

**SACRAMENTO COUNTY
DEPARTMENT OF FINANCE
AUDITOR-CONTROLLER DIVISION
SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY
FISCAL YEAR 2015-2016**

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
	COUNTYWIDE 1%				
0000	COUNTY WIDE 1%	1,273,652,352	1,262,929,333	10,723,019	0.84%
0001	UTILITY 1 PERCENT	14,817,100	14,817,100	-	0.00%
0003	UTILITY - RAILROAD 1%	478,104	478,104	-	0.00%
	SUB TOTAL - COUNTY WIDE 1%	1,288,947,556	1,278,224,537	10,723,019	

BOND DEBT SERVICES					
0002	UTILITY DEBT SVC	9,971,090	9,971,090	-	0.00%
1081	ELVERTA JT ELEM GOB 2002	9,602	9,263	338	3.52%
1102	GALT JT ELEM GOB 2002	65	65	-	0.00%
1103	GALT JT ELEM GOB 2012 REF	449,809	442,936	6,873	1.53%
1252	RIVER DELTA SFID #1	147	117	30	20.65%
1253	RIVER DELTA SFID #1 2006	116,034	112,612	3,422	2.95%
1255	RIVER DELTA SFID #2	534	530	3	0.64%
1256	RIVER DELTA SFID #2 2006	226	226	-	0.00%
1257	RIVER DELTA SFID#2 15REF	121,964	120,547	1,417	1.16%
1280	GALT JT HIGH GOB	403,535	397,807	5,728	1.42%
1281	GALT JT HIGH GOB 2005B	481	480	1	0.28%
1282	GALT JT HIGH GOB 2012 REF	537,710	530,074	7,636	1.42%
1308	GRANT JT HIGH GOB 2006	104,439	99,121	5,319	5.09%
1309	GRANT JT HIGH GOB 02 S08	183,700	179,237	4,464	2.43%
1310	GRANT JT HIGH GOB 06 S08	1,376,490	1,355,793	20,698	1.50%
1441	TWIN RIVERS ELEM GOB 12	625,774	615,970	9,804	1.57%
1442	TWIN RIVERS UNIF GOB	1,876,707	1,850,242	26,465	1.41%
1443	TWIN RIVERS UNIF GOB 14A	1,436,735	1,416,462	20,273	1.41%
7001	SAN JOAQUIN DELTA CC GOB	509,881	501,708	8,174	1.60%
7002	SAN JOAQUIN DELTA GOB 08	31,271	30,772	499	1.60%
7003	SAN JOAQUIN DELTA GOB 14	78,094	76,837	1,257	1.61%
7156	NORTH SACTO ELEM GOB	331	178	152	46.13%
7157	NORTH SACTO ELEM GOB 03	233	126	108	46.13%
7158	NORTH SACTO ELEM GOB 06	540,602	532,189	8,413	1.56%
7159	NORTH SACTO ELEM GOB 06A	291,386	286,831	4,555	1.56%
7160	NORTH SACTO ELEM GOB 07	961	531	430	44.78%
7161	NORTH SACTO ELEM GOB 08	248,328	244,455	3,873	1.56%
9701	FOLSOM CITY GOB	1,373,856	1,368,806	5,051	0.37%
9706	FOLSOM CITY GOB 2003REF	304	284	20	6.58%
9714	SAN JUAN UNIF GOB	3,766,874	3,733,887	32,987	0.88%
9715	SAN JUAN UNIF GOB 2012B	17,605,600	17,451,261	154,340	0.88%
9716	SAN JUAN UNIF GOB 2014	4,126,969	4,090,711	36,258	0.88%
9717	SAN JUAN UNIF GOB 2012C	2,214,170	2,194,503	19,666	0.89%

