

County of El Dorado
TAX STATISTICS SUMMARY
2025 - 9/30/2025 11:59:59PM

		Total	PCT	Tax	PCT	Penalty	PCT
CS	Current Secured [A,B,S]						
B	B - Sec Annual (MH/Min)						
	TAXES CHARGED	2,686,605.93		2,685,659.15		946.78	
	TAXES COLLECTED	427,900.62	15.92	427,900.62	15.93		
	DELINQUENT UNPAID	8,514.80		7,568.02		946.78	
	NON DELINQUENT UNPAID	2,250,145.05		2,250,145.05			
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES	45.46		45.46			
	TOTAL UNPAID	2,258,705.31		2,257,758.53		946.78	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS	(17,271.72)					
	FEES COLLECTED						
	FEES DUE	35.00					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	19,384.91					
	TRUSTFUND OVERS/SHORTS	.97					
S	S - Secured						
	TAXES CHARGED	544,783,781.98		544,768,625.13		15,156.85	
	TAXES COLLECTED	26,278,836.08	4.82	26,275,936.64	4.82	2,899.44	19.12
	DELINQUENT UNPAID	108,956.29		96,736.90		12,219.39	
	NON DELINQUENT UNPAID	518,229,768.25		518,229,768.25			
	NON DELINQUENT 4 PAYS	165,357.37		165,357.37			
	EXCUSED TAXES	863.99		825.97		38.02	
	TOTAL UNPAID	518,504,945.90		518,492,688.49		12,257.41	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS	(131,951.35)					
	FEES COLLECTED	800.00					
	FEES DUE	2,057.00					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	491,490.09					
	TRUSTFUND OVERS/SHORTS	11.19					
TOTALS	CS Current Secured [A,B,S]						
	TAXES CHARGED	547,470,387.91		547,454,284.28		16,103.63	
	TAXES COLLECTED	26,706,736.70	4.87	26,703,837.26	4.87	2,899.44	18.00
	DELINQUENT UNPAID	117,471.09		104,304.92		13,166.17	
	NON DELINQUENT UNPAID	520,479,913.30		520,479,913.30			
	NON DELINQUENT 4 PAYS	165,357.37		165,357.37			
	EXCUSED TAXES	909.45		871.43		38.02	
	TOTAL UNPAID	520,763,651.21		520,750,447.02		13,204.19	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS	(149,223.07)					
	FEES COLLECTED	800.00					
	FEES DUE	2,092.00					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	510,875.00					
	TRUSTFUND OVERS/SHORTS	12.16					

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		Total	PCT	Tax	PCT	Penalty	PCT
CU	Current Unsecured [T,U]						
T	T - Unsec Aircraft						
	TAXES CHARGED	419,087.84		412,552.19		6,535.65	
	TAXES COLLECTED	387,770.04	92.52	385,136.40	93.35	2,633.64	40.29
	DELINQUENT UNPAID	30,763.60		26,861.59		3,902.01	
	NON DELINQUENT UNPAID	554.20		554.20			
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES						
	TOTAL UNPAID	31,317.80		27,415.79		3,902.01	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS	(2,654.31)					
	FEES COLLECTED						
	FEES DUE						
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS						
	TRUSTFUND OVERS/SHORTS	(.81)					
U	U - Unsec (No Aircraft)						
	TAXES CHARGED	10,409,138.37		10,173,957.19		235,181.18	
	TAXES COLLECTED	9,196,185.10	88.34	9,101,851.83	89.46	94,333.27	40.11
	DELINQUENT UNPAID	1,106,942.51		966,208.86		140,733.65	
	NON DELINQUENT UNPAID	50,036.78		50,036.78			
	NON DELINQUENT 4 PAYS	55,853.46		55,853.46			
	EXCUSED TAXES	120.52		6.26		114.26	
	TOTAL UNPAID	1,212,953.27		1,072,105.36		140,847.91	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS	(1,167.30)					
	FEES COLLECTED	135.00					
	FEES DUE	110.00					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	97,950.70					
	TRUSTFUND OVERS/SHORTS	(8.18)					
TOTALS	CU Current Unsecured [T,U]						
	TAXES CHARGED	10,828,226.21		10,586,509.38		241,716.83	
	TAXES COLLECTED	9,583,955.14	88.50	9,486,988.23	89.61	96,966.91	40.11
	DELINQUENT UNPAID	1,137,706.11		993,070.45		144,635.66	
	NON DELINQUENT UNPAID	50,590.98		50,590.98			
	NON DELINQUENT 4 PAYS	55,853.46		55,853.46			
	EXCUSED TAXES	120.52		6.26		114.26	
	TOTAL UNPAID	1,244,271.07		1,099,521.15		144,749.92	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS	(3,821.61)					
	FEES COLLECTED	135.00					
	FEES DUE	110.00					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	97,950.70					
	TRUSTFUND OVERS/SHORTS	(8.99)					

