

**SACRAMENTO COUNTY  
DEPARTMENT OF FINANCE  
AUDITOR-CONTROLLER DIVISION  
SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY  
FISCAL YEAR 2004-2005**

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
<b>COUNTYWIDE 1%</b>					
0000	COUNTY WIDE 1%	\$ 884,140,080.64	\$ 871,141,216.98	\$ 12,998,863.66	1.47%
0001	UTILITY 1 PERCENT	15,106,235.18	15,085,297.55	20,937.63	0.14%
SUB TOTAL - COUNTY WIDE 1%		899,246,315.82	886,226,514.53	13,019,801.29	
<b>BOND DEBT SERVICES</b>					
0002	UTILITY DEBT SVC	2,729,595.58	2,725,812.23	3,783.35	0.14%
1081	ELVERTA JT ELEM GOB	37,776.75	36,618.07	1,158.68	3.07%
1102	GALT JT ELEM GOB	456,178.66	448,312.60	7,866.06	1.72%
7150	NORTH SACTO ELEM GOB	316,619.71	305,734.05	10,885.66	3.44%
7155	NORTH SACTO GOB 2000	312,425.70	301,684.09	10,741.61	3.44%
7156	NORTH SACTO GOB 2001	294,099.01	283,989.47	10,109.54	3.44%
7157	NORTH SACTO GOB 1997	294,099.01	283,989.47	10,109.54	3.44%
9526	NORTHRIDGE IMP 2	76,441.14	75,159.01	1,282.13	1.68%
9607	REGIONAL SAN BDS	4,715,147.66	4,646,850.90	68,296.76	1.45%
9701	CITY OF FOLSOM GOB	671,217.87	665,911.40	5,306.47	0.79%
9705	FOLSOM CITY GOB 1993D	792,755.69	786,487.88	6,267.81	0.79%
9706	FOLSOM CITY GOB 2003REF	1,371,050.21	1,360,210.31	10,839.90	0.79%
9726	SAN JUAN UNIF GOB	219,108.03	215,997.95	3,110.08	1.42%
9727	SAN JUAN UNIF GOB 1998	1,614,861.98	1,591,880.21	22,981.77	1.42%
9729	SAN JUAN UNIF GOB 2002	11,165,903.85	11,007,112.25	158,791.60	1.42%
9730	SAN JUAN UNIF GOB 1998	1,679,163.31	1,655,281.51	23,881.80	1.42%
9731	SAN JUAN UNIF GOB 1998	2,398,477.60	2,364,378.97	34,098.63	1.42%
9732	SAN JUAN UNIF GOB 1998	1,700,609.91	1,676,421.32	24,188.59	1.42%
9770	DRY CREEK ELEM GOB	382,790.51	378,708.07	4,082.44	1.07%
9774	ROSEVILLE HIGH GOB	237,534.50	235,000.78	2,533.72	1.07%
9803	RIO LINDA ELEM GOB	1,280,006.77	1,254,888.98	25,117.79	1.96%
9804	RIO LINDA GOB 2002A	632,164.66	619,763.12	12,401.54	1.96%
9807	CENTER UNIFIED GOB	146,766.73	144,342.50	2,424.23	1.65%
9808	CENTER UNIFIED GOB1992B	263,227.13	258,881.30	4,345.83	1.65%
9810	CENTER USD GOB 1997C	242,734.24	238,727.96	4,006.28	1.65%
9811	CENTER USD GOB 2001	68,548.60	67,415.28	1,133.32	1.65%
9842	NATOMAS UNIFIED GOB	1,933,612.88	1,913,901.09	19,711.79	1.02%
9843	NATOMAS USD GOB 1999 REF	1,378,317.08	1,364,271.97	14,045.11	1.02%
9844	NATOMAS USD GOB 2001	342,100.04	338,614.61	3,485.43	1.02%
9845	NATOMAS USD GOB 2002A	327,224.93	323,894.97	3,329.96	1.02%
