

**SACRAMENTO COUNTY
DEPARTMENT OF FINANCE
AUDITOR-CONTROLLER DIVISION
SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY
FISCAL YEAR 2012-2013**

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
	COUNTYWIDE 1%				
0000	COUNTY WIDE 1%	1,079,750,040	1,064,813,725	14,936,316	1.38%
0001	UTILITY 1 PERCENT	14,132,966	14,132,926	39	0.00%
0003	UTILITY - RAILROAD 1%	352,124	352,124	0	0.00%
	SUB TOTAL - COUNTY WIDE 1%	1,094,235,130	1,079,298,775	14,936,355	

BOND DEBT SERVICES					
0002	UTILITY DEBT SVC	6,823,450	6,823,432	19	0.00%
1081	ELVERTA JT ELEM GOB 2002	57,875	55,452	2,423	4.19%
1102	GALT JT ELEM GOB 2002	673	175	498	73.93%
1103	GALT JT ELEM GOB 2012 REF	499,275	490,509	8,765	1.76%
1252	RIVER DELTA SFID #1	305	246	59	19.37%
1253	RIVER DELTA SFID #1 2006	375	288	86	23.05%
1255	RIVER DELTA SFID #2	229	229	-	0.00%
1256	RIVER DELTA SFID #2 2006	48,094	46,478	1,617	3.36%
1280	GALT JT HIGH GOB	604,866	593,935	10,931	1.81%
1281	GALT JT HIGH GOB 2005B	713,662	700,670	12,992	1.82%
1308	GRANT JT HIGH GOB 2006	2,846,930	2,772,555	74,374	2.61%
1309	GRANT JT HIGH GOB 02 S08	1,674,308	1,631,529	42,779	2.56%
1310	GRANT JT HIGH GOB 06 S08	1,123,524	1,094,279	29,245	2.60%
1441	TWIN RIVERS UNIF GOB 12	857,896	836,613	21,283	2.48%
7001	SAN JOAQUIN DELTA CC GOB	500,151	489,852	10,299	2.06%
7002	SAN JOAQUIN DELTA GOB 08	28,806	28,205	601	2.09%
7156	NORTH SACTO ELEM GOB	662	393	268	40.55%
7157	NORTH SACTO ELEM GOB 03	484	286	198	40.92%
7158	NORTH SACTO ELEM GOB 06	630,791	615,047	15,744	2.50%
7159	NORTH SACTO ELEM GOB 06A	293,867	286,434	7,433	2.53%
7160	NORTH SACTO ELEM GOB 07	1,379	832	547	39.69%
7161	NORTH SACTO ELEM GOB 08	300,565	293,071	7,494	2.49%
9607	REGIONAL SAN BDS	52	8	44	84.22%
9701	FOLSOM CITY GOB	1,533,959	1,521,529	12,430	0.81%
9705	FOLSOM CITY GOB 1993D	259	255	4	1.59%
9706	FOLSOM CITY GOB 2003REF	1,742,780	1,728,655	14,125	0.81%
9720	SAN JUAN UNIF GOB 2012A	878,034	867,079	10,955	1.25%
9721	SAN JUAN UNIF GOB 2012B	1,239,057	1,223,603	15,455	1.25%
9723	SAN JUAN UNIF GOB 2012	2,924,375	2,885,549	38,825	1.33%
9724	SAN JUAN UNIF GOB 2007	4,112,738	4,057,673	55,064	1.34%
9725	SAN JUAN UNIF GOB 07 REF	5,222,837	5,154,487	68,351	1.31%
9726	SAN JUAN UNIF GOB 2004AB	3,183,224	3,140,589	42,636	1.34%
9727	SAN JUAN UNIF GOB 2003AB	2,018,705	1,991,941	26,764	1.33%

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9728	SAN JUAN UNIF GOB 2002	726,643	716,232	10,411	1.43%
9729	SAN JUAN UNIF GOB 2003	170	-	170	100.00%
9730	SAN JUAN UNIF GOB 2001	2,250,371	2,220,394	29,978	1.33%
9731	SAN JUAN UNIF GOB 2000A	867	287	581	66.95%
9732	SAN JUAN UNIF GOB 1999	282	25	258	91.31%
9733	SAN JUAN UNIF GOB 2011	3,381,009	3,338,540	42,469	1.26%
9769	DRY CREEK ELEM GOB	43,543	43,197	345	0.79%
9770	DRY CREEK ELEM GOB 1995	343,331	340,611	2,720	0.79%
9772	DRY CREEK ELEM GOB 95B	190,923	189,421	1,503	0.79%
9773	DRY CREEK ELEM GOB 08	317,902	315,389	2,513	0.79%
9784	ROSEVILLE HIGH GOB	302,222	299,831	2,391	0.79%
