

**SACRAMENTO COUNTY
DEPARTMENT OF FINANCE
AUDITOR-CONTROLLER DIVISION
SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY
FISCAL YEAR 2016-2017**

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
	COUNTYWIDE 1%				
0000	COUNTY WIDE 1%	1,344,329,750	1,333,659,777	10,669,973	0.79%
0001	UTILITY 1 PERCENT	15,008,150	15,008,086	64	0.00%
0003	UTILITY - RAILROAD 1%	420,692	420,692	0	0.00%
	SUB TOTAL - COUNTY WIDE 1%	1,359,758,591	1,349,088,554	10,670,037	

BOND DEBT SERVICES					
0002	UTILITY DEBT SVC	12,214,972	12,214,921	51	0.00%
1081	ELVERTA JT ELEM GOB 2002	78,511	77,148	1,364	1.74%
1102	GALT JT ELEM GOB 2002	-	-	-	0.00%
1103	GALT JT ELEM GOB 2012 REF	570,394	565,718	4,676	0.82%
1252	RIVER DELTA SFID #1	457	457	(0)	0.00%
1253	RIVER DELTA SFID #1 2006	1,222	1,222	(0)	0.00%
1254	RIVER DELTA SFID#1 14REF	53,895	52,344	1,551	2.88%
1255	RIVER DELTA SFID #2	149	139	10	6.55%
1256	RIVER DELTA SFID #2 2006	60	57	2	4.07%
1257	RIVER DELTA SFID#2 15REF	217	210	7	3.16%
1280	GALT JT HIGH GOB	1,386	1,064	321	23.20%
1281	GALT JT HIGH GOB 2005B	400	351	49	12.36%
1282	GALT JT HIGH GOB 2012 REF	807,445	800,209	7,236	0.90%
1283	GALT JT HIGH GOB 15 REF	747,941	741,643	6,298	0.84%
1308	GRANT JT HIGH GOB 2006	362,994	357,545	5,449	1.50%
1309	GRANT JT HIGH GOB 02 S08	3,324,275	3,276,524	47,751	1.44%
1310	GRANT JT HIGH GOB 06 S08	1,558,481	1,535,924	22,557	1.45%
1441	TWIN RIVERS ELEM GOB 12	1,031,462	1,015,494	15,968	1.55%
1442	TWIN RIVERS UNIF GOB	2,436,647	2,401,508	35,139	1.44%
1443	TWIN RIVERS UNIF GOB 14A	1,580,997	1,558,162	22,836	1.44%
7001	SAN JOAQUIN DELTA CC GOB	487,756	482,243	5,513	1.13%
7002	SAN JOAQUIN DELTA GOB 08	9,789	9,665	124	1.26%
7003	SAN JOAQUIN DELTA GOB 14	62,172	61,460	712	1.14%
7004	SAN JOAQUIN DELTA GOB 15	29,363	29,046	317	1.08%
7156	NORTH SACTO ELEM GOB	0	0	-	0.00%
7157	NORTH SACTO ELEM GOB 03	0	0	-	0.00%
7158	NORTH SACTO ELEM GOB 06	592,061	582,856	9,205	1.55%
7159	NORTH SACTO ELEM GOB 06A	367,838	362,124	5,714	1.55%
7160	NORTH SACTO ELEM GOB 07	205,831	202,646	3,185	1.55%
7161	NORTH SACTO ELEM GOB 08	341,019	335,725	5,294	1.55%
9701	FOLSOM CITY GOB	855,771	852,406	3,365	0.39%
9706	FOLSOM CITY GOB 2003REF	47	47	(0)	-0.02%
9714	SAN JUAN UNIF GOB	5,886,789	5,835,350	51,438	0.87%

