

County of El Dorado
TAX STATISTICS SUMMARY
2023 - 7/2/2024 11:59:59PM

	Total	PCT	Tax	PCT	Penalty	PCT
CS Current Secured [A,B,S]						
B B - Sec Annual (MH/Min)						
TAXES CHARGED	2,531,606.00		2,483,008.34		48,597.66	
TAXES COLLECTED	2,397,998.00	94.72	2,369,943.86	95.44	28,054.14	57.72
DELINQUENT UNPAID	122,537.46		102,148.64		20,388.82	
NON DELINQUENT UNPAID	10,887.17		10,887.17			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	183.37		28.67		154.70	
TOTAL UNPAID	133,608.00		113,064.48		20,543.52	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(6,810.49)					
FEES COLLECTED	225.00					
FEES DUE						
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	45,466.03					
TRUSTFUND OVERS/SHORTS	19.88					
S S - Secured						
TAXES CHARGED	496,248,254.09		493,615,055.58		2,633,198.51	
TAXES COLLECTED	487,891,555.62	98.31	486,130,743.72	98.48	1,760,811.90	66.86
DELINQUENT UNPAID	7,881,000.55		7,014,170.26		866,830.29	
NON DELINQUENT UNPAID	435,083.70		435,083.70			
NON DELINQUENT 4 PAYS	34,378.58		34,378.58			
EXCUSED TAXES	6,235.64		679.32		5,556.32	
TOTAL UNPAID	8,356,698.47		7,484,311.86		872,386.61	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(793,429.62)					
FEES COLLECTED	8,803.00					
FEES DUE	942.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	1,291,617.90					
TRUSTFUND OVERS/SHORTS	(148.68)					
TOTALS CS Current Secured [A,B,S]						
TAXES CHARGED	498,779,860.09		496,098,063.92		2,681,796.17	
TAXES COLLECTED	490,289,553.62	98.29	488,500,687.58	98.46	1,788,866.04	66.70
DELINQUENT UNPAID	8,003,538.01		7,116,318.90		887,219.11	
NON DELINQUENT UNPAID	445,970.87		445,970.87			
NON DELINQUENT 4 PAYS	34,378.58		34,378.58			
EXCUSED TAXES	6,419.01		707.99		5,711.02	
TOTAL UNPAID	8,490,306.47		7,597,376.34		892,930.13	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(800,240.11)					
FEES COLLECTED	9,028.00					
FEES DUE	942.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	1,337,083.93					
TRUSTFUND OVERS/SHORTS	(128.80)					

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	Total	PCT	Tax	PCT	Penalty	PCT
CU Current Unsecured [T,U]						
T T - Unsec Aircraft						
TAXES CHARGED	315,436.40		312,603.28		2,833.12	
TAXES COLLECTED	310,367.32	98.39	308,271.36	98.61	2,095.96	73.98
DELINQUENT UNPAID	5,069.08		4,331.92		737.16	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID	5,069.08		4,331.92		737.16	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(406.72)					
FEES COLLECTED	76.00					
FEES DUE						
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	1,612.01					
TRUSTFUND OVERS/SHORTS						
U U - Unsec (No Aircraft)						
TAXES CHARGED	9,574,933.50		9,385,698.91		189,234.59	
TAXES COLLECTED	9,035,118.17	94.36	8,909,078.55	94.92	126,039.62	66.60
DELINQUENT UNPAID	482,110.12		419,146.15		62,963.97	
NON DELINQUENT UNPAID	57,443.76		57,443.76			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	261.45		30.45		231.00	
TOTAL UNPAID	539,815.33		476,620.36		63,194.97	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(15,005.92)					
FEES COLLECTED	12,642.00					
FEES DUE	(1,033.00)					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	69,058.27					
TRUSTFUND OVERS/SHORTS	(446.93)					
TOTALS CU Current Unsecured [T,U]						
TAXES CHARGED	9,890,369.90		9,698,302.19		192,067.71	
TAXES COLLECTED	9,345,485.49	94.49	9,217,349.91	95.04	128,135.58	66.71
DELINQUENT UNPAID	487,179.20		423,478.07		63,701.13	
NON DELINQUENT UNPAID	57,443.76		57,443.76			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	261.45		30.45		231.00	
TOTAL UNPAID	544,884.41		480,952.28		63,932.13	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(15,412.64)					
FEES COLLECTED	12,718.00					
FEES DUE	(1,033.00)					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	70,670.28					
TRUSTFUND OVERS/SHORTS	(446.93)					