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		Total	PCT	Tax	PCT	Penalty	PCT
DS	Delinquent Secured [E,I]						
E	E - Delq Supl Sec						
	TAXES CHARGED	1,871,449.32		1,599,058.49		272,390.83	
	TAXES COLLECTED	671,475.62	35.87	529,780.67	33.13	141,694.95	52.01
	DELINQUENT UNPAID	1,195,093.70		1,064,397.82		130,695.88	
	NON DELINQUENT UNPAID	4,880.00		4,880.00			
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES						
	TOTAL UNPAID	1,199,973.70		1,069,277.82		130,695.88	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS						
	FEES COLLECTED						
	FEES DUE	75.00					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS						
	TRUSTFUND OVERS/SHORTS	(.01)					
I	I - Delq Sec						
	TAXES CHARGED	13,854,912.98		12,117,234.30		1,737,678.68	
	TAXES COLLECTED	3,549,431.89	25.61	2,935,721.53	24.22	613,710.36	35.31
	DELINQUENT UNPAID	10,285,111.09		9,181,512.77		1,103,598.32	
	NON DELINQUENT UNPAID						
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES						
	TOTAL UNPAID	10,285,111.09		9,181,512.77		1,103,598.32	
	REDEMPTION FEES COLLECTED	20,370.00					
	PRIOR YEAR REFUNDS						
	FEES COLLECTED	150.00					
	FEES DUE	5,394.00					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	95,323.51					
	TRUSTFUND OVERS/SHORTS	(132.09)					
TOTALS	DS Delinquent Secured [E,I]						
	TAXES CHARGED	15,726,362.30		13,716,292.79		2,010,069.51	
	TAXES COLLECTED	4,220,907.51	26.83	3,465,502.20	25.26	755,405.31	37.58
	DELINQUENT UNPAID	11,480,204.79		10,245,910.59		1,234,294.20	
	NON DELINQUENT UNPAID	4,880.00		4,880.00			
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES						
	TOTAL UNPAID	11,485,084.79		10,250,790.59		1,234,294.20	
	REDEMPTION FEES COLLECTED	20,370.00					
	PRIOR YEAR REFUNDS						
	FEES COLLECTED	150.00					
	FEES DUE	5,469.00					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	95,323.51					
	TRUSTFUND OVERS/SHORTS	(132.10)					

