

**SACRAMENTO COUNTY
DEPARTMENT OF FINANCE
AUDITOR-CONTROLLER DIVISION
SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY
FISCAL YEAR 2010-2011**

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
	COUNTYWIDE 1%				
0000	COUNTY WIDE 1%	1,151,003,984	1,124,799,270	26,204,714	2.28%
0001	UTILITY 1 PERCENT	14,659,198	14,659,110	89	0.00%
0003	UTILITY - RAILROAD 1%	241,010	241,010	-	
	SUB TOTAL - COUNTY WIDE 1%	1,165,904,193	1,139,699,390	26,204,802	

BOND DEBT SERVICES					
0002	UTILITY DEBT SVC	5,009,476	5,009,446	30	0.00%
1081	ELVERTA JT ELEM GOB 2002	44,388	42,799	1,589	3.58%
1102	GALT JT ELEM GOB 2002	535,444	517,760	17,684	3.30%
1252	RIVER DELTA SFID #1	39,228	37,053	2,175	5.55%
1253	RIVER DELTA SFID #1 2006	129,250	122,075	7,175	5.55%
1255	RIVER DELTA SFID #2	90,145	86,430	3,715	4.12%
1256	RIVER DELTA SFID #2 2006	26,929	25,821	1,108	4.12%
1280	GALT JT HIGH GOB	604,866	586,624	18,242	3.02%
1281	GALT JT HIGH GOB 2005B	699,805	677,373	22,432	3.21%
1308	GRANT JT HIGH GOB 2006	2,455,539	2,374,862	80,676	3.29%
1309	GRANT JT HIGH GOB 02 S08	1,609,566	1,556,865	52,701	3.27%
1310	GRANT JT HIGH GOB 06 S08	448,801	433,871	14,930	3.33%
7001	SAN JOAQUIN DELTA CC GOB	519,042	500,363	18,679	3.60%
7002	SAN JOAQUIN DELTA GOB 08	46,660	44,979	1,681	3.60%
7156	NORTH SACTO ELEM GOB	1,447	1,272	175	12.11%
7157	NORTH SACTO ELEM GOB 03	1,407	1,237	170	12.11%
7158	NORTH SACTO ELEM GOB 06	2,578	2,268	309	12.00%
7159	NORTH SACTO ELEM GOB 06A	2,159	1,898	261	12.08%
7160	NORTH SACTO ELEM GOB 07	185,082	178,977	6,105	3.30%
7161	NORTH SACTO ELEM GOB 08	1,504	1,318	186	12.36%
9607	REGIONAL SAN BDS	(3,274)	(3,328)	54	-1.65%
9701	FOLSOM CITY GOB	1,361,311	1,343,114	18,197	1.34%
9705	FOLSOM CITY GOB 1993D	5,606	5,259	347	6.19%
9706	FOLSOM CITY GOB 2003REF	1,504,011	1,483,669	20,342	1.35%
9723	SAN JUAN UNIF GOB	4,887,714	4,789,925	97,789	2.00%
9724	SAN JUAN UNIF GOB 2007	3,656,065	3,581,484	74,580	2.04%
9725	SAN JUAN UNIF GOB 07 REF	4,812,169	4,715,382	96,786	2.01%
9726	SAN JUAN UNIF GOB 2004AB	2,866,283	2,808,310	57,973	2.02%
9727	SAN JUAN UNIF GOB 2003AB	2,107,605	2,065,120	42,485	2.02%
9728	SAN JUAN UNIF GOB 2002	1,595,491	1,563,223	32,268	2.02%
9729	SAN JUAN UNIF GOB 2003	54	-	54	100.00%
9730	SAN JUAN UNIF GOB 2001	2,055,941	2,014,295	41,646	2.03%
9731	SAN JUAN UNIF GOB 2000A	2,259	1,881	378	16.72%

