SUITE 2200 150 GOVERNMENT CIRCLE JEFFERSON, NC 28640

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September 14, 2016

To: Ashe County Board of County Commissioners

From: Keith Little, Tax Administrator

Re: September 19th regular meeting

In addition to my regular report I have included two applications from Mt Olive Baptist Church of Ashe County, Inc. for property tax exemption. These two parcels were acquired by the church in 2015 and they did not submit a timely application for exemption during January of this year.

NCGS 105-282.1(a1) says "Upon a showing of good cause by the applicant for failure to make a timely application, an application for exemption or exclusion filed after the close of the listing period may be approved by the ... board of county commissioners...".

Billed to PIN/Tag		Bill	Release Date	Amount
ALLEN, MAMIE LOUISE (L/E) 11056 051 ELDERLY EXCLUSION GRANTED		N2016000404 Amount Releas	08/16/2016 sed	\$123.25 \$25,000
COUNTY	\$108.25			·
CRESTON FIRE DIS	\$15.00			
ALLEN, MAMIE LOUISE 11056 051	(L/E)	N2016000404	08/16/2016	(\$123.25)
	(\$108.25)			
	(\$15.00)			
ALLEN, MAMIE LOUISE 11056 051 ELDERLY EXCLUSION G	•	N2016000404	08/16/2016	\$136.56
COUNTY	\$119.94			
CRESTON FIRE DIS	\$16.62			
ANDREWS, MARY 09263001 347 VACANT		N2016000639	08/26/2016	\$130.00
SOLID WASTE DISI	\$130.00			

Billed to PIN/Tag	Bill	Release Date	Amount
BARE, VIRGINIA SHEETS (L/E) 14433 008 VACANT DWELLING	N2016002080	08/12/2016	\$130.00
SOLID WASTE DISI \$130.00			
BARNES, JIMMY DEAN & KIMBERLY 01365 201 VACANT	N2016002381	08/24/2016	\$130.00
SOLID WASTE DISI \$130.00	) )	,	
BIERMAN, JOHN M & MARY ANN 15231076 008 VACANT DWELLING (MH)	N2016003078	08/12/2016	\$130.00
SOLID WASTE DISI \$130.00	· )		
BLACK, TERRY 12342 321 VACANT	N2016003218	08/15/2016	\$130.00
SOLID WASTE DISI \$130.00	)		

Billed to PIN/Tag		Bill	Release Date	Amount
BLEVINS, ALETA O, ET AL 01369 034 VACANT		N2016003456	08/31/2016	\$130.00
SOLID WASTE DISI	\$130.00			
BLEVINS, ROBERT & WANE 18255 136 VACANT	).	N2016003747	08/31/2016	\$130.00
SOLID WASTE DISI	\$130.00			
BOGGS, BETTY W (1/2) (HE 14425 014 VACANT SINCE 2010	IRS) &	N2016003931	08/08/2016	\$130.00
SOLID WASTE DISI	\$130.00			
BROWN, EDWARD HERBER 05322 112 VACANT	RT & ELOISE	N2016004756	08/04/2016	\$130.00
SOLID WASTE DISI	\$130.00			

Billed to PIN/Tag	Bill	Release Date	Amount
BROWN, TONY & PATRICIA 18290 057 VACANT	N2016004916	08/31/2016	\$130.00
SOLID WASTE DISI \$130.00			
CARPENTER, CARRIE PRICE 07102 104 LEAVES OUT OF STATE VACANT HOUSE PER DAUGHTER	N2016005945	08/08/2016	\$130.00
SOLID WASTE DISI \$130.00			
CORNETT, BRADLEY S 11030 129 VACANT PER OWNER	N2016007740	08/03/2016	\$130,00
SOLID WASTE DISI \$130.00			
ELLER, TERRY JACK & VIRGINIA LOIS 02147 016 VACANT	N2016010839	08/17/2016	\$130.00
SOLID WASTE DISI \$130.00			
ELLIOTT, JEWEL 02 086052 02 VACANT	N2016010920	08/12/2016	\$130.00
SOLID WASTE DISI \$130.00		· .	

