

**SACRAMENTO COUNTY
DEPARTMENT OF FINANCE
AUDITOR-CONTROLLER DIVISION
SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY
FISCAL YEAR 2013-2014**

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
	COUNTYWIDE 1%				
0000	COUNTY WIDE 1%	1,145,549,030	1,132,037,856	13,511,174	1.18%
0001	UTILITY 1 PERCENT	14,190,147	14,190,122	25	0.00%
0003	UTILITY - RAILROAD 1%	380,782	380,782	0	0.00%
	SUB TOTAL - COUNTY WIDE 1%	1,160,119,959	1,146,608,760	13,511,200	

BOND DEBT SERVICES					
0002	UTILITY DEBT SVC	8,722,060	8,722,045	15	0.00%
1081	ELVERTA JT ELEM GOB 2002	53,669	50,841	2,828	5.27%
1102	GALT JT ELEM GOB 2002	1,314	1,314	(0)	0.00%
1103	GALT JT ELEM GOB 2012 REF	595,340	588,082	7,258	1.22%
1252	RIVER DELTA SFID #1	69	29	40	58.06%
1253	RIVER DELTA SFID #1 2006	208,900	202,145	6,755	3.23%
1255	RIVER DELTA SFID #2	142,531	139,597	2,934	2.06%
1256	RIVER DELTA SFID #2 2006	462	311	151	32.58%
1280	GALT JT HIGH GOB	511,995	505,171	6,824	1.33%
1281	GALT JT HIGH GOB 2005B	203,045	200,324	2,721	1.34%
1282	GALT JT HIGH GOB 2012 REF	695,219	685,980	9,239	1.33%
1308	GRANT JT HIGH GOB 2006	3,019,711	2,951,464	68,247	2.26%
1309	GRANT JT HIGH GOB 02 S08	939,940	918,303	21,637	2.30%
1310	GRANT JT HIGH GOB 06 S08	1,193,611	1,166,737	26,875	2.25%
1441	TWIN RIVERS UNIF GOB 12	767,963	752,467	15,495	2.02%
7001	SAN JOAQUIN DELTA CC GOB	503,530	495,241	8,289	1.65%
7002	SAN JOAQUIN DELTA GOB 08	36,168	35,578	590	1.63%
7156	NORTH SACTO ELEM GOB	874	753	121	13.83%
7157	NORTH SACTO ELEM GOB 03	623	536	87	13.94%
7158	NORTH SACTO ELEM GOB 06	674,402	660,855	13,547	2.01%
7159	NORTH SACTO ELEM GOB 06A	341,511	334,635	6,876	2.01%
7160	NORTH SACTO ELEM GOB 07	264,372	259,023	5,349	2.02%
7161	NORTH SACTO ELEM GOB 08	317,530	311,158	6,372	2.01%
9701	FOLSOM CITY GOB	1,469,827	1,459,929	9,898	0.67%
9705	FOLSOM CITY GOB 1993D	2	2	-	0.00%
9706	FOLSOM CITY GOB 2003REF	1,004,312	996,207	8,105	0.81%
9717	SAN JUAN UNIF GOB	2,656,144	2,630,681	25,463	0.96%
9718	SAN JUAN UNIF GOB 2012A	14,794,421	14,652,569	141,852	0.96%
9719	SAN JUAN UNIF GOB 2013	6,393,972	6,332,665	61,307	0.96%
9720	SAN JUAN UNIF GOB 2012A	433,728	429,230	4,498	1.04%
9721	SAN JUAN UNIF GOB 2012B	1,653,685	1,637,355	16,330	0.99%
9723	SAN JUAN UNIF GOB 2012	3,045,120	3,012,735	32,385	1.06%
9724	SAN JUAN UNIF GOB 2007	4,350,050	4,304,850	45,201	1.04%

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9725	SAN JUAN UNIF GOB 07 REF	5,681,284	5,622,416	58,868	1.04%
9726	SAN JUAN UNIF GOB 2004AB	337,387	331,410	5,978	1.77%
9727	SAN JUAN UNIF GOB 2003AB	1,904,729	1,884,670	20,059	1.05%
9728	SAN JUAN UNIF GOB 2002	3,964	2,844	1,120	28.26%
9730	SAN JUAN UNIF GOB 2001	2,420,700	2,395,560	25,140	1.04%
9731	SAN JUAN UNIF GOB 2000A	639	629	10	1.50%
9732	SAN JUAN UNIF GOB 1999	2	2	-	0.00%
9733	SAN JUAN UNIF GOB 2011	577,051	569,823	7,227	1.25%
9769	DRY CREEK ELEM GOB	37,556	37,330	226	0.60%
9770	DRY CREEK ELEM GOB 1995	372,153	369,917	2,236	0.60%
9772	DRY CREEK ELEM GOB 95B	184,654	183,544	1,110	0.60%
9773	DRY CREEK ELEM GOB 08	350,602	348,494	2,108	0.60%
9784	ROSEVILLE HIGH GOB	350,616	348,508	2,108	0.60%
