

**SACRAMENTO COUNTY  
DEPARTMENT OF FINANCE  
AUDITOR-CONTROLLER DIVISION  
SECURED TAX COLLECTIONS SUMMARY  
FISCAL YEAR 2002-2003**

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
<b>COUNTYWIDE 1%</b>					
0000	SECURED - 1%	703,651,708.04	693,552,516.00	10,099,192.04	1.44%
0001	UTILITY - 1 %	19,076,607.94	16,904,455.63	2,172,152.31	11.39%
SUB TOTAL - COUNTY WIDE 1%		722,728,315.98	710,456,971.63	12,271,344.35	
<b>BOND DEBT SERVICES</b>					
0002	UTILITY DEBT SVC	2,460,872.58	2,180,665.93	280,206.65	11.39%
1102	GALT JT ELEM GOB 2002	590,742.13	580,081.18	10,660.95	1.80%
7150	NORTH SACTO GOB 1998	236,351.66	227,272.00	9,079.66	3.84%
7155	NORTH SACTO GOB 2000	293,661.79	282,379.15	11,282.64	3.84%
7156	NORTH SACTO GOB 2001	142,521.99	137,047.48	5,474.51	3.84%
9526	NORTHRIDGE IMP 2 /	86,463.00	85,182.27	1,280.73	1.48%
9607	REGIONAL SAN BDS	4,895,005.17	4,825,826.86	69,178.31	1.41%
9701	FOLSOM CITY GOB 1993C	721,448.54	715,073.21	6,375.33	0.88%
9705	FOLSOM CITY GOB 1993D	874,204.20	866,472.97	7,731.23	0.88%
9730	SAN JUAN UNIF GOB 2001A	970,793.28	958,402.77	12,390.51	1.28%
9731	SAN JUAN UNIF GOB 2000A	1,661,877.09	1,640,669.31	21,207.78	1.28%
9732	SAN JUAN UNIF GOB 1999A	429,720.47	424,235.93	5,484.54	1.28%
9759	SAN JUAN WATER BOND	504,410.40	496,909.20	7,501.20	1.49%
9766	FOLSOM CITY GOB 1993A	598,151.96	592,861.47	5,290.49	0.88%
9767	FOLSOM CITY GOB 1993B	1,020,483.43	1,011,460.69	9,022.74	0.88%
9770	DRY CREEK ELEMENTARY	334,028.05	330,433.46	3,594.59	1.08%
9774	ROSEVILLE HIGH BOND	181,232.29	179,281.18	1,951.11	1.08%
9803	RIO LINDA ELEM BOND 92A	1,760,712.46	1,727,153.86	33,558.60	1.91%
9807	CENTER USD GOB 1992A	448,533.48	440,943.82	7,589.66	1.69%
9808	CENTER USD GOB 1992B	230,995.87	227,088.11	3,907.76	1.69%
9810	CENTER USD GOB 1997C	127,321.71	125,166.09	2,155.62	1.69%
9811	CENTER USD GOB REF 2001	50,685.94	49,828.23	857.71	1.69%
9842	NATOMAS USD GOB 2000 REF	2,064,756.46	2,038,218.96	26,537.50	1.29%
9843	NATOMAS USD GOB 1999 REF	1,240,070.99	1,224,142.55	15,928.44	1.28%
9859	ROBLA ELEM BOND 2000C	295,997.45	285,822.11	10,175.34	3.44%
9860	ROBLA ELEM BOND 1992A	334,201.22	322,713.60	11,487.62	3.44%
9861	ROBLA ELEM BOND 1992B	147,997.92	142,910.97	5,086.95	3.44%
9868	GRANT JT HIGH GOB 2002A	2,193,776.00	2,133,350.23	60,425.77	2.75%
9873	LOS RIOS COMM GOB 2002A	1,933,050.63	1,905,634.75	27,415.88	1.42%
9908	FOLSOM CORDOVA#1GOB1997A	451,121.13	446,954.94	4,166.19	0.92%
9909	FOLSOM CORDOVA#1GOB2000A	2,176,231.93	2,156,160.49	20,071.44	0.92%
9910	FOLSOM CORDOVA#2GOB2001A	3,449,827.82	3,419,926.30	29,901.52	0.87%
