

**SACRAMENTO COUNTY
DEPARTMENT OF FINANCE
AUDITOR-CONTROLLER DIVISION
SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY
FISCAL YEAR 2017-2018**

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
	COUNTYWIDE 1%				
0000	COUNTY WIDE 1%	1,437,086,929	1,425,415,257	11,671,672	0.81%
0001	UTILITY 1 PERCENT	15,623,945	15,623,945	0	0.00%
0003	UTILITY - RAILROAD 1%	451,092	451,092	(0)	0.00%
	SUB TOTAL - COUNTY WIDE 1%	1,453,161,965	1,441,490,293	11,671,672	

BOND DEBT SERVICES					
0002	UTILITY DEBT SVC	15,608,653	15,608,653	(0)	0.00%
1081	ELVERTA JT ELEM GOB 2002	50,629	49,427	1,202	2.37%
1103	GALT JT ELEM GOB 2012REF	594,211	588,195	6,016	0.00%
1104	GALT JT ELEM GOB 2017	680,364	673,493	6,872	1.01%
1252	RIVER DELTA SFID #1	23	23	-	0.00%
1253	RIVER DELTA SFID #1 2006	48,203	46,507	1,695	3.52%
1254	RIVER DELTA SFID#1 14REF	98	98	-	0.00%
1255	RIVER DELTA SFID #2	0	0	-	0.00%
1256	RIVER DELTA SFID #2 2006	4	4	-	0.00%
1257	RIVER DELTA SFID#2 15REF	251,161	247,530	3,631	1.45%
1280	GALT JT HIGH GOB	586	575	11	1.82%
1281	GALT JT HIGH GOB 2005B	75	75	-	0.00%
1282	GALT JT HIGH GOB 12 REF	649,739	643,412	6,326	0.97%
1283	GALT JT HIGH GOB 15 REF	44,090	43,665	426	0.97%
1284	GALT JT HIGH GOB 2017	813,749	805,829	7,920	0.97%
1308	GRANT JT HIGH GOB 2006	610	338	271	44.53%
1309	GRANT JT HIGH GOB 02 S08	1,604,821	1,583,018	21,804	1.36%
1310	GRANT JT HIGH GOB 06 S08	132,702	130,340	2,362	1.78%
1441	TWIN RIVERS ELEM GOB 12	1,706,932	1,683,526	23,406	1.37%
1442	TWIN RIVERS UNIF GOB	2,447,404	2,414,433	32,970	1.35%
1443	TWIN RIVERS UNIF GOB 14A	1,544,314	1,523,421	20,893	1.35%
1444	TWIN RIVERS UNIF GOB 16	1,637,686	1,616,225	21,461	1.31%
1445	TWIN RIVERS UNIF GOB 16A	2,930,807	2,892,396	38,411	1.31%
1446	TWIN RIVERS ELEM GOB 16B	5,332,613	5,260,873	71,739	1.35%
1500	SAN JUAN UNIF GOB	10,550,267	10,459,014	91,253	0.86%
1501	SAN JUAN UNIF GOB 12 S17	13,036,521	12,923,737	112,784	0.87%
1502	SAN JUAN UNIF GOB 16 S17	19,573,052	19,403,733	169,319	0.87%
1503	SAN JUAN UNIF GOB 02S17R	1,726,554	1,711,619	14,935	0.86%
7001	SAN JOAQUIN DELTA GOB	985	974	11	1.12%
7002	SAN JOAQUIN DELTA GOB 08	542,493	536,337	6,157	1.13%
7003	SAN JOAQUIN DELTA GOB 14	63,211	62,494	717	1.13%
7004	SAN JOAQUIN DELTA GOB 15	24,670	24,391	279	1.13%
7158	NORTH SACTO ELEM GOB 06	954	613	341	35.77%

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7159	NORTH SACTO ELEM GOB 06A	556	361	195	35.01%
7160	NORTH SACTO ELEM GOB 07	278	181	97	34.95%
7161	NORTH SACTO ELEM GOB 08	507	330	177	34.92%
9701	FOLSOM CITY GOB	4,415	4,402	13	0.29%
9706	FOLSOM CITY GOB 2003REF	774	774	-	0.00%
9714	SAN JUAN UNIF GOB	1,930,296	1,912,933	17,363	0.90%
9715	SAN JUAN UNIF GOB 2012B	5,757,410	5,704,905	52,505	0.91%
9716	SAN JUAN UNIF GOB 2014	2,650	2,094	556	20.97%
9717	SAN JUAN UNIF GOB 2012C	2,623,104	2,599,965	23,139	0.88%
9718	SAN JUAN UNIF GOB 2012A	1,441	1,063	378	26.25%
9719	SAN JUAN UNIF GOB 2013	3,116	2,572	544	17.46%
9720	SAN JUAN UNIF GOB 12 REF	931,472	923,225	8,247	0.89%
9721	SAN JUAN UNIF GOB 2012B	1,793,182	1,777,423	15,759	0.88%
9723	SAN JUAN UNIF GOB 2010	766,965	759,789	7,176	0.94%
9724	SAN JUAN UNIF GOB 2007	517	378	139	26.88%
9725	SAN JUAN UNIF GOB 07 REF	1,483	1,067	415	28.02%
9726	SAN JUAN UNIF GOB 2004AB	12	9	2	20.31%
