

**SACRAMENTO COUNTY
DEPARTMENT OF FINANCE
AUDITOR-CONTROLLER DIVISION
SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY
FISCAL YEAR 2023-2024**

| INDEX NUMBER OR DIRECT LEVY NUMBER | DISTRICT NAME | ADJUSTED LEVY AMOUNT | COLLECTION AMOUNT | OUTSTANDING AMOUNT (1) | DELINQUENT PERCENTAGE |
|------------------------------------|-----------------------------------|----------------------|----------------------|------------------------|-----------------------|
| | COUNTYWIDE 1% | | | | |
| 0000 | COUNTY WIDE 1% | 2,125,844,017 | 2,104,856,689 | 20,987,328 | 0.99% |
| 0001 | UTILITY 1 PERCENT | 19,836,871 | 19,225,238 | 611,634 | 3.08% |
| 0003 | UTILITY - RAILROAD 1% | 45,691 | 45,691 | - | 0.00% |
| | SUB TOTAL - COUNTY WIDE 1% | 2,145,726,580 | 2,124,127,618 | 21,598,962 | |

BOND DEBT SERVICES

| | | | | | |
|------|--------------------------|------------|------------|---------|--------|
| 0002 | UTILITY DEBT SVC | 25,214,885 | 24,439,217 | 775,668 | 3.08% |
| 1081 | ELVERTA JT ELEM GOB 2002 | 90,498 | 87,361 | 3,136 | 3.47% |
| 1103 | GALT JT ELEM GOB | 677,810 | 670,887 | 6,923 | 1.02% |
| 1104 | GALT JT ELEM GOB 2017 | 270,311 | 267,556 | 2,755 | 1.02% |
| 1105 | GALT JT ELEM GOB 2018 | 490,282 | 485,278 | 5,005 | 1.02% |
| 1254 | RIVER DELTA SFID #1 | 70,082 | 66,904 | 3,178 | 4.54% |
| 1257 | RIVER DELTA SFID #2 | 119,641 | 116,659 | 2,982 | 2.49% |
| 1258 | RIVER DELTA SFID #1 2021 | 326 | 272 | 54 | 16.60% |
| 1259 | RIVER DELTA SFID #2 2021 | 517 | 391 | 126 | 24.33% |
| 1260 | RIVER DELTA SFID #1 2023 | 305,117 | 291,348 | 13,768 | 4.51% |
| 1261 | RIVER DELTA SFID #2 2023 | 264,450 | 258,126 | 6,324 | 2.39% |
| 1282 | GALT JT HIGH GOB | 2,195,536 | 2,170,567 | 24,968 | 1.14% |
| 1283 | GALT JT HIGH GOB 15 REF | 1,206 | 1,170 | 36 | 3.02% |
| 1284 | GALT JT HIGH GOB 2017 | 371,424 | 367,185 | 4,239 | 1.14% |
| 1285 | GALT JT HIGH GOB 2018 | 742,274 | 733,799 | 8,476 | 1.14% |
| 1309 | GRANT JT HIGH GOB | 2,762,772 | 2,720,845 | 41,927 | 1.52% |
| 1441 | TWIN RIVERS ELEM GOB | 1,141 | 1,111 | 30 | 2.62% |
| 1442 | TWIN RIVERS UNIF GOB | 13,802 | 11,753 | 2,049 | 14.85% |
| 1443 | TWIN RIVERS UNIF GOB 14A | 452 | 441 | 11 | 2.46% |
| 1444 | TWIN RIVERS UNIF GOB 16 | 1,250,476 | 1,231,353 | 19,124 | 1.53% |
| 1445 | TWIN RIVERS UNIF GOB 16A | 2,802,251 | 2,759,565 | 42,686 | 1.52% |
| 1446 | TWIN RIVERS ELEM GOB 16B | 3,997,849 | 3,937,043 | 60,805 | 1.52% |
| 1447 | TWIN RIVERS UNIF GOB 20 | 700,094 | 689,475 | 10,619 | 1.52% |
| 1448 | TWIN RIVERS UNIF GOB 20A | 776,714 | 764,778 | 11,936 | 1.54% |
| 1449 | TWIN RIVERS ELEM GOB 20C | 1,567,146 | 1,543,304 | 23,843 | 1.52% |
| 1451 | TWIN RIVERS UNIF GOB 20B | 492,063 | 484,493 | 7,570 | 1.54% |
| 1452 | TWIN RIVERS UNIF GOB 22A | 3,976,174 | 3,918,023 | 58,151 | 1.46% |
| 1453 | TWIN RIVERS UNIF GOB 23R | 3,374,093 | 3,324,757 | 49,336 | 1.46% |
| 1454 | TWIN RIVERS ELEM SFID | 5,219,380 | 5,143,307 | 76,073 | 1.46% |
| 1500 | SAN JUAN UNIF GOB | 2,123 | 1,758 | 364 | 17.17% |
| 1501 | SAN JUAN UNIF GOB | 4,736,972 | 4,689,234 | 47,738 | 1.01% |
| 1503 | SAN JUAN UNIF GOB 02S17R | 6,711,011 | 6,643,587 | 67,424 | 1.00% |

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|------------------------------------|--------------------------|----------------------|-------------------|------------------------|-----------------------|
| 1504 | SAN JUAN UNIF GOB 12 S19 | 10,805,696 | 10,696,929 | 108,767 | 1.01% |
| 1505 | SAN JUAN UNIF GOB 16 S19 | 4,560,303 | 4,513,190 | 47,113 | 1.03% |
| 1506 | SAN JUAN UNIF GOB 12 S20 | 2,943,192 | 2,913,713 | 29,479 | 1.00% |
| 1507 | SAN JUAN UNIF GOB 16 S20 | 10,387,097 | 10,282,963 | 104,134 | 1.00% |
| 1508 | SAN JUAN UNIF GOB 20 REF | 17,587,652 | 17,413,017 | 174,635 | 0.99% |
| 1509 | SAN JUAN UNIF GOB 16 S22 | 8,911,555 | 8,822,969 | 88,586 | 0.99% |
| 1550 | ROBLA ELEM GOB | 243 | 242 | 0 | 0.12% |
| 1551 | ROBLA ELEM GOB | 1,349,756 | 1,331,840 | 17,916 | 1.33% |
| 1552 | ROBLA ELEM GOB 2019REF | 2,115 | 1,951 | 164 | 7.75% |
| 1553 | ROBLA ELEM GOB 2020C | 137,433 | 135,624 | 1,809 | 1.32% |
| 1554 | ROBLA ELEM GOB 2021REF | 188,727 | 186,222 | 2,505 | 1.33% |
| 1555 | ROBLA ELEM GOB 2021D | 51,265 | 50,594 | 671 | 1.31% |
| 7003 | SAN JOAQUIN DELTA GOB | 15 | 12 | 3 | 17.92% |
| 7004 | SAN JOAQUIN DELTA GOB 15 | 566 | 514 | 52 | 9.18% |
| 7005 | SAN JOAQUIN DELTA GOB 18 | 166 | 151 | 15 | 8.88% |
| 7006 | SAN JOAQUIN DELTA GOB 20 | 86 | 81 | 5 | 6.23% |
| 7007 | SAN JOAQUIN DELTA GOB | 694,087 | 684,187 | 9,900 | 1.43% |
| 9349 | FAIR OAKS REC PARK GOB | 424,620 | 421,094 | 3,526 | 0.83% |
| 9350 | FAIR OAKS REC PARK GOB20 | 326,817 | 324,151 | 2,666 | 0.82% |
| 9351 | FAIR OAKS REC PARK GOB22 | 97,543 | 96,778 | 766 | 0.78% |
| 9357 | CARMICHAEL PARK GOB | 61,038 | 60,460 | 578 | 0.95% |
| 9358 | CARMICHAEL PARK GOB 23A2 | 936,370 | 927,500 | 8,870 | 0.95% |
| 9714 | SAN JUAN UNIF GOB 02S14R | 7,970 | 7,132 | 838 | 10.52% |
| 9715 | SAN JUAN UNIF GOB 2012B | 10,190 | 9,283 | 906 | 8.89% |
| 9716 | SAN JUAN UNIF GOB 2014 | 2,146 | 1,917 | 229 | 10.69% |
| 9717 | SAN JUAN UNIF GOB 2012C | 448 | 304 | 145 | 32.28% |
| 9719 | SAN JUAN UNIF GOB 2013 | 1,238 | 1,042 | 196 | 15.87% |
| 9720 | SAN JUAN UNIF GOB 12 REF | 461 | 375 | 86 | 18.69% |
| 9721 | SAN JUAN UNIF GOB 2012B | 1,015 | 838 | 177 | 17.43% |
| 9723 | SAN JUAN UNIF GOB 2010 | 47 | 39 | 8 | 16.36% |
| 9727 | SAN JUAN UNIF GOB 2003AB | 1,748,389 | 1,730,808 | 17,581 | 1.01% |
| 9730 | SAN JUAN UNIF GOB 2001 | 7,954,025 | 7,874,036 | 79,990 | 1.01% |
| 9731 | SAN JUAN UNIF GOB 2000A | 1,425,627 | 1,411,270 | 14,357 | 1.01% |
| 9732 | SAN JUAN UNIF GOB 1999 | 1,611,454 | 1,595,203 | 16,251 | 1.01% |
| 9733 | SAN JUAN UNIF GOB 2011 | 231,151 | 228,707 | 2,444 | 1.06% |
| 9734 | SAN JUAN UNIF GOB 2015 | 104 | 87 | 17 | 16.35% |
| 9766 | SIERRA JT COLL SFID | 638,263 | 634,972 | 3,291 | 0.52% |
| 9769 | DRY CREEK ELEM GOB | 55,260 | 54,951 | 309 | 0.56% |
| 9770 | DRY CREEK ELEM GOB 95 | 4 | 4 | - | 0.00% |
| 9772 | DRY CREEK ELEM GOB 95B | 223,096 | 221,848 | 1,248 | 0.56% |
| 9773 | DRY CREEK ELEM GOB 08 | 124,659 | 123,961 | 699 | 0.56% |
| 9775 | DRY CREEK ELEM GOB 16 | 638,195 | 634,623 | 3,572 | 0.56% |
| 9776 | SIERRA JT COLL SFID | 2,211 | 2,165 | 46 | 2.07% |
| 9777 | SIERRA JT COLL SFID 2018 | 132,031 | 131,345 | 686 | 0.52% |
| 9783 | ROSEVILLE HIGH GOB | 14,396 | 14,315 | 81 | 0.56% |

