

**SACRAMENTO COUNTY  
DEPARTMENT OF FINANCE  
AUDITOR-CONTROLLER DIVISION  
SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY  
FISCAL YEAR 2007-2008**

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
	<b>COUNTYWIDE 1%</b>				
0000	COUNTY WIDE 1%	1,266,825,090	1,206,630,890	60,194,200	4.75%
0001	UTILITY 1 PERCENT	17,337,676	17,335,478	2,199	0.01%
0003	UTILITY - RAILROAD 1%	159,622	159,622	-	
	<b>SUB TOTAL - COUNTY WIDE 1%</b>	<b>1,284,322,388</b>	<b>1,224,125,990</b>	<b>60,196,399</b>	

<b>BOND DEBT SERVICES</b>					
0002	UTILITY DEBT SVC	5,026,236	5,025,591	645	0.01%
1081	ELVERTA JT ELEM GOB 2002	42,311	40,858	1,452	3.43%
1102	GALT JT ELEM GOB 2002	486,099	448,636	37,462	7.71%
1252	RIVER DELTA SFID #1	129,823	122,292	7,531	5.80%
1255	RIVER DELTA SFID #2	81,331	74,984	6,347	7.80%
1256	RIVER DELTA SFID #2 2006	18,636	17,256	1,380	7.41%
1280	GALT JT HIGH GOB	587,845	544,140	43,706	7.43%
1281	GALT JT HIGH GOB 2005B	608,227	564,102	44,125	7.25%
1308	GRANT JT HIGH GOB 2006	2,329,715	2,176,782	152,933	6.56%
7001	SAN JOAQUIN DELTA CC GOB	449,564	417,382	32,182	7.16%
7150	NORTH SACTO ELEM GOB 98	796	701	95	11.93%
7155	NORTH SACTO ELEM GOB 00	933	825	108	11.61%
7156	NORTH SACTO ELEM GOB	286,522	266,650	19,872	6.94%
7157	NORTH SACTO ELEM GOB 03	269,731	251,014	18,717	6.94%
7158	NORTH SACTO ELEM GOB 06	517,484	481,349	36,136	6.98%
7159	NORTH SACTO ELEM GOB 06A	734,490	684,079	50,411	6.86%
9526	NORTHRIDGE IMP 2	36	21	15	42.29%
9607	REGIONAL SAN BDS	6,524	4,718	1,806	27.68%
9701	FOLSOM CITY GOB	669,608	655,166	14,442	2.16%
9705	FOLSOM CITY GOB 1993D	819,690	802,013	17,677	2.16%
9706	FOLSOM CITY GOB 2003REF	1,410,462	1,380,044	30,419	2.16%
9724	SAN JUAN UNIF GOB	9,480,789	9,156,419	324,370	3.42%
9725	SAN JUAN UNIF GOB 07 REF	3,451,404	3,333,322	118,081	3.42%
9726	SAN JUAN UNIF GOB 2004AB	1,419,000	1,365,870	53,130	3.74%
9727	SAN JUAN UNIF GOB 2003AB	1,462,307	1,411,537	50,771	3.47%
9728	SAN JUAN UNIF GOB 2002	1,488,915	1,437,535	51,380	3.45%
9729	SAN JUAN UNIF GOB 2003	3,857	2,115	1,743	45.18%
9730	SAN JUAN UNIF GOB 2001	2,053,462	1,981,958	71,503	3.48%
9731	SAN JUAN UNIF GOB 2000A	4,844	3,283	1,561	32.23%
9732	SAN JUAN UNIF GOB 1999	508,199	489,808	18,391	3.62%
9759	SAN JUAN SUBURBAN WATER	94	47	47	49.57%
9766	FOLSOM CITY GOB 1993A	12	12	-	0.00%
9767	FOLSOM CITY GOB 1993B	21	21	-	0.00%
9769	SACRAMENTO CITY GOB	2	-	2	100.00%
9770	DRY CREEK ELEM GOB 1995	460,380	435,769	24,611	5.35%

