,201	657,460	3,741	0.57%
9913	FOLSOM CORDOVA IMP 2 20R	202,612	201,479	1,132	0.56%
9916	FOLSOM CORDOVA IMP 3	2,307,572	2,291,465	16,107	0.70%
9917	FOLSOM CORDOVA IMP 3 07B	0	0	-	0.00%
9918	FOLSOM CORDOVA IMP 3 07C	502,843	499,331	3,512	0.70%
9919	FOLSOM CORDOVA IMP 3 17A	1,449,644	1,439,528	10,117	0.70%
9920	FOLSOM CORDOVA IMP 3 07D	4,805,836	4,772,291	33,544	0.70%
9921	FOLSOM CORDOVA IMP 4	3,085,666	3,060,389	25,277	0.82%
9922	FOLSOM CORDOVA IMP 4	39	10	29	74.79%
9923	FOLSOM CORDOVA IMP 4 12A	173	86	87	50.14%
9924	FOLSOM CORDOVA IMP 4 12B	1,610,248	1,596,721	13,528	0.84%
9925	FOLSOM CORDOVA IMP 4 15	1,253	679	574	45.83%
9926	FOLSOM CORDOVA IMP 4 12C	661,546	655,973	5,573	0.84%
9927	FOLSOM CORDOVA IMP 4 17B	1,349,697	1,338,378	11,319	0.84%
9928	FOLSOM CORDOVA IMP 4 20B	380,662	377,440	3,222	0.85%
9930	FOLSOM CORDOVA IMP 5	1,323,819	1,316,054	7,765	0.59%
9931	FOLSOM CORDOVA IMP 5 14B	2,739,999	2,723,896	16,103	0.59%
9932	FOLSOM CORDOVA IMP 5 14C	4,185,958	4,161,459	24,499	0.59%
9948	SACTO UNIFIED GOB	4,766,391	4,720,388	46,003	0.97%
9949	SACTO UNIFIED GOB	4,882	4,079	803	16.45%
9950	SACTO UNIFIED GOB 12 REF	15,998	14,020	1,978	12.36%
9951	SACTO UNIFIED GOB 2013A	869,118	860,543	8,575	0.99%
9952	SACTO UNIFIED GOB 2013B	2,386,066	2,362,624	23,442	0.98%
9953	SACTO UNIFIED GOB 14 REF	4,036,197	3,996,389	39,808	0.99%
9954	SACTO UNIFIED GOB 15 REF	6,789	5,964	824	12.14%
9955	SACTO UNIFIED GOB 2015	4,166,056	4,124,944	41,113	0.99%
9956	SACTO UNIFIED GOB 2016D	739,205	731,916	7,290	0.99%
9957	SACTO UNIFIED GOB 2017E	4,950,471	4,901,647	48,824	0.99%
9958	SACTO UNIFIED GOB 2017C	564,357	558,800	5,557	0.98%
9959	SACTO UNIFIED GOB 2018F	519,915	514,635	5,280	1.02%
9960	SACTO UNIFIED GOB 2019D	1,130,868	1,119,354	11,513	1.02%

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9961	SACTO UNIFIED GOB 2021G	2,385,906	2,362,664	23,242	0.97%
9962	SACTO UNIFIED GOB 21 REF	3,864,968	3,827,181	37,787	0.98%
9963	SACTO UNIFIED GOB 22A	20,975,084	20,772,708	202,376	0.96%
9964	SACTO UNIFIED GOB 22 REF	4,158,126	4,118,002	40,123	0.96%
	<b>SUB TOTAL - BOND DEBT SERVICES</b>	<b>299,485,826</b>	<b>297,067,254</b>	<b>2,418,572</b>	

