

**SACRAMENTO COUNTY
DEPARTMENT OF FINANCE
AUDITOR-CONTROLLER DIVISION
SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY
FISCAL YEAR 2018-2019**

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
COUNTYWIDE 1%					
0000	COUNTY WIDE 1%	1,535,361,309	1,522,991,329	12,369,981	0.81%
0001	UTILITY 1 PERCENT	14,652,229	14,652,229	-	0.00%
0003	UTILITY - RAILROAD 1%	460,606	460,606	-	0.00%
	SUB TOTAL - COUNTY WIDE 1%	1,550,474,144	1,538,104,164	12,369,981	

BOND DEBT SERVICES

0002	UTILITY DEBT SVC	15,981,610	15,981,610	-	0.00%
1081	ELVERTA JT ELEM GOB 2002	66,317	65,018	1,299	1.96%
1103	GALT JT ELEM GOB 2012REF	611,674	606,519	5,155	0.84%
1104	GALT JT ELEM GOB 2017	752,256	745,983	6,273	0.83%
1253	RIVER DELTA SFID #1 2006	79,722	77,623	2,098	2.63%
1254	RIVER DELTA SFID#1 14REF	93,426	90,967	2,459	2.63%
1255	RIVER DELTA SFID #2	0	0	-	0.00%
1257	RIVER DELTA SFID#2 15REF	576	576	-	0.00%
1280	GALT JT HIGH GOB	130	116	13	10.12%
1282	GALT JT HIGH GOB	678,006	671,491	6,516	0.96%
1283	GALT JT HIGH GOB 15 REF	532,017	526,927	5,091	0.96%
1284	GALT JT HIGH GOB 2017	1,064,753	1,054,613	10,140	0.95%
1308	GRANT JT HIGH GOB	449	393	56	12.48%
1309	GRANT JT HIGH GOB 02 S08	2,279,017	2,245,652	33,365	1.46%
1310	GRANT JT HIGH GOB 06 S08	2,353	1,956	397	16.87%
1441	TWIN RIVERS ELEM GOB 12	1,501,655	1,478,677	22,979	1.53%
1442	TWIN RIVERS UNIF GOB	2,419,826	2,384,233	35,593	1.47%
1443	TWIN RIVERS UNIF GOB 14A	563,621	554,930	8,692	1.54%
1444	TWIN RIVERS UNIF GOB 16	1,297,842	1,278,980	18,862	1.45%
1445	TWIN RIVERS UNIF GOB 16A	1,884,420	1,856,946	27,474	1.46%
1446	TWIN RIVERS ELEM GOB 16B	1,091,155	1,073,924	17,231	1.58%
1500	SAN JUAN UNIF GOB	2,461,666	2,436,483	25,183	1.02%
1501	SAN JUAN UNIF GOB 12 S17	16,033,364	15,883,258	150,106	0.94%
1502	SAN JUAN UNIF GOB 16 S17	21,021,121	20,823,702	197,418	0.94%
1503	SAN JUAN UNIF GOB 02S17R	1,472,328	1,458,418	13,910	0.94%
7001	SAN JOAQUIN DELTA GOB	372	336	36	9.71%
7002	SAN JOAQUIN DELTA GOB 08	817	792	25	3.06%
7003	SAN JOAQUIN DELTA GOB 14	64,000	63,292	708	1.11%
7004	SAN JOAQUIN DELTA GOB 15	608,076	601,405	6,671	1.10%
7005	SAN JOAQUIN DELTA GOB 18	172,749	170,854	1,896	1.10%
7156	NORTH SACTO ELEM GOB	3	3	-	0.00%
7157	NORTH SACTO ELEM GOB 03	2	2	-	0.00%

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7158	NORTH SACTO ELEM GOB	626	455	171	27.35%
7159	NORTH SACTO ELEM GOB 06A	365	265	100	27.44%
7160	NORTH SACTO ELEM GOB 07	143	106	37	26.00%
7161	NORTH SACTO ELEM GOB 08	328	237	90	27.51%
9701	FOLSOM CITY GOB	2,926	2,916	10	0.34%
9714	SAN JUAN UNIF GOB	3,826,447	3,790,312	36,136	0.94%
9715	SAN JUAN UNIF GOB 2012B	4,853,939	4,805,812	48,127	0.99%
9716	SAN JUAN UNIF GOB 2014	1,767	1,410	357	20.18%
9717	SAN JUAN UNIF GOB 2012C	2,737,343	2,711,288	26,055	0.95%
9718	SAN JUAN UNIF GOB 2012A	134	134	-	0.00%
9719	SAN JUAN UNIF GOB 2013	2,106,140	2,086,491	19,649	0.93%
9720	SAN JUAN UNIF GOB 12 REF	949,493	940,428	9,065	0.95%
9721	SAN JUAN UNIF GOB 2012B	1,754,017	1,737,303	16,714	0.95%
9723	SAN JUAN UNIF GOB 2010	2,527,783	2,504,051	23,732	0.94%
9724	SAN JUAN UNIF GOB 2007	53	53	-	0.00%
9725	SAN JUAN UNIF GOB 07 REF	280	257	23	8.26%
9727	SAN JUAN UNIF GOB 2003AB	1,613,467	1,598,100	15,366	0.95%
9730	SAN JUAN UNIF GOB 2001	3,719,476	3,684,348	35,127	0.94%
9733	SAN JUAN UNIF GOB 2011	349,115	345,785	3,330	0.95%
9734	SAN JUAN UNIF GOB 2015	4,531,908	4,488,108	43,800	0.97%
9769	DRY CREEK ELEM GOB	14,333	14,233	100	0.70%
9770	DRY CREEK ELEM GOB 95	433,557	430,534	3,023	0.70%
9772	DRY CREEK ELEM GOB 95B	212,400	210,918	1,482	0.00%
9773	DRY CREEK ELEM GOB 08	240,865	239,186	1,679	0.70%
9775	DRY CREEK ELEM GOB 16	383,582	380,910	2,673	0.70%
9784	ROSEVILLE HIGH GOB	221,165	219,621	1,544	0.70%
9787	ROSEVILLE HIGH GOB 2004C	16,126	16,014	112	0.70%
9788	ROSEVILLE HIGH GOB 13REF	374,634	372,022	2,612	0.70%
9789	ROSEVILLE HIGH GOB 2016A	167,806	166,637	1,169	0.70%
9804	RIO LINDA ELEM GOB	686	500	186	0.00%
9805	RIO LINDA ELEM GOB 2007	2,525	1,835	690	27.34%
9806	RIO LINDA ELEM GOB 2008	1,677	1,220	457	27.24%
9808	CENTER UNIF GOB	50	50	-	0.00%
9810	CENTER UNIF GOB	4,620,478	4,593,566	26,912	0.58%
9811	CENTER UNIF GOB 2001	19	19	-	0.00%
9843	NATOMAS UNIF GOB	766,326	763,422	2,904	0.38%
9846	NATOMAS UNIF GOB 2004B	784,665	781,725	2,940	0.37%
9847	NATOMAS UNIF GOB 2006	112	112	-	0.00%
9848	NATOMAS UNIF GOB 2007	4,192,004	4,176,212	15,792	0.38%
9849	NATOMAS UNIF GOB 2008	855	800	56	6.53%
9850	NATOMAS UNIF GOB 2012REF	1,382,506	1,377,289	5,217	0.38%
9851	NATOMAS UNIF GOB 2013REF	1,635,421	1,629,243	6,177	0.38%
9852	NATOMAS UNIF GOB 2014REF	2,335,727	2,326,906	8,821	0.38%
9853	NATOMAS UNIF GOB 2015	2,373,276	2,364,264	9,012	0.38%
9854	NATOMAS UNIF GOB 14 S17	2,289,074	2,280,486	8,588	0.38%