9846	NATOMAS USD GOB 2002B	1,234,536.10	1,221,950.01	12,586.09	1.02%
9861	ROBLA ELEM GOB	296,087.07	287,299.13	8,787.94	2.97%
9866	ROBLA ELEM GOB 2003	353,679.57	343,184.49	10,495.08	2.97%
9868	GRANT JT HIGH GOB	1,740,182.05	1,696,051.66	44,130.39	2.54%
9873	LOS RIOS COLLEGE GOB	1,506,363.94	1,484,442.82	21,921.12	1.46%

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9874	LOS RIOS COLL GOB 2002B	3,513,071.86	3,461,937.17	51,134.69	1.46%
9907	FOLSOM CORDOVA CFD1	956,872.32	948,129.82	8,742.50	0.91%
9908	FOLSOM CORDOVA CFD1 98	546,304.67	541,315.80	4,988.87	0.91%
9909	FOLSOM CORDOVA CFD1-02	889,001.14	880,881.50	8,119.64	0.91%
9910	FOLSOM CORDOVA CFD2	1,865,129.34	1,850,479.56	14,649.78	0.79%
9911	FOLSOM CORDOVA CFD2-2004	841,704.55	835,094.18	6,610.37	0.79%
9944	SACRAMENTO UNIF GOB	508,319.19	500,480.23	7,838.96	1.54%
9945	SACTO UNIFIED GOB 2002	7,856,982.05	7,735,905.55	121,076.50	1.54%
9946	SACTO UNIF GOB 1999D	2,669,690.84	2,628,545.19	41,145.65	1.54%
SUB TOTAL - BOND DEBT SERVICES		62,858,484.43	61,985,939.43	872,545.00	
<b>DIRECT LEVIES</b>					
0010	EAST FRANKLIN CFD NO. 200	3,892,363.94	3,852,883.94	39,480.00	1.01%
0011	POPPY RIDGE CFD NO. 2003-	2,517,718.24	2,491,693.80	26,024.44	1.03%
0012	STREET MAINTENANCE DISTRI	163,719.84	161,284.80	2,435.04	1.49%
0013	LAGUNA WEST SERVICE AREA	51,541.92	51,195.35	346.57	0.67%
0030	SUNRIDGE ANATOLIA CFD 200	3,603,853.80	3,567,625.95	36,227.85	1.01%
0032	SUNRIDGE PARK AREA CFD 20	940,689.92	940,689.92	0.00	0.00%
0101	SACRAMENTO UNIF SCHOOL DI	772,674.76	752,431.56	20,243.20	2.62%
0106	WILLOW CREEK COM FAC #1 -	735,860.00	732,290.84	3,569.16	0.49%
0114	RANCHO MURIETA CFD #1 -20	962,579.38	890,827.00	71,752.38	7.45%
0118	CFD NO. 14, PARKWAY PHASE	1,225,116.60	1,171,593.93	53,522.67	4.37%
0119	WILLOW SPRINGS CFD MAINT	17,752.10	17,752.10	0.00	0.00%
0120	WILLOW SPRINGS CFD #11 -	1,087,408.84	1,084,514.76	2,894.08	0.27%
0121	WILLOW SPRINGS-LANDSCAPE	14,548.38	14,492.10	56.28	0.39%
0124	CRESLEIGH NATOMA 95-2 191	110,628.16	110,628.16	0.00	0.00%
0125	RIDGEVIEW 95-1 1915 AD	156,025.50	155,420.75	604.75	0.39%
0126	PRAIRIE OAKS RANCH L & L	196,216.60	194,721.40	1,495.20	0.76%
0127	THE PARKWAY M/R #8	423,416.32	421,393.35	2,022.97	0.48%
0128	BROADSTONE UNIT #2 - M/R	2,945,529.38	2,935,089.26	10,440.12	0.35%
0129	RUSSELL RANCH M/R #10	4,968,230.32	4,942,636.98	25,593.34	0.52%
0130	WILLOW CREEK CFD #9 - M/R	155,210.56	155,210.56	0.00	0.00%
0131	COBBLE RIDGE ASSESSMENT	166,676.40	164,140.02	2,536.38	1.52%