9938	SACTO UNIFIED GOB 1999B	3,693,716.34	3,638,945.52	54,770.82	1.48%
9939	SACTO UNIFIED GOB 1999C	5,018,013.19	4,943,581.57	74,431.62	1.48%
9944	SACTO UNIF GOB 2001 REF	3,969,396.54	3,910,516.99	58,879.55	1.48%
SUB TOTAL - BOND DEBT SERVICES		45,588,375.11	44,673,314.15	915,060.96	

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<b>DIRECT LEVIES</b>					
0101	SACRAMENTO UNIF SCHOOL CFD #2	343,122.50	338,029.52	5,092.98	1.48%
0102	OWNERSHIP CHANGE PENALTY	85,504.96	43,626.03	41,878.93	48.98%
0106	WILLOW CREEK COM FAC #1 -	904,827.48	899,635.23	5,192.25	0.57%
0111	RANCHO MURIETTA ID #1 BOND	1,477,375.84	1,473,982.34	3,393.50	0.23%
0114	RANCHO MURIETTA CFD #1 -2002 REF	956,706.40	953,737.92	2,968.48	0.31%
0118	CFD NO. 14, PARKWAY PHASE II	1,213,838.18	1,212,741.00	1,097.18	0.09%
0119	WILLOW SPRINGS CFD MAINTENANCE	17,057.24	17,057.24	-	0.00%
0120	WILLOW SPRINGS CFD #11 M/R	1,049,704.32	1,047,609.27	2,095.05	0.20%
0121	WILLOW SPRINGS-LANDSCAPE	14,548.38	14,506.17	42.21	0.29%
0122	SILVERBROOK LANDSCAPING	16,839.62	16,401.14	438.48	2.60%
0124	CRESLEIGH NATOMA 95-2 1915 AD	108,968.48	108,968.48	-	0.00%
0125	RIDGEVIEW 95-1 1915 AD	158,575.50	157,365.00	1,210.50	0.76%
0126	PRAIRIE OAKS RANCH L & L	196,216.80	193,012.80	3,204.00	1.63%
0127	THE PARKWAY M/R #8	409,694.52	405,098.85	4,595.67	1.12%
0128	BROADSTONE UNIT #2 - M/R	2,902,974.36	2,888,671.49	14,302.87	0.49%
0129	RUSSELL RANCH M/R #10	3,516,743.70	3,503,523.80	13,219.90	0.38%
0130	WILLOW CREEK CFD #9 - M/R	134,231.76	134,231.76	-	0.00%
0131	COBBLE RIDGE ASSESSMENT	167,458.40	167,458.40	-	0.00%
0132	LAKE NATOMA SHORE ASSESSM	85,159.06	85,159.06	-	0.00%
0133	COBBLE HILL RIDGE II/REFL	44,011.46	44,011.46	-	0.00%
0134	LAKE NATOMA SHORES LNDSCP	20,744.54	20,744.54	-	0.00%
0135	NATOMA STATION 92-1	39,409.64	39,409.64	-	0.00%
0136	PRAIRIE OAKS RANCH 92-2	1,328,164.48	1,306,061.67	22,102.81	1.66%
0137	THE LEGENDS 93-2	61,203.74	61,203.74	-	0.00%
0138	BROADSTONE UNIT #1- CFD #4	329,841.12	328,647.34	1,193.78	0.36%
0139	BROADSTONE UNIT #1- L & L	378,792.04	377,448.46	1,343.58	0.35%
0140	FOLSOM HEIGHTS - L & L	21,902.12	21,831.24	70.88	0.32%
0141	HANNAFORD CROSS L & L	20,165.34	19,969.56	195.78	0.97%
0142	HANNAFORD CROSS ASSESSMENT	226,447.56	224,249.04	2,198.52	0.97%
0143	LOS CERROS LANDSCAPING	40,837.66	40,777.07	60.59	0.15%
0144	NATOMA STATION LANDSCAPING	164,714.26	163,825.74	888.52	0.54%
0145	WILLOW CREEK EST EAST L & L	60,139.20	59,576.40	562.80	0.94%
0146	BRIGGS RANCH LANDSCAPING	80,703.98	80,276.00	427.98	0.53%