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9715	SAN JUAN UNIF GOB 2012B	18,540,368	18,377,654	162,714	0.88%
9716	SAN JUAN UNIF GOB 2014	1,597,946	1,583,553	14,393	0.90%
9717	SAN JUAN UNIF GOB 2012C	3,006,439	2,979,980	26,459	0.88%
9718	SAN JUAN UNIF GOB 2012A	4,066	3,243	823	20.24%
9719	SAN JUAN UNIF GOB 2013	3,007,413	2,980,795	26,618	0.89%
9720	SAN JUAN UNIF GOB 12 REF	1,220,092	1,209,357	10,735	0.88%
9721	SAN JUAN UNIF GOB 2012B	1,691,503	1,676,611	14,892	0.88%
9723	SAN JUAN UNIF GOB 2010	3,131,265	3,103,612	27,653	0.88%
9724	SAN JUAN UNIF GOB 2007	1,495	1,204	291	19.47%
9725	SAN JUAN UNIF GOB 07 REF	3,099	2,381	718	23.16%
9726	SAN JUAN UNIF GOB 2004AB	194	179	15	7.93%
9727	SAN JUAN UNIF GOB 2003AB	1,567,357	1,553,549	13,808	0.88%
9728	SAN JUAN UNIF GOB 2002	38	36	1	3.75%
9730	SAN JUAN UNIF GOB 2001	2,192,192	2,172,845	19,347	0.88%
9731	SAN JUAN UNIF GOB 2000A	4	4	-	0.00%
9733	SAN JUAN UNIF GOB 2011	343,492	340,484	3,008	0.88%
9734	SAN JUAN UNIF GOB 2015	5,477,985	5,430,214	47,772	0.87%
9769	DRY CREEK ELEM GOB	6,425	6,387	38	0.59%
9770	DRY CREEK ELEM GOB 1995	400,059	397,739	2,320	0.58%
9772	DRY CREEK ELEM GOB 95B	204,847	203,659	1,188	0.58%
9773	DRY CREEK ELEM GOB 08	187,187	186,099	1,088	0.58%
9775	DRY CREEK ELEM GOB 16	243,206	241,797	1,409	0.58%
9784	ROSEVILLE HIGH GOB	374,364	372,192	2,172	0.58%
9785	ROSEVILLE HIGH GOB 2004A	-	-	-	0.00%
9786	ROSEVILLE HIGH GOB 2004B	0	0	-	0.00%
9787	ROSEVILLE HIGH GOB 2004C	76,728	76,282	446	0.58%
9788	ROSEVILLE HIGH GOB 2013 REF	348,846	346,823	2,023	0.58%
9804	RIO LINDA ELEM GOB 2002A	637,063	627,164	9,900	1.55%
9805	RIO LINDA ELEM GOB 2007	2,438,780	2,400,890	37,890	1.55%
9806	RIO LINDA ELEM GOB 2008	1,595,909	1,571,091	24,818	1.56%
9807	CENTER UNIFIED GOB	-	-	-	0.00%
9808	CENTER UNIF GOB 1992B	6,948	6,911	37	0.53%
9810	CENTER UNIF GOB 1997C	3,552,713	3,534,145	18,568	0.52%
9811	CENTER UNIF GOB 2001	335,448	333,698	1,750	0.52%
9843	NATOMAS UNIF GOB 1999 REF	1,770,676	1,762,480	8,195	0.46%
9846	NATOMAS UNIF GOB 2004B	-	-	-	0.00%
9847	NATOMAS UNIF GOB 2006	532	430	103	19.30%
9848	NATOMAS UNIF GOB 2007	3,721,047	3,703,835	17,212	0.46%
9849	NATOMAS UNIF GOB 2008	2,264,330	2,253,810	10,520	0.46%
9850	NATOMAS UNIF GOB 2012 REF	1,386,903	1,380,498	6,405	0.46%
9851	NATOMAS UNIF GOB 2013 REF	1,911,582	1,902,732	8,850	0.46%
9852	NATOMAS UNIF GOB 2014REF	2,067,850	2,058,306	9,543	0.46%
9853	NATOMAS UNIF GOB 2015	4,558,783	4,537,795	20,988	0.46%
9858	ROBLA ELEM GOB 2011	51,529	51,070	459	0.89%
9861	ROBLA ELEM GOB 1993B	397,815	394,291	3,525	0.89%
9864	ROBLA ELEM GOB 2000C	233,679	231,608	2,071	0.89%

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9865	ROBLA ELEM GOB 2003D	1,754	1,737	17	0.99%
9866	ROBLA ELEM GOB 2003	1,284	1,284	-	0.00%
9867	ROBLA ELEM GOB 2007E	440,621	436,717	3,905	0.89%
9868	GRANT JT HIGH GOB	1,867,220	1,840,151	27,069	1.45%
9870	ROBLA ELEM GOB 2015A	178,136	176,556	1,580	0.89%
9871	ROBLA ELEM GOB 2015I	135,134	133,932	1,201	0.89%
9872	ROBLA ELEM GOB 2015B	639,970	634,280	5,690	0.89%
9873	LOS RIOS COLLEGE GOB	3	2	1	27.39%
9874	LOS RIOS COLL GOB 2002B	34	30	4	11.04%
9875	LOS RIOS COLL GOB 2002C	563	498	64	11.45%
9876	LOS RIOS COLL GOB 2002D	2,684,161	2,662,907	21,254	0.79%
9877	LOS RIOS COLL GOB 10 REF	1,282,528	1,272,455	10,073	0.79%
9878	LOS RIOS COLL GOB 2008A	4,988,510	4,949,033	39,477	0.79%
9879	LOS RIOS COLL GOB 11 REF	3,322,328	3,296,216	26,112	0.79%
9880	LOS RIOS COLL GOB 12 REF	4,088,784	4,056,732	32,052	0.78%
9881	LOS RIOS COLL GOB 2008B	641,302	636,058	5,244	0.82%
9882	LOS RIOS COLL GOB 2002E	1,025,452	1,017,337	8,115	0.79%
9906	FOLSOM CORDOVA IMP 1	1,671,935	1,662,077	9,858	0.59%
9907	FOLSOM CORDOVA IMP 1 02B	1,648	1,648	-	0.00%
9908	FOLSOM CORDOVA IMP 1 97A	800,268	795,552	4,716	0.59%
9909	FOLSOM CORDOVA IMP 1 02A	1,169,306	1,162,412	6,895	0.59%
9910	FOLSOM CORDOVA IMP 2	138	138	-	0.00%
9911	FOLSOM CORDOVA IMP 2 02B	54	54	-	0.00%
9912	FOLSOM CORDOVA IMP 2 14	3,377,508	3,364,571	12,937	0.38%
9916	FOLSOM-CORDOVA IMP 3	1,403,871	1,398,351	5,520	0.39%
9917	FOLSOM-CORDOVA IMP 3 07B	441,022	439,288	1,734	0.39%
9921	FOLSOM-CORDOVA IMP 4	1,164,033	1,156,854	7,178	0.62%
9922	FOLSOM-CORDOVA IMP 4 07B	1,425,103	1,416,310	8,793	0.62%
9923	FOLSOM CORDOVA IMP 4 12A	437,633	434,945	2,689	0.61%
9924	FOLSOM CORDOVA IMP 4 12B	1,855,508	1,844,052	11,456	0.62%
9925	FOLSOM CORDOVA IMP 4 15	833,376	828,231	5,145	0.62%
9930	FOLSOM CORDOVA IMP 5	7,336,892	7,308,259	28,633	0.39%
9938	SACTO UNIFIED GOB	5	-	5	100.00%
9939	SACTO UNIFIED GOB 1999C	4	-	4	100.00%
9944	SACTO UNIFIED GOB REF 2001	5	-	5	100.00%
9945	SACTO UNIFIED GOB 2002A	10	-	10	100.00%
9946	SACTO UNIFIED GOB 1999D	81	48	32	40.26%
9947	SACTO UNIFIED GOB 2002B	791	429	362	45.73%
9948	SACTO UNIFIED GOB 2002C	2,164,372	2,146,278	18,093	0.84%
9949	SACTO UNIFIED GOB 2011 REF	6,175,060	6,123,152	51,908	0.84%
9950	SACTO UNIFIED GOB 2012 REF	8,338,960	8,269,204	69,756	0.84%
9951	SACTO UNIFIED GOB 2013A	3,335	1,826	1,509	45.25%
9952	SACTO UNIFIED GOB 2013B	838,503	831,019	7,484	0.89%
9953	SACTO UNIFIED GOB 14 REF	3,636,950	3,606,700	30,251	0.83%
9954	SACTO UNIFIED GOB 15 REF	1,067,984	1,059,019	8,965	0.84%
9955	SACTO UNIFIED GOB 2015	14,048,062	13,932,191	115,871	0.82%