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| 9784 | ROSEVILLE HIGH GOB 1992 | 57,575 | 57,254 | 321 | 0.56% |
| 9787 | ROSEVILLE HIGH GOB 2004C | 12,081 | 12,013 | 68 | 0.56% |
| 9788 | ROSEVILLE HIGH GOB 13REF | 21,613 | 21,492 | 121 | 0.56% |
| 9789 | ROSEVILLE HIGH GOB 2016A | 79,163 | 78,721 | 443 | 0.56% |
| 9794 | ROSEVILLE HIGH GOB 2016B | 124,657 | 123,959 | 699 | 0.56% |
| 9810 | CENTER UNIF GOB | 6 | 6 | - | 0.00% |
| 9812 | CENTER UNIF GOB | 1,241 | 1,241 | 0 | 0.00% |
| 9813 | CENTER UNIF GOB | 107,897 | 107,370 | 527 | 0.49% |
| 9814 | CENTER UNIF GOB 16 REF | 2,272,302 | 2,261,256 | 11,047 | 0.49% |
| 9816 | CENTER UNIF GOB 20A REF | 318,680 | 317,095 | 1,585 | 0.50% |
| 9817 | CENTER UNIF GOB 20B REF | 40,164 | 39,967 | 196 | 0.49% |
| 9818 | CENTER UNIF GOB 21B | 785,237 | 781,476 | 3,761 | 0.48% |
| 9819 | CENTER UNIF GOB 22C | 336,017 | 334,417 | 1,600 | 0.48% |
| 9832 | NATOMAS UNIF GOB | 1,698,478 | 1,689,830 | 8,648 | 0.51% |
| 9833 | NATOMAS UNIF GOB 18S 20B | 1,567,133 | 1,559,157 | 7,976 | 0.51% |
| 9834 | NATOMAS UNIF GOB 14S 20 | 479,198 | 476,758 | 2,441 | 0.51% |
| 9835 | NATOMAS UNIF GOB 2020REF | 2,757,249 | 2,743,222 | 14,027 | 0.51% |
| 9843 | NATOMAS UNIF GOB | 21 | 17 | 4 | 18.01% |
| 9846 | NATOMAS UNIF GOB 2004B | 18 | 15 | 3 | 15.31% |
| 9848 | NATOMAS UNIF GOB 2007 | 74 | 58 | 16 | 21.04% |
| 9850 | NATOMAS UNIF GOB 2012REF | 1,538,193 | 1,530,361 | 7,832 | 0.51% |
| 9851 | NATOMAS UNIF GOB 2013REF | 2,380,570 | 2,368,445 | 12,125 | 0.51% |
| 9852 | NATOMAS UNIF GOB 2014REF | 4,730,453 | 4,706,360 | 24,094 | 0.51% |
| 9853 | NATOMAS UNIF GOB 2015 | 3,511,189 | 3,493,309 | 17,880 | 0.51% |
| 9854 | NATOMAS UNIF GOB 14 S17 | 1,290,959 | 1,284,376 | 6,583 | 0.51% |
| 9855 | NATOMAS UNIF GOB 2017REF | 1,261,925 | 1,255,496 | 6,428 | 0.51% |
| 9856 | NATOMAS UNIF GOB 2019 | 1,422,339 | 1,415,068 | 7,271 | 0.51% |
| 9858 | ROBLA ELEM GOB 2011 | 3,786 | 3,692 | 94 | 2.49% |
| 9864 | ROBLA ELEM GOB 2000C | 1,358,027 | 1,340,093 | 17,934 | 1.32% |
| 9865 | ROBLA ELEM GOB 2003D | 1,752,507 | 1,729,954 | 22,552 | 1.29% |
| 9867 | ROBLA ELEM GOB 2007E | 334,491 | 330,186 | 4,305 | 1.29% |
| 9868 | GRANT JT HIGH GOB 05 REF | 2,325 | 2,091 | 235 | 10.09% |
| 9870 | ROBLA ELEM GOB 2015A | 185,979 | 183,527 | 2,453 | 1.32% |
| 9871 | ROBLA ELEM GOB 2015I | 70,636 | 69,701 | 935 | 1.32% |
| 9872 | ROBLA ELEM GOB 2015B | 230,770 | 227,733 | 3,036 | 1.32% |
| 9876 | LOS RIOS COLL GOB | 20 | 20 | (0) | -0.05% |
| 9877 | LOS RIOS COLL GOB | 81 | 72 | 8 | 10.25% |
| 9878 | LOS RIOS COLL GOB 2008A | 244 | 217 | 27 | 11.05% |
| 9879 | LOS RIOS COLL GOB 11 REF | 825 | 682 | 143 | 17.29% |
| 9880 | LOS RIOS COLL GOB | 6,814 | 6,006 | 808 | 11.85% |
| 9881 | LOS RIOS COLL GOB | 1,425,027 | 1,410,516 | 14,511 | 1.02% |
| 9882 | LOS RIOS COLL GOB 2002E | 2,574 | 2,267 | 307 | 11.94% |
| 9883 | LOS RIOS COLL GOB 16 REF | 3,039,563 | 3,009,497 | 30,066 | 0.99% |
| 9884 | LOS RIOS COLL GOB 17 REF | 6,065,593 | 6,006,503 | 59,090 | 0.97% |
| 9885 | LOS RIOS COLL GOB 2002F | 17,145 | 15,112 | 2,034 | 11.86% |

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| 9886 | LOS RIOS COLL GOB 2008C | 3,643,016 | 3,606,853 | 36,162 | 0.99% |
| 9887 | LOS RIOS COLL GOB 2008D | 1,021,824 | 1,011,038 | 10,786 | 1.06% |
| 9888 | LOS RIOS COLL GOB 20 REF | 2,852 | 2,507 | 344 | 12.08% |
| 9889 | LOS RIOS COLL GOB 2008E | 20,831,511 | 20,627,225 | 204,285 | 0.98% |
| 9890 | LOS RIOS COLL GOB 21 REF | 1,817,404 | 1,799,674 | 17,731 | 0.98% |
| 9891 | LOS RIOS COLL GOB 22 REF | 1,018,999 | 1,008,850 | 10,150 | 1.00% |
| 9894 | ELK GROVE UNIF GOB | 2,081,801 | 2,064,309 | 17,492 | 0.84% |
| 9895 | ELK GROVE UNIF GOB 2019 | 3,583,858 | 3,553,729 | 30,129 | 0.84% |
| 9896 | ELK GROVE UNIF GOB 2021 | 2,384,580 | 2,362,005 | 22,575 | 0.95% |
| 9897 | ELK GROVE UNIF GOB 2023 | 7,343,822 | 7,285,225 | 58,597 | 0.80% |
| 9906 | FOLSOM CORDOVA IMP 1 | 1,821 | 1,679 | 142 | 7.81% |
| 9907 | FOLSOM CORDOVA IMP 1 | 2,238,510 | 2,208,532 | 29,978 | 1.34% |
| 9908 | FOLSOM CORDOVA IMP 1 97A | 1,584 | 1,492 | 92 | 5.81% |
| 9909 | FOLSOM CORDOVA IMP 1 02A | 1,134,309 | 1,119,031 | 15,277 | 1.35% |
| 9910 | FOLSOM CORDOVA IMP 2 | 2,769,653 | 2,754,298 | 15,355 | 0.55% |
| 9912 | FOLSOM CORDOVA IMP 2 14R | 766 | 710 | 57 | 7.40% |
| 9913 | FOLSOM CORDOVA IMP 2 20R | 1,032,995 | 1,027,327 | 5,668 | 0.55% |
| 9916 | FOLSOM CORDOVA IMP 3 | 2,185,546 | 2,156,153 | 29,393 | 1.34% |
| 9918 | FOLSOM CORDOVA IMP 3 07C | 324,450 | 320,097 | 4,353 | 1.34% |
| 9919 | FOLSOM CORDOVA IMP 3 17A | 1,864,840 | 1,839,781 | 25,059 | 1.34% |
| 9920 | FOLSOM CORDOVA IMP 3 07D | 4,430,953 | 4,371,290 | 59,664 | 1.35% |
| 9921 | FOLSOM CORDOVA IMP 4 | 2,909,895 | 2,878,828 | 31,067 | 1.07% |
| 9923 | FOLSOM CORDOVA IMP 4 | 71 | 16 | 54 | 77.09% |
| 9924 | FOLSOM CORDOVA IMP 4 12B | 1,199,674 | 1,186,708 | 12,967 | 1.08% |
| 9925 | FOLSOM CORDOVA IMP 4 15 | 5,611 | 5,333 | 278 | 4.95% |
| 9926 | FOLSOM CORDOVA IMP 4 12C | 654,498 | 647,456 | 7,042 | 1.08% |
| 9927 | FOLSOM CORDOVA IMP 4 17B | 1,415,020 | 1,399,814 | 15,206 | 1.07% |
| 9928 | FOLSOM CORDOVA IMP 4 20B | 1,375,395 | 1,360,782 | 14,613 | 1.06% |
| 9930 | FOLSOM CORDOVA IMP 5 | 1,383,003 | 1,375,213 | 7,790 | 0.56% |
| 9931 | FOLSOM CORDOVA IMP 5 14B | 3,088,918 | 3,071,526 | 17,392 | 0.56% |
| 9932 | FOLSOM CORDOVA IMP 5 14C | 3,968,239 | 3,945,882 | 22,356 | 0.56% |
| 9948 | SACTO UNIFIED GOB | 4,736,537 | 4,683,120 | 53,417 | 1.13% |
| 9949 | SACTO UNIFIED GOB | 3,799 | 3,070 | 729 | 19.18% |
| 9950 | SACTO UNIFIED GOB | 14,949 | 13,135 | 1,814 | 12.13% |
| 9951 | SACTO UNIFIED GOB 2013A | 838,036 | 828,421 | 9,615 | 1.15% |
| 9952 | SACTO UNIFIED GOB 2013B | 4,132,619 | 4,085,891 | 46,728 | 1.13% |
| 9953 | SACTO UNIFIED GOB 14 REF | 4,231,786 | 4,183,316 | 48,470 | 1.15% |
| 9954 | SACTO UNIFIED GOB 15 REF | 1,351,162 | 1,335,474 | 15,688 | 1.16% |
| 9955 | SACTO UNIFIED GOB 2015 | 4,141,933 | 4,094,411 | 47,522 | 1.15% |
| 9956 | SACTO UNIFIED GOB 2016D | 699,302 | 691,268 | 8,034 | 1.15% |
| 9957 | SACTO UNIFIED GOB 2017E | 4,883,997 | 4,827,967 | 56,030 | 1.15% |
| 9958 | SACTO UNIFIED GOB 2017C | 512,508 | 506,624 | 5,884 | 1.15% |
| 9959 | SACTO UNIFIED GOB 2018F | 650,662 | 643,191 | 7,471 | 1.15% |
| 9960 | SACTO UNIFIED GOB 2019D | 1,074,674 | 1,061,979 | 12,695 | 1.18% |
| 9961 | SACTO UNIFIED GOB 2021G | 2,512,006 | 2,483,502 | 28,504 | 1.13% |