0147	FOLSOM HEIGHTS MELLO-ROOS	350,424.90	349,136.28	1,288.62	0.37%
0148	NATOMA STATION MELLO-ROOS	1,544,781.08	1,533,909.35	10,871.73	0.70%
0149	FOLSOM AUTO ASSESSMENT	738,139.08	738,139.08	-	0.00%
0150	BLUE RAVINE EAST ASSESSMENT	90,154.96	90,154.96	-	0.00%
0151	STEEPLECHASE LANDSCAPE	24,282.72	24,125.04	157.68	0.65%
0152	BLUE RAVINE OAKS L & L	36,069.00	36,069.00	-	0.00%
0154	LAGUNA CFD MELLO-ROOS SPECIAL TAX	4,039,550.60	3,955,243.88	84,306.72	2.09%
0155	ELK GROVE SCHOOL DIST MR	9,204,313.48	9,116,232.06	88,081.42	0.96%
0156	AMERICAN CANYON NORTH L & L	111,043.86	108,933.59	2,110.27	1.90%
0157	WILLOW CREEK EST SOUTH L & L	160,562.92	159,128.20	1,434.72	0.89%
0161	SOUTHGATE L&L - CHURCHILL	369,100.00	366,400.00	2,700.00	0.73%
0162	SACTO UNIF. SCHOOL DIST - M/R	870,407.50	863,807.50	6,600.00	0.76%

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0164	DRY CRK SCHOOL CFD#1 - M/R	2,122,468.40	2,102,037.84	20,430.56	0.96%
0167	PHOENIX FIELD L & L	56,267.12	55,803.38	463.74	0.82%
0168	SAFCA O & M ASSESSMENT #1	6,175,339.40	6,080,928.69	94,410.71	1.53%
0170	LCR/ER CFD#1 IMPVT AREA #1	2,697,314.90	2,670,221.51	27,093.39	1.00%
0173	LCR/ER CFD#1 IMPVT AREA #2	1,886,777.18	1,878,396.69	8,380.49	0.44%
0180	COUNTY SERVICE AREA #5	49,317.94	48,748.67	569.27	1.15%
0183	FLORIN RD PROPERTY & BUS.	281,477.54	279,980.51	1,497.03	0.53%
0184	FULTON AVE PROPERTY & BUS	364,881.94	362,627.03	2,254.91	0.62%
0190	LAGUNA STONELAKE CFD #1	1,200,412.54	1,190,316.20	10,096.34	0.84%
0191	METRO AIR PARK CFD #1998-1	570,547.36	570,547.36	-	0.00%
0192	PARK MEADOWS CFD #1	107,420.60	106,601.79	818.81	0.76%
0193	MATHER LANDSCAPE MAINT CFD	86,174.56	85,447.96	726.60	0.84%
0195	SAFCA CAPITAL ASSESSMENT #2	2,690,025.06	2,662,649.41	27,375.65	1.02%
0196	SAFCA CAPITAL ASSESSMENT #3	3,777,291.10	3,667,231.48	110,059.62	2.91%
0201	SACTO CITY DEMOLITION	291,604.10	125,072.70	166,531.40	57.11%
0202	SACTO CITY DELINQUENT UTILITIES	5,085,093.64	4,094,915.94	990,177.70	19.47%
0204	SACTO CITY SIDEWALKS	55,858.26	43,645.67	12,212.59	21.86%
0206	SACTO CITY PUBLIC NUISANCE	150,580.14	96,800.50	53,779.64	35.71%
0208	VILLAGE GARDEN LIGHT & LANDSCAPE	12,480.00	12,150.00	330.00	2.64%
0210	GALT DELINQUENT UTILITY	391.94	391.94	-	0.00%
0212	NORTHEAST GALT LANDSCAPIN	423,061.92	410,569.73	12,492.19	2.95%
0215	WESTSIDE GALT - L & L	173,209.68	170,615.92	2,593.76	1.50%
0216	GALT CFD #1988-1	1,610,213.80	1,531,262.83	78,950.97	4.90%
0217	GALT SCHOOL JPA CFD #1	837,101.32	829,585.47	7,515.85	0.90%
0218	FULTON-EL CAMINO L & L	427,556.00	422,243.50	5,312.50	1.24%