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9956	SACTO UNIFIED GOB 2016D	576,130	571,443	4,687	0.81%
	SUB TOTAL - BOND DEBT SERVICES	184,234,873	182,821,621	1,413,252	

DIRECT LEVIES					
0010	EAST FRANKLIN CFD NO. 2002-01	4,191,419	4,177,979	13,440	0.32%
0011	POPPY RIDGE CFD NO. 2003-01	3,950,177	3,930,555	19,621	0.50%
0012	STREET MAINTENANCE DISTRICT #1	1,667,127	1,652,797	14,330	0.86%
0013	LAGUNA WEST SERVICE AREA	61,127	61,001	125	0.21%
0015	CITY OF ELK GROVE CFD 2003-2	2,266,018	2,259,263	6,755	0.30%
0016	STREET LIGHTING MAINT DISTRICT #1	1,020,867	1,015,729	5,138	0.50%
0017	ELK GROVE DELINQ DRAINAGE	40,060	38,890	1,170	2.92%
0018	LAGUNA RIDGE CFD 2005-1	6,557,970	6,512,075	45,895	0.70%
0019	MAINTENANCE SERVICES CFD 2006-1	890,149	886,474	3,675	0.41%
0020	LAGUNA RIDGE SERVICES DISTRICT	2,226,154	2,217,167	8,987	0.40%
0021	POPPY RIDGE SERVICES DISTRICT	834,807	830,500	4,307	0.52%
0022	ELK GROVE PUBLIC NUISANCE	364,280	293,643	70,637	19.39%
0023	ELK GROVE DELINQUENT REFU	128,156	124,022	4,134	3.23%
0030	SUNRIDGE ANATOLIA CFD 2003-1	4,742,898	4,633,804	109,094	2.30%
0031	RANCHO CORDOVA SPECIAL POLICE	1,114,610	1,111,037	3,573	0.32%
0032	SUNRIDGE PARK-FACILITIES-CFD 2004-1	1,414,168	1,411,245	2,924	0.21%
0033	RANCHO CORDOVA L & L DIST 2005-1	91,070	90,831	240	0.26%
0034	TRANSIT SERVICES DIST ZONE 2	487,726	478,405	9,321	1.91%
0035	RANCHO CORDOVA LIGHTING DIST 2012	357,878	353,892	3,986	1.11%
0036	NO VINEYARD STATION CFD 2 2005-2	1,585,493	1,584,622	870	0.05%
0037	RNCH CDV SOLID WASTE DELINQUENT	287,464	266,466	20,998	7.30%
0038	RANCHO CORDOVA-ROAD MAINT	310,145	283,419	26,726	8.62%
0039	NORTH DOUGLAS-FACILITIES-CFD 2005-1	1,169,308	1,169,308	-	0.00%
0040	NORTH DOUGLAS SERVICES-CFD 2005-1	58,384	58,384	-	0.00%
0041	SUNRIDGE PARK SERVICES-CFD 2004-1	352,050	351,383	667	0.19%
0042	RANCHO CORDOVA CFD 2005-2	66,111	66,007	104	0.16%
0043	RANCHO CORDOVA TRANSIT TAX	160,675	160,520	155	0.10%
0044	TRANSIT SERVICES DIST ZONE 1	132,907	131,257	1,650	1.24%
0045	RANCHO CORDOVA CFD 2008-1	57,763	57,763	-	0.00%
0046	DELINQUENT CODE ENFORCEME	101,383	61,539	39,844	39.30%
0047	RANCHO CORDOVA CFD 2014-2	7,387	7,387	-	0.00%
0080	CSCDA - ASSESSMENT DISTRICT 04-01	14,634	14,634	-	0.00%
0081	CSCDA - ASSESSMENT DISTRICT 05-01	49,814	49,814	-	0.00%
0082	CSCDA - ASSESSMENT DISTRICT 06-01	118,170	118,170	-	0.00%
0084	CSCDA - ASSESSMENT DISTRICT 07-02	80,751	80,751	-	0.00%
0085	CSCDA - ASSESSMENT DISTRICT 08-01	189,351	189,351	-	0.00%
0086	CSCDA - ASSESSMENT DISTRICT 10-01	81,442	81,442	-	0.00%
0087	CALIFORNIA FIRST PROGRAM	18,739	18,739	-	0.00%
0088	CALIFORNIAFIRST	484,349	479,478	4,871	1.01%
0101	SACRAMENTO UNIF SCHOOL DIST CFD	1,642,123	1,631,155	10,968	0.67%
0109	RANCHO MURIETA CSD CFD 20	154,150	80,938	73,212	47.49%