0132	LAKE NATOMA SHORE ASSESSM	84,282.18	83,909.25	372.93	0.44%
0133	COBBLE HILL RIDGE II/REFL	44,011.46	43,502.33	509.13	1.16%
0134	LAKE NATOMA SHORES LNDSCP	20,744.54	20,652.75	91.79	0.44%
0135	NATOMA STATION 92-1	43,141.98	42,776.37	365.61	0.85%
0136	PRAIRIE OAKS RANCH 92-2	1,404,062.74	1,378,353.29	25,709.45	1.83%
0137	THE LEGENDS 93-2	58,963.80	58,963.80	0.00	0.00%
0138	BROADSTONE UNIT #1- CFD #	391,408.04	390,279.22	1,128.82	0.29%
0139	BROADSTONE UNIT #1- L & L	378,791.28	377,710.84	1,080.44	0.29%
0140	FOLSOM HEIGHTS - L & L	20,413.38	20,165.30	248.08	1.22%
0141	HANNAFORD CROSS L & L	20,165.34	20,067.45	97.89	0.49%
0142	HANNAFORD CROSS ASSESSMEN	220,894.32	219,811.58	1,082.74	0.49%
0143	LOS CERROS LANDSCAPING &	40,837.66	40,595.30	242.36	0.59%
0144	NATOMA STATION LANDSCAPIN	163,353.98	162,620.38	733.60	0.45%

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0145	WILLOW CREEK EST EAST L &	60,139.20	59,898.00	241.20	0.40%
0146	BRIGGS RANCH LANDSCAPING	80,703.98	79,725.74	978.24	1.21%
0147	FOLSOM HEIGHTS MELLO-ROOS	349,407.60	345,080.41	4,327.19	1.24%
0148	NATOMA STATION MELLO-ROOS	1,543,460.14	1,537,674.92	5,785.22	0.37%
0149	FOLSOM AUTO ASSESSMENT	615,117.46	593,495.22	21,622.24	3.52%
0150	BLUE RAVINE EAST ASSESSME	89,000.64	89,000.64	0.00	0.00%
0151	STEEPLECHASE LANDSCAPE &	24,282.72	24,125.04	157.68	0.65%
0152	BLUE RAVINE OAKS L & L	36,069.00	35,631.80	437.20	1.21%
0154	LAGUNA CFD MELLO-ROOS SPE	4,052,851.38	3,983,412.69	69,438.69	1.71%
0155	ELK GROVE SCHOOL DIST MR	12,186,847.44	12,049,049.45	137,797.99	1.13%
0156	AMERICAN CANYON NORTH L &	104,098.78	102,270.89	1,827.89	1.76%
0157	WILLOW CREEK EST SOUTH L	160,562.76	159,357.10	1,205.66	0.75%
0161	SOUTHGATE L&L - CHURCHILL	420,700.00	415,700.00	5,000.00	1.19%
0162	SACTO UNIF. SCHOOL DIST -	881,392.50	876,607.50	4,785.00	0.54%
0164	DRY CRK SCHOOL CFD#1 MELL	2,378,410.24	2,355,071.18	23,339.06	0.98%
0167	PHOENIX FIELD L & L	56,267.12	56,035.25	231.87	0.41%
0168	SAFCA O & M ASSESSMENT #1	6,255,522.52	6,166,401.47	89,121.05	1.42%
0170	LCR/ER CFD#1 IMPVT AREA #	2,725,673.50	2,707,237.55	18,435.95	0.68%
0173	LCR/ER CFD#1 IMPVT AREA #	1,914,558.46	1,902,807.68	11,750.78	0.61%
0179	COUNTY SERVICE AREA 1-LIG	3,117,012.57	3,070,238.94	46,773.63	1.50%
0183	FLORIN RD PROPERTY & BUS.	279,067.84	277,691.04	1,376.80	0.49%
0184	FULTON AVE PROPERTY & BUS	370,517.44	366,022.99	4,494.45	1.21%
0186	MCCLELLAN CFD #2004-1	676,123.46	676,123.46	0.00	0.00%
