

**SACRAMENTO COUNTY
DEPARTMENT OF FINANCE
AUDITOR-CONTROLLER DIVISION
SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY
FISCAL YEAR 2011-2012**

| INDEX NUMBER OR DIRECT LEVY NUMBER | DISTRICT NAME | ADJUSTED LEVY AMOUNT | COLLECTION AMOUNT | OUTSTANDING AMOUNT (1) | DELINQUENT PERCENTAGE |
|------------------------------------|----------------------------|----------------------|-------------------|------------------------|-----------------------|
| | COUNTYWIDE 1% | | | | |
| 0000 | COUNTY WIDE 1% | 1,112,482,030 | 1,093,117,347 | 19,364,683 | 1.74% |
| 0001 | UTILITY 1 PERCENT | 14,583,580 | 14,583,558 | 22 | 0.00% |
| 0003 | UTILITY - RAILROAD 1% | 385,317 | 385,317 | 0 | |
| | SUB TOTAL - COUNTY WIDE 1% | 1,127,450,927 | 1,108,086,222 | 19,364,705 | |

BOND DEBT SERVICES

| | | | | | |
|------|--------------------------|-----------|-----------|--------|---------|
| 0002 | UTILITY DEBT SVC | 6,454,720 | 6,454,713 | 7 | 0.00% |
| 1081 | ELVERTA JT ELEM GOB 2002 | 57,108 | 54,618 | 2,490 | 4.36% |
| 1102 | GALT JT ELEM GOB 2002 | 592,536 | 580,367 | 12,170 | 2.05% |
| 1252 | RIVER DELTA SFID #1 | 161,940 | 158,241 | 3,699 | 2.28% |
| 1253 | RIVER DELTA SFID #1 2006 | 160,172 | 156,505 | 3,667 | 2.29% |
| 1255 | RIVER DELTA SFID #2 | 114,761 | 108,559 | 6,201 | 5.40% |
| 1256 | RIVER DELTA SFID #2 2006 | 32,107 | 30,372 | 1,735 | 5.41% |
| 1280 | GALT JT HIGH GOB | 636,021 | 622,265 | 13,756 | 2.16% |
| 1281 | GALT JT HIGH GOB 2005B | 719,871 | 704,296 | 15,575 | 2.16% |
| 1308 | GRANT JT HIGH GOB 2006 | 2,643,855 | 2,566,145 | 77,710 | 2.94% |
| 1309 | GRANT JT HIGH GOB 02 S08 | 5,546 | 4,510 | 1,036 | 18.68% |
| 1310 | GRANT JT HIGH GOB 06 S08 | 1,002,789 | 973,536 | 29,253 | 2.92% |
| 7001 | SAN JOAQUIN DELTA CC GOB | 539,130 | 527,144 | 11,986 | 2.22% |
| 7002 | SAN JOAQUIN DELTA GOB 08 | 25,481 | 24,910 | 571 | 2.24% |
| 7150 | NORTH SACTO ELEM GOB 98 | 9 | - | 9 | 100.00% |
| 7155 | NORTH SACTO ELEM GOB 00 | 8 | - | 8 | 100.00% |
| 7156 | NORTH SACTO ELEM GOB | 261,343 | 253,656 | 7,687 | 2.94% |
| 7157 | NORTH SACTO ELEM GOB 03 | 184,358 | 178,906 | 5,452 | 2.96% |
| 7158 | NORTH SACTO ELEM GOB 06 | 46,578 | 45,030 | 1,547 | 3.32% |
| 7159 | NORTH SACTO ELEM GOB 06A | 123,395 | 119,685 | 3,711 | 3.01% |
| 7160 | NORTH SACTO ELEM GOB 07 | 499,581 | 484,996 | 14,585 | 2.92% |
| 7161 | NORTH SACTO ELEM GOB 08 | 374 | 245 | 129 | 34.48% |
| 9607 | REGIONAL SAN BDS | 299 | 20 | 279 | 93.40% |
| 9701 | FOLSOM CITY GOB | 1,486,255 | 1,468,510 | 17,745 | 1.19% |
| 9705 | FOLSOM CITY GOB 1993D | 198 | 135 | 63 | 31.88% |
| 9706 | FOLSOM CITY GOB 2003REF | 1,678,199 | 1,658,107 | 20,092 | 1.20% |
| 9723 | SAN JUAN UNIF GOB | 4,320,109 | 4,248,507 | 71,602 | 1.66% |
| 9724 | SAN JUAN UNIF GOB 2007 | 4,270,784 | 4,199,616 | 71,168 | 1.67% |
| 9725 | SAN JUAN UNIF GOB 07 REF | 5,320,796 | 5,232,738 | 88,059 | 1.65% |
| 9726 | SAN JUAN UNIF GOB 2004AB | 3,451,814 | 3,394,313 | 57,501 | 1.67% |
| 9727 | SAN JUAN UNIF GOB 2003AB | 2,239,613 | 2,202,432 | 37,181 | 1.66% |
| 9728 | SAN JUAN UNIF GOB 2002 | 1,790,713 | 1,760,959 | 29,754 | 1.66% |
| 9730 | SAN JUAN UNIF GOB 2001 | 2,398,330 | 2,358,453 | 39,877 | 1.66% |