9785	ROSEVILLE HIGH GOB 2004A	18,862	18,749	113	0.60%
9786	ROSEVILLE HIGH GOB 2004B	12,110	12,038	72	0.60%
9787	ROSEVILLE HIGH GOB 2004C	50,952	50,646	306	0.60%
9788	ROSEVILLE HIGH GOB 2013 REF	253,979	252,450	1,529	0.60%
9803	RIO LINDA ELEM GOB	25	-	25	100.00%
9804	RIO LINDA ELEM GOB 2002A	548,269	536,592	11,677	2.13%
9805	RIO LINDA ELEM GOB 2007	2,196,423	2,151,116	45,307	2.06%
9806	RIO LINDA ELEM GOB 2008	1,596,296	1,563,444	32,853	2.06%
9807	CENTER UNIFIED GOB	8	8	0	0.39%
9808	CENTER UNIF GOB 1992B	461,207	458,257	2,950	0.64%
9810	CENTER UNIF GOB 1997C	1,905,868	1,893,677	12,191	0.64%
9811	CENTER UNIF GOB 2001	360,928	358,618	2,310	0.64%
9843	NATOMAS UNIF GOB 1999 REF	1,760,201	1,744,758	15,443	0.88%
9844	NATOMAS UNIF GOB 2001	1,644	1,220	424	25.77%
9845	NATOMAS UNIF GOB 2003A	2,794	2,082	712	25.50%
9846	NATOMAS UNIF GOB 2004B	11,738	9,417	2,321	19.77%
9847	NATOMAS UNIF GOB 2006	3,044,127	3,017,968	26,159	0.86%
9848	NATOMAS UNIF GOB 2007	1,870,287	1,854,674	15,613	0.83%
9849	NATOMAS UNIF GOB 2008	2,287,919	2,268,290	19,628	0.86%
9850	NATOMAS UNIF GOB 2012 REF	757,463	751,123	6,340	0.84%
9851	NATOMAS UNIF GOB 2013 REF	2,513,293	2,494,564	18,729	0.75%
9858	ROBLA ELEM GOB 2011	2,544	2,317	227	8.91%
9861	ROBLA ELEM GOB 1993B	444,779	431,895	12,884	2.90%
9864	ROBLA ELEM GOB 2000C	9,673	9,351	322	3.32%
9865	ROBLA ELEM GOB 2003D	4,652	4,518	134	2.88%
9866	ROBLA ELEM GOB 2003	329,166	319,667	9,499	2.89%
9867	ROBLA ELEM GOB 2007E	48,689	47,292	1,397	2.87%
9868	GRANT JT HIGH GOB	1,808,269	1,767,136	41,133	2.27%
9869	GRANT JT HIGH GOB 2002B	20	8	12	58.97%
9873	LOS RIOS COLLEGE GOB	1,015	761	255	25.07%
9874	LOS RIOS COLL GOB 2002B	8,294	5,879	2,415	29.12%
9875	LOS RIOS COLL GOB 2002C	1,208,326	1,191,123	17,203	1.42%
9876	LOS RIOS COLL GOB 2002D	3,053,853	3,016,998	36,854	1.21%

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9877	LOS RIOS COLL GOB 10 REF	1,417,679	1,400,887	16,793	1.18%
9878	LOS RIOS COLL GOB 2008A	4,477,364	4,422,028	55,336	1.24%
9879	LOS RIOS COLL GOB 11 REF	2,934,235	2,902,321	31,914	1.09%
9880	LOS RIOS COLL GOB 12 REF	1,965,172	1,941,467	23,704	1.21%
9881	LOS RIOS COLL GOB 2008B	3,468,869	3,432,757	36,112	1.04%
9882	LOS RIOS COLL GOB 2002E	1,190,171	1,177,763	12,407	1.04%
9907	FOLSOM CORDOVA IMP 1	1,875,053	1,858,144	16,909	0.90%
9908	FOLSOM CORDOVA IMP 1 97A	782,741	775,684	7,057	0.90%
9909	FOLSOM CORDOVA IMP 1 02A	1,097,493	1,087,601	9,892	0.90%
9910	FOLSOM CORDOVA IMP 2	2,441,303	2,425,326	15,977	0.65%
9911	FOLSOM CORDOVA IMP 2 02B	957,503	951,204	6,299	0.66%
9916	FOLSOM-CORDOVA IMP 3	1,187,655	1,175,398	12,257	1.03%
9917	FOLSOM-CORDOVA IMP 3 07B	256,296	253,664	2,632	1.03%
9921	FOLSOM-CORDOVA IMP 4	1,943,815	1,927,708	16,107	0.83%
9922	FOLSOM-CORDOVA IMP 4 07B	868,211	861,008	7,203	0.83%
9923	FOLSOM CORDOVA IMP 4 12A	2,338,055	2,318,738	19,317	0.83%
9938	SACTO UNIFIED GOB	1,613	1,241	372	23.07%
9939	SACTO UNIFIED GOB 1999C	2,182	1,394	788	36.10%
9944	SACTO UNIFIED GOB REF 2001	2,025	1,564	461	22.76%
9945	SACTO UNIFIED GOB 2002A	9,532	4,109	5,423	56.89%