Billed to PIN/Tag	Bill	Release Date	Amount
ELLIS, GUY & MARY L 07102 106 SHOULD ONLY HAVE 1 SOLID WASTE FEE	N2016011025	08/11/2016	\$130.00
GROOLD GIVET HAVE I SOLID WASTETEL			
SOLID WASTE DISI \$130.00			
FARMER, CHRIS 900000265 MH TORN DOWN AND REPLACED WITH DW PRICED AS RE	N2016011364	08/04/2016	\$135.20
COUNTY \$4.33  County Late List	\$0.47		
LANSING FIRE DIS \$0.40 SOLID WASTE DISI \$130.00	Ψ0.1.		
FARMER, E H 10048 039 VACANT DWELLING	N2016011376	08/30/2016	\$130.00
SOLID WASTE DISI \$130.00			
FARRINGTON, MARY M (1/9), ET AL 03088 028 vacant	N2016011469	08/17/2016	\$130.00
SOLID WASTE DISI \$130.00			

Billed to PIN/Tag		Bill	Release Date	Amount
FEKETE, SANDOR & ILONA 01357001 001 VACANT		N2016011568	08/10/2016	\$130.00
SOLID WASTE DISI	\$130.00			
FORTNER, ABNER BLYTHE 16178 004 VACANT DWELLING	i, III	N2016012076	08/19/2016	\$130.00
SOLID WASTE DISI	\$130.00			
FRIESLAND, CHRISTOPHEI 9000000790 SOLD TO HAROLD HODGES		N2016012346	08/04/2016	\$144.43
COUNTY  JEFFERSON FIRE I SOLID WASTE DISI	\$12.30 County Late List \$0.82 \$130.00	\$1.31		
GENTRY, MARY RUTH 01369102 012 vacant		N2016012908	08/05/2016	\$130.00
SOLID WASTE DISI	\$130.00			

Billed to PIN/Tag	Bill	Release Date	Amount
GOLD, DORI 19271001 201 EXCLUSION GRANTED AFTER INFORMATION	N2016013218 RECEIVED	08/22/2016	\$251.55
COUNTY \$242.05			
WEST JEFFERSON \$9.50			
GREER, DENISE D\B\A 0000087346 1 BUSINESS CLOSED DECEMBER 2014	N2016014053	08/22/2016	\$243.12
COUNTY \$213.53			
CRESTON FIRE DIS \$29.59			
			·
HAM, LUNA (HEIRS) 08137 014 VACANT	N2016014810	08/18/2016	\$130.00
SOLID WASTE DISI \$130.00			
HAMBY, TIMOTHY RAY & VICKIE H MOORE 15235 093 VACANT DWELLING	N2016014879	08/03/2016	\$130,00
SOLID WASTE DISI \$130.00			

Billed to PIN/Tag		Bill	Release Date	Amount
HART, MARY M; BOBBY 09259 098 VACANT	R MULLIS; ROGER	N2016015390	08/26/2016	\$130.00
SOLID WASTE DISI	\$130.00			
HOOSIER, JOSEPH D & 02110 284	JOSEPHINE D	N2016016836	08/19/2016	\$49.30
	AVE BEEN VOIDED IN 2015 A	ND SHOULDN'T HAVE RE	ECEIVED A 2016 BIL	L
COUNTY	\$43.30			
CRESTON FIRE DIS	\$6.00			
HOUCK, DAWN & VANN 13198 035 VACANT FOR SEVERAL	OY, JAY & VANNOY, YEARS. OWNER SAYS UNLIVE	N2016016986 EABLE dp	08/03/2016	\$130.00
SOLID WASTE DISI	\$130.00			
HUESTER, BRUCE 9000000182 AIRPLANE NEEDS ENGIN	NE OVERHAUL.	N2016017363	08/30/2016	\$106.26
COUNTY	\$99.59			
JEFFERSON FIRE I	\$6.67		Let 1	

Billed to PIN/Tag		Bill	Release Date	Amount
HUNT, JOHNNY 9000000337 SWMH BELONGS TO JO	NATHAN GUY HUNT.	N2016017496	08/18/2016	\$135.68
COUNTY	\$5.20			
GLENDALE SPRING SOLID WASTE DISI	\$0.48 \$130.00			
JENKINS, HARLEY & ELI 09298 076 vacant	LA MAE	N2016018025	08/11/2016	\$130.00
SOLID WASTE DISI	\$130.00			
JOHNSON, BEULAH 16215 110 VACANT	·	N2016018190	08/15/2016	\$130.00
SOLID WASTE DISI	\$130.00			
JONES, CHARLIE L JR & 02110 150 VACANT	SHIRLEY	N2016018608	08/16/2016	\$130.00
SOLID WASTE DISI	\$130.00			
JORDAN, ELMER B & WI 13196053 003 VACANT	LMA L	N2016019016	08/23/2016	\$130.00
SOLID WASTE DISI	\$130.00			