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	Total	PCT	Tax	PCT	Penalty	PCT
DS Delinquent Secured [E,I]						
E E - Delq Supl Sec						
TAXES CHARGED	2,679,229.73		2,298,076.40		381,153.33	
TAXES COLLECTED	1,949,455.07	72.76	1,639,740.32	71.35	309,714.75	81.25
DELINQUENT UNPAID	729,774.66		658,336.08		71,438.58	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID	729,774.66		658,336.08		71,438.58	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED						
FEES DUE	100.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	712.07					
TRUSTFUND OVERS/SHORTS	(4.44)					
I I - Delq Sec						
TAXES CHARGED	12,383,942.35		9,938,913.86		2,445,028.49	
TAXES COLLECTED	7,459,816.14	60.23	5,569,467.94	56.03	1,890,348.20	77.31
DELINQUENT UNPAID	4,851,676.21		4,369,445.92		482,230.29	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID	4,851,676.21		4,369,445.92		482,230.29	
REDEMPTION FEES COLLECTED	72,450.00					
PRIOR YEAR REFUNDS						
FEES COLLECTED	125.00					
FEES DUE	8,917.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	37,028.83					
TRUSTFUND OVERS/SHORTS	(341.56)					
TOTALS DS Delinquent Secured [E,I]						
TAXES CHARGED	15,063,172.08		12,236,990.26		2,826,181.82	
TAXES COLLECTED	9,409,271.21	62.46	7,209,208.26	58.91	2,200,062.95	77.84
DELINQUENT UNPAID	5,581,450.87		5,027,782.00		553,668.87	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID	5,581,450.87		5,027,782.00		553,668.87	
REDEMPTION FEES COLLECTED	72,450.00					
PRIOR YEAR REFUNDS						
FEES COLLECTED	125.00					
FEES DUE	9,017.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	37,740.90					
TRUSTFUND OVERS/SHORTS	(346.00)					

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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	210,605.90		185,508.79		25,097.11	
TAXES COLLECTED	82,930.93	39.37	69,440.04	37.43	13,490.89	53.75
DELINQUENT UNPAID	127,674.97		116,068.75		11,606.22	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID	127,674.97		116,068.75		11,606.22	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	1,832.00					
FEES DUE	(467.00)					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS	(14.10)					
J J - Delq Supl Unsec (from sec)						
TAXES CHARGED	16,965.81		15,063.11		1,902.70	
TAXES COLLECTED	6,550.28	38.60	5,594.18	37.13	956.10	50.24
DELINQUENT UNPAID	10,415.53		9,468.93		946.60	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID	10,415.53		9,468.93		946.60	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	424.00					
FEES DUE	(212.00)					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS	(.16)					
K K - Delq Unsec (MH/MIN)						
TAXES CHARGED	363,579.67		275,147.47		88,432.20	
TAXES COLLECTED	154,819.01	42.58	90,169.76	32.77	64,649.25	73.10
DELINQUENT UNPAID	208,760.66		184,977.71		23,782.95	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID	208,760.66		184,977.71		23,782.95	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(2,153.02)					
FEES COLLECTED	12,942.50					
FEES DUE	(1,527.00)					
TRUSTFUND PARTIAL PAYMENTS	1,334.33					
TRUST FUND REFUNDS	12,367.19					
TRUSTFUND OVERS/SHORTS	(52.00)					

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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	1,709.93		652.20		1,057.73	
TAXES COLLECTED	1,709.93	100.00	652.20	100.00	1,057.73	100.00
DELINQUENT UNPAID						
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID						
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	150.00					
FEES DUE	(5.00)					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS						
Y Y - Delq Unsec						
TAXES CHARGED	1,111,552.92		960,327.99		151,224.93	
TAXES COLLECTED	249,825.45	22.47	177,074.72	18.43	72,750.73	48.10
DELINQUENT UNPAID	861,727.47		783,253.27		78,474.20	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID	861,727.47		783,253.27		78,474.20	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(589.48)					
FEES COLLECTED	27,753.00					
FEES DUE	13,320.00					
TRUSTFUND PARTIAL PAYMENTS	18,525.10					
TRUST FUND REFUNDS	2,766.46					
TRUSTFUND OVERS/SHORTS	(3.08)					
Z Z - Delq Unsec Aircraft						
TAXES CHARGED	16,535.32		14,845.79		1,689.53	
TAXES COLLECTED	1,731.32	10.47	1,387.51	9.34	343.81	20.34
DELINQUENT UNPAID	14,804.00		13,458.28		1,345.72	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID	14,804.00		13,458.28		1,345.72	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	384.00					
FEES DUE	(174.00)					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS						

County of El Dorado
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	Total	PCT	Tax	PCT	Penalty	PCT
TOTALS						
DU Delinquent Unsecured [G,J,K,X,Y,Z]						
TAXES CHARGED	1,720,949.55		1,451,545.35		269,404.20	
TAXES COLLECTED	497,566.92	28.91	344,318.41	23.72	153,248.51	56.88
DELINQUENT UNPAID	1,223,382.63		1,107,226.94		116,155.69	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID	1,223,382.63		1,107,226.94		116,155.69	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(2,742.50)					
FEES COLLECTED	43,485.50					
FEES DUE	10,935.00					
TRUSTFUND PARTIAL PAYMENTS	19,859.43					
TRUST FUND REFUNDS	15,133.65					
TRUSTFUND OVERS/SHORTS	(69.34)					