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| 9962 | SACTO UNIFIED GOB 21 REF | 5,203,168 | 5,144,290 | 58,878 | 1.13% |
| 9963 | SACTO UNIFIED GOB 22A | 20,300,757 | 20,071,738 | 229,019 | 1.13% |
| 9964 | SACTO UNIFIED GOB 22 REF | 4,134,477 | 4,087,854 | 46,622 | 1.13% |
| | SUB TOTAL - BOND DEBT SERVICES | 319,916,228 | 316,100,176 | 3,816,052 | |

DIRECT LEVIES

| | | | | | |
|------|---------------------------|------------|------------|--------|--------|
| 0010 | EAST FRANKLIN CFD NO. 200 | 4,494,559 | 4,476,919 | 17,640 | 0.39% |
| 0011 | POPPY RIDGE CFD NO. 2003- | 3,995,339 | 3,976,682 | 18,656 | 0.47% |
| 0012 | STREET MAINTENANCE DISTRI | 2,818,929 | 2,789,517 | 29,412 | 1.04% |
| 0013 | LAGUNA WEST SERVICE AREA | 60,586 | 60,411 | 174 | 0.29% |
| 0015 | CITY OF ELK GROVE CFD 200 | 5,303,079 | 5,208,767 | 94,312 | 1.78% |
| 0016 | STREET LIGHTING MAINT DIS | 1,338,984 | 1,332,370 | 6,615 | 0.49% |
| 0018 | LAGUNA RIDGE CFD 2005-1 | 10,336,199 | 10,253,351 | 82,849 | 0.80% |
| 0019 | MAINTENANCE SERVICES CFD | 2,804,225 | 2,785,044 | 19,181 | 0.68% |
| 0020 | LAGUNA RIDGE SERVICES DIS | 4,591,674 | 4,541,822 | 49,852 | 1.09% |
| 0021 | POPPY RIDGE SERVICES DIST | 1,108,408 | 1,103,321 | 5,087 | 0.46% |
| 0022 | ELK GROVE PUBLIC NUISANCE | 8,690 | 6,420 | 2,270 | 26.12% |
| 0024 | EG DELINQUENT REFUSE-CONT | 924,533 | 884,389 | 40,143 | 4.34% |
| 0025 | EG DELINQUENT DRAINAGE-CO | 221,031 | 215,950 | 5,080 | 2.30% |
| 0030 | SUNRIDGE ANATOLIA CFD 200 | 4,664,527 | 4,646,439 | 18,088 | 0.39% |
| 0031 | RANCHO CORDOVA SPECIAL PO | 1,539,347 | 1,533,434 | 5,913 | 0.38% |
| 0032 | SUNRIDGE PARK CFD 2004-1 | 929,173 | 927,282 | 1,891 | 0.20% |
| 0033 | RANCHO CORDOVA L & L DIST | 89,037 | 88,567 | 470 | 0.53% |
| 0034 | TRANSIT SERVICES DIST ZON | 786,274 | 783,871 | 2,403 | 0.31% |
| 0035 | RANCHO CORDOVA LIGHTING D | 360,973 | 355,499 | 5,475 | 1.52% |
| 0036 | CFD NO 2005-2 (NVS NO. 1) | 2,106,376 | 2,096,664 | 9,712 | 0.46% |
| 0037 | RNCH CDV SOLID WASTE DELI | 352,848 | 328,951 | 23,897 | 6.77% |
| 0038 | RANCHO CORDOVA-ROAD MAINT | 467,056 | 466,125 | 931 | 0.20% |
| 0039 | NORTH DOUGLAS CFD 2005-1 | 1,205,321 | 1,201,400 | 3,921 | 0.33% |
| 0040 | NORTH DOUGLAS SERVICES - | 282,568 | 281,501 | 1,067 | 0.38% |
| 0041 | SUNRIDGE PARK SERVICES - | 620,313 | 619,095 | 1,218 | 0.20% |
| 0042 | RANCHO CORDOVA CFD 2005-2 | 138,146 | 137,761 | 384 | 0.28% |
| 0043 | RANCHO CORDOVA TRANSIT RE | 414,132 | 413,706 | 425 | 0.10% |
| 0044 | TRANSIT SERVICES DIST ZON | 196,544 | 195,903 | 641 | 0.33% |
| 0045 | RANCHO CORDOVA CFD 2008-1 | 205,704 | 205,704 | - | 0.00% |
| 0047 | RANCHO CORDOVA CFD 2014-2 | 1,249,692 | 1,245,548 | 4,144 | 0.33% |
| 0048 | RANCHO CORDOVA CFD 2013-2 | 1,353,290 | 1,348,735 | 4,554 | 0.34% |
| 0049 | RANCHO CORDOVA CFD 2014-1 | 1,191,526 | 1,190,048 | 1,478 | 0.12% |
| 0050 | GRANTLINE 208 CFD 2018-1 | 1,187,991 | 1,185,286 | 2,705 | 0.23% |
| 0051 | RANCHO CORDOVA CFD 2018-2 | 176,461 | 175,956 | 505 | 0.29% |
| 0052 | RANCHO CORDOVA CFD NO 202 | 46,808 | 46,808 | - | 0.00% |
| 0053 | RANCHO CORDOVA CFD2021-1(| 745,588 | 742,050 | 3,538 | 0.47% |
| 0054 | RANCHO CORDOVA NO 2022-1 | 191,767 | 191,767 | - | 0.00% |
| 0079 | CSCDA OPEN PACE COM WAB S | 1,421,235 | 1,421,235 | - | 0.00% |
| 0080 | CSCDA - ASSESSMENT DISTRI | 16,310 | 16,310 | - | 0.00% |