9727	SAN JUAN UNIF GOB 2003AB	1,593,989	1,579,969	14,021	0.88%
9730	SAN JUAN UNIF GOB 2001	3,187,184	3,159,240	27,944	0.88%
9733	SAN JUAN UNIF GOB 2011	398,404	394,921	3,482	0.87%
9734	SAN JUAN UNIF GOB 2015	6,341,900	6,286,435	55,465	0.87%
9769	DRY CREEK ELEM GOB	11,838	11,782	56	0.47%
9770	DRY CREEK ELEM GOB 95	438,961	436,869	2,092	0.48%
9772	DRY CREEK ELEM GOB 95B	217,858	216,820	1,038	0.00%
9773	DRY CREEK ELEM GOB 08	234,851	233,732	1,119	0.48%
9775	DRY CREEK ELEM GOB 16	289,267	287,888	1,378	0.48%
9784	ROSEVILLE HIGH GOB	234,854	233,734	1,120	0.48%
9787	ROSEVILLE HIGH GOB 2004C	16,995	16,912	83	0.49%
9788	ROSEVILLE HIGH GOB 13REF	382,827	381,005	1,822	0.48%
9789	ROSEVILLE HIGH GOB 2016A	251,840	250,642	1,198	0.48%
9804	RIO LINDA ELEM GOB 2002A	1,003	651	353	0.00%
9805	RIO LINDA ELEM GOB 2007	3,738	2,428	1,310	35.05%
9806	RIO LINDA ELEM GOB 2008	2,511	1,622	888	35.38%
9808	CENTER UNIF GOB 1992B	460	52	408	88.78%
9810	CENTER UNIF GOB 1997C	4,075,256	4,046,970	28,286	0.69%
9811	CENTER UNIF GOB 2001	720	43	678	0.00%
9843	NATOMAS UNIF GOB 1999 REF	538,611	536,059	2,552	0.47%
9846	NATOMAS UNIF GOB 2004B	412,386	410,510	1,876	0.45%
9847	NATOMAS UNIF GOB 2006	104	41	63	60.65%
9848	NATOMAS UNIF GOB 2007	1,724,524	1,716,482	8,042	0.47%
9849	NATOMAS UNIF GOB 2008	252	126	126	50.00%
9850	NATOMAS UNIF GOB 2012REF	1,295,775	1,289,794	5,981	0.46%
9851	NATOMAS UNIF GOB 2013REF	1,867,529	1,858,904	8,625	0.46%
9852	NATOMAS UNIF GOB 2014REF	2,254,676	2,244,300	10,376	0.46%
9853	NATOMAS UNIF GOB 2015	1,960,419	1,951,324	9,095	0.46%
9854	NATOMAS UNIF GOB 14 S17	2,413,829	2,402,802	11,027	0.46%

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9855	NATOMAS UNIF GOB 2017REF	3,161,980	3,147,522	14,458	0.46%
9858	ROBLA ELEM GOB 2011	191,057	189,162	1,895	0.99%
9861	ROBLA ELEM GOB 1993B	436,514	432,182	4,332	0.99%
9864	ROBLA ELEM GOB 2000C	718,937	711,811	7,126	0.99%
9865	ROBLA ELEM GOB 2003D	5,529	5,474	55	0.99%
9866	ROBLA ELEM GOB 2003	25	21	4	14.38%
9867	ROBLA ELEM GOB 2007E	329	324	5	1.50%
9868	GRANT JT HIGH GOB 05 REF	2,583	1,754	828	32.07%
9870	ROBLA ELEM GOB 2015A	172,367	170,658	1,709	0.99%
9871	ROBLA ELEM GOB 2015I	94	93	1	1.45%
9872	ROBLA ELEM GOB 2015B	445	439	6	1.45%
9873	LOS RIOS COLLEGE GOB	1	1	-	0.00%
9874	LOS RIOS COLL GOB 2002B	4	4	-	0.00%
9875	LOS RIOS COLL GOB 2002C	292	269	23	7.71%
9876	LOS RIOS COLL GOB 2002D	4,214	3,772	443	10.50%
9877	LOS RIOS COLL GOB 10 REF	547,240	542,729	4,510	0.82%
9878	LOS RIOS COLL GOB 2008A	4,650,669	4,612,952	37,718	0.81%
9879	LOS RIOS COLL GOB 11 REF	549,732	544,980	4,752	0.86%
9880	LOS RIOS COLL GOB 12 REF	690,357	684,467	5,891	0.85%
9881	LOS RIOS COLL GOB 2008B	1,910,485	1,895,106	15,379	0.80%
9882	LOS RIOS COLL GOB 2002E	820,225	813,553	6,672	0.81%
9883	LOS RIOS COLL GOB 16 REF	8,597,632	8,529,421	68,211	0.79%
9894	ELK GROVE UNIF GOB 2017	12,224,679	12,148,528	76,151	0.62%
9906	FOLSOM CORDOVA IMP 1	1,717,882	1,708,390	9,492	0.55%
9907	FOLSOM CORDOVA IMP 1 02B	94	94	-	0.00%
9908	FOLSOM CORDOVA IMP 1 97A	778,184	773,892	4,292	0.55%
9909	FOLSOM CORDOVA IMP 1 02A	1,085,319	1,079,341	5,978	0.55%
9910	FOLSOM CORDOVA IMP 2	2,802,104	2,791,009	11,096	0.40%
9911	FOLSOM CORDOVA IMP 2 02B	752	752	-	0.00%
9912	FOLSOM CORDOVA IMP 2 14	347,510	346,109	1,402	0.40%
9916	FOLSOM CORDOVA IMP 3	1,414,993	1,408,765	6,227	0.44%