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9855	NATOMAS UNIF GOB 2017REF	2,252,874	2,244,420	8,454	0.38%
9858	ROBLA ELEM GOB	487,120	481,876	5,244	1.08%
9861	ROBLA ELEM GOB 1993B	3,867	3,822	45	1.16%
9864	ROBLA ELEM GOB 2000C	899,236	889,558	9,678	1.08%
9865	ROBLA ELEM GOB 2003D	2,036	2,014	22	1.10%
9866	ROBLA ELEM GOB 2003	106	94	11	10.50%
9867	ROBLA ELEM GOB 2007E	66,363	65,635	728	1.10%
9868	GRANT JT HIGH GOB 05 REF	1,944,481	1,916,194	28,287	1.45%
9870	ROBLA ELEM GOB 2015A	185,967	183,959	2,007	1.08%
9871	ROBLA ELEM GOB 2015I	40,119	39,686	433	1.08%
9872	ROBLA ELEM GOB 2015B	381,086	376,979	4,107	1.08%
9873	LOS RIOS COLLEGE GOB	-	-	-	0.00%
9874	LOS RIOS COLL GOB 2002B	4	4	-	0.00%
9875	LOS RIOS COLL GOB 2002C	12	12	-	0.00%
9876	LOS RIOS COLL GOB	2,773,320	2,751,349	21,971	0.79%
9877	LOS RIOS COLL GOB 10 REF	728,606	722,740	5,866	0.81%
9878	LOS RIOS COLL GOB 2008A	9,453	8,333	1,121	11.85%
9879	LOS RIOS COLL GOB 11 REF	2,190,695	2,173,247	17,447	0.80%
9880	LOS RIOS COLL GOB 12 REF	294,175	291,509	2,666	0.91%
9881	LOS RIOS COLL GOB 2008B	1,606,376	1,593,429	12,947	0.81%
9882	LOS RIOS COLL GOB 2002E	874,579	867,544	7,035	0.80%
9883	LOS RIOS COLL GOB 16 REF	9,508	8,528	981	10.31%
9884	LOS RIOS COLL GOB 17 REF	8,309,904	8,244,908	64,995	0.78%
9885	LOS RIOS COLL GOB 2002F	1,603,203	1,590,666	12,538	0.78%
9886	LOS RIOS COLL GOB 2008C	727,133	721,437	5,696	0.78%
9894	ELK GROVE UNIF GOB 2017	12,482,453	12,403,072	79,380	0.64%
9906	FOLSOM CORDOVA IMP 1	1,863,270	1,849,949	13,321	0.71%
9908	FOLSOM CORDOVA IMP 1 97A	783,250	777,663	5,587	0.71%
9909	FOLSOM CORDOVA IMP 1 02A	1,099,949	1,092,176	7,772	0.71%
9910	FOLSOM CORDOVA IMP 2	2,686,598	2,675,482	11,116	0.41%
9912	FOLSOM CORDOVA IMP 2 14R	967,620	963,632	3,989	0.41%
9916	FOLSOM CORDOVA IMP 3	1,567,657	1,556,895	10,762	0.69%
9917	FOLSOM CORDOVA IMP 3 07B	488,858	485,501	3,356	0.69%
9918	FOLSOM CORDOVA IMP 3 07C	341,446	339,110	2,336	0.68%
9921	FOLSOM CORDOVA IMP 4	1,844	1,576	267	14.50%
9922	FOLSOM CORDOVA IMP 4 07B	1,148,440	1,140,580	7,859	0.68%
9923	FOLSOM CORDOVA IMP 4 12A	676,000	671,383	4,617	0.68%
9924	FOLSOM CORDOVA IMP 4 12B	1,263,341	1,254,624	8,717	0.69%
9925	FOLSOM CORDOVA IMP 4 15	2,143,498	2,129,092	14,406	0.67%
9926	FOLSOM CORDOVA IMP 4 12C	718,116	713,312	4,804	0.67%
9930	FOLSOM CORDOVA IMP 5	1,219,208	1,214,043	5,165	0.42%
9931	FOLSOM CORDOVA IMP 5 14B	3,911,469	3,894,855	16,614	0.42%
9932	FOLSOM CORDOVA IMP 5 14C	2,358,568	2,348,549	10,019	0.42%
9938	SACTO UNIFIED GOB	-	-	-	0.00%
9939	SACTO UNIFIED GOB 1999C	0	0	-	0.00%