0187	SAC CO LNDSCP MAINT CFD #	47,800.00	47,800.00	0.00	0.00%
0188	METRO AIR PARK SERVICE TA	378,751.08	378,751.08	0.00	0.00%
0189	METRO AIR PARK CFD #2000-	6,103,763.36	6,103,763.36	0.00	0.00%
0190	LAGUNA STONELAKE CFD #1	1,197,262.50	1,186,361.36	10,901.14	0.91%
0191	METRO AIR PARK CFD #1998-	581,454.22	581,454.22	0.00	0.00%
0192	PARK MEADOWS CFD #1	103,987.52	101,524.67	2,462.85	2.37%
0193	MATHER LANDSCAPE MAINT CF	138,674.62	135,814.62	2,860.00	2.06%
0195	SAFCA CAPITAL ASSESSMENT	3,268,800.96	3,233,808.40	34,992.56	1.07%
0196	SAFCA CAPITAL ASSESSMENT	3,833,638.92	3,756,279.81	77,359.11	2.02%
0201	SACTO CITY DEMOLITION	30,259.60	28,460.20	1,799.40	5.95%
0202	SACTO CITY DELINQUENT UTI	4,537,370.14	3,758,670.66	778,699.48	17.16%
0203	SACTO CITY WEED ABATEMENT	53,373.68	39,974.39	13,399.29	25.10%
0204	SACTO CITY SIDEWALKS	48,308.18	40,840.82	7,467.36	15.46%
0206	SACTO CITY PUBLIC NUISANC	82,504.80	55,530.30	26,974.50	32.69%
0208	VILLAGE GARDEN LIGHT & LA	14,560.00	14,210.00	350.00	2.40%
0210	GALT DELINQUENT UTILITY	320.98	320.98	0.00	0.00%
0212	NORTHEAST GALT LANDSCAPIN	431,059.68	427,492.18	3,567.50	0.83%
0215	WESTSIDE GALT -L & L & MA	173,246.28	170,433.63	2,812.65	1.62%
0216	GALT CFD #1988-1	1,619,503.84	1,605,960.93	13,542.91	0.84%
0217	GALT SCHOOL JPA CFD #1	956,044.58	943,363.87	12,680.71	1.33%
0218	FULTON-EL CAMINO L & L	426,647.00	420,153.50	6,493.50	1.52%
0219	FULTON EL-CAMINO MAINT &	164,396.26	161,868.29	2,527.97	1.54%

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0220	ARDEN PARK BNFT. ASSMT. D	172,913.52	171,445.04	1,468.48	0.85%
0222	ARDEN MANOR L & L ASSESSM	106,111.30	104,950.30	1,161.00	1.09%
0223	MISSION OAKS L & L ASSESS	586,690.50	579,497.56	7,192.94	1.23%
0227	GALT JPA CFD #1	128,615.92	128,615.92	0.00	0.00%
0228	GALT ASSESSMENT DIST 1988	286,266.16	127,784.56	158,481.60	55.36%
0229	GALT - WEED ABATEMENT LIE	3,210.00	2,072.00	1,138.00	35.45%
0230	GALT - REASSESSMENT DIST	445,168.00	436,556.61	8,611.39	1.93%
0231	GALT - CFD NO. 2001-1	7,474.74	7,474.74	0.00	0.00%
0254	ELK GROVE CSD - DIST. WID	7,605,551.44	7,521,181.89	84,369.55	1.11%
0256	EG CSD FIRE DEPT.-WEED AB	3,040.00	2,335.00	705.00	23.19%
0270	CITRUS HEIGHTS - L & M DI	10,523.20	10,325.89	197.31	1.88%
0271	CITRUS HEIGHTS - L & M DI	12,413.16	12,261.78	151.38	1.22%
0272	CITRUS HEIGHTS - L & M DI	4,717.50	4,675.00	42.50	0.90%
0273	STOCK VILLAGE 1&2-L&M 98-	10,640.00	10,640.00	0.00	0.00%