9785	ROSEVILLE HIGH GOB 2004A	78,564	77,943	621	0.79%
9786	ROSEVILLE HIGH GOB 2004B	74,913	74,320	592	0.79%
9787	ROSEVILLE HIGH GOB 2004C	82,214	81,563	651	0.79%
9803	RIO LINDA ELEM GOB	28	28	-	0.00%
9804	RIO LINDA ELEM GOB 2002A	546,430	531,410	15,020	2.75%
9805	RIO LINDA ELEM GOB 2007	2,134,071	2,078,443	55,628	2.61%
9806	RIO LINDA ELEM GOB 2008	1,559,438	1,518,965	40,473	2.60%
9807	CENTER UNIFIED GOB	70	18	52	74.40%
9808	CENTER UNIF GOB 1992B	430,972	426,443	4,529	1.05%
9810	CENTER UNIF GOB 1997C	1,575,542	1,559,100	16,442	1.04%
9811	CENTER UNIF GOB 2001	314,347	311,084	3,264	1.04%
9843	NATOMAS UNIF GOB 1999 REF	1,615,702	1,592,128	23,574	1.46%
9844	NATOMAS UNIF GOB 2001	1,059	629	430	40.58%
9845	NATOMAS UNIF GOB 2003A	1,794	1,072	722	40.23%
9846	NATOMAS UNIF GOB 2004B	1,899,448	1,872,244	27,204	1.43%
9847	NATOMAS UNIF GOB 2006	3,235,136	3,189,101	46,035	1.42%
9848	NATOMAS UNIF GOB 2007	1,260,744	1,242,446	18,298	1.45%
9849	NATOMAS UNIF GOB 2008	2,317,599	2,284,508	33,091	1.43%
9850	NATOMAS UNIF GOB 2012 REF	2,154,279	2,125,264	29,014	1.35%
9858	ROBLA ELEM GOB 2011	348,793	340,504	8,290	2.38%
9861	ROBLA ELEM GOB 1993B	565,783	552,231	13,552	2.40%
9864	ROBLA ELEM GOB 2000C	29,025	28,307	718	2.47%
9865	ROBLA ELEM GOB 2003D	16	14	2	11.65%
9866	ROBLA ELEM GOB 2003	352,764	344,290	8,473	2.40%
9867	ROBLA ELEM GOB 2007E	33,359	32,555	804	2.41%
9868	GRANT JT HIGH GOB	1,814,033	1,766,362	47,672	2.63%
9869	GRANT JT HIGH GOB 2002B	15	15	-	0.00%
9873	LOS RIOS COLLEGE GOB	1,771	1,131	640	36.14%
9874	LOS RIOS COLL GOB 2002B	9,220	6,788	2,432	26.38%
9875	LOS RIOS COLL GOB 2002C	2,370,770	2,337,157	33,614	1.42%
9876	LOS RIOS COLL GOB 2002D	3,801,762	3,750,291	51,471	1.35%
9877	LOS RIOS COLL GOB 10 REF	1,644,714	1,622,800	21,914	1.33%
9878	LOS RIOS COLL GOB 2008A	6,062,569	5,981,203	81,366	1.34%
9879	LOS RIOS COLL GOB 11 REF	1,744,702	1,721,949	22,754	1.30%
9880	LOS RIOS COLL GOB 12 REF	4,202,567	4,147,775	54,792	1.30%

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9907	FOLSOM CORDOVA IMP 1	1,787,639	1,772,229	15,410	0.86%
9908	FOLSOM CORDOVA IMP 1 97A	756,650	750,143	6,507	0.86%
9909	FOLSOM CORDOVA IMP 1 02A	980,739	972,292	8,447	0.86%
9910	FOLSOM CORDOVA IMP 2	2,469,720	2,449,433	20,286	0.82%
9911	FOLSOM CORDOVA IMP 2 02B	988,299	980,184	8,115	0.82%
9916	FOLSOM-CORDOVA IMP 3	1,051,934	1,043,587	8,347	0.79%
9917	FOLSOM-CORDOVA IMP 3 07B	368,009	365,092	2,917	0.79%
9921	FOLSOM-CORDOVA IMP 4	1,675,217	1,659,991	15,225	0.91%
9922	FOLSOM-CORDOVA IMP 4 07B	1,109,588	1,099,483	10,105	0.91%
9938	SACTO UNIFIED GOB	4,255	3,284	971	22.82%
9939	SACTO UNIFIED GOB 1999C	4,846	3,809	1,037	21.39%
9944	SACTO UNIFIED GOB REF 2001	5,226	4,034	1,192	22.81%
9945	SACTO UNIFIED GOB 2002A	14,906	12,394	2,512	16.85%
9946	SACTO UNIFIED GOB 1999D	2,973,139	2,929,864	43,275	1.46%
9947	SACTO UNIFIED GOB 2002B	5,186,142	5,111,362	74,780	1.44%
9948	SACTO UNIFIED GOB 2002C	3,020,569	2,976,528	44,042	1.46%