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		Total	PCT	Tax	PCT	Penalty	PCT
SS	Supl Secured-Current [C,M]						
C	C - Supl Sec						
	TAXES CHARGED	15,863,788.90		15,410,185.45		453,603.45	
	TAXES COLLECTED	11,658,273.34	73.48	11,392,598.21	73.92	265,675.13	58.56
	DELINQUENT UNPAID	1,784,745.34		1,599,865.61		184,879.73	
	NON DELINQUENT UNPAID	2,416,163.09		2,416,163.09			
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES	4,607.13		1,558.54		3,048.59	
	TOTAL UNPAID	4,205,515.56		4,017,587.24		187,928.32	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS	(152,955.74)					
	FEES COLLECTED	625.00					
	FEES DUE						
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	69,648.65					
	TRUSTFUND OVERS/SHORTS	(63.05)					
M	M - Supl Sec Annual (MH/Min)						
	TAXES CHARGED	142,997.65		140,574.71		2,422.94	
	TAXES COLLECTED	111,025.39	77.64	109,151.12	77.64	1,874.27	77.35
	DELINQUENT UNPAID	5,913.64		5,376.24		537.40	
	NON DELINQUENT UNPAID	25,910.77		25,910.77			
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES	147.85		136.58		11.27	
	TOTAL UNPAID	31,972.26		31,423.59		548.67	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS						
	FEES COLLECTED	25.00					
	FEES DUE						
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	448.42					
	TRUSTFUND OVERS/SHORTS	(20.89)					
TOTALS	SS Supl Secured-Current [C,M]						
	TAXES CHARGED	16,006,786.55		15,550,760.16		456,026.39	
	TAXES COLLECTED	11,769,298.73	73.52	11,501,749.33	73.96	267,549.40	58.66
	DELINQUENT UNPAID	1,790,658.98		1,605,241.85		185,417.13	
	NON DELINQUENT UNPAID	2,442,073.86		2,442,073.86			
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES	4,754.98		1,695.12		3,059.86	
	TOTAL UNPAID	4,237,487.82		4,049,010.83		188,476.99	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS	(152,955.74)					
	FEES COLLECTED	650.00					
	FEES DUE						
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	70,097.07					
	TRUSTFUND OVERS/SHORTS	(83.94)					

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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	581,699.31		558,133.10		23,566.21	
TAXES COLLECTED	298,824.90	51.37	291,515.97	52.23	7,308.93	31.01
DELINQUENT UNPAID	164,169.68		147,933.17		16,236.51	
NON DELINQUENT UNPAID	118,434.88		118,434.88			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	269.85		249.08		20.77	
TOTAL UNPAID	282,874.41		266,617.13		16,257.28	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	986.00					
FEES DUE	(580.00)					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	4,050.07					
TRUSTFUND OVERS/SHORTS	(2.38)					
V V - Supl Unsec (True Unsec 2 Instl)						
TAXES CHARGED	58,960.75		56,153.10		2,807.65	
TAXES COLLECTED						
DELINQUENT UNPAID	30,884.20		28,076.55		2,807.65	
NON DELINQUENT UNPAID	28,076.55		28,076.55			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID	58,960.75		56,153.10		2,807.65	
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	640,660.06		614,286.20		26,373.86	
TAXES COLLECTED	298,824.90	46.64	291,515.97	47.45	7,308.93	27.71
DELINQUENT UNPAID	195,053.88		176,009.72		19,044.16	
NON DELINQUENT UNPAID	146,511.43		146,511.43			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	269.85		249.08		20.77	
TOTAL UNPAID	341,835.16		322,770.23		19,064.93	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	986.00					
FEES DUE	(580.00)					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	4,050.07					
TRUSTFUND OVERS/SHORTS	(2.38)					

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	Total	PCT	Tax	PCT	Penalty	PCT
TOTALS - ALL ROLL CATEGORIES						
TAXES CHARGED	542,101,798.23		535,649,948.08		6,451,850.15	
TAXES COLLECTED	521,610,000.87	96.21	517,064,829.46	96.53	4,545,171.41	70.44
DELINQUENT UNPAID	17,281,263.57		15,456,057.48		1,825,206.09	
NON DELINQUENT UNPAID	3,091,999.92		3,091,999.92			
NON DELINQUENT 4 PAYS	34,378.58		34,378.58			
EXCUSED TAXES	11,705.29		2,682.64		9,022.65	
TOTAL UNPAID	20,419,347.36		18,585,118.62		1,834,228.74	
REDEMPTION FEES COLLECTED	72,450.00					
PRIOR YEAR REFUNDS	(971,350.99)					
FEES COLLECTED	66,992.50					
FEES DUE	19,281.00					
TRUSTFUND PARTIAL PAYMENTS	19,859.43					
TRUST FUND REFUNDS	1,534,775.90					
TRUSTFUND OVERS/SHORTS	(1,077.39)					