**DIRECT LEVIES**

0010	EAST FRANKLIN CFD NO. 200	4,494,567	4,481,127	13,440	0.30%
0011	POPPY RIDGE CFD NO. 2003-	3,971,793	3,957,318	14,475	0.36%
0012	STREET MAINTENANCE DISTRI	2,543,194	2,526,041	17,153	0.67%
0013	LAGUNA WEST SERVICE AREA	60,995	60,698	298	0.49%
0015	CITY OF ELK GROVE CFD 200	4,738,468	4,687,683	50,785	1.07%
0016	STREET LIGHTING MAINT DIS	1,286,369	1,280,711	5,659	0.44%
0018	LAGUNA RIDGE CFD 2005-1	10,035,236	9,956,266	78,969	0.79%
0019	MAINTENANCE SERVICES CFD	2,489,284	2,476,366	12,919	0.52%
0020	LAGUNA RIDGE SERVICES DIS	4,068,955	4,035,297	33,657	0.83%
0021	POPPY RIDGE SERVICES DIST	1,043,340	1,039,636	3,705	0.36%
0022	ELK GROVE PUBLIC NUISANCE	9,863	9,013	850	8.62%
0024	EG DELINQUENT REFUSE-CONT	691,763	665,211	26,552	3.84%
0025	EG DELINQUENT DRAINAGE-CO	165,601	160,470	5,131	3.10%
0030	SUNRIDGE ANATOLIA CFD 200	4,567,716	4,554,015	13,701	0.30%
0031	RANCHO CORDOVA SPECIAL PO	1,477,433	1,471,762	5,671	0.38%
0032	SUNRIDGE PARK CFD 2004-1	927,643	925,454	2,189	0.24%
0033	RANCHO CORDOVA L & L DIST	89,037	88,875	163	0.18%
0034	TRANSIT SERVICES DIST ZON	733,676	732,126	1,549	0.21%
0035	RANCHO CORDOVA LIGHTING D	359,129	354,925	4,204	1.17%
0036	CFD NO 2005-2 (NVS NO. 1)	2,065,081	2,058,080	7,001	0.34%
0037	RNCH CDV SOLID WASTE DELI	295,459	274,510	20,949	7.09%
0038	RANCHO CORDOVA-ROAD MAINT	417,861	416,840	1,020	0.24%
0039	NORTH DOUGLAS CFD 2005-1	1,179,980	1,179,029	952	0.08%
0040	NORTH DOUGLAS SERVICES -	271,195	270,990	205	0.08%
0041	SUNRIDGE PARK SERVICES -	580,660	579,636	1,024	0.18%
0042	RANCHO CORDOVA CFD 2005-2	132,593	132,180	413	0.31%
0043	RANCHO CORDOVA TRANSIT RE	267,438	267,186	252	0.09%
0044	TRANSIT SERVICES DIST ZON	176,284	175,797	487	0.28%
0045	RANCHO CORDOVA CFD 2008-1	183,663	177,530	6,133	3.34%
0047	RANCHO CORDOVA CFD 2014-2	953,441	951,365	2,076	0.22%
0048	RANCHO CORDOVA CFD 2013-2	1,019,711	1,018,149	1,561	0.15%
0049	RANCHO CORDOVA CFD 2014-1	1,168,168	1,168,168	-	0.00%
0050	GRANTLINE 208 CFD 2018-1	1,164,696	1,164,696	-	0.00%
0051	RANCHO CORDOVA CFD 2018-2	133,366	133,113	254	0.19%
0052	RANCHO CORDOVA CFD NO 202	45,007	45,007	-	0.00%
0053	RANCHO CORDOVA CFD2021-1(	140,435	137,964	2,471	1.76%
0079	CSCDA OPEN PACE COM WAB S	1,013,536	1,013,536	-	0.00%
0080	CSCDA - ASSESSMENT DISTRI	16,211	16,211	-	0.00%

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0081	CSCDA - ASSESSMENT DISTRI	47,851	47,851	-	0.00%
0082	CSCDA - ASSESSMENT DISTRI	111,796	111,796	-	0.00%
0084	CSCDA - ASSESSMENT DISTRI	75,328	75,328	-	0.00%
0085	CSCDA-ASSESSMENT DISTRICT	165,694	165,694	-	0.00%
0086	CSCDA ASSESSMENT DISTRICT	73,117	36,558	36,558	50.00%
0088	CALIFORNIAFIRST	1,201,571	1,163,082	38,488	3.20%
0089	ALLIANCENRG	1,187,286	1,187,286	-	0.00%
0090	CSCDA SCIP AD NO 17-01	101,849	101,849	-	0.00%
0091	CSCDA SCIP AD NO 17-02	54,808	54,808	-	0.00%
0092	CSCDA SCIP AD NO 17-03	38,214	38,214	-	0.00%
0093	CSCDA SCIP AD NO 18-01	93,104	93,104	-	0.00%
0094	CSCDA SCIP AD NO 18-02	161,679	161,679	-	0.00%
0095	CSCDA SCIP AD NO 18-03	84,692	84,692	-	0.00%
0096	CSCDA SCIP AD NO 18-04	142,654	142,654	-	0.00%
0097	CSCDA SCIP AD NO 18-05	30,877	30,877	-	0.00%
0098	CSCDA SCIP AD NO 18-06	95,978	94,822	1,156	1.20%
0099	CSCDA SCIP AD NO 18-07	63,751	63,751	-	0.00%
0101	SACRAMENTO UNIF SCHOOL DI	2,009,491	2,002,347	7,144	0.36%
0102	LEGAL ENTITY OWNERSHIP CH	2,845	2,845	-	0.00%
0103	CFD 20 (RUSSELL RANCH)	793,534	788,566	4,968	0.63%
0105	CFD 18 (FPA AREA-WIDE)	2,829,392	2,820,615	8,777	0.31%
0107	CFD 21 (WHITE ROCK SPRING	1,169,433	1,165,127	4,306	0.37%
0109	RANCHO MURIETA CSD CFD 20	445,962	445,592	370	0.08%
0111	CFD NO 16 IA1 ISLANDS AT	394,391	390,319	4,072	1.03%
0112	CFD NO 16 IA2 ISLANDS AT	288,851	286,588	2,263	0.78%
0113	CFD NO 17 (WILLOW HILL)	446,684	445,929	755	0.17%
0115	CFD 2013-1 WATER FACILITI	1,926,753	1,926,583	170	0.01%
0117	AMERICAN RIVER CN3	248,150	245,835	2,315	0.93%
0118	THE PARKWAY PHASE II CFD	1,254,333	1,251,860	2,474	0.20%
0119	WILLOW SPRINGS CFD NO 11	31,142	31,142	-	0.00%
0120	WILLOW SPRINGS CFD NO 11	426,210	424,393	1,817	0.43%
0121	WILLOW SPRINGS	14,548	14,478	70	0.48%
0126	PRAIRIE OAKS RANCH	196,220	195,579	641	0.33%
0129	RUSSEL RANCH CFD #10	4,881,346	4,872,769	8,578	0.18%
0133	COBBLE HILL RIDGE II	44,011	43,785	226	0.51%
0134	LAKE NATOMA SHORES	20,745	20,745	-	0.00%
0139	BROADSTONE 1&2	391,306	390,096	1,211	0.31%
0140	FOLSOM HEIGHTS	21,831	21,760	71	0.32%
0141	HANNAFORD CROSS	20,165	20,165	-	0.00%
0143	LOS CERROS	40,838	40,716	121	0.30%
0144	NATOMA STATION	173,982	173,569	413	0.24%
0145	WILLOW CREEK EAST	60,059	59,858	201	0.33%
0146	BRIGGS RANCH	80,706	80,461	245	0.30%
0152	BLUE RAVINE OAKS	36,069	36,069	-	0.00%
0153	BLUE RAVINE OAKS N2	17,249	17,249	-	0.00%