9946	SACTO UNIFIED GOB 1999D	24,928	13,130	11,798	47.33%
9947	SACTO UNIFIED GOB 2002B	4,632,081	4,559,575	72,506	1.57%
9948	SACTO UNIFIED GOB 2002C	2,442,049	2,402,745	39,304	1.61%
9949	SACTO UNIFIED GOB 2011 REF	6,743,049	6,637,079	105,970	1.57%
9950	SACTO UNIFIED GOB 2012 REF	4,723,782	4,655,087	68,695	1.45%
9951	SACTO UNIFIED GOB 2013A	9,034,254	8,928,242	106,012	1.17%
9952	SACTO UNIFIED GOB 2013B	2,812,472	2,779,471	33,001	1.17%
SUB TOTAL - BOND DEBT SERVICES		153,420,690	151,665,929	1,754,761	

DIRECT LEVIES					
0010	EAST FRANKLIN CFD NO. 2002-01	4,158,658	4,149,073	9,585	0.23%
0011	POPPY RIDGE CFD NO. 2003-01	3,699,252	3,681,792	17,460	0.47%
0012	STREET MAINTENANCE DISTRICT #1	691,539	688,982	2,557	0.37%
0013	LAGUNA WEST SERVICE AREA	60,836	60,597	239	0.39%
0015	CITY OF ELK GROVE CFD 2003-2	1,453,862	1,449,831	4,030	0.28%
0016	STREET LIGHTING MAINT DISTRICT #1	938,102	933,286	4,815	0.51%
0017	ELK GROVE DELINQ DRAINAGE	210,518	199,902	10,616	5.04%
0018	LAGUNA RIDGE CFD 2005-1	4,161,847	4,160,124	1,723	0.04%
0019	MAINTENANCE SERVICES CFD 2006-1	689,398	688,495	903	0.13%
0020	LAGUNA RIDGE SERVICES DISTRICT	1,047,486	1,047,027	459	0.04%
0021	POPPY RIDGE SERVICES DISTRICT	739,682	736,120	3,562	0.48%
0022	ELK GROVE PUBLIC NUISANCE	59,666	47,162	12,505	20.96%
0030	SUNRIDGE ANATOLIA CFD 2003-1	4,289,926	4,280,896	9,030	0.21%
0031	RANCHO CORDOVA SPECIAL POLICE	937,514	934,686	2,828	0.30%
0032	SUNRIDGE PARK-FACILITIES-CFD 2004-1	1,333,861	1,333,157	704	0.05%

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0033	RANCHO CORDOVA L & L DIST 2005-1	91,117	90,852	264	0.29%
0034	TRANSIT SERVICES DIST ZONE 2	417,160	416,482	679	0.16%
0035	RANCHO CORDOVA LIGHTING DIST 2012	355,964	350,235	5,730	1.61%
0036	NO VINEYARD STATION CFD 2 2005-2	1,031,039	1,030,219	820	0.08%
0037	RNCH CDV SOLID WASTE DELINQUENT	176,052	162,129	13,923	7.91%
0038	RANCHO CORDOVA-ROAD MAINT	290,303	290,303	-	0.00%
0041	SUNRIDGE PARK SERVICES-CFD 2004-1	277,285	277,130	154	0.06%
0042	RANCHO CORDOVA CFD 2005-2	43,316	43,316	-	0.00%
0043	RANCHO CORDOVA TRANSIT TAX	131,145	131,145	-	0.00%
0044	TRANSIT SERVICES DIST ZONE 1	103,098	102,821	277	0.27%
0045	RANCHO CORDOVA CFD 2008-1	49,338	49,338	-	0.00%
0080	CSCDA - ASSESSMENT DISTRICT 04-01	14,767	14,767	-	0.00%
0081	CSCDA - ASSESSMENT DISTRICT 05-01	50,147	50,147	-	0.00%
0082	CSCDA - ASSESSMENT DISTRICT 06-01	118,644	118,644	-	0.00%
0084	CSCDA - ASSESSMENT DISTRICT 07-02	80,307	80,307	-	0.00%
0085	CSCDA - ASSESSMENT DISTRICT 08-01	188,613	188,613	-	0.00%
0086	CSCDA - ASSESSMENT DISTRICT 10-01	80,878	80,878	-	0.00%
0101	SACRAMENTO UNIF SCHOOL DIST CFD	1,394,189	1,388,759	5,429	0.39%
0116	FOLSOM UTILITY BILLING	103,315	88,961	14,354	13.89%
0117	AMERICAN CANYON NORTH #3	195,438	194,031	1,407	0.72%
0118	CFD NO. 14, PARKWAY PHASE II	1,366,843	1,362,711	4,132	0.30%
0119	WILLOW SPRINGS CFD MAINTENANCE	35,292	35,292	-	0.00%
0120	WILLOW SPRINGS CFD #11 - M/R	875,939	874,647	1,291	0.15%
0121	WILLOW SPRINGS-LANDSCAPE	14,548	14,520	28	0.19%
0122	SILVERBROOK LANDSCAPING & LIGHT	15,738	15,738	-	0.00%
0124	CRESLEIGH NATOMA 95-2 1915 AD	107,016	107,016	-	0.00%