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9944	SACTO UNIFIED REF 2001	-	-	-	0.00%
9945	SACTO UNIFIED GOB 2002A	2	2	-	0.00%
9946	SACTO UNIFIED GOB 1999D	1	1	-	0.00%
9947	SACTO UNIFIED GOB	16	13	3	18.47%
9948	SACTO UNIFIED GOB	1,613	1,250	363	22.51%
9949	SACTO UNIFIED GOB	5,848,308	5,798,973	49,335	0.84%
9950	SACTO UNIFIED GOB 12 REF	8,465,571	8,394,406	71,165	0.84%
9951	SACTO UNIFIED GOB 2013A	939,875	932,121	7,754	0.83%
9952	SACTO UNIFIED GOB 2013B	1,779,504	1,764,518	14,986	0.84%
9953	SACTO UNIFIED GOB 14 REF	3,695,910	3,664,857	31,052	0.84%
9954	SACTO UNIFIED GOB 15 REF	3,258,573	3,231,429	27,145	0.83%
9955	SACTO UNIFIED GOB 2015	3,597,704	3,565,846	31,859	0.89%
9956	SACTO UNIFIED GOB 2016D	236,598	234,519	2,079	0.88%
9957	SACTO UNIFIED GOB 2017E	7,089,766	7,030,965	58,801	0.83%
9958	SACTO UNIFIED GOB 2017C	435,474	431,927	3,547	0.81%
9959	SACTO UNIFIED GOB 2018F	3,756,401	3,725,898	30,503	0.81%
SUB TOTAL - BOND DEBT SERVICES		224,378,060	222,647,420	1,730,640	

DIRECT LEVIES

0010	EAST FRANKLIN CFD NO. 200	4,262,819	4,250,219	12,600	0.30%
0011	POPPY RIDGE CFD NO. 2003-	3,950,177	3,933,772	16,405	0.42%
0012	STREET MAINTENANCE DISTRI	1,759,926	1,753,811	6,114	0.35%
0013	LAGUNA WEST SERVICE AREA	61,204	60,979	225	0.37%
0015	CITY OF ELK GROVE CFD 200	2,763,177	2,753,373	9,804	0.35%
0016	STREET LIGHTING MAINT DIS	1,069,753	1,065,214	4,539	0.42%
0017	ELK GROVE DELINQUENT DRAI	14,204	13,802	402	2.83%
0018	LAGUNA RIDGE CFD 2005-1	8,009,842	7,987,331	22,511	0.28%
0019	MAINTENANCE SERVICES CFD	1,180,655	1,176,417	4,238	0.36%
0020	LAGUNA RIDGE SERVICES DIS	2,836,292	2,828,428	7,864	0.28%
0021	POPPY RIDGE SERVICES DIST	894,327	890,664	3,663	0.41%
0022	ELK GROVE PUBLIC NUISANCE	1,594	744	850	53.32%
0023	ELK GROVE DELINQUENT REFU	38,864	38,290	575	1.48%
0024	EG DELINQUENT REFUSE-CONT	472,996	460,423	12,573	2.66%
0025	EG DELINQUENT DRAINAGE-CO	153,864	150,743	3,121	2.03%
0030	SUNRIDGE ANATOLIA CFD 200	4,488,993	4,476,641	12,352	0.28%
0031	RANCHO CORDOVA SPECIAL PO	1,287,975	1,284,791	3,184	0.25%
0032	SUNRIDGE PARK CFD 2004-1	1,471,299	1,460,417	10,881	0.74%
0033	RANCHO CORDOVA L & L DIST	89,037	88,616	421	0.47%
0034	TRANSIT SERVICES DIST ZON	528,324	526,495	1,829	0.35%
0035	RANCHO CORDOVA LIGHTING D	358,738	354,950	3,789	1.06%
0036	CFD NO 2005-2 (NVS NO. 1)	1,810,722	1,809,914	809	0.04%
0037	RNCH CDV SOLID WASTE DELI	290,840	270,562	20,278	6.97%
0038	RANCHO CORDOVA-ROAD MAINT	402,910	402,592	318	0.08%
0039	NORTH DOUGLAS CFD 2005-1	1,214,591	1,212,806	1,785	0.15%
0040	NORTH DOUGLAS SERVICES -	164,395	164,037	357	0.22%