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0111	CFD NO 16 IA1 ISLANDS AT PARKSHORE	53,146	52,862	284	0.54%
0112	CFD NO 16 IA2 ISLANDS AT PARKSHORE	46,203	46,203	-	0.00%
0113	CFD NO 17 (WILLOW HILL)	718,595	718,595	-	0.00%
0115	CFD 2013-1 WATER FACILITIES	837,849	837,849	-	0.00%
0116	FOLSOM UTILITY BILLING	30,379	25,443	4,936	16.25%
0117	AMERICAN CANYON NORTH #3	199,117	197,206	1,911	0.96%
0118	CFD NO. 14, PARKWAY PHASE II	1,425,699	1,415,081	10,618	0.74%
0119	WILLOW SPRINGS CFD MAINTENANCE	37,860	37,860	-	0.00%
0120	WILLOW SPRINGS CFD #11 - M/R	830,386	828,331	2,055	0.25%
0121	WILLOW SPRINGS-LANDSCAPE	14,548	14,520	28	0.19%
0122	SILVERBROOK LANDSCAPING & LIGHT	15,868	15,861	7	0.04%
0124	CRESLEIGH NATOMA 95-2 1915 AD	111,316	111,316	-	0.00%
0125	RIDGEVIEW 95-1 1915 AD	152,535	152,535	-	0.00%
0126	PRAIRIE OAKS RANCH L & L	196,217	196,004	214	0.11%
0127	THE PARKWAY M/R #8	352,161	352,161	-	0.00%
0128	BROADSTONE UNIT #2 - M/R #7	2,545,709	2,537,591	8,118	0.32%
0129	RUSSELL RANCH M/R #10	5,346,330	5,335,105	11,225	0.21%
0130	WILLOW CREEK CFD #9 - M/R	56,278	56,219	59	0.11%
0131	COBBLE RIDGE ASSESSMENT	161,381	161,381	-	0.00%
0133	COBBLE HILL RIDGE II/REFLECTION II	44,011	43,785	226	0.51%
0134	LAKE NATOMA SHORES L & L	20,745	20,469	275	1.33%
0135	NATOMA STATION 92-1	35,946	35,642	305	0.85%
0136	PRAIRIE OAKS RANCH 92-2	1,575,945	1,574,141	1,804	0.11%
0137	THE LEGENDS 93-2	59,170	58,324	845	1.43%
0138	BROADSTONE UNIT #1- CFD #4 - M/R	258,779	258,342	438	0.17%
0139	BROADSTONE UNIT #1- L & L	390,131	389,079	1,052	0.27%
0140	FOLSOM HEIGHTS - L & L	21,831	21,512	319	1.46%
0141	HANNAFORD CROSS L & L	20,165	20,165	-	0.00%
0142	HANNAFORD CROSS ASSESSMENT	221,717	221,717	-	0.00%
0143	LOS CERROS LANDSCAPING & LIGHT	40,838	40,716	121	0.30%
0144	NATOMA STATION LANDSCAPING	177,014	175,834	1,181	0.67%
0145	WILLOW CREEK EST EAST L & L	60,059	59,777	281	0.47%
0146	BRIGGS RANCH LANDSCAPING	80,705	80,583	122	0.15%
0148	NATOMA STATION MELLO-ROOS	1,003,982	993,037	10,945	1.09%
0149	FOLSOM AUTO ASSESSMENT	-	-	-	0.00%
0151	STEEPLECHASE LANDSCAPE & LIGHT	24,283	24,046	237	0.97%
0152	BLUE RAVINE OAKS L & L	36,069	35,850	219	0.61%
0153	BLUE RAVINE OAKS #2 L&L	31,749	31,557	192	0.61%
0155	ELK GROVE SCHOOL DIST MR - CFD #1	15,394,041	14,950,090	443,951	2.88%
0156	AMERICAN CANYON NORTH L & L	105,308	104,227	1,081	1.03%
0157	WILLOW CREEK EST SOUTH L & L	160,639	160,195	444	0.28%
0158	HISTORIC FOLSOM PBID	71,503	69,513	1,989	2.78%
0159	FOLSOM HEIGHTS NO.2 L&L	63,132	62,253	879	1.39%
0160	MPOWER FOLSOM	276,195	276,195	-	0.00%
0161	SOUTHGATE L&L CHURCHILL DOWNS	471,700	470,150	1,550	0.33%
0164	DRY CRK SCHOOL CFD#1 MELLO-ROOS	1,729,098	1,723,431	5,667	0.33%