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|------------------------------------|---------------------------|----------------------|-------------------|------------------------|-----------------------|
| 0081 | CSCDA - ASSESSMENT DISTRI | 47,986 | 47,986 | - | 0.00% |
| 0082 | CSCDA - ASSESSMENT DISTRI | 110,919 | 110,919 | - | 0.00% |
| 0084 | CSCDA - ASSESSMENT DISTRI | 76,055 | 76,055 | - | 0.00% |
| 0085 | CSCDA-ASSESSMENT DISTRICT | 172,691 | 172,691 | - | 0.00% |
| 0086 | CSCDA ASSESSMENT DISTRICT | 72,758 | 36,379 | 36,379 | 50.00% |
| 0088 | CALIFORNIAFIRST | 1,921,792 | 1,904,150 | 17,643 | 0.92% |
| 0089 | ALLIANCENRG | 1,187,183 | 1,187,183 | - | 0.00% |
| 0090 | CSCDA SCIP AD NO 17-01 | 100,521 | 100,521 | - | 0.00% |
| 0091 | CSCDA SCIP AD NO 17-02 | 54,262 | 54,262 | - | 0.00% |
| 0092 | CSCDA SCIP AD NO 17-03 | 37,869 | 37,869 | - | 0.00% |
| 0093 | CSCDA SCIP AD NO 18-01 | 94,070 | 94,070 | - | 0.00% |
| 0094 | CSCDA SCIP AD NO 18-02 | 161,813 | 161,813 | - | 0.00% |
| 0095 | CSCDA SCIP AD NO 18-03 | 84,739 | 84,739 | - | 0.00% |
| 0096 | CSCDA SCIP AD NO 18-04 | 142,936 | 142,936 | - | 0.00% |
| 0097 | CSCDA SCIP AD NO 18-05 | 31,236 | 31,236 | - | 0.00% |
| 0098 | CSCDA SCIP AD NO 18-06 | 95,911 | 95,911 | - | 0.00% |
| 0099 | CSCDA SCIP AD NO 18-07 | 64,033 | 64,033 | - | 0.00% |
| 0101 | SACRAMENTO UNIF SCHOOL DI | 2,057,382 | 2,049,633 | 7,749 | 0.38% |
| 0102 | LEGAL ENTITY OWNERSHIP CH | 4,500 | 4,500 | - | 0.00% |
| 0103 | CFD 20 (RUSSELL RANCH) | 1,450,978 | 1,446,023 | 4,955 | 0.34% |
| 0105 | CFD 18 (FPA AREA-WIDE) | 3,982,732 | 3,972,322 | 10,410 | 0.26% |
| 0107 | CFD 21 (WHITE ROCK SPRING | 1,281,571 | 1,281,571 | - | 0.00% |
| 0109 | RANCHO MURIETA CSD CFD 20 | 449,677 | 449,677 | - | 0.00% |
| 0111 | CFD NO 16 IA1 ISLANDS AT | 377,859 | 374,290 | 3,569 | 0.94% |
| 0112 | CFD NO 16 IA2 ISLANDS AT | 264,213 | 262,145 | 2,068 | 0.78% |
| 0113 | CFD NO 17 (WILLOW HILL) | 442,019 | 441,192 | 827 | 0.19% |
| 0115 | CFD 2013-1 WATER FACILITI | 1,733,797 | 1,733,518 | 278 | 0.02% |
| 0116 | FOLSOM UTILITY BILLING | 334,113 | 254,897 | 79,215 | 23.71% |
| 0117 | AMERICAN RIVER CN3 | 249,400 | 246,576 | 2,823 | 1.13% |
| 0118 | THE PARKWAY PHASE II CFD | 1,259,491 | 1,256,551 | 2,940 | 0.23% |
| 0119 | WILLOW SPRINGS CFD NO 11 | 31,142 | 31,142 | - | 0.00% |
| 0120 | WILLOW SPRINGS CFD NO 11 | 426,498 | 424,095 | 2,403 | 0.56% |
| 0121 | WILLOW SPRINGS | 14,548 | 14,464 | 84 | 0.58% |
| 0122 | SILVERBROOK | 15,485 | 15,443 | 42 | 0.27% |
| 0126 | PRAIRIE OAKS RANCH | 196,220 | 195,472 | 748 | 0.38% |
| 0129 | RUSSEL RANCH CFD #10 | 4,874,736 | 4,847,387 | 27,349 | 0.56% |
| 0133 | COBBLE HILL RIDGE II | 44,011 | 43,842 | 170 | 0.39% |
| 0134 | LAKE NATOMA SHORES | 20,745 | 20,745 | - | 0.00% |
| 0139 | BROADSTONE 1&2 | 392,258 | 390,690 | 1,568 | 0.40% |
| 0140 | FOLSOM HEIGHTS | 21,831 | 21,689 | 142 | 0.65% |
| 0141 | HANNAFORD CROSS | 20,165 | 19,970 | 196 | 0.97% |
| 0143 | LOS CERROS | 40,838 | 40,535 | 303 | 0.74% |
| 0144 | NATOMA STATION | 170,279 | 169,683 | 596 | 0.35% |
| 0145 | WILLOW CREEK EAST | 60,059 | 59,898 | 161 | 0.27% |
| 0146 | BRIGGS RANCH | 80,575 | 80,331 | 245 | 0.30% |

SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY
FISCAL YEAR 2023-2024

| INDEX NUMBER OR DIRECT LEVY NUMBER | DISTRICT NAME | ADJUSTED LEVY AMOUNT | COLLECTION AMOUNT | OUTSTANDING AMOUNT (1) | DELINQUENT PERCENTAGE |
|------------------------------------|---------------------------|----------------------|-------------------|------------------------|-----------------------|
| 0151 | STEEPLECHASE | 24,283 | 24,283 | - | 0.00% |
| 0152 | BLUE RAVINE OAKS | 12,352 | 12,352 | - | 0.00% |
| 0155 | ELK GROVE UNIFIED SCHOOL | 17,059,354 | 16,895,773 | 163,581 | 0.96% |
| 0156 | AMERICAN RIVER CN | 105,205 | 104,072 | 1,132 | 1.08% |
| 0157 | WILLOW CREEK SOUTH | 160,497 | 159,993 | 504 | 0.31% |
| 0158 | HISTORIC FOLSOM PBID | 88,113 | 87,634 | 478 | 0.54% |
| 0159 | FOLSOM HEIGHTS NO 2 | 64,243 | 63,825 | 417 | 0.65% |
| 0160 | MPOWER FOLSOM | 60,536 | 59,372 | 1,164 | 1.92% |
| 0161 | CHURCHILL DOWNS L&L | 530,832 | 528,582 | 2,250 | 0.42% |
| 0164 | DRY CRK JOINT ELEM SCHOOL | 1,134,698 | 1,130,809 | 3,890 | 0.34% |
| 0165 | CLEAN ENERGY SACRAMENTO C | 1,314,427 | 1,300,874 | 13,552 | 1.03% |
| 0167 | PHOENIX FIELD L & L | 56,615 | 56,113 | 502 | 0.89% |
| 0168 | SACRAMENTO AREA FLOOD CON | 6,543,397 | 6,455,852 | 87,546 | 1.34% |
| 0169 | NATOMAS BASIN LOCAL ASMT | 3,308,974 | 3,291,791 | 17,183 | 0.52% |
| 0174 | CFD NO 2016-2(FLORIN VINE | 403,053 | 403,053 | - | 0.00% |
| 0175 | ANTELOPE PROPERTY & BUS I | 331,912 | 320,177 | 11,735 | 3.54% |
| 0179 | CSA 1 LIGHTS SAC UNICORP | 2,248,220 | 2,221,497 | 26,724 | 1.19% |
| 0183 | FLORIN RD PBID | 563,850 | 543,650 | 20,200 | 3.58% |
| 0184 | FULTON AVE PBID | 463,781 | 440,877 | 22,904 | 4.94% |
| 0185 | WATT AVE PBID | 606,633 | 585,000 | 21,633 | 3.57% |
| 0186 | MCLELLAN PARK CFD #2004- | 2,227,428 | 2,200,802 | 26,626 | 1.20% |
| 0187 | LANDSCAPE MAINTENANCE CFD | 408,184 | 406,742 | 1,442 | 0.35% |
| 0188 | METRO AIR PARK CFD 2000-1 | 205,838 | 205,838 | - | 0.00% |
| 0189 | METRO AIR PARK CFD 2000-1 | 12,486,215 | 12,396,462 | 89,753 | 0.72% |
| 0190 | LAGUNA STONELAKE CFD #1 | 980,977 | 977,917 | 3,061 | 0.31% |
| 0192 | PARK MEADOWS CFD #1 | 200,792 | 200,459 | 333 | 0.17% |
| 0193 | MATHER LANDSCAPE MAINT CF | 156,104 | 155,429 | 676 | 0.43% |
| 0194 | CARMICHAEL PROP & BUS IMP | 549,655 | 531,840 | 17,815 | 3.24% |
| 0198 | SAFCA CONSOLIDATED CAP AS | 30,900,479 | 30,545,788 | 354,690 | 1.15% |
| 0201 | SACTO CITY HDB SERVICES | 70,577 | 70,577 | - | 0.00% |
| 0202 | SACTO CITY DELINQUENT UTI | 6,446,299 | 5,578,597 | 867,703 | 13.46% |
| 0203 | SACTO CITY WEED ABATEMENT | 116,930 | 56,970 | 59,960 | 51.28% |
| 0204 | SACTO CITY SIDEWALKS | 170,024 | 160,734 | 9,290 | 5.46% |
| 0206 | SACTO CITY PUBLIC NUISANC | 505,881 | 355,682 | 150,199 | 29.69% |
| 0208 | VILLAGE GARDEN LANDSCAPE | 35,150 | 35,001 | 149 | 0.42% |
| 0210 | GALT DELINQUENT UTILITY | 19,838 | 19,838 | - | 0.00% |
| 0211 | SACTO CITY WEED ABATE ADM | 66,430 | 34,370 | 32,060 | 48.26% |
| 0212 | NORTHEAST LANDSCAPING AND | 460,776 | 457,798 | 2,978 | 0.65% |
| 0215 | WESTSIDE LANDSCAPING AND | 173,241 | 171,960 | 1,281 | 0.74% |
| 0217 | GALT SCHOOL JPA CFD #1 | 690,697 | 687,098 | 3,599 | 0.52% |
| 0218 | FULTON-EL CAMINO RPD RIMD | 454,168 | 444,486 | 9,681 | 2.13% |
| 0219 | FULTON-EL CAMINO RPD RIMD | 257,255 | 251,592 | 5,663 | 2.20% |
| 0220 | ARDEN PARK BENEFIT ASSESS | 172,571 | 171,150 | 1,422 | 0.82% |
| 0223 | MISSION OAKS L & L ASMT | 1,082,004 | 1,064,283 | 17,721 | 1.64% |
| 0232 | CFD NO 2005-1 (PUBLIC SAF | 473,209 | 469,615 | 3,594 | 0.76% |

SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY
FISCAL YEAR 2023-2024

| INDEX NUMBER OR DIRECT LEVY NUMBER | DISTRICT NAME | ADJUSTED LEVY AMOUNT | COLLECTION AMOUNT | OUTSTANDING AMOUNT (1) | DELINQUENT PERCENTAGE |
|------------------------------------|---------------------------|----------------------|-------------------|------------------------|-----------------------|
| 0233 | LANDSCAPING & LITGHTING D | 143,282 | 142,071 | 1,211 | 0.85% |
| 0253 | COSUMNES CSD HAMPTON VILL | 90,092 | 89,451 | 641 | 0.71% |
| 0254 | COSUMNES CSD - DIST. WIDE | 18,356,210 | 18,263,880 | 92,330 | 0.50% |
| 0255 | COSUMNES CSD - VISTA CREE | 28,791 | 28,791 | - | 0.00% |
| 0257 | COSUMNES CSD - FALLBROOK | 175,988 | 175,100 | 888 | 0.50% |
| 0258 | COSUMNES CSD - CAMDEN | 196,426 | 196,245 | 181 | 0.09% |
| 0259 | COSUMNES CSD CFD NO 1 | 857,764 | 856,102 | 1,662 | 0.19% |
| 0261 | COSUMNES CSD-CAMDEN EST & | 89,824 | 89,461 | 363 | 0.40% |
| 0262 | COSUMNES CSD-PERRY RANCH | 73,037 | 72,923 | 114 | 0.16% |
| 0265 | CHWD DELINQUENT WATER | 201,850 | 177,368 | 24,482 | 12.13% |
| 0268 | AUTUMNWOOD AD# 98-02, ZON | 17,279 | 17,279 | - | 0.00% |
| 0269 | CSA 1 LIGHTS CITY OF CH Z | 352,504 | 348,474 | 4,030 | 1.14% |
| 0270 | CITRUS HEIGHTS - L & M DI | 10,523 | 10,523 | - | 0.00% |
| 0271 | CITRUS HEIGHTS - L & M DI | 12,785 | 12,707 | 78 | 0.61% |
| 0272 | CITRUS HEIGHTS - L & M DI | 4,718 | 4,718 | - | 0.00% |
| 0273 | STOCK VILLAGE 1&2-L&M DIS | 11,286 | 11,286 | - | 0.00% |
| 0274 | SUNRISE MKT PROP & BUS IM | 836,617 | 836,617 | - | 0.00% |
| 0275 | SORENSEN RANCH 1,2,3,4 L& | 23,550 | 23,550 | - | 0.00% |
| 0276 | STOCK RANCH AD #03-01 ZON | 94,101 | 92,261 | 1,840 | 1.96% |
| 0277 | CITRUS HEIGHTS SOLID WAST | 466,001 | 420,310 | 45,691 | 9.80% |
| 0278 | STOCK RANCH AD #03-01 ZON | 21,534 | 21,307 | 227 | 1.06% |
| 0279 | CITRUS HEIGHTS L&M DISTRI | 6,550 | 6,469 | 82 | 1.25% |
| 0281 | MARIPOSA CREEK AD#98-02 Z | 11,988 | 11,988 | - | 0.00% |
| 0284 | DELTA FIRE DISTRICT | 100,046 | 98,622 | 1,425 | 1.42% |
| 0298 | VILLAGE ON THE DELTA-LLAD | 16,552 | 7,312 | 9,240 | 55.82% |
| 0301 | ISLETON DELINQUENT SEWER | 81,693 | 50,744 | 30,949 | 37.88% |
| 0309 | SSWD DELINQUENT WATER | 391,187 | 352,825 | 38,362 | 9.81% |
| 0337 | CRPD - CFD NO. 2018-1 | 820,202 | 817,532 | 2,670 | 0.33% |
| 0338 | CRPD - CFD NO. 2016-1 | 2,327,486 | 2,300,520 | 26,967 | 1.16% |
| 0339 | PARK MAINT&REC IMPROVEMEN | 1,176,456 | 1,162,871 | 13,585 | 1.15% |
| 0340 | INDEPENDENCE AT MATHER LL | 255,191 | 254,087 | 1,104 | 0.43% |
| 0341 | VILLAGES OF ZINFANDEL CFD | 1,143,145 | 1,139,176 | 3,969 | 0.35% |
| 0342 | SUNRIDGE CFD | 2,371,682 | 2,362,981 | 8,701 | 0.37% |
| 0343 | CRPD - CFD NO. 2014-1 MON | 394,811 | 394,321 | 490 | 0.12% |
| 0350 | SOUTHGATE L&L FRUITRIDGE | 96,274 | 94,108 | 2,166 | 2.25% |
| 0351 | SOUTHGATE L&L BOWLING GRE | 76,875 | 75,620 | 1,255 | 1.63% |
| 0352 | SOUTHGATE L&L CENTRAL | 125,998 | 124,638 | 1,360 | 1.08% |
| 0353 | SOUTHGATE L&L COUNTRY/VIN | 144,558 | 143,380 | 1,178 | 0.81% |
| 0354 | SOUTHGATE L&L FLORIN | 64,282 | 63,219 | 1,063 | 1.65% |
| 0355 | SOUTHGATE L&L CHURCHILL | 94,897 | 94,460 | 437 | 0.46% |
| 0356 | SOUTHGATE L&L WEST VINEYA | 58,174 | 57,034 | 1,140 | 1.96% |
| 0357 | SOUTHGATE L&L EAST VINEYA | 57,236 | 56,866 | 370 | 0.65% |
| 0358 | NORTH VINEYARD STATION CF | 711,482 | 708,562 | 2,920 | 0.41% |
| 0359 | FLORIN-VINEYARD STATION C | 168,328 | 168,328 | - | 0.00% |
| 0360 | VINEYARD SPRINGS CFD | 13,648 | 13,648 | - | 0.00% |

SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY
FISCAL YEAR 2023-2024

| INDEX NUMBER OR DIRECT LEVY NUMBER | DISTRICT NAME | ADJUSTED LEVY AMOUNT | COLLECTION AMOUNT | OUTSTANDING AMOUNT (1) | DELINQUENT PERCENTAGE |
|------------------------------------|---------------------------|----------------------|-------------------|------------------------|-----------------------|
| 0370 | SUNRISE PARK ASSESSMENT - | 790,064 | 784,526 | 5,539 | 0.70% |
| 0379 | GUM RANCH L & L | 100,435 | 100,314 | 121 | 0.12% |
| 0380 | FAIR OAKS RPD PARK MAINT | 605,373 | 599,898 | 5,474 | 0.90% |
| 0386 | NORTH HIGHLANDS REC CFD#2 | 133,268 | 133,268 | - | 0.00% |
| 0390 | ORANGEVALE L&L ASSESSMENT | 568,895 | 563,985 | 4,910 | 0.86% |
| 0391 | KENNETH GROVE L&L | 5,428 | 5,428 | - | 0.00% |
| 0395 | CFD NO 2014-2 (NVS NO. 2) | 1,139,846 | 1,135,847 | 3,999 | 0.35% |
| 0396 | HOUSING CODE ENFORCEMENT | 56,875 | 42,387 | 14,487 | 25.47% |
| 0399 | DELINQUENT ZONING ENFORCE | 182,507 | 96,830 | 85,676 | 46.94% |
| 0400 | UTILITY TAX - COUNTY OF S | 103,232 | 92,960 | 10,272 | 9.95% |
| 0403 | UTILITY TAX-CITY OF RANCH | 12,249 | 11,463 | 786 | 6.42% |
| 0404 | INTEREST ON ASSMT-PERS PR | 43,664 | 43,538 | 126 | 0.29% |
| 0410 | COUNTY DELINQUENT REFUSE | 3,946,822 | 3,605,175 | 341,647 | 8.66% |
| 0411 | CSD1 - DELINQUENT SEWER | 10,611,970 | 9,698,209 | 913,762 | 8.61% |
| 0418 | RANCHO CORDOVA-DELINQUENT | 71,652 | 66,547 | 5,105 | 7.12% |
| 0419 | UTILITY TAX-CITY OF ELK G | 24,722 | 23,793 | 929 | 3.76% |
| 0423 | SCWA-ZONE 40 USR | 966,298 | 924,342 | 41,956 | 4.34% |
| 0425 | CITRUS HEIGHTS DELINQUENT | 106,104 | 89,849 | 16,255 | 15.32% |
| 0426 | UTILITY TAX-CITY OF CITRU | 17,384 | 15,634 | 1,750 | 10.06% |
| 0428 | SACTO COUNTY STORMWATER U | 638,281 | 567,625 | 70,657 | 11.07% |
| 0429 | COUNTY WMD DELINQUENT WAT | 751,967 | 712,115 | 39,852 | 5.30% |
| 0431 | SP FIRE TAX RCHO MURIETA | 347,600 | 344,250 | 3,350 | 0.96% |
| 0432 | NORTH DELTA WATER AGENCY | 376,294 | 369,583 | 6,711 | 1.78% |
| 0435 | COUNTRYSIDE L&L | 346,240 | 343,865 | 2,375 | 0.69% |
| 0437 | SUNRISE FLORIN L&L | 39,360 | 39,180 | 180 | 0.46% |
| 0438 | SUNRISE GREENS L&L | 88,628 | 87,143 | 1,485 | 1.68% |
| 0439 | VINTAGE L&L | 214,903 | 214,003 | 900 | 0.42% |
| 0443 | WATER & DRAINAGE STUDIES | 2,219,147 | 2,191,294 | 27,853 | 1.26% |
| 0446 | POLICE SERVICES CFD NO 20 | 2,489,909 | 2,471,815 | 18,094 | 0.73% |
| 0447 | CFD NO 2006-1 (COUNTY PAR | 21,525 | 21,249 | 276 | 1.28% |
| 0451 | CSA 10 BENEFIT ZONE 3 | 436,989 | 433,246 | 3,743 | 0.86% |
| 0454 | SAC COUNTY LANDSCAPE MAIN | 522,282 | 516,798 | 5,484 | 1.05% |
| 0456 | GOLD RIVER STATION #7 CFD | 60,677 | 60,449 | 228 | 0.38% |
| 0458 | COUNTRYSIDE CREEK L&L | 541,310 | 538,340 | 2,970 | 0.55% |
| 0461 | SMD 2014-04 #2-NATOMAS ME | 107,591 | 107,515 | 76 | 0.07% |
| 0462 | CLEAN ENERGY SACRAMENTO C | 804,081 | 776,709 | 27,372 | 3.40% |
| 0463 | SACTO CITY HDB ADMIN PENA | 392,181 | 201,511 | 190,670 | 48.62% |
| 0465 | NLD SUNRISE 94 | 5,265 | 5,265 | - | 0.00% |
| 0466 | NLD JONES RANCH | 5,422 | 5,422 | - | 0.00% |
| 0467 | NLD SHASTA MEADOWS | 7,486 | 7,486 | - | 0.00% |
| 0468 | NLD BROOKFIELD MEADOWS #2 | 14,738 | 14,738 | - | 0.00% |
| 0469 | NWQD BUENA PARK | 10,168 | 10,168 | - | 0.00% |
| 0470 | DEL PASO BLVD PBID | 506,141 | 467,118 | 39,023 | 7.71% |
| 0471 | NLD LIBERTY LANE | 9,426 | 9,426 | - | 0.00% |
| 0472 | POWER INN AREA PBID | 591,957 | 554,875 | 37,082 | 6.26% |