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9774	ROSEVILLE HIGH GOB	171	154	17	9.99%
9784	ROSEVILLE HIGH GOB	286,654	271,334	15,321	5.34%
9785	ROSEVILLE HIGH GOB 2004A	83,485	79,024	4,461	5.34%
9786	ROSEVILLE HIGH GOB 2004B	78,636	74,431	4,205	5.35%
9787	ROSEVILLE HIGH GOB 2004C	32,737	30,985	1,752	5.35%
9803	RIO LINDA ELEM GOB	1,298,000	1,220,129	77,871	6.00%
9804	RIO LINDA ELEM GOB 2002A	853,216	802,035	51,180	6.00%
9805	RIO LINDA ELEM GOB 2007	607,325	571,182	36,143	5.95%
9807	CENTER UNIFIED GOB	39,652	37,218	2,434	6.14%
9808	CENTER UNIF GOB 1992B	361,344	339,156	22,188	6.14%
9810	CENTER UNIF GOB 1997C	610,577	573,089	37,488	6.14%
9811	CENTER UNIF GOB 2001	105,685	99,216	6,470	6.12%
9842	NATOMAS UNIF GOB	2,140,447	2,046,272	94,175	4.40%
9843	NATOMAS UNIF GOB 1999REF	1,575,654	1,506,320	69,334	4.40%
9844	NATOMAS UNIF GOB 2001	412,557	394,416	18,140	4.40%
9845	NATOMAS UNIF GOB 2003A	616,409	589,332	27,077	4.39%
9846	NATOMAS UNIF GOB 2004B	1,405,986	1,344,091	61,895	4.40%
9847	NATOMAS UNIF GOB 2006	2,944,937	2,815,284	129,653	4.40%
9848	NATOMAS UNIF GOB 2007	1,343,252	1,284,273	58,979	4.39%
9859	ROBLA ELEM GOB 1992C	166	166	-	0.00%
9860	ROBLA ELEM BOND 1992A	876	876	(0)	0.00%
9861	ROBLA ELEM GOB	219,611	205,006	14,605	6.65%
9864	ROBLA ELEM GOB 2000C	162,135	151,312	10,822	6.67%
9865	ROBLA ELEM GOB 2003D	1,661	1,550	111	6.68%
9866	ROBLA ELEM GOB 2003	295,414	275,713	19,701	6.67%
9867	ROBLA ELEM GOB 2007E	42,005	39,209	2,795	6.66%
9868	GRANT JT HIGH GOB	1,465,947	1,369,506	96,441	6.58%
9869	GRANT JT HIGH GOB 2002B	8,573	6,834	1,739	20.28%
9873	LOS RIOS COLLEGE GOB	957,384	912,566	44,818	4.68%
9874	LOS RIOS COLL GOB 2002B	3,829,810	3,652,008	177,803	4.64%
9875	LOS RIOS COLL GOB 2002C	3,108,623	2,964,516	144,106	4.64%
9907	FOLSOM CORDOVA CFD1	2,182,406	2,115,565	66,840	3.06%
9908	FOLSOM CORDOVA CFD1 97A	769	691	77	10.08%
9909	FOLSOM CORDOVA CFD1 02A	814,723	789,719	25,004	3.07%
9910	FOLSOM CORDOVA CFD2	2,009,027	1,964,154	44,873	2.23%
9911	FOLSOM CORDOVA CFD2-02B	841,630	822,868	18,763	2.23%
9916	FOLSOM-CORDOVA IMP 3	457,705	451,964	5,741	1.25%
9921	FOLSOM-CORDOVA IMP 4	2,761,328	2,663,946	97,382	3.53%
9937	SACTO UNIFIED GOB 1999A	1,483	1,351	131	8.86%
9938	SACTO UNIFIED GOB	2,479,171	2,379,841	99,330	4.01%
9939	SACTO UNIFIED GOB 1999C	2,403,107	2,306,840	96,267	4.01%
9944	SACTO UNIFIED REF 2001	3,059,008	2,936,700	122,308	4.00%
9945	SACTO UNIFIED GOB 2002A	4,134,868	3,965,518	169,350	4.10%
9946	SACTO UNIFIED GOB 1999D	2,806,798	2,694,445	112,354	4.00%
9947	SACTO UNIFIED GOB 2002B	3,586,782	3,444,386	142,396	3.97%
9948	SACTO UNIFIED GOB 2002C	4,028,720	3,871,111	157,608	3.91%
	<b>SUB TOTAL - BOND DEBT SERVICES</b>	<b>91,265,800.59</b>	<b>87,642,601.10</b>	<b>3,623,199.49</b>	

