

County of El Dorado
TAX STATISTICS SUMMARY
2024 - 9/30/2024 11:59:59PM

	Total	PCT	Tax	PCT	Penalty	PCT
CS Current Secured [A,B,S]						
B B - Sec Annual (MH/Min)						
TAXES CHARGED	2,546,385.82		2,544,967.96		1,417.86	
TAXES COLLECTED	337,542.20	13.25	337,123.51	13.24	418.69	29.52
DELINQUENT UNPAID	7,531.67		6,570.64		961.03	
NON DELINQUENT UNPAID	2,201,229.24		2,201,229.24			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	82.71		44.57		38.14	
TOTAL UNPAID	2,208,843.62		2,207,844.45		999.17	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(1,219.81)					
FEES COLLECTED						
FEES DUE	58.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	18,914.26					
TRUSTFUND OVERS/SHORTS	118.43					
S S - Secured						
TAXES CHARGED	515,641,845.29		515,613,976.53		27,868.76	
TAXES COLLECTED	24,406,147.06	4.73	24,401,237.31	4.73	4,909.75	17.61
DELINQUENT UNPAID	223,889.93		201,083.88		22,806.05	
NON DELINQUENT UNPAID	490,975,018.98		490,975,018.98			
NON DELINQUENT 4 PAYS	35,780.68		35,780.68			
EXCUSED TAXES	1,008.64		855.68		152.96	
TOTAL UNPAID	491,235,698.23		491,212,739.22		22,959.01	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(190,333.40)					
FEES COLLECTED	635.00					
FEES DUE	2,244.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	148,461.75					
TRUSTFUND OVERS/SHORTS	(3.76)					
TOTALS CS Current Secured [A,B,S]						
TAXES CHARGED	518,188,231.11		518,158,944.49		29,286.62	
TAXES COLLECTED	24,743,689.26	4.77	24,738,360.82	4.77	5,328.44	18.19
DELINQUENT UNPAID	231,421.60		207,654.52		23,767.08	
NON DELINQUENT UNPAID	493,176,248.22		493,176,248.22			
NON DELINQUENT 4 PAYS	35,780.68		35,780.68			
EXCUSED TAXES	1,091.35		900.25		191.10	
TOTAL UNPAID	493,444,541.85		493,420,583.67		23,958.18	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(191,553.21)					
FEES COLLECTED	635.00					
FEES DUE	2,302.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	167,376.01					
TRUSTFUND OVERS/SHORTS	114.67					

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		Total	PCT	Tax	PCT	Penalty	PCT
CU Current Unsecured [T,U]							
T T - Unsec Aircraft							
	TAXES CHARGED	309,698.12		304,866.30		4,831.82	
	TAXES COLLECTED	287,876.52	92.95	285,857.47	93.76	2,019.05	41.78
	DELINQUENT UNPAID	21,821.60		19,008.83		2,812.77	
	NON DELINQUENT UNPAID						
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES						
	TOTAL UNPAID	21,821.60		19,008.83		2,812.77	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS						
	FEES COLLECTED						
	FEES DUE						
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	238.26					
	TRUSTFUND OVERS/SHORTS						
U U - Unsec (No Aircraft)							
	TAXES CHARGED	9,460,753.43		9,250,100.06		210,653.37	
	TAXES COLLECTED	8,281,447.41	87.53	8,210,837.55	88.76	70,609.86	33.51
	DELINQUENT UNPAID	1,170,363.93		1,030,358.43		140,005.50	
	NON DELINQUENT UNPAID	8,903.93		8,903.93			
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES	38.16		.15		38.01	
	TOTAL UNPAID	1,179,306.02		1,039,262.51		140,043.51	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS	(4,737.32)					
	FEES COLLECTED	302.00					
	FEES DUE	50.00					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	34,645.00					
	TRUSTFUND OVERS/SHORTS	(41.64)					
TOTALS CU Current Unsecured [T,U]							
	TAXES CHARGED	9,770,451.55		9,554,966.36		215,485.19	
	TAXES COLLECTED	8,569,323.93	87.70	8,496,695.02	88.92	72,628.91	33.70
	DELINQUENT UNPAID	1,192,185.53		1,049,367.26		142,818.27	
	NON DELINQUENT UNPAID	8,903.93		8,903.93			
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES	38.16		.15		38.01	
	TOTAL UNPAID	1,201,127.62		1,058,271.34		142,856.28	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS	(4,737.32)					
	FEES COLLECTED	302.00					
	FEES DUE	50.00					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	34,883.26					
	TRUSTFUND OVERS/SHORTS	(41.64)					