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FISCAL YEAR 2015-2016

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9718	SAN JUAN UNIF GOB 2012A	9,690	8,181	1,509	15.58%
9719	SAN JUAN UNIF GOB 2013	2,723,236	2,698,832	24,404	0.90%
9720	SAN JUAN UNIF GOB 12 REF	1,016,461	1,007,411	9,050	0.89%
9721	SAN JUAN UNIF GOB 2012B	1,705,149	1,689,973	15,177	0.89%
9723	SAN JUAN UNIF GOB 2010	3,049,892	3,022,579	27,313	0.90%
9724	SAN JUAN UNIF GOB 2007	4,097	3,213	884	21.57%
9725	SAN JUAN UNIF GOB 07 REF	398,576	393,768	4,808	1.21%
9726	SAN JUAN UNIF GOB 2004AB	680	341	339	49.87%
9727	SAN JUAN UNIF GOB 2003AB	1,496,694	1,483,240	13,454	0.90%
9728	SAN JUAN UNIF GOB 2002	151	75	76	50.37%
9730	SAN JUAN UNIF GOB 2001	1,974,275	1,956,523	17,752	0.90%
9733	SAN JUAN UNIF GOB 2011	268,407	265,703	2,704	1.01%
9734	SAN JUAN UNIF GOB 2015	5,912,378	5,860,858	51,519	0.87%
9769	DRY CREEK ELEM GOB	44,653	44,398	256	0.57%
9770	DRY CREEK ELEM GOB 1995	381,529	379,341	2,188	0.57%
9772	DRY CREEK ELEM GOB 95B	204,620	203,446	1,174	0.57%
9773	DRY CREEK ELEM GOB 08	395,379	393,109	2,269	0.57%
9784	ROSEVILLE HIGH GOB	359,970	357,905	2,065	0.57%
9785	ROSEVILLE HIGH GOB 2004A	2	2	-	0.00%
9786	ROSEVILLE HIGH GOB 2004B	6	6	-	0.00%
9787	ROSEVILLE HIGH GOB 2004C	58,513	58,176	337	0.58%
9788	ROSEVILLE HIGH GOB 2013 REF	280,062	278,456	1,605	0.57%
9804	RIO LINDA ELEM GOB 2002A	601,421	591,658	9,762	1.62%
9805	RIO LINDA ELEM GOB 2007	2,162,415	2,128,127	34,288	1.59%
9806	RIO LINDA ELEM GOB 2008	1,433,721	1,410,858	22,863	1.59%
9807	CENTER UNIFIED GOB	0	0	-	0.00%
9808	CENTER UNIF GOB 1992B	232,969	231,713	1,256	0.54%
9810	CENTER UNIF GOB 1997C	2,197,598	2,185,747	11,851	0.54%
9811	CENTER UNIF GOB 2001	77,746	77,327	419	0.54%
9843	NATOMAS UNIF GOB 1999 REF	1,230,791	1,223,710	7,081	0.58%
9846	NATOMAS UNIF GOB 2004B	16	16	-	0.00%
9847	NATOMAS UNIF GOB 2006	9,734	9,520	214	2.20%
9848	NATOMAS UNIF GOB 2007	3,149,336	3,131,360	17,976	0.57%
9849	NATOMAS UNIF GOB 2008	2,131,310	2,119,080	12,230	0.57%
9850	NATOMAS UNIF GOB 2012 REF	820,533	815,829	4,704	0.57%
9851	NATOMAS UNIF GOB 2013 REF	1,757,926	1,747,795	10,130	0.58%
9852	NATOMAS UNIF GOB 2014REF	2,435,100	2,421,249	13,851	0.57%
9853	NATOMAS UNIF GOB 2015	4,364,662	4,339,849	24,813	0.57%
9858	ROBLA ELEM GOB 2011	374	341	34	9.07%
9861	ROBLA ELEM GOB 1993B	330,847	326,796	4,051	1.22%
9864	ROBLA ELEM GOB 2000C	173,353	171,318	2,034	1.17%
9865	ROBLA ELEM GOB 2003D	21	19	3	12.63%
9866	ROBLA ELEM GOB 2003	294,349	290,774	3,575	1.21%
9867	ROBLA ELEM GOB 2007E	307,104	303,496	3,608	1.17%
9868	GRANT JT HIGH GOB	1,568,493	1,543,963	24,530	1.56%
9870	ROBLA ELEM GOB 2015A	216,211	213,854	2,358	1.09%

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FISCAL YEAR 2015-2016**

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9873	LOS RIOS COLLEGE GOB	103	95	9	8.55%
9874	LOS RIOS COLL GOB 2002B	1,002	729	273	27.27%
9875	LOS RIOS COLL GOB 2002C	3,001	2,232	770	25.64%
9876	LOS RIOS COLL GOB 2002D	1,820,155	1,804,455	15,700	0.86%
9877	LOS RIOS COLL GOB 10 REF	365,464	362,048	3,416	0.93%
9878	LOS RIOS COLL GOB 2008A	4,120,628	4,085,714	34,914	0.85%
9879	LOS RIOS COLL GOB 11 REF	731,393	724,900	6,493	0.89%
9880	LOS RIOS COLL GOB 12 REF	732,310	725,564	6,746	0.92%
9881	LOS RIOS COLL GOB 2008B	2,662,130	2,640,568	21,562	0.81%
9882	LOS RIOS COLL GOB 2002E	608,646	603,593	5,053	0.83%
9906	FOLSOM CORDOVA IMP 1	2,068,135	2,054,797	13,337	0.64%
9907	FOLSOM CORDOVA IMP 1 02B	815	674	141	17.32%
9908	FOLSOM CORDOVA IMP 1 97A	707,778	703,176	4,602	0.65%
9909	FOLSOM CORDOVA IMP 1 02A	469	388	80	17.15%
9910	FOLSOM CORDOVA IMP 2	4,931	2,706	2,225	45.12%
9911	FOLSOM CORDOVA IMP 2 02B	1,972	1,084	887	45.00%
9912	FOLSOM CORDOVA IMP 2 14	1,699,763	1,693,357	6,406	0.38%
9916	FOLSOM-CORDOVA IMP 3	1,182,088	1,167,894	14,195	1.20%
9917	FOLSOM-CORDOVA IMP 3 07B	329,243	324,377	4,865	1.48%
9921	FOLSOM-CORDOVA IMP 4	1,730,895	1,719,823	11,072	0.64%
9922	FOLSOM-CORDOVA IMP 4 07B	692,524	688,033	4,490	0.65%
9923	FOLSOM CORDOVA IMP 4 12A	1,567	1,241	325	20.75%
9924	FOLSOM CORDOVA IMP 4 12B	1,699,421	1,688,831	10,590	0.62%
9930	FOLSOM CORDOVA IMP 5	6,190,906	6,168,058	22,848	0.37%
9938	SACTO UNIFIED GOB	716	639	77	10.76%
9939	SACTO UNIFIED GOB 1999C	727	640	86	11.87%
9944	SACTO UNIFIED GOB REF 2001	877	781	96	10.97%
9945	SACTO UNIFIED GOB 2002A	1,763	1,597	166	9.40%
9946	SACTO UNIFIED GOB 1999D	3,656	3,275	381	10.42%
9947	SACTO UNIFIED GOB 2002B	9,530	8,686	845	8.86%
9948	SACTO UNIFIED GOB 2002C	1,306,463	1,294,735	11,729	0.90%
9949	SACTO UNIFIED GOB 2011 REF	6,271,925	6,217,274	54,651	0.87%
9950	SACTO UNIFIED GOB 2012 REF	7,814,188	7,746,661	67,526	0.86%
9951	SACTO UNIFIED GOB 2013A	12,860	11,570	1,291	10.04%
9952	SACTO UNIFIED GOB 2013B	2,658,691	2,635,787	22,903	0.86%
9953	SACTO UNIFIED GOB 14 REF	3,251,094	3,223,215	27,878	0.86%
9954	SACTO UNIFIED GOB 15 REF	2,382,969	2,362,693	20,277	0.85%
9955	SACTO UNIFIED GOB 2015	12,512,121	12,405,663	106,458	0.85%
	SUB TOTAL - BOND DEBT SERVICES	157,367,271	156,083,138	1,284,132	