0274	SUNRISE MKT PROP & BUS IM	628,639.04	627,604.50	1,034.54	0.16%
0275	SORENSEN RANCH 1,2,3&4-L&	22,200.00	22,200.00	0.00	0.00%
0276	STOCK RANCH AD #03-01 ZON	90,912.28	90,912.28	0.00	0.00%
0278	STOCK RANCH AD #03-01 ZON	19,848.12	19,848.12	0.00	0.00%
0279	CITRUS HEIGHTS L&M DISTRI	3,400.00	3,272.50	127.50	3.75%
0284	DELTA FIRE DISTRICT	59,800.00	58,740.00	1,060.00	1.77%
0300	ISLETON DELINQUENT SOLID	17,463.52	7,720.79	9,742.73	55.79%
0301	ISLETON DELINQUENT SEWER	19,261.46	7,800.55	11,460.91	59.50%
0340	INDEPENDENCE AT MATHER L	138,894.88	137,419.60	1,475.28	1.06%
0341	VILLAGE OF ZINFANDEL CFD	366,338.94	365,869.78	469.16	0.13%
0342	SUNRIDGE CFD	351,963.04	351,963.04	0.00	0.00%
0350	SOUTHGATE L&L FRUITRIDGE	91,907.00	88,790.00	3,117.00	3.39%
0351	SOUTHGATE L&L BOWLING GRE	73,920.00	72,270.00	1,650.00	2.23%
0352	SOUTHGATE L&L - CENTRAL	114,163.00	112,269.00	1,894.00	1.66%
0353	SOUTHGATE L&L COUNTRY/VIN	125,526.00	123,616.50	1,909.50	1.52%
0354	SOUTHGATE L&L FLORIN	53,978.00	52,932.50	1,045.50	1.94%
0355	SOUTHGATE L&L CHURCHILL	78,831.00	77,890.50	940.50	1.19%
0356	SOUTHGATE L&L VINEYARD WE	15,312.00	14,902.00	410.00	2.68%
0357	SOUTHGATE L&L VINEYARD EA	47,000.00	46,270.00	730.00	1.55%
0370	SUNRISE PARK -ANTELOPE AS	444,339.92	438,115.52	6,224.40	1.40%
0380	FAIR OAKS ASSESSMENT DIST	350,008.98	345,102.35	4,906.63	1.40%
0390	ORANGEVALE L & L ASSESSME	541,794.96	534,364.32	7,430.64	1.37%
0391	KENNETH GROVE L & L	5,428.08	5,428.08	0.00	0.00%
0400	UTILITY TAX - COUNTY OF S	49,452.62	43,241.56	6,211.06	12.56%
0404	INTEREST ON ASSMT-PERS PR	36,800.04	36,060.29	739.75	2.01%
0405	25% PENALTY ASSESSMENT -	1,189.33	568.52	620.81	52.20%
0407	INTEREST ON ASSMT -REAL P	49,733.93	43,696.12	6,037.81	12.14%
0410	COUNTY DELINQUENT REFUSE	1,805,674.22	1,574,556.68	231,117.54	12.80%
0411	CSD#1 DELINQUENT SEWER	3,284,000.40	2,869,679.85	414,320.55	12.62%
0416	ELK GROVE - DELINQUENT DR	74,254.16	66,539.22	7,714.94	10.39%
0418	RANCHO CORDOVA - WATER DR	44,173.60	36,184.48	7,989.12	18.09%
0421	BRADSHAW / US 50 CORR AD	213,447.70	212,895.43	552.27	0.26%

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0422	SUNRISE & CORDOVA CONSOLI	2,693,007.68	2,642,572.83	50,434.85	1.87%
0423	SCWA ZONE 40 D-USR	133,259.04	115,892.56	17,366.48	13.03%
0424	CITRUS HEIGHTS-DELINQUENT	151,677.76	131,952.12	19,725.64	13.00%
0425	CITRUS HEIGHTS -DELINQUEN	68,288.60	59,808.31	8,480.29	12.42%
0428	SACTO COUNTY STORMWATER U	517,315.68	440,089.36	77,226.32	14.93%