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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	331,573.71		291,823.11		39,750.60	
	TAXES COLLECTED	12,039.37	3.63	10,299.72	3.52	1,739.65	4.37
	DELINQUENT UNPAID	319,534.34		281,523.39		38,010.95	
	NON DELINQUENT UNPAID						
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES						
	TOTAL UNPAID	319,534.34		281,523.39		38,010.95	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS						
	FEES COLLECTED	370.00					
	FEES DUE	(60.00)					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	878.00					
	TRUSTFUND OVERS/SHORTS	(20.02)					
J	J - Delq Supl Unsec (from sec)						
	TAXES CHARGED	14,078.79		11,781.21		2,297.58	
	TAXES COLLECTED	635.56	4.51	448.82	3.80	186.74	8.12
	DELINQUENT UNPAID	13,443.23		11,332.39		2,110.84	
	NON DELINQUENT UNPAID						
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES						
	TOTAL UNPAID	13,443.23		11,332.39		2,110.84	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS						
	FEES COLLECTED	58.00					
	FEES DUE	(58.00)					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	413.65					
	TRUSTFUND OVERS/SHORTS						
K	K - Delq Unsec (MH/MIN)						
	TAXES CHARGED	294,258.80		247,833.25		46,425.55	
	TAXES COLLECTED	17,989.01	6.11	11,657.41	4.70	6,331.60	13.63
	DELINQUENT UNPAID	276,269.79		236,175.84		40,093.95	
	NON DELINQUENT UNPAID						
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES						
	TOTAL UNPAID	276,269.79		236,175.84		40,093.95	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS						
	FEES COLLECTED	1,641.00					
	FEES DUE	1,719.00					
	TRUSTFUND PARTIAL PAYMENTS	478.63					
	TRUST FUND REFUNDS	1,963.39					
	TRUSTFUND OVERS/SHORTS	30.01					

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		Total	PCT	Tax	PCT	Penalty	PCT
DU	Delinquent Unsecured [G,J,K,X,Y,Z]						
Y	Y - Delq Unsec						
	TAXES CHARGED	1,532,668.96		1,335,408.44		197,260.52	
	TAXES COLLECTED	312,097.34	20.36	250,963.87	18.79	61,133.47	30.99
	DELINQUENT UNPAID	1,220,571.62		1,084,444.57		136,127.05	
	NON DELINQUENT UNPAID						
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES						
	TOTAL UNPAID	1,220,571.62		1,084,444.57		136,127.05	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS						
	FEES COLLECTED	6,599.50					
	FEES DUE	18,408.50					
	TRUSTFUND PARTIAL PAYMENTS	52,965.09					
	TRUST FUND REFUNDS	6,568.37					
	TRUSTFUND OVERS/SHORTS	(25.17)					
Z	Z - Delq Unsec Aircraft						
	TAXES CHARGED	23,625.67		21,083.88		2,541.79	
	TAXES COLLECTED	6,022.09	25.48	5,598.69	26.55	423.40	16.65
	DELINQUENT UNPAID	17,603.58		15,485.19		2,118.39	
	NON DELINQUENT UNPAID						
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES						
	TOTAL UNPAID	17,603.58		15,485.19		2,118.39	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS						
	FEES COLLECTED	120.00					
	FEES DUE						
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS						
	TRUSTFUND OVERS/SHORTS						
TOTALS	DU Delinquent Unsecured [G,J,K,X,Y,Z]						
	TAXES CHARGED	2,196,205.93		1,907,929.89		288,276.04	
	TAXES COLLECTED	348,783.37	15.88	278,968.51	14.62	69,814.86	24.21
	DELINQUENT UNPAID	1,847,422.56		1,628,961.38		218,461.18	
	NON DELINQUENT UNPAID						
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES						
	TOTAL UNPAID	1,847,422.56		1,628,961.38		218,461.18	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS						
	FEES COLLECTED	8,788.50					
	FEES DUE	20,009.50					
	TRUSTFUND PARTIAL PAYMENTS	53,443.72					
	TRUST FUND REFUNDS	9,823.41					
	TRUSTFUND OVERS/SHORTS	(15.18)					