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<b>DIRECT LEVIES</b>					
0010	EAST FRANKLIN CFD NO. 200	4,120,829	3,900,329	220,500	5.35%
0011	POPPY RIDGE CFD NO. 2003-	4,214,610	3,847,021	367,589	8.72%
0012	STREET MAINTENANCE DISTRI	708,829	650,561	58,268	8.22%
0013	LAGUNA WEST SERVICE AREA	50,120	48,776	1,344	2.68%
0015	CITY OF ELK GROVE CFD 200	549,685	515,969	33,716	6.13%
0016	STREET LIGHTING MAINT DIS	870,951	811,395	59,556	6.84%
0017	ELK GROVE DELINQ DRAINAGE	487,321	410,639	76,682	15.74%
0018	LAGUNA RIDGE CFD 2005-1	5,895,921	3,211,066	2,684,855	45.54%
0019	MAINTENANCE SERVICES CFD	313,794	308,510	5,284	1.68%
0030	SUNRIDGE ANATOLIA CFD 200	3,812,160	3,457,041	355,119	9.32%
0031	RANCHO CORDOVA SPECIAL PO	645,291	606,372	38,919	6.03%
0032	SUNRIDGE PARK-FACILITIES-	1,184,677	1,178,480	6,197	0.52%
0033	RANCHO CORDOVA L & L DIST	91,599	91,160	438	0.48%
0034	CSA 10 ZONE 2	347,827	322,553	25,274	7.27%
0035	CSA 1 LIGHTS CITY OF RC Z	303,055	291,008	12,046	3.97%
0036	NO VINEYARD STATION CFD 2	927,100	927,100	-	0.00%
0037	RNCH CDV SOLID WASTE DELI	118,960	94,345	24,616	20.69%
0038	RANCHO CORDOVA-ROAD MAINT	389,278	356,314	32,964	8.47%
0041	SUNRIDGE PARK SERVICES -	56,613	55,253	1,361	2.40%
0042	RANCHO CORDOVA CFD 2005-2	11,941	11,941	-	0.00%
0043	RANCHO CORDOVA TRANSIT TA	34,884	34,884	-	0.00%
0080	CSCDA - ASSESSMENT DISTRI	14,467	14,467	-	0.00%
0081	CSCDA - ASSESSMENT DISTRI	50,359	50,359	-	0.00%
0082	CSCDA - ASSESSMENT DISTRI	117,856	117,856	-	0.00%
0083	CSCDA - ASSESSMENT DISTRI	47,337	47,337	-	0.00%
0101	SACRAMENTO UNIF SCHOOL DI	1,087,600	1,017,479	70,121	6.45%
0114	RANCHO MURIETA CFD #1 -20	962,406	781,651	180,755	18.78%
0117	AMERICAN CANYON NORTH #3	180,612	176,064	4,548	2.52%
0118	CFD NO. 14, PARKWAY PHASE	1,211,985	1,180,970	31,015	2.56%
0119	WILLOW SPRINGS CFD MAINTE	14,784	14,784	-	0.00%
0120	WILLOW SPRINGS CFD #11 -	1,010,780	961,937	48,844	4.83%
0121	WILLOW SPRINGS-LANDSCAPE	14,548	14,365	183	1.26%
0124	CRESLEIGH NATOMA 95-2 191	109,811	107,424	2,387	2.17%
0125	RIDGEVIEW 95-1 1915 AD	157,168	152,904	4,264	2.71%
0126	PRAIRIE OAKS RANCH L & L	196,126	193,244	2,882	1.47%
0127	THE PARKWAY M/R #8	439,792	435,955	3,837	0.87%
0128	BROADSTONE UNIT #2 - M/R	2,900,097	2,862,301	37,795	1.30%
0129	RUSSELL RANCH M/R #10	5,136,278	5,040,644	95,633	1.86%
0130	WILLOW CREEK CFD #9 - M/R	236,263	235,268	995	0.42%
0131	COBBLE RIDGE ASSESSMENT	167,169	164,261	2,907	1.74%
0132	LAKE NATOMA SHORE ASSESSM	54,143	53,418	725	1.34%
0133	COBBLE HILL RIDGE II/REFL	44,011	43,333	679	1.54%
0134	LAKE NATOMA SHORES L & L	20,774	20,498	276	1.33%
0135	NATOMA STATION 92-1	39,497	39,162	335	0.85%
0136	PRAIRIE OAKS RANCH 92-2	1,487,967	1,435,397	52,570	3.53%