0125	RIDGEVIEW 95-1 1915 AD	155,311	155,311	-	0.00%
0126	PRAIRIE OAKS RANCH L & L	196,218	195,257	961	0.49%
0127	THE PARKWAY M/R #8	406,017	404,665	1,353	0.33%
0128	BROADSTONE UNIT #2 - M/R #7	2,621,834	2,606,043	15,791	0.60%
0129	RUSSELL RANCH M/R #10	5,362,328	5,344,761	17,567	0.33%
0130	WILLOW CREEK CFD #9 - M/R	231,847	230,494	1,353	0.58%
0131	COBBLE RIDGE ASSESSMENT	164,230	163,871	359	0.22%
0133	COBBLE HILL RIDGE II/REFLECTION II	44,011	43,842	170	0.39%
0134	LAKE NATOMA SHORES L & L	20,745	20,561	184	0.88%
0135	NATOMA STATION 92-1	41,058	40,362	696	1.69%
0136	PRAIRIE OAKS RANCH 92-2	1,419,594	1,412,697	6,897	0.49%
0137	THE LEGENDS 93-2	61,730	59,966	1,764	2.86%
0138	BROADSTONE UNIT #1- CFD #4 - M/R	381,392	375,698	5,694	1.49%
0139	BROADSTONE UNIT #1- L & L	390,070	388,553	1,517	0.39%
0140	FOLSOM HEIGHTS - L & L	20,272	20,201	71	0.35%
0141	HANNAFORD CROSS L & L	20,165	20,165	-	0.00%
0142	HANNAFORD CROSS ASSESSMENT	229,292	229,292	-	0.00%
0143	LOS CERROS LANDSCAPING & LIGHT	40,838	40,716	121	0.30%
0144	NATOMA STATION LANDSCAPING	177,015	176,159	856	0.48%
0145	WILLOW CREEK EST EAST L & L	60,059	59,898	161	0.27%

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0146	BRIGGS RANCH LANDSCAPING	80,705	80,583	122	0.15%
0147	FOLSOM HEIGHTS MELLO-ROOS	91,998	91,669	328	0.36%
0148	NATOMA STATION MELLO-ROOS	1,383,650	1,378,361	5,289	0.38%
0149	FOLSOM AUTO ASSESSMENT	388,567	388,567	-	0.00%
0150	BLUE RAVINE EAST ASSESSMENT	83,331	83,331	-	0.00%
0151	STEEPLECHASE LANDSCAPE & LIGHT	24,283	23,889	394	1.62%
0152	BLUE RAVINE OAKS L & L	36,069	35,960	109	0.30%
0153	BLUE RAVINE OAKS #2 L&L	27,776	27,692	84	0.30%
0155	ELK GROVE SCHOOL DIST MR - CFD #1	14,411,673	14,222,855	188,818	1.31%
0156	AMERICAN CANYON NORTH L & L	103,558	102,786	772	0.75%
0157	WILLOW CREEK EST SOUTH L & L	160,639	159,970	669	0.42%
0158	HISTORIC FOLSOM PBID	58,868	57,115	1,753	2.98%
0159	FOLSOM HEIGHTS NO.2 L&L	58,235	58,016	220	0.38%
0161	SOUTHGATE L&L CHURCHILL DOWNS	471,500	469,100	2,400	0.51%
0164	DRY CRK SCHOOL CFD#1 MELLO-ROOS	2,437,326	2,426,713	10,613	0.44%
0167	PHOENIX FIELD L & L	56,267	56,190	77	0.14%
0168	SAFCA O & M ASSESSMENT #1	6,312,713	6,203,467	109,246	1.73%
0169	SAFCA NATOMAS BASIN LOCAL	2,690,163	2,665,403	24,760	0.92%
0170	LCR/ER CFD#1 IMPVT AREA #1 M/R TAX	2,486,796	2,478,535	8,261	0.33%
0173	LCR/ER CFD#1 IMPVT AREA #2 M/R TAX	1,774,392	1,767,186	7,206	0.41%
0179	CSA 1 LIGHTS SACUNINCORP ZONE 1	2,027,419	1,999,958	27,461	1.35%
0183	FLORIN RD PROPERTY & BUSINESS	305,299	279,095	26,205	8.58%
0184	FULTON AVE PROPERTY & BUSINESS	369,903	365,942	3,961	1.07%
0186	MCCELLELLAN CFD #2004-1	1,518,880	1,447,072	71,808	4.73%
0187	SAC CO LNDSCP MAINT CFD #2004-2	129,004	128,805	199	0.15%
0188	METRO AIR PARK SERVICES CFD 2000-1	110,000	82,340	27,661	25.15%
0189	METRO AIR PARK-FACILITIES CFD 2000-1	9,906,513	7,573,636	2,332,877	23.55%
0190	LAGUNA STONELAKE CFD #1	989,803	987,642	2,161	0.22%
0191	METRO AIR PARK CFD #1998-1	731,750	549,913	181,837	24.85%
0192	PARK MEADOWS CFD #1	207,766	206,772	994	0.48%
0193	MATHER LANDSCAPE MAINT CFD	163,018	161,992	1,026	0.63%