0219	FULTON EL-CAMINO MAINT & IMPR.	155,982.18	153,563.01	2,419.17	1.55%
0220	ARDEN PARK BNFT. ASSMT.	172,913.52	171,169.70	1,743.82	1.01%
0222	ARDEN MANOR L & L	104,009.40	103,018.50	990.90	0.95%
0223	MISSION OAKS L & L	587,138.22	580,623.12	6,515.10	1.11%
0227	GALT JPA CFD #1	119,569.64	119,569.64	-	0.00%
0228	GALT ASSESSMENT DIST 1988-1	270,702.00	92,088.62	178,613.38	65.98%
0229	GALT - WEED ABATEMENT LIEN	3,653.48	2,522.24	1,131.24	30.96%
0230	GALT - REASSESSMENT DIST	478,822.34	361,996.96	116,825.38	24.40%
0231	GALT - CFD NO. 2001-1	7,260.34	7,260.34	-	0.00%
0254	ELK GROVE CSD - DIST. WIDE	5,602,922.26	5,544,364.16	58,558.10	1.05%
0256	EG CSD FIRE DEPT.-WEED ABATEMENT	2,025.00	1,720.00	305.00	15.06%
0270	CITRUS HEIGHTS - L & M ZONE 1	10,523.20	10,325.89	197.31	1.88%
0271	CITRUS HEIGHTS - L & M ZONE 2	12,413.16	12,413.16	-	0.00%
0272	CITRUS HEIGHTS - L & M ZONE 4	8,117.50	8,032.50	85.00	1.05%
0273	STOCK VILLAGE 1&2 - L&M 98-0	21,172.00	20,777.00	395.00	1.87%
0274	SUNRISE MKT PROP & BUS IMPR.	494,755.02	491,289.75	3,465.27	0.70%
0275	SORENSEN RANCH 1,2,3&4-L&M 98-2	44,400.00	44,300.00	100.00	0.23%
0284	DELTA FIRE DISTRICT	57,780.00	56,232.50	1,547.50	2.68%
0300	ISLETON DELINQUENT SOLID	16,288.82	9,409.35	6,879.47	42.23%
0301	ISLETON DELINQUENT SEWER	17,555.80	11,309.71	6,246.09	35.58%
0302	SAN JUAN SUBURBAN WATER	188.68	188.68	-	0.00%
0303	NORTHRIDGE PK WATER- #1	6,990.00	6,825.00	165.00	2.36%

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0304	NORTHRIDGE PK WATER #2	1,110.00	1,005.00	105.00	9.46%
0305	NORTHRIDGE PK WATER #3	1,470.00	1,470.00	-	0.00%
0306	NORTHRIDGE PK WATER #4	540.00	540.00	-	0.00%
0308	NORTHRIDGE PK WATER	1,860.00	1,860.00	-	0.00%
0340	INDEPENDENCE AT MATHER L & L	131,044.00	130,014.00	1,030.00	0.79%
0341	VILLAGE OF ZINFANDEL CFD	224,359.34	224,017.10	342.24	0.15%
0350	SOUTHGATE L&L FRUITRIDGE	91,947.00	88,773.50	3,173.50	3.45%
0351	SOUTHGATE L&L BOWLING GREEN	75,745.00	74,099.00	1,646.00	2.17%
0352	SOUTHGATE L&L - CENTRAL	110,896.00	109,148.00	1,748.00	1.58%
0353	SOUTHGATE L&L COUNTRY/VINTAGE	126,096.00	124,728.00	1,368.00	1.08%
0354	SOUTHGATE L&L FLORIN	51,924.00	50,990.50	933.50	1.80%
0355	SOUTHGATE L&L CHURCHILL	63,897.00	63,431.50	465.50	0.73%
0356	SOUTHGATE L&L VINEYARD WEST	22,292.00	21,752.00	540.00	2.42%
0357	SOUTHGATE L&L VINEYARD EAST	37,000.00	36,380.00	620.00	1.68%
0370	SUNRISE PARK ASSESSMENT -ANTELOPE	390,322.40	385,365.20	4,957.20	1.27%
0380	FAIR OAKS ASSESSMENT DIST	329,423.32	324,914.89	4,508.43	1.37%
0390	ORANGEVALE L & L ASSESSMENT	539,358.96	531,596.52	7,762.44	1.44%