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9732	SAN JUAN UNIF GOB 1999	776	638	138	17.77%
9769	SACRAMENTO CITY GOB	52,749	51,983	767	1.45%
9770	DRY CREEK ELEM GOB 1995	381,841	376,272	5,570	1.46%
9772	DRY CREEK ELEM GOB 95B	97,387	95,964	1,422	1.46%
9773	DRY CREEK ELEM GOB 08	289,651	285,431	4,220	1.46%
9784	ROSEVILLE HIGH GOB	314,749	310,159	4,589	1.46%
9785	ROSEVILLE HIGH GOB 2004A	85,608	84,359	1,249	1.46%
9786	ROSEVILLE HIGH GOB 2004B	81,681	80,488	1,193	1.46%
9787	ROSEVILLE HIGH GOB 2004C	85,594	84,350	1,244	1.45%
9803	RIO LINDA ELEM GOB	185	117	68	36.83%
9804	RIO LINDA ELEM GOB 2002A	966,636	934,805	31,831	3.29%
9805	RIO LINDA ELEM GOB 2007	1,812,076	1,752,464	59,612	3.29%
9806	RIO LINDA ELEM GOB 2008	1,328,918	1,285,215	43,704	3.29%
9807	CENTER UNIFIED GOB	230,706	226,403	4,304	1.87%
9808	CENTER UNIF GOB 1992B	391,073	383,755	7,318	1.87%
9810	CENTER UNIF GOB 1997C	1,125,186	1,104,150	21,036	1.87%
9811	CENTER UNIF GOB 2001	102,410	100,493	1,918	1.87%
9842	NATOMAS UNIF GOB	1,103	1,036	67	6.04%
9843	NATOMAS UNIF GOB 1999REF	1,688,752	1,657,538	31,214	1.85%
9844	NATOMAS UNIF GOB 2001	437,788	429,679	8,109	1.85%
9845	NATOMAS UNIF GOB 2003A	720,871	707,566	13,305	1.85%
9846	NATOMAS UNIF GOB 2004B	1,688,630	1,657,452	31,179	1.85%
9847	NATOMAS UNIF GOB 2006	2,326,756	2,282,807	43,948	1.89%
9848	NATOMAS UNIF GOB 2007	1,209,698	1,186,295	23,402	1.93%
9849	NATOMAS UNIF GOB 2008	1,562,584	1,532,785	29,799	1.91%
9861	ROBLA ELEM GOB	377,884	366,123	11,761	3.11%
9864	ROBLA ELEM GOB 2000C	97,291	94,047	3,244	3.33%
9865	ROBLA ELEM GOB 2003D	3,382	3,272	111	3.27%
9866	ROBLA ELEM GOB 2003	309,718	299,836	9,882	3.19%
9867	ROBLA ELEM GOB 2007E	43,577	42,186	1,391	3.19%
9868	GRANT JT HIGH GOB	1,778,738	1,720,464	58,274	3.28%
9869	GRANT JT HIGH GOB 2002B	55	55	-	0.00%
9873	LOS RIOS COLLEGE GOB	1,313,059	1,283,379	29,680	2.26%
9874	LOS RIOS COLL GOB 2002B	2,958,780	2,891,295	67,484	2.28%
9875	LOS RIOS COLL GOB 2002C	3,282,574	3,207,944	74,630	2.27%
9876	LOS RIOS COLL GOB 2002D	2,296,289	2,245,616	50,672	2.21%
9907	FOLSOM CORDOVA CFD1	1,641,085	1,607,162	33,924	2.07%
9908	FOLSOM CORDOVA CFD1 97A	663,438	649,808	13,630	2.05%
9909	FOLSOM CORDOVA CFD1 02A	916,279	897,375	18,904	2.06%
9910	FOLSOM CORDOVA CFD2	2,233,412	2,202,624	30,788	1.38%
9911	FOLSOM CORDOVA CFD2-02B	868,014	856,038	11,976	1.38%
9916	FOLSOM-CORDOVA IMP 3	619,477	605,856	13,621	2.20%
9917	FOLSOM-CORDOVA IMP 3 07B	695,319	680,015	15,303	2.20%
9921	FOLSOM-CORDOVA IMP 4	1,498,991	1,468,825	30,166	2.01%
9922	FOLSOM-CORDOVA IMP 4 07B	1,606,590	1,574,514	32,076	2.00%
9937	SACTO UNIFIED GOB 1999A	897	897	-	0.00%

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9938	SACTO UNIFIED GOB	2,549,416	2,485,287	64,129	2.52%
9939	SACTO UNIFIED GOB 1999C	2,523,876	2,460,661	63,214	2.50%
9944	SACTO UNIFIED REF 2001	3,182,296	3,102,516	79,779	2.51%
9945	SACTO UNIFIED GOB 2002A	1,571,420	1,517,460	53,960	3.43%
9946	SACTO UNIFIED GOB 1999D	3,083,340	3,006,399	76,941	2.50%
9947	SACTO UNIFIED GOB 2002B	5,297,885	5,172,080	125,805	2.37%
9948	SACTO UNIFIED GOB 2002C	5,759,847	5,623,368	136,479	2.37%
SUB TOTAL - BOND DEBT SERVICES		101,460,888	99,248,933	2,211,954	