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| 9731 | SAN JUAN UNIF GOB 2000A | 762 | 482 | 280 | 36.77% |
| 9732 | SAN JUAN UNIF GOB 1999 | 495 | 381 | 114 | 23.02% |
| 9733 | SAN JUAN UNIF GOB 2011 | 1,183,616 | 1,164,426 | 19,189 | 1.62% |
| 9769 | DRY CREEK ELEM GOB | 44,106 | 43,452 | 654 | 1.48% |
| 9770 | DRY CREEK ELEM GOB 1995 | 407,241 | 401,584 | 5,657 | 1.39% |
| 9772 | DRY CREEK ELEM GOB 95B | 94,252 | 92,943 | 1,309 | 1.39% |
| 9773 | DRY CREEK ELEM GOB 08 | 297,943 | 293,804 | 4,139 | 1.39% |
| 9784 | ROSEVILLE HIGH GOB | 331,819 | 327,211 | 4,608 | 1.39% |
| 9785 | ROSEVILLE HIGH GOB 2004A | 65,398 | 64,487 | 911 | 1.39% |
| 9786 | ROSEVILLE HIGH GOB 2004B | 62,886 | 62,013 | 873 | 1.39% |
| 9787 | ROSEVILLE HIGH GOB 2004C | 67,906 | 66,961 | 945 | 1.39% |
| 9803 | RIO LINDA ELEM GOB | 181 | 167 | 14 | 7.58% |
| 9804 | RIO LINDA ELEM GOB 2002A | 1,107,998 | 1,075,402 | 32,596 | 2.94% |
| 9805 | RIO LINDA ELEM GOB 2007 | 2,161,331 | 2,097,802 | 63,529 | 2.94% |
| 9806 | RIO LINDA ELEM GOB 2008 | 1,369,816 | 1,329,458 | 40,357 | 2.95% |
| 9807 | CENTER UNIFIED GOB | 7,058 | 6,949 | 109 | 1.54% |
| 9808 | CENTER UNIF GOB 1992B | 426,760 | 420,959 | 5,802 | 1.36% |
| 9810 | CENTER UNIF GOB 1997C | 1,373,210 | 1,354,569 | 18,641 | 1.36% |
| 9811 | CENTER UNIF GOB 2001 | 324,102 | 319,714 | 4,388 | 1.35% |
| 9842 | NATOMAS UNIF GOB | 30 | 30 | - | 0.00% |
| 9843 | NATOMAS UNIF GOB 1999REF | 2,400,190 | 2,363,347 | 36,843 | 1.53% |
| 9844 | NATOMAS UNIF GOB 2001 | 510,034 | 502,202 | 7,831 | 1.54% |
| 9845 | NATOMAS UNIF GOB 2003A | 871,695 | 858,309 | 13,386 | 1.54% |
| 9846 | NATOMAS UNIF GOB 2004B | 2,025,278 | 1,994,189 | 31,089 | 1.54% |
| 9847 | NATOMAS UNIF GOB 2006 | 3,151,433 | 3,103,050 | 48,383 | 1.54% |
| 9848 | NATOMAS UNIF GOB 2007 | 1,637,163 | 1,611,994 | 25,169 | 1.54% |
| 9849 | NATOMAS UNIF GOB 2008 | 2,514,302 | 2,475,678 | 38,624 | 1.54% |
| 9861 | ROBLA ELEM GOB | 495,051 | 481,774 | 13,277 | 2.68% |
| 9864 | ROBLA ELEM GOB 2000C | 71,688 | 69,745 | 1,942 | 2.71% |
| 9865 | ROBLA ELEM GOB 2003D | 7,901 | 7,691 | 210 | 2.66% |
| 9866 | ROBLA ELEM GOB 2003 | 349,283 | 339,893 | 9,390 | 2.69% |
| 9867 | ROBLA ELEM GOB 2007E | 53,653 | 52,211 | 1,441 | 2.69% |
| 9868 | GRANT JT HIGH GOB | 1,932,266 | 1,875,533 | 56,733 | 2.94% |
| 9869 | GRANT JT HIGH GOB 2002B | 96 | 43 | 53 | 55.03% |
| 9873 | LOS RIOS COLLEGE GOB | 3,611 | 2,649 | 962 | 26.64% |
| 9874 | LOS RIOS COLL GOB 2002B | 3,488,836 | 3,428,538 | 60,298 | 1.73% |
| 9875 | LOS RIOS COLL GOB 2002C | 4,227,219 | 4,154,383 | 72,836 | 1.72% |
| 9876 | LOS RIOS COLL GOB 2002D | 3,272,647 | 3,216,569 | 56,078 | 1.71% |
| 9877 | LOS RIOS COLL GOB 10 REF | 1,475,743 | 1,451,062 | 24,682 | 1.67% |
| 9878 | LOS RIOS COLL GOB 2008A | 7,804,760 | 7,674,213 | 130,547 | 1.67% |
| 9907 | FOLSOM CORDOVA CFD1 | 1,824,621 | 1,802,414 | 22,207 | 1.22% |
| 9908 | FOLSOM CORDOVA CFD1 97A | 766,867 | 757,534 | 9,333 | 1.22% |
| 9909 | FOLSOM CORDOVA CFD1 02A | 1,047,058 | 1,034,321 | 12,737 | 1.22% |
| 9910 | FOLSOM CORDOVA CFD2 | 2,343,484 | 2,315,070 | 28,414 | 1.21% |
| 9911 | FOLSOM CORDOVA CFD2-02B | 954,439 | 942,871 | 11,568 | 1.21% |
| 9916 | FOLSOM-CORDOVA IMP 3 | 495,041 | 488,302 | 6,738 | 1.36% |

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|------------------------------------|--------------------------|----------------------|-------------------|------------------------|-----------------------|
| 9917 | FOLSOM-CORDOVA IMP 3 07B | 670,271 | 661,143 | 9,128 | 1.36% |
| 9921 | FOLSOM-CORDOVA IMP 4 | 1,675,445 | 1,655,609 | 19,835 | 1.18% |
| 9922 | FOLSOM-CORDOVA IMP 4 07B | 1,354,685 | 1,338,557 | 16,128 | 1.19% |
| 9938 | SACTO UNIFIED GOB | 10,359 | 7,187 | 3,172 | 30.62% |
| 9939 | SACTO UNIFIED GOB 1999C | 318,543 | 310,379 | 8,164 | 2.56% |
| 9944 | SACTO UNIFIED REF 2001 | 12,780 | 8,872 | 3,908 | 30.58% |
| 9945 | SACTO UNIFIED GOB 2002A | 3,724,884 | 3,660,041 | 64,843 | 1.74% |
| 9946 | SACTO UNIFIED GOB 1999D | 3,319,582 | 3,261,628 | 57,953 | 1.75% |
| 9947 | SACTO UNIFIED GOB 2002B | 4,396,730 | 4,319,374 | 77,356 | 1.76% |
| 9948 | SACTO UNIFIED GOB 2002C | 2,398,484 | 2,353,734 | 44,751 | 1.87% |
| 9949 | SACTO UNIFIED 2011 REF | 9,278,800 | 9,126,695 | 152,105 | 1.64% |
| SUB TOTAL - BOND DEBT SERVICES | | 121,430,620 | 119,402,087 | 2,028,533 | |