Billed to F	PIN/Tag		Bill	Release Date	Amount
KEMP, MARY 03080 073 VACANT	(L/E)		N2016019339	08/29/2016	\$130.00
SOLID WAST	E DISI	\$130.00			
LAMBERT, SH 13194 213 VACANT	HIRLEY G & MA	ARTHA G LEWIS	N2016020018	08/19/2016	\$130.00
SOLID WASTI	E DISI	\$130.00			
11030 124	HAEL F & ANIT	TA H ARAGE VALUE DOUBLE TAXED	N2016020132 Amount Releas	08/24/2016 ed	\$119.80 \$24,300
COUNTY		\$105.22			
CRESTON FIR	RE DIS	\$14.58			
LAWRENCE, 13 0862 vacant	COY & LESSIE 275 13	(L/E)	N2016020249	08/25/2016	\$130.00
SOLID WASTI	E DISI	\$130.00			
LEWIS, BONN 11060 093 vancant 5 year			N2016020611	08/30/2016	\$130.00
SOLID WASTI	E DISI	\$130.00			

Billed to PIN/Tag	Bill	Release Date	Amount
LEWIS, LARRY 17068 005 HOUSE BURNED	N2016020756	08/25/2016	\$130.00
SOLID WASTE DISI \$130.00			
LEWIS, STELLA (HEIRS) 15271 019 VACANT FOR 4 YEARS	N2016020800	08/10/2016	\$130.00
SOLID WASTE DISI \$130.00			
LYNCH, JACK D & EVA (TRUSTEES) 16215 003 vacant	N2016021669	08/15/2016	\$130,00
SOLID WASTE DISI \$130.00			
MAHALA, CHRISTIAN P & MAHALA, MIRIAM 12383 022 VACANT 5 YEARS	N2016021900	08/31/2016	\$130.00
SOLID WASTE DISI \$130.00			

Billed to PIN/Tag		Bill	Release Date	Amount
MILLER, AILSA (1/3); LU 16215 076 VACANT DWELLING	ZA, WILLIAM	N2016023593	08/09/2016	\$130.00
SOLID WASTE DISI	\$130.00			
MILLER, DUANE 19151 028 VACANT		N2016023859	08/24/2016	\$130.00
SOLID WASTE DISI	\$130.00			
MILLER, JACKSON HAR 07139 050 vacant, property 4 sale	OLD & CLARA	N2016024013	08/03/2016	\$130.00
SOLID WASTE DISI	\$130.00			
MILLER, JAMES (HEIRS) 06290 003 VACANT NO WATER OR	ELECTRIC PER EDITH JOH	N2016024017 INSON 08/03/2016	08/03/2016	\$130.00
SOLID WASTE DISI	\$130.00			

Billed to PIN/Tag		Bill	Release Date	Amount
MILLER, MICHAEL KYLE & 08137 007 VACANT	DEBBIE S	N2016024260	08/04/2016	\$130.00
SOLID WASTE DISI	\$130.00			
MILLER, NORMA S 07 086141 07 VACANT DWELLING (MH)		N2016024310	08/10/2016	\$130.00
SOLID WASTE DISI	\$130.00			
MILLER, TOMMY V 16 085611 16 VACANT DWELLING (MH)		N2016024500	08/12/2016	\$130.00
SOLID WASTE DISI	\$130.00			
NICHOLS, ANNE E 04122 073 STILL VACANT	······································	N2016025638	08/03/2016	\$130.00
SOLID WASTE DISI	\$130.00			

Bill	Release Date	Amount
N2016026459	08/31/2016	\$130.00
N2016026920	08/15/2016	\$130.00
N2016027300	08/04/2016	\$130.00
N2016028238	08/22/2016	\$2.32
	N2016026459  N2016026920	N2016026459 08/31/2016  N2016026920 08/15/2016  N2016027300 08/04/2016

Billed to PIN/Tag	Bill	Release Date	Amount
PUGH, ROBERT RAY & NANCY 05326 028 VACANT DWELLING	N2016028782	08/19/2016	\$130.00
SOLID WASTE DISI \$130.00			
RASH, EMMA 03084 061 vacant	N2016029001	08/26/2016	\$130.00
SOLID WASTE DISI \$130.00			
REEVES, RALPH R 09263001 171 VACANT	N2016029387	08/08/2016	\$130.00
SOLID WASTE DISI \$130.00			
RICHARDSON, BREECE (L/E) 02106 085 VACANT DWELLING	N2016029584	08/29/2016	\$130.00
SOLID WASTE DISI \$130.00			