9949	SACTO UNIFIED GOB 2011 REF	6,434,051	6,342,168	91,883	1.43%
9950	SACTO UNIFIED GOB 2012 REF	5,921,260	5,838,868	82,392	1.39%
	SUB TOTAL - BOND DEBT SERVICES	124,437,854	122,710,631	1,727,223	

DIRECT LEVIES					
0010	EAST FRANKLIN CFD NO. 2002-01	4,158,672	4,143,132	15,540	0.37%
0011	POPPY RIDGE CFD NO. 2003-01	3,699,280	3,674,673	24,607	0.67%
0012	STREET MAINTENANCE DISTRICT #1	427,934	425,713	2,221	0.52%
0013	LAGUNA WEST SERVICE AREA	33,036	32,817	219	0.66%
0015	CITY OF ELK GROVE CFD 2003-2	1,288,181	1,284,163	4,018	0.31%
0016	STREET LIGHTING MAINT DISTRICT #1	933,764	927,083	6,681	0.72%
0017	ELK GROVE DELINQ DRAINAGE	200,424	190,483	9,940	4.96%
0018	LAGUNA RIDGE CFD 2005-1	4,190,051	4,048,436	141,615	3.38%
0019	MAINTENANCE SERVICES CFD 2006-1	635,887	635,214	673	0.11%
0020	LAGUNA RIDGE SERVICES DISTRICT	763,783	720,255	43,529	5.70%
0021	POPPY RIDGE SERVICES DISTRICT	706,879	702,010	4,869	0.69%
0022	ELK GROVE PUBLIC NUISANCE	27,348	24,963	2,385	8.72%
0030	SUNRIDGE ANATOLIA CFD 2003-1	4,205,814	4,194,721	11,094	0.26%
0031	RANCHO CORDOVA SPECIAL POLICE	891,062	888,115	2,947	0.33%
0032	SUNRIDGE PARK-FACILITIES-CFD 2004-1	1,306,714	1,304,583	2,130	0.16%
0033	RANCHO CORDOVA L & L DIST 2005-1	91,591	91,285	305	0.33%
0034	TRANSIT SERVICES DIST ZONE 2	406,124	405,228	896	0.22%
0035	RANCHO CORDOVA LIGHTING DIST 2012	356,204	351,244	4,960	1.39%
0036	NO VINEYARD STATION CFD 2 2005-2	1,010,825	1,008,671	2,154	0.21%
0037	RNCH CDV SOLID WASTE DELINQUENT	168,069	157,054	11,015	6.55%
0038	RANCHO CORDOVA-ROAD MAINT	402,940	402,780	160	0.04%
0041	SUNRIDGE PARK SERVICES-CFD 2004-1	223,193	222,892	301	0.14%
0042	RANCHO CORDOVA CFD 2005-2	41,651	41,612	39	0.09%
0043	RANCHO CORDOVA TRANSIT TAX	128,008	127,980	28	0.02%

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0044	TRANSIT SERVICES DIST ZONE 1	100,650	100,079	571	0.57%
0045	RANCHO CORDOVA CFD 2008-1	38,289	38,289	-	0.00%
0080	CSCDA - ASSESSMENT DISTRICT 04-01	14,584	14,584	-	0.00%
0081	CSCDA - ASSESSMENT DISTRICT 05-01	50,156	48,620	1,535	3.06%
0082	CSCDA - ASSESSMENT DISTRICT 06-01	119,019	119,019	-	0.00%
0084	CSCDA - ASSESSMENT DISTRICT 07-02	80,163	80,163	-	0.00%
0085	CSCDA - ASSESSMENT DISTRICT 08-01	188,335	188,335	-	0.00%
0086	CSCDA - ASSESSMENT DISTRICT 10-01	81,585	81,585	-	0.00%
0101	SACRAMENTO UNIF SCHOOL DIST CFD	1,313,274	1,306,767	6,507	0.50%
0114	RANCHO MURIETA CFD #1 -2002 REF	982,167	980,068	2,099	0.21%
0116	FOLSOM UTILITY BILLING	150,168	134,449	15,719	10.47%
0117	AMERICAN CANYON NORTH #3	195,438	194,086	1,352	0.69%
0118	CFD NO. 14, PARKWAY PHASE II	1,337,425	1,329,504	7,921	0.59%
0119	WILLOW SPRINGS CFD MAINTENANCE	35,292	35,292	-	0.00%
0120	WILLOW SPRINGS CFD #11 - M/R	876,427	874,421	2,006	0.23%
0121	WILLOW SPRINGS-LANDSCAPE	14,548	14,506	42	0.29%
0124	CRESLEIGH NATOMA 95-2 1915 AD	110,360	110,360	-	0.00%
0125	RIDGEVIEW 95-1 1915 AD	155,706	155,706	-	0.00%
0126	PRAIRIE OAKS RANCH L & L	196,218	194,402	1,816	0.93%
0127	THE PARKWAY M/R #8	406,191	404,838	1,353	0.33%