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		Total	PCT	Tax	PCT	Penalty	PCT
SS	Supl Secured-Current [C,M]						
C	C - Supl Sec						
	TAXES CHARGED	7,324,115.72		7,165,615.32		158,500.40	
	TAXES COLLECTED	1,976,551.61	26.98	1,940,944.80	27.08	35,606.81	22.46
	DELINQUENT UNPAID	1,077,711.37		959,671.64		118,039.73	
	NON DELINQUENT UNPAID	4,264,137.45		4,264,137.45			
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES	5,715.29		861.43		4,853.86	
	TOTAL UNPAID	5,347,564.11		5,224,670.52		122,893.59	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS	(29,905.07)					
	FEES COLLECTED	25.00					
	FEES DUE	35.00					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	8,486.69					
	TRUSTFUND OVERS/SHORTS	(23.03)					
M	M - Supl Sec Annual (MH/Min)						
	TAXES CHARGED	64,794.72		61,827.29		2,967.43	
	TAXES COLLECTED	12,954.80	19.99	12,267.14	19.84	687.66	23.17
	DELINQUENT UNPAID	9,490.82		7,557.31		1,933.51	
	NON DELINQUENT UNPAID	41,957.54		41,957.54			
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES	391.56		45.30		346.26	
	TOTAL UNPAID	51,839.92		49,560.15		2,279.77	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS						
	FEES COLLECTED						
	FEES DUE						
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS						
	TRUSTFUND OVERS/SHORTS	(19.18)					
TOTALS	SS Supl Secured-Current [C,M]						
	TAXES CHARGED	7,388,910.44		7,227,442.61		161,467.83	
	TAXES COLLECTED	1,989,506.41	26.92	1,953,211.94	27.02	36,294.47	22.47
	DELINQUENT UNPAID	1,087,202.19		967,228.95		119,973.24	
	NON DELINQUENT UNPAID	4,306,094.99		4,306,094.99			
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES	6,106.85		906.73		5,200.12	
	TOTAL UNPAID	5,399,404.03		5,274,230.67		125,173.36	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS	(29,905.07)					
	FEES COLLECTED	25.00					
	FEES DUE	35.00					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	8,486.69					
	TRUSTFUND OVERS/SHORTS	(42.21)					

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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	271,680.99		260,576.88		11,104.11	
TAXES COLLECTED	152,482.25	56.12	152,343.92	58.46	138.33	1.24
DELINQUENT UNPAID	81,820.46		71,618.89		10,201.57	
NON DELINQUENT UNPAID	36,571.09		36,571.09			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	807.19		42.98		764.21	
TOTAL UNPAID	119,198.74		108,232.96		10,965.78	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(1,045.93)					
FEES COLLECTED						
FEES DUE						
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS	5.62					
V V - Supl Unsec (True Unsec 2 Instl)						
TAXES CHARGED	26,851.13		26,379.08		472.05	
TAXES COLLECTED	(356.81)	(1.32)	(356.81)	(1.35)		
DELINQUENT UNPAID	2,827.88		2,432.65		395.23	
NON DELINQUENT UNPAID	24,266.90		24,266.90			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	113.16		36.34		76.82	
TOTAL UNPAID	27,207.94		26,735.89		472.05	
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	298,532.12		286,955.96		11,576.16	
TAXES COLLECTED	152,125.44	50.95	151,987.11	52.96	138.33	1.19
DELINQUENT UNPAID	84,648.34		74,051.54		10,596.80	
NON DELINQUENT UNPAID	60,837.99		60,837.99			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	920.35		79.32		841.03	
TOTAL UNPAID	146,406.68		134,968.85		11,437.83	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(1,045.93)					
FEES COLLECTED						
FEES DUE						
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS	5.62					

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	Total	PCT	Tax	PCT	Penalty	PCT
TOTALS - ALL ROLL CATEGORIES						
TAXES CHARGED	583,908,624.91		581,179,414.91		2,729,210.00	
TAXES COLLECTED	43,002,014.57	7.36	42,040,495.25	7.23	961,519.32	35.23
DELINQUENT UNPAID	15,754,655.08		14,013,527.83		1,741,127.25	
NON DELINQUENT UNPAID	524,902,317.26		524,902,317.26			
NON DELINQUENT 4 PAYS	221,210.83		221,210.83			
EXCUSED TAXES	8,057.17		1,863.74		6,193.43	
TOTAL UNPAID	540,886,240.34		539,138,919.66		1,747,320.68	
REDEMPTION FEES COLLECTED	20,370.00					
PRIOR YEAR REFUNDS	(183,995.68)					
FEES COLLECTED	9,898.50					
FEES DUE	27,715.50					
TRUSTFUND PARTIAL PAYMENTS	53,443.72					
TRUST FUND REFUNDS	722,459.31					
TRUSTFUND OVERS/SHORTS	(180.70)					