

COLLECTIONS MONTHLY TOTALS REPORT

Ashe County
TAX YEAR 2025

TAX DISTRICT	BEGINNING BAL	+MISC CHARGES	+DISCOVERIES	-RELEASES	=CURRENT LEVY	-DISCOUNTS	-PAYMENTS	=BALANCE	% ORIG LEVY	% CURR LEVY
County	24,579,000.19	0.00	557,304.73	12,139.82	25,124,165.10	352,148.70	19,448,030.92	5,323,985.48	80.56	78.81
Lansing	43,774.24	0.00	523.84	8.85	44,289.23	0.00	29,354.07	14,935.16	67.06	66.28
Lansing Penalty	71.87	0.00	0.00	0.00	71.87	0.00	17.08	54.79	23.77	23.77
Jefferson	714,751.93	0.00	44,990.40	310.46	759,431.87	9,980.09	562,810.04	186,641.74	80.14	75.42
Jefferson Penalty	247.79	0.00	4.77	6.07	246.49	0.00	213.64	32.85	86.22	86.67
Creston Fire	177,879.11	0.00	5,310.65	206.64	182,983.12	2,359.46	137,361.91	43,261.75	78.55	76.36
Creston Fire Penalty	90.40	0.00	0.00	1.87	88.53	0.76	45.01	42.76	50.63	51.70
Fleetwood Fire	345,529.47	0.00	4,685.25	92.57	350,122.15	5,268.92	281,862.87	62,990.36	83.10	82.01
Fleetwood Fire Penalty	88.62	0.00	17.01	1.15	104.48	0.73	50.05	53.70	57.30	48.60
Glendale Springs Fire	244,808.70	0.00	7,723.84	147.58	252,384.96	3,518.83	199,441.56	49,424.57	82.91	80.42
Glendale Springs Fire Penalty	95.32	0.00	0.00	2.43	92.89	0.69	42.72	49.48	45.54	46.73
Lansing Fire	207,605.35	0.00	4,556.94	102.32	212,059.97	2,853.88	163,510.60	45,695.49	80.13	78.45
Lansing Fire Penalty	100.30	0.00	77.19	3.90	173.59	0.67	137.52	35.40	137.78	79.61
Warrensville Fire	269,240.27	0.00	6,782.58	101.88	275,920.97	3,826.32	213,639.46	58,455.19	80.77	78.81
Warrensville Fire Penalty	132.49	0.00	0.00	1.18	131.31	1.19	66.16	63.96	50.83	51.29
Jefferson Fire	278,176.58	0.00	3,790.53	36.32	281,930.79	4,022.53	218,870.85	59,037.41	80.13	79.06
Jefferson Fire Penalty	126.18	0.00	2.91	2.32	126.77	0.96	59.15	66.66	47.64	47.42
West Jefferson Fire	601,519.62	0.00	16,555.96	389.89	617,685.69	9,034.09	498,024.96	110,626.64	84.30	82.09
West Jefferson Fire Penalty	148.84	0.00	77.21	2.39	223.66	1.46	101.35	120.85	69.07	45.97
Laurel Springs Fire	143,557.40	0.00	3,762.43	35.11	147,284.72	1,823.59	106,840.88	38,620.25	75.69	73.78
Laurel Springs Fire Penalty	52.47	0.00	0.00	0.46	52.01	0.37	25.81	25.83	49.90	50.34
Pond Mountain Fire	102,401.53	0.00	2,157.87	26.39	104,533.01	1,216.01	71,057.51	32,259.49	70.58	69.14
Pond Mountain Fire Penalty	56.73	0.00	0.00	1.73	55.00	0.65	36.37	17.98	65.26	67.31
New River Fire	344,879.15	0.00	8,970.25	101.11	353,748.29	4,733.62	264,837.44	84,177.23	78.16	76.20
New River Fire Penalty	197.30	0.00	0.00	2.85	194.45	0.98	63.58	129.89	32.72	33.20
Todd Fire	167,377.29	0.00	2,575.27	27.14	169,925.42	2,475.16	134,536.33	32,913.93	81.86	80.63
Todd Fire Penalty	52.25	0.00	0.00	0.22	52.03	0.71	39.52	11.80	77.00	77.32
Deep Gap Fire	30,234.04	0.00	639.13	2.63	30,870.54	448.67	24,307.42	6,114.45	81.88	80.19
Deep Gap Fire Penalty	7.68	0.00	0.00	0.11	7.57	0.10	6.25	1.22	82.68	83.88
County Late List Penalty	9,434.59	0.00	1,790.34	170.69	11,054.24	84.95	5,627.78	5,341.51	60.55	51.68
County (SWDF)	0.00	0.00	450.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00
Animal Fees	0.00	0.00	160.00	0.00	160.00	0.00	160.00	0.00	0.00	100.00
Rescue	196,963.55	0.00	4,682.46	77.43	201,568.58	2,827.55	157,243.95	41,497.08	81.27	79.41
Rescue Penalty	74.86	0.00	9.00	0.73	83.13	0.14	44.70	38.29	59.90	53.94
EMS	984,823.24	0.00	21,352.44	367.11	1,005,808.57	14,153.62	784,681.38	206,973.57	81.11	79.42
EMS Penalty	376.61	0.00	0.92	6.92	370.61	2.44	194.46	173.71	52.28	53.13
TOTAL:	29,443,875.96	0.00	698,953.92	14,828.27	30,128,001.61	420,787.84	23,303,343.30	6,403,870.47	80.57	78.74

DELINQUENT TAX COLLECTIONS 7/01/2025 THRU 011/30/2025

TAX YEAR	AMOUNT COLLECTED
2024	293,519.35
2023	71,542.81
2022	45,339.58
2021	23,306.89
2020	16,251.61
2019	11,864.50
2018	10,802.92
2017	9,419.61
2016	10,368.27
Other (1993 - 2015)	12,918.03
	505,333.57

PRIOR YEARS OUTSTANDING BALANCE AS OF 11/30/2025

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

TAX YEAR	OUTSTANDING BALANCE
2024	601,028.92
2023	339,190.88
2022	221,287.15
2021	163,799.25
2020	126,451.62
2019	115,739.70
2018	93,957.25
2017	113,384.32
2016	101,677.17
	1,876,516.26

GRAND TOTALS

235,528.56

235,528.56

235,528.56

USER
Occupancy Tax

TOTALS
235,528.56

Non Pre Payments

TAX YEAR
2025

TOTALS
235,528.56

Pre Payments

TAX YEAR

TOTALS

All Payments

TAX YEAR
2025

TOTALS
235,528.56