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0165	CLEAN ENERGY SACRAMENTO CFD	4,480,886	4,434,010	46,876	1.05%
0167	PHOENIX FIELD L & L	56,267	56,267	-	0.00%
0168	SAFCA O & M ASSESSMENT #1	6,362,246	6,289,431	72,815	1.14%
0169	SAFCA NATOMAS BASIN LOCAL	2,684,170	2,669,172	14,998	0.56%
0170	LCR/ER CFD#1 IMPVT AREA #1 M/R TAX	2,479,743	2,473,428	6,315	0.25%
0173	LCR/ER CFD#1 IMPVT AREA #2 M/R TAX	1,764,409	1,754,078	10,330	0.59%
0179	CSA 1 LIGHTS SACUNINCORP ZONE 1	2,066,313	2,044,720	21,593	1.05%
0183	FLORIN RD PROPERTY & BUSINESS	322,366	316,466	5,900	1.83%
0184	FULTON AVE PROPERTY & BUSINESS	369,515	365,758	3,757	1.02%
0185	WATT AVE PROPERTY & BUS IMPR DIST	445,302	443,612	1,690	0.38%
0186	MCCLELLAN CFD #2004-1	1,589,894	1,589,894	-	0.00%
0187	SAC CO LNDSCP MAINT CFD #2004-2	90,010	89,726	284	0.32%
0188	METRO AIR PARK SERVICES CFD 2000-1	110,000	93,481	16,519	15.02%
0189	METRO AIR PARK-FACILITIES CFD 2000-1	10,512,870	9,032,523	1,480,348	14.08%
0190	LAGUNA STONELAKE CFD #1	987,666	985,717	1,949	0.20%
0191	METRO AIR PARK CFD #1998-1	828,205	704,299	123,906	14.96%
0192	PARK MEADOWS CFD #1	208,980	208,368	611	0.29%
0193	MATHER LANDSCAPE MAINT CFD	163,018	162,762	257	0.16%
0197	SAFCA CONSOLIDATE CAPITAL ASSMT	18,344,697	18,184,874	159,824	0.87%
0201	SACTO CITY DEMOLITION	150,070	68,959	81,111	54.05%
0202	SACTO CITY DELINQUENT UTILITIES	4,940,422	4,083,971	856,451	17.34%
0203	SACTO CITY WEED ABATEMENT	30,187	9,781	20,406	67.60%
0204	SACTO CITY SIDEWALKS	88,231	77,219	11,012	12.48%
0206	SACTO CITY PUBLIC NUISANCE	177,505	149,695	27,809	15.67%
0208	VILLAGE GARDEN LIGHT & LANDSCAPE	28,056	27,937	119	0.42%
0210	GALT DELINQUENT UTILITY	9,671	7,643	2,028	20.97%
0211	SAC WEED ABATEMENT ADMIN	48,475	28,076	20,399	42.08%
0212	NORTHEAST GALT LANDSCAPING	461,113	460,203	909	0.20%
0215	WESTSIDE GALT -L & L & MAINTENANCE	173,241	172,488	753	0.43%
0216	GALT CFD #1988-1	81,440	80,833	608	0.75%
0217	GALT SCHOOL JPA CFD #1	916,485	912,140	4,345	0.47%
0218	FULTON-EL CAMINO L & L	364,456	359,168	5,288	1.45%
0219	FULTON EL-CAMINO MAINT & IMP DIST	212,579	209,632	2,947	1.39%
0220	ARDEN PARK BNFT. ASSMT. DIST	172,525	170,783	1,743	1.01%
0223	MISSION OAKS L & L ASSESSMENT	987,827	976,696	11,131	1.13%
0230	GALT - REASSESSMENT DIST	257,033	250,348	6,684	2.60%
0231	GALT - CFD NO. 2001-1	326	326	-	0.00%
0232	GALT CFD 2005-1	284,279	264,775	19,504	6.86%
0233	GALT LANDSCAPING & LIGHTING DIST	95,350	95,040	311	0.33%
0253	COSUMNES CSD HAMPTON VILL	70,002	69,802	200	0.29%
0254	COSUMNES CSD - DIST. WIDE L & L	13,711,430	13,557,490	153,939	1.12%
0255	COSUMNES CSD - VISTA CREEK	22,422	22,422	-	0.00%
0256	COSUMNES CSD FIRE-WEED ABATEMT	16,678	9,798	6,880	41.25%
0257	COSUMNES CSD - FALLBROOK/PARK	136,954	136,647	307	0.22%
0258	COSUMNES CSD - CAMDEN	149,681	149,329	352	0.23%
0259	COSUMNES CSD CFD NO. 1	4,325	4,325	-	0.00%