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0137	THE LEGENDS 93-2	60,306	60,306	-	0.00%
0138	BROADSTONE UNIT #1- CFD #	386,523	370,604	15,919	4.12%
0139	BROADSTONE UNIT #1- L & L	394,052	387,498	6,554	1.66%
0140	FOLSOM HEIGHTS - L & L	20,272	18,322	1,949	9.62%
0141	HANNAFORD CROSS L & L	20,165	19,774	392	1.94%
0142	HANNAFORD CROSS ASSESMEN	219,198	214,858	4,341	1.98%
0143	LOS CERROS LANDSCAPING &	40,838	39,989	848	2.08%
0144	NATOMA STATION LANDSCAPIN	203,564	200,614	2,950	1.45%
0145	WILLOW CREEK EST EAST L &	60,059	59,134	925	1.54%
0146	BRIGGS RANCH LANDSCAPING	80,705	79,237	1,467	1.82%
0147	FOLSOM HEIGHTS MELLO-ROOS	344,516	316,138	28,378	8.24%
0148	NATOMA STATION MELLO-ROOS	1,541,825	1,525,391	16,434	1.07%
0149	FOLSOM AUTO ASSESSMENT	637,665	637,665	-	0.00%
0150	BLUE RAVINE EAST ASSESSME	87,951	87,951	-	0.00%
0151	STEEPLECHASE LANDSCAPE &	24,283	23,810	473	1.95%
0152	BLUE RAVINE OAKS L & L	36,069	35,304	765	2.12%
0155	ELK GROVE SCHOOL DIST MR	15,423,004	13,880,174	1,542,830	10.00%
0156	AMERICAN CANYON NORTH L &	103,558	100,675	2,882	2.78%
0157	WILLOW CREEK EST SOUTH L	160,571	157,777	2,795	1.74%
0161	SOUTHGATE L&L CHURCHILL D	471,300	449,500	21,800	4.63%
0162	SACTO UNIF. SCHOOL DIST -	905,973	893,983	11,990	1.32%
0164	DRY CRK SCHOOL CFD#1 MELL	2,841,484	2,729,598	111,887	3.94%
0167	PHOENIX FIELD L & L	56,267	55,649	618	1.10%
0168	SAFCA O & M ASSESSMENT #1	6,340,173	6,156,140	184,033	2.90%
0170	LCR/ER CFD#1 IMPVT AREA #	2,688,147	2,626,129	62,018	2.31%
0173	LCR/ER CFD#1 IMPVT AREA #	1,922,376	1,768,143	154,233	8.02%
0179	CSA 1 LIGHTS SACUNINCORP	1,992,359	1,906,019	86,339	4.33%
0180	COUNTY SERVICE AREA #5	106	106	-	0.00%
0183	FLORIN RD PROPERTY & BUS.	305,280	299,807	5,472	1.79%
0184	FULTON AVE PROPERTY & BUS	370,567	362,300	8,267	2.23%
0186	MCCLELLAN CFD #2004-1	711,080	711,080	-	0.00%
0187	SAC CO LNDSCP MAINT CFD #	170,004	162,908	7,096	4.17%
0188	METRO AIR PARK SERVICES C	738,963	738,963	-	0.00%
0189	METRO AIR PARK-FACILITIES	8,796,701	8,796,701	-	0.00%
0190	LAGUNA STONELAKE CFD #1	992,058	952,703	39,355	3.97%
0191	METRO AIR PARK CFD #1998-	584,004	584,004	-	0.00%
0192	PARK MEADOWS CFD #1	216,780	203,990	12,791	5.90%
0193	MATHER LANDSCAPE MAINT CF	147,820	139,928	7,891	5.34%
0195	SAFCA CAPITAL ASSESSMENT	66	66	-	0.00%
0197	SAFCA CONSOLIDATE CAPITAL	17,431,525	16,834,677	596,848	3.42%
0201	SACTO CITY DEMOLITION	15,608	2,040	13,568	86.93%
0202	SACTO CITY DELINQUENT UTI	6,497,113	4,897,533	1,599,580	24.62%
0203	SACTO CITY WEED ABATEMENT	82,319	51,246	31,074	37.75%
0204	SACTO CITY SIDEWALKS	116,538	93,410	23,128	19.85%
0206	SACTO CITY PUBLIC NUISANC	135,298	81,766	53,532	39.57%
0208	VILLAGE GARDEN LIGHT & LA	16,224	15,132	1,092	6.73%
0210	GALT DELINQUENT UTILITY	14,121	12,377	1,745	12.35%
0212	NORTHEAST GALT LANDSCAPIN	449,367	432,842	16,524	3.68%