| DIRECT LEVIES | | | | | |
|---------------|-----------------------------------|-----------|-----------|---------|--------|
| 0010 | EAST FRANKLIN CFD NO. 200 | 3,994,236 | 3,971,592 | 22,644 | 0.57% |
| 0011 | POPPY RIDGE CFD NO. 2003- | 3,418,642 | 3,385,521 | 33,122 | 0.97% |
| 0012 | STREET MAINTENANCE DISTRI | 409,018 | 405,703 | 3,315 | 0.81% |
| 0013 | LAGUNA WEST SERVICE AREA | 34,002 | 33,647 | 355 | 1.04% |
| 0015 | CITY OF ELK GROVE CFD 200 | 1,043,563 | 1,036,461 | 7,102 | 0.68% |
| 0016 | STREET LIGHTING MAINT DIS | 978,804 | 968,536 | 10,268 | 1.05% |
| 0018 | LAGUNA RIDGE CFD 2005-1 | 4,134,134 | 3,691,121 | 443,012 | 10.72% |
| 0019 | MAINTENANCE SERVICES CFD | 544,370 | 542,528 | 1,842 | 0.34% |
| 0020 | LAGUNA RIDGE SERVICES DIS | 501,383 | 376,913 | 124,470 | 24.83% |
| 0021 | POPPY RIDGE SERVICES DIST | 683,762 | 676,966 | 6,796 | 0.99% |
| 0022 | ELK GROVE PUBLIC NUISANC | 162,558 | 13,190 | 149,368 | 91.89% |
| 0030 | SUNRIDGE ANATOLIA CFD 200 | 4,123,336 | 4,091,593 | 31,743 | 0.77% |
| 0031 | RANCHO CORDOVA SPECIAL PO | 863,397 | 854,293 | 9,104 | 1.05% |
| 0032 | SUNRIDGE PARK-FACILITIES- | 1,282,318 | 1,267,315 | 15,003 | 1.17% |
| 0033 | RANCHO CORDOVA L & L DIST | 49,599 | 49,238 | 361 | 0.73% |
| 0034 | TRANSIT SERVICES DIST ZON | 394,442 | 392,158 | 2,284 | 0.58% |
| 0035 | CSA 1 LIGHTS CITY OF RC Z | 352,282 | 346,307 | 5,975 | 1.70% |
| 0036 | NO VINEYARD STATION CFD 2 | 1,003,518 | 1,002,983 | 535 | 0.05% |
| 0037 | RNCH CDV SOLID WASTE DELI | 164,869 | 152,137 | 12,732 | 7.72% |
| 0038 | RANCHO CORDOVA-ROAD MAINT | 395,721 | 394,721 | 1,000 | 0.25% |
| 0041 | SUNRIDGE PARK SERVICES - | 186,012 | 185,127 | 886 | 0.48% |
| 0042 | RANCHO CORDOVA CFD 2005-2 | 40,048 | 39,811 | 237 | 0.59% |
| 0043 | RANCHO CORDOVA TRANSIT TA | 120,103 | 119,940 | 163 | 0.14% |
| 0044 | TRANSIT SERVICES DIST ZON | 89,437 | 88,503 | 933 | 1.04% |
| 0045 | RANCHO CORDOVA CFD 2008-1 | 38,352 | 38,352 | - | 0.00% |
| 0080 | CSCDA - ASSESSMENT DISTRICT 04-01 | 14,456 | 14,456 | - | 0.00% |
| 0081 | CSCDA - ASSESSMENT DISTRICT 05-01 | 50,008 | 50,008 | - | 0.00% |
| 0082 | CSCDA - ASSESSMENT DISTRICT 06-01 | 117,937 | 117,937 | - | 0.00% |
| 0084 | CSCDA - ASSESSMENT DISTRICT 07-02 | 80,484 | 80,484 | - | 0.00% |
| 0085 | CSCDA - ASSESSMENT DISTRICT 08-01 | 188,260 | 188,260 | - | 0.00% |
| 0086 | CSCDA - ASSESSMENT DISTRICT 10-01 | 81,291 | 40,646 | 40,646 | 50.00% |