0391	KENNETH GROVE L & L	5,428.08	5,428.08	-	0.00%
0400	UTILITY TAX - COUNTY OF SACRAMENTO	60,228.34	52,063.45	8,164.89	13.56%
0404	INTEREST ON ASSMT -PERS PROP-R&T 506	46,751.48	45,488.03	1,263.45	2.70%
0405	25% PENALTY ASSESSMENT	1,340.53	1,119.80	220.73	16.47%
0407	INTEREST ON ASSMT -REAL PROP-R&T 506	25,179.53	24,657.84	521.69	2.07%
0410	COUNTY DELINQUENT REFUSE	1,989,053.70	1,711,453.37	277,600.33	13.96%
0411	CSD#1 DELINQUENT SEWER	3,147,178.88	2,714,072.11	433,106.77	13.76%
0421	BRADSHAW / US 50 CORR AD	209,664.10	203,277.57	6,386.53	3.05%
0422	SUNRISE & CORDOVA CONSOLIDATED	2,709,869.16	2,658,868.47	51,000.69	1.88%
0423	SCWA ZONE 40 D-USR	57,435.78	52,974.98	4,460.80	7.77%
0424	CITRUS HEIGHTS-DELINQUENT	164,671.14	143,362.30	21,308.84	12.94%
0428	SACTO COUNTY STORMWATER UTILITY	800,268.34	669,575.76	130,692.58	16.33%
0429	COUNTY WMD DELINQUENT WATER	203,088.56	185,572.32	17,516.24	8.62%
0431	SLOUGHHOUSE FIRE PROTECTION	263,200.00	258,900.00	4,300.00	1.63%
0432	NORTH DELTA WATER	128,378.06	126,681.14	1,696.92	1.32%
0435	SOUTHGATE - L & L - COUNTYSIDE	272,050.00	269,375.00	2,675.00	0.98%
0437	SOUTHGATE - L & L - SUNRISE FLORIN	34,380.00	33,960.00	420.00	1.22%
0438	SOUTHGATE - L & L - SUNRISE GREENBACK	76,230.00	75,465.00	765.00	1.00%
0439	SOUTHGATE - L & L - VINTAGE	205,736.00	203,266.00	2,470.00	1.20%
0440	RANCHO MURIETA - DELINQUENT UTILITY	16,579.44	15,396.48	1,182.96	7.14%
0441	CSA1 STREET LIGHTS	2,300,709.72	2,269,394.88	31,314.84	1.36%
0442	CSA1 SAFETY LIGHTS	601,016.32	591,749.76	9,266.56	1.54%
0443	WATER & DRAINAGE STUDIES	2,168,139.36	2,133,838.22	34,301.14	1.58%
0445	JACKSON ROAD INDUSTRIAL PARK	138,351.14	138,351.14	-	0.00%
0450	HAMPTON VILLAGE A.D.	89,347.62	88,385.78	961.84	1.08%
0454	SACTO COUNTY LANDSCAPE ZONE 4	420,547.06	415,664.60	4,882.46	1.16%
0455	SACTO COUNTY LANDSCAPE ZONE 5	79,741.76	79,476.56	265.20	0.33%
0456	GOLD RIVER STATION UNIT #7	36,681.40	36,405.60	275.80	0.75%
0458	SOUTHGATE - L & L - COUNTRY CREEK	310,700.00	307,435.00	3,265.00	1.05%
0465	NLD SUNRISE 94	3,154.00	2,822.00	332.00	10.53%

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0466	NLD JONES RANCH	4,600.00	4,500.00	100.00	2.17%
0467	NLD SHASTA MEADOWS	4,400.00	1,800.00	2,600.00	59.09%
0588	MAIN AV SANITARY SEWER ASMT	5,722.94	5,452.76	270.18	4.72%
0593	NORTH NATOMAS ASMT DIST	2,811,799.42	2,807,531.52	4,267.90	0.15%
0595	SACTO CITY LIGHTING & LANDSCAPING	9,938,594.58	9,739,240.94	199,353.64	2.01%
0596	BELL AVENUE ASMT DIST	312,389.38	278,266.64	34,122.74	10.92%
