

County

COLLECTIONS MONTHLY TOTALS REPORT
Ashe County
REAL AND PERSONAL BILLS TAX YEAR 2024

RUN DATE: 1/6/2025 12:14 PM

TAX DISTRICT	BEGINNING BAL	+MISC CHARGES	+DISCOVERIES	-RELEASES	=CURRENT LEVY	-DISCOUNTS	-PAYMENTS	=BALANCE	%ORIG LEVY	%CURR LEVY
County	24,477,917.72	0.00	650,380.29	20,069.91	25,108,228.10	352,342.09	21,678,086.57	3,077,799.44	90.00	87.74
Lansing	47,836.00	0.00	545.11	42.14	48,338.97	0.00	30,846.85	17,492.12	64.48	63.81
Lansing Penalty	60.47	0.00	0.00	3.41	57.06	0.00	7.89	49.17	13.05	13.83
Jefferson	673,901.58	0.00	22,359.39	976.28	695,284.69	9,453.62	577,090.95	108,740.12	87.04	84.36
Jefferson Penalty	423.04	0.00	770.08	750.06	443.06	0.00	188.32	254.74	44.52	42.50
Creston Fire	178,483.40	0.00	4,930.84	36.46	183,377.78	2,332.26	153,613.53	27,431.99	87.37	85.04
Creston Fire Penalty	82.73	0.00	0.00	2.24	80.49	0.62	42.15	37.72	51.70	53.14
Fleetwood Fire	343,639.35	0.00	5,187.47	368.22	348,458.60	5,248.16	308,377.63	34,832.81	91.27	90.00
Fleetwood Fire Penalty	147.31	0.00	28.49	1.64	174.16	1.58	101.13	71.45	69.72	58.97
Glendale Springs Fire	240,583.85	0.00	9,499.95	55.46	250,028.34	3,352.18	215,428.59	31,247.57	90.94	87.50
Glendale Springs Fire Penalty	112.95	0.00	8.88	1.79	120.04	0.83	75.16	44.05	67.28	63.30
Lansing Fire	208,137.57	0.00	5,189.41	469.25	212,857.73	2,857.65	177,858.23	32,141.85	86.83	84.90
Lansing Fire Penalty	103.00	0.00	0.00	2.11	100.89	0.88	65.32	34.69	64.27	65.62
Warrens ville Fire	271,656.77	0.00	7,093.10	370.48	278,379.39	3,917.35	237,377.23	37,084.81	88.82	86.68
Warrens ville Fire Penalty	125.25	0.00	0.00	0.98	124.27	0.76	73.84	49.67	59.56	60.03
Jefferson Fire	204,074.22	0.00	2,933.94	111.14	206,897.02	2,966.90	177,688.38	26,251.74	88.52	87.31
Jefferson Fire Penalty	112.12	0.00	2.14	1.75	112.51	1.00	65.20	46.31	59.04	58.84
West Jefferson Fire	397,051.20	0.00	11,728.57	110.03	408,669.74	6,017.87	359,711.72	42,940.15	92.11	89.49
West Jefferson Fire Penalty	121.01	0.00	0.00	2.00	119.01	1.34	87.37	30.30	73.31	74.54
Laurel Springs Fire	142,313.79	0.00	4,907.15	17.01	147,203.93	1,885.27	123,994.99	21,323.67	88.45	85.51
Laurel Springs Fire Penalty	66.18	0.00	0.00	0.54	65.64	0.44	37.89	27.31	57.92	58.39
Pond Mountain Fire	102,595.22	0.00	2,334.17	29.00	104,900.39	1,247.92	82,009.59	21,642.88	81.15	79.37
Pond Mountain Fire Penalty	52.53	0.00	0.00	1.89	50.64	0.37	31.92	18.35	61.47	63.76
New River Fire	347,784.66	0.00	8,949.51	64.48	356,669.69	4,896.99	307,217.03	44,555.67	89.74	87.51
New River Fire Penalty	211.21	0.00	0.00	3.12	208.09	2.34	148.37	57.38	71.36	72.43
Todd Fire	167,549.44	0.00	3,850.44	15.26	171,384.62	2,490.68	153,318.00	15,575.94	92.99	90.91
Todd Fire Penalty	79.19	0.00	0.00	0.55	78.64	0.69	68.10	9.85	86.87	87.47
Deep Gap Fire	29,674.35	0.00	901.98	6.84	30,569.49	439.33	26,165.64	3,964.52	89.66	87.03
Deep Gap Fire Penalty	7.11	0.00	0.00	0.54	6.57	0.07	4.43	2.07	63.29	68.49
County Late List Penalty	11,909.10	0.00	6,150.52	1,764.26	16,295.36	118.47	11,532.18	4,644.71	97.83	71.50
County (SWDF)	0.00	0.00	300.00	150.00	150.00	0.00	0.00	150.00	0.00	0.00
Animal Fees	0.00	0.00	50.00	0.00	50.00	0.00	50.00	0.00	0.00	100.00
Rescue/EMS	195,936.27	0.00	4,342.78	86.96	200,192.09	2,826.04	172,953.16	24,412.89	89.71	87.81
Rescue/EMS Penalty	88.54	0.00	1.13	0.66	89.01	0.03	59.33	29.65	67.04	66.69
TOTAL:	28,042,837.13	0.00	752,445.34	25,516.46	28,769,766.01	402,393.73	24,794,376.69	3,572,995.59	89.85	87.58

DELINQUENT TAX COLLECTIONS 7/01/2024 THRU 12/31/2024

TAX YEAR	AMOUNT COLLECTED
2023	350,088.77
2022	107,045.83
2021	71,957.16
2020	45,361.87
2019	35,429.81
2018	30,453.67
2017	26,698.21
2016	21,022.04
2015	18,322.84
Other (1993 - 2014)	18,021.14
	<hr/> 724,401.34