0197	SAFCA CONSOLIDATE CAPITAL ASSMT	18,056,942	17,808,502	248,440	1.38%
0201	SACTO CITY DEMOLITION	72,474	13,772	58,701	81.00%
0202	SACTO CITY DELINQUENT UTILITIES	11,133,802	9,476,196	1,657,606	14.89%
0203	SACTO CITY WEED ABATEMENT	48,228	27,669	20,558	42.63%
0204	SACTO CITY SIDEWALKS	184,349	152,260	32,089	17.41%
0206	SACTO CITY PUBLIC NUISANCE	211,195	129,725	81,470	38.58%
0208	VILLAGE GARDEN LIGHT & LANDSCAPE	32,601	32,394	207	0.64%
0210	GALT DELINQUENT UTILITY	38,566	9,643	28,923	75.00%
0212	NORTHEAST GALT LANDSCAPING	448,180	447,097	1,083	0.24%
0215	WESTSIDE GALT -L & L & MAINTENANCE	173,241	172,137	1,104	0.64%
0216	GALT CFD #1988-1	1,283,991	1,274,121	9,869	0.77%
0217	GALT SCHOOL JPA CFD #1	885,626	880,777	4,849	0.55%
0218	FULTON-EL CAMINO L & L	335,457	330,698	4,759	1.42%
0219	FULTON EL-CAMINO MAINT & IMP DIST	196,208	193,549	2,659	1.36%
0220	ARDEN PARK BNFT. ASSMT. DIST	172,525	171,058	1,468	0.85%

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0222	ARDEN MANOR L & L ASSESSMENT	106,113	104,927	1,185	1.12%
0223	MISSION OAKS L & L ASSESSMENT	895,364	885,249	10,114	1.13%
0228	GALT ASSESSMENT DIST 1988-2	264,209	264,209	-	0.00%
0230	GALT - REASSESSMENT DIST	371,878	339,574	32,304	8.69%
0231	GALT - CFD NO. 2001-1	5,160	5,160	-	0.00%
0232	GALT CFD 2005-1	199,504	181,151	18,353	9.20%
0233	GALT LANDSCAPING & LIGHTING DIST	67,468	66,882	587	0.87%
0254	COSUMNES CSD - DIST. WIDE L & L	13,094,512	13,027,032	67,480	0.52%
0255	COSUMNES CSD - VISTA CREEK	20,478	20,478	-	0.00%
0256	COSUMNES CSD FIRE-WEED ABATEMT	19,785	17,249	2,536	12.82%
0257	COSUMNES CSD - FALLBROOK/PARK	124,191	123,773	418	0.34%
0258	COSUMNES CSD - CAMDEN	136,196	135,749	447	0.33%
0259	COSUMNES CSD CFD NO. 1	911	911	-	0.00%
0269	CITRUS HEIGHTS - LIGHTING DISTRICT	347,426	343,620	3,805	1.10%
0270	CITRUS HEIGHTS - L & M DIST ZONE 1	10,523	10,392	132	1.25%
0271	CITRUS HEIGHTS - L & M DIST ZONE 2	12,413	12,413	-	0.00%
0272	CITRUS HEIGHTS - L & M DIST ZONE 4	4,718	4,675	43	0.90%
0273	STOCK VILLAGE 1&2-L&M 98-0	10,640	10,640	-	0.00%
0274	SUNRISE MKT PROP & BUS IMPR DIST	752,324	747,236	5,088	0.68%
0275	SORENSEN RANCH 1,2,3&4-L&M DIST	22,200	22,200	-	0.00%
0276	STOCK RANCH AD #03-01 ZONE 1	88,700	88,700	-	0.00%
0277	CITRUS HEIGHTS SOLID WASTE	243,002	218,665	24,337	10.02%
0278	STOCK RANCH AD #03-01 ZONE 2	20,146	20,146	-	0.00%
0279	CITRUS HEIGHTS L&M DISTRICT ZONE 3	20,525	20,525	-	0.00%
0284	DELTA FIRE DISTRICT	80,235	79,795	440	0.55%
0301	ISLETON DELINQUENT SEWER	77,962	72,177	5,785	7.42%
0339	CORDOVA PARK MAINTENANCE	869,233	859,274	9,959	1.15%
0340	INDEPENDENCE AT MATHER L&L	182,312	181,165	1,148	0.63%
0341	VILLAGE OF ZINFANDEL CFD	737,626	736,297	1,329	0.18%
0342	SUNRIDGE CFD	1,609,225	1,606,725	2,500	0.16%
0350	SOUTHGATE L&L FRUITRIDGE	93,237	89,874	3,363	3.61%
0351	SOUTHGATE L&L BOWLING GREEN	75,204	74,014	1,191	1.58%
0352	SOUTHGATE L&L CENTRAL	124,383	121,732	2,651	2.13%
0353	SOUTHGATE L&L COUNTRY/VINTAGE	131,691	130,314	1,378	1.05%
0354	SOUTHGATE L&L FLORIN	55,125	54,068	1,057	1.92%
0355	SOUTHGATE L&L CHURCHILL	87,495	87,068	428	0.49%
