

FINANCIAL REPORT FOR THE COUNTY TREASURER
 RUNDATE: JUL 10, 2017
 RUNTIME: 03:09 PM
 PROGRAM: BCST006
 105TH FY
 BERNALILLO COUNTY

TAX SCHEDULE MAINTENANCE REPORT
 FOR THE MONTH OF JUNE 2017

TAX YEAR	TOTAL TAXES CHARGED TO TREASURER	ADDITIONS TO DATE	DELETIONS TO DATE	NET TAXES CHARGED TO TREASURER	TAXES COLLECTED THIS MONTH	TAXES COLLECTED TO DATE	TAXES UNCOLLECTED TO DATE	% COLL
2007	536,149,542.32	1,516,030.68	5,154,650.84	532,510,922.16	4,362.78	531,800,790.69	710,131.47	99.87
2008	566,635,206.72	1,463,386.26	3,732,932.86	564,365,660.12	7,273.71	563,150,782.89	1,214,877.23	99.78
2009	604,358,573.48	673,928.08	11,662,810.70	593,369,690.86	7,856.26	591,437,664.02	1,932,026.84	99.67
2010	593,820,702.98	555,592.36	10,230,377.96	584,145,917.38	10,299.86	582,624,637.50	1,521,279.88	99.74
2011	603,294,432.60	653,137.94	11,359,029.54	592,588,541.00	27,540.93	591,279,463.96	1,309,077.04	99.78
2012	603,130,883.76	839,081.72	2,192,375.12	601,777,590.36	41,324.43	600,251,664.81	1,525,925.55	99.75
2013	614,307,358.96	808,654.82	1,309,451.60	613,806,562.18	93,975.94	611,943,863.21	1,862,698.97	99.70
2014	627,860,201.04	951,858.18	1,580,182.16	627,231,877.06	1,077,945.43	624,119,707.99	3,112,169.07	99.50
2015	642,199,671.46	722,589.44	1,580,483.66	641,341,777.24	642,825.21	633,251,042.67	8,090,734.57	98.74
2016	663,158,943.62	553,505.92	604,530.48	663,107,919.06	8,739,100.67	642,661,946.52	20,445,972.54	96.92
TOT	6,054,915,516.94	8,737,765.40	49,406,824.92	6,014,246,457.42	10,652,505.22	5,972,521,564.26	41,724,893.16	99.31

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 FOR THE MONTH OF JUNE 2017

2016 BY DISTRICT

DISTRICT	NET TAXES CHARGED TO TREASURER	TAXES COLLECTED THIS MONTH	TAXES COLLECTED TO DATE	TAXES UNCOLLECTED TO DATE	% COLL
COUNTY	147,504,197.15	1,966,717.49	142,752,267.65	4,751,929.50	96.78
BCMC	97,436,637.28	1,288,374.68	94,402,005.85	3,034,631.43	96.89
BCMHC	.00	.00	.00	.00	.00
MRGCD	11,100,058.74	180,927.00	10,520,883.16	579,175.58	94.78
EDGEWOOD SW	153,529.13	1,892.17	145,288.52	8,240.61	94.63
AMAFCA	13,819,779.05	183,347.74	13,384,425.39	435,353.66	96.85
CNM	59,356,936.74	785,096.16	57,506,282.69	1,850,654.05	96.88
ALBUQUERQUE	145,572,282.84	1,841,237.40	141,666,328.91	3,905,953.93	97.32
RANCHOS DE ALBUQ	255,959.35	5,362.07	247,610.39	8,348.96	96.74
TIJERAS	16,305.00	176.56	15,465.33	839.67	94.85
CORRALES VILLAGE	.00	.00	.00	.00	.00
RIO RANCHO	58,525.26	183.56	57,879.53	645.73	98.90
STATE	21,210,702.83	280,251.83	20,552,165.23	658,537.60	96.90
CATTLE	9,022.00	276.67	7,465.07	1,556.93	82.74
S/D 12	165,561,575.56	2,189,994.12	160,392,920.36	5,168,655.20	96.88
S/D 08	737.80	.00	737.80	.00	100.00
S/D 24	1,051,670.33	15,263.22	1,010,220.64	41,449.69	96.06
TOTAL	663,107,919.06	8,739,100.67	642,661,946.52	20,445,972.54	96.92