0128	BROADSTONE UNIT #2 - M/R #7	2,621,324	2,602,655	18,668	0.71%
0129	RUSSELL RANCH M/R #10	5,376,159	5,349,535	26,624	0.50%
0130	WILLOW CREEK CFD #9 - M/R	229,233	225,326	3,906	1.70%
0131	COBBLE RIDGE ASSESSMENT	159,457	157,716	1,741	1.09%
0133	COBBLE HILL RIDGE II/REFLECTION II	44,011	43,559	453	1.03%
0134	LAKE NATOMA SHORES L & L	20,745	20,469	275	1.33%
0135	NATOMA STATION 92-1	42,849	42,849	-	0.00%
0136	PRAIRIE OAKS RANCH 92-2	1,377,597	1,365,289	12,309	0.89%
0137	THE LEGENDS 93-2	58,890	58,048	841	1.43%
0138	BROADSTONE UNIT #1- CFD #4 - M/R	378,932	377,465	1,467	0.39%
0139	BROADSTONE UNIT #1- L & L	391,284	389,849	1,436	0.37%
0140	FOLSOM HEIGHTS - L & L	20,272	19,031	1,240	6.12%
0141	HANNAFORD CROSS L & L	20,165	20,165	-	0.00%
0142	HANNAFORD CROSS ASSESSMENT	222,714	222,714	-	0.00%
0143	LOS CERROS LANDSCAPING & LIGHT	40,838	40,474	364	0.89%
0144	NATOMA STATION LANDSCAPING	177,015	175,860	1,154	0.65%
0145	WILLOW CREEK EST EAST L & L	60,059	59,978	80	0.13%
0146	BRIGGS RANCH LANDSCAPING	80,705	79,665	1,039	1.29%
0147	FOLSOM HEIGHTS MELLO-ROOS	324,937	310,070	14,867	4.58%
0148	NATOMA STATION MELLO-ROOS	1,387,061	1,382,117	4,944	0.36%
0149	FOLSOM AUTO ASSESSMENT	746,150	746,150	-	0.00%
0150	BLUE RAVINE EAST ASSESSMENT	88,664	88,664	-	0.00%
0151	STEEPLECHASE LANDSCAPE & LIGHT	24,283	23,967	315	1.30%
0152	BLUE RAVINE OAKS L & L	36,069	35,632	437	1.21%
0153	BLUE RAVINE OAKS #2 L&L	27,776	27,439	337	1.21%
0155	ELK GROVE SCHOOL DIST MR - CFD #1	14,037,005	13,808,092	228,914	1.63%

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0156	AMERICAN CANYON NORTH L & L	103,558	102,837	721	0.70%
0157	WILLOW CREEK EST SOUTH L & L	160,571	159,589	982	0.61%
0158	HISTORIC FOLSOM PBID	58,868	56,953	1,915	3.25%
0161	SOUTHGATE L&L CHURCHILL DOWNS	471,700	468,650	3,050	0.65%
0162	SACTO UNIF. SCHOOL DIST - CFD #1	905,973	902,673	3,300	0.36%
0164	DRY CRK SCHOOL CFD#1 MELLO-ROOS	2,661,999	2,651,051	10,948	0.41%
0167	PHOENIX FIELD L & L	56,267	56,190	77	0.14%
0168	SAFCA O & M ASSESSMENT #1	6,320,235	6,189,415	130,820	2.07%
0170	LCR/ER CFD#1 IMPVT AREA #1 M/R TAX	2,499,802	2,482,600	17,202	0.69%
0173	LCR/ER CFD#1 IMPVT AREA #2 M/R TAX	1,785,295	1,773,804	11,491	0.64%
0179	CSA 1 LIGHTS SACUNINCORP ZONE 1	2,019,843	1,989,900	29,943	1.48%
0183	FLORIN RD PROPERTY & BUSINESS	305,301	276,123	29,178	9.56%
0184	FULTON AVE PROPERTY & BUSINESS	369,854	361,949	7,905	2.14%
0186	MCCLELLAN CFD #2004-1	1,480,228	1,444,892	35,336	2.39%
0187	SAC CO LNDSCP MAINT CFD #2004-2	128,674	128,127	547	0.43%
0188	METRO AIR PARK SERVICES CFD 2000-1	110,000	82,340	27,661	25.15%
0189	METRO AIR PARK-FACILITIES CFD 2000-1	9,712,268	7,425,134	2,287,134	23.55%
0190	LAGUNA STONELAKE CFD #1	994,996	992,480	2,516	0.25%
0191	METRO AIR PARK CFD #1998-1	583,300	438,747	144,553	24.78%
0192	PARK MEADOWS CFD #1	211,893	210,725	1,169	0.55%
0193	MATHER LANDSCAPE MAINT CFD	163,018	161,864	1,154	0.71%
0197	SAFCA CONSOLIDATE CAPITAL ASSMT	18,043,868	17,716,902	326,966	1.81%