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0215	WESTSIDE GALT -L & L & MA	173,199	161,820	11,379	6.57%
0216	GALT CFD #1988-1	1,285,842	1,232,519	53,324	4.15%
0217	GALT SCHOOL JPA CFD #1	1,141,240	1,090,041	51,199	4.49%
0218	FULTON-EL CAMINO L & L	430,477	418,344	12,133	2.82%
0219	FULTON EL-CAMINO MAINT &	175,358	169,962	5,397	3.08%
0220	ARDEN PARK BNFT. ASSMT. D	172,914	169,518	3,396	1.96%
0222	ARDEN MANOR L & L ASSESSM	106,287	103,655	2,633	2.48%
0223	MISSION OAKS L & L ASSESS	796,510	778,397	18,112	2.27%
0227	GALT JPA CFD #1	207,278	207,278	-	0.00%
0228	GALT ASSESSMENT DIST 1988	275,093	164,097	110,995	40.35%
0229	GALT - WEED ABATEMENT LIE	1,484	1,136	348	23.46%
0230	GALT - REASSESSMENT DIST	350,729	320,840	29,889	8.52%
0231	GALT - CFD NO. 2001-1	5,296	5,296	-	0.00%
0232	GALT CFD 2005-1	137,669	124,662	13,006	9.45%
0233	GALT LANDSCAPING & LIGHTI	59,027	55,418	3,609	6.11%
0254	COSUMNES CSD - DIST. WIDE	11,673,873	10,860,504	813,370	6.97%
0256	COSUMNES CSD FIRE-WEED AB	16,481	6,546	9,935	60.28%
0269	CSA 1 LIGHTS CITY OF CH Z	346,418	334,730	11,689	3.37%
0270	CITRUS HEIGHTS - L & M DI	10,523	10,392	132	1.25%
0271	CITRUS HEIGHTS - L & M DI	12,413	12,337	76	0.61%
0272	CITRUS HEIGHTS - L & M DI	4,718	4,548	170	3.60%
0273	STOCK VILLAGE 1&2-L&M 98-	10,640	10,360	280	2.63%
0274	SUNRISE MKT PROP & BUS IM	627,430	626,871	559	0.09%
0275	SORENSEN RANCH 1,2,3&4-L&	22,200	21,600	600	2.70%
0276	STOCK RANCH AD #03-01 ZON	88,700	88,700	-	0.00%
0277	CITRUS HEIGHTS SOLID WAST	153,216	124,667	28,549	18.63%
0278	STOCK RANCH AD #03-01 ZON	20,146	19,775	371	1.84%
0279	CITRUS HEIGHTS L&M DISTRI	20,525	19,370	1,155	5.63%
0284	DELTA FIRE DISTRICT	63,820	62,580	1,240	1.94%
0300	ISLETON DELINQUENT SOLID	7,624	5,147	2,478	32.50%
0301	ISLETON DELINQUENT SEWER	30,601	19,975	10,626	34.72%
0339	CORDOVA PARK MAINTENANCE	727,381	702,932	24,449	3.36%
0340	INDEPENDENCE AT MATHER L	152,204	145,623	6,581	4.32%
0341	VILLAGE OF ZINFANDEL CFD	637,892	627,646	10,246	1.61%
0342	SUNRIDGE CFD	1,250,295	1,158,052	92,243	7.38%
0350	SOUTHGATE L&L FRUITRIDGE	93,163	85,796	7,367	7.91%
0351	SOUTHGATE L&L BOWLING GRE	74,610	70,743	3,868	5.18%
0352	SOUTHGATE L&L CENTRAL	118,482	111,022	7,460	6.30%
0353	SOUTHGATE L&L COUNTRY/VIN	129,378	122,148	7,230	5.59%
0354	SOUTHGATE L&L FLORIN	54,853	51,885	2,969	5.41%
0355	SOUTHGATE L&L CHURCHILL	87,438	83,401	4,038	4.62%
0356	SOUTHGATE L&L VINEYARD WE	31,172	29,732	1,440	4.62%
0357	SOUTHGATE L&L VINEYARD EA	48,100	45,750	2,350	4.89%
0358	NORTH VINEYARD STATION CF	220,409	220,202	207	0.09%
0370	SUNRISE PARK -ANTELOPE AS	505,171	481,429	23,742	4.70%
0379	GUM RANCH LANDSCAPING & L	14,169	14,169	-	0.00%
0380	FAIR OAKS ASSESSMENT DIST	380,766	369,743	11,022	2.89%
0390	ORANGEVALE L & L ASSESSME	548,236	533,200	15,036	2.74%