9917	FOLSOM CORDOVA IMP 3 07B	374,149	372,502	1,647	0.44%
9918	FOLSOM CORDOVA IMP 3 07C	944,736	940,577	4,159	0.44%
9921	FOLSOM CORDOVA IMP 4	130,524	129,740	784	0.60%
9922	FOLSOM CORDOVA IMP 4 07B	805,593	801,202	4,391	0.55%
9923	FOLSOM CORDOVA IMP 4 12A	829,566	825,077	4,489	0.54%
9924	FOLSOM CORDOVA IMP 4 12B	882,440	877,626	4,815	0.55%
9925	FOLSOM CORDOVA IMP 4 15	1,884,468	1,874,359	10,109	0.54%
9926	FOLSOM CORDOVA IMP 4 12C	607,129	603,887	3,243	0.53%
9930	FOLSOM CORDOVA IMP 5	16,503	16,391	112	0.68%
9931	FOLSOM CORDOVA IMP 5 14B	857,995	854,571	3,423	0.40%
9947	SACTO UNIFIED GOB 2002B	562	369	193	34.33%
9948	SACTO UNIFIED GOB 2002C	2,528	1,938	590	23.34%
9949	SACTO UNIFIED GOB 11 REF	6,164,492	6,102,160	62,332	1.01%
9950	SACTO UNIFIED GOB 12 REF	8,355,007	8,270,754	84,253	1.01%
9951	SACTO UNIFIED GOB 2013A	95,614	93,219	2,394	2.50%

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9952	SACTO UNIFIED GOB 2013B	1,845,812	1,827,050	18,762	1.02%
9953	SACTO UNIFIED GOB 14 REF	3,723,634	3,686,204	37,430	1.01%
9954	SACTO UNIFIED GOB 15 REF	3,688,903	3,652,438	36,465	0.99%
9955	SACTO UNIFIED GOB 2015	731,251	721,581	9,669	1.32%
9956	SACTO UNIFIED GOB 2016D	1,186,976	1,175,308	11,668	0.98%
9957	SACTO UNIFIED GOB 2017E	12,845,907	12,720,105	125,801	0.98%
SUB TOTAL - BOND DEBT SERVICES		214,374,934	212,669,131	1,705,803	

DIRECT LEVIES

0010	EAST FRANKLIN CFD NO. 2002-01	4,235,099	4,219,979	15,120	0.36%
0011	POPPY RIDGE CFD NO. 2003-01	3,950,177	3,933,933	16,244	0.41%
0012	STREET MAINTENANCE DISTRICT #1	1,641,189	1,627,694	13,495	0.82%
0013	LAGUNA WEST SERVICE AREA	61,158	61,071	87	0.14%
0015	CITY OF ELK GROVE CFD 2003-2	2,524,140	2,517,647	6,492	0.26%
0016	STREET LIGHTING MAINT MAINT DIST #1	1,038,326	1,033,594	4,732	0.46%
0017	ELK GROVE DELINQUENT DRAINAGE	109,144	105,697	3,447	3.16%
0018	LAGUNA RIDGE CFD 2005-1	6,689,154	6,645,760	43,394	0.65%
0019	MAINTENANCE SERVICES CFD 2006-1	1,012,874	1,009,756	3,118	0.31%
0020	LAGUNA RIDGE SERVICES DISTRICT	2,308,486	2,300,457	8,029	0.35%
0021	POPPY RIDGE SERVICES DISTRICT	866,516	862,912	3,605	0.42%
0022	ELK GROVE PUBLIC NUISANCE	2,488	1,659	829	33.32%
0023	ELK GROVE DELINQUENT REFUSE	339,957	330,251	9,706	2.86%
0030	SUNRIDGE ANATOLIA CFD 2003-1	4,396,443	4,280,220	116,223	2.64%
0031	RANCHO CORDOVA SPECIAL POLICE	1,184,670	1,181,899	2,771	0.23%
0032	SUNRIDGE PARK CFD 2004-1	1,442,450	1,437,878	4,572	0.32%
0033	RANCHO CORDOVA L & L DIST 2005-1	91,070	90,924	146	0.16%
0034	TRANSIT SERVICES DIST ZONE 2	470,238	455,616	14,623	3.11%
0035	RANCHO CORDOVA LIGHTING DIST 2012	356,191	352,903	3,288	0.92%
0036	CFD NO 2005-2 (NVS NO. 1)	1,617,203	1,605,060	12,143	0.75%
0037	RNCH CDV SOLID WASTE DELINQUENT	280,184	260,166	20,018	7.14%
0038	RANCHO CORDOVA-ROAD MAINT	380,690	346,519	34,172	8.98%
0039	NORTH DOUGLAS CFD 2005-1	1,190,777	1,190,777	-	0.00%
0040	NORTH DOUGLAS SERVICES-CFD 2005-1	122,922	122,922	-	0.00%
0041	SUNRIDGE PARK SERVICES-CFD 2004-1	365,387	364,348	1,039	0.28%
0042	RANCHO CORDOVA CFD 2005-2	99,401	99,161	240	0.24%
0043	RANCHO CORDOVA TRANSIT RELATED SVCS	181,024	180,810	214	0.12%
0044	TRANSIT SERVICES DIST ZONE 1	115,394	114,842	551	0.48%
0045	RANCHO CORDOVA CFD 2008-1	61,388	61,388	-	0.00%
0046	DELINQUENT CODE ENFORCEMENT FEES	5,395	3,595	1,800	33.36%