0356	SOUTHGATE L&L VINEYARD WEST	36,742	36,132	610	1.66%
0357	SOUTHGATE L&L VINEYARD EAST	48,425	47,565	860	1.78%
0370	SUNRISE PARK -ANTELOPE ASSMT	545,481	541,820	3,661	0.67%
0380	FAIR OAKS ASSESSMENT DIST	437,629	431,128	6,501	1.49%
0390	ORANGEVALE L & L ASSESSMET DIST	567,818	562,744	5,074	0.89%
0391	KENNETH GROVE L & L	5,428	5,428	-	0.00%
0396	HOUSING CODE ENFORCEMENT	109,262	62,872	46,389	42.46%
0399	DELINQUENT ZONING ENFORCE FEE	192,540	84,126	108,414	56.31%
0400	UTILITY TAX - COUNTY OF SACRAMENTO	171,397	156,164	15,232	8.89%
0404	INTEREST ON ASSMT-PERS PROP	36,605	35,526	1,079	2.95%

**SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY
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INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
0410	COUNTY DELINQUENT REFUSE	2,949,223	2,667,440	281,783	9.55%
0411	CSD#1 DELINQUENT SEWER	11,317,786	10,298,876	1,018,911	9.00%
0418	RANCHO CORDOVA - WATER DRAINAGE	100,237	83,643	16,594	16.56%
0423	SCWA ZONE 40 D-USR	1,152,507	1,108,913	43,595	3.78%
0425	CITRUS HEIGHTS -DELINQUEN DRAINAGE	121,616	110,034	11,582	9.52%
0428	SACTO COUNTY STORMWATER UTIL	807,580	716,689	90,891	11.25%
0429	COUNTY WMD DELINQUENT WATER	967,755	920,677	47,078	4.86%
0431	SLOUGHHOUSE FIRE PROTECTION	300,300	296,200	4,100	1.37%
0432	NORTH DELTA WATER	203,341	202,034	1,307	0.64%
0435	SOUTHGATE - L & L - COUNTYSIDE	320,300	317,375	2,925	0.91%
0437	SOUTHGATE - L & L - SUNRISE FLORIN	35,430	35,070	360	1.02%
0438	SOUTHGATE - L & L - SUNRISE GREEN	81,360	80,640	720	0.88%
0439	SOUTHGATE - L & L - VINTAGE PARK	209,504	207,879	1,625	0.78%
0440	RANCHO MURIETA - DELINQUENT UTIL	31,521	14,914	16,606	52.68%
0443	WATER & DRAINAGE STUDIES - SCWA13	2,233,430	2,201,898	31,533	1.41%
0446	SACTO COUNTY POLICE SERV CFD	559,208	558,304	904	0.16%
0447	SAC COUNTY CFD NO 2006-1	18,442	18,442	-	0.00%
0451	CSA 10 BENEFIT ZONE 3	85,788	85,741	47	0.06%
0454	SACTO COUNTY LANDSCAPE ZONE 4	497,663	494,377	3,285	0.66%
0456	GOLD RIVER STATION UNIT #7	34,000	33,744	256	0.75%
0458	SOUTHGATE L&L COUNTRY CREEK	489,980	483,120	6,860	1.40%
0462	CLEAN ENERGY SACRAMENTO CFD	53,216	53,216	-	0.00%
0463	DELINQUENT ADMINISTRATIVE PENALTY	265,480	115,049	150,431	56.66%
0465	NLD SUNRISE 94	3,908	3,908	-	0.00%
0466	NLD JONES RANCH	3,125	3,125	-	0.00%
0467	NLD SHASTA MEADOWS	4,554	4,554	-	0.00%
0468	NLD BROOKFIELD MEADOWS	9,735	9,735	-	0.00%
0469	NWQD BUENA PARK	4,425	4,350	75	1.69%
0470	DEL PASO BLVD PBID	362,398	350,028	12,370	3.41%
0471	NLD LIBERTY LANE	3,565	3,565	-	0.00%
0472	POWER INN AREA PBID	498,189	491,973	6,215	1.25%
0473	NLD SHELDON FARMS	5,754	5,754	-	0.00%
0474	NLD SHELDON WHITEHOUSE	5,399	5,365	33	0.61%
0475	NLD ZORBA	1,963	1,963	-	0.00%
0476	REASSESSMENT DISTRICT II	980,917	979,176	1,741	0.18%
0477	CFD NO. 2005-01 COLLEGE SQUARE	751,567	726,732	24,834	3.30%
0478	CFD NO.2006-06 DEL PASO NUEVO LAND	26,953	26,700	253	0.94%
0479	CFD NO. 2006-02 NATOMAS CENTRAL	2,309,197	2,309,197	-	0.00%
0481	NORTH FRANKLIN PBID	141,272	128,157	13,115	9.28%
0483	MIDTOWN SACRAMENTO PBID	644,156	631,840	12,316	1.91%