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0155	ELK GROVE UNIFIED SCHOOL	16,682,536	16,579,566	102,970	0.62%
0156	AMERICAN RIVER CN	105,205	104,175	1,029	0.98%
0157	WILLOW CREEK SOUTH	160,608	159,682	927	0.58%
0158	HISTORIC FOLSOM PBID	84,131	82,954	1,177	1.40%
0159	FOLSOM HEIGHTS NO 2	62,387	62,179	208	0.33%
0160	MPOWER FOLSOM	60,536	58,654	1,882	3.11%
0161	CHURCHILL DOWNS L&L	479,532	477,832	1,700	0.35%
0164	DRY CRK JOINT ELEM SCHOOL	1,406,924	1,399,450	7,474	0.53%
0165	CLEAN ENERGY SACRAMENTO C	1,372,902	1,344,448	28,453	2.07%
0167	PHOENIX FIELD L & L	56,499	56,344	155	0.27%
0168	SACRAMENTO AREA FLOOD CON	6,524,930	6,454,729	70,200	1.08%
0169	NATOMAS BASIN LOCAL ASMT	3,157,096	3,142,144	14,952	0.47%
0174	CFD NO 2016-2(FLORIN VINE	395,151	394,323	828	0.21%
0175	ANTELOPE PROPERTY & BUS I	258,799	258,799	-	0.00%
0179	CSA 1 LIGHTS SAC UNICORP	2,221,075	2,199,566	21,509	0.97%
0183	FLORIN RD PBID	536,683	532,790	3,893	0.73%
0184	FULTON AVE PBID	424,335	408,503	15,832	3.73%
0185	WATT AVE PBID	588,965	586,405	2,560	0.43%
0186	MCCLELLAN PARK CFD #2004-	2,183,752	2,183,752	-	0.00%
0187	LANDSCAPE MAINTENANCE CFD	333,366	332,883	483	0.14%
0188	METRO AIR PARK CFD 2000-1	133,070	133,070	-	0.00%
0189	METRO AIR PARK CFD 2000-1	12,241,387	12,241,387	-	0.00%
0190	LAGUNA STONELAKE CFD #1	980,410	978,004	2,406	0.25%
0192	PARK MEADOWS CFD #1	202,390	201,946	444	0.22%
0193	MATHER LANDSCAPE MAINT CF	147,843	147,726	116	0.08%
0194	CARMICHAEL PROP & BUS IMP	533,648	520,985	12,663	2.37%
0198	SAFCA CONSOLIDATED CAP AS	29,927,514	29,608,458	319,056	1.07%
0201	SACTO CITY HDB SERVICES	24,645	-	24,645	100.00%
0202	SACTO CITY DELINQUENT UTI	3,440,971	2,986,578	454,393	13.21%
0203	SACTO CITY WEED ABATEMENT	14,475	3,865	10,610	73.30%
0204	SACTO CITY SIDEWALKS	176,078	147,813	28,265	16.05%
0206	SACTO CITY PUBLIC NUISANC	631,970	423,641	208,329	32.96%
0208	VILLAGE GARDEN LANDSCAPE	31,954	31,819	135	0.42%
0210	GALT DELINQUENT UTILITY	123,055	112,494	10,561	8.58%
0211	SACTO CITY WEED ABATE ADM	108,200	55,450	52,750	48.75%
0212	NORTHEAST GALT L & L	460,776	455,121	5,654	1.23%
0215	WESTSIDE GALT L & L	173,241	172,430	811	0.47%
0217	GALT SCHOOL JPA CFD #1	814,182	809,897	4,285	0.53%
0218	FULTON-EL CAMINO RPD RIMD	441,510	432,629	8,881	2.01%
0219	FULTON-EL CAMINO RPD RIMD	250,285	245,428	4,857	1.94%
0220	ARDEN PARK BENEFIT ASSESS	172,571	171,333	1,238	0.72%
0223	MISSION OAKS L & L ASMT	1,050,183	1,039,578	10,606	1.01%
0232	CFD NO 2005-1 (PUBLIC SAF	454,183	450,734	3,450	0.76%
0233	GALT L & L DISTRICT #3	134,792	133,463	1,329	0.99%
0253	COSUMNES CSD HAMPTON VILL	85,396	84,827	569	0.67%