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0041	SUNRIDGE PARK SERVICES -	377,144	374,642	2,502	0.66%
0042	RANCHO CORDOVA CFD 2005-2	112,240	112,128	112	0.10%
0043	RANCHO CORDOVA TRANSIT RE	187,482	187,415	67	0.04%
0044	TRANSIT SERVICES DIST ZON	137,366	137,045	321	0.23%
0045	RANCHO CORDOVA CFD 2008-1	85,558	85,558	-	0.00%
0046	DELINQUENT CODE ENFORCEME	10,965	5,393	5,572	50.82%
0047	RANCHO CORDOVA CFD 2014-2	41,934	41,871	63	0.15%
0079	CSCDA OPEN PACE COM WAB S	272,277	272,277	-	0.00%
0080	CSCDA - ASSESSMENT DISTRI	14,413	14,413	-	0.00%
0081	CSCDA - ASSESSMENT DISTRI	32,222	32,222	-	0.00%
0082	CSCDA - ASSESSMENT DISTRI	116,939	116,939	-	0.00%
0084	CSCDA - ASSESSMENT DISTRI	76,888	76,888	-	0.00%
0085	CSCDA-ASSESSMENT DISTRICT	183,085	183,085	-	0.00%
0086	CSCDA ASSESSMENT DISTRICT	79,302	79,302	-	0.00%
0088	CALIFORNIAFIRST	1,904,180	1,867,828	36,353	1.91%
0089	ALLIANCENRG	79,732	79,732	-	0.00%
0090	CSCDA SCIP AD NO 17-01	105,061	105,061	-	0.00%
0091	CSCDA SCIP AD NO 17-02	51,688	51,042	646	1.25%
0092	CSCDA SCIP AD NO 17-03	39,738	38,602	1,135	2.86%
0093	CSCDA SCIP AD NO 18-01	97,317	97,317	-	0.00%
0094	CSCDA SCIP AD NO 18-02	167,724	167,724	-	0.00%
0095	CSCDA SCIP AD NO 18-03	84,556	84,556	-	0.00%
0096	CSCDA SCIP AD NO 18-04	149,599	149,599	-	0.00%
0097	CSCDA SCIP AD NO 18-05	27,569	27,569	-	0.00%
0098	CSCDA SCIP AD NO 18-06	99,037	99,037	-	0.00%
0099	CSCDA SCIP AD NO 18-07	63,418	63,418	-	0.00%
0101	SACRAMENTO UNIF SCHOOL DI	1,758,552	1,748,264	10,288	0.59%
0102	LEGAL ENTITY OWNERSHIP CH	23,250	23,250	-	0.00%
0105	CFD 18 (FPA AREA-WIDE)	133,672	133,672	-	0.00%
0109	RANCHO MURIETA CSD CFD 20	406,684	64,360	342,324	84.17%
0111	CFD NO 16 IA1 ISLANDS AT	354,083	351,903	2,181	0.62%
0112	CFD NO 16 IA2 ISLANDS AT	138,266	138,266	-	0.00%
0113	CFD NO 17 (WILLOW HILL)	438,429	438,429	-	0.00%
0115	CFD 2013-1 WATER FACILITI	2,014,246	2,014,246	-	0.00%
0116	FOLSOM UTILITY BILLING	15,691	10,726	4,965	31.64%
0117	AMERICAN RIVER CN3	198,359	197,872	487	0.25%
0118	THE PARKWAY PHASE II CFD	1,252,344	1,248,454	3,890	0.31%
0119	WILLOW SPRINGS CFD NO 11	31,143	31,143	-	0.00%
0120	WILLOW SPRINGS CFD NO 11	427,336	426,309	1,027	0.24%
0121	WILLOW SPRINGS	14,548	14,534	14	0.10%
0126	PRAIRIE OAKS RANCH	196,217	195,363	854	0.44%
0127	THE PARKWAY M/R #8	348,204	346,889	1,315	0.38%
0128	BROADSTONE UNITS #2 CFD #	2,518,696	2,512,395	6,300	0.25%
0129	RUSSEL RANCH CFD #10	5,487,214	5,462,156	25,058	0.00%
0133	COBBLE HILL RIDGE II	44,011	43,842	170	0.39%

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0134	LAKE NATOMA SHORES	20,745	20,745	-	0.00%
0139	BROADSTONE 1&2	390,140	389,733	407	0.10%
0140	FOLSOM HEIGHTS	21,831	21,760	71	0.32%
0141	HANNAFORD CROSS	20,165	20,165	-	0.00%
0143	LOS CERROS	40,838	40,595	242	0.59%
0144	NATOMA STATION	173,976	172,249	1,727	0.99%
0145	WILLOW CREEK EAST	60,059	59,697	362	0.60%
0146	BRIGGS RANCH	80,706	80,400	306	0.38%
0148	NATOMA STATION CFD NO 2	931,097	928,384	2,713	0.29%
0151	STEEPLECHASE	24,283	24,125	158	0.65%
0152	BLUE RAVINE OAKS	36,069	36,069	-	0.00%
0153	BLUE RAVINE OAKS N2	33,838	33,838	-	0.00%
0155	ELK GROVE UNIFIED SCHOOL	15,536,445	15,126,825	409,620	2.64%
0156	AMERICAN RIVER CN	105,102	104,793	309	0.29%
0157	WILLOW CREEK SOUTH	160,639	159,746	894	0.56%
0158	HISTORIC FOLSOM PBID	75,857	72,493	3,364	4.43%
0159	FOLSOM HEIGHTS NO 2	60,921	60,724	196	0.32%
0160	MPOWER FOLSOM	298,906	298,906	-	0.00%
0161	CHURCHILL DOWNS L&L	471,700	470,000	1,700	0.36%
0164	DRY CRK JOINT ELEM SCHOOL	1,484,904	1,477,145	7,759	0.52%
0165	CLEAN ENERGY SACRAMENTO C	3,225,126	3,206,268	18,858	0.58%
0167	PHOENIX FIELD L & L	56,576	56,576	-	0.00%
0168	SACRAMENTO AREA FLOOD CON	6,317,380	6,220,732	96,648	1.53%
0169	NATOMAS BASIN LOCAL ASMT	2,893,654	2,879,216	14,438	0.50%
0170	LCR/ER CFD#1 IMPROVEMENT	2,488,182	2,478,111	10,071	0.40%
0173	LCR/ER CFD#1 IMPROVEMENT	1,766,482	1,760,544	5,937	0.34%
0174	CFD NO 2016-2(FLOREN VINE	365,058	364,293	765	0.21%
0175	ANTELOPE PROPERTY & BUS I	229,941	228,234	1,707	0.74%
0179	CSA 1 LIGHTS SAC UNICORP	2,097,181	2,074,815	22,366	1.07%
0183	FLOREN RD PBID	462,532	448,554	13,978	3.02%
0184	FULTON AVE PBID	424,335	421,484	2,851	0.67%
0185	WATT AVE PBID	445,302	440,524	4,778	1.07%
0186	MCCLELLAN PARK CFD #2004-	2,064,099	2,064,099	-	0.00%
0187	LANDSCAPE MAINTENANCE CFD	80,407	79,594	813	1.01%
0188	METRO AIR PARK CFD 2000-1	78,300	76,746	1,554	1.99%
0189	METRO AIR PARK CFD 2000-1	10,937,001	10,535,926	401,076	3.67%
0190	LAGUNA STONELAKE CFD #1	996,366	994,170	2,197	0.22%
0191	METRO AIR PARK CFD 1998-1	706,170	693,222	12,948	1.83%
0192	PARK MEADOWS CFD #1	209,425	208,966	459	0.22%
0193	MATHER LANDSCAPE MAINT CF	163,018	162,698	321	0.20%
0194	CARMICHAEL PROP & BUS IMP	310,879	305,240	5,639	1.81%
0196	SAFCA CAPITAL ASSESSMENT	103	103	-	0.00%
0198	SAFCA CONSOLIDATED CAP AS	27,284,685	26,860,114	424,571	1.56%
0201	SACTO CITY HDB SERVICES	56,001	13,719	42,282	75.50%
0202	SACTO CITY DELINQUENT UTI	3,272,677	2,767,686	504,991	15.43%