PRIOR YEARS OUTSTANDING BALANCE AS OF 12/31/2024

(includes County, Fire District, SWDF, Interest, Other)

TAX YEAR	OUTSTANDING BALANCE
2023	563,380.31
2022	340,886.11
2021	241,221.12
2020	184,972.78
2019	161,437.94
2018	131,767.44
2017	144,864.73
2016	129,592.13
2015	117,056.19
	<hr/> 2,015,178.75

Count

RUN DATE: 1/7/2025 8:55 AM

ASHE COUNTY ACTIVITY REPORT

GRAND TOTALS

250,888.80 250,888.80

USER
Occupancy Tax

TOTALS
250,888.80

Non Pre Payments

TOTALS
250,888.80

TAX YEAR
2024

Pre Payments

TOTALS

All Payments

TAX YEAR
2024

TOTALS
250,888.80

County

RUN DATE: 1/7/2025 8:58 AM

RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
42918	2023-24934	TYLER RASH	12/9/2024 10:43:39 AM			
MILLER DELORES				C ADVLTAX	26,500.00	116.60
				C ADVLTAX	6,248.00	27.49
				FR13ADVLTAX	6,248.00	4.37
				FR13ADVLTAX	26,500.00	18.55
				RE01ADVLTAX	26,500.00	1.06
				RE01ADVLTAX	6,248.00	0.25
				C PEN FEE	6,248.00	2.75
				FR13PEN FEE	6,248.00	0.44
				RE01PEN FEE	6,248.00	0.03
				C ADVTFEE	26,500.00	1.00
				TOTAL RELEASES:		172.54
42918	2024-24934	TYLER RASH	12/9/2024 10:44:25 AM			
MILLER DELORES				C ADVLTAX	26,500.00	116.60
				C ADVLTAX	5,831.00	25.66
				FR13ADVLTAX	5,831.00	4.08
				FR13ADVLTAX	26,500.00	18.55
				RE01ADVLTAX	26,500.00	1.06
				RE01ADVLTAX	5,831.00	0.23
				C PEN FEE	5,831.00	2.57
				FR13PEN FEE	5,831.00	0.41
				RE01PEN FEE	5,831.00	0.02
				TOTAL RELEASES:		169.18
1318	2018-2620	Chris Lambert	12/11/2024 3:38:58 PM			
LANDRETH TINA				SW51FFEEFEE	2,030.00	15.21
				FR11ADVLTAX	2,030.00	1.22
				C ADVLTAX	2,030.00	8.99
				TOTAL RELEASES:		25.42
1318	2019-2620	Chris Lambert	12/11/2024 3:39:29 PM			
LANDRETH TINA				C ADVLTAX	1,920.00	8.51
				C PEN FEE	1,920.00	0.85
				FR11ADVLTAX	1,920.00	1.15
				FR11PEN FEE	1,920.00	0.12
				SW51FFEEFEE	1,920.00	150.00
				TOTAL RELEASES:		160.63

REAL AND PERSONAL PROPERTY SOLD
NOVEMBER 2022. RELEASING AND
REBILLING CORRECT OWNER. TR

REAL AND PERSONAL PROPERTY SOLD
NOVEMBER 2022. RELEASING AND
REBILLING CORRECT OWNER. TR

Sold M/H, did not return listing form
DY: PERSONAL PROPERTY

Sold M/H, did not return listing form

RUN DATE: 1/7/2025 8:58 AM

RELEASES REPORT
Ashe County

NAME	BILL NUMBER	DY: PERSONAL PROPERTY	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
1318	2020-21145	DY: PERSONAL PROPERTY	Chris Lambert	12/11/2024 3:42:06 PM			

LANDRETH TINA

C	ADVL TAX	1,780.00	7.89
C	PEN FEE	1,780.00	0.79
FR11	ADVL TAX	1,780.00	1.07
FR11	PEN FEE	1,780.00	0.11
SW51	FFEEFEE	1,780.00	150.00
TOTAL RELEASES:			159.86

1318 Sold M/H, did not return listing form

NAME	BILL NUMBER	DY: PERSONAL PROPERTY	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
1318	2021-21145	DY: PERSONAL PROPERTY	Chris Lambert	12/11/2024 3:42:23 PM			

LANDRETH TINA

C	ADVL TAX	1,720.00	8.77
C	PEN FEE	1,720.00	0.88
FR11	ADVL TAX	1,720.00	1.03
FR11	PEN FEE	1,720.00	0.10
SW51	FFEEFEE	1,720.00	150.00
TOTAL RELEASES:			160.78

1318 Sold M/H, did not return listing form

NAME	BILL NUMBER	DY: PERSONAL PROPERTY	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
1318	2022-21145	DY: PERSONAL PROPERTY	Chris Lambert	12/11/2024 3:42:50 PM			

LANDRETH TINA

C	ADVL TAX	1,670.00	8.52
C	PEN FEE	1,670.00	0.85
FR11	ADVL TAX	1,670.00	1.00
FR11	PEN FEE	1,670.00	0.10
SW51	FFEEFEE	1,670.00	150.00
TOTAL RELEASES:			160.47

69854 Sold M/H, did not return listing form

NAME	BILL NUMBER	DY: PERSONAL PROPERTY	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
69854	2024-200134	DY: PERSONAL PROPERTY	Chris Lambert	12/13/2024 11:05:52 AM			

LONG ROBERT TIMOTHY

C	ADVL TAX	6,068.00	26.70
TOTAL RELEASES:			26.70

NET RELEASES PRINTED: 1,035.58

TOTAL TAXES RELEASED 1,035.58