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|------------------------------------|---------------------------|----------------------|-------------------|------------------------|-----------------------|
| 0101 | SACRAMENTO UNIF SCHOOL DI | 1,230,719 | 1,215,793 | 14,926 | 1.21% |
| 0114 | RANCHO MURIETA CFD #1 -20 | 964,888 | 804,694 | 160,194 | 16.60% |
| 0116 | FOLSOM UTILITY BILLING | 131,375 | 119,122 | 12,254 | 9.33% |
| 0117 | AMERICAN CANYON NORTH #3 | 195,438 | 193,274 | 2,163 | 1.11% |
| 0118 | CFD NO. 14, PARKWAY PHASE | 1,308,774 | 1,301,684 | 7,089 | 0.54% |
| 0119 | WILLOW SPRINGS CFD MAINT | 35,292 | 35,292 | - | 0.00% |
| 0120 | WILLOW SPRINGS CFD #11 - | 874,894 | 870,177 | 4,717 | 0.54% |
| 0121 | WILLOW SPRINGS-LANDSCAPE | 14,548 | 14,450 | 98 | 0.68% |
| 0124 | CRESLEIGH NATOMA 95-2 191 | 108,159 | 108,159 | - | 0.00% |
| 0125 | RIDGEVIEW 95-1 1915 AD | 156,492 | 155,279 | 1,213 | 0.78% |
| 0126 | PRAIRIE OAKS RANCH L & L | 196,218 | 194,829 | 1,388 | 0.71% |
| 0127 | THE PARKWAY M/R #8 | 449,837 | 442,642 | 7,195 | 1.60% |
| 0128 | BROADSTONE UNIT #2 - M/R | 2,812,539 | 2,790,182 | 22,357 | 0.79% |
| 0129 | RUSSELL RANCH M/R #10 | 5,366,676 | 5,339,315 | 27,361 | 0.51% |
| 0130 | WILLOW CREEK CFD #9 - M/R | 231,248 | 229,655 | 1,593 | 0.69% |
| 0131 | COBBLE RIDGE ASSESSMENT | 160,854 | 159,098 | 1,756 | 1.09% |
| 0132 | LAKE NATOMA SHORE ASSESSM | 51,728 | 51,036 | 693 | 1.34% |
| 0133 | COBBLE HILL RIDGE II/REFL | 44,011 | 43,446 | 566 | 1.29% |
| 0134 | LAKE NATOMA SHORES L & L | 20,745 | 20,469 | 275 | 1.33% |
| 0135 | NATOMA STATION 92-1 | 39,285 | 38,952 | 333 | 0.85% |
| 0136 | PRAIRIE OAKS RANCH 92-2 | 1,342,301 | 1,332,490 | 9,810 | 0.73% |
| 0137 | THE LEGENDS 93-2 | 58,090 | 57,260 | 830 | 1.43% |
| 0138 | BROADSTONE UNIT #1- CFD # | 379,942 | 373,291 | 6,652 | 1.75% |
| 0139 | BROADSTONE UNIT #1- L & L | 392,039 | 389,617 | 2,422 | 0.62% |
| 0140 | FOLSOM HEIGHTS - L & L | 20,272 | 20,094 | 177 | 0.87% |
| 0141 | HANNAFORD CROSS L & L | 20,165 | 20,067 | 98 | 0.49% |
| 0142 | HANNAFORD CROSS ASSESSMEN | 217,342 | 216,255 | 1,087 | 0.50% |
| 0143 | LOS CERROS LANDSCAPING & | 40,838 | 40,111 | 727 | 1.78% |
| 0144 | NATOMA STATION LANDSCAPIN | 177,015 | 175,761 | 1,254 | 0.71% |
| 0145 | WILLOW CREEK EST EAST L & | 60,059 | 59,536 | 523 | 0.87% |
| 0146 | BRIGGS RANCH LANDSCAPING | 80,705 | 80,093 | 611 | 0.76% |
| 0147 | FOLSOM HEIGHTS MELLO-ROOS | 322,549 | 319,673 | 2,877 | 0.89% |
| 0148 | NATOMA STATION MELLO-ROOS | 1,382,785 | 1,375,694 | 7,092 | 0.51% |
| 0149 | FOLSOM AUTO ASSESSMENT | 719,584 | 663,767 | 55,817 | 7.76% |
| 0150 | BLUE RAVINE EAST ASSESSME | 84,859 | 84,859 | - | 0.00% |
| 0151 | STEEPLECHASE LANDSCAPE & | 24,283 | 23,810 | 473 | 1.95% |
| 0152 | BLUE RAVINE OAKS L & L | 36,069 | 36,069 | - | 0.00% |
| 0153 | BLUE RAVINE OAKS #2 L&L | 27,944 | 27,944 | - | 0.00% |
| 0155 | ELK GROVE SCHOOL DIST MR | 14,565,867 | 14,153,751 | 412,116 | 2.83% |
| 0156 | AMERICAN CANYON NORTH L & | 103,558 | 102,425 | 1,132 | 1.09% |
| 0157 | WILLOW CREEK EST SOUTH L | 160,571 | 158,700 | 1,872 | 1.17% |
| 0158 | HISTORIC FOLSOM PBID | 57,431 | 56,005 | 1,425 | 2.48% |
| 0161 | SOUTHGATE L&L CHURCHILL D | 471,200 | 466,650 | 4,550 | 0.97% |
| 0162 | SACTO UNIF. SCHOOL DIST - | 905,973 | 900,803 | 5,170 | 0.57% |
| 0164 | DRY CRK SCHOOL CFD#1 MELL | 3,066,532 | 3,035,840 | 30,693 | 1.00% |
| 0167 | PHOENIX FIELD L & L | 56,267 | 56,113 | 155 | 0.27% |