0047	RANCHO CORDOVA CFD 2014-2	34,244	34,244	-	0.00%
0080	CSCDA - ASSESSMENT DISTRICT 04-01	14,679	14,679	-	0.00%
0081	CSCDA - ASSESSMENT DISTRICT 05-01	38,737	38,737	-	0.00%
0082	CSCDA - ASSESSMENT DISTRICT 06-01	118,642	118,642	-	0.00%
0084	CSCDA - ASSESSMENT DISTRICT 07-02	77,587	77,587	-	0.00%
0085	CSCDA - ASSESSMENT DISTRICT 08-01	184,654	184,654	-	0.00%

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0086	CSCDA - ASSESSMENT DISTRICT 10-01	79,280	79,280	-	0.00%
0087	CALIFORNIA FIRST PROGRAM	18,739	18,739	-	0.00%
0088	CALIFORNIAFIRST	1,155,986	1,145,611	10,375	0.90%
0089	ALLIANCENRG	853	853	-	0.00%
0090	CSCDA SCIP AD NO 17-01	105,721	105,721	-	0.00%
0101	SACRAMENTO UNIF SCHOOL DIST CFD	1,683,779	1,674,930	8,849	0.53%
0102	LEGAL ENTITY OWNERSHIP CHG PENALTY	44,795	44,795	-	0.00%
0109	RANCHO MURIETA CSD CFD 20	409,617	49,040	360,577	88.03%
0111	CFD NO 16 IA1 ISLANDS AT PARKSHORE	280,322	277,830	2,491	0.89%
0112	CFD NO 16 IA2 ISLANDS AT PARKSHORE	31,198	31,198	-	0.00%
0113	CFD NO 17 (WILLOW HILL)	732,896	732,896	-	0.00%
0115	CFD 2013-1 WATER FACILITI	905,948	905,948	-	0.00%
0116	FOLSOM UTILITY BILLING	56,538	38,156	18,382	32.51%
0117	AMERICAN RIVER CN3	198,576	197,980	595	0.30%
0118	THE PARKWAY PHASE II CFD NO 14	1,255,208	1,249,154	6,054	0.48%
0119	WILLOW SPRINGS CFD NO 11	37,860	37,860	-	0.00%
0120	WILLOW SPRINGS CFD NO 11	448,380	446,962	1,417	0.32%
0121	WILLOW SPRINGS	14,548	14,520	28	0.19%
0122	SILVERBROOK	15,696	15,682	14	0.09%
0124	CRESLEIGH NATOMA AD NO 95-2	107,305	107,305	-	0.00%
0125	RIDGEVIEW AD NO 95-1	151,077	151,077	-	0.00%
0126	PRAIRIE OAKS RANCH	196,218	195,791	427	0.22%
0127	THE PARKWAY M/R #8	351,094	350,212	882	0.25%
0128	BROADSTONE UNITS #2 CFD #7	2,538,955	2,529,486	9,469	0.37%
0129	RUSSEL RANCH CFD #10	5,408,670	5,386,643	22,027	0.41%
0131	COBBLE HILLS RIDGE AD NO 94-3	164,917	164,917	-	0.00%
0133	COBBLE HILL RIDGE II	44,011	43,842	170	0.39%
0134	LAKE NATOMA SHORES	20,745	20,653	92	0.44%
0135	NATOMA STATION AD NO 92-1	13,729	13,729	-	0.00%
0136	PRAIRIES OAKS AD NO 92-2	1,559,586	1,556,758	2,828	0.18%
0139	BROADSTONE 1&2	390,140	389,321	819	0.21%
0140	FOLSOM HEIGHTS	21,831	21,760	71	0.32%
0141	HANNAFORD CROSS	20,165	20,165	-	0.00%
0142	HANNAFORD CROSS AD NO 90-1	191,042	191,042	-	0.00%
0143	LOS CERROS	40,838	40,656	182	0.45%
0144	NATOMA STATION	173,976	173,585	391	0.22%
0145	WILLOW CREEK EAST	60,059	59,858	201	0.33%
0146	BRIGGS RANCH	80,705	80,460	245	0.30%
0148	NATOMA STATION CFD NO 2	990,464	988,842	1,622	0.16%
0151	STEEPLECHASE	24,283	24,046	237	0.00%
0152	BLUE RAVINE OAKS	36,069	35,960	109	0.30%
0153	BLUE RAVINE OAKS N2	31,749	31,653	96	0.30%
0155	ELK GROVE UNIFIED SCHOOL DIST CFD 1	15,599,189	15,144,101	455,088	2.92%
0156	AMERICAN RIVER CN	105,205	104,844	360	0.34%
0157	WILLOW CREEK SOUTH	160,620	159,881	738	0.46%
0158	HISTORIC FOLSOM PBID	73,648	72,568	1,080	1.47%

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0159	FOLSOM HEIGHTS NO 2	60,006	59,810	196	0.33%
0160	MPOWER FOLSOM	298,523	298,523	-	0.00%
0161	CHURCHILL DOWNS L&L	471,700	470,350	1,350	0.29%
0164	DRY CRK JOINT ELEM SCHOOL CFD#1	1,529,886	1,524,796	5,090	0.33%
0165	CLEAN ENERGY SACRAMENTO CFD 2012-1	3,916,774	3,876,914	39,860	1.02%
0167	PHOENIX FIELD L & L	56,576	56,344	232	0.41%