0201	SACTO CITY DEMOLITION	18,351	8,147	10,204	55.61%
0202	SACTO CITY DELINQUENT UTILITIES	11,566,928	9,601,950	1,964,978	16.99%
0203	SACTO CITY WEED ABATEMENT	53,841	36,334	17,507	32.52%
0204	SACTO CITY SIDEWALKS	137,708	111,693	26,015	18.89%
0206	SACTO CITY PUBLIC NUISANCE	321,583	207,102	114,480	35.60%
0208	VILLAGE GARDEN LIGHT & LANDSCAPE	35,084	34,861	223	0.64%
0210	GALT DELINQUENT UTILITY	27,418	20,455	6,963	25.39%
0212	NORTHEAST GALT LANDSCAPING	449,512	445,423	4,089	0.91%
0215	WESTSIDE GALT -L & L & MAINTENANCE	173,241	172,055	1,185	0.68%
0216	GALT CFD #1988-1	1,293,217	1,274,845	18,373	1.42%
0217	GALT SCHOOL JPA CFD #1	1,265,197	1,256,203	8,994	0.71%
0218	FULTON-EL CAMINO L & L	328,663	323,832	4,830	1.47%
0219	FULTON EL-CAMINO MAINT & IMP DIST	192,871	190,008	2,863	1.48%
0220	ARDEN PARK BNFT. ASSMT. DIST	172,914	171,950	964	0.56%
0222	ARDEN MANOR L & L ASSESSMENT	106,138	104,780	1,358	1.28%
0223	MISSION OAKS L & L ASSESSMENT	897,228	884,383	12,844	1.43%
0228	GALT ASSESSMENT DIST 1988-2	268,137	268,137	-	0.00%
0230	GALT - REASSESSMENT DIST	367,839	335,517	32,322	8.79%
0231	GALT - CFD NO. 2001-1	5,173	5,173	-	0.00%
0232	GALT CFD 2005-1	192,470	171,825	20,645	10.73%
0233	GALT LANDSCAPING & LIGHTING DIST	66,373	66,085	289	0.43%
0254	COSUMNES CSD - DIST. WIDE L & L	12,880,899	12,734,209	146,690	1.14%
0255	COSUMNES CSD - VISTA CREEK	20,175	20,090	85	0.42%
0256	COSUMNES CSD FIRE-WEED ABATEMT	22,053	17,498	4,555	20.66%

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0257	COSUMNES CSD - FALLBROOK/PARK	122,373	121,686	687	0.56%
0258	COSUMNES CSD - CAMDEN	134,105	132,839	1,266	0.94%
0259	COSUMNES CSD CFD NO. 1	700	700	-	0.00%
0269	CITRUS HEIGHTS - LIGHTING DISTRICT	347,429	342,888	4,541	1.31%
0270	CITRUS HEIGHTS - L & M DIST ZONE 1	10,523	10,523	-	0.00%
0271	CITRUS HEIGHTS - L & M DIST ZONE 2	12,413	12,413	-	0.00%
0272	CITRUS HEIGHTS - L & M DIST ZONE 4	4,718	4,675	43	0.90%
0273	STOCK VILLAGE 1&2-L&M 98-0	10,640	10,600	40	0.38%
0274	SUNRISE MKT PROP & BUS IMPR DIST	752,324	750,982	1,342	0.18%
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	241,053	217,559	23,494	9.75%
0278	STOCK RANCH AD #03-01 ZONE 2	20,146	20,105	41	0.20%
0279	CITRUS HEIGHTS L&M DISTRICT ZONE 3	20,525	20,525	-	0.00%
0284	DELTA FIRE DISTRICT	79,130	78,070	1,060	1.34%
0301	ISLETON DELINQUENT SEWER	121,360	95,473	25,886	21.33%
0339	CORDOVA PARK MAINTENANCE	851,005	839,897	11,108	1.31%
0340	INDEPENDENCE AT MATHER L&L	176,999	175,746	1,253	0.71%
0341	VILLAGE OF ZINFANDEL CFD	714,266	711,390	2,876	0.40%
0342	SUNRIDGE CFD	1,573,672	1,570,173	3,499	0.22%
0350	SOUTHGATE L&L FRUITRIDGE	93,215	89,567	3,648	3.91%
0351	SOUTHGATE L&L BOWLING GREEN	74,421	73,309	1,113	1.49%
0352	SOUTHGATE L&L CENTRAL	123,685	120,889	2,796	2.26%
0353	SOUTHGATE L&L COUNTRY/VINTAGE	131,552	130,127	1,425	1.08%
0354	SOUTHGATE L&L FLORIN	54,811	53,782	1,029	1.88%
0355	SOUTHGATE L&L CHURCHILL	87,457	86,897	561	0.64%