0484	GREATER BROADWAY PBID	249,956	248,645	1,311	0.52%
0486	NLD CAMERON 5	5,822	5,822	-	0.00%
0487	NLD WICKFORD SQUARE	5,397	2,358	3,039	56.31%
0488	NLD SHELDON 20	6,230	6,230	-	0.00%
0489	N NATOMAS NGHBR LNDSCP CFD9902A	79,352	79,002	350	0.44%
0490	N NATOMAS NGHBR LNDSCP CFD9902B	19,121	19,014	107	0.56%

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INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
0493	N NATOMAS NGHBR LNDSCP CFD9902E	16,867	16,841	26	0.15%
0494	N NATOMAS NGHBR LNDSCP CFD9902F	61,120	60,677	443	0.73%
0496	N NATOMAS NGHBR LNDSCP CFD9902H	22,148	22,148	-	0.00%
0497	N NATOMAS NGHBR LNDSCP CFD9902I	6,644	6,631	14	0.20%
0498	N NATOMAS NGHBR LNDSCP CFD9902J	15,600	15,525	75	0.48%
0499	N NATOMAS NGHBR LNDSCP CFD9902K	39,423	39,423	-	0.00%
0500	NWQD HAMPTON STATION	27,393	27,393	-	0.00%
0503	NATOMAS MEADOWS CFD 2007-01	11,900	11,900	-	0.00%
0507	REDDING AVE LANDSCAPING CFD 2010-04	7,582	7,582	-	0.00%
0508	TOWNSHIP 9 CFD 2012-06	30,776	30,776	-	0.00%
0595	SACTO CITY LIGHTING & LANDSCAPING	14,876,929	14,645,317	231,612	1.56%
0600	DOWNTOWN SACTO - MGMT DISTRICT	2,441,650	2,407,920	33,730	1.38%
0601	DEVELOPMENT FINANCING FEE	416,799	415,192	1,606	0.39%
0602	NLD STONEWOOD	5,241	5,231	10	0.19%
0603	NLD NEWPORT COVE	3,053	3,004	49	1.61%
0604	NLD ARLINGTON PARK #1	4,361	4,361	-	0.00%
0605	NLD ARLINGTON PARK CREEKSIDE #2	9,240	9,058	182	1.97%
0608	DEL PASO ROAD CFD 95-02	358,097	358,097	-	0.00%
0611	MACK ROAD PBID 2010-02	404,983	395,156	9,827	2.43%
0629	VACANT BUILDING ADM. PENALTIES	1,227,696	431,221	796,475	64.88%
0631	OLD SACRAMENTO MAINTENANCE	70,060	66,128	3,932	5.61%
0632	12TH STREET MAINTENANCE AREA	7,454	7,454	-	0.00%
0635	LAGUNA CREEK MAINTENANCE	134,451	129,890	4,561	3.39%
0636	NLD LAGUNA VERDE	8,806	8,806	-	0.00%
0637	NLD LAGUNA PARKWAY	16,288	16,237	51	0.31%
0639	NORTHSIDE SUBDIVISION MAINT DIST	4,433	4,433	-	0.00%
0640	NLD CHARDONNAY	2,000	1,959	41	2.06%
0641	NLD REGENCY PLACE	7,047	6,911	136	1.93%
0642	NLD COLONY BROOKFIELD	8,363	8,363	-	0.00%
0643	NLD WINDEMERE ESTATES	4,878	4,878	-	0.00%
0644	NLD CARRIAGE ESTATES	7,596	7,596	-	0.00%
0645	NLD KELTON	7,280	7,230	50	0.68%
0651	NLD LAGUNA VERDE #2	5,345	5,345	-	0.00%
0652	FLORIN DEPOT/OATES IND PARK A.D	104,230	103,385	845	0.81%
0656	CODE ENFORCEMENT SERVICE FEES	150,090	95,009	55,081	36.70%
0657	TENANT RELOCATION BENEFITS	2,800	2,800	-	0.00%
0659	SACRAMENTO LIBRARY SERVICES TAX	4,910,806	4,831,994	78,812	1.60%
0663	NLD VILLA PALAZZO	3,864	3,864	-	0.00%
0664	NLD ARLINGTON PARK CREEKSIDE #4	4,636	4,597	39	0.84%
0665	NLTD SWANSTON ESTATES	19,800	19,359	441	2.23%
0666	NLTD YOUNG HEIGHTS	480	468	12	2.50%
0667	NLD ARLINGTON PARK CREEKSIDE #3	3,982	3,948	33	0.83%
0668	NORTH NATOMAS DRAINAGE CFD	2,393,371	2,379,338	14,032	0.59%
0670	N. NATOMAS BASINS 5 & 6 CFD	335,765	307,073	28,692	8.55%
0671	N. NATOMAS LANDSCAPING CFD #3	1,814,256	1,804,230	10,026	0.55%
0672	N. NATOMAS BASINS 1, 2 & 4 CFD	5,097,511	5,078,743	18,769	0.37%

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INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