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0203	SACTO CITY WEED ABATEMENT	15,921	3,987	11,934	74.96%
0204	SACTO CITY SIDEWALKS	153,395	133,755	19,639	12.80%
0206	SACTO CITY PUBLIC NUISANC	307,091	267,929	39,162	12.75%
0208	VILLAGE GARDEN LANDSCAPE	26,786	26,616	170	0.64%
0210	GALT DELINQUENT UTILITY	3,735	2,562	1,174	31.43%
0211	SACTO CITY WEED ABATE ADM	56,662	29,716	26,947	47.56%
0212	NORTHEAST GALT L & L	468,753	461,498	7,256	1.55%
0215	WESTSIDE GALT L & L	173,241	172,700	541	0.31%
0217	GALT SCHOOL JPA CFD #1	964,983	962,584	2,398	0.25%
0218	FULTON-EL CAMINO RPD RIMD	388,796	383,688	5,108	1.31%
0219	FULTON-EL CAMINO RPD RIMD	226,458	223,423	3,035	1.34%
0220	ARDEN PARK BENEFIT ASSESS	172,525	171,333	1,192	0.00%
0223	MISSION OAKS L & L ASMT	1,019,662	1,008,301	11,362	1.11%
0230	REASSESSMENT DIST NO 2015	230,858	224,765	6,094	2.64%
0232	CFD NO 2005-1 (PUBLIC SAF	351,132	342,410	8,722	2.48%
0233	GALT L & L DISTRICT #3	115,969	115,312	657	0.57%
0253	COSUMNES CSD HAMPTON VILL	74,987	74,700	287	0.38%
0254	COSUMNES CSD - DIST. WIDE	14,514,217	14,358,203	156,015	1.07%
0255	COSUMNES CSD - VISTA CREE	24,019	24,019	-	0.00%
0256	COSUMNES CSD FIRE-WEED AB	21,720	16,200	5,520	25.41%
0257	COSUMNES CSD - FALLBROOK	146,820	145,997	823	0.56%
0258	COSUMNES CSD - CAMDEN	160,343	159,620	723	0.45%
0259	COSUMNES CSD CFD NO 1	81,940	81,285	655	0.80%
0268	AUTUMNWOOD AD# 98-02, ZON	16,288	16,288	-	0.00%
0269	CSA 1 LIGHTS CITY OF CH Z	349,973	347,078	2,895	0.83%
0270	CITRUS HEIGHTS - L & M DI	10,523	10,523	-	0.00%
0271	CITRUS HEIGHTS - L & M DI	12,413	12,413	-	0.00%
0272	CITRUS HEIGHTS - L & M DI	4,718	4,718	-	0.00%
0273	STOCK VILLAGE 1&2-L&M DIS	10,640	10,640	-	0.00%
0274	SUNRISE MKT PROP & BUS IM	747,516	747,143	373	0.05%
0275	SORENSEN RANCH 1,2,3,4 L&	22,200	22,200	-	0.00%
0276	STOCK RANCH AD #03-01 ZON	88,700	88,700	-	0.00%
0277	CITRUS HEIGHTS SOLID WAST	397,446	368,866	28,580	7.19%
0278	STOCK RANCH AD #03-01 ZON	19,343	19,260	82	0.43%
0279	CITRUS HEIGHTS L&M DISTRI	6,550	6,550	-	0.00%
0284	DELTA FIRE DISTRICT	92,395	92,245	150	0.16%
0298	VILLAGE ON THE DELTA-LLAD	41,749	39,341	2,408	5.77%
0301	ISLETON DELINQUENT SEWER	64,026	51,955	12,070	18.85%
0338	CRPD - CFD NO. 2016-1	1,926,701	1,911,315	15,386	0.80%
0339	PARK MAINT&REC IMPROVEMEN	1,011,777	1,003,796	7,982	0.79%
0340	INDEPENDENCE AT MATHER LL	211,850	211,434	417	0.20%
0341	VILLAGES OF ZINFANDEL CFD	973,533	971,670	1,863	0.19%
0342	SUNRIDGE CFD	1,874,403	1,867,437	6,966	0.37%
0350	SOUTHGATE L&L FRUITRIDGE	94,075	91,083	2,992	3.18%
0351	SOUTHGATE L&L BOWLING GRE	76,788	75,418	1,370	1.78%