0168	SACRAMENTO AREA FLOOD CONTROL	6,432,959	6,354,078	78,880	1.23%
0169	NATOMAS BASIN LOCAL ASMT	2,802,500	2,789,871	12,629	0.45%
0170	LCR/ER CFD#1 IMPROVEMENT AREA #1	2,480,359	2,477,183	3,176	0.13%
0173	LCR/ER CFD#1 IMPROVEMENT AREA #2	1,765,918	1,760,602	5,316	0.30%
0174	CFD NO 2016-2(FLORIN VINEYARD NO 1)	157,800	157,800	-	0.00%
0179	CSA 1 LIGHTS SAC UNICORP ZONE 1	2,079,096	2,057,230	21,865	1.05%
0183	FLORIN RD PBID	440,508	428,586	11,922	2.71%
0184	FULTON AVE PBID	369,515	365,522	3,994	1.08%
0185	WATT AVE PBID	445,302	442,982	2,320	0.52%
0186	MCCELLELLAN PARK CFD #2004-1	1,622,293	1,622,293	-	0.00%
0187	LANDSCAPE MAINTENANCE CFD #2004-2	76,011	75,966	45	0.06%
0188	METRO AIR PARK CFD 2000-1	110,000	92,788	17,213	15.65%
0189	METRO AIR PARK CFD 2000-1	10,723,128	9,147,371	1,575,758	14.69%
0190	LAGUNA STONELAKE CFD #1	988,670	987,654	1,016	0.10%
0191	METRO AIR PARK CFD 1998-1	715,425	606,087	109,339	15.28%
0192	PARK MEADOWS CFD #1	208,025	207,376	650	0.31%
0193	MATHER LANDSCAPE MAINT CFD	163,018	162,505	513	0.31%
0194	CARMICHAEL PROP & BUS IMP DISTRICT	301,837	296,659	5,178	1.72%
0197	CONSOLIDATED CAPITAL ASMT DISTRICT	70	70	-	0.00%
0198	SAFCA CONSOLIDATED CAP ASMT #2	26,921,984	26,481,268	440,716	1.64%
0201	SACTO CITY HDB SERVICES	122,512	67,889	54,623	44.59%
0202	SACTO CITY DELINQUENT UTILITIES	3,623,935	3,042,766	581,169	16.04%
0203	SACTO CITY WEED ABATEMENT	4,183	989	3,194	76.36%
0204	SACTO CITY SIDEWALKS	73,458	63,475	9,984	13.59%
0206	SACTO CITY PUBLIC NUISANCE	175,833	143,032	32,801	18.65%
0208	VILLAGE GARDEN LANDSCAPE	26,786	26,559	227	0.85%
0210	GALT DELINQUENT UTILITY	4,868	3,291	1,577	32.40%
0211	SACTO CITY WEED ABATE ADMIN PENALTY	41,791	18,033	23,759	56.85%
0212	NORTHEAST GALT L & L	462,185	461,081	1,104	0.24%
0215	WESTSIDE GALT L & L	173,241	172,309	932	0.54%
0217	GALT SCHOOL JPA CFD #1	942,059	936,819	5,241	0.56%
0218	FULTON-EL CAMINO RPD RIMD ASMT 1	376,824	371,017	5,806	1.54%
0219	FULTON-EL CAMINO RPD RIMD ASMT 2	219,506	216,083	3,423	1.56%
0220	ARDEN PARK BENEFIT ASSESSMENT	172,525	171,883	642	0.37%
0223	MISSION OAKS L & L ASMT	1,019,157	1,008,904	10,253	1.01%
0230	REASSESSMENT DIST NO 2015-1 (92-1)	229,403	222,904	6,499	2.83%
0232	CFD NO 2005-1 (PUBLIC SAFETY SVC)	313,628	291,954	21,674	6.91%
0233	GALT L & L DISTRICT #3	98,090	97,293	797	0.81%
0253	COSUMNES CSD HAMPTON VILLAGE	72,406	72,061	345	0.48%
0254	COSUMNES CSD - DIST. WIDE L & L	14,025,729	13,875,385	150,344	1.07%

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0255	COSUMNES CSD - VISTA CREEK	23,193	22,998	195	0.84%
0256	COSUMNES CSD FIRE-WEED ABATEMENT	13,675	10,200	3,475	25.41%
0257	COSUMNES CSD - FALLBROOK PARK LANE	141,660	141,422	238	0.17%
0258	COSUMNES CSD - CAMDEN	154,831	154,249	582	0.38%
0259	COSUMNES CSD CFD NO 1	12,833	12,427	406	3.16%
0268	AUTUMNWOOD AD# 98-02, ZONE 2	16,288	16,288	-	0.00%
0269	CSA 1 LIGHTS CITY OF CH ZONE 3	349,939	346,999	2,941	0.84%
0270	CITRUS HEIGHTS - L & M DIST ZONE 1	10,523	10,523	-	0.00%
0271	CITRUS HEIGHTS - L & M DIST ZONE 2	12,413	12,337	76	0.61%
0272	CITRUS HEIGHTS - L & M DIST ZONE 4	4,718	4,696	21	0.45%
0273	STOCK VILLAGE 1&2-L&M DIST 98-0	10,640	10,640	-	0.00%
0274	SUNRISE MKT PROP & BUS IMPR DIST	750,373	750,000	373	0.05%