0356	SOUTHGATE L&L VINEYARD WEST	36,962	36,252	710	1.92%
0357	SOUTHGATE L&L VINEYARD EAST	48,185	47,225	960	1.99%
0370	SUNRISE PARK -ANTELOPE ASSMT	545,198	540,164	5,035	0.92%
0379	GUM RANCH LANDSCAPING & LIGHT	18	18	-	0.00%
0380	FAIR OAKS ASSESSMENT DIST	427,896	421,791	6,105	1.43%
0390	ORANGEVALE L & L ASSESSMET DIST	565,469	558,965	6,504	1.15%
0391	KENNETH GROVE L & L	5,428	5,428	-	0.00%
0396	HOUSING CODE ENFORCEMENT	47,046	33,572	13,474	28.64%
0399	DELINQUENT ZONING ENFORCE FEE	124,583	68,116	56,467	45.32%
0400	UTILITY TAX - COUNTY OF SACRAMENTO	172,496	154,967	17,529	10.16%
0404	INTEREST ON ASSMT-PERS PROP	52,180	49,393	2,787	5.34%
0410	COUNTY DELINQUENT REFUSE	3,199,834	2,893,464	306,370	9.57%
0411	CSD#1 DELINQUENT SEWER	11,612,035	10,330,994	1,281,041	11.03%
0418	RANCHO CORDOVA - WATER DRAINAGE	107,744	89,667	18,076	16.78%
0421	BRADSHAW / US 50 CORR AD	235,566	228,106	7,460	3.17%
0423	SCWA ZONE 40 D-USR	1,234,479	1,186,475	48,003	3.89%
0425	CITRUS HEIGHTS -DELINQUEN DRAINAGE	125,906	113,657	12,249	9.73%
0428	SACTO COUNTY STORMWATER UTIL	882,773	768,205	114,568	12.98%
0429	COUNTY WMD DELINQUENT WATER	1,020,065	973,028	47,037	4.61%
0431	SLOUGHHOUSE FIRE PROTECTION	711,800	706,950	4,850	0.68%

**SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY
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INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
0432	NORTH DELTA WATER	207,243	203,904	3,339	1.61%
0435	SOUTHGATE - L & L - COUNTYSIDE	320,300	317,550	2,750	0.86%
0437	SOUTHGATE - L & L - SUNRISE FLORIN	35,130	34,800	330	0.94%
0438	SOUTHGATE - L & L - SUNRISE GREEN	81,360	80,505	855	1.05%
0439	SOUTHGATE - L & L - VINTAGE PARK	208,904	206,954	1,950	0.93%
0440	RANCHO MURIETA - DELINQUENT UTIL	55,683	45,099	10,584	19.01%
0443	WATER & DRAINAGE STUDIES - SCWA13	2,221,373	2,186,471	34,902	1.57%
0446	SACTO COUNTY POLICE SERV CFD	524,466	523,409	1,056	0.20%
0447	SAC COUNTY CFD NO 2006-1	17,961	17,961	-	0.00%
0454	SACTO COUNTY LANDSCAPE ZONE 4	497,620	494,176	3,444	0.69%
0456	GOLD RIVER STATION UNIT #7	32,997	32,749	248	0.75%
0458	SOUTHGATE L&L COUNTRY CREEK	489,610	481,720	7,890	1.61%
0463	DELINQUENT ADMINISTRATIVE PENALTY	214,474	128,733	85,741	39.98%
0465	NLD SUNRISE 94	3,805	3,805	-	0.00%
0466	NLD JONES RANCH	3,137	3,137	-	0.00%
0467	NLD SHASTA MEADOWS	4,908	4,908	-	0.00%
0468	NLD BROOKFIELD MEADOWS	9,763	9,763	-	0.00%
0469	NWQD BUENA PARK	4,425	4,425	-	0.00%
0470	DEL PASO BLVD PBID	362,398	337,702	24,696	6.81%
0471	NLD LIBERTY LANE	3,604	3,604	-	0.00%
0472	POWER INN AREA PBID	498,247	491,910	6,338	1.27%
0473	NLD SHELDON FARMS	7,807	7,807	-	0.00%
0474	NLD SHELDON WHITEHOUSE	5,483	5,450	34	0.61%
0475	NLD ZORBA	1,968	1,968	-	0.00%
0476	REASSESSMENT DISTRICT II	2,012,377	1,987,496	24,881	1.24%
0477	CFD NO. 2005-01 COLLEGE SQUARE	740,665	717,263	23,402	3.16%
0478	CFD NO.2006-06 DEL PASO NUEVO LAND	25,914	25,914	-	0.00%
0479	CFD NO. 2006-02 NATOMAS CENTRAL	2,303,582	2,302,700	881	0.04%