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0352	SOUTHGATE L&L CENTRAL	125,492	123,743	1,750	1.39%
0353	SOUTHGATE L&L COUNTRY/VIN	140,488	139,177	1,311	0.93%
0354	SOUTHGATE L&L FLORIN	55,142	54,258	883	1.60%
0355	SOUTHGATE L&L CHURCHILL	87,571	87,239	333	0.38%
0356	SOUTHGATE L&L WEST VINEYA	49,472	48,922	550	1.11%
0357	SOUTHGATE L&L EAST VINEYA	51,735	51,475	260	0.50%
0358	NORTH VINEYARD STATION CF	260,687	259,909	778	0.30%
0359	FLORIN-VINEYARD STATION C	89,151	88,939	212	0.24%
0370	SUNRISE PARK ASSESSMENT -	651,285	647,054	4,231	0.65%
0379	GUM RANCH L & L	39,643	39,643	-	0.00%
0380	FAIR OAKS RPD PARK MAINT	514,119	509,663	4,455	0.87%
0386	NORTH HIGHLANDS REC CFD#2	63,010	62,514	496	0.79%
0390	ORANGEVALE L&L ASSESSMENT	575,141	569,514	5,627	0.98%
0391	KENNETH GROVE L&L	5,428	5,428	-	0.00%
0395	CFD NO 2014-2 (NVS NO. 2)	908,506	905,790	2,716	0.00%
0396	HOUSING CODE ENFORCEMENT	26,946	26,946	-	0.00%
0399	DELINQUENT ZONING ENFORCE	209,961	47,212	162,748	77.51%
0400	UTILITY TAX - COUNTY OF S	109,955	99,945	10,009	9.10%
0403	UTILITY TAX-CITY OF RANCH	13,609	12,826	783	5.75%
0404	INTEREST ON ASSMT-PERS PR	86,579	86,579	-	0.00%
0410	COUNTY DELINQUENT REFUSE	2,442,070	2,232,850	209,221	8.57%
0411	CSD1 - DELINQUENT SEWER	11,202,762	10,367,084	835,678	7.46%
0418	RANCHO CORDOVA-DELINQUENT	81,426	76,890	4,536	5.57%
0419	UTILITY TAX-CITY OF ELK G	26,736	26,090	646	2.42%
0423	SCWA-ZONE 40 USR	1,036,401	1,008,477	27,924	2.69%
0425	CITRUS HEIGHTS DELINQUENT	103,237	95,527	7,710	7.47%
0426	UTILITY TAX-CITY OF CITRU	17,479	16,236	1,243	7.11%
0428	SACTO COUNTY STORMWATER U	660,403	586,758	73,645	11.15%
0429	COUNTY WMD DELINQUENT WAT	786,320	761,586	24,734	3.15%
0431	SP FIRE TAX RCHO MURIETA	332,900	329,650	3,250	0.98%
0432	NORTH DELTA WATER AGENCY	309,461	306,592	2,868	0.93%
0435	COUNTRYSIDE L&L	340,500	338,850	1,650	0.48%
0437	SUNRISE FLORIN L&L	35,580	35,190	390	1.10%
0438	SUNRISE GREENS L&L	81,360	80,190	1,170	1.44%
0439	VINTAGE L&L	210,854	209,329	1,525	0.72%
0440	RANCHO MURIETA - DELINQUE	245,668	3,704	241,964	98.49%
0443	WATER & DRAINAGE STUDIES	2,298,855	2,272,489	26,365	1.15%
0446	POLICE SERVICES CFD NO 20	1,172,420	1,169,309	3,111	0.27%
0447	CFD NO 2006-1 (COUNTY PAR	20,496	19,971	526	2.56%
0451	CSA 10 BENEFIT ZONE 3	233,746	233,475	271	0.12%
0454	SAC COUNTY LANDSCAPE MAIN	498,233	495,162	3,072	0.62%
0456	GOLD RIVER STATION #7 CFD	47,478	47,121	357	0.75%
0458	COUNTRYSIDE CREEK L&L	529,860	527,755	2,105	0.40%
0461	SMD 2014-04 #2-NATOMAS ME	42,941	42,812	129	0.30%
0462	CLEAN ENERGY SACRAMENTO C	2,044,171	2,005,547	38,624	1.89%