0429	COUNTY WMD DELINQUENT WAT	192,166.76	161,716.26	30,450.50	15.85%
0431	SLOUGHHOUSE FIRE PROTECTI	273,900.00	270,750.00	3,150.00	1.15%
0432	NORTH DELTA WATER	130,966.92	127,540.19	3,426.73	2.62%
0435	SOUTHGATE - L & L - COUNT	298,900.00	294,150.00	4,750.00	1.59%
0437	SOUTHGATE - L & L - SUNRI	35,700.00	35,010.00	690.00	1.93%
0438	SOUTHGATE - L & L - SUNRI	70,110.00	68,940.00	1,170.00	1.67%
0439	SOUTHGATE - L & L - VINTA	206,501.00	203,926.00	2,575.00	1.25%
0440	RANCHO MURIETA - DELINQUE	13,561.56	7,112.28	6,449.28	47.56%
0443	WATER & DRAINAGE STUDIES	2,142,489.63	2,107,369.21	35,120.42	1.64%
0445	JACKSON ROAD INDUSTRIAL P	138,575.58	138,575.58	0.00	0.00%
0450	HAMPTON VILLAGE A.D.	89,831.18	89,750.98	80.20	0.09%
0454	SACTO COUNTY LANDSCAPE ZO	473,881.86	467,634.36	6,247.50	1.32%
0455	SACTO COUNTY LANDSCAPE ZO	79,762.78	79,497.58	265.20	0.33%
0456	GOLD RIVER STATION UNIT #	38,075.24	36,786.98	1,288.26	3.38%
0457	CSA10 ZONE 1	50,981.76	50,880.00	101.76	0.20%
0458	SOUTHGATE - L & L - COUNT	427,810.00	422,970.00	4,840.00	1.13%
0465	NLD SUNRISE 94	3,272.56	3,186.44	86.12	2.63%
0466	NLD JONES RANCH	4,761.46	4,554.44	207.02	4.35%
0467	NLD SHASTA MEADOWS	4,554.44	4,450.93	103.51	2.27%
0593	NORTH NATOMAS ASMT DIST	2,714,858.86	2,707,245.61	7,613.25	0.28%
0595	SACTO CITY LIGHTING & LAN	10,699,585.02	10,499,378.89	200,206.13	1.87%
0598	NEW RAMONO COLONY ASMT DI	93,176.12	93,176.12	0.00	0.00%
0599	G,H, 25TH, 26TH ST ALLEY	6,056.80	6,056.80	0.00	0.00%
0600	DOWNTOWN SACTO - MGMT DIS	1,089,797.70	1,079,957.95	9,839.75	0.90%
0601	DEVELOPMENT FINANCING FEE	1,078,686.02	1,068,966.02	9,720.00	0.90%
0602	NLD STONEWOOD	4,437.00	4,403.00	34.00	0.77%
0603	NLD NEWPORT COVE	3,038.00	3,013.50	24.50	0.81%
0604	NLD ARLINGTON PARK #1	5,628.00	5,628.00	0.00	0.00%
0605	NLD ARLINGTON PARK CREEKS	7,600.00	7,600.00	0.00	0.00%
0606	RICHARD BLVD AD	78,268.06	55,173.58	23,094.48	29.51%
0607	POCKET ROAD AD 93-01	12,581.92	8,755.48	3,826.44	30.41%
0608	DEL PASO ROAD CFD 95-02	554,866.40	554,866.40	0.00	0.00%
0629	VACANT BUILDING ADM. PENA	2,499.98	2,499.98	0.00	0.00%
0631	OLD SACRAMENTO MAINTENANC	66,361.70	63,842.55	2,519.15	3.80%
0632	12TH STREET MAINTENANCE A	4,334.20	4,216.30	117.90	2.72%
0635	LAGUNA CREEK MAINTENANCE	108,877.36	107,332.80	1,544.56	1.42%
0636	NLD LAGUNA VERDE	11,904.00	11,485.50	418.50	3.52%
0637	NLD LAGUNA PARKWAY	20,040.36	19,851.30	189.06	0.94%
0639	NORTHSIDE SUBDIVISION MAI	6,160.00	6,050.00	110.00	1.79%
