


November 2024 Tax Report

From Chris Lambert <Chris.Lambert@ashecountygov.com>

Date Fri 12/6/2024 10:52 AM

To Missy Seivers <missy.seivers@ashecountygov.com>

 1 attachment (1 MB)

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Regular Agenda

Will you please add to the agenda for the 12/16/2024 Commissioners meeting,

Monthly Tax Report, November 2024

Chris Lambert
Tax Administrator
150 Government Circle, Suite 2200
Jefferson NC 28640

336-846-5553
336-846-5564 fax

County

COLLECTIONS MONTHLY TOTALS REPORT
 Ashe County
 TAX YEAR 2024

TAX DISTRICT	BEGINNING BAL	+MISC CHARGES	+DISCOVERIES	-RELEASES	=CURRENT LEVY	-DISCOUNTS	-PAYMENTS	=BALANCE	%ORIG LEVY	%CURR LEVY
County	24,477,917.72	0.00	650,093.94	19,890.44	25,108,121.22	352,342.09	18,990,975.61	5,764,803.52	79.02	77.04
Lansing	47,836.00	0.00	545.11	42.14	48,338.97	0.00	29,031.82	19,307.15	60.69	60.06
Lansing Penalty	50.47	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	975.73	695,285.24	9,453.62	508,675.78	177,155.84	76.89	74.52
Jefferson Penalty	423.04	0.00	770.08	750.06	443.06	0.00	184.60	258.46	43.64	41.66
Creston Fire	178,483.40	0.00	4,930.84	36.46	183,377.78	2,332.26	130,403.93	50,641.59	74.37	72.38
Creston Fire Penalty	82.73	0.00	0.00	2.24	80.49	0.62	39.01	40.86	47.90	49.24
Fleetwood Fire	343,639.35	0.00	5,187.47	368.22	348,458.60	5,248.16	278,956.48	64,253.96	82.70	81.56
Fleetwood Fire Penalty	147.31	0.00	28.49	1.64	174.16	1.58	90.28	82.30	62.36	52.74
Glendale Springs Fire	240,583.85	0.00	9,454.40	32.83	250,005.42	3,352.18	180,445.16	66,208.08	76.40	73.52
Glendale Springs Fire Penalty	112.95	0.00	2.04	1.38	113.61	0.83	53.98	58.80	48.53	48.24
Lansing Fire	208,137.57	0.00	5,189.41	469.25	212,857.73	2,857.65	156,583.84	53,416.24	76.60	74.91
Lansing Fire Penalty	103.00	0.00	0.00	2.11	100.89	0.88	56.17	43.84	55.39	56.55
Warrenville Fire	271,656.77	0.00	7,093.10	370.48	278,379.39	3,917.35	209,535.17	64,926.87	78.57	76.68
Warrenville Fire Penalty	125.25	0.00	0.00	0.98	124.27	0.76	44.51	79.00	36.14	36.43
Jefferson Fire	204,074.22	0.00	2,933.94	111.14	206,897.02	2,956.90	157,056.99	46,883.13	78.41	77.34
Jefferson Fire Penalty	112.12	0.00	2.14	1.75	112.51	1.00	57.05	54.46	51.77	51.60
West Jefferson Fire	397,051.20	0.00	11,728.57	110.03	408,669.74	6,017.80	318,936.80	83,715.14	81.84	79.52
West Jefferson Fire Penalty	121.01	0.00	0.00	2.00	119.01	1.34	80.63	37.04	67.74	68.88
Laurel Springs Fire	142,313.79	0.00	4,907.15	17.01	147,203.93	1,885.27	104,486.59	40,832.07	74.74	72.26
Laurel Springs Fire Penalty	66.18	0.00	0.00	0.54	65.64	0.44	33.52	31.68	51.31	51.74
Pond Mountain Fire	102,595.22	0.00	2,334.17	29.00	104,900.39	1,247.92	71,370.19	32,282.28	70.78	69.23
Pond Mountain Fire Penalty	52.53	0.00	0.00	1.89	50.64	0.37	23.11	27.16	44.70	46.37
New River Fire	347,784.66	0.00	8,949.51	64.48	356,669.69	4,896.99	266,708.44	85,064.26	78.10	76.15
New River Fire Penalty	211.21	0.00	0.00	3.12	208.09	2.34	131.24	74.51	63.25	64.19
Todd Fire	167,549.44	0.00	3,850.44	15.26	171,384.62	2,490.68	137,224.56	31,669.38	83.39	81.52
Todd Fire Penalty	79.19	0.00	0.00	0.55	78.64	0.69	66.06	11.89	84.29	84.88
Deep Gap Fire	29,674.35	0.00	901.98	6.84	30,569.49	439.33	23,181.91	6,948.25	79.60	77.27
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	6,107.47	1,761.69	16,254.88	118.47	10,549.99	5,586.42	89.58	65.63
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	4,340.18	85.67	200,190.78	2,826.03	152,051.47	45,313.28	79.04	77.36
Rescue/EMS Penalty	88.54	0.00	0.74	0.64	88.64	0.03	51.62	36.99	58.34	58.27
TOTAL:	28,042,837.13	0.00	752,060.56	25,309.52	28,769,588.17	402,393.65	21,727,148.83	6,640,045.69	78.91	76.92

County

DELINQUENT TAX COLLECTIONS 7/01/2024 THRU 11/30/2024

TAX YEAR	AMOUNT COLLECTED
2023	318,925.38
2022	97,964.07
2021	65,586.79
2020	41,617.15
2019	32,240.12
2018	26,777.37
2017	22,487.40
2016	16,979.25
2015	15,067.02
Other (1993 - 2014)	15,495.68
	<u>653,140.23</u>

PRIOR YEARS OUTSTANDING BALANCE AS OF 11/30/2024

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

TAX YEAR	OUTSTANDING BALANCE
2023	590,720.49
2022	347,947.81
2021	246,334.62
2020	187,890.52
2019	164,006.69
2018	134,812.85
2017	148,385.58
2016	133,047.88
2015	119,805.66
	<u>2,072,952.10</u>

County

ASHE COUNTY ACTIVITY REPORT

RUN DATE: 12/3/2024 10:08 AM

GRAND TOTALS

206,887.21

206,887.21

USER

Occupancy Tax.

TOTALS

206,887.21

Non Pre Payments

TOTALS
206,887.21

TAX YEAR
2024

Pre Payments

TOTALS

All Payments

TAX YEAR
2024

TOTALS
206,887.21

Count

RUN DATE: 12/3/2024 10:41 AM

RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
202560002000	2025-600020	TYLER RASH	11/6/2024 10:29:29 AM			
OWENS SEAN DAVID	DY:24 PERSONAL PROPERTY					
				RE01ADVLTAX	10,530.00	1.40
				FR11ADVLTAX	10,530.00	21.06
				C ADVLTAX	10,530.00	154.44
				TOTAL RELEASES:		176.90
103193	2024-700006	TYLER RASH	11/25/2024 9:44:24 AM			
BLUE RIDGE MOVIE LOUNGE	DY:24 PERSONAL PROPERTY					
				ONPWFFEEFEE	0.00	25.00
				TOTAL RELEASES:		25.00
NET RELEASES PRINTED:						
TOTAL TAXES RELEASED						201.90

VEHICLE WAS TAGGED OUT OF STATE
DURING GAP PERIOD. RELEASING FULL
GAP BILL. TR

BUSINESS CLOSED. RELEASING 2024
BEER AND WINE LICENSE. TR