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0391	KENNETH GROVE L & L	5,428	5,428	-	0.00%
0400	UTILITY TAX - COUNTY OF S	97,786	79,703	18,083	18.49%
0404	INTEREST ON ASSMT-PERS PR	122,823	121,199	1,625	1.32%
0407	INTEREST ON ASSMT -REAL P	25,942	2,296	23,646	91.15%
0410	COUNTY DELINQUENT REFUSE	2,064,322	1,684,476	379,846	18.40%
0411	CSD#1 DELINQUENT SEWER	6,604,851	5,370,249	1,234,602	18.69%
0418	RANCHO CORDOVA - WATER DR	83,306	61,923	21,383	25.67%
0421	BRADSHAW / US 50 CORR AD	218,925	217,915	1,010	0.46%
0422	SUNRISE & CORDOVA CONSOLI	2,657,566	2,629,609	27,957	1.05%
0423	SCWA ZONE 40 D-USR	382,860	315,760	67,100	17.53%
0424	CITRUS HEIGHTS-DELINQUENT	3,632	2,980	652	17.96%
0425	CITRUS HEIGHTS -DELINQUEN	94,851	81,544	13,307	14.03%
0428	SACTO COUNTY STORMWATER U	655,160	522,788	132,371	20.20%
0429	COUNTY WMD DELINQUENT WAT	481,937	391,857	90,080	18.69%
0431	SLOUGHHOUSE FIRE PROTECTI	689,600	646,950	42,650	6.18%
0432	NORTH DELTA WATER	149,127	144,508	4,619	3.10%
0435	SOUTHGATE - L & L - COUNT	308,000	290,700	17,300	5.62%
0437	SOUTHGATE - L & L - SUNRI	35,190	33,780	1,410	4.01%
0438	SOUTHGATE - L & L - SUNRI	80,550	74,700	5,850	7.26%
0439	SOUTHGATE - L & L - VINTA	207,604	196,604	11,000	5.30%
0440	RANCHO MURIETA - DELINQUE	5,269	4,755	514	9.76%
0443	WATER & DRAINAGE STUDIES	2,232,640	2,137,405	95,235	4.27%
0446	SACTO COUNTY POLICE SERV	281,133	277,818	3,315	1.18%
0447	SAC COUNTY CFD NO 2006-1	16,101	16,101	-	0.00%
0450	HAMPTON VILLAGE A.D.	91,701	89,138	2,563	2.79%
0451	CSA 10 BENEFIT ZONE 3	43,933	43,933	-	0.00%
0454	SACTO COUNTY LANDSCAPE ZO	497,103	474,535	22,568	4.54%
0456	GOLD RIVER STATION UNIT #	33,000	31,883	1,117	3.38%
0457	CSA10 ZONE 1	80,975	78,753	2,222	2.74%
0458	SOUTHGATE L&L COUNTRY CRE	490,190	464,785	25,405	5.18%
0465	NLD SUNRISE 94	3,452	2,634	818	23.68%
0466	NLD JONES RANCH	5,131	4,350	781	15.22%
0467	NLD SHASTA MEADOWS	4,908	4,350	558	11.36%
0468	NLD BROOKFIELD MEADOWS	9,910	7,658	2,252	22.73%
0469	NWQD BUENA PARK	18,295	15,039	3,256	17.80%
0470	DEL PASO BLVD PBID	156,328	138,471	17,857	11.42%
0471	NLD LIBERTY LANE	11,433	10,197	1,236	10.81%
0472	POWER INN AREA PBID	190,484	186,716	3,768	1.98%
0473	NLD SHELDON FARMS	11,678	11,678	-	0.00%
0474	NLD SHELDON WHITEHOUSE	8,636	8,212	424	4.91%
0475	NLD ZORBA	2,317	1,287	1,030	44.44%
0476	REASSESSMENT DISTRICT II	2,089,931	2,033,959	55,972	2.68%
0477	CFD NO. 2005-01 COLLEGE S	730,513	596,718	133,795	18.32%
0478	CFD NO.2006-06 DEL PASO N	9,900	5,150	4,750	47.98%
0479	CFD NO. 2006-02 NATOMAS C	2,262,451	2,252,223	10,228	0.45%
0483	MIDTOWN SACRAMENTO PBID	454,989	441,333	13,656	3.00%
0484	GREATER BROADWAY PBID	151,738	145,085	6,653	4.38%
0486	NLD CAMERON 5	5,200	5,100	100	1.92%

## SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY FISCAL YEAR 2007-2008

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
0487	NLD WICKFORD SQUARE	11,330	11,330	-	0.00%
0488	NLD SHELDON 20	20,025	20,025	-	0.00%
0595	SACTO CITY LIGHTING & LAN	12,546,650	12,028,168	518,482	4.13%
0600	DOWNTOWN SACTO - MGMT DIS	1,405,296	1,366,941	38,355	2.73%
0601	DEVELOPMENT FINANCING FEE	694,783	661,657	33,126	4.77%
0602	NLD STONEWOOD	4,176	3,912	264	6.32%
0603	NLD NEWPORT COVE	3,100	2,925	175	5.65%
0604	NLD ARLINGTON PARK #1	5,628	5,327	302	5.36%
0605	NLD ARLINGTON PARK CREEKS	6,460	6,035	425	6.58%
0606	RICHARD BLVD AD	33,238	28,566	4,671	14.05%
0608	DEL PASO ROAD CFD 95-02	547,119	547,119	-	0.00%
0631	OLD SACRAMENTO MAINTENANC	66,362	65,721	640	0.96%
0632	12TH STREET MAINTENANCE A	4,292	4,292	-	0.00%
0635	LAGUNA CREEK MAINTENANCE	136,265	129,060	7,205	5.29%
0636	NLD LAGUNA VERDE	12,032	11,280	752	6.25%
0637	NLD LAGUNA PARKWAY	20,040	19,064	977	4.87%
0639	NORTHSIDE SUBDIVISION MAI	5,152	4,899	253	4.91%
0640	NLD CHARDONNAY	3,686	3,306	380	10.31%
0641	NLD REGENCY PLACE	6,331	6,306	25	0.40%
0642	NLD COLONY BROOKFIELD	9,028	8,540	488	5.41%
0643	NLD WINDEMERE ESTATES	9,500	9,310	190	2.00%
0644	NLD CARRIAGE ESTATES	6,785	6,785	-	0.00%
0645	NLD KELTON	6,570	6,165	405	6.16%
0651	NLD LAGUNA VERDE #2	2,881	2,647	235	8.14%
0652	FLORIN DEPOT/OATES IND PA	92,437	92,437	-	0.00%
0656	CODE ENFORCEMENT SERVICE	49,241	34,947	14,294	29.03%
0657	TENANT RELOCATION BENEFIT	661	661	-	0.00%
0659	SACRAMENTO LIBRARY SERVIC	4,263,762	4,063,152	200,611	4.71%
0663	NLD VILLA PALAZZO	5,520	5,417	104	1.88%
0664	NLD ARLINGTON PARK CREEKS	4,998	4,725	273	5.46%
0665	NLTD SWANSTON ESTATES	17,560	16,709	851	4.85%
0666	NLTD YOUNG HEIGHTS	3,407	2,899	508	14.91%
0667	NLD ARLINGTON PARK CREEKS	4,500	3,975	525	11.67%
0668	NORTH NATOMAS DRAINAGE CF	2,803,849	2,717,093	86,756	3.09%
0670	N. NATOMAS BASINS 5 & 6 C	412,112	411,629	483	0.12%
0671	N. NATOMAS LANDSCAPING CF	1,460,281	1,397,991	62,290	4.27%
0672	N. NATOMAS BASINS 1, 2 &	5,288,051	5,053,048	235,003	4.44%
0673	N. NATOMAS TMA CFD #9901	590,823	570,970	19,853	3.36%
0674	N. NATOMAS NGHBRHD LNDSCP	539,575	510,128	29,447	5.46%
0675	N. NATOMAS BASIN 8C CFD	440,744	413,468	27,276	6.19%
0676	WILLOWCREEK LNDSCP CFD #9	66,294	64,320	1,974	2.98%
0677	WILLOWCREEK MD	22,825	22,150	675	2.96%
0678	SACRAMENTO CITY SECUREMEN	73,302	22,536	50,766	69.26%
0679	CAPITOL STATION PBID #990	198,821	192,457	6,364	3.20%
0680	NLD LAGUNA VEGA	6,456	6,156	300	4.65%
0681	NLTD COLONIAL HEIGHTS	19,024	17,902	1,122	5.90%
0682	STOCKTON BLVD PBID	229,175	208,519	20,656	9.01%
0683	NLD JACINTO VILLAGE #3	3,082	2,763	319	10.34%

## SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY FISCAL YEAR 2007-2008

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
0684	NLD DEL PASO NUEVO	11,660	11,439	221	1.90%
0685	GRANITE PARK CFD	525,592	525,592	-	0.00%
0686	NN WESTLAKE CFD	899,695	851,930	47,765	5.31%
0687	NEIGHBORHOOD PARK MAINT C	709,789	670,836	38,954	5.49%
0688	NLD EAST LAND PARK VILLAG	11,340	11,277	63	0.56%
0689	NLD LAGUNA VISTA	4,104	3,933	171	4.17%
0690	N.NATOMAS REGENCY PARK CF	1,363,296	1,292,953	70,343	5.16%
0691	MIDTOWN STREET LIGHTING A	25,312	24,703	609	2.40%
0692	TAHOE PARK WEST LIGHTING	53,740	51,316	2,424	4.51%
0693	NEIGHBORHOOD ALLEY MAINT	4,899	4,678	220	4.49%
0694	POWER INN ROAD MD 2003-01	8,487	7,865	622	7.33%
0695	NWQD MEADOWVIEW ESTATES	4,500	4,160	340	7.56%
0696	NWQD STEAMBOAT BEND	9,429	8,266	1,162	12.33%
0697	NLD ELDER PLACE	5,280	4,337	943	17.86%
0698	OAK PARK PBID	137,914	127,615	10,299	7.47%
0699	FRANKLIN BOULEVARD PBID	103,491	98,199	5,292	5.11%
0736	RECLAMATION DISTRICT #800	192,174	186,904	5,270	2.74%
0738	RECLAMATION DISTRICT #100	1,970,812	1,910,159	60,653	3.08%
0740	RECLAMATION DISTRICT #813	23,056	21,647	1,410	6.11%
0742	MAINTENANCE AREA 9	1,209,436	1,150,058	59,378	4.91%
0781	AMERICAN RIVER FLOOD ZONE	617,436	594,796	22,640	3.67%
0784	AMERICAN RIVER FLOOD ZONE	474,210	454,367	19,843	4.18%
0791	AMERICAN RIVER FLOOD ZONE	297,262	266,197	31,065	10.45%
0801	R&T 0270-\$250 IN LIEU OF	6,625	6,125	500	7.55%
0810	SECURED TAX LEVY - BASE 1	611,882	611,882	-	0.00%
0850	AMERICAN RIVER CANYON #2	12,510	11,772	738	5.90%
0851	AMERICAN RIVER CANYON NOR	78,182	73,665	4,517	5.78%
0852	BROADSTONE 3 LIGHTING & L	15,559	15,131	427	2.75%
0853	BROADSTONE 3 MAINTENANCE	436,783	430,087	6,696	1.53%
0854	COBBLE RIDGE LIGHTING & L	13,685	13,475	209	1.53%
0855	SIERRA ESTATES LANDSCAPIN	6,335	6,208	127	2.00%
0856	NATOMA VALLEY LANDSCAPE &	48,675	-	48,675	100.00%
0857	LA COLLINA DAL LAGO L & L	20,040	19,513	527	2.63%
0858	THE RESIDENCE@AMERICAN RI	7,537	7,094	443	5.88%
	SUB TOTAL - DIRECT LEVIES	206,146,223	191,188,156	14,958,067	
<b>GRAND TOTAL</b>		<b>1,581,734,412</b>	<b>1,502,956,747</b>	<b>78,777,665</b>	

(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.



## **SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY FISCAL YEAR 2007-2008**

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