DIRECT LEVIES					
0010	EAST FRANKLIN CFD NO. 200	4,060,123	4,014,089	46,034	1.13%
0011	POPPY RIDGE CFD NO. 2003-	3,552,261	3,508,098	44,163	1.24%
0012	STREET MAINTENANCE DISTRI	995,713	986,319	9,394	0.94%
0013	LAGUNA WEST SERVICE AREA	33,273	32,902	371	1.12%
0015	CITY OF ELK GROVE CFD 200	945,541	938,236	7,305	0.77%
0016	STREET LIGHTING MAINT DIS	962,207	943,584	18,622	1.94%
0018	LAGUNA RIDGE CFD 2005-1	4,164,806	3,628,190	536,616	12.88%
0019	MAINTENANCE SERVICES CFD	435,617	432,498	3,119	0.72%
0020	LAGUNA RIDGE SERVICES DIS	762,531	669,663	92,869	12.18%
0021	POPPY RIDGE SERVICES DIST	664,322	656,074	8,248	1.24%
0030	SUNRIDGE ANATOLIA CFD 200	4,042,498	3,999,812	42,685	1.06%
0031	RANCHO CORDOVA SPECIAL PO	820,243	808,548	11,695	1.43%
0032	SUNRIDGE PARK-FACILITIES-	1,257,184	1,242,590	14,594	1.16%
0033	RANCHO CORDOVA L & L DIST	82,889	82,568	322	0.39%
0034	TRANSIT SERVICES DIST ZON	387,843	384,822	3,020	0.78%
0035	CSA 1 LIGHTS CITY OF RC Z	351,739	344,976	6,763	1.92%
0036	NO VINEYARD STATION CFD 2	983,843	983,843	-	0.00%
0037	RNCH CDV SOLID WASTE DELI	163,573	149,784	13,789	8.43%
0038	RANCHO CORDOVA-ROAD MAINT	372,891	371,936	955	0.26%
0041	SUNRIDGE PARK SERVICES -	158,155	157,294	861	0.54%
0042	RANCHO CORDOVA CFD 2005-2	38,505	38,286	219	0.57%
0043	RANCHO CORDOVA TRANSIT TA	118,091	117,931	160	0.14%
0044	TRANSIT SERVICES DIST ZON	87,964	87,275	688	0.78%
0045	RANCHO CORDOVA CFD 2008-1	35,789	35,789	-	0.00%
0080	CSCDA - ASSESSMENT DISTRICT 04-01	14,918	14,429	489	3.28%
0081	CSCDA - ASSESSMENT DISTRICT 05-01	50,259	50,259	-	0.00%
0082	CSCDA - ASSESSMENT DISTRICT 06-01	118,059	118,059	-	0.00%
0084	CSCDA - ASSESSMENT DISTRICT 07-02	114,092	114,092	-	0.00%
0085	CSCDA - ASSESSMENT DISTRICT 08-01	188,146	188,146	-	0.00%
0086	CSCDA - ASSESSMENT DISTRICT 10-01	80,871	80,871	-	0.00%
0101	SACRAMENTO UNIF SCHOOL DI	1,184,135	1,165,147	18,988	1.60%
0114	RANCHO MURIETA CFD #1 -20	958,360	801,793	156,566	16.34%
0116	FOLSOM UTILITY BILLING	119,270	111,634	7,637	6.40%
0117	AMERICAN CANYON NORTH #3	180,612	177,579	3,033	1.68%
0118	CFD NO. 14, PARKWAY PHASE	1,270,400	1,252,261	18,139	1.43%