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| 0168 | SAFCA O & M ASSESSMENT #1 | 6,324,346 | 6,185,075 | 139,271 | 2.20% |
| 0170 | LCR/ER CFD#1 IMPVT AREA # | 2,498,799 | 2,472,054 | 26,745 | 1.07% |
| 0173 | LCR/ER CFD#1 IMPVT AREA # | 1,787,028 | 1,769,312 | 17,717 | 0.99% |
| 0179 | CSA 1 LIGHTS SACUNINCORP | 2,014,788 | 1,976,481 | 38,307 | 1.90% |
| 0183 | FLORIN RD PROPERTY & BUS. | 305,459 | 281,398 | 24,061 | 7.88% |
| 0184 | FULTON AVE PROPERTY & BUS | 369,854 | 351,456 | 18,397 | 4.97% |
| 0186 | MCCLELLAN CFD #2004-1 | 796,386 | 782,351 | 14,035 | 1.76% |
| 0187 | SAC CO LNDSACP MAINT CFD # | 190,001 | 189,206 | 794 | 0.42% |
| 0188 | METRO AIR PARK SERVICES C | 110,000 | 83,730 | 26,270 | 23.88% |
| 0189 | METRO AIR PARK-FACILITIES | 8,328,959 | 6,386,788 | 1,942,171 | 23.32% |
| 0190 | LAGUNA STONELAKE CFD #1 | 994,424 | 987,748 | 6,677 | 0.67% |
| 0191 | METRO AIR PARK CFD #1998- | 585,800 | 455,953 | 129,848 | 22.17% |
| 0192 | PARK MEADOWS CFD #1 | 210,613 | 209,297 | 1,315 | 0.62% |
| 0193 | MATHER LANDSCAPE MAINT CF | 158,900 | 156,963 | 1,938 | 1.22% |
| 0197 | SAFCA CONSOLIDATE CAPITAL | 18,014,033 | 17,657,148 | 356,885 | 1.98% |
| 0201 | SACTO CITY DEMOLITION | 21,183 | 5,034 | 16,149 | 76.24% |
| 0202 | SACTO CITY DELINQUENT UTI | 10,781,101 | 8,869,782 | 1,911,320 | 17.73% |
| 0203 | SACTO CITY WEED ABATEMENT | 98,128 | 72,296 | 25,833 | 26.33% |
| 0204 | SACTO CITY SIDEWALKS | 88,618 | 80,339 | 8,279 | 9.34% |
| 0206 | SACTO CITY PUBLIC NUISANC | 303,776 | 168,581 | 135,195 | 44.50% |
| 0208 | VILLAGE GARDEN LIGHT & LA | 36,684 | 36,140 | 544 | 1.48% |
| 0210 | GALT DELINQUENT UTILITY | 27,528 | 25,187 | 2,342 | 8.51% |
| 0212 | NORTHEAST GALT LANDSCAPIN | 449,512 | 446,871 | 2,641 | 0.59% |
| 0215 | WESTSIDE GALT -L & L & MA | 173,241 | 171,834 | 1,406 | 0.81% |
| 0216 | GALT CFD #1988-1 | 1,257,340 | 1,243,430 | 13,909 | 1.11% |
| 0217 | GALT SCHOOL JPA CFD #1 | 1,240,351 | 1,230,290 | 10,061 | 0.81% |
| 0218 | FULTON-EL CAMINO L & L | 320,531 | 311,252 | 9,278 | 2.89% |
| 0219 | FULTON EL-CAMINO MAINT & | 187,306 | 183,342 | 3,963 | 2.12% |
| 0220 | ARDEN PARK BNFT. ASSMT. D | 172,914 | 170,665 | 2,249 | 1.30% |
| 0222 | ARDEN MANOR L & L ASSESSM | 106,220 | 104,881 | 1,339 | 1.26% |
| 0223 | MISSION OAKS L & L ASSESS | 871,773 | 854,994 | 16,780 | 1.92% |
| 0228 | GALT ASSESSMENT DIST 1988 | 274,083 | 166,756 | 107,327 | 39.16% |
| 0230 | GALT - REASSESSMENT DIST | 367,177 | 334,901 | 32,277 | 8.79% |
| 0231 | GALT - CFD NO. 2001-1 | 5,029 | 5,029 | - | 0.00% |
| 0232 | GALT CFD 2005-1 | 186,861 | 175,382 | 11,479 | 6.14% |
| 0233 | GALT LANDSCAPING & LIGHTI | 64,681 | 63,837 | 844 | 1.30% |
| 0254 | COSUMNES CSD - DIST. WIDE | 12,463,081 | 12,216,129 | 246,951 | 1.98% |
| 0255 | COSUMNES CSD - VISTA CREE | 19,559 | 19,394 | 164 | 0.84% |
| 0256 | COSUMNES CSD FIRE-WEED AB | 21,806 | 15,038 | 6,769 | 31.04% |
| 0257 | COSUMNES CSD - FALLBROOK/ | 119,574 | 118,166 | 1,409 | 1.18% |
| 0258 | COSUMNES CSD - CAMDEN | 130,697 | 129,715 | 982 | 0.75% |
| 0269 | CSA 1 LIGHTS CITY OF CH Z | 347,369 | 342,043 | 5,326 | 1.53% |
| 0270 | CITRUS HEIGHTS - L & M DI | 10,523 | 10,523 | - | 0.00% |
| 0271 | CITRUS HEIGHTS - L & M DI | 12,413 | 12,413 | - | 0.00% |
| 0272 | CITRUS HEIGHTS - L & M DI | 4,718 | 4,675 | 43 | 0.90% |
| 0273 | STOCK VILLAGE 1&2-L&M 98- | 10,640 | 10,640 | - | 0.00% |