DIRECT LEVIES					
0010	EAST FRANKLIN CFD NO. 2002-01	4,191,390	4,179,630	11,760	0.28%
0011	POPPY RIDGE CFD NO. 2003-01	3,951,142	3,936,667	14,474	0.37%
0012	STREET MAINTENANCE DISTRICT #1	1,534,393	1,529,944	4,449	0.29%
0013	LAGUNA WEST SERVICE AREA	61,144	60,953	191	0.31%

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FISCAL YEAR 2015-2016

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0015	CITY OF ELK GROVE CFD 2003-2	2,007,323	2,001,657	5,667	0.28%
0016	STREET LIGHTING MAINT DISTRICT #1	1,014,479	1,010,138	4,341	0.43%
0017	ELK GROVE DELINQ DRAINAGE	193,964	186,680	7,284	3.76%
0018	LAGUNA RIDGE CFD 2005-1	5,785,214	5,774,518	10,696	0.18%
0019	MAINTENANCE SERVICES CFD 2006-1	858,357	857,231	1,126	0.13%
0020	LAGUNA RIDGE SERVICES DISTRICT	2,004,954	2,000,954	3,999	0.20%
0021	POPPY RIDGE SERVICES DISTRICT	813,165	809,973	3,192	0.39%
0022	ELK GROVE PUBLIC NUISANCE	77,159	73,244	3,915	5.07%
0030	SUNRIDGE ANATOLIA CFD 2003-1	4,649,888	4,634,279	15,609	0.34%
0031	RANCHO CORDOVA SPECIAL POLICE	1,041,428	1,037,750	3,678	0.35%
0032	SUNRIDGE PARK-FACILITIES-CFD 2004-1	1,386,436	1,386,436	-	0.00%
0033	RANCHO CORDOVA L & L DIST 2005-1	91,070	90,760	310	0.34%
0034	TRANSIT SERVICES DIST ZONE 2	441,309	440,215	1,095	0.25%
0035	RANCHO CORDOVA LIGHTING DIST 2012	358,742	355,031	3,711	1.03%
0036	NO VINEYARD STATION CFD 2 2005-2	1,359,849	1,355,674	4,175	0.31%
0037	RNCH CDV SOLID WASTE DELINQUENT	274,419	250,498	23,921	8.72%
0038	RANCHO CORDOVA-ROAD MAINT	315,010	315,010	-	0.00%
0039	NORTH DOUGLAS-FACILITIES-CFD 2005-1	1,146,380	1,145,459	920	0.08%
0040	NORTH DOUGLAS SERVICES-CFD 2005-1	11,045	11,045	-	0.00%
0041	SUNRIDGE PARK SERVICES-CFD 2004-1	337,894	337,894	-	0.00%
0042	RANCHO CORDOVA CFD 2005-2	47,717	47,717	-	0.00%
0043	RANCHO CORDOVA TRANSIT TAX	155,981	155,981	-	0.00%
0044	TRANSIT SERVICES DIST ZONE 1	108,291	108,130	162	0.15%
0045	RANCHO CORDOVA CFD 2008-1	56,218	56,218	-	0.00%
0046	DELINQUENT CODE ENFORCEME	81,946	21,420	60,526	73.86%
0047	RANCHO CORDOVA CFD 2014-2	1,940	1,921	19	0.98%
0080	CSCDA - ASSESSMENT DISTRICT 04-01	14,574	14,574	-	0.00%
0081	CSCDA - ASSESSMENT DISTRICT 05-01	46,828	46,828	-	0.00%
0082	CSCDA - ASSESSMENT DISTRICT 06-01	118,901	104,613	14,287	12.02%
0084	CSCDA - ASSESSMENT DISTRICT 07-02	69,209	69,209	-	0.00%
0085	CSCDA - ASSESSMENT DISTRICT 08-01	170,884	170,884	-	0.00%
0086	CSCDA - ASSESSMENT DISTRICT 10-01	73,364	73,364	-	0.00%
0087	CALIFORNIA FIRST PROGRAM	18,739	18,739	-	0.00%
0088	CALIFORNIAFIRST	79,946	78,440	1,506	1.88%
0101	SACRAMENTO UNIF SCHOOL DIST CFD	1,580,947	1,572,808	8,138	0.51%
0111	CFD NO 16 IA1 ISLANDS AT PARKSHORE	39,814	39,814	-	0.00%
0112	CFD NO 16 IA2 ISLANDS AT PARKSHORE	50,664	50,664	-	0.00%
0113	CFD NO 17 (WILLOW HILL)	433,239	433,239	-	0.00%
0115	CFD 2013-1 WATER FACILITIES	787,903	787,903	-	0.00%
0116	FOLSOM UTILITY BILLING	45,446	43,787	1,659	3.65%
0117	AMERICAN CANYON NORTH #3	199,117	197,602	1,515	0.76%
0118	CFD NO. 14, PARKWAY PHASE II	1,398,875	1,395,038	3,837	0.27%
0119	WILLOW SPRINGS CFD MAINTENANCE	37,860	37,860	-	0.00%
0120	WILLOW SPRINGS CFD #11 - M/R	825,860	825,010	850	0.10%
0121	WILLOW SPRINGS-LANDSCAPE	14,548	14,534	14	0.10%
0122	SILVERBROOK LANDSCAPING & LIGHT	15,862	15,862	-	0.00%