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0119	WILLOW SPRINGS CFD MAINT	35,650	35,650	-	0.00%
0120	WILLOW SPRINGS CFD #11 -	873,826	865,964	7,862	0.90%
0121	WILLOW SPRINGS-LANDSCAPE	14,548	14,408	141	0.97%
0124	CRESLEIGH NATOMA 95-2 191	110,360	109,160	1,200	1.09%
0125	RIDGEVIEW 95-1 1915 AD	150,703	149,535	1,168	0.78%
0126	PRAIRIE OAKS RANCH L & L	196,217	194,615	1,602	0.82%
0127	THE PARKWAY M/R #8	450,454	441,471	8,983	1.99%
0128	BROADSTONE UNIT #2 - M/R	2,905,708	2,889,577	16,130	0.56%
0129	RUSSELL RANCH M/R #10	5,254,089	5,219,762	34,327	0.65%
0130	WILLOW CREEK CFD #9 - M/R	232,263	229,606	2,657	1.14%
0131	COBBLE RIDGE ASSESSMENT	164,533	162,387	2,146	1.30%
0132	LAKE NATOMA SHORE ASSESSM	52,929	52,929	-	0.00%
0133	COBBLE HILL RIDGE II/REFL	44,011	43,559	453	1.03%
0134	LAKE NATOMA SHORES L & L	20,745	20,745	-	0.00%
0135	NATOMA STATION 92-1	40,714	40,714	-	0.00%
0136	PRAIRIE OAKS RANCH 92-2	1,341,453	1,329,672	11,781	0.88%
0137	THE LEGENDS 93-2	60,420	59,557	863	1.43%
0138	BROADSTONE UNIT #1- CFD #	381,947	373,957	7,990	2.09%
0139	BROADSTONE UNIT #1- L & L	390,995	387,692	3,303	0.84%
0140	FOLSOM HEIGHTS - L & L	20,272	20,165	106	0.52%
0141	HANNAFORD CROSS L & L	20,165	19,774	392	1.94%
0142	HANNAFORD CROSS ASSESSMEN	219,100	214,718	4,382	2.00%
0143	LOS CERROS LANDSCAPING &	40,838	40,474	364	0.89%
0144	NATOMA STATION LANDSCAPIN	177,019	175,352	1,666	0.94%
0145	WILLOW CREEK EST EAST L &	60,059	59,697	362	0.60%
0146	BRIGGS RANCH LANDSCAPING	80,705	80,277	428	0.53%
0147	FOLSOM HEIGHTS MELLO-ROOS	336,335	334,536	1,800	0.54%
0148	NATOMA STATION MELLO-ROOS	1,383,095	1,371,535	11,560	0.84%
0149	FOLSOM AUTO ASSESSMENT	705,282	705,282	-	0.00%
0150	BLUE RAVINE EAST ASSESSME	80,381	80,381	-	0.00%
0151	STEEPLECHASE LANDSCAPE &	24,283	23,889	394	1.62%
0152	BLUE RAVINE OAKS L & L	36,069	35,960	109	0.30%
0155	ELK GROVE SCHOOL DIST MR	14,395,388	13,925,883	469,505	3.26%
0156	AMERICAN CANYON NORTH L &	103,558	101,859	1,699	1.64%
0157	WILLOW CREEK EST SOUTH L	160,571	159,373	1,198	0.75%
0158	HISTORIC FOLSOM PBID	56,600	51,829	4,771	8.43%
0161	SOUTHGATE L&L CHURCHILL D	471,300	466,200	5,100	1.08%
0162	SACTO UNIF. SCHOOL DIST -	905,973	900,693	5,280	0.58%
0164	DRY CRK SCHOOL CFD#1 MELL	3,106,313	3,070,940	35,373	1.14%
0167	PHOENIX FIELD L & L	56,267	55,726	541	0.96%
0168	SAFCA O & M ASSESSMENT #1	6,326,202	6,168,078	158,125	2.50%
0170	LCR/ER CFD#1 IMPVT AREA #	2,710,166	2,680,392	29,774	1.10%
0173	LCR/ER CFD#1 IMPVT AREA #	1,940,380	1,853,199	87,182	4.49%
0179	CSA 1 LIGHTS SACUNINCORP	2,012,732	1,970,113	42,620	2.12%
0183	FLORIN RD PROPERTY & BUS.	305,459	283,131	22,327	7.31%
0184	FULTON AVE PROPERTY & BUS	369,854	351,085	18,769	5.07%