0598	NEW RAMONO COLONY ASMT DISTRICT	296,024.72	294,542.64	1,482.08	0.50%
0600	DOWNTOWN SACTO - MGMT DISTRICT	1,014,747.66	999,765.02	14,982.64	1.48%
0601	DEVELOPMENT FINANCING FEE	528,962.86	528,962.86	-	0.00%
0602	NLD STONEWOOD	4,959.00	4,959.00	-	0.00%
0603	NLD NEWPORT COVE	3,410.00	3,382.50	27.50	0.81%
0604	NLD ARLINGTON PARK #1	5,628.00	5,393.50	234.50	4.17%
0605	NLD ARLINGTON PARK CREEKS	11,400.00	11,175.00	225.00	1.97%
0606	RICHARD BLVD AD	78,737.92	55,504.80	23,233.12	29.51%
0607	POCKET ROAD AD 93-01	13,819.24	11,718.18	2,101.06	15.20%
0608	DEL PASO ROAD CFD 95-02	703,681.66	703,681.66	-	0.00%
0629	VACANT BUILDING ADM. PENA	1,685.00	1,185.00	500.00	29.67%
0631	OLD SACRAMENTO MAINTENANCE	66,361.70	65,639.20	722.50	1.09%
0632	12TH STREET MAINTENANCE ASMT	4,334.20	4,275.20	59.00	1.36%
0635	LAGUNA CREEK MAINTENANCE	79,053.26	75,653.96	3,399.30	4.30%
0636	NLD LAGUNA VERDE	11,776.00	11,776.00	-	0.00%
0637	NLD LAGUNA PARKWAY	16,218.00	16,014.00	204.00	1.26%
0639	NORTHSIDE SUBDIVISION MAINTENANCE	6,160.00	6,160.00	-	0.00%
0640	NLD CHARDONNAY	3,686.00	3,667.00	19.00	0.52%
0641	NLD REGENCY PLACE	4,551.40	4,551.40	-	0.00%
0642	NLD COLONY BROOKFIELD	5,550.00	5,550.00	-	0.00%
0643	NLD WINDEMERE ESTATES	7,750.00	7,672.50	77.50	1.00%
0644	NLD CARRIAGE ESTATES	6,095.00	5,830.00	265.00	4.35%
0645	NLD KELTON	6,278.00	6,192.00	86.00	1.37%
0646	HOGAN DRIVE A.D.	1,702.50	1,702.50	-	0.00%
0650	LONGSHORE COURT SEWER ASSMT	16,046.50	15,747.70	298.80	1.86%
0651	NLD LAGUNA VERDE #2	6,020.00	5,880.00	140.00	2.33%
0652	FLORIN DEPOT/OATES IND PARK	92,190.82	92,190.82	-	0.00%
0654	N. LAGUNA CREEK CFD	281,178.00	274,834.00	6,344.00	2.26%
0655	TIMBERLAKE WAY A.D.	107,346.44	107,346.44	-	0.00%
0656	CODE ENFORCEMENT SERVICE	82,128.40	53,227.46	28,900.94	35.19%
0657	TENANT RELOCATION BENEFIT	23,188.44	19,356.24	3,832.20	16.53%
0659	CITY LIBRARY SERVICES AD	3,722,623.86	3,634,597.92	88,025.94	2.36%
0662	WILLOWCREEK AD #2	1,134,638.14	1,125,888.93	8,749.21	0.77%
0663	NLD VILLA PALAZZO	8,400.00	8,295.00	105.00	1.25%
0664	NLD ARLINGTON PARK CREEK	6,545.00	6,270.00	275.00	4.20%
0665	NLTD SWANSTON ESTATES	15,885.90	15,619.41	266.49	1.68%
0666	NLTD YOUNG HEIGHTS	3,125.92	3,036.72	89.20	2.85%
0667	NLD ARLINGTON PARK CREEKS	7,200.00	7,140.00	60.00	0.83%
0668	NORTH NATOMAS DRAINAGE CFD	2,601,352.84	2,583,186.19	18,166.65	0.70%
0669	DISPLAY WAY AD	36,668.96	36,668.96	-	0.00%
0670	N. NATOMAS BASINS 5 & 6 CFD	394,832.46	394,832.46	-	0.00%

## SECURED TAX COLLECTIONS SUMMARY FISCAL YEAR 2002-2003

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
