

COUNTY OF SANTA CRUZ, CALIFORNIA
Special Assessment Billings and Collections
Last Ten Fiscal Years
(In Thousands)

| Year Ended <u>June 30,</u> | <u>Debt Service Funds</u> | | <u>Enterprise Funds</u> | |
|----------------------------------|--|---|--|---|
| | Special Assessment <u>Billings</u> | Special Assessment <u>Collected</u> | Special Assessment <u>Billings</u> | Special Assessment <u>Collected</u> |
| 1995 | \$ 145,239 | \$ 144,116 | \$ 129,206 | \$ 146,057 |
| 1996 | 141,276 | 141,841 | 267,387 | 273,736 |
| 1997 | 135,690 | 136,482 | 271,300 | 282,679 |
| 1998 | 114,897 | 114,897 | 236,216 | 236,224 |
| 1999 | 113,024 | 116,257 | 220,368 | 220,384 |
| 2000 | 112,080 | 112,080 | 211,796 | 215,830 |
| 2001 | 142,117 | 142,126 | 210,911 | 221,694 |
| 2002 | 85,959 | 91,280 | 188,796 | 188,852 |
| 2003 | 108,902 | 95,479 | 189,469 | 187,323 |
| 2004 | 80,523 | 88,249 | 186,878 | 186,878 |

The billing and collections shown are for those Special Assessment Bonds for which the County has established redemption funds for the purpose of facilitating bond payment in the case of delinquent accounts.