0640	NLD CHARDONNAY	3,686.00	3,667.00	19.00	0.52%
0641	NLD REGENCY PLACE	4,629.38	4,615.85	13.53	0.29%

**SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY  
FISCAL YEAR 2004-2005**

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
0642	NLD COLONY BROOKFIELD	9,620.00	9,555.00	65.00	0.68%
0643	NLD WINDEMERE ESTATES	8,200.00	8,200.00	0.00	0.00%
0644	NLD CARRIAGE ESTATES	6,555.00	6,555.00	0.00	0.00%
0645	NLD KELTON	4,672.00	4,624.00	48.00	1.03%
0646	HOGAN DRIVE A.D.	2,544.00	1,471.63	1,072.37	42.15%
0650	LONGSHORE COURT SEWER ASS	16,046.42	13,002.39	3,044.03	18.97%
0651	NLD LAGUNA VERDE #2	3,870.00	3,870.00	0.00	0.00%
0652	FLORIN DEPOT/OATES IND PA	93,793.84	93,793.84	0.00	0.00%
0654	N. LAGUNA CREEK CFD	90	90	0.00	0.00%
0655	TIMBERLAKE WAY A.D.	55,849.88	55,849.88	0.00	0.00%
0656	CODE ENFORCEMENT SERVICE	75,146.06	55,228.50	19,917.56	26.51%
0657	TENANT RELOCATION BENEFIT	16,982.06	6,139.42	10,842.64	63.85%
0659	CITY LIBRARY SERVICES AD	3,958,796.64	3,881,154.21	77,642.43	1.96%
0662	WILLOWCREEK AD #2	1,132,939.70	1,126,106.35	6,833.35	0.60%
0663	NLD VILLA PALAZZO	8,400.00	8,295.00	105.00	1.25%
0664	NLD ARLINGTON PARK CREEKS	3,570.00	3,495.00	75.00	2.10%
0665	NLTD SWANSTON ESTATES	16,306.56	16,044.36	262.20	1.61%
0666	NLTD YOUNG HEIGHTS	3,163.92	2,944.14	219.78	6.95%
0667	NLD ARLINGTON PARK CREEKS	6,300.00	5,775.00	525.00	8.33%
0668	NORTH NATOMAS DRAINAGE CF	2,585,837.36	2,567,505.87	18,331.49	0.71%
0669	DISPLAY WAY AD	8,418.36	8,418.36	0.00	0.00%
0670	N. NATOMAS BASINS 5 & 6 C	523,449.16	523,449.16	0.00	0.00%
0671	N. NATOMAS LANDSCAPING CF	948,371.10	939,252.62	9,118.48	0.96%
0672	N. NATOMAS BASINS 1, 2 &	3,897,507.40	3,851,842.18	45,665.22	1.17%
0673	N. NATOMAS TMA CFD #9901	356,945.16	354,235.11	2,710.05	0.76%
0674	N. NATOMAS NGHBRHD LNDSCP	252,827.70	249,979.32	2,848.38	1.13%
0675	N. NATOMAS BASIN 8C CFD	595,090.60	589,008.13	6,082.47	1.02%
0676	WILLOWCREEK LNDSCP CFD #9	50,540.00	49,910.00	630.00	1.25%
0677	WILLOWCREEK MD	39,710.00	39,215.00	495.00	1.25%
0678	SACRAMENTO CITY SECUREMEN	49,570.76	35,161.47	14,409.29	29.07%
0679	CAPITOL STATION PBID #990	176,049.10	151,428.73	24,620.37	13.98%
0680	NLD LAGUNA VEGA	10,760.00	10,620.00	140.00	1.30%
0681	NLTD COLONIAL HEIGHTS	17,380.16	16,733.24	646.92	3.72%
0682	STOCKTON BLVD PBID	158,276.90	153,640.58	4,636.32	2.93%
0683	NLD JACINTO VILLAGE #3	2,922.04	2,922.04	0.00	0.00%
0684	NLD DEL PASO NUEVO	10,635.44	10,075.68	559.76	5.26%