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0254	COSUMNES CSD - DIST. WIDE	17,280,976	17,199,064	81,913	0.47%
0255	COSUMNES CSD - VISTA CREE	27,339	27,339	-	0.00%
0257	COSUMNES CSD - FALLBROOK	167,121	166,466	656	0.39%
0258	COSUMNES CSD - CAMDEN	182,378	181,409	969	0.53%
0259	COSUMNES CSD CFD NO 1	666,507	663,940	2,566	0.39%
0261	COSUMNES CSD-CAMDEN EST &	85,306	84,875	431	0.51%
0262	COSUMNES CSD-PERRY RANCH	69,360	68,981	379	0.55%
0265	CHWD DELINQUENT WATER	76,822	62,291	14,531	18.91%
0268	AUTUMNWOOD AD# 98-02, ZON	16,776	16,776	-	0.00%
0269	CSA 1 LIGHTS CITY OF CH Z	352,504	348,406	4,099	1.16%
0270	CITRUS HEIGHTS - L & M DI	10,523	10,523	-	0.00%
0271	CITRUS HEIGHTS - L & M DI	12,413	12,186	227	1.83%
0272	CITRUS HEIGHTS - L & M DI	4,718	4,718	-	0.00%
0273	STOCK VILLAGE 1&2-L&M DIS	10,959	10,959	-	0.00%
0274	SUNRISE MKT PROP & BUS IM	835,325	835,325	-	0.00%
0275	SORENSEN RANCH 1,2,3,4 L&	22,866	22,815	52	0.23%
0276	STOCK RANCH AD #03-01 ZON	91,361	91,361	-	0.00%
0277	CITRUS HEIGHTS SOLID WAST	336,115	309,384	26,731	7.95%
0278	STOCK RANCH AD #03-01 ZON	20,908	20,732	177	0.84%
0279	CITRUS HEIGHTS L&M DISTRI	6,550	6,428	123	1.88%
0281	MARIPOSA CREEK AD#98-02 Z	11,639	11,639	-	0.00%
0284	DELTA FIRE DISTRICT	139,952	93,692	46,260	33.05%
0298	VILLAGE ON THE DELTA-LLAD	24,339	7,070	17,270	70.95%
0301	ISLETON DELINQUENT SEWER	92,030	55,739	36,290	39.43%
0337	CRPD - CFD NO. 2018-1	636,225	634,846	1,379	0.22%
0338	CRPD - CFD NO. 2016-1	2,202,569	2,185,335	17,234	0.78%
0339	PARK MAINT&REC IMPROVEMEN	1,141,145	1,132,142	9,003	0.79%
0340	INDEPENDENCE AT MATHER LL	241,668	241,478	190	0.08%
0341	VILLAGES OF ZINFANDEL CFD	1,096,722	1,093,287	3,435	0.31%
0342	SUNRIDGE CFD	2,229,878	2,223,613	6,265	0.28%
0343	CRPD - CFD NO. 2014-1 MON	373,871	373,871	-	0.00%
0350	SOUTHGATE L&L FRUITRIDGE	95,077	93,277	1,800	1.89%
0351	SOUTHGATE L&L BOWLING GRE	76,595	75,655	940	1.23%
0352	SOUTHGATE L&L CENTRAL	125,423	124,115	1,309	1.04%
0353	SOUTHGATE L&L COUNTRY/VIN	142,848	141,679	1,169	0.82%
0354	SOUTHGATE L&L FLORIN	55,768	54,597	1,170	2.10%
0355	SOUTHGATE L&L CHURCHILL	92,750	92,379	371	0.40%
0356	SOUTHGATE L&L WEST VINEYA	57,734	57,084	650	1.13%
0357	SOUTHGATE L&L EAST VINEYA	51,456	51,166	290	0.56%
0358	NORTH VINEYARD STATION CF	674,621	672,775	1,846	0.27%
0359	FLORIN-VINEYARD STATION C	142,065	141,834	231	0.16%
0370	SUNRISE PARK ASSESSMENT -	751,843	748,244	3,599	0.48%
0379	GUM RANCH L & L	80,264	80,264	-	0.00%
0380	FAIR OAKS RPD PARK MAINT	585,400	580,514	4,886	0.83%
0386	NORTH HIGHLANDS REC CFD#2	127,062	127,062	-	0.00%