0481	NORTH FRANKLIN PBID	141,272	134,293	6,979	4.94%
0483	MIDTOWN SACRAMENTO PBID	624,367	615,974	8,393	1.34%
0484	GREATER BROADWAY PBID	241,138	238,729	2,409	1.00%
0486	NLD CAMERON 5	5,743	5,632	110	1.92%
0487	NLD WICKFORD SQUARE	5,449	2,328	3,121	57.28%
0488	NLD SHELDON 20	6,230	6,230	-	0.00%
0489	N NATOMAS NGHBR LNDSCP CFD9902A	56,680	56,295	385	0.68%
0490	N NATOMAS NGHBR LNDSCP CFD9902B	13,807	13,730	77	0.56%
0493	N NATOMAS NGHBR LNDSCP CFD9902E	10,387	10,307	80	0.77%
0494	N NATOMAS NGHBR LNDSCP CFD9902F	52,244	51,908	336	0.64%
0496	N NATOMAS NGHBR LNDSCP CFD9902H	22,148	21,975	173	0.78%
0497	N NATOMAS NGHBR LNDSCP CFD9902I	6,311	6,285	26	0.41%
0498	N NATOMAS NGHBR LNDSCP CFD9902J	10,400	10,330	70	0.67%
0499	N NATOMAS NGHBR LNDSCP CFD9902K	39,423	39,399	24	0.06%
0500	NWQD HAMPTON STATION	27,539	27,539	-	0.00%
0503	NATOMAS MEADOWS CFD 2007-01	17,177	17,177	-	0.00%
0507	REDDING AVE LANDSCAPING CFD 2010-04	7,384	7,384	-	0.00%
0595	SACTO CITY LIGHTING & LANDSCAPING	14,501,040	14,217,622	283,418	1.95%

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INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
0600	DOWNTOWN SACTO - MGMT DISTRICT	2,394,241	2,317,665	76,577	3.20%
0601	DEVELOPMENT FINANCING FEE	417,380	415,369	2,011	0.48%
0602	NLD STONEWOOD	4,875	4,819	56	1.15%
0603	NLD NEWPORT COVE	3,084	3,034	50	1.61%
0604	NLD ARLINGTON PARK #1	3,405	3,405	-	0.00%
0605	NLD ARLINGTON PARK CREEKSIDE #2	8,278	8,169	109	1.32%
0608	DEL PASO ROAD CFD 95-02	569,561	569,561	-	0.00%
0611	MACK ROAD PBID 2010-02	410,511	403,062	7,449	1.81%
0629	VACANT BUILDING ADM. PENALTIES	752,743	401,343	351,400	46.68%
0631	OLD SACRAMENTO MAINTENANCE	70,060	67,542	2,518	3.59%
0632	12TH STREET MAINTENANCE AREA	7,454	7,337	117	1.57%
0635	LAGUNA CREEK MAINTENANCE	147,117	141,997	5,120	3.48%
0636	NLD LAGUNA VERDE	8,870	8,801	69	0.78%
0637	NLD LAGUNA PARKWAY	15,951	15,926	25	0.16%
0639	NORTHSIDE SUBDIVISION MAINT DIST	6,720	6,690	30	0.45%
0640	NLD CHARDONNAY	2,000	2,000	-	0.00%
0641	NLD REGENCY PLACE	7,047	6,956	91	1.29%
0642	NLD COLONY BROOKFIELD	7,499	7,448	51	0.68%
0643	NLD WINDEMERE ESTATES	3,903	3,903	-	0.00%
0644	NLD CARRIAGE ESTATES	8,596	8,596	-	0.00%
0645	NLD KELTON	5,352	5,279	73	1.37%
0651	NLD LAGUNA VERDE #2	4,867	4,867	-	0.00%
0652	FLORIN DEPOT/OATES IND PARK A.D	112,429	112,429	-	0.00%
0656	CODE ENFORCEMENT SERVICE FEES	210,957	138,103	72,854	34.53%
0657	TENANT RELOCATION BENEFITS	1,089	1,089	-	0.00%
0659	SACRAMENTO LIBRARY SERVICES TAX	4,784,709	4,692,423	92,286	1.93%
0663	NLD VILLA PALAZZO	3,403	3,361	43	1.25%
0664	NLD ARLINGTON PARK CREEKSIDE #4	3,699	3,667	31	0.84%
0665	NLTD SWANSTON ESTATES	19,339	18,844	496	2.56%
0666	NLTD YOUNG HEIGHTS	1,800	1,716	84	4.67%
0667	NLD ARLINGTON PARK CREEKSIDE #3	3,012	3,012	-	0.00%
0668	NORTH NATOMAS DRAINAGE CFD	2,428,021	2,402,202	25,819	1.06%
0670	N. NATOMAS BASINS 5 & 6 CFD	350,396	350,047	349	0.10%
0671	N. NATOMAS LANDSCAPING CFD #3	1,766,978	1,752,422	14,555	0.82%