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0463	SACTO CITY HDB ADMIN PENA	165,096	134,406	30,690	18.59%
0465	NLD SUNRISE 94	4,494	4,494	-	0.00%
0466	NLD JONES RANCH	4,381	4,381	-	0.00%
0467	NLD SHASTA MEADOWS	5,420	5,297	123	2.27%
0468	NLD BROOKFIELD MEADOWS #2	12,872	12,872	-	0.00%
0469	NWQD BUENA PARK	5,784	5,686	98	1.69%
0470	DEL PASO BLVD PBID	473,647	428,247	45,400	9.59%
0471	NLD LIBERTY LANE	8,347	8,234	113	1.35%
0472	POWER INN AREA PBID	525,453	517,521	7,932	1.51%
0473	NLD SHELDON FARMS	7,715	7,715	-	0.00%
0474	NLD SHELDON WHITEHOUSE	9,721	9,721	-	0.00%
0475	NLD ZORBA COURT	3,010	3,010	-	0.00%
0476	REASSESSMENT DIST II	968,908	966,420	2,487	0.26%
0477	COLLEGE SQUARE (CFD 2005-	813,716	800,006	13,709	1.68%
0478	DEL PASO NUEVO LANDSCAPIN	31,764	31,636	128	0.40%
0479	NATOMAS CENTRAL CFD	980,095	962,116	17,979	1.83%
0481	NORTH FRANKLIN BLVD PBID	149,455	145,228	4,227	2.83%
0483	MIDTOWN SACRAMENTO PBID	1,572,468	1,530,855	41,613	2.65%
0484	GREATER BROADWAY PBID	291,125	290,350	775	0.27%
0486	NLD CAMERON 5	6,769	6,769	-	0.00%
0487	NLD WICKFORD SQUARE	14,750	14,750	-	0.00%
0488	NWQD - SHELDON 20	20,406	20,406	-	0.00%
0489	N NATOMAS NGHBR LNDSCP CF	147,368	147,030	338	0.23%
0490	N. NATOMAS NGHBR LNDSCP C	25,984	25,781	203	0.78%
0493	N. NATOMAS NGHBR LNDSCP C	37,584	37,294	290	0.77%
0494	N. NATOMAS NGHBR LNDSCP C	49,000	48,620	380	0.78%
0496	N. NATOMAS NGHBR LNDSCP C	30,976	30,888	88	0.28%
0497	N. NATOMAS NGHBR LNDSCP C	7,350	7,335	15	0.20%
0498	N. NATOMAS NGHBR LNDSCP C	39,520	39,311	209	0.53%
0499	N. NATOMAS NGHBR LNDSCP C	24,648	24,534	114	0.46%
0500	NWQD HAMPTON STATION	27,970	27,970	-	0.00%
0502	NLD 66TH STREET	3,565	3,565	-	0.00%
0503	NATOMAS MEADOWS 2007-01	649,718	647,979	1,739	0.27%
0505	NORTHWEST LAND PARK CFD 2	77,555	70,769	6,786	8.75%
0507	REDDING AVE LANDSCAPING C	8,718	8,718	-	0.00%
0508	TOWNSHIP 9 CFD	60,000	60,000	-	0.00%
0509	NATOMAS MEADOWS CFD NO. 2	56,614	56,614	-	0.00%
0510	SMD 2014-04 #4 - SHASTA 1	12,927	12,683	244	1.89%
0512	SMD 2014-04 #3 - CALLISTO	10,869	10,869	-	0.00%
0595	CITYWIDE L & L ASSESSMENT	16,840,643	16,636,248	204,396	1.21%
0600	DOWNTOWN SACRAMENTO MGMT	3,163,962	3,141,073	22,889	0.72%
0601	DEVELOPMENT FEE FINANCING	398,281	395,211	3,070	0.77%
0602	NLD STONEWOOD	6,812	6,812	-	0.00%
0603	NLD NEWPORT COVE	7,977	7,848	129	1.61%
0604	NLD ARLINGTON PARK #1	5,628	5,595	34	0.60%

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0605	NLD ARLINGTON PK CREEKSID	16,085	15,873	212	1.32%
0611	MACK ROAD PBID	669,112	647,593	21,518	3.22%
0612	SACTO CORE LIBRARY SERV.	2,249,115	2,224,672	24,443	1.09%
0629	SACTO CITY VACANT BLDG EN	533,662	411,750	121,912	22.84%
0631	OLD SACRAMENTO MAINTENANC	70,060	65,469	4,591	6.55%
0632	12TH STREET MAINTENANCE A	16,058	16,058	-	0.00%
0635	LAGUNA CREEK MAINTENANCE	188,699	187,171	1,528	0.81%
0636	NLD LAGUNA VERDE	12,731	12,731	-	0.00%
0637	NLD LAGUNA PARKWAY	20,040	19,977	63	0.31%
0639	NORTHSIDE SUBDIVISION MAI	7,840	7,770	70	0.89%
0640	NLD CHARDONNAY	3,686	3,686	-	0.00%
0641	NLD REGENCY PLACE	9,047	9,047	-	0.00%
0642	NLD COLONY BROOKFIELD	12,812	12,639	173	1.35%
0643	NLD WINDEMERE ESTATES	7,949	7,949	-	0.00%
0644	NLD CARRIAGE ESTATES	6,422	6,282	140	2.17%
0645	NLD KELTON	8,848	8,787	61	0.68%
0651	NLD LAGUNA VERDE #2	7,669	7,669	-	0.00%
0656	SACTO CITY HDB ENFORCEMEN	107,769	94,359	13,410	12.44%
0657	SACTO CITY TENANT RELOCAT	2,050	2,050	-	0.00%
0659	SACRAMENTO ADDL LIBRARY S	5,783,235	5,720,243	62,992	1.09%
0663	NLD VILLA PALAZZO	4,650	4,650	-	0.00%
0664	NLD ARLINGTON PK CREEKSID	7,735	7,605	130	1.68%
0665	NLTD SWANSTON ESTATES	20,807	20,428	379	1.82%
0666	NLTD YOUNGS HEIGHTS	1,171	1,171	-	0.00%
0667	NLD ARLINGTON PK CREEKSID	7,200	7,200	-	0.00%
0668	NORTH NATOMAS DRAINAGE 97	2,390,226	2,376,744	13,482	0.56%
0670	NORTH NATOMAS CFD NO 2 BS	619,461	619,233	228	0.04%
0671	N NATOMAS LANDSCAPING CFD	2,212,076	2,201,886	10,189	0.46%
0672	NORTH NATOMAS CFD NO4 BSN	5,404,214	5,364,662	39,552	0.73%
0673	N. NATOMAS TMA CFD	1,340,434	1,330,226	10,207	0.76%
0675	N NATOMAS BASIN 8C 99-04	251,640	249,347	2,293	0.91%
0676	WILLOWCREEK LANDSCAPING C	82,503	82,103	401	0.49%
0677	WILLOWCREEK MAINTENANCE D	45,650	45,425	225	0.49%
0678	SACRAMENTO CITY SECUREMEN	119,307	75,179	44,128	36.99%
0679	RIVER DISTRICT PBID	547,517	533,824	13,693	2.50%
0680	NLD LAGUNA VEGA	13,354	13,181	173	1.30%
0681	NLTD COLONIAL HEIGHTS	23,102	22,765	337	1.46%
0682	STOCKTON BLVD PBID	351,361	339,773	11,588	3.30%
0683	NLD JACINTO VILLAGE #3	4,011	3,942	69	1.72%
0684	NLD DEL PASO NUEVO	13,239	13,239	-	0.00%
0685	GRANITE PARK 2001-01	258,347	258,347	-	0.00%
0686	NORTH NATOMAS WESTLAKE 20	793,594	790,960	2,633	0.33%
0687	NEIGHBORHOOD PARK MAINT C	1,452,435	1,439,288	13,147	0.91%
0688	NLD EAST LAND PARK VILLAG	22,140	22,140	-	0.00%
0689	NLD LAGUNA VISTA	5,269	5,269	-	0.00%