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0390	ORANGEVALE L&L ASSESSMENT	568,522	564,225	4,297	0.76%
0391	KENNETH GROVE L&L	5,428	5,428	-	0.00%
0395	CFD NO 2014-2 (NVS NO. 2)	1,102,122	1,100,162	1,960	0.18%
0396	HOUSING CODE ENFORCEMENT	80,700	41,579	39,120	48.48%
0399	DELINQUENT ZONING ENFORCE	185,471	117,951	67,520	36.40%
0400	UTILITY TAX - COUNTY OF S	90,773	82,480	8,293	9.14%
0403	UTILITY TAX-CITY OF RANCH	11,112	10,301	811	7.30%
0404	INTEREST ON ASSMT-PERS PR	24,464	24,430	34	0.14%
0410	COUNTY DELINQUENT REFUSE	2,867,690	2,603,249	264,441	9.22%
0411	CSD1 - DELINQUENT SEWER	9,265,561	8,487,810	777,751	8.39%
0418	RANCHO CORDOVA-DELINQUENT	63,994	59,203	4,791	7.49%
0419	UTILITY TAX-CITY OF ELK G	20,595	19,862	734	3.56%
0423	SCWA-ZONE 40 USR	861,525	828,794	32,731	3.80%
0425	CITRUS HEIGHTS DELINQUENT	84,045	77,272	6,773	8.06%
0426	UTILITY TAX-CITY OF CITRU	14,834	13,634	1,200	8.09%
0428	SACTO COUNTY STORMWATER U	542,450	485,732	56,718	10.46%
0429	COUNTY WMD DELINQUENT WAT	701,227	664,203	37,025	5.28%
0431	SP FIRE TAX RCHO MURIETA	344,600	341,650	2,950	0.86%
0432	NORTH DELTA WATER AGENCY	365,582	360,955	4,628	1.27%
0435	COUNTRYSIDE L&L	346,140	344,215	1,925	0.56%
0437	SUNRISE FLORIN L&L	39,360	39,030	330	0.84%
0438	SUNRISE GREENS L&L	81,450	79,920	1,530	1.88%
0439	VINTAGE L&L	214,903	213,828	1,075	0.50%
0443	WATER & DRAINAGE STUDIES	2,197,288	2,173,465	23,823	1.08%
0446	POLICE SERVICES CFD NO 20	1,978,523	1,973,908	4,615	0.23%
0447	CFD NO 2006-1 (COUNTY PAR	20,500	20,500	-	0.00%
0451	CSA 10 BENEFIT ZONE 3	340,543	337,238	3,304	0.97%
0454	SAC COUNTY LANDSCAPE MAIN	514,947	512,268	2,679	0.52%
0456	GOLD RIVER STATION #7 CFD	57,459	57,027	432	0.75%
0458	COUNTRYSIDE CREEK L&L	541,310	538,400	2,910	0.54%
0461	SMD 2014-04 #2-NATOMAS ME	103,448	102,936	512	0.50%
0462	CLEAN ENERGY SACRAMENTO C	849,412	845,222	4,190	0.49%
0463	SACTO CITY HDB ADMIN PENA	457,902	329,420	128,482	28.06%
0465	NLD SUNRISE 94	5,063	5,063	-	0.00%
0466	NLD JONES RANCH	5,020	5,020	-	0.00%
0467	NLD SHASTA MEADOWS	7,198	6,870	327	4.55%
0468	NLD BROOKFIELD MEADOWS #2	14,309	14,309	-	0.00%
0469	NWQD BUENA PARK	9,777	9,777	-	0.00%
0470	DEL PASO BLVD PBID	506,141	474,426	31,715	6.27%
0471	NLD LIBERTY LANE	9,266	9,204	63	0.68%
0472	POWER INN AREA PBID	547,337	529,292	18,045	3.30%
0473	NLD SHELDON FARMS	12,346	12,226	120	0.97%
0474	NLD SHELDON WHITEHOUSE	12,470	12,470	-	0.00%
0475	NLD ZORBA COURT	3,345	3,345	-	0.00%
0477	COLLEGE SQUARE (CFD 2005-	962,399	955,299	7,101	0.74%

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0478	DEL PASO NUEVO LANDSCAPIN	25,296	25,296	-	0.00%
0479	NATOMAS CENTRAL CFD 2006-	1,057,823	1,056,543	1,280	0.12%
0481	NORTH FRANKLIN BLVD PBID	205,135	204,361	774	0.38%
0483	MIDTOWN SACRAMENTO PBID	1,758,857	1,743,399	15,458	0.88%
0484	GREATER BROADWAY PBID	451,155	444,495	6,661	1.48%
0486	NLD CAMERON 5	7,625	7,625	-	0.00%
0487	NLD WICKFORD SQUARE	16,616	16,616	-	0.00%
0488	NWQD - SHELDON 20	29,190	29,190	-	0.00%
0489	N NATOMAS NGHBR LNDSCP CF	215,384	214,605	779	0.36%
0490	N. NATOMAS NGHBR LNDSCP C	36,978	36,772	206	0.56%
0493	N. NATOMAS NGHBR LNDSCP C	43,960	43,757	204	0.46%
0494	N. NATOMAS NGHBR LNDSCP C	58,604	58,401	203	0.35%
0496	N. NATOMAS NGHBR LNDSCP C	44,352	44,195	158	0.36%
0497	N. NATOMAS NGHBR LNDSCP C	8,644	8,608	35	0.41%
0498	N. NATOMAS NGHBR LNDSCP C	79,950	79,688	263	0.33%
0499	N. NATOMAS NGHBR LNDSCP C	48,750	48,613	138	0.28%
0500	NWQD HAMPTON STATION	32,464	32,464	-	0.00%
0502	NLD 66TH STREET	4,410	4,293	116	2.63%
0503	NATOMAS MEADOWS 2007-01 I	723,363	719,644	3,720	0.51%
0504	NATOMAS XNG YOUTH SERV CF	30,360	30,360	-	0.00%
0505	NORTHWEST LAND PARK CFD 2	219,667	219,001	666	0.30%
0507	REDDING AVE LANDSCAPING C	9,846	9,846	-	0.00%
0508	TOWNSHIP 9 CFD	40,000	40,000	-	0.00%
0509	NATOMAS MEADOWS CFD 2007-	390,464	388,626	1,838	0.47%
0510	SMD 2014-04 #4 - SHASTA 1	21,700	21,700	-	0.00%
0512	SMD 2014-04 #3 - CALLISTO	18,256	18,256	-	0.00%
0595	CITYWIDE L & L ASSESSMENT	19,362,722	19,144,241	218,481	1.13%
0600	DOWNTOWN SACRAMENTO MGMT	3,783,387	3,720,317	63,071	1.67%
0602	NLD STONEWOOD	8,044	8,044	-	0.00%
0603	NLD NEWPORT COVE	7,977	7,848	129	1.61%
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	678,290	666,458	11,832	1.74%
0612	SACTO CORE LIBRARY SERV.	2,607,172	2,578,833	28,339	1.09%
0629	SACTO CITY VACANT BLDG EN	506,671	122,597	384,074	75.80%
0631	OLD SACRAMENTO MAINTENANC	70,060	63,772	6,288	8.98%
0632	12TH STREET MAINTENANCE A	17,545	17,178	367	2.09%
0635	LAGUNA CREEK MAINTENANCE	225,407	224,186	1,221	0.54%
0636	NLD LAGUNA VERDE	12,731	12,731	-	0.00%
0637	NLD LAGUNA PARKWAY	20,040	19,977	63	0.31%
0639	NORTHSIDE SUBDIVISION MAI	14,999	14,932	67	0.45%
0640	NLD CHARDONNAY	3,686	3,686	-	0.00%
0641	NLD REGENCY PLACE	9,047	8,994	53	0.58%
0642	NLD COLONY BROOKFIELD	14,060	14,060	-	0.00%
0643	NLD WINDEMERE ESTATES	9,500	9,500	-	0.00%