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INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
0260	CARMICHAEL RPD PARKS ASSMT	-	-	-	0.00%
0268	AUTUMNWOOD AD# 98-02, ZON	16,288	16,288	-	0.00%
0269	CITRUS HEIGHTS - LIGHTING DISTRICT	349,627	346,547	3,080	0.88%
0270	CITRUS HEIGHTS - L & M DIST ZONE 1	10,523	10,523	-	0.00%
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	10,600	40	0.38%
0274	SUNRISE MKT PROP & BUS IMPR DIST	750,373	749,659	714	0.10%
0275	SORENSEN RANCH 1,2,3&4-L&M DIST	22,200	22,150	50	0.23%
0276	STOCK RANCH AD #03-01 ZONE 1	88,700	88,700	-	0.00%
0277	CITRUS HEIGHTS SOLID WASTE	367,193	341,550	25,643	6.98%
0278	STOCK RANCH AD #03-01 ZONE 2	20,146	20,022	124	0.61%
0279	CITRUS HEIGHTS L&M DISTRICT ZONE 3	6,550	6,550	-	0.00%
0284	DELTA FIRE DISTRICT	91,490	90,858	633	0.69%
0301	ISLETON DELINQUENT SEWER	47,221	43,248	3,973	8.41%
0339	CORDOVA PARK MAINTENANCE	945,179	937,906	7,272	0.77%
0340	INDEPENDENCE AT MATHER L&L	199,242	198,928	314	0.16%
0341	VILLAGE OF ZINFANDEL CFD	819,367	816,120	3,247	0.40%
0342	SUNRIDGE CFD	1,745,975	1,703,002	42,972	2.46%
0350	SOUTHGATE L&L FRUITRIDGE	94,094	90,793	3,301	3.51%
0351	SOUTHGATE L&L BOWLING GREEN	76,510	75,384	1,127	1.47%
0352	SOUTHGATE L&L CENTRAL	125,112	123,616	1,497	1.20%
0353	SOUTHGATE L&L COUNTRY/VINTAGE	135,396	134,199	1,197	0.88%
0354	SOUTHGATE L&L FLORIN	55,282	54,405	877	1.59%
0355	SOUTHGATE L&L CHURCHILL	87,571	87,258	314	0.36%
0356	SOUTHGATE L&L VINEYARD WEST	47,477	47,047	430	0.91%
0357	SOUTHGATE L&L VINEYARD EAST	50,195	49,495	700	1.39%
0358	NORTH VINEYARD STATION CFD #1	88,830	88,784	46	0.05%
0359	FLORIN-VINEYARD CFD	16,686	16,686	-	0.00%
0370	SUNRISE PARK -ANTELOPE ASSMT	602,188	598,321	3,867	0.64%
0380	FAIR OAKS ASSESSMENT DIST	476,370	470,044	6,326	1.33%
0390	ORANGEVALE L & L ASSESSMET DIST	572,702	566,973	5,729	1.00%
0391	KENNETH GROVE L & L	5,428	5,428	-	0.00%
0395	CFD NO 2014-2 (N VINEYARD STATION)	329,404	319,924	9,480	2.88%
0396	HOUSING CODE ENFORCEMENT	138,507	13,403	125,104	90.32%
0399	DELINQUENT ZONING ENFORCE FEE	142,631	52,038	90,593	63.52%
0400	UTILITY TAX - COUNTY OF SACRAMENTO	106,652	97,499	9,153	8.58%
0403	UTILITY TAX-CITY OF RANCHO CORDOVA	13,008	11,899	1,108	8.52%
0404	INTEREST ON ASSMT-PERS PROP	22,048	21,658	390	1.77%
0410	COUNTY DELINQUENT REFUSE	2,526,020	2,312,003	214,018	8.47%
0411	CSD#1 DELINQUENT SEWER	10,851,624	10,033,573	818,050	7.54%
0418	RANCHO CORDOVA - WATER DRAINAGE	77,917	71,335	6,582	8.45%
0419	UTILITY TAX-CITY OF ELK GROVE	25,067	24,481	585	2.34%
0423	SCWA ZONE 40 D-USR	1,027,100	1,000,577	26,523	2.58%
0425	CITRUS HEIGHTS -DELINQUEN DRAINAGE	106,003	97,891	8,112	7.65%
0426	UTILITY TAX-CITY OF CITRUS HEIGHTS	16,971	15,765	1,206	7.10%

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INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
0428	SACTO COUNTY STORMWATER UTIL	680,915	598,627	82,288	12.08%
0429	COUNTY WMD DELINQUENT WATER	677,438	654,502	22,936	3.39%
0430	SMFD - WEED ABATEMENT	-	-	-	0.00%
0431	SMFD SPECIAL FIRE TAX	330,400	326,300	4,100	1.24%
0432	NORTH DELTA WATER	290,058	287,316	2,742	0.95%
0435	SOUTHGATE - L & L - COUNTYSIDE	336,600	334,800	1,800	0.53%
0437	SOUTHGATE - L & L - SUNRISE FLORIN	35,460	34,980	480	1.35%
0438	SOUTHGATE - L & L - SUNRISE GREEN	81,360	80,100	1,260	1.55%
0439	SOUTHGATE - L & L - VINTAGE PARK	210,854	209,754	1,100	0.52%
0440	RANCHO MURIETA - DELINQUENT UTIL	21,412	15,490	5,922	27.66%
0443	WATER & DRAINAGE STUDIES - SCWA13	2,273,121	2,244,937	28,184	1.24%
0446	SACTO COUNTY POLICE SERV CFD	876,885	876,104	780	0.09%
0447	SAC COUNTY CFD NO 2006-1	19,897	19,387	510	2.56%
0451	CSA 10 BENEFIT ZONE 3	174,351	174,300	51	0.03%
0454	SACTO COUNTY LANDSCAPE ZONE 4	497,778	494,989	2,789	0.56%
0456	GOLD RIVER STATION UNIT #7	44,999	44,323	677	1.50%
0458	SOUTHGATE L&L COUNTRY CREEK	525,060	518,785	6,275	1.20%
0462	CLEAN ENERGY SACRAMENTO CFD	2,985,843	2,958,749	27,094	0.91%
0463	DELINQUENT ADMINISTRATIVE PENALTY	113,898	90,172	23,726	20.83%
0465	NLD SUNRISE 94	4,215	4,215	-	0.00%
0466	NLD JONES RANCH	4,244	4,244	-	0.00%
0467	NLD SHASTA MEADOWS	5,060	5,060	-	0.00%
0468	NLD BROOKFIELD MEADOWS	12,114	12,114	-	0.00%
0469	NWQD BUENA PARK	5,448	5,356	92	1.69%
0470	DEL PASO BLVD PBID	479,794	452,074	27,720	5.78%
0471	NLD LIBERTY LANE	7,851	7,851	-	0.00%
0472	POWER INN AREA PBID	518,625	514,279	4,346	0.84%
0473	NLD SHELDON FARMS	6,100	6,100	-	0.00%
0474	NLD SHELDON WHITEHOUSE	7,684	7,684	-	0.00%
0475	NLD ZORBA	2,833	2,833	-	0.00%
0476	REASSESSMENT DISTRICT II	969,094	967,536	1,558	0.16%
0477	CFD NO. 2005-01 COLLEGE SQUARE	785,413	785,413	-	0.00%
0478	CFD NO.2006-06 DEL PASO NUEVO LAND	35,438	35,224	213	0.60%
0479	CFD NO. 2006-02 NATOMAS CENTRAL	2,389,352	2,383,605	5,747	0.24%
0481	NORTH FRANKLIN PBID	141,247	134,255	6,991	4.95%
0483	MIDTOWN SACRAMENTO PBID	1,506,186	1,447,118	59,068	3.92%
0484	GREATER BROADWAY PBID	277,466	276,791	675	0.24%
0486	NLD CAMERON 5	6,364	6,364	-	0.00%
0487	NLD WICKFORD SQUARE	13,858	13,723	135	0.97%
0488	NLD SHELDON 20	9,131	9,131	-	0.00%
0489	N NATOMAS NGHBR LNDSCP CFD9902A	147,368	146,835	533	0.36%
0490	N NATOMAS NGHBR LNDSCP CFD9902B	22,400	22,150	250	1.12%
0493	N NATOMAS NGHBR LNDSCP CFD9902E	32,400	32,250	150	0.46%
0494	N NATOMAS NGHBR LNDSCP CFD9902F	48,240	47,750	490	1.02%
0496	N NATOMAS NGHBR LNDSCP CFD9902H	28,160	28,000	160	0.57%
0497	N NATOMAS NGHBR LNDSCP CFD9902I	4,900	4,895	5	0.10%