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FISCAL YEAR 2011-2012**

| INDEX NUMBER OR DIRECT LEVY NUMBER | DISTRICT NAME | ADJUSTED LEVY AMOUNT | COLLECTION AMOUNT | OUTSTANDING AMOUNT (1) | DELINQUENT PERCENTAGE |
|------------------------------------|------------------------------------|----------------------|-------------------|------------------------|-----------------------|
| 0274 | SUNRISE MKT PROP & BUS IM | 626,937 | 626,378 | 559 | 0.09% |
| 0275 | SORENSEN RANCH 1,2,3&4-L& | 22,200 | 22,100 | 100 | 0.45% |
| 0276 | STOCK RANCH AD #03-01 ZON | 88,700 | 88,700 | - | 0.00% |
| 0277 | CITRUS HEIGHTS SOLID WAST | 258,131 | 230,440 | 27,691 | 10.73% |
| 0278 | STOCK RANCH AD #03-01 ZON | 20,146 | 20,105 | 41 | 0.20% |
| 0279 | CITRUS HEIGHTS L&M DISTRI | 20,525 | 20,525 | - | 0.00% |
| 0284 | DELTA FIRE DISTRICT | 78,565 | 78,408 | 158 | 0.20% |
| 0339 | CORDOVA PARK MAINTENANCE | 800,927 | 789,857 | 11,069 | 1.38% |
| 0340 | INDEPENDENCE AT MATHER L | 171,569 | 169,473 | 2,096 | 1.22% |
| 0341 | VILLAGE OF ZINFANDEL CFD | 669,358 | 661,532 | 7,826 | 1.17% |
| 0342 | SUNRIDGE CFD | 1,525,640 | 1,516,131 | 9,508 | 0.62% |
| 0350 | SOUTHGATE L&L FRUITRIDGE | 93,025 | 88,311 | 4,714 | 5.07% |
| 0351 | SOUTHGATE L&L BOWLING GRE | 75,029 | 73,438 | 1,591 | 2.12% |
| 0352 | SOUTHGATE L&L CENTRAL | 119,703 | 116,913 | 2,790 | 2.33% |
| 0353 | SOUTHGATE L&L COUNTRY/VIN | 131,125 | 128,987 | 2,138 | 1.63% |
| 0354 | SOUTHGATE L&L FLORIN | 54,679 | 53,318 | 1,362 | 2.49% |
| 0355 | SOUTHGATE L&L CHURCHILL | 87,419 | 86,564 | 855 | 0.98% |
| 0356 | SOUTHGATE L&L VINEYARD WE | 37,332 | 36,592 | 740 | 1.98% |
| 0357 | SOUTHGATE L&L VINEYARD EA | 48,185 | 47,145 | 1,040 | 2.16% |
| 0370 | SUNRISE PARK -ANTELOPE AS | 442,912 | 436,984 | 5,928 | 1.34% |
| 0380 | FAIR OAKS ASSESSMENT DIST | 415,211 | 406,077 | 9,135 | 2.20% |
| 0390 | ORANGEVALE L & L ASSESSME | 564,650 | 557,082 | 7,568 | 1.34% |
| 0391 | KENNETH GROVE L & L | 5,428 | 5,428 | - | 0.00% |
| 0396 | HOUSING CODE ENFORCEMENT | 8,133 | 8,133 | - | 0.00% |
| 0399 | DELINQUENT ZONING ENFORCE | 104,719 | 56,502 | 48,217 | 46.04% |
| 0400 | UTILITY TAX - COUNTY OF S | 173,274 | 154,388 | 18,886 | 10.90% |
| 0404 | INTEREST ON ASSMT-PERS PR | 77,579 | 76,298 | 1,281 | 1.65% |
| 0405 | 25% PENALTY ASSESSMENT - R & T 504 | 95 | - | 95 | 100.00% |
| 0410 | COUNTY DELINQUENT REFUSE | 3,342,436 | 2,983,163 | 359,273 | 10.75% |
| 0411 | CSD#1 DELINQUENT SEWER | 11,638,159 | 10,339,874 | 1,298,285 | 11.16% |
| 0418 | RANCHO CORDOVA - WATER DR | 109,085 | 90,279 | 18,805 | 17.24% |
| 0421 | BRADSHAW / US 50 CORR AD | 232,302 | 224,788 | 7,514 | 3.23% |
| 0423 | SCWA ZONE 40 D-USR | 1,210,481 | 1,151,718 | 58,763 | 4.85% |
| 0425 | CITRUS HEIGHTS -DELINQUEN | 133,312 | 119,176 | 14,136 | 10.60% |
| 0428 | SACTO COUNTY STORMWATER U | 914,950 | 774,674 | 140,276 | 15.33% |
| 0429 | COUNTY WMD DELINQUENT WAT | 987,081 | 925,884 | 61,198 | 6.20% |
| 0431 | SLOUGHHOUSE FIRE PROTECTI | 704,800 | 697,700 | 7,100 | 1.01% |
| 0432 | NORTH DELTA WATER | 210,046 | 206,006 | 4,040 | 1.92% |
| 0435 | SOUTHGATE - L & L - COUNT | 318,400 | 312,325 | 6,075 | 1.91% |
| 0437 | SOUTHGATE - L & L - SUNRI | 35,130 | 33,990 | 1,140 | 3.25% |
| 0438 | SOUTHGATE - L & L - SUNRI | 81,360 | 80,640 | 720 | 0.88% |
| 0439 | SOUTHGATE - L & L - VINTA | 208,704 | 206,829 | 1,875 | 0.90% |
| 0440 | RANCHO MURIETA - DELINQUE | 40,100 | 13,553 | 26,547 | 66.20% |
| 0443 | WATER & DRAINAGE STUDIES | 2,230,454 | 2,184,879 | 45,575 | 2.04% |
| 0446 | SACTO COUNTY POLICE SERV | 494,837 | 492,091 | 2,746 | 0.55% |
| 0447 | SAC COUNTY CFD NO 2006-1 | 17,506 | 17,506 | - | 0.00% |

**SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY
FISCAL YEAR 2011-2012**

| INDEX NUMBER OR DIRECT LEVY NUMBER | DISTRICT NAME | ADJUSTED LEVY AMOUNT | COLLECTION AMOUNT | OUTSTANDING AMOUNT (1) | DELINQUENT PERCENTAGE |
|------------------------------------|-------------------------------------|----------------------|-------------------|------------------------|-----------------------|
| 0454 | SACTO COUNTY LANDSCAPE ZO | 497,624 | 491,815 | 5,809 | 1.17% |
| 0456 | GOLD RIVER STATION UNIT # | 33,660 | 33,280 | 380 | 1.13% |
| 0458 | SOUTHGATE L&L COUNTRY CRE | 489,410 | 481,290 | 8,120 | 1.66% |
| 0463 | DELINQUENT ADMINISTRATIVE PENALTY | 305,022 | 143,094 | 161,927 | 53.09% |
| 0464 | DELINQUENT RENTAL HOUSING | 9,464 | 9,464 | - | 0.00% |
| 0465 | NLD SUNRISE 94 | 3,709 | 3,709 | - | 0.00% |
| 0466 | NLD JONES RANCH | 2,820 | 2,820 | - | 0.00% |
| 0467 | NLD SHASTA MEADOWS | 4,745 | 4,745 | - | 0.00% |
| 0468 | NLD BROOKFIELD MEADOWS | 10,657 | 10,657 | - | 0.00% |
| 0469 | NWQD BUENA PARK | 2,780 | 2,709 | 71 | 2.54% |
| 0470 | DEL PASO BLVD PBID | 362,398 | 330,479 | 31,919 | 8.81% |
| 0471 | NLD LIBERTY LANE | 3,494 | 3,494 | - | 0.00% |
| 0472 | POWER INN AREA PBID | 498,247 | 490,620 | 7,627 | 1.53% |
| 0473 | NLD SHELDON FARMS | 12,564 | 12,564 | - | 0.00% |
| 0474 | NLD SHELDON WHITEHOUSE | 5,108 | 5,046 | 63 | 1.23% |
| 0475 | NLD ZORBA | 2,493 | 2,493 | - | 0.00% |
| 0476 | REASSESSMENT DISTRICT II | 2,002,227 | 1,964,736 | 37,491 | 1.87% |
| 0477 | CFD NO. 2005-01 COLLEGE S | 725,026 | 725,026 | - | 0.00% |
| 0478 | CFD NO.2006-06 DEL PASO N | 24,917 | 24,917 | - | 0.00% |
| 0479 | CFD NO. 2006-02 NATOMAS C | 2,258,422 | 2,254,414 | 4,008 | 0.18% |
| 0481 | NORTH FRANKLIN PBID | 110,611 | 98,893 | 11,718 | 10.59% |
| 0483 | MIDTOWN SACRAMENTO PBID | 602,366 | 584,559 | 17,807 | 2.96% |
| 0484 | GREATER BROADWAY PBID | 227,810 | 222,023 | 5,787 | 2.54% |
| 0486 | NLD CAMERON 5 | 5,598 | 5,598 | - | 0.00% |
| 0487 | NLD WICKFORD SQUARE | 9,991 | 3,783 | 6,208 | 62.14% |
| 0488 | NLD SHELDON 20 | 7,999 | 7,999 | - | 0.00% |
| 0489 | N. NATOMAS NGHBR LNDSCP C | 56,679 | 56,064 | 615 | 1.09% |
| 0490 | N. NATOMAS NGHBR LNDSCP C | 13,807 | 13,684 | 123 | 0.89% |
| 0493 | N. NATOMAS NGHBR LNDSCP C | 9,888 | 9,721 | 168 | 1.70% |
| 0494 | N. NATOMAS NGHBR LNDSCP C | 58,033 | 57,299 | 734 | 1.26% |
| 0496 | N. NATOMAS NGHBR LNDSCP C | 22,148 | 21,865 | 283 | 1.28% |
| 0497 | N. NATOMAS NGHBR LNDSCP C | 6,311 | 6,273 | 39 | 0.61% |
| 0498 | N. NATOMAS NGHBR LNDSCP C | 10,400 | 10,290 | 110 | 1.06% |
| 0499 | N. NATOMAS NGHBR LNDSCP C | 55,863 | 55,744 | 119 | 0.21% |
| 0500 | NWQD HAMPTON STATION | 27,539 | 27,539 | - | 0.00% |
| 0503 | NATOMAS MEADOWS CFD 2007-01 | 16,840 | 16,840 | - | 0.00% |
| 0507 | REDDING AVE LANDSCAPING CFD 2010-04 | 7,197 | 7,197 | - | 0.00% |
| 0595 | SACTO CITY LIGHTING & LAN | 14,419,885 | 14,070,214 | 349,672 | 2.42% |
| 0600 | DOWNTOWN SACTO - MGMT DIS | 2,321,719 | 2,307,463 | 14,256 | 0.61% |
| 0601 | DEVELOPMENT FINANCING FEE | 424,085 | 417,957 | 6,128 | 1.45% |
| 0602 | NLD STONEWOOD | 4,411 | 4,377 | 34 | 0.77% |
| 0603 | NLD NEWPORT COVE | 2,956 | 2,885 | 72 | 2.42% |
| 0604 | NLD ARLINGTON PARK #1 | 3,175 | 3,175 | - | 0.00% |
| 0605 | NLD ARLINGTON PARK CREEKS | 7,413 | 7,169 | 244 | 3.29% |
| 0608 | DEL PASO ROAD CFD 95-02 | 555,258 | 555,258 | - | 0.00% |
| 0610 | NN BASINS 1,2,&4 CFD ESCAPED TAXES | 489,534 | 489,417 | 117 | 0.02% |

SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY
FISCAL YEAR 2011-2012

| INDEX NUMBER OR DIRECT LEVY NUMBER | DISTRICT NAME | ADJUSTED LEVY AMOUNT | COLLECTION AMOUNT | OUTSTANDING AMOUNT (1) | DELINQUENT PERCENTAGE |
|------------------------------------|---------------------------|----------------------|-------------------|------------------------|-----------------------|
| 0611 | MACK ROAD PBID 2010-02 | 410,511 | 392,651 | 17,860 | 4.35% |
| 0629 | VACANT BUILDING ADM. PENA | 2,102,707 | 511,636 | 1,591,072 | 75.67% |
| 0631 | OLD SACRAMENTO MAINTENANC | 70,060 | 67,835 | 2,225 | 3.18% |
| 0632 | 12TH STREET MAINTENANCE A | 13,302 | 13,302 | - | 0.00% |
| 0635 | LAGUNA CREEK MAINTENANCE | 192,908 | 184,275 | 8,634 | 4.48% |
| 0636 | NLD LAGUNA VERDE | 8,556 | 8,455 | 100 | 1.17% |
| 0637 | NLD LAGUNA PARKWAY | 15,544 | 15,495 | 49 | 0.31% |
| 0639 | NORTHSIDE SUBDIVISION MAI | 5,544 | 5,519 | 25 | 0.45% |
| 0640 | NLD CHARDONNAY | 1,843 | 1,786 | 57 | 3.09% |
| 0641 | NLD REGENCY PLACE | 8,840 | 8,804 | 36 | 0.41% |
| 0642 | NLD COLONY BROOKFIELD | 7,030 | 6,983 | 48 | 0.68% |
| 0643 | NLD WINDEMERE ESTATES | 3,438 | 3,438 | - | 0.00% |
| 0644 | NLD CARRIAGE ESTATES | 8,596 | 8,596 | - | 0.00% |
| 0645 | NLD KELTON | 4,424 | 4,318 | 106 | 2.40% |
| 0651 | NLD LAGUNA VERDE #2 | 7,669 | 7,401 | 268 | 3.49% |
| 0656 | CODE ENFORCEMENT SERVICE | 156,090 | 107,043 | 49,047 | 31.42% |
| 0657 | TENANT RELOCATION BENEFIT | 4,468 | 4,468 | - | 0.00% |
| 0659 | SACRAMENTO LIBRARY SERVIC | 4,662,651 | 4,555,920 | 106,731 | 2.29% |
| 0663 | NLD VILLA PALAZZO | 2,888 | 2,888 | - | 0.00% |
| 0664 | NLD ARLINGTON PARK CREEKS | 3,101 | 3,049 | 52 | 1.68% |
| 0665 | NLTD SWANSTON ESTATES | 14,820 | 14,360 | 460 | 3.10% |
| 0666 | NLTD YOUNG HEIGHTS | 2,775 | 2,498 | 278 | 10.00% |
| 0667 | NLD ARLINGTON PARK CREEKS | 2,753 | 2,730 | 23 | 0.83% |
| 0668 | NORTH NATOMAS DRAINAGE CF | 2,401,943 | 2,366,663 | 35,280 | 1.47% |
| 0670 | N. NATOMAS BASINS 5 & 6 C | 352,495 | 352,231 | 264 | 0.07% |
| 0671 | N. NATOMAS LANDSCAPING CF | 1,721,943 | 1,700,404 | 21,539 | 1.25% |
| 0672 | N. NATOMAS BASINS 1, 2 & | 5,756,477 | 5,704,420 | 52,058 | 0.90% |
| 0673 | N. NATOMAS TMA CFD #9901 | 1,040,970 | 1,012,985 | 27,985 | 2.69% |
| 0675 | N. NATOMAS BASIN 8C CFD | 417,454 | 403,470 | 13,984 | 3.35% |
| 0676 | WILLOWCREEK LNDSCP CFD #9 | 90,586 | 90,098 | 489 | 0.54% |
| 0677 | WILLOWCREEK MD | 3,141 | 3,124 | 17 | 0.55% |
| 0678 | SACRAMENTO CITY SECUREMEN | 124,922 | 74,703 | 50,219 | 40.20% |
| 0679 | CAPITOL STATION PBID #990 | 346,642 | 334,137 | 12,505 | 3.61% |
| 0680 | NLD LAGUNA VEGA | 9,796 | 9,723 | 73 | 0.74% |
| 0681 | NLTD COLONIAL HEIGHTS | 13,572 | 13,005 | 567 | 4.18% |
| 0682 | STOCKTON BLVD PBID | 284,117 | 247,964 | 36,154 | 12.72% |
| 0683 | NLD JACINTO VILLAGE #3 | 3,310 | 3,196 | 114 | 3.45% |
| 0684 | NLD DEL PASO NUEVO | 12,528 | 12,528 | - | 0.00% |
| 0685 | GRANITE PARK CFD | 276,364 | 276,364 | - | 0.00% |
| 0686 | NN WESTLAKE CFD | 927,722 | 917,263 | 10,458 | 1.13% |
| 0687 | NEIGHBORHOOD PARK MAINT C | 1,013,082 | 994,287 | 18,794 | 1.86% |
| 0688 | NLD EAST LAND PARK VILLAG | 15,239 | 15,239 | - | 0.00% |
| 0689 | NLD LAGUNA VISTA | 4,108 | 4,108 | - | 0.00% |
| 0690 | N.NATOMAS REGENCY PARK CF | 1,428,753 | 1,409,257 | 19,496 | 1.36% |
| 0691 | MIDTOWN STREET LIGHTING A | 36,148 | 35,710 | 438 | 1.21% |
| 0692 | TAHOE PARK WEST LIGHTING | 61,015 | 58,558 | 2,457 | 4.03% |

SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY FISCAL YEAR 2011-2012

| INDEX NUMBER OR DIRECT LEVY NUMBER | DISTRICT NAME | ADJUSTED LEVY AMOUNT | COLLECTION AMOUNT | OUTSTANDING AMOUNT (1) | DELINQUENT PERCENTAGE |
|------------------------------------|------------------------------------|----------------------|----------------------|------------------------|-----------------------|
| 0693 | NEIGHBORHOOD ALLEY MAINT | 5,272 | 5,272 | - | 0.00% |
| 0694 | POWER INN ROAD MD 2003-01 | 7,895 | 7,895 | - | 0.00% |
| 0695 | NWQD MEADOWVIEW ESTATES | 4,500 | 4,425 | 75 | 1.67% |
| 0696 | NWQD STEAMBOAT BEND | 8,500 | 8,500 | - | 0.00% |
| 0697 | NLD ELDER PLACE | 5,677 | 5,677 | - | 0.00% |
| 0698 | OAK PARK PBID | 216,285 | 206,833 | 9,452 | 4.37% |
| 0736 | RECLAMATION DISTRICT #800 | 193,745 | 191,536 | 2,209 | 1.14% |
| 0738 | RECLAMATION DISTRICT #100 | 2,022,601 | 1,979,378 | 43,223 | 2.14% |
| 0740 | RECLAMATION DISTRICT #813 | 23,085 | 22,841 | 244 | 1.06% |
| 0742 | MAINTENANCE AREA 9 | 878,471 | 860,975 | 17,496 | 1.99% |
| 0781 | AMERICAN RIVER FLOOD ZONE | 617,076 | 586,403 | 30,672 | 4.97% |
| 0784 | AMERICAN RIVER FLOOD ZONE | 472,615 | 462,639 | 9,976 | 2.11% |
| 0791 | AMERICAN RIVER FLOOD ZONE | 295,770 | 279,169 | 16,601 | 5.61% |
| 0801 | R&T 0270-\$250 IN LIEU OF | 7,750 | 7,750 | - | 0.00% |
| 0805 | DEMAND FOR REIMB -ERRONEOUS REFUND | 465 | 465 | - | 0.00% |
| 0810 | SECURED TAX LEVY - BASE 1 | 188,384 | 188,384 | - | 0.00% |
| 0812 | SECURED 10% PENALTY | 129 | 129 | - | 0.00% |
| 0813 | SECURED - COST | 15 | 15 | - | 0.00% |
| 0850 | AMERICAN RIVER CANYON #2 | 12,510 | 12,393 | 117 | 0.93% |
| 0851 | AMERICAN RIVER CANYON NOR | 84,371 | 83,556 | 815 | 0.97% |
| 0852 | BROADSTONE 3 LIGHTING & L | 20,579 | 20,303 | 276 | 1.34% |
| 0853 | BROADSTONE 3 MAINTENANCE | 485,021 | 479,240 | 5,781 | 1.19% |
| 0854 | COBBLE RIDGE LIGHTING & L | 13,685 | 13,685 | - | 0.00% |
| 0855 | SIERRA ESTATES LANDSCAPIN | 7,464 | 7,464 | - | 0.00% |
| 0858 | THE RESIDENCE@AMERICAN RI | 18,933 | 11,396 | 7,536 | 39.81% |
| | | | | | |
| | SUB TOTAL - DIRECT LEVIES | 223,578,388 | 211,405,937 | 12,172,451 | |
| | | | | | |
| | GRAND TOTAL | 1,472,459,935 | 1,438,894,246 | 33,565,689 | |

- (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