0275	SORENSEN RANCH 1,2,3,4 L&M DIST	22,200	22,200	-	0.00%
0276	STOCK RANCH AD #03-01 ZONE 1	88,700	88,700	-	0.00%
0277	CITRUS HEIGHTS SOLID WASTE	371,104	343,968	27,136	7.31%
0278	STOCK RANCH AD #03-01 ZONE 2	19,343	19,343	-	0.00%
0279	CITRUS HEIGHTS L&M DISTRICT ZONE 3	6,550	6,550	-	0.00%
0284	DELTA FIRE DISTRICT	92,095	90,660	1,435	1.56%
0298	VILLAGE ON THE DELTA-LLAD	40,164	3,693	36,471	90.80%
0301	ISLETON DELINQUENT SEWER	48,663	42,441	6,222	12.79%
0338	CRPD - CFD NO. 2016-1	1,864,460	1,850,255	14,205	0.76%
0339	PARK MAINT&REC IMPROVEMEN	981,287	973,900	7,387	0.75%
0340	INDEPENDENCE AT MATHER LL	205,241	204,595	646	0.31%
0341	VILLAGES OF ZINFANDEL CFD	894,549	890,938	3,610	0.40%
0342	SUNRIDGE CFD	1,798,038	1,751,984	46,054	2.56%
0350	SOUTHGATE L&L FRUITRIDGE	94,075	91,700	2,375	2.52%
0351	SOUTHGATE L&L BOWLING GREEN	76,530	75,560	970	1.27%
0352	SOUTHGATE L&L CENTRAL	125,292	123,777	1,516	1.21%
0353	SOUTHGATE L&L COUNTRY/VINTAGE	140,241	139,054	1,188	0.85%
0354	SOUTHGATE L&L FLORIN	55,129	54,151	978	1.77%
0355	SOUTHGATE L&L CHURCHILL	87,571	87,315	257	0.29%
0356	SOUTHGATE L&L WEST VINEYARD	47,512	46,872	640	1.35%
0357	SOUTHGATE L&L EAST VINEYARD	50,195	49,375	820	1.63%
0358	NORTH VINEYARD STATION CFD	233,714	232,627	1,086	0.46%
0359	FLORIN-VINEYARD STATION CFD	31,325	31,325	-	0.00%
0370	SUNRISE PARK ASSESSMENT - ANTELOPE	615,574	612,997	2,577	0.42%
0379	GUM RANCH L & L	18,101	18,101	-	0.00%
0380	FAIR OAKS RPD PARK MAINT	494,141	487,705	6,436	1.30%
0390	ORANGEVALE L&L ASSESSMENT DIST	573,638	568,660	4,978	0.87%
0391	KENNETH GROVE L&L	5,428	5,428	-	0.00%
0395	CFD NO 2014-2 (NVS NO. 2)	890,307	889,419	888	0.10%
0396	HOUSING CODE ENFORCEMENT	14,994	14,994	-	0.00%
0399	DELINQUENT ZONING ENFORCEMENT FEE	99,837	60,069	39,768	39.83%
0400	UTILITY TAX - COUNTY OF SACRAMENTO	113,150	102,954	10,196	9.01%
0403	UTILITY TAX-CITY OF RANCHO CORDOVA	13,895	12,694	1,201	8.64%
0404	INTEREST ON ASSMT-PERS PROP-R&T 506	25,492	25,492	-	0.00%

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0410	COUNTY DELINQUENT REFUSE	2,457,842	2,240,717	217,126	8.83%
0411	CSD1 - DELINQUENT SEWER	11,243,039	10,367,961	875,078	7.78%
0418	RANCHO CORDOVA-DELINQUENT DRAINAGE	78,061	72,130	5,932	7.60%
0419	UTILITY TAX-CITY OF ELK GROVE	25,117	24,435	682	2.72%
0423	SCWA-ZONE 40 USR	991,828	968,856	22,972	2.32%
0425	CITRUS HEIGHTS DELINQUENT DRAINAGE	112,453	103,468	8,985	7.99%
0426	UTILITY TAX-CITY OF CITRUS HEIGHTS	18,091	16,719	1,372	7.59%
0428	SACTO COUNTY STORMWATER UTILITY	664,692	586,257	78,436	0.00%
0429	COUNTY WMD DELINQUENT WATER	702,029	682,057	19,972	2.84%
0431	SP FIRE TAX RCHO MURIETA SLOUGHHS	331,600	327,850	3,750	1.13%
0432	NORTH DELTA WATER AGENCY	299,575	293,487	6,088	2.03%
0435	COUNTRYSIDE L&L	337,000	334,925	2,075	0.62%
0437	SUNRISE FLORIN L&L	35,460	35,100	360	1.02%
0438	SUNRISE GREENS L&L	81,360	80,280	1,080	1.33%
0439	VINTAGE L&L	210,854	209,854	1,000	0.47%
0440	RANCHO MURIETA - DELINQUENT UTILITY	236,974	17,827	219,147	92.48%
0443	WATER & DRAINAGE STUDIES - SCWA13	2,283,230	2,254,730	28,499	1.25%
0446	POLICE SERVICES CFD NO 2005-1	1,032,268	1,028,299	3,968	0.38%
0447	CFD NO 2006-1 (COUNTY PARKS CFD)	20,496	20,233	263	1.28%
0451	CSA 10 BENEFIT ZONE 3	206,386	205,545	841	0.41%
0454	SAC COUNTY LANDSCAPE MAINT ZNOE 4	498,017	495,887	2,130	0.43%