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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	7,579	89	1.16%
0656	SACTO CITY HDB ENFORCEMEN	169,184	138,724	30,460	18.00%
0659	SACRAMENTO ADDL LIBRARY S	6,709,129	6,636,208	72,921	1.09%
0663	NLD VILLA PALAZZO	6,805	6,762	43	0.62%
0664	NLD ARLINGTON PK CREEKSID	7,735	7,573	163	2.10%
0665	NLTD SWANSTON ESTATES	20,807	20,274	534	2.56%
0666	NLTD YOUNGS HEIGHTS	1,206	1,206	-	0.00%
0667	NLD ARLINGTON PK CREEKSID	7,200	7,200	-	0.00%
0668	NORTH NATOMAS DRAINAGE 97	2,381,159	2,365,521	15,638	0.66%
0671	N NATOMAS LANDSCAPING CFD	2,636,327	2,621,704	14,623	0.55%
0672	N NATOMAS CFD 4	6,063,264	6,041,280	21,985	0.36%
0673	N. NATOMAS TMA CFD	1,809,620	1,800,194	9,426	0.52%
0675	N NATOMAS BASIN 8C 99-04	253,936	251,894	2,042	0.80%
0676	WILLOWCREEK LANDSCAPING C	122,859	122,194	664	0.54%
0677	WILLOWCREEK MAINTENANCE D	79,822	79,384	438	0.55%
0678	SACRAMENTO CITY SECUREMEN	114,506	77,639	36,867	32.20%
0679	RIVER DISTRICT PBID	665,238	657,026	8,212	1.23%
0680	NLD LAGUNA VEGA	15,768	15,710	58	0.37%
0681	NLTD COLONIAL HEIGHTS	24,503	24,080	423	1.73%
0682	STOCKTON BLVD PBID	405,542	394,894	10,649	2.63%
0683	NLD JACINTO VILLAGE #3	4,521	4,443	78	1.72%
0684	NLD DEL PASO NUEVO	15,361	15,166	194	1.27%
0686	NORTH NATOMAS WESTLAKE 20	896,271	893,105	3,166	0.35%
0687	NEIGHBORHOOD PARK MAINT C	2,001,858	1,990,639	11,219	0.56%
0688	NLD EAST LAND PARK VILLAG	24,943	24,804	139	0.56%
0689	NLD LAGUNA VISTA	7,713	7,659	54	0.69%
0690	N NATOMAS REGENCY PARK 20	1,493,831	1,487,695	6,135	0.41%
0693	NEIGHBORHOOD ALLEY MAINT	2,839	2,839	-	0.00%
0694	POWER INN ROAD MAINT DIST	13,937	13,937	-	0.00%
0695	NWQD MEADOWVIEW ESTATES	5,391	5,379	12	0.22%
0696	NWQD STEAMBOAT BEND	5,247	5,193	54	1.03%
0697	NLD ELDER PLACE	6,500	6,500	-	0.00%
0698	OAK PARK PBID	324,027	315,875	8,152	2.52%
0700	CURTIS PARK VILLAGE MAINT	24,578	24,475	102	0.42%
0701	PARKEBRIDGE MAINT CFD 201	187,568	186,097	1,471	0.78%
0703	RAILYARDS MAINTENANCE CFD	173,455	173,455	-	0.00%
0704	CURTIS PARK CFD 2014-02	682,132	678,550	3,582	0.53%
0705	CREAMERY CFD 2015-02 IMPR	194,655	190,476	4,178	2.15%
0707	MCKINLEY VILLAGE CFD NO 2	497,610	496,576	1,034	0.21%
0710	SMD 2014-04 - DELTA SHORE	215,871	215,871	-	0.00%
0734	RECLAMATION DISTRICT NO 5	62,726	60,578	2,148	3.42%
0735	RECLAMATION DISTRICT NO 3	563,008	561,679	1,330	0.24%
0737	RD 800 (COSUMNES) O & M	499,335	492,559	6,776	1.36%

**SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY**  
**FISCAL YEAR 2022-2023**

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
0738	RECLAMATION DISTRICT NO.	2,174,472	2,156,994	17,478	0.80%
0740	RECLAMATION DISTRICT #813	24,337	23,606	731	3.00%
0742	MAINTENANCE AREA 9	2,339,638	2,319,202	20,436	0.87%
0781	AMERICAN RIVER FLOOD ZONE	587,153	577,235	9,918	1.69%
0784	AMERICAN RIVER FLOOD ZONE	457,505	451,184	6,321	1.38%
0791	AMERICAN RIVER FLOOD ZONE	297,466	288,412	9,054	3.04%
0801	R&T 0270-\$250 IN LIEU OF	13,000	12,125	875	6.73%
0810	SECURED TAX LEVY - BASE 1	418,011	418,011	-	0.00%
0812	SECURED 10% PENALTY	83	83	-	0.00%
0813	SECURED - COST	20	20	-	0.00%
0814	SECURED - REDEMPTION PENA	35	35	-	0.00%
0818	RR UNITARY 1 PERCENT	542,525	542,525	-	0.00%
0819	RR UNITARY DEBT SERVICE	83,549	83,549	-	0.00%
0850	AMERICAN RIVER CN2	12,432	12,238	194	1.56%
0851	CFD NO 13 (ARC NORTH)	115,734	114,241	1,494	1.29%
0852	BROADSTONE 3	22,863	22,774	89	0.39%
0853	BROADSTONE UNITS # 3 CFD	601,096	597,912	3,184	0.53%
0854	COBBLE RIDGE	13,685	13,685	-	0.00%
0855	SIERRA ESTATES	9,092	8,728	364	4.00%
0856	NATOMA VALLEY	67,652	67,224	428	0.63%
0858	THE RESIDENCES	20,823	19,653	1,170	5.62%
0860	BROADSTONE 4	99,058	98,890	168	0.17%
0861	CFD NO 19 (MANGINI RANCH)	2,758,642	2,752,538	6,104	0.22%
0863	PROSPECT RIDGE L&L	41,085	41,085	-	0.00%
0864	WILLOW CREEK EAST NO 2 L&	76,741	76,482	259	0.34%
0900	RIVER DELTA FIRE SPECIAL	107,450	102,084	5,366	4.99%
0901	RIVER DELTA FIRE SPECIAL	129,224	123,288	5,936	4.59%
0950	BRANNAN-ANDRUS LEVEE MAIN	481,102	461,209	19,893	4.13%
1000	RECLAMATION DISTRICT NO.	127,017	123,531	3,486	2.74%
1025	RECLAMATION DISTRICT #407	76,390	66,637	9,753	12.77%
1026	RECLAMATION DISTRICT NO 5	309,769	308,930	839	0.27%
1027	RECLAMATION DISTRICT NO.	160,912	149,106	11,806	7.34%
1030	CA HERO RES SACRAMENTO	2,280,689	2,272,807	7,882	0.35%
1035	CFHA CFD 2014-1	7,627,498	7,531,381	96,117	1.26%
1041	CEDA PACE BOND SERIES 201	5,903	5,903	-	0.00%
1042	PACEFUND SACRAMENTO	1,621,281	1,593,165	28,116	1.73%
1045	MPOWER PIONEER	27,577	27,577	-	0.00%
1050	RECLAMATION DISTRICT #206	96,797	96,626	171	0.18%
1055	R STREET SACRAMENTO PBID	249,774	248,059	1,715	0.69%
1060	CMFA E3 PROGRAM	296,821	291,502	5,319	1.79%
1061	CMFA ONPACE	80,833	80,833	-	0.00%
1062	ELK GROVE CFD NO. 2019-3	224,712	224,712	-	0.00%
1063	CMFA CFD NO 2020-7	311,501	311,501	-	0.00%
1069	RD 551 GROUNDWTR MGT NDGS	23,159	23,126	33	0.14%
1070	SGMA FEE	43,041	38,870	4,171	9.69%

**SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY**  
**FISCAL YEAR 2022-2023**

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
1071	CSCDA SCIP AD NO. 18-08	220,161	219,486	675	0.31%
1072	CSCDA SCIP AD NO. 18-09	312,295	312,295	-	0.00%
1073	CSCDA SCIP AD NO. 18-10	141,922	141,922	-	0.00%
1074	CSCDA SCIP AD NO. 18-11	128,915	128,915	-	0.00%
1075	CSCDA SCIP AD NO. 18-12	296,535	295,257	1,278	0.43%
1076	CSCDA SCIP AD NO. 18-14	330,515	327,726	2,789	0.84%
1077	CSCDA SCIP AD NO. 18-15	200,248	200,248	-	0.00%
1078	CSCDA SCIP AD NO. 18-17	91,585	91,585	-	0.00%
1079	CSCDA SCIP AD NO. 18-19	263,562	262,416	1,146	0.43%
1080	CSCDA SCIP AD NO. 19-01	115,785	115,399	386	0.33%
1081	CSCDA SCIP AD NO. 19-02	238,041	236,080	1,962	0.82%
1082	CSCDA SCIP AD NO. 19-05	23,124	23,124	-	0.00%
1083	CSCDA E3/FORTIFI PROGRAM	566,741	555,392	11,348	2.00%
1084	CSCDA SCIP AD NO. 19-06	35,954	35,954	-	0.00%
1085	CSCDA SCIP AD NO. 19-07	375,315	372,565	2,750	0.73%
1086	CSCDA SCIP AD NO. 19-08	134,756	133,225	1,531	1.14%
1087	CSCDA SCIP AD NO. 19-09	128,988	128,343	645	0.50%
1088	CSCDA SCIP AD NO. 19-10	297,456	296,185	1,271	0.43%
1089	CSCDA SCIP AD NO. 19-12	196,433	196,433	-	0.00%
1092	CSCDA SCIP AD NO. 19-13	330,318	327,675	2,643	0.80%
1093	CSCDA SCIP AD NO. 19-14	324,600	323,327	1,273	0.39%
1094	CSCDA SCIP AD NO. 19-16	110,906	110,906	-	0.00%
1095	CSCDA SCIP AD NO. 19-17	91,999	91,458	541	0.59%
1096	CSCDA SCIP AD NO. 19-18	270,352	270,352	-	0.00%
1097	CSCDA SCIP AD NO. 18-16	217,051	217,051	-	0.00%
1098	CSCDA SCIP AD NO. 19-15	51,010	51,010	-	0.00%
1100	NATOMAS MEADOWS CFD 2007-	5,246	5,246	-	0.00%
1101	SMD 2014-04 #6 - CHURCH S	27,390	27,390	-	0.00%
1102	CSCDA SCIP AD NO. 20-02	204,065	203,435	630	0.31%
1104	CSCDA SCIP AD NO. 20-05	316,036	312,182	3,854	1.22%
1105	DELINQUENT REFUSE/RECYCLI	7,545	7,122	422	5.60%
1106	GIBSON CROSSING LANDSCAPE	27,572	27,487	85	0.31%
1107	SMD 2014-04 #9 - THE COVE	37,500	37,247	253	0.68%
1108	16TH STREET PBID NO. 2020	187,012	179,633	7,380	3.95%
1109	RD349 FLOOD CONTROL ASMT	99,849	99,032	817	0.82%
1110	SCGA SGMA FEE	174,093	172,397	1,696	0.97%
1111	SAC SERV CFD 2018-05 ZONE	189,557	188,138	1,418	0.75%
1112	SMD 2014-04 #5 CROCKER VI	34,646	34,472	174	0.50%
1113	CFD 23(FOLSOM RANCH) IA1	1,409,932	1,407,249	2,684	0.19%
1115	CFD 23 (FOLSOM RANCH) IA3	339,701	338,842	859	0.25%
1117	CSCDA SCIP AD NO. 20-03	196,493	196,493	-	0.00%
1118	CSCDA SCIP AD NO. 20-07	117,357	117,357	-	0.00%
1119	CSCDA SCIP AD NO. 20-08	123,101	123,101	-	0.00%
1120	CSCDA SCIP AD NO. 20-09	124,853	124,853	-	0.00%
1121	CSCDA SCIP AD NO. 20-10	212,111	212,111	-	0.00%

# SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY

## FISCAL YEAR 2022-2023

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
1122	CSCDA SCIP AD NO. 21-02	68,752	68,511	240	0.35%
1123	CSCDA SCIP AD NO. 21-04	43,558	43,558	-	0.00%
1124	CMFA CFD NO. 2021-2	134,337	133,508	829	0.62%
1125	CMFA CFD NO. 2020-3 AREA	482,746	477,544	5,202	1.08%
1126	CMFA CFD NO. 2020-4 AREA	275,077	274,257	820	0.30%
1127	CMFA CFD NO. 2020-3 AREA	205,999	204,959	1,040	0.51%
1128	MITCHELL FARMS AD #03-01	88,850	88,506	344	0.39%
1129	GALT CFD 2020-1 (SERVICES)	254,512	254,512	-	0.00%
1130	OHWD GROUNDWATER USAGE AC	128,415	127,294	1,121	0.87%
1131	GREENBRIAR CFD NO. 2018-0	2,265,917	2,252,404	13,512	0.60%
1132	SCGSA SAN JOAQUIN COSUMNE	54,676	54,176	500	0.91%
1133	PRAIRIE OAKS RANCH NO. 2	282,322	281,380	942	0.33%
1134	CLAY WD GROUNDWATER	21,887	21,887	-	0.00%
1135	SLOUGHOUSE RCD GROUNDWATER	149,318	148,783	535	0.36%
1136	GALT ID GROUNDWATER USAGE	164,597	162,337	2,260	1.37%
1138	CMFA CFD NO. 2021-19	149,193	149,193	-	0.00%
1139	CMFA CFD NO. 2020-4 IA 2	692,552	691,023	1,529	0.22%
1140	CSCDA SCIP AD NO. 21-07	296,659	296,659	-	0.00%
1141	CSCDA SCIP AD NO. 21-08	317,297	315,437	1,859	0.59%
1142	CSCDA SCIP AS NO. 22-01	154,355	154,355	-	0.00%
1143	CSCDA SCIP AD NO. 22-02	30,316	30,316	-	0.00%
1144	CSCDA SCIP AD NO. 22-03	196,472	196,472	-	0.00%
1145	CSCDA SCIP AD NO. 22-04	97,537	97,537	-	0.00%
1146	CSCDA SCIP AD NO. 22-05	161,846	161,846	-	0.00%
1150	COSUMNES COMM SERV DIST C	3,607	3,607	-	0.00%
1160	DELTA SHORES CFD 2019-01	661,327	661,327	-	0.00%
1170	WYATT RANCH AD#98-02 ZONE	9,224	802	8,422	91.30%
1175	ARDEN-ARCADE PROP & BUS I	557,725	555,015	2,710	0.49%
1180	RLECWD DELINQUENT RATEPAY	28,114	20,876	7,238	25.74%
SUB TOTAL - DIRECT LEVIES		330,132,816	324,993,484	5,139,332	
<b>GRAND TOTAL</b>		<b>2,626,444,571</b>	<b>2,601,842,963</b>	<b>24,601,608</b>	

(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.

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

# SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY

## FISCAL YEAR 2022-2023

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
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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