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0186	MCCLELLAN CFD #2004-1	766,025	766,025	-	0.00%
0187	SAC CO LNDS CP MAINT CFD #	190,006	188,116	1,890	0.99%
0188	METRO AIR PARK SERVICES C	110,000	101,102	8,898	8.09%
0189	METRO AIR PARK-FACILITIES	9,051,428	8,296,439	754,990	8.34%
0190	LAGUNA STONELAKE CFD #1	995,350	982,367	12,983	1.30%
0191	METRO AIR PARK CFD #1998-	587,253	544,961	42,292	7.20%
0192	PARK MEADOWS CFD #1	212,316	208,522	3,794	1.79%
0193	MATHER LANDSCAPE MAINT CF	156,740	155,322	1,418	0.90%
0197	SAFCA CONSOLIDATE CAPITAL	18,023,224	17,629,051	394,172	2.19%
0201	SACTO CITY DEMOLITION	19,214	3,366	15,848	82.48%
0202	SACTO CITY DELINQUENT UTI	11,192,390	9,442,054	1,750,336	15.64%
0203	SACTO CITY WEED ABATEMENT	67,231	27,590	39,642	58.96%
0204	SACTO CITY SIDEWALKS	170,266	130,600	39,667	23.30%
0206	SACTO CITY PUBLIC NUISANC	399,498	248,471	151,027	37.80%
0210	GALT DELINQUENT UTILITY	25,704	23,633	2,070	8.05%
0212	NORTHEAST GALT LANDSCAPIN	449,512	443,086	6,426	1.43%
0215	WESTSIDE GALT -L & L & MA	173,241	170,861	2,380	1.37%
0216	GALT CFD #1988-1	1,294,599	1,269,432	25,167	1.94%
0217	GALT SCHOOL JPA CFD #1	1,216,103	1,202,940	13,162	1.08%
0218	FULTON-EL CAMINO L & L	428,507	421,101	7,406	1.73%
0219	FULTON EL-CAMINO MAINT &	187,312	183,029	4,283	2.29%
0220	ARDEN PARK BNFT. ASSMT. D	172,914	170,894	2,019	1.17%
0222	ARDEN MANOR L & L ASSESSM	106,220	104,209	2,011	1.89%
0223	MISSION OAKS L & L ASSESS	857,372	839,257	18,115	2.11%
0227	GALT JPA CFD #1	203,110	203,110	-	0.00%
0228	GALT ASSESSMENT DIST 1988	255,670	255,670	-	0.00%
0230	GALT - REASSESSMENT DIST	367,906	288,943	78,963	21.46%
0231	GALT - CFD NO. 2001-1	5,178	5,178	-	0.00%
0232	GALT CFD 2005-1	181,424	153,690	27,734	15.29%
0233	GALT LANDSCAPING & LIGHTI	63,751	62,643	1,108	1.74%
0254	COSUMNES CSD - DIST. WIDE	12,280,754	11,917,834	362,920	2.96%
0255	COSUMNES CSD - VISTA CREE	19,235	19,235	-	0.00%
0256	COSUMNES CSD FIRE-WEED AB	17,385	9,585	7,800	44.87%
0257	COSUMNES CSD - FALLBROOK/	117,489	116,236	1,252	1.07%
0258	COSUMNES CSD - CAMDEN	128,229	127,083	1,146	0.89%
0269	CSA 1 LIGHTS CITY OF CH Z	347,382	342,103	5,279	1.52%
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	4,675	43	0.90%
0273	STOCK VILLAGE 1&2-L&M 98-	10,640	10,640	-	0.00%
0274	SUNRISE MKT PROP & BUS IM	627,241	623,277	3,964	0.63%
0275	SORENSEN RANCH 1,2,3&4-L&	22,200	22,050	150	0.68%
0276	STOCK RANCH AD #03-01 ZON	88,700	88,700	-	0.00%
0277	CITRUS HEIGHTS SOLID WAST	227,370	208,492	18,878	8.30%
0278	STOCK RANCH AD #03-01 ZON	20,146	20,146	-	0.00%
0279	CITRUS HEIGHTS L&M DISTRI	20,525	20,268	257	1.25%