0456	GOLD RIVER STATION #7 CFD NO 2001-1	45,997	45,651	346	0.75%
0458	COUNTRYSIDE CREEK L&L	525,060	518,530	6,530	1.24%
0461	SMD 2014-04 #2-NATOMAS MEADOWS	39,075	39,075	-	0.00%
0462	CLEAN ENERGY SACRAMENTO CFD	2,661,521	2,628,404	33,116	1.24%
0463	SACTO CITY HDB ADMIN PENALTY	75,929	67,665	8,264	10.88%
0465	NLD SUNRISE 94	4,341	4,341	-	0.00%
0466	NLD JONES RANCH	4,244	4,244	-	0.00%
0467	NLD SHASTA MEADOWS	5,212	5,212	-	0.00%
0468	NLD BROOKFIELD MEADOWS #2	12,478	12,478	-	0.00%
0469	NWQD BUENA PARK	5,605	5,510	95	1.69%
0470	DEL PASO BLVD PBID	496,533	454,077	42,456	8.55%
0471	NLD LIBERTY LANE	8,087	7,977	109	1.35%
0472	POWER INN AREA PBID	526,603	518,680	7,923	1.50%
0473	NLD SHELDON FARMS	6,709	6,709	-	0.00%
0474	NLD SHELDON WHITEHOUSE	8,453	8,453	-	0.00%
0475	NLD ZORBA COURT	2,918	2,918	-	0.00%
0476	REASSESSMENT DIST II	969,258	967,725	1,533	0.16%
0477	COLLEGE SQUARE (CFD 2005-1)	813,432	813,432	-	0.00%
0478	DEL PASO NUEVO LANDSCAPING CFD	35,295	35,153	142	0.40%
0479	NATOMAS CENTRAL CFD	1,030,089	1,028,540	1,549	0.15%
0481	NORTH FRANKLIN BLVD PBID	148,045	141,341	6,703	4.53%
0483	MIDTOWN SACRAMENTO PBID	1,535,101	1,486,346	48,755	3.18%
0484	GREATER BROADWAY PBID	291,125	289,378	1,747	0.60%
0486	NLD CAMERON 5	6,554	6,554	-	0.00%
0487	NLD WICKFORD SQUARE	14,274	14,204	69	0.49%

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0488	NWQD - SHELDON 20	10,235	10,235	-	0.00%
0489	N NATOMAS NGHBR LNDSCP CFD ZONE A	147,368	146,835	533	0.36%
0490	N NATOMAS NGHBR LNDSCP CFD ZONE B	23,744	23,665	80	0.33%
0493	N NATOMAS NGHBR LNDSCP CFD ZONE E	34,020	33,863	158	0.46%
0494	N NATOMAS NGHBR LNDSCP CFD ZONE F	49,000	48,630	370	0.76%
0496	N NATOMAS NGHBR LNDSCP CFD ZONE H	28,160	28,120	40	0.14%
0497	N NATOMAS NGHBR LNDSCP CFD ZONE I	5,880	5,856	24	0.41%
0498	N NATOMAS NGHBR LNDSCP CFD ZONE J	36,400	36,313	88	0.24%
0499	N NATOMAS NGHBR LNDSCP CFD ZONE K	18,510	18,165	345	1.86%
0500	NWQD HAMPTON STATION	24,997	24,997	-	0.00%
0502	NLD 66TH STREET	3,454	3,454	-	0.00%
0503	NATOMAS MEADOWS 2007-01	679,417	679,417	-	0.00%
0505	NORTHWEST LAND PARK CFD 2	30,759	30,759	-	0.00%
0507	REDDING AVE LANDSCAPING CFD	8,432	8,432	-	0.00%
0508	TOWNSHIP 9 CFD	60,000	60,000	-	0.00%
0595	CITYWIDE L & L ASSESSMENT	16,120,861	15,919,846	201,014	1.25%
0600	DOWNTOWN SACRAMENTO MGMT DIST PBID	2,988,297	2,968,228	20,069	0.67%
0601	DEVELOPMENT FEE FINANCING CFD 95-01	388,222	386,352	1,870	0.48%
0602	NLD STONEWOOD	6,551	6,551	-	0.00%
0603	NLD NEWPORT COVE	7,977	7,977	-	0.00%
0604	NLD ARLINGTON PARK #1	5,628	5,628	-	0.00%
0605	NLD ARLINGTON PK CREEKSIDE #2	15,466	15,466	-	0.00%
0611	MACK ROAD PBID	669,112	650,883	18,229	2.72%
0612	SACTO CORE LIBRARY SERV. TAX	2,162,359	2,137,180	25,178	1.16%
0629	SACTO CITY VACANT BLDG ENFORCEMENT	527,536	291,528	236,009	44.74%
0631	OLD SACRAMENTO MAINTENANCE DIST	70,060	65,405	4,655	6.64%
0632	12TH STREET MAINTENANCE AREA	15,557	15,557	-	0.00%
0635	LAGUNA CREEK MAINTENANCE DIST	182,862	181,597	1,266	0.69%
0636	NLD LAGUNA VERDE	12,731	12,681	50	0.39%
0637	NLD LAGUNA PARKWAY	20,040	20,040	-	0.00%
0639	NORTHSIDE SUBDIVISION MAINT DIST	6,720	6,630	90	1.34%
0640	NLD CHARDONNAY	3,275	3,258	17	0.52%
0641	NLD REGENCY PLACE	9,047	9,047	-	0.00%
0642	NLD COLONY BROOKFIELD	12,320	12,320	-	0.00%