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	Total	PCT	Tax	PCT	Penalty	PCT
DS Delinquent Secured [E,I]						
E E - Delq Supl Sec						
TAXES CHARGED	2,248,546.81		1,985,366.32		263,180.49	
TAXES COLLECTED	687,658.81	30.58	584,334.32	29.43	103,324.49	39.25
DELINQUENT UNPAID	1,560,888.00		1,401,032.00		159,856.00	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID	1,560,888.00		1,401,032.00		159,856.00	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED						
FEES DUE	25.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	512.91					
TRUSTFUND OVERS/SHORTS	(37.22)					
I I - Delq Sec						
TAXES CHARGED	13,067,236.61		11,355,116.68		1,712,119.93	
TAXES COLLECTED	3,729,927.96	28.54	3,022,181.65	26.61	707,746.31	41.33
DELINQUENT UNPAID	9,307,625.88		8,328,452.26		979,173.62	
NON DELINQUENT UNPAID	4,482.77		4,482.77			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID	9,312,108.65		8,332,935.03		979,173.62	
REDEMPTION FEES COLLECTED	25,200.00					
PRIOR YEAR REFUNDS						
FEES COLLECTED	225.00					
FEES DUE	5,405.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	32,363.20					
TRUSTFUND OVERS/SHORTS	(299.70)					
TOTALS DS Delinquent Secured [E,I]						
TAXES CHARGED	15,315,783.42		13,340,483.00		1,975,300.42	
TAXES COLLECTED	4,417,586.77	28.84	3,606,515.97	27.03	811,070.80	41.06
DELINQUENT UNPAID	10,868,513.88		9,729,484.26		1,139,029.62	
NON DELINQUENT UNPAID	4,482.77		4,482.77			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID	10,872,996.65		9,733,967.03		1,139,029.62	
REDEMPTION FEES COLLECTED	25,200.00					
PRIOR YEAR REFUNDS						
FEES COLLECTED	225.00					
FEES DUE	5,430.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	32,876.11					
TRUSTFUND OVERS/SHORTS	(336.92)					

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	Total	PCT	Tax	PCT	Penalty	PCT
DU Delinquent Unsecured [G,J,K,X,Y,Z]						
G G - Delq Supl Uns						
TAXES CHARGED	292,035.79		263,020.76		29,015.03	
TAXES COLLECTED	31,442.35	10.76	27,256.53	10.36	4,185.82	14.42
DELINQUENT UNPAID	260,593.44		235,764.23		24,829.21	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID	260,593.44		235,764.23		24,829.21	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	1,010.00					
FEES DUE	91.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS	(13.10)					
J J - Delq Supl Unsec (from sec)						
TAXES CHARGED	13,858.68		12,550.95		1,307.73	
TAXES COLLECTED	2,080.64	15.01	1,843.27	14.68	237.37	18.15
DELINQUENT UNPAID	11,778.04		10,707.68		1,070.36	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID	11,778.04		10,707.68		1,070.36	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	232.00					
FEES DUE	(58.00)					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS						
K K - Delq Unsec (MH/MIN)						
TAXES CHARGED	346,115.39		290,595.54		55,519.85	
TAXES COLLECTED	67,884.52	19.61	48,681.81	16.75	19,202.71	34.58
DELINQUENT UNPAID	278,230.87		241,913.73		36,317.14	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID	278,230.87		241,913.73		36,317.14	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	2,811.50					
FEES DUE	1,364.00					
TRUSTFUND PARTIAL PAYMENTS	1,648.15					
TRUST FUND REFUNDS	806.31					
TRUSTFUND OVERS/SHORTS	(39.96)					