0672	N. NATOMAS BASINS 1, 2 & 4 CFD	5,759,010	5,723,800	35,210	0.61%
0673	N. NATOMAS TMA CFD #9901	1,067,762	1,053,344	14,418	1.35%
0675	N. NATOMAS BASIN 8C CFD	417,071	404,536	12,535	3.01%
0676	WILLOWCREEK LNDSCP CFD #9804	92,941	92,690	251	0.27%
0677	WILLOWCREEK MD	6,519	6,501	18	0.27%
0678	SACRAMENTO CITY SECUREMENT	113,185	69,879	43,306	38.26%
0679	RIVER DISTRICT PBID	363,080	356,919	6,161	1.70%
0680	NLD LAGUNA VEGA	10,044	9,970	74	0.74%
0681	NLTD COLONIAL HEIGHTS	17,296	16,652	644	3.72%
0682	STOCKTON BLVD PBID	293,455	268,774	24,682	8.41%
0683	NLD JACINTO VILLAGE #3	3,396	3,396	-	0.00%
0684	NLD DEL PASO NUEVO	12,853	12,853	-	0.00%

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INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
0685	GRANITE PARK CFD	272,528	272,528	-	0.00%
0686	NN WESTLAKE CFD	943,217	934,410	8,807	0.93%
0687	NEIGHBORHOOD PARK MAINT CFD	1,040,137	1,024,690	15,446	1.49%
0688	NLD EAST LAND PARK VILLAGE	15,761	15,761	-	0.00%
0689	NLD LAGUNA VISTA	4,432	4,432	-	0.00%
0690	N.NATOMAS REGENCY PARK CFD	1,461,760	1,451,210	10,549	0.72%
0691	MIDTOWN STREET LIGHTING AD 2003-5	31,994	31,354	640	2.00%
0692	TAHOE PARK WEST LIGHTING AD 2003-6	55,788	54,616	1,172	2.10%
0693	NEIGHBORHOOD ALLEY MAINT CFD	5,407	5,407	-	0.00%
0694	POWER INN ROAD MD 2003-01	10,225	10,225	-	0.00%
0695	NWQD MEADOWVIEW ESTATES	4,500	4,475	25	0.56%
0696	NWQD STEAMBOAT BEND	8,500	8,500	-	0.00%
0697	NLD ELDER PLACE	5,355	5,164	191	3.57%
0698	OAK PARK PBID	228,959	220,152	8,806	3.85%
0736	RECLAMATION DISTRICT #800	193,890	190,906	2,984	1.54%
0738	RECLAMATION DISTRICT #1000	2,022,972	1,977,945	45,028	2.23%
0740	RECLAMATION DISTRICT #813	24,329	24,085	244	1.00%
0742	MAINTENANCE AREA 9	608,742	598,704	10,038	1.65%
0781	AMERICAN RIVER FLOOD ZONE B	617,707	589,889	27,818	4.50%
0784	AMERICAN RIVER FLOOD ZONE C	471,857	463,079	8,778	1.86%
0791	AMERICAN RIVER FLOOD ZONE A	295,236	283,527	11,709	3.97%
0801	R&T 0270-\$250 IN LIEU OF LATE EXEMP	10,000	9,250	750	7.50%
0810	SECURED TAX LEVY - BASE 1	221,170	220,364	806	0.36%
0812	SECURED 10% PENALTY	1,091	1,091	-	0.00%
0850	AMERICAN RIVER CANYON #2	12,510	12,432	78	0.62%
0851	AMERICAN RIVER CANYON NORTH	86,597	85,945	652	0.75%
0852	BROADSTONE 3 LIGHTING & LNDSCP	20,208	19,979	229	1.13%
0853	BROADSTONE 3 MAINTENANCE CFD 12	497,030	492,156	4,874	0.98%
0854	COBBLE RIDGE LIGHTING & LNDSCP	13,685	13,615	70	0.51%
0855	SIERRA ESTATES LANDSCAPING	7,682	7,682	-	0.00%
0858	THE RESIDENCE@AMERICAN RIVER	18,933	10,606	8,327	43.98%
0950	BRANNAN-ANDRUS LEVEE MAINT DIST	328,915	307,230	21,684	6.59%
1000	RECLAMATION DISTRICT NO. 317	84,483	83,482	1,001	1.18%
1025	RECLAMATION DISTRICT NO. 407	91,703	75,419	16,284	17.76%
1050	RECLAMATION DISTRICT NO. 2067	73,193	69,496	3,697	5.05%
1055	R STREET SACRAMENTO PBID	111,234	107,139	4,095	3.68%
	SUB TOTAL - DIRECT LEVIES	227,060,852	217,350,973	9,709,879	
	GRAND TOTAL	1,445,733,837	1,419,360,380	26,373,457	

(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