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0284	DELTA FIRE DISTRICT	75,565	74,520	1,045	1.38%
0339	CORDOVA PARK MAINTENANCE	789,592	774,207	15,384	1.95%
0340	INDEPENDENCE AT MATHER L	166,831	165,322	1,509	0.90%
0341	VILLAGE OF ZINFANDEL CFD	631,438	627,583	3,855	0.61%
0342	SUNRIDGE CFD	1,493,458	1,480,902	12,555	0.84%
0350	SOUTHGATE L&L FRUITRIDGE	93,012	88,274	4,738	5.09%
0351	SOUTHGATE L&L BOWLING GRE	75,125	73,387	1,739	2.31%
0352	SOUTHGATE L&L CENTRAL	119,363	116,355	3,008	2.52%
0353	SOUTHGATE L&L COUNTRY/VIN	130,962	128,131	2,831	2.16%
0354	SOUTHGATE L&L FLORIN	54,948	53,374	1,574	2.86%
0355	SOUTHGATE L&L CHURCHILL	87,438	86,479	960	1.10%
0356	SOUTHGATE L&L VINEYARD WE	37,332	36,462	870	2.33%
0357	SOUTHGATE L&L VINEYARD EA	48,220	47,010	1,210	2.51%
0370	SUNRISE PARK -ANTELOPE AS	536,363	528,965	7,398	1.38%
0380	FAIR OAKS ASSESSMENT DIST	409,032	399,034	9,998	2.44%
0390	ORANGEVALE L & L ASSESSME	562,594	553,719	8,875	1.58%
0391	KENNETH GROVE L & L	5,428	5,428	-	0.00%
0396	HOUSING CODE ENFORCEMENT	93,946	71,007	22,939	24.42%
0399	DELINQUENT ZONING ENFORCE	129,032	80,733	48,299	37.43%
0400	UTILITY TAX - COUNTY OF S	183,561	163,858	19,703	10.73%
0402	DEMOLITION - COUNTY OF SA	50,941	29,310	21,630	42.46%
0404	INTEREST ON ASSMT-PERS PR	112,617	110,144	2,473	2.20%
0405	25% PENALTY ASSESSMENT - R & T 504	4,355	1,045	3,311	76.01%
0410	COUNTY DELINQUENT REFUSE	3,399,152	3,035,789	363,363	10.69%
0411	CSD#1 DELINQUENT SEWER	12,071,372	10,762,182	1,309,190	10.85%
0418	RANCHO CORDOVA - WATER DR	108,429	93,664	14,765	13.62%
0421	BRADSHAW / US 50 CORR AD	234,741	225,683	9,057	3.86%
0423	SCWA ZONE 40 D-USR	1,158,381	1,095,281	63,101	5.45%
0425	CITRUS HEIGHTS -DELINQUEN	141,337	128,252	13,085	9.26%
0428	SACTO COUNTY STORMWATER U	1,041,178	848,461	192,718	18.51%
0429	COUNTY WMD DELINQUENT WAT	959,588	896,208	63,380	6.60%
0431	SLOUGHHOUSE FIRE PROTECTI	704,100	696,350	7,750	1.10%
0432	NORTH DELTA WATER	152,699	147,831	4,868	3.19%
0435	SOUTHGATE - L & L - COUNT	318,050	311,825	6,225	1.96%
0437	SOUTHGATE - L & L - SUNRI	35,130	33,930	1,200	3.42%
0438	SOUTHGATE - L & L - SUNRI	81,353	79,373	1,980	2.43%
0439	SOUTHGATE - L & L - VINTA	208,004	205,654	2,350	1.13%
0440	RANCHO MURIETA - DELINQUE	84,817	58,352	26,465	31.20%
0443	WATER & DRAINAGE STUDIES	2,225,704	2,172,346	53,358	2.40%
0446	SACTO COUNTY POLICE SERV	481,630	478,710	2,920	0.61%
0447	SAC COUNTY CFD NO 2006-1	17,269	17,269	-	0.00%
0454	SACTO COUNTY LANDSCAPE ZO	497,539	491,146	6,394	1.29%
0456	GOLD RIVER STATION UNIT #	33,660	33,280	380	1.13%
0458	SOUTHGATE L&L COUNTRY CRE	489,560	479,090	10,470	2.14%
0463	DELINQUENT ADMINISTRATIVE PENALTY	390,453	154,037	236,416	60.55%
0465	NLD SUNRISE 94	3,646	3,646	-	0.00%

SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY

FISCAL YEAR 2010-2011

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
0466	NLD JONES RANCH	2,711	2,711	-	0.00%
0467	NLD SHASTA MEADOWS	5,186	5,186	-	0.00%
0468	NLD BROOKFIELD MEADOWS	10,479	10,288	191	1.82%
0469	NWQD BUENA PARK	2,780	2,662	118	4.24%
0470	DEL PASO BLVD PBID	364,394	324,632	39,763	10.91%
0471	NLD LIBERTY LANE	6,047	6,047	-	0.00%
0472	POWER INN AREA PBID	277,881	273,957	3,923	1.41%
0473	NLD SHELDON FARMS	12,354	12,294	60	0.49%
0474	NLD SHELDON WHITEHOUSE	9,131	8,767	364	3.99%
0475	NLD ZORBA	2,452	2,452	-	0.00%
0476	REASSESSMENT DISTRICT II	2,050,454	1,992,256	58,198	2.84%
0477	CFD NO. 2005-01 COLLEGE S	632,950	632,950	-	0.00%
0478	CFD NO.2006-06 DEL PASO N	19,796	19,796	-	0.00%
0479	CFD NO. 2006-02 NATOMAS C	2,213,614	2,206,540	7,074	0.32%
0481	NORTH FRANKLIN PBID	109,839	101,320	8,519	7.76%
0483	MIDTOWN SACRAMENTO PBID	632,808	590,388	42,420	6.70%
0484	GREATER BROADWAY PBID	227,810	213,725	14,085	6.18%
0486	NLD CAMERON 5	5,504	5,398	106	1.92%
0487	NLD WICKFORD SQUARE	11,991	5,355	6,636	55.34%
0488	NLD SHELDON 20	9,254	9,254	-	0.00%
0489	N. NATOMAS NGHBR LNDSCP C	56,680	55,905	775	1.37%
0490	N. NATOMAS NGHBR LNDSCP C	23,950	23,736	214	0.89%
0493	N. NATOMAS NGHBR LNDSCP C	30,799	30,134	665	2.16%
0494	N. NATOMAS NGHBR LNDSCP C	34,989	34,488	500	1.43%
0496	N. NATOMAS NGHBR LNDSCP C	15,488	15,202	286	1.85%
0497	N. NATOMAS NGHBR LNDSCP C	4,900	4,840	60	1.22%
0498	N. NATOMAS NGHBR LNDSCP C	10,510	10,285	225	2.14%
0499	N. NATOMAS NGHBR LNDSCP C	16,450	16,385	65	0.40%
0500	NWQD HAMPTON STATION	26,641	26,641	-	0.00%
0503	NATOMAS MEADOWS CFD 2007-01	16,510	16,510	-	0.00%
0595	SACTO CITY LIGHTING & LAN	13,975,771	13,606,290	369,481	2.64%
0600	DOWNTOWN SACTO - MGMT DIS	2,254,094	2,236,644	17,450	0.77%
0601	DEVELOPMENT FINANCING FEE	423,608	419,527	4,081	0.96%
0602	NLD STONEWOOD	8,268	8,158	111	1.34%
0603	NLD NEWPORT COVE	3,988	3,956	32	0.81%
0604	NLD ARLINGTON PARK #1	5,628	5,628	-	0.00%
0605	NLD ARLINGTON PARK CREEKS	11,327	11,178	149	1.32%
0608	DEL PASO ROAD CFD 95-02	560,046	560,046	-	0.00%
0610	NN BASINS 1,2,&4 CFD ESCAPED TAXES	759,761	743,682	16,079	2.12%
0611	MACK ROAD PBID 2010-02	410,511	372,441	38,070	9.27%
0629	VACANT BUILDING ADM. PENA	1,627,712	448,667	1,179,045	72.44%
0631	OLD SACRAMENTO MAINTENANC	70,060	67,704	2,356	3.36%
0632	12TH STREET MAINTENANCE A	12,996	12,996	-	0.00%
0635	LAGUNA CREEK MAINTENANCE	117,218	111,597	5,621	4.80%
0636	NLD LAGUNA VERDE	12,731	12,433	298	2.34%
0637	NLD LAGUNA PARKWAY	20,040	19,851	189	0.94%

SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY
FISCAL YEAR 2010-2011

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
0639	NORTHSIDE SUBDIVISION MAI	5,452	5,355	97	1.79%
0640	NLD CHARDONNAY	1,843	1,758	86	4.64%
0641	NLD REGENCY PLACE	9,047	8,967	79	0.88%
0642	NLD COLONY BROOKFIELD	7,030	6,935	95	1.35%
0643	NLD WINDEMERE ESTATES	4,750	4,703	48	1.00%
0644	NLD CARRIAGE ESTATES	8,596	8,596	-	0.00%
0645	NLD KELTON	4,424	4,333	91	2.05%
0651	NLD LAGUNA VERDE #2	3,834	3,834	-	0.00%
0652	FLORIN DEPOT/OATES IND PA	95,804	90,947	4,857	5.07%
0656	CODE ENFORCEMENT SERVICE	311,019	151,661	159,357	51.24%
0657	TENANT RELOCATION BENEFIT	9,737	9,737	-	0.00%
0659	SACRAMENTO LIBRARY SERVIC	4,520,480	4,405,899	114,581	2.53%
0663	NLD VILLA PALAZZO	4,200	4,148	53	1.25%
0664	NLD ARLINGTON PARK CREEKS	3,868	3,835	33	0.84%
0665	NLTD SWANSTON ESTATES	17,856	17,298	558	3.13%
0666	NLTD YOUNG HEIGHTS	3,773	3,624	149	3.94%
0667	NLD ARLINGTON PARK CREEKS	3,600	3,600	-	0.00%
0668	NORTH NATOMAS DRAINAGE CF	2,391,064	2,328,922	62,142	2.60%
0670	N. NATOMAS BASINS 5 & 6 C	393,047	359,116	33,931	8.63%
0671	N. NATOMAS LANDSCAPING CF	1,116,140	1,100,949	15,191	1.36%
0672	N. NATOMAS BASINS 1, 2 &	5,666,374	5,588,391	77,983	1.38%
0673	N. NATOMAS TMA CFD #9901	1,029,327	999,328	29,999	2.91%
0675	N. NATOMAS BASIN 8C CFD	447,828	430,515	17,314	3.87%
0676	WILLOWCREEK LNDS CP CFD #9	89,363	88,977	386	0.43%
0677	WILLOWCREEK MD	30,074	29,942	132	0.44%
0678	SACRAMENTO CITY SECUREMEN	156,677	70,723	85,954	54.86%
0679	CAPITOL STATION PBID #990	329,962	319,196	10,765	3.26%
0680	NLD LAGUNA VEGA	13,462	13,387	75	0.56%
0681	NLTD COLONIAL HEIGHTS	18,699	17,893	806	4.31%
0682	STOCKTON BLVD PBID	269,372	233,732	35,640	13.23%
0683	NLD JACINTO VILLAGE #3	3,254	3,142	112	3.45%
0684	NLD DEL PASO NUEVO	12,318	12,318	-	0.00%
0685	GRANITE PARK CFD	351,171	351,171	-	0.00%
0686	NN WESTLAKE CFD	954,756	942,876	11,880	1.24%
0687	NEIGHBORHOOD PARK MAINT C	998,215	975,240	22,975	2.30%
0688	NLD EAST LAND PARK VILLAG	17,980	17,880	100	0.56%
0689	NLD LAGUNA VISTA	4,108	4,080	29	0.69%
0690	N.NATOMAS REGENCY PARK CF	1,441,800	1,419,668	22,132	1.54%
0691	MIDTOWN STREET LIGHTING A	31,856	30,799	1,057	3.32%
0692	TAHOE PARK WEST LIGHTING	57,483	55,353	2,130	3.71%
0693	NEIGHBORHOOD ALLEY MAINT	5,202	5,144	58	1.11%
0694	POWER INN ROAD MD 2003-01	9,871	9,871	-	0.00%
0695	NWQD MEADOWVIEW ESTATES	4,500	4,450	50	1.11%
0696	NWQD STEAMBOAT BEND	10,950	10,913	38	0.34%
0697	NLD ELDER PLACE	5,582	5,582	-	0.00%
0698	OAK PARK PBID	211,898	199,576	12,322	5.81%

SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY FISCAL YEAR 2010-2011

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
0736	RECLAMATION DISTRICT #800	193,584	189,236	4,348	2.25%
0738	RECLAMATION DISTRICT #100	2,021,623	1,968,899	52,724	2.61%
0740	RECLAMATION DISTRICT #813	23,056	22,812	244	1.06%
0742	MAINTENANCE AREA 9	655,675	636,269	19,406	2.96%
0781	AMERICAN RIVER FLOOD ZONE	618,980	596,691	22,289	3.60%
0784	AMERICAN RIVER FLOOD ZONE	472,799	461,743	11,056	2.34%
0791	AMERICAN RIVER FLOOD ZONE	296,336	273,887	22,449	7.58%
0801	R&T 0270-\$250 IN LIEU OF	7,000	6,500	500	7.14%
0810	SECURED TAX LEVY - BASE 1	198,537	198,537	-	0.00%
0812	SECURED 10% PENALTY	201	201	-	0.00%
0850	AMERICAN RIVER CANYON #2	12,510	12,315	194	1.55%
0851	AMERICAN RIVER CANYON NOR	82,372	81,227	1,145	1.39%
0852	BROADSTONE 3 LIGHTING & L	16,529	16,390	140	0.85%
0853	BROADSTONE 3 MAINTENANCE	452,428	449,808	2,620	0.58%
0854	COBBLE RIDGE LIGHTING & L	13,685	13,685	-	0.00%
0855	SIERRA ESTATES LANDSCAPIN	7,163	6,876	287	4.00%
0858	THE RESIDENCE@AMERICAN RI	18,933	10,606	8,327	43.98%
	SUB TOTAL - DIRECT LEVIES	224,493,180	213,340,149	11,153,031	
	GRAND TOTAL	1,491,858,260	1,452,288,472	39,569,788	

- (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