0685	GRANITE PARK CFD	701,808.80	701,808.80	0.00	0.00%
0686	NN WESTLAKE CFD	852,311.06	836,191.87	16,119.19	1.89%
0687	NEIGHBORHOOD PARK MAINT C	270,342.86	266,437.10	3,905.76	1.44%
0688	NLD EAST LAND PARK VILLAG	15,782.40	15,694.72	87.68	0.56%
0689	NLD LAGUNA VISTA	7,214.40	7,114.20	100.20	1.39%
0690	N.NATOMAS REGENCY PARK CF	1,286,403.68	1,272,540.66	13,863.02	1.08%
0691	MIDTOWN STREET LIGHTING A	25,884.84	25,425.72	459.12	1.77%
0692	TAHOE PARK WEST LIGHTING	52,504.56	51,489.60	1,014.96	1.93%
0693	NEIGHBORHOOD ALLEY MAINT E	4,563.00	4,563.00	0.00	0.00%
0694	POWER INN ROAD MD 2003-01	7,870.24	7,292.70	577.54	7.34%

## SECURED - UNITARY TAX ROLLS COLLECTIONS SUMMARY FISCAL YEAR 2004-2005

INDEX NUMBER OR DIRECT LEVY NUMBER	DISTRICT NAME	ADJUSTED LEVY AMOUNT	COLLECTION AMOUNT	OUTSTANDING AMOUNT (1)	DELINQUENT PERCENTAGE
0695	NWQD MEADOWVIEW ESTATES	112,500.00	110,250.00	2,250.00	2.00%
0696	NWQD STEAMBOAT BEND	21,900.00	21,750.00	150.00	0.68%
0697	NLD ELDER PLACE	4,900.00	4,725.00	175.00	3.57%
0698	OAK PARK PBID	140,391.44	126,921.42	13,470.02	9.59%
0699	FRANKLIN BOULEVARD PBID	61,847.68	60,675.06	1,172.62	1.90%
0736	RECLAMATION DISTRICT #800	153,499.12	153,215.44	283.68	0.18%
0738	RECLAMATION DISTRICT #100	1,850,216.54	1,827,271.43	22,945.11	1.24%
0740	RECLAMATION DISTRICT #813	23,056.30	23,056.30	0.00	0.00%
0742	MAINTENANCE AREA 9	894,156.72	879,938.97	14,217.75	1.59%
0781	AMERICAN RIVER FLOOD ZONE	591,044.66	579,502.23	11,542.43	1.95%
0784	AMERICAN RIVER FLOOD ZONE	471,236.32	460,436.69	10,799.63	2.29%
0791	AMERICAN RIVER FLOOD ZONE	294,039.00	280,718.39	13,320.61	4.53%
0850	AMERICAN RIVER CANYON #2	12,509.70	12,121.20	388.50	3.11%
0851	AMERICAN RIVER CANYON NOR	83,347.42	70,454.52	12,892.90	15.47%
0852	BROADSTONE 3 LIGHTING & L	14,645.54	14,547.84	97.70	0.67%
0853	BROADSTONE 3 MAINTENANCE	362,797.42	360,859.55	1,937.87	0.53%
0854	COBBLE RIDGE LIGHTING & L	13,684.72	13,684.72	0.00	0.00%
0855	SIERRA ESTATES	6,335.00	6,208.30	126.70	2.00%
0856	LAKERIDGE ESTATES	8,800.00	8,800.00	0.00	0.00%
0857	LA COLLINA DAL LAGO	20,040.44	20,040.44	0.00	0.00%
0858	THE RESIDENCE@AMERICAN RI	7,537.12	7,093.76	443.36	5.88%
0859	FIELDSTONE MEADOWS	13,077.70	13,077.70	0.00	0.00%
SUB TOTAL - DIRECT LEVIES		157,481,148.64	153,780,358.57	3,700,790.07	
GRAND TOTAL		\$ 1,119,585,948.89	\$ 1,101,992,812.53	\$ 17,593,136.36	

- (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.

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