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0690	N NATOMAS REGENCY PARK 20	1,227,416	1,220,580	6,836	0.56%
0693	NEIGHBORHOOD ALLEY MAINT	2,839	2,839	-	0.00%
0694	POWER INN ROAD MAINT DIST	11,634	11,634	-	0.00%
0695	NWQD MEADOWVIEW ESTATES	4,644	4,623	21	0.44%
0696	NWQD STEAMBOAT BEND	4,520	4,489	31	0.68%
0697	NLD ELDER PLACE	4,462	4,462	-	0.00%
0698	OAK PARK PBID	314,577	301,144	13,432	4.27%
0700	CURTIS PARK VILLAGE MAINT	8,225	8,196	29	0.36%
0703	RAILYARDS MAINTENANCE CFD	103,213	103,213	-	0.00%
0704	CURTIS PARK CFD 2014-02	140,283	138,984	1,299	0.93%
0705	CREAMERY CFD 2015-02 IMPR	159,733	159,733	-	0.00%
0707	MCKINLEY VILLAGE CFD NO 2	450,851	445,094	5,757	1.28%
0710	SMD 2014-04 - DELTA SHORE	375,000	375,000	-	0.00%
0734	RECLAMATION DISTRICT NO 5	56,012	52,705	3,307	5.90%
0735	RECLAMATION DISTRICT NO 3	563,008	559,341	3,667	0.65%
0737	RD 800 (COSUMNES) O & M	458,867	453,110	5,757	1.25%
0738	RECLAMATION DISTRICT NO.	2,063,113	2,049,014	14,099	0.68%
0740	RECLAMATION DISTRICT #813	24,329	24,329	-	0.00%
0742	MAINTENANCE AREA 9	1,262,886	1,251,672	11,214	0.89%
0781	AMERICAN RIVER FLOOD ZONE	631,328	616,069	15,259	2.42%
0784	AMERICAN RIVER FLOOD ZONE	479,518	474,285	5,234	0.00%
0791	AMERICAN RIVER FLOOD ZONE	303,609	294,414	9,194	3.03%
0801	R&T 0270-\$250 IN LIEU OF	34,116	34,116	-	0.00%
0810	SECURED TAX LEVY - BASE 1	327,155	327,155	-	0.00%
0812	SECURED 10% PENALTY	119	119	-	0.00%
0850	AMERICAN RIVER CN2	12,432	12,315	117	0.94%
0851	CFD NO 13 (ARC NORTH)	102,861	102,200	662	0.64%
0852	BROADSTONE 3	20,685	20,620	65	0.32%
0853	BROADSTONE UNITS # 3 CFD	601,256	598,728	2,528	0.42%
0854	COBBLE RIDGE	13,685	13,685	-	0.00%
0855	SIERRA ESTATES	9,092	9,092	-	0.00%
0856	NATOMA VALLEY	67,652	67,652	-	0.00%
0858	THE RESIDENCES	20,823	20,823	-	0.00%
0860	BROADSTONE 4	308,188	307,805	383	0.12%
0861	CFD NO 19 (MANGINI RANCH)	1,793,670	1,793,670	-	0.00%
0863	PROSPECT RIDGE L&L	9,406	9,406	-	0.00%
0864	WILLOW CREEK EAST NO 2 L&	96,850	96,262	588	0.61%
0900	RIVER DELTA FIRE SPECIAL	101,120	95,471	5,650	5.59%
0950	BRANNAN-ANDRUS LEVEE MAIN	421,100	409,332	11,768	2.79%
1000	RECLAMATION DISTRICT NO.	127,023	122,926	4,097	3.23%
1025	RECLAMATION DISTRICT #407	76,120	68,970	7,150	9.39%
1026	RECLAMATION DISTRICT NO 5	181,029	178,586	2,444	1.35%
1027	RECLAMATION DISTRICT NO.	191,411	152,521	38,890	20.32%
1030	CA HERO RES SACRAMENTO	5,343,569	5,320,310	23,259	0.44%
1035	CFHA CFD 2014-1	10,362,189	10,264,964	97,225	0.94%

SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY

FISCAL YEAR 2018-2019

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
1040	CEDA PACE BOND SERIES 201	26,578	26,578	-	0.00%
1041	CEDA PACE BOND SERIES 201	5,903	5,903	-	0.00%
1042	PACEFUND SACRAMENTO	216,992	210,343	6,649	3.06%
1045	MPOWER PIONEER	17,062	17,062	-	0.00%
1050	RECLAMATION DISTRICT #206	96,797	96,676	121	0.12%
1055	R STREET SACRAMENTO PBID	247,149	245,284	1,866	0.75%
1060	CMFA E3 PROGRAM	297,974	295,338	2,637	0.88%
1061	CMFA ONPACE	81,124	81,124	-	0.00%
1070	SGMA FEE	143,225	141,837	1,389	0.97%
	SUB TOTAL - DIRECT LEVIES	287,051,716	281,199,916	5,851,800	
GRAND TOTAL		2,061,903,921	2,041,951,500	19,952,420	

- (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