0643	NLD WINDEMERE ESTATES	7,444	7,444	-	0.00%
0644	NLD CARRIAGE ESTATES	5,838	5,838	-	0.00%
0645	NLD KELTON	8,848	8,739	108	1.22%
0651	NLD LAGUNA VERDE #2	7,669	7,579	89	1.16%
0656	SACTO CITY HDB ENFORCEMENT	71,516	63,048	8,469	11.84%
0659	SACRAMENTO ADDL LIBRARY SRV TAX	5,555,019	5,490,292	64,727	1.17%
0663	NLD VILLA PALAZZO	4,227	4,201	26	0.63%
0664	NLD ARLINGTON PK CREEKSIDE #4	7,735	7,703	33	0.42%
0665	NLTD SWANSTON ESTATES	20,807	20,442	365	1.75%
0666	NLTD YOUNGS HEIGHTS	1,138	1,138	-	0.00%
0667	NLD ARLINGTON PK CREEKSIDE #3	7,200	7,140	60	0.83%
0668	NORTH NATOMAS DRAINAGE 97-01	1,977,691	1,969,587	8,103	0.41%

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0670	NORTH NATOMAS CFD NO 2 BSNS 5&6	679,014	678,812	203	0.03%
0671	N NATOMAS LANDSCAPING CFD 3	2,113,790	2,104,660	9,129	0.43%
0672	NORTH NATOMAS CFD NO4 BSNS 1,2,4	5,189,198	5,166,455	22,743	0.44%
0673	N. NATOMAS TMA CFD	1,267,713	1,263,598	4,114	0.32%
0675	N NATOMAS BASIN 8C 99-04	244,899	244,047	851	0.35%
0676	WILLOWCREEK LANDSCAPING CFD	82,503	82,281	223	0.27%
0677	WILLOWCREEK MAINTENANCE DIST	41,085	41,018	68	0.16%
0678	SACRAMENTO CITY SECUREMENT	71,787	53,849	17,938	24.99%
0679	RIVER DISTRICT PBID	520,606	514,120	6,486	1.25%
0680	NLD LAGUNA VEGA	12,879	12,831	48	0.37%
0681	NLTD COLONIAL HEIGHTS	22,424	21,873	551	2.46%
0682	STOCKTON BLVD PBID	342,072	331,248	10,824	3.16%
0683	NLD JACINTO VILLAGE #3	3,876	3,809	67	1.72%
0684	NLD DEL PASO NUEVO	13,239	13,239	-	0.00%
0685	GRANITE PARK 2001-01	253,002	253,002	-	0.00%
0686	NORTH NATOMAS WESTLAKE 2001-01	787,205	784,484	2,721	0.35%
0687	NEIGHBORHOOD PARK MAINT CFD	1,357,949	1,344,092	13,857	1.02%
0688	NLD EAST LAND PARK VILLAGE	20,412	20,412	-	0.00%
0689	NLD LAGUNA VISTA	4,791	4,791	-	0.00%
0690	N NATOMAS REGENCY PARK 2001-03	1,337,174	1,330,860	6,314	0.47%
0691	MIDTOWN STREET LIGHTING	33,210	33,009	201	0.61%
0693	NEIGHBORHOOD ALLEY MAINT CFD	2,839	2,791	47	1.67%
0694	POWER INN ROAD MAINT DISTRICT	11,634	11,279	355	3.05%
0695	NWQD MEADOWVIEW ESTATES	4,500	4,475	25	0.56%
0696	NWQD STEAMBOAT BEND	4,380	4,335	45	1.03%
0697	NLD ELDER PLACE	4,169	4,169	-	0.00%
0698	OAK PARK PBID	314,598	304,134	10,463	3.33%
0700	CURTIS PARK VILLAGE MAINT CFD 2013	8,225	8,167	59	0.71%
0703	RAILYARDS MAINTENANCE CFD	77,250	77,250	-	0.00%
0704	CURTIS PARK CFD 2014-02	137,532	134,985	2,547	1.85%
0705	CREAMERY CFD 2015-02 IMPROVEMENTS	187,948	187,948	-	0.00%
0707	MCKINLEY VILLAGE CFD NO 2	458,409	458,409	-	0.00%
0710	SMD 2014-04 - DELTA SHORE	375,000	375,000	-	0.00%
0734	RECLAMATION DISTRICT NO 554	42,415	41,016	1,399	3.30%
0735	RECLAMATION DISTRICT NO 3	563,008	559,421	3,587	0.64%
0736	RECLAMATION DISTRICT #800	194,805	189,168	5,637	2.89%
0738	RECLAMATION DISTRICT NO. 1000	2,046,928	2,027,765	19,163	0.94%
0740	RECLAMATION DISTRICT #813 BENEFIT	24,329	24,329	-	0.00%
0742	MAINTENANCE AREA 9	837,996	830,245	7,751	0.93%
0781	AMERICAN RIVER FLOOD ZONE B	612,157	600,389	11,768	1.92%
0784	AMERICAN RIVER FLOOD ZONE C	476,791	471,133	5,658	1.19%
0791	AMERICAN RIVER FLOOD ZONE A	299,226	289,766	9,460	3.16%
0801	R&T 0270-\$250 IN LIEU OF LATE EXEM	10,750	9,750	1,000	9.30%
0810	SECURED TAX LEVY - BASE 1	97,640	97,640	-	0.00%
0850	AMERICAN RIVER CN2	12,432	12,315	117	0.94%
0851	CFD NO 13 (ARC NORTH)	98,992	98,355	637	0.64%