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		Total	PCT	Tax	PCT	Penalty	PCT
DU	Delinquent Unsecured [G,J,K,X,Y,Z]						
X	X - Delq Supl Unsec from ' V ' roll						
	TAXES CHARGED	282.05		134.02		148.03	
	TAXES COLLECTED	282.05	100.00	134.02	100.00	148.03	100.00
	DELINQUENT UNPAID						
	NON DELINQUENT UNPAID						
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES						
	TOTAL UNPAID						
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS						
	FEES COLLECTED	121.50					
	FEES DUE						
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS						
	TRUSTFUND OVERS/SHORTS						
Y	Y - Delq Unsec						
	TAXES CHARGED	1,293,132.50		1,150,505.24		142,627.26	
	TAXES COLLECTED	71,655.57	5.54	56,752.26	4.93	14,903.31	10.44
	DELINQUENT UNPAID	1,221,476.93		1,093,752.98		127,723.95	
	NON DELINQUENT UNPAID						
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES						
	TOTAL UNPAID	1,221,476.93		1,093,752.98		127,723.95	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS						
	FEES COLLECTED	5,463.50					
	FEES DUE	18,325.50					
	TRUSTFUND PARTIAL PAYMENTS	28,022.59					
	TRUST FUND REFUNDS	3,820.46					
	TRUSTFUND OVERS/SHORTS	5.01					
Z	Z - Delq Unsec Aircraft						
	TAXES CHARGED	19,873.08		17,790.20		2,082.88	
	TAXES COLLECTED						
	DELINQUENT UNPAID	19,873.08		17,790.20		2,082.88	
	NON DELINQUENT UNPAID						
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES						
	TOTAL UNPAID	19,873.08		17,790.20		2,082.88	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS						
	FEES COLLECTED						
	FEES DUE	114.00					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS						
	TRUSTFUND OVERS/SHORTS						

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	Total	PCT	Tax	PCT	Penalty	PCT
TOTALS DU Delinquent Unsecured [G,J,K,X,Y,Z]						
TAXES CHARGED	1,965,297.49		1,734,596.71		230,700.78	
TAXES COLLECTED	173,345.13	8.82	134,667.89	7.76	38,677.24	16.76
DELINQUENT UNPAID	1,791,952.36		1,599,928.82		192,023.54	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID	1,791,952.36		1,599,928.82		192,023.54	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	9,638.50					
FEES DUE	19,836.50					
TRUSTFUND PARTIAL PAYMENTS	29,670.74					
TRUST FUND REFUNDS	4,626.77					
TRUSTFUND OVERS/SHORTS	(48.05)					

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	Total	PCT	Tax	PCT	Penalty	PCT
SS Supl Secured-Current [C,M]						
C C - Supl Sec						
TAXES CHARGED	3,812,745.69		3,696,561.86		116,183.83	
TAXES COLLECTED	1,329,989.27	34.88	1,300,496.83	35.18	29,492.44	25.38
DELINQUENT UNPAID	715,341.96		635,978.11		79,363.85	
NON DELINQUENT UNPAID	1,758,826.23		1,758,826.23			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	8,588.23		1,260.69		7,327.54	
TOTAL UNPAID	2,482,756.42		2,396,065.03		86,691.39	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(35,792.36)					
FEES COLLECTED	100.00					
FEES DUE	25.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	22,811.19					
TRUSTFUND OVERS/SHORTS	(9.01)					
M M - Supl Sec Annual (MH/Min)						
TAXES CHARGED	32,812.90		32,246.52		566.38	
TAXES COLLECTED	20,527.31	62.55	20,527.31	63.65		
DELINQUENT UNPAID	6,196.23		5,633.04		563.19	
NON DELINQUENT UNPAID	6,043.11		6,043.11			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	46.25		43.06		3.19	
TOTAL UNPAID	12,285.59		11,719.21		566.38	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED						
FEES DUE						
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS						
TOTALS SS Supl Secured-Current [C,M]						
TAXES CHARGED	3,845,558.59		3,728,808.38		116,750.21	
TAXES COLLECTED	1,350,516.58	35.11	1,321,024.14	35.42	29,492.44	25.26
DELINQUENT UNPAID	721,538.19		641,611.15		79,927.04	
NON DELINQUENT UNPAID	1,764,869.34		1,764,869.34			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	8,634.48		1,303.75		7,330.73	
TOTAL UNPAID	2,495,042.01		2,407,784.24		87,257.77	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(35,792.36)					
FEES COLLECTED	100.00					
FEES DUE	25.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	22,811.19					
TRUSTFUND OVERS/SHORTS	(9.01)					