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INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
0498	N NATOMAS NGHBR LNDSCP CFD9902J	36,400	36,313	88	0.24%
0499	N NATOMAS NGHBR LNDSCP CFD9902K	16,440	16,405	35	0.21%
0500	NWQD HAMPTON STATION	31,575	31,575	-	0.00%
0502	NLD 66TH STREET	3,454	3,454	-	0.00%
0503	NATOMAS MEADOWS CFD 2007-01	12,628	12,628	-	0.00%
0505	NORTHWEST LAND PARK CFD 2	21,667	21,667	-	0.00%
0507	REDDING AVE LANDSCAPING CFD 2010-04	8,132	8,132	-	0.00%
0508	TOWNSHIP 9 CFD 2012-06	59,848	12,126	47,722	79.74%
0595	SACTO CITY LIGHTING & LANDSCAPING	15,529,756	15,330,509	199,248	1.28%
0600	DOWNTOWN SACTO - MGMT DISTRICT	2,889,274	2,870,217	19,057	0.66%
0601	DEVELOPMENT FINANCING FEE	418,262	415,844	2,418	0.58%
0602	NLD STONEWOOD	6,363	6,363	-	0.00%
0603	NLD NEWPORT COVE	7,977	7,848	129	1.61%
0604	NLD ARLINGTON PARK #1	5,628	5,628	-	0.00%
0605	NLD ARLINGTON PARK CREEKSIDE #2	15,016	15,016	-	0.00%
0611	MACK ROAD PBID 2010-02	649,624	629,349	20,276	3.12%
0612	SACTO CORE LIBRARY SERV. TAX	2,080,392	2,053,461	26,932	1.29%
0629	VACANT BUILDING ADM. PENALTIES	1,028,405	690,687	337,719	32.84%
0631	OLD SACRAMENTO MAINTENANCE	70,060	65,404	4,656	6.65%
0632	12TH STREET MAINTENANCE AREA	15,137	15,137	-	0.00%
0635	LAGUNA CREEK MAINTENANCE	177,909	176,604	1,305	0.73%
0636	NLD LAGUNA VERDE	12,731	12,631	99	0.78%
0637	NLD LAGUNA PARKWAY	20,040	19,977	63	0.31%
0639	NORTHSIDE SUBDIVISION MAINT DIST	5,600	5,600	-	0.00%
0640	NLD CHARDONNAY	2,685	2,630	55	2.06%
0641	NLD REGENCY PLACE	7,546	7,546	-	0.00%
0642	NLD COLONY BROOKFIELD	11,961	11,881	81	0.68%
0643	NLD WINDEMERE ESTATES	7,102	7,102	-	0.00%
0644	NLD CARRIAGE ESTATES	5,668	5,668	-	0.00%
0645	NLD KELTON	8,848	8,848	-	0.00%
0651	NLD LAGUNA VERDE #2	7,669	7,669	-	0.00%
0652	FLORIN DEPOT/OATES IND PARK A.D	97,756	97,756	-	0.00%
0656	CODE ENFORCEMENT SERVICE FEES	153,337	119,738	33,599	21.91%
0659	SACRAMENTO LIBRARY SERVICES TAX	5,345,057	5,275,837	69,219	1.30%
0663	NLD VILLA PALAZZO	4,027	4,027	-	0.00%
0664	NLD ARLINGTON PARK CREEKSIDE #4	7,735	7,703	33	0.42%
0665	NLTD SWANSTON ESTATES	20,807	20,414	393	1.89%
0666	NLTD YOUNG HEIGHTS	1,104	1,104	-	0.00%
0667	NLD ARLINGTON PARK CREEKSIDE #3	7,200	7,200	-	0.00%
0668	NORTH NATOMAS DRAINAGE CFD	2,229,758	2,220,831	8,928	0.40%
0670	N. NATOMAS BASINS 5 & 6 CFD	581,128	580,876	253	0.04%
0671	N. NATOMAS LANDSCAPING CFD #3	1,970,806	1,963,009	7,796	0.40%
0672	N. NATOMAS BASINS 1, 2 & 4 CFD	5,212,607	5,183,207	29,401	0.56%
0673	N. NATOMAS TMA CFD #9901	1,197,937	1,194,727	3,210	0.27%
0675	N. NATOMAS BASIN 8C CFD	263,842	262,182	1,660	0.63%
0676	WILLOWCREEK LNDSCP CFD #9804	80,000	79,741	259	0.32%