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FISCAL YEAR 2015-2016

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0124	CRESLEIGH NATOMA 95-2 1915 AD	110,106	110,106	-	0.00%
0125	RIDGEVIEW 95-1 1915 AD	153,727	153,131	596	0.39%
0126	PRAIRIE OAKS RANCH L & L	196,217	196,004	214	0.11%
0127	THE PARKWAY M/R #8	350,268	349,390	878	0.25%
0128	BROADSTONE UNIT #2 - M/R #7	2,539,341	2,533,808	5,534	0.22%
0129	RUSSELL RANCH M/R #10	5,335,801	5,306,297	29,504	0.55%
0130	WILLOW CREEK CFD #9 - M/R	225,568	224,014	1,554	0.69%
0131	COBBLE RIDGE ASSESSMENT	162,581	162,581	-	0.00%
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	30,671	30,671	-	0.00%
0136	PRAIRIE OAKS RANCH 92-2	1,515,729	1,514,106	1,623	0.11%
0137	THE LEGENDS 93-2	61,870	60,986	884	1.43%
0138	BROADSTONE UNIT #1- CFD #4 - M/R	353,698	352,712	985	0.28%
0139	BROADSTONE UNIT #1- L & L	390,131	389,415	716	0.18%
0140	FOLSOM HEIGHTS - L & L	21,831	21,335	496	2.27%
0141	HANNAFORD CROSS L & L	20,165	20,165	-	0.00%
0142	HANNAFORD CROSS ASSESSMENT	223,854	223,854	-	0.00%
0143	LOS CERROS LANDSCAPING & LIGHT	40,838	40,838	-	0.00%
0144	NATOMA STATION LANDSCAPING	177,015	176,174	841	0.48%
0145	WILLOW CREEK EST EAST L & L	60,059	59,898	161	0.27%
0146	BRIGGS RANCH LANDSCAPING	80,705	80,460	245	0.30%
0148	NATOMA STATION MELLO-ROOS	1,391,284	1,385,612	5,672	0.41%
0149	FOLSOM AUTO ASSESSMENT	333,906	333,906	-	0.00%
0151	STEEPLECHASE LANDSCAPE & LIGHT	24,283	23,967	315	1.30%
0152	BLUE RAVINE OAKS L & L	36,069	35,850	219	0.61%
0153	BLUE RAVINE OAKS #2 L&L	30,773	30,586	187	0.61%
0155	ELK GROVE SCHOOL DIST MR - CFD #1	15,138,847	15,005,195	133,652	0.88%
0156	AMERICAN CANYON NORTH L & L	105,308	104,484	824	0.78%
0157	WILLOW CREEK EST SOUTH L & L	160,639	159,956	684	0.43%
0158	HISTORIC FOLSOM PBID	69,681	67,854	1,827	2.62%
0159	FOLSOM HEIGHTS NO.2 L&L	62,569	61,715	854	1.36%
0160	MPOWER FOLSOM	142,756	142,756	-	0.00%
0161	SOUTHGATE L&L CHURCHILL DOWNS	471,700	470,017	1,683	0.36%
0164	DRY CRK SCHOOL CFD#1 MELLO-ROOS	1,895,179	1,886,223	8,956	0.47%
0165	CLEAN ENERGY SACRAMENTO CFD	2,194,623	2,175,068	19,555	0.89%
0167	PHOENIX FIELD L & L	56,267	56,267	-	0.00%
0168	SAFCA O & M ASSESSMENT #1	6,325,931	6,241,817	84,114	1.33%
0169	SAFCA NATOMAS BASIN LOCAL	2,693,751	2,666,933	26,819	1.00%
0170	LCR/ER CFD#1 IMPVT AREA #1 M/R TAX	2,482,291	2,474,328	7,963	0.32%
0173	LCR/ER CFD#1 IMPVT AREA #2 M/R TAX	1,761,805	1,751,830	9,975	0.57%
0179	CSA 1 LIGHTS SACUNINCORP ZONE 1	2,053,416	2,030,262	23,154	1.13%
0183	FLORIN RD PROPERTY & BUSINESS	314,053	308,929	5,124	1.63%
0184	FULTON AVE PROPERTY & BUSINESS	369,515	366,287	3,228	0.87%
0185	WATT AVE PROPERTY & BUS IMPR DIST	445,301	437,957	7,344	1.65%
0186	MCCLELLAN CFD #2004-1	1,560,081	1,560,081	-	0.00%

SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY

FISCAL YEAR 2015-2016

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0187	SAC CO LNDSCP MAINT CFD #2004-2	90,004	89,801	203	0.23%
0188	METRO AIR PARK SERVICES CFD 2000-1	110,000	71,252	38,748	35.23%
0189	METRO AIR PARK-FACILITIES CFD 2000-1	10,306,736	6,786,194	3,520,542	34.16%
0190	LAGUNA STONELAKE CFD #1	985,091	984,109	981	0.10%
0191	METRO AIR PARK CFD #1998-1	776,750	534,245	242,505	31.22%
0192	PARK MEADOWS CFD #1	208,519	208,061	457	0.22%
0193	MATHER LANDSCAPE MAINT CFD	163,018	162,634	385	0.24%
0197	SAFCA CONSOLIDATE CAPITAL ASSMT	18,153,893	17,948,700	205,193	1.13%
0201	SACTO CITY DEMOLITION	144,162	106,276	37,887	26.28%
0202	SACTO CITY DELINQUENT UTILITIES	7,073,240	6,023,181	1,050,059	14.85%
0203	SACTO CITY WEED ABATEMENT	14,493	4,817	9,676	66.76%
0204	SACTO CITY SIDEWALKS	108,221	94,411	13,810	12.76%
0206	SACTO CITY PUBLIC NUISANCE	193,874	141,113	52,762	27.21%
0208	VILLAGE GARDEN LIGHT & LANDSCAPE	29,745	29,556	189	0.64%
0210	GALT DELINQUENT UTILITY	17,405	3,350	14,056	80.75%
0211	SAC WEED ABATEMENT ADMIN	37,340	20,087	17,254	46.21%
0212	NORTHEAST GALT LANDSCAPING	456,039	455,035	1,003	0.22%
0215	WESTSIDE GALT -L & L & MAINTENANCE	173,241	172,038	1,202	0.69%
0216	GALT CFD #1988-1	1,243,825	1,234,610	9,215	0.74%
0217	GALT SCHOOL JPA CFD #1	899,675	894,946	4,729	0.53%
0218	FULTON-EL CAMINO L & L	353,228	348,102	5,126	1.45%
0219	FULTON EL-CAMINO MAINT & IMP DIST	206,351	203,401	2,950	1.43%
0220	ARDEN PARK BNFT. ASSMT. DIST	172,525	170,920	1,605	0.93%
0223	MISSION OAKS L & L ASSESSMENT	966,024	955,542	10,483	1.09%
0230	GALT - REASSESSMENT DIST	247,193	239,850	7,343	2.97%
0231	GALT - CFD NO. 2001-1	4,975	4,975	-	0.00%
0232	GALT CFD 2005-1	239,816	220,880	18,936	7.90%
0233	GALT LANDSCAPING & LIGHTING DIST	92,902	92,599	303	0.33%
0254	COSUMNES CSD - DIST. WIDE L & L	13,574,480	13,414,566	159,914	1.18%
0255	COSUMNES CSD - VISTA CREEK	20,756	20,756	-	0.00%
0256	COSUMNES CSD FIRE-WEED ABATEMT	10,318	6,748	3,570	34.60%
0257	COSUMNES CSD - FALLBROOK/PARK	125,885	125,602	282	0.22%
0258	COSUMNES CSD - CAMDEN	137,869	137,655	214	0.16%
0259	COSUMNES CSD CFD NO. 1	4,325	4,325	-	0.00%
0260	CARMICHAEL RPD PARKS ASSMT	666,932	660,335	6,597	0.99%
0268	AUTUMNWOOD AD# 98-02, ZON	16,288	16,288	-	0.00%
0269	CITRUS HEIGHTS - LIGHTING DISTRICT	348,241	344,804	3,437	0.99%
0270	CITRUS HEIGHTS - L & M DIST ZONE 1	10,523	10,326	197	1.88%
0271	CITRUS HEIGHTS - L & M DIST ZONE 2	12,413	12,413	-	0.00%
0272	CITRUS HEIGHTS - L & M DIST ZONE 4	4,718	4,696	21	0.45%
0273	STOCK VILLAGE 1&2-L&M 98-0	10,640	10,640	-	0.00%
0274	SUNRISE MKT PROP & BUS IMPR DIST	752,259	751,172	1,087	0.14%
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	349,703	320,615	29,088	8.32%
0278	STOCK RANCH AD #03-01 ZONE 2	20,146	20,063	82	0.41%

SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY
FISCAL YEAR 2015-2016

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
0279	CITRUS HEIGHTS L&M DISTRICT ZONE 3	6,550	6,550	-	0.00%
0284	DELTA FIRE DISTRICT	89,690	88,948	743	0.83%
0301	ISLETON DELINQUENT SEWER	51,428	45,627	5,800	11.28%
0339	CORDOVA PARK MAINTENANCE	917,782	909,780	8,002	0.87%
0340	INDEPENDENCE AT MATHER L&L	193,421	192,964	457	0.24%
0341	VILLAGE OF ZINFANDEL CFD	807,233	806,457	776	0.10%
0342	SUNRIDGE CFD	1,701,487	1,697,168	4,319	0.25%
0350	SOUTHGATE L&L FRUITRIDGE	93,999	91,075	2,924	3.11%
0351	SOUTHGATE L&L BOWLING GREEN	76,439	75,056	1,383	1.81%
0352	SOUTHGATE L&L CENTRAL	125,088	123,407	1,681	1.34%
0353	SOUTHGATE L&L COUNTRY/VINTAGE	132,679	131,492	1,188	0.90%
0354	SOUTHGATE L&L FLORIN	55,248	54,484	764	1.38%
0355	SOUTHGATE L&L CHURCHILL	87,571	87,251	320	0.37%
0356	SOUTHGATE L&L VINEYARD WEST	44,532	44,102	430	0.97%
0357	SOUTHGATE L&L VINEYARD EAST	50,195	49,345	850	1.69%
0358	NORTH VINEYARD STATION CFD #1	98,123	97,833	290	0.30%
0359	FLORIN-VINEYARD CFD	18,486	18,486	-	0.00%
0370	SUNRISE PARK -ANTELOPE ASSMT	584,550	580,827	3,723	0.64%
0380	FAIR OAKS ASSESSMENT DIST	460,915	456,480	4,435	0.96%
0390	ORANGEVALE L & L ASSESSMET DIST	572,359	566,371	5,988	1.05%
0391	KENNETH GROVE L & L	5,428	5,428	-	0.00%
0395	CFD NO 2014-2 (N VINEYARD STATION)	321,250	320,397	853	0.27%
0396	HOUSING CODE ENFORCEMENT	139,113	57,670	81,443	58.54%
0399	DELINQUENT ZONING ENFORCE FEE	153,589	138,034	15,555	10.13%
0400	UTILITY TAX - COUNTY OF SACRAMENTO	107,781	98,902	8,879	8.24%
0403	UTILITY TAX-CITY OF RANCHO CORDOVA	12,860	11,877	982	7.64%
0404	INTEREST ON ASSMT-PERS PROP	16,957	16,957	-	0.00%
0410	COUNTY DELINQUENT REFUSE	2,672,707	2,466,063	206,644	7.73%
0411	CSD#1 DELINQUENT SEWER	10,907,595	10,086,388	821,207	7.53%
0418	RANCHO CORDOVA - WATER DRAINAGE	96,040	83,517	12,523	13.04%
0419	UTILITY TAX-CITY OF ELK GROVE	26,396	25,633	763	2.89%
0423	SCWA ZONE 40 D-USR	1,146,626	1,106,100	40,525	3.53%
0425	CITRUS HEIGHTS -DELINQUEN DRAINAGE	111,110	102,042	9,069	8.16%
0426	UTILITY TAX-CITY OF CITRUS HEIGHTS	16,748	15,493	1,254	7.49%
0428	SACTO COUNTY STORMWATER UTIL	729,004	654,352	74,652	10.24%
0429	COUNTY WMD DELINQUENT WATER	833,708	795,875	37,834	4.54%
0430	SMFD - WEED ABATEMENT	18,667	9,693	8,974	48.08%
0431	SMFD SPECIAL FIRE TAX	328,000	324,950	3,050	0.93%
0432	NORTH DELTA WATER	259,732	257,069	2,663	1.03%
0435	SOUTHGATE - L & L - COUNTYSIDE	322,300	320,350	1,950	0.61%
0437	SOUTHGATE - L & L - SUNRISE FLORIN	35,460	35,048	412	1.16%
0438	SOUTHGATE - L & L - SUNRISE GREEN	81,360	80,145	1,215	1.49%
0439	SOUTHGATE - L & L - VINTAGE PARK	210,854	210,104	750	0.36%
0440	RANCHO MURIETA - DELINQUENT UTIL	26,189	25,368	821	3.13%
0443	WATER & DRAINAGE STUDIES - SCWA13	2,233,460	2,205,101	28,359	1.27%
0446	SACTO COUNTY POLICE SERV CFD	757,915	756,347	1,568	0.21%

SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY
FISCAL YEAR 2015-2016

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
0447	SAC COUNTY CFD NO 2006-1	19,391	19,391	-	0.00%
0451	CSA 10 BENEFIT ZONE 3	161,254	160,955	298	0.19%
0454	SACTO COUNTY LANDSCAPE ZONE 4	497,663	494,985	2,678	0.54%
0456	GOLD RIVER STATION UNIT #7	39,498	39,350	148	0.38%
0458	SOUTHGATE L&L COUNTRY CREEK	521,260	514,615	6,645	1.27%
0462	CLEAN ENERGY SACRAMENTO CFD	1,389,655	1,371,293	18,362	1.32%
0463	DELINQUENT ADMINISTRATIVE PENALTY	135,350	123,736	11,614	8.58%
0465	NLD SUNRISE 94	4,107	4,107	-	0.00%
0466	NLD JONES RANCH	3,795	3,795	-	0.00%
0467	NLD SHASTA MEADOWS	5,339	5,339	-	0.00%
0468	NLD BROOKFIELD MEADOWS	10,806	10,806	-	0.00%
0469	NWQD BUENA PARK	5,310	5,220	90	1.69%
0470	DEL PASO BLVD PBID	479,794	448,281	31,513	6.57%
0471	NLD LIBERTY LANE	8,038	8,038	-	0.00%
0472	POWER INN AREA PBID	519,175	514,146	5,029	0.97%
0473	NLD SHELDON FARMS	5,820	5,820	-	0.00%
0474	NLD SHELDON WHITEHOUSE	7,518	7,495	23	0.31%
0475	NLD ZORBA	2,761	2,761	-	0.00%
0476	REASSESSMENT DISTRICT II	967,658	966,543	1,114	0.12%
0477	CFD NO. 2005-01 COLLEGE SQUARE	740,224	740,224	-	0.00%
0478	CFD NO.2006-06 DEL PASO NUEVO LAND	33,941	33,941	-	0.00%
0479	CFD NO. 2006-02 NATOMAS CENTRAL	2,496,101	2,487,555	8,546	0.34%
0481	NORTH FRANKLIN PBID	141,247	133,485	7,762	5.50%
0483	MIDTOWN SACRAMENTO PBID	682,413	677,060	5,353	0.78%
0484	GREATER BROADWAY PBID	277,466	275,550	1,915	0.69%
0486	NLD CAMERON 5	6,202	6,202	-	0.00%
0487	NLD WICKFORD SQUARE	12,183	12,065	118	0.97%
0488	NLD SHELDON 20	8,455	8,455	-	0.00%
0489	N NATOMAS NGHBR LNDSCP CFD9902A	147,368	146,761	607	0.41%
0490	N NATOMAS NGHBR LNDSCP CFD9902B	23,744	23,612	133	0.56%
0493	N NATOMAS NGHBR LNDSCP CFD9902E	34,525	34,366	160	0.46%
0494	N NATOMAS NGHBR LNDSCP CFD9902F	36,180	35,723	458	1.26%
0496	N NATOMAS NGHBR LNDSCP CFD9902H	31,680	31,680	-	0.00%
0497	N NATOMAS NGHBR LNDSCP CFD9902I	6,978	6,949	28	0.41%
0498	N NATOMAS NGHBR LNDSCP CFD9902J	36,400	36,243	158	0.43%
0499	N NATOMAS NGHBR LNDSCP CFD9902K	16,440	16,345	95	0.58%
0500	NWQD HAMPTON STATION	30,774	30,774	-	0.00%
0502	NLD 66TH STREET	3,454	3,454	-	0.00%
0503	NATOMAS MEADOWS CFD 2007-01	12,381	10,924	1,457	11.76%
0507	REDDING AVE LANDSCAPING CFD 2010-04	7,959	7,959	-	0.00%
0508	TOWNSHIP 9 CFD 2012-06	61,224	36,354	24,871	40.62%
0595	SACTO CITY LIGHTING & LANDSCAPING	15,076,422	14,880,669	195,752	1.30%
0600	DOWNTOWN SACTO - MGMT DISTRICT	2,769,179	2,732,364	36,815	1.33%
0601	DEVELOPMENT FINANCING FEE	421,449	418,607	2,842	0.67%
0602	NLD STONEWOOD	6,765	6,726	39	0.57%
0603	NLD NEWPORT COVE	7,477	7,477	-	0.00%

SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY

FISCAL YEAR 2015-2016

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
0604	NLD ARLINGTON PARK #1	5,628	5,628	-	0.00%
0605	NLD ARLINGTON PARK CREEKSIDE #2	14,375	14,280	95	0.66%
0611	MACK ROAD PBID 2010-02	649,624	633,585	16,039	2.47%
0612	SACTO CORE LIBRARY SERV. TAX	2,022,500	1,996,484	26,016	1.29%
0629	VACANT BUILDING ADM. PENALTIES	1,089,550	638,320	451,231	41.41%
0631	OLD SACRAMENTO MAINTENANCE	70,060	66,389	3,671	5.24%
0632	12TH STREET MAINTENANCE AREA	11,658	11,658	-	0.00%
0635	LAGUNA CREEK MAINTENANCE	173,273	171,900	1,373	0.79%
0636	NLD LAGUNA VERDE	12,731	12,681	50	0.39%
0637	NLD LAGUNA PARKWAY	20,040	19,977	63	0.31%
0639	NORTHSIDE SUBDIVISION MAINT DIST	5,040	5,040	-	0.00%
0640	NLD CHARDONNAY	2,186	2,141	45	2.06%
0641	NLD REGENCY PLACE	7,047	6,956	91	1.29%
0642	NLD COLONY BROOKFIELD	11,211	11,135	76	0.68%
0643	NLD WINDEMERE ESTATES	7,278	7,278	-	0.00%
0644	NLD CARRIAGE ESTATES	6,230	6,230	-	0.00%
0645	NLD KELTON	8,348	8,291	57	0.68%
0651	NLD LAGUNA VERDE #2	7,669	7,490	178	2.33%
0652	FLORIN DEPOT/OATES IND PARK A.D	98,874	98,874	-	0.00%
0656	CODE ENFORCEMENT SERVICE FEES	168,456	131,420	37,036	21.99%
0659	SACRAMENTO LIBRARY SERVICES TAX	5,200,622	5,133,645	66,977	1.29%
0663	NLD VILLA PALAZZO	3,840	3,840	-	0.00%
0664	NLD ARLINGTON PARK CREEKSIDE #4	7,735	7,638	98	1.26%
0665	NLTD SWANSTON ESTATES	20,807	20,274	534	2.56%
0666	NLTD YOUNG HEIGHTS	1,072	1,072	-	0.00%
0667	NLD ARLINGTON PARK CREEKSIDE #3	6,000	6,000	-	0.00%
0668	NORTH NATOMAS DRAINAGE CFD	2,118,505	2,105,785	12,720	0.60%
0670	N. NATOMAS BASINS 5 & 6 CFD	344,535	329,836	14,699	4.27%
0671	N. NATOMAS LANDSCAPING CFD #3	1,905,463	1,892,576	12,887	0.68%
0672	N. NATOMAS BASINS 1, 2 & 4 CFD	5,079,215	5,047,858	31,357	0.62%
0673	N. NATOMAS TMA CFD #9901	1,150,774	1,140,663	10,111	0.88%
0675	N. NATOMAS BASIN 8C CFD	400,971	399,774	1,197	0.30%
0676	WILLOWCREEK LNDSCP CFD #9804	97,576	97,366	211	0.22%
0677	WILLOWCREEK MD	31,955	31,885	70	0.22%
0678	SACRAMENTO CITY SECUREMENT	161,068	118,479	42,589	26.44%
0679	RIVER DISTRICT PBID	472,672	445,353	27,319	5.78%
0680	NLD LAGUNA VEGA	11,783	11,739	44	0.37%
0681	NLTD COLONIAL HEIGHTS	19,021	18,528	493	2.59%
0682	STOCKTON BLVD PBID	322,075	313,458	8,617	2.68%
0683	NLD JACINTO VILLAGE #3	3,667	3,667	-	0.00%
0684	NLD DEL PASO NUEVO	13,378	13,378	-	0.00%
0685	GRANITE PARK CFD	260,476	260,476	-	0.00%
0686	NN WESTLAKE CFD	781,271	776,838	4,433	0.57%
0687	NEIGHBORHOOD PARK MAINT CFD	1,160,087	1,146,914	13,173	1.14%
0688	NLD EAST LAND PARK VILLAGE	17,260	17,164	96	0.56%
0689	NLD LAGUNA VISTA	4,971	4,971	-	0.00%

**SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY
FISCAL YEAR 2015-2016**

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
0690	N.NATOMAS REGENCY PARK CFD	1,217,529	1,203,514	14,015	1.15%
0691	MIDTOWN STREET LIGHTING AD 2003-5	32,669	32,174	495	1.52%
0692	TAHOE PARK WEST LIGHTING AD 2003-6	59,024	57,880	1,145	1.94%
0693	NEIGHBORHOOD ALLEY MAINT CFD	2,839	2,839	-	0.00%
0694	POWER INN ROAD MD 2003-01	11,341	11,341	-	0.00%
0695	NWQD MEADOWVIEW ESTATES	4,617	4,591	26	0.56%
0696	NWQD STEAMBOAT BEND	5,995	5,954	41	0.68%
0697	NLD ELDER PLACE	5,274	4,897	377	7.14%
0698	OAK PARK PBID	234,862	223,526	11,336	4.83%
0703	RAILYARDS MAINTENANCE CFD	50,000	50,000	-	0.00%
0704	CURTIS PARK CFD 2014-02	63,648	63,648	-	0.00%
0734	RECLAMATION DISTRICT #554	37,943	37,027	915	2.41%
0735	RECLAMATION DISTRICT #3	562,936	561,288	1,647	0.29%
0736	RECLAMATION DISTRICT #800	194,353	192,150	2,204	1.13%
0738	RECLAMATION DISTRICT #1000	2,024,551	1,999,487	25,063	1.24%
0740	RECLAMATION DISTRICT #813	24,329	24,329	-	0.00%
0742	MAINTENANCE AREA 9	1,034,930	1,025,212	9,718	0.94%
0781	AMERICAN RIVER FLOOD ZONE B	617,315	603,913	13,401	2.17%
0784	AMERICAN RIVER FLOOD ZONE C	471,789	464,927	6,862	1.45%
0791	AMERICAN RIVER FLOOD ZONE A	297,378	285,920	11,457	3.85%
0801	R&T 0270-\$250 IN LIEU OF LATE EXEMP	6,000	5,750	250	4.17%
0810	SECURED TAX LEVY - BASE 1	259,658	258,054	1,604	0.62%
0850	AMERICAN RIVER CANYON #2	12,510	12,354	155	1.24%
0851	AMERICAN RIVER CANYON NORTH	93,572	92,772	799	0.85%
0852	BROADSTONE 3 LIGHTING & LNDSCP	20,042	20,010	33	0.16%
0853	BROADSTONE 3 MAINTENANCE CFD 12	585,147	583,315	1,832	0.31%
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	61,530	61,530	-	0.00%
0858	THE RESIDENCE@AMERICAN RIVER	20,823	20,823	-	0.00%
0860	BROADSTONE NO 4 L&L	308,547	308,053	494	0.16%
0950	BRANNAN-ANDRUS LEVEE MAINT DIST	421,752	403,450	18,302	4.34%
1000	RECLAMATION DISTRICT NO. 317	126,983	125,248	1,735	1.37%
1025	RECLAMATION DISTRICT NO. 407	76,062	67,840	8,222	10.81%
1030	CALIFORNIA HERO PROGRAM	57,332	56,328	1,004	1.75%
1040	CEDA PACE BOND SERIES 2014-1	26,578	26,578	-	0.00%
1041	CEDA PACE BOND SERIES 2014-2	5,903	5,903	-	0.00%
1050	RECLAMATION DISTRICT NO. 2067	96,882	96,366	517	0.53%
1055	R STREET SACRAMENTO PBID	111,283	111,235	48	0.04%
	SUB TOTAL - DIRECT LEVIES	241,165,776	232,401,949	8,763,827	
	GRAND TOTAL	1,687,480,602	1,666,709,624	20,770,978	

(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

SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY FISCAL YEAR 2015-2016

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