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		Total	PCT	Tax	PCT	Penalty	PCT
SU	Supl Unsecured-(Current) [Q,V]						
Q	Q - Supl Unsec - Transfer (1 Instl)						
	TAXES CHARGED	225,385.58		216,902.32		8,483.26	
	TAXES COLLECTED	121,950.73	54.10	121,682.44	56.10	268.29	3.16
	DELINQUENT UNPAID	89,176.68		80,966.43		8,210.25	
	NON DELINQUENT UNPAID	14,189.43		14,189.43			
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES	68.74		64.02		4.72	
	TOTAL UNPAID	103,434.85		95,219.88		8,214.97	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS	(51.00)					
	FEES COLLECTED						
	FEES DUE						
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS						
	TRUSTFUND OVERS/SHORTS	(10.94)					
V	V - Supl Unsec (True Unsec 2 Instl)						
	TAXES CHARGED	58,960.75		56,153.10		2,807.65	
	TAXES COLLECTED	58,960.75	100.00	56,153.10	100.00	2,807.65	100.00
	DELINQUENT UNPAID						
	NON DELINQUENT UNPAID						
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES						
	TOTAL UNPAID						
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS						
	FEES COLLECTED						
	FEES DUE						
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS						
	TRUSTFUND OVERS/SHORTS						
TOTALS	SU Supl Unsecured-(Current) [Q,V]						
	TAXES CHARGED	284,346.33		273,055.42		11,290.91	
	TAXES COLLECTED	180,911.48	63.62	177,835.54	65.12	3,075.94	27.24
	DELINQUENT UNPAID	89,176.68		80,966.43		8,210.25	
	NON DELINQUENT UNPAID	14,189.43		14,189.43			
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES	68.74		64.02		4.72	
	TOTAL UNPAID	103,434.85		95,219.88		8,214.97	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS	(51.00)					
	FEES COLLECTED						
	FEES DUE						
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS						
	TRUSTFUND OVERS/SHORTS	(10.94)					

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	Total	PCT	Tax	PCT	Penalty	PCT
TOTALS - ALL ROLL CATEGORIES						
TAXES CHARGED	549,369,668.49		546,790,854.36		2,578,814.13	
TAXES COLLECTED	39,435,373.15	7.17	38,475,099.38	7.03	960,273.77	37.23
DELINQUENT UNPAID	14,894,788.24		13,309,012.44		1,585,775.80	
NON DELINQUENT UNPAID	494,968,693.69		494,968,693.69			
NON DELINQUENT 4 PAYS	35,780.68		35,780.68			
EXCUSED TAXES	9,832.73		2,268.17		7,564.56	
TOTAL UNPAID	509,909,095.34		508,315,754.98		1,593,340.36	
REDEMPTION FEES COLLECTED	25,200.00					
PRIOR YEAR REFUNDS	(232,133.89)					
FEES COLLECTED	10,900.50					
FEES DUE	27,643.50					
TRUSTFUND PARTIAL PAYMENTS	29,670.74					
TRUST FUND REFUNDS	262,573.34					
TRUSTFUND OVERS/SHORTS	(331.89)					