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FISCAL YEAR 2023-2024

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|------------------------------------|---------------------------|----------------------|-------------------|------------------------|-----------------------|
| 0473 | NLD SHELDON FARMS | 13,580 | 13,514 | 66 | 0.49% |
| 0474 | NLD SHELDON WHITEHOUSE | 12,844 | 12,805 | 39 | 0.31% |
| 0475 | NLD ZORBA COURT | 3,446 | 3,446 | - | 0.00% |
| 0477 | COLLEGE SQUARE (CFD 2005- | 953,356 | 953,356 | - | 0.00% |
| 0478 | DEL PASO NUEVO LANDSCAPIN | 25,296 | 25,296 | - | 0.00% |
| 0479 | NATOMAS CENTRAL CFD 2006- | 1,066,913 | 1,063,267 | 3,646 | 0.34% |
| 0481 | NORTH FRANKLIN BLVD PBID | 205,135 | 201,475 | 3,660 | 1.78% |
| 0483 | MIDTOWN SACRAMENTO PBID | 1,818,030 | 1,788,568 | 29,463 | 1.62% |
| 0484 | GREATER BROADWAY PBID | 472,745 | 467,918 | 4,827 | 1.02% |
| 0486 | NLD CAMERON 5 | 7,931 | 7,626 | 305 | 3.85% |
| 0487 | NLD WICKFORD SQUARE | 17,279 | 17,195 | 84 | 0.49% |
| 0488 | NWQD - SHELDON 20 | 30,358 | 30,358 | - | 0.00% |
| 0489 | N NATOMAS NGHBR LNDSCP CF | 238,056 | 236,733 | 1,323 | 0.56% |
| 0490 | N. NATOMAS NGHBR LNDSCP C | 38,465 | 38,165 | 301 | 0.78% |
| 0493 | N. NATOMAS NGHBR LNDSCP C | 45,723 | 45,582 | 141 | 0.31% |
| 0494 | N. NATOMAS NGHBR LNDSCP C | 60,907 | 60,435 | 472 | 0.78% |
| 0496 | N. NATOMAS NGHBR LNDSCP C | 47,872 | 47,702 | 170 | 0.36% |
| 0497 | N. NATOMAS NGHBR LNDSCP C | 8,987 | 8,977 | 9 | 0.10% |
| 0498 | N. NATOMAS NGHBR LNDSCP C | 85,280 | 84,640 | 640 | 0.75% |
| 0499 | N. NATOMAS NGHBR LNDSCP C | 54,600 | 54,376 | 224 | 0.41% |
| 0500 | NWQD HAMPTON STATION | 33,760 | 33,616 | 144 | 0.43% |
| 0502 | NLD 66TH STREET | 4,674 | 4,674 | - | 0.00% |
| 0503 | NATOMAS MEADOWS 2007-01 I | 752,889 | 752,889 | - | 0.00% |
| 0504 | NATOMAS XNG YOUTH SERV CF | 31,081 | 31,081 | - | 0.00% |
| 0505 | NORTHWEST LAND PARK CFD 2 | 239,671 | 237,934 | 1,737 | 0.72% |
| 0507 | REDDING AVE LANDSCAPING C | 10,196 | 10,196 | - | 0.00% |
| 0508 | TOWNSHIP 9 CFD | 20,000 | 20,000 | - | 0.00% |
| 0509 | NATOMAS MEADOWS CFD 2007- | 398,939 | 398,430 | 510 | 0.13% |
| 0510 | SMD 2014-04 #4 - SHASTA 1 | 22,567 | 22,567 | - | 0.00% |
| 0512 | SMD 2014-04 #3 - CALLISTO | 18,986 | 18,986 | - | 0.00% |
| 0595 | CITYWIDE L & L ASSESSMENT | 20,067,850 | 19,800,389 | 267,461 | 1.33% |
| 0600 | DOWNTOWN SACRAMENTO MGMT | 3,938,050 | 3,875,322 | 62,728 | 1.59% |
| 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 | 5,561 | 67 | 1.19% |
| 0605 | NLD ARLINGTON PK CREEKSID | 20,140 | 20,140 | - | 0.00% |
| 0611 | MACK ROAD PBID | 698,711 | 688,476 | 10,234 | 1.46% |
| 0612 | SACTO CORE LIBRARY SERV. | 2,700,638 | 2,669,171 | 31,468 | 1.17% |
| 0629 | SACTO CITY VACANT BLDG EN | 229,225 | 158,962 | 70,263 | 30.65% |
| 0631 | OLD SACRAMENTO MAINTENANC | 70,060 | 63,563 | 6,497 | 9.27% |
| 0632 | 12TH STREET MAINTENANCE A | 17,545 | 17,545 | - | 0.00% |
| 0635 | LAGUNA CREEK MAINTENANCE | 232,012 | 230,604 | 1,407 | 0.61% |
| 0636 | NLD LAGUNA VERDE | 12,731 | 12,731 | - | 0.00% |
| 0637 | NLD LAGUNA PARKWAY | 20,040 | 19,946 | 95 | 0.47% |
| 0639 | NORTHSIDE SUBDIVISION MAI | 15,839 | 15,839 | - | 0.00% |

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FISCAL YEAR 2023-2024

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|------------------------------------|---------------------------|----------------------|-------------------|------------------------|-----------------------|
| 0640 | NLD CHARDONNAY | 3,686 | 3,686 | - | 0.00% |
| 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 | 8,596 | - | 0.00% |
| 0645 | NLD KELTON | 8,848 | 8,726 | 121 | 1.37% |
| 0651 | NLD LAGUNA VERDE #2 | 7,669 | 7,669 | - | 0.00% |
| 0656 | SACTO CITY HDB ENFORCEMEN | 114,020 | 83,010 | 31,010 | 27.20% |
| 0657 | SACTO CITY TENANT RELOCAT | 2,034 | 2,034 | - | 0.00% |
| 0659 | SACRAMENTO ADDL LIBRARY S | 6,950,741 | 6,869,761 | 80,981 | 1.17% |
| 0663 | NLD VILLA PALAZZO | 7,485 | 7,391 | 94 | 1.25% |
| 0664 | NLD ARLINGTON PK CREEKSID | 7,735 | 7,605 | 130 | 1.68% |
| 0665 | NLTD SWANSTON ESTATES | 20,807 | 20,105 | 702 | 3.37% |
| 0666 | NLTD YOUNGS HEIGHTS | 1,206 | 1,056 | 151 | 12.50% |
| 0667 | NLD ARLINGTON PK CREEKSID | 7,200 | 7,200 | - | 0.00% |
| 0668 | NORTH NATOMAS DRAINAGE 97 | 2,449,982 | 2,438,956 | 11,026 | 0.45% |
| 0671 | N NATOMAS LANDSCAPING CFD | 2,783,368 | 2,772,719 | 10,649 | 0.38% |
| 0672 | N NATOMAS CFD 4 | 5,779,077 | 5,748,943 | 30,134 | 0.52% |
| 0673 | N. NATOMAS TMA CFD | 1,895,966 | 1,889,550 | 6,416 | 0.34% |
| 0675 | N NATOMAS BASIN 8C 99-04 | 247,147 | 245,168 | 1,979 | 0.80% |
| 0676 | WILLOWCREEK LANDSCAPING C | 127,780 | 127,227 | 553 | 0.43% |
| 0677 | WILLOWCREEK MAINTENANCE D | 84,286 | 83,962 | 324 | 0.38% |
| 0678 | SACRAMENTO CITY SECUREMEN | 117,638 | 87,264 | 30,374 | 25.82% |
| 0679 | RIVER DISTRICT PBID | 695,350 | 685,629 | 9,721 | 1.40% |
| 0680 | NLD LAGUNA VEGA | 16,400 | 16,400 | - | 0.00% |
| 0681 | NLTD COLONIAL HEIGHTS | 23,795 | 23,242 | 553 | 2.32% |
| 0682 | STOCKTON BLVD PBID | 417,877 | 406,998 | 10,879 | 2.60% |
| 0683 | NLD JACINTO VILLAGE #3 | 4,700 | 4,700 | - | 0.00% |
| 0684 | NLD DEL PASO NUEVO | 16,897 | 16,897 | - | 0.00% |
| 0686 | NORTH NATOMAS WESTLAKE 20 | 915,609 | 912,553 | 3,056 | 0.33% |
| 0687 | NEIGHBORHOOD PARK MAINT C | 2,117,662 | 2,102,931 | 14,732 | 0.70% |
| 0688 | NLD EAST LAND PARK VILLAG | 25,940 | 25,796 | 144 | 0.56% |
| 0689 | NLD LAGUNA VISTA | 8,640 | 8,580 | 60 | 0.69% |
| 0690 | N NATOMAS REGENCY PARK 20 | 1,479,389 | 1,468,429 | 10,960 | 0.74% |
| 0693 | NEIGHBORHOOD ALLEY MAINT | 2,839 | 2,807 | 32 | 1.11% |
| 0694 | POWER INN ROAD MAINT DIST | 14,497 | 14,497 | - | 0.00% |
| 0695 | NWQD MEADOWVIEW ESTATES | 5,607 | 5,595 | 12 | 0.22% |
| 0696 | NWQD STEAMBOAT BEND | 5,455 | 5,455 | - | 0.00% |
| 0697 | NLD ELDER PLACE | 6,800 | 6,557 | 243 | 3.57% |
| 0698 | OAK PARK PBID | 327,166 | 317,144 | 10,022 | 3.06% |
| 0700 | CURTIS PARK VILLAGE MAINT | 25,564 | 25,458 | 106 | 0.42% |
| 0701 | PARKEBRIDGE MAINT CFD 201 | 215,220 | 215,009 | 211 | 0.10% |
| 0703 | RAILYARDS MAINTENANCE CFD | 221,789 | 221,789 | - | 0.00% |
| 0704 | CURTIS PARK CFD 2014-02 | 728,318 | 724,494 | 3,824 | 0.53% |
| 0705 | CREAMERY CFD 2015-02 IMPR | 188,239 | 187,489 | 750 | 0.40% |

SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY
FISCAL YEAR 2023-2024

| INDEX NUMBER OR DIRECT LEVY NUMBER | DISTRICT NAME | ADJUSTED LEVY AMOUNT | COLLECTION AMOUNT | OUTSTANDING AMOUNT (1) | DELINQUENT PERCENTAGE |
|------------------------------------|---------------------------|----------------------|-------------------|------------------------|-----------------------|
| 0707 | MCKINLEY VILLAGE CFD NO 2 | 507,561 | 506,213 | 1,347 | 0.27% |
| 0710 | SMD 2014-04 - DELTA SHORE | 299,998 | 299,998 | - | 0.00% |
| 0734 | RECLAMATION DISTRICT NO 5 | 62,726 | 56,097 | 6,628 | 10.57% |
| 0735 | RECLAMATION DISTRICT NO 3 | 563,008 | 560,342 | 2,667 | 0.47% |
| 0737 | RD 800 (COSUMNES) O & M | 514,993 | 506,886 | 8,108 | 1.57% |
| 0738 | RECLAMATION DISTRICT NO. | 895,349 | 889,058 | 6,291 | 0.70% |
| 0739 | RD 1000 STORMWATER SERVIC | 2,660,187 | 2,639,893 | 20,294 | 0.76% |
| 0740 | RECLAMATION DISTRICT #813 | 24,329 | 24,207 | 122 | 0.50% |
| 0742 | MAINTENANCE AREA 9 | 1,085,331 | 1,073,449 | 11,882 | 1.09% |
| 0781 | AMERICAN RIVER FLOOD ZONE | 587,186 | 575,108 | 12,078 | 2.06% |
| 0784 | AMERICAN RIVER FLOOD ZONE | 454,807 | 448,460 | 6,347 | 1.40% |
| 0791 | AMERICAN RIVER FLOOD ZONE | 298,082 | 286,027 | 12,055 | 4.04% |
| 0801 | R&T 0270-\$250 IN LIEU OF | 13,203 | 12,453 | 750 | 5.68% |
| 0810 | SECURED TAX LEVY - BASE 1 | 163,973 | 154,044 | 9,929 | 6.06% |
| 0812 | SECURED 10% PENALTY | 975 | 975 | - | 0.00% |
| 0818 | RR UNITARY 1 PERCENT | 564,467 | 564,467 | - | 0.00% |
| 0819 | RR UNITARY DEBT SERVICE | 85,799 | 85,799 | - | 0.00% |
| 0850 | AMERICAN RIVER CN2 | 8,877 | 8,849 | 28 | 0.31% |
| 0851 | CFD NO 13 (ARC NORTH) | 119,067 | 118,292 | 775 | 0.65% |
| 0852 | BROADSTONE 3 | 34,488 | 34,407 | 82 | 0.24% |
| 0853 | BROADSTONE UNITS # 3 CFD | 601,303 | 599,032 | 2,270 | 0.38% |
| 0854 | COBBLE RIDGE | 13,669 | 13,669 | - | 0.00% |
| 0855 | SIERRA ESTATES | 10,745 | 10,530 | 215 | 2.00% |
| 0856 | NATOMA VALLEY | 69,311 | 69,311 | - | 0.00% |
| 0858 | THE RESIDENCES | 27,505 | 27,505 | - | 0.00% |
| 0860 | BROADSTONE 4 | 97,581 | 97,319 | 262 | 0.27% |
| 0861 | CFD NO 19 (MANGINI RANCH) | 2,765,660 | 2,759,536 | 6,124 | 0.22% |
| 0863 | PROSPECT RIDGE L&L | 44,444 | 44,444 | - | 0.00% |
| 0864 | WILLOW CREEK EAST NO 2 L& | 79,704 | 79,489 | 215 | 0.27% |
| 0900 | RIVER DELTA FIRE SPECIAL | 109,351 | 102,526 | 6,826 | 6.24% |
| 0901 | RIVER DELTA FIRE SPECIAL | 131,820 | 123,807 | 8,013 | 6.08% |
| 0950 | BRANNAN-ANDRUS LEVEE MAIN | 481,102 | 460,391 | 20,712 | 4.31% |
| 1000 | RECLAMATION DISTRICT NO. | 127,017 | 124,508 | 2,509 | 1.98% |
| 1025 | RECLAMATION DISTRICT #407 | 76,390 | 67,420 | 8,971 | 11.74% |
| 1026 | RECLAMATION DISTRICT NO 5 | 322,612 | 318,303 | 4,310 | 1.34% |
| 1027 | RECLAMATION DISTRICT NO. | 160,912 | 158,614 | 2,298 | 1.43% |
| 1030 | CA HERO RES SACRAMENTO | 2,040,200 | 2,030,877 | 9,323 | 0.46% |
| 1035 | CFHA CFD 2014-1 | 7,196,647 | 7,067,963 | 128,684 | 1.79% |
| 1036 | GSFA FORBRIGHT SACRAMENTO | 112,706 | 112,706 | - | 0.00% |
| 1041 | CEDA PACE BOND SERIES 201 | 5,903 | 5,903 | - | 0.00% |
| 1042 | PACEFUND SACRAMENTO | 1,969,211 | 1,931,451 | 37,760 | 1.92% |
| 1045 | MPOWER PIONEER | 22,455 | 22,455 | - | 0.00% |
| 1050 | RECLAMATION DISTRICT #206 | 96,797 | 94,971 | 1,826 | 1.89% |
| 1055 | R STREET SACRAMENTO PBID | 257,267 | 255,255 | 2,012 | 0.78% |
| 1060 | CMFA E3 PROGRAM | 259,074 | 253,755 | 5,319 | 2.05% |

SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY
FISCAL YEAR 2023-2024

| INDEX NUMBER OR DIRECT LEVY NUMBER | DISTRICT NAME | ADJUSTED LEVY AMOUNT | COLLECTION AMOUNT | OUTSTANDING AMOUNT (1) | DELINQUENT PERCENTAGE |
|------------------------------------|---------------------------|----------------------|-------------------|------------------------|-----------------------|
| 1061 | CMFA ONPACE | 80,751 | 80,751 | - | 0.00% |
| 1062 | ELK GROVE CFD NO. 2019-3 | 229,205 | 229,205 | - | 0.00% |
| 1063 | CMFA CFD NO 2020-7 | 316,222 | 315,529 | 693 | 0.22% |
| 1065 | CMFA CFD NO 2023-5 | 68,253 | 68,253 | - | 0.00% |
| 1066 | CMFA CFD NO 2022-6 | 65,280 | 65,280 | - | 0.00% |
| 1067 | CMFA CFD NO 2020-4 IA3 | 313,754 | 313,754 | - | 0.00% |
| 1069 | RD 551 GROUNDWTR MGT NDGS | 22,415 | 22,246 | 169 | 0.75% |
| 1070 | SGMA FEE | 41,660 | 41,440 | 220 | 0.53% |
| 1071 | CSCDA SCIP AD NO. 18-08 | 221,481 | 221,481 | - | 0.00% |
| 1072 | CSCDA SCIP AD NO. 18-09 | 312,530 | 312,530 | - | 0.00% |
| 1073 | CSCDA SCIP AD NO. 18-10 | 142,253 | 142,253 | - | 0.00% |
| 1074 | CSCDA SCIP AD NO. 18-11 | 128,176 | 128,176 | - | 0.00% |
| 1075 | CSCDA SCIP AD NO. 18-12 | 295,505 | 292,958 | 2,547 | 0.86% |
| 1076 | CSCDA SCIP AD NO. 18-14 | 329,534 | 328,839 | 695 | 0.21% |
| 1077 | CSCDA SCIP AD NO. 18-15 | 199,853 | 197,913 | 1,940 | 0.97% |
| 1078 | CSCDA SCIP AD NO. 18-17 | 91,332 | 91,332 | - | 0.00% |
| 1079 | CSCDA SCIP AD NO. 18-19 | 264,031 | 264,031 | - | 0.00% |
| 1080 | CSCDA SCIP AD NO. 19-01 | 115,389 | 115,389 | - | 0.00% |
| 1081 | CSCDA SCIP AD NO. 19-02 | 237,859 | 236,553 | 1,307 | 0.55% |
| 1082 | CSCDA SCIP AD NO. 19-05 | 22,910 | 22,910 | - | 0.00% |
| 1083 | CSCDA E3/FORTIFI PROGRAM | 662,172 | 655,317 | 6,855 | 1.04% |
| 1084 | CSCDA SCIP AD NO. 19-06 | 36,745 | 36,745 | - | 0.00% |
| 1085 | CSCDA SCIP AD NO. 19-07 | 376,969 | 376,969 | - | 0.00% |
| 1086 | CSCDA SCIP AD NO. 19-08 | 134,906 | 134,906 | - | 0.00% |
| 1087 | CSCDA SCIP AD NO. 19-09 | 130,202 | 128,900 | 1,302 | 1.00% |
| 1088 | CSCDA SCIP AD NO. 19-10 | 298,598 | 296,046 | 2,552 | 0.85% |
| 1089 | CSCDA SCIP AD NO. 19-12 | 197,196 | 197,196 | - | 0.00% |
| 1092 | CSCDA SCIP AD NO. 19-13 | 332,280 | 332,280 | - | 0.00% |
| 1093 | CSCDA SCIP AD NO. 19-14 | 346,769 | 346,089 | 680 | 0.20% |
| 1094 | CSCDA SCIP AD NO. 19-16 | 114,332 | 114,332 | - | 0.00% |
| 1095 | CSCDA SCIP AD NO. 19-17 | 93,265 | 93,265 | - | 0.00% |
| 1096 | CSCDA SCIP AD NO. 19-18 | 287,941 | 287,941 | - | 0.00% |
| 1097 | CSCDA SCIP AD NO. 18-16 | 216,820 | 216,820 | - | 0.00% |
| 1098 | CSCDA SCIP AD NO. 19-15 | 51,476 | 51,476 | - | 0.00% |
| 1101 | SMD 2014-04 #6 - CHURCH S | 28,485 | 28,485 | - | 0.00% |
| 1102 | CSCDA SCIP AD NO. 20-02 | 203,806 | 203,806 | - | 0.00% |
| 1104 | CSCDA SCIP AD NO. 20-05 | 315,507 | 312,942 | 2,565 | 0.81% |
| 1105 | DELINQUENT REFUSE/RECYCLI | 7,960 | 6,618 | 1,341 | 16.85% |
| 1106 | GIBSON CROSSING LANDSCAPE | 28,917 | 28,917 | - | 0.00% |
| 1107 | SMD 2014-04 #9 - THE COVE | 50,332 | 49,542 | 791 | 1.57% |
| 1108 | 16TH STREET PBID NO. 2020 | 194,469 | 187,037 | 7,432 | 3.82% |
| 1109 | RD349 FLOOD CONTROL ASMT | 99,849 | 99,432 | 417 | 0.42% |
| 1110 | SCGA SGMA FEE | 183,322 | 181,174 | 2,147 | 1.17% |
| 1111 | SAC SERV CFD 2018-05 ZONE | 266,611 | 264,197 | 2,414 | 0.91% |
| 1112 | SMD 2014-04 #5 CROCKER VI | 49,997 | 49,997 | - | 0.00% |

SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY
FISCAL YEAR 2023-2024

| INDEX NUMBER OR DIRECT LEVY NUMBER | DISTRICT NAME | ADJUSTED LEVY AMOUNT | COLLECTION AMOUNT | OUTSTANDING AMOUNT (1) | DELINQUENT PERCENTAGE |
|------------------------------------|---------------------------|----------------------|-------------------|------------------------|-----------------------|
| 1113 | CFD 23(FOLSOM RANCH) IA1 | 1,475,034 | 1,466,706 | 8,328 | 0.56% |
| 1115 | CFD 23 (FOLSOM RANCH) IA3 | 394,245 | 392,339 | 1,906 | 0.48% |
| 1117 | CSCDA SCIP AD NO. 20-03 | 196,992 | 196,992 | - | 0.00% |
| 1118 | CSCDA SCIP AD NO. 20-07 | 117,686 | 117,686 | - | 0.00% |
| 1119 | CSCDA SCIP AD NO. 20-08 | 123,391 | 123,391 | - | 0.00% |
| 1120 | CSCDA SCIP AD NO. 20-09 | 125,116 | 125,116 | - | 0.00% |
| 1121 | CSCDA SCIP AD NO. 20-10 | 212,886 | 212,886 | - | 0.00% |
| 1122 | CSCDA SCIP AD NO. 21-02 | 69,218 | 68,734 | 484 | 0.70% |
| 1123 | CSCDA SCIP AD NO. 21-04 | 44,221 | 43,826 | 395 | 0.89% |
| 1124 | CMFA CFD NO. 2021-2 | 138,330 | 135,769 | 2,562 | 1.85% |
| 1125 | CMFA CFD NO. 2020-3 AREA | 492,401 | 488,157 | 4,245 | 0.86% |
| 1126 | CMFA CFD NO. 2020-4 AREA | 292,498 | 290,333 | 2,165 | 0.74% |
| 1127 | CMFA CFD NO. 2020-3 AREA | 210,120 | 210,120 | - | 0.00% |
| 1128 | MITCHELL FARMS AD #03-01 | 88,850 | 88,678 | 172 | 0.19% |
| 1129 | GALT CFD 2020-1 (SERVICES | 437,337 | 437,337 | - | 0.00% |
| 1131 | GREENBRIAR CFD NO. 2018-0 | 2,258,441 | 2,239,671 | 18,769 | 0.83% |
| 1132 | SCGSA SAN JOAQUIN COSUMNE | 54,676 | 54,626 | 50 | 0.09% |
| 1133 | PRAIRIE OAKS RANCH NO. 2 | 299,518 | 298,353 | 1,166 | 0.39% |
| 1134 | CLAY WD GROUNDWATER | 21,887 | 21,887 | - | 0.00% |
| 1135 | SLOUGHOUSE RCD GROUNDWATE | 148,625 | 148,064 | 561 | 0.38% |
| 1136 | GALT ID GROUNDWATER USAGE | 164,135 | 159,624 | 4,511 | 2.75% |
| 1138 | CMFA CFD NO. 2021-19 | 148,784 | 146,596 | 2,188 | 1.47% |
| 1139 | CMFA CFD NO. 2020-4 IA 2 | 706,404 | 701,646 | 4,758 | 0.67% |
| 1140 | CSCDA SCIP AD NO. 21-07 | 297,964 | 297,964 | - | 0.00% |
| 1141 | CSCDA SCIP AD NO. 21-08 | 317,246 | 309,781 | 7,465 | 2.35% |
| 1142 | CSCDA SCIP AS NO. 22-01 | 155,575 | 155,575 | - | 0.00% |
| 1143 | CSCDA SCIP AD NO. 22-02 | 30,151 | 29,433 | 718 | 2.38% |
| 1144 | CSCDA SCIP AD NO. 22-03 | 196,458 | 196,458 | - | 0.00% |
| 1145 | CSCDA SCIP AD NO. 22-04 | 98,027 | 98,027 | - | 0.00% |
| 1146 | CSCDA SCIP AD NO. 22-05 | 162,181 | 162,181 | - | 0.00% |
| 1148 | CSCDA SCIP AD NO. 22-06 | 129,414 | 129,414 | - | 0.00% |
| 1149 | CSCDA SCIP CFD NO. 2022-0 | 630,699 | 629,569 | 1,130 | 0.18% |
| 1150 | COSUMNES COMM SERV DIST C | 123,172 | 122,860 | 313 | 0.25% |
| 1151 | CFD 2022-1 (ELLIOT SPRING | 10,072 | 10,072 | - | 0.00% |
| 1160 | DELTA SHORES CFD 2019-01 | 316,555 | 316,555 | - | 0.00% |
| 1161 | RAILYARDS CFD NO. 2018-01 | 114,305 | 114,305 | - | 0.00% |
| 1170 | WYATT RANCH AD#98-02 ZONE | 9,224 | 5,615 | 3,610 | 39.13% |
| 1175 | ARDEN-ARCADE PROP & BUS I | 557,733 | 546,908 | 10,825 | 1.94% |
| 1180 | RLECWD DELINQUENT RATEPAY | 11,493 | 10,005 | 1,487 | 12.94% |
| 1185 | CSCDA SCIP CFD NO. 2022-1 | 177,959 | 177,959 | - | 0.00% |
| 1186 | CSCDA SCIP CFD NO. 2023-0 | 233,652 | 233,652 | - | 0.00% |
| 1188 | CMFA CFD NO. 2023-7 | 145,150 | 145,150 | - | 0.00% |
| 1190 | CSCDA CA FIRST PETROS | 1,164,772 | 1,164,772 | - | 0.00% |
| 1200 | CFD 23 (FOLSOM RANCH) IA2 | 202,516 | 202,516 | - | 0.00% |
| 1202 | CFD 23 (FOLSOM RANCH) IA4 | 366,463 | 366,463 | - | 0.00% |

SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY

FISCAL YEAR 2023-2024

| INDEX NUMBER OR DIRECT LEVY NUMBER | DISTRICT NAME | ADJUSTED LEVY AMOUNT | COLLECTION AMOUNT | OUTSTANDING AMOUNT (1) | DELINQUENT PERCENTAGE |
|--|----------------------------------|-------------------------|----------------------|---------------------------|--------------------------|
| 1206 | CFD 23 (FOLSOM RANCH)IA6 | 3,048 | 3,048 | - | 0.00% |
| 1208 | CFD 23 (FOLSOM RANCH) IA7 | 39,925 | 39,925 | - | 0.00% |
| | SUB TOTAL - DIRECT LEVIES | 353,751,656 | 347,545,857 | 6,205,799 | |
| GRAND TOTAL | | 2,819,394,464 | 2,787,773,651 | 31,620,812 | |

- (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 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