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INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
0677	WILLOWCREEK MD	36,520	36,420	100	0.27%
0678	SACRAMENTO CITY SECUREMENT	133,530	93,480	40,050	29.99%
0679	RIVER DISTRICT PBID	496,301	451,667	44,633	8.99%
0680	NLD LAGUNA VEGA	11,923	11,857	66	0.56%
0681	NLTD COLONIAL HEIGHTS	21,777	20,967	810	3.72%
0682	STOCKTON BLVD PBID	331,735	321,105	10,630	3.20%
0683	NLD JACINTO VILLAGE #3	3,763	3,763	-	0.00%
0684	NLD DEL PASO NUEVO	13,240	13,240	-	0.00%
0685	GRANITE PARK CFD	262,561	262,561	-	0.00%
0686	NN WESTLAKE CFD	787,012	783,660	3,352	0.43%
0687	NEIGHBORHOOD PARK MAINT CFD	1,220,683	1,211,187	9,496	0.78%
0688	NLD EAST LAND PARK VILLAGE	18,288	18,085	203	1.11%
0689	NLD LAGUNA VISTA	4,651	4,651	-	0.00%
0690	N.NATOMAS REGENCY PARK CFD	1,251,364	1,246,383	4,981	0.40%
0691	MIDTOWN STREET LIGHTING AD 2003-5	33,787	33,685	102	0.30%
0692	TAHOE PARK WEST LIGHTING AD 2003-6	58,449	57,599	850	1.45%
0693	NEIGHBORHOOD ALLEY MAINT CFD	2,839	2,839	-	0.00%
0694	POWER INN ROAD MD 2003-01	11,634	11,634	-	0.00%
0695	NWQD MEADOWVIEW ESTATES	5,139	5,110	29	0.56%
0696	NWQD STEAMBOAT BEND	5,747	5,747	-	0.00%
0697	NLD ELDER PLACE	4,126	3,831	295	7.14%
0698	OAK PARK PBID	318,441	313,634	4,807	1.51%
0703	RAILYARDS MAINTENANCE CFD	54,944	54,944	-	0.00%
0704	CURTIS PARK CFD 2014-02	72,412	71,163	1,248	1.72%
0707	MCKINLEY VILLAGE CFD NO 2	456,045	456,045	-	0.00%
0710	SMD 2014-04 - DELTA SHORE	370,996	370,996	-	0.00%
0734	RECLAMATION DISTRICT #554	40,752	39,747	1,005	2.47%
0735	RECLAMATION DISTRICT #3	590,051	579,657	10,395	1.76%
0736	RECLAMATION DISTRICT #800	194,366	190,383	3,982	2.05%
0738	RECLAMATION DISTRICT #1000	2,035,136	2,020,324	14,812	0.73%
0740	RECLAMATION DISTRICT #813	24,329	24,329	-	0.00%
0742	MAINTENANCE AREA 9	1,532,305	1,517,779	14,526	0.95%
0781	AMERICAN RIVER FLOOD ZONE B	618,815	605,415	13,400	2.17%
0784	AMERICAN RIVER FLOOD ZONE C	472,388	465,299	7,089	1.50%
0791	AMERICAN RIVER FLOOD ZONE A	298,054	285,032	13,022	4.37%
0801	R&T 0270-\$250 IN LIEU OF LATE EXEMP	12,000	11,000	1,000	8.33%
0810	SECURED TAX LEVY - BASE 1	92,278	92,278	-	0.00%
0850	AMERICAN RIVER CANYON #2	12,510	12,277	233	1.86%
0851	AMERICAN RIVER CANYON NORTH	96,071	94,631	1,440	1.50%
0852	BROADSTONE 3 LIGHTING & LNDSCP	20,164	20,071	93	0.46%
0853	BROADSTONE 3 MAINTENANCE CFD 12	600,772	598,187	2,586	0.43%
0854	COBBLE RIDGE LIGHTING & LNDSCP	13,685	13,685	-	0.00%
0855	SIERRA ESTATES LANDSCAPING	8,054	8,054	-	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	308,517	307,674	843	0.27%

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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	421,752	405,105	16,647	3.95%
1000	RECLAMATION DISTRICT NO. 317	126,983	125,524	1,459	1.15%
1025	RECLAMATION DISTRICT NO. 407	76,062	67,236	8,826	11.60%
1026	RECLAMATION DISTRICT NO 5	192,142	191,876	266	0.14%
1030	CALIFORNIA HERO PROGRAM	987,239	985,241	1,997	0.20%
1031	CA HERO PROGRAM ASI	-	-	-	0.00%
1035	CFHA CFD 2014-1	5,035,120	4,983,897	51,223	1.02%
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	96,229	653	0.67%
1055	R STREET SACRAMENTO PBID	111,307	111,091	216	0.19%
SUB TOTAL - DIRECT LEVIES		253,932,229	246,860,784	7,071,445	
GRAND TOTAL		1,797,925,693	1,778,770,958	19,154,734	

- (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