0673	N. NATOMAS TMA CFD #9901	1,096,612	1,092,891	3,720	0.34%
0675	N. NATOMAS BASIN 8C CFD	406,958	404,921	2,037	0.50%
0676	WILLOWCREEK LNDSCP CFD #9804	95,444	95,135	309	0.32%
0677	WILLOWCREEK MD	23,957	23,892	66	0.27%
0678	SACRAMENTO CITY SECUREMENT	182,669	101,234	81,435	44.58%
0679	RIVER DISTRICT PBID	376,606	361,067	15,539	4.13%
0680	NLD LAGUNA VEGA	9,904	9,830	73	0.74%
0681	NLTD COLONIAL HEIGHTS	18,072	17,388	684	3.78%
0682	STOCKTON BLVD PBID	303,329	283,231	20,099	6.63%
0683	NLD JACINTO VILLAGE #3	3,488	3,428	60	1.72%
0684	NLD DEL PASO NUEVO	13,199	13,032	167	1.27%
0685	GRANITE PARK CFD	263,420	263,420	-	0.00%
0686	NN WESTLAKE CFD	746,638	742,384	4,254	0.57%
0687	NEIGHBORHOOD PARK MAINT CFD	1,070,215	1,056,945	13,270	1.24%
0688	NLD EAST LAND PARK VILLAGE	15,034	15,034	-	0.00%
0689	NLD LAGUNA VISTA	4,395	4,395	-	0.00%
0690	N.NATOMAS REGENCY PARK CFD	1,174,869	1,165,157	9,711	0.83%
0691	MIDTOWN STREET LIGHTING AD 2003-5	31,503	30,931	573	1.82%
0692	TAHOE PARK WEST LIGHTING AD 2003-6	60,132	58,869	1,263	2.10%
0693	NEIGHBORHOOD ALLEY MAINT CFD	2,777	2,762	15	0.56%
0694	POWER INN ROAD MD 2003-01	10,315	9,850	465	4.51%
0695	NWQD MEADOWVIEW ESTATES	5,259	5,239	20	0.38%
0696	NWQD STEAMBOAT BEND	8,500	8,500	-	0.00%
0697	NLD ELDER PLACE	5,347	4,965	382	7.14%
0698	OAK PARK PBID	230,886	225,488	5,397	2.34%
0736	RECLAMATION DISTRICT #800	194,052	193,322	730	0.38%
0738	RECLAMATION DISTRICT #1000	2,024,401	1,984,451	39,951	1.97%
0740	RECLAMATION DISTRICT #813	24,329	24,329	-	0.00%
0742	MAINTENANCE AREA 9	1,097,178	1,081,937	15,241	1.39%
0781	AMERICAN RIVER FLOOD ZONE B	616,924	601,007	15,917	2.58%
0784	AMERICAN RIVER FLOOD ZONE C	471,200	463,322	7,878	1.67%
0791	AMERICAN RIVER FLOOD ZONE A	296,139	286,207	9,932	3.35%
0801	R&T 0270-\$250 IN LIEU OF LATE EXEMP	11,250	10,375	875	7.78%
0810	SECURED TAX LEVY - BASE 1	70,914	68,368	2,546	3.59%
0812	SECURED 10% PENALTY	1,366	1,112	255	18.63%
0813	SECURED - COST	180	165	15	8.33%
0814	SECURED - REDEMPTION PENALTY	1,323	1,323	-	0.00%
0815	SECURED - REDEMPTION STATE FEE	75	75	-	0.00%
0850	AMERICAN RIVER CANYON #2	12,510	12,354	155	1.24%
0851	AMERICAN RIVER CANYON NORTH	88,810	88,051	759	0.85%
0852	BROADSTONE 3 LIGHTING & LNDSCP	19,794	19,668	126	0.64%
0853	BROADSTONE 3 MAINTENANCE CFD 12	555,439	550,006	5,433	0.98%
0854	COBBLE RIDGE LIGHTING & LNDSCP	13,685	13,685	-	0.00%
0855	SIERRA ESTATES LANDSCAPING	7,682	7,682	-	0.00%
0856	NATOMA VALLEY LANDSCAPE & LIGHT	58,428	58,428	-	0.00%
0858	THE RESIDENCE@AMERICAN RIVER	18,933	18,933	-	0.00%

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INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
0950	BRANNAN-ANDRUS LEVEE MAINT DIST	350,250	338,076	12,173	3.48%
1000	RECLAMATION DISTRICT NO. 317	83,075	82,499	576	0.69%
1025	RECLAMATION DISTRICT NO. 407	73,733	66,711	7,022	9.52%
1050	RECLAMATION DISTRICT NO. 2067	69,135	68,220	915	1.32%
1055	R STREET SACRAMENTO PBID	111,268	111,268	-	0.00%
	SUB TOTAL - DIRECT LEVIES	226,611,660	217,472,874	9,138,785	
	GRAND TOTAL	1,540,152,308	1,515,747,563	24,404,745	

- (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