0671	N. NATOMAS LANDSCAPING CFD	569,643.74	563,958.27	5,685.47	1.00%
0672	N. NATOMAS BASINS 1, 2 & 3	1,984,328.96	1,962,686.52	21,642.44	1.09%
0673	N. NATOMAS TMA CFD #9901	198,930.80	197,650.30	1,280.50	0.64%
0674	N. NATOMAS NGHBRHD LNDSCP	133,609.14	131,736.60	1,872.54	1.40%
0675	N. NATOMAS BASIN 8C CFD	226,941.02	217,746.99	9,194.03	4.05%
0676	WILLOWCREEK LNDSCP CFD #9	48,438.00	47,679.00	759.00	1.57%
0677	WILLOWCREEK MD	49,200.00	48,412.50	787.50	1.60%
0678	SACRAMENTO CITY SECUREMENT	70,917.22	39,945.68	30,971.54	43.67%
0679	CAPITOL STATION PBID #990	126,375.28	105,490.58	20,884.70	16.53%
0680	NLD LAGUNA VEGA	11,610.00	11,524.00	86.00	0.74%
0681	NLTD COLONIAL HEIGHTS	16,929.88	16,166.10	763.78	4.51%
0682	STOCKTON BLVD PBID	158,821.82	154,351.99	4,469.83	2.81%
0683	NLD JACINTO VILLAGE #3	2,822.86	2,822.86	-	0.00%
0684	NLD DEL PASO NUEVO	7,290.00	7,222.50	67.50	0.93%
0685	GRANITE PARK CFD	708,168.78	708,168.78	-	0.00%
0686	NN WESTLAKE CFD	829,168.96	820,880.84	8,288.12	1.00%
0736	RECLAMATION DISTRICT #800	155,265.54	154,450.09	815.45	0.53%
0738	RECLAMATION DISTRICT #100	1,819,592.80	1,787,047.37	32,545.43	1.79%
0740	RECLAMATION DISTRICT #813	23,056.32	22,325.58	730.74	3.17%
0742	MAINTENANCE AREA 9	617,083.24	607,021.03	10,062.21	1.63%
0781	AMERICAN RIVER FLOOD ZONE B	590,160.50	578,745.41	11,415.09	1.93%
0784	AMERICAN RIVER FLOOD ZONE C	473,873.54	461,369.67	12,503.87	2.64%
0791	AMERICAN RIVER FLOOD ZONE A	286,224.76	274,666.51	11,558.25	4.04%
0850	AMERICAN RIVER CANYON #2 L & L	9,630.88	9,086.98	543.90	5.65%
0851	AMERICAN RIVER CANYON NORTH CFD #3	80,651.48	78,485.80	2,165.68	2.69%
0852	BROADSTONE 3 LIGHTING & LANDSCAPING	14,545.26	14,511.21	34.05	0.23%
0853	BROADSTONE 3 MAINTENANCE	391,760.55	391,418.49	342.06	0.09%
0854	COBBLE RIDGE LIGHTING & LANDSCAPING	13,682.76	13,543.14	139.62	1.02%
	SUB TOTAL - DIRECT LEVIES	126,326,062.47	122,267,464.16	4,058,598.31	
GRAND TOTAL		894,642,753.56	877,397,749.94	17,245,003.62	1.93%

(1) The delinquent direct levy is collected as redemption account unless the direct levy district has a covenant with bondholders that 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.

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.

Effective with Fiscal Year 1998-99, the County will not purchase the district's delinquent direct levies on federal, state, and local agency-owned parcels. The district will receive the apportionment for the delinquency upon payments 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 direct levy amount will not be fully recovered.

Source: TAXR3203