Billed to PIN/Tag		Bill	Release Date	Amount
RICHARDSON, BREECE (L/E 09302205 002 VACANT DWELLING	)	N2016029585	08/29/2016	\$130.00
VACANT DWELLING				•
SOLID WASTE DISI	\$130.00			
	•			
RICHARDSON, JAMES A & 18330 052		N2016011347 Amount Releas	08/10/2016 sed	\$166.97 \$35,300
BUILDING SOLD TO FARM CR	REDIT SERVICES IN 2015			
COUNTY	\$152.85			
NEW RIVER FIRE C	\$14.12			
RICHARDSON, SANDRA L 02106 129 VACANT DWELLING		N2016029715	08/29/2016	\$130.00
SOLID WASTE DISI	\$130.00			
RIDDLE, KAREN 14421 017 NOT A DWELLING		N2016029766	08/26/2016	\$130.00
SOLID WASTE DISI	\$130.00			

Billed to PIN/Tag		Bill	Release Date	Amount
ROARK, ROY 01365 036 MH SOLD IN 2015		N2016030036	08/08/2016	\$153.65
COUNTY	\$21.65			
NEW RIVER FIRE C SOLID WASTE DISI	\$2.00 \$130.00			
ROOP, GARY L 16174039 001A VACANT DWELLING (MH)		N2016030402	08/09/2016	\$130.00
SOLID WASTE DISI	\$130.00			
ROOP, JACKSON & MADE 08098 080 DWELLING ON WRONG PA	LINE ARCEL, SHOULD BE 08098-082	N2016030405 Amount Releas	08/17/2016 sed	\$253.93 \$26,200
COUNTY	\$113.45			
LANSING FIRE DIS SOLID WASTE DISI	\$10.48 \$130.00			
ROTEN, JERRY L. 1/2 & EA 02110 087 VACANT DWELLING	ASTRIDGE,	N2016030626	08/11/2016	\$130.00
SOLID WASTE DISI	\$130.00			

Billed to PIN/Tag		Bill	Release Date	Amount
ROYAL, MARY SUE (L/E) 14425 075 VACANT		N2016030774	08/22/2016	\$130.00
SOLID WASTE DISI	\$130.00			
SIDES, DAVID PAUL 01365 052 VACANT		N2016032576	08/25/2016	\$130.00
SOLID WASTE DISI	\$130.00	·		
SMITH, JERRY PAGE 01369 077 VACANT DWELLING		N2016032942	08/19/2016	\$130.00
		·		
SOLID WASTE DISI	\$130.00			
SOUTH, SARA JANE 15 085379 15 SWMH SOLD IN AUGUST 20	14 TO CLAYTON HOMES AND MOV	N2015033189 /ED TO VIRGINIA	08/22/2016	\$202.87
COUNTY	\$49.23	<b>A</b> E 0.77		
NEW RIVER FIRE E SOLID WASTE DISI	County Late List \$4.55 \$130.00 County Interest	\$5.37 \$13.72		

15 085379 15 SWMH SOLD IN AUGUST 2014 TO CLAYTON HOMES AND MOVED TO VIRGINIA  COUNTY \$45.94 County Late List \$5.01  NEW RIVER FIRE L \$4.24 SOLID WASTE DISI \$130.00  SPILLMAN, JAMES C N2016033356 08/10/2016 \$130.00  SPILLMAN SEVERAL YEARS NOT LIVEABLE  SOLID WASTE DISI \$130.00  STANLEY, DOROTHY (L/E) 09263001 522 L/H VACANT DWELLING  SOLID WASTE DISI \$130.00  STIDHAMS, DAVID A & ROSE M N2016033779 08/31/2016 \$130.00  STIDHAMS, DAVID A & ROSE M N2016033779 08/31/2016 \$130.00	Billed to PIN/Tag		Bill	Release Date	Amount
COUNTY \$45.94 County Late List \$5.01  NEW RIVER FIRE L \$4.24 SOLID WASTE DISI \$130.00  SPILLMAN, JAMES C \$130.00  SPILLMAN, JAMES C \$150.00  15 086324 15 VACANT SEVERAL YEARS NOT LIVEABLE  SOLID WASTE DISI \$130.00  STANLEY, DOROTHY (L/E) \$130.00  STANLEY, DOROTHY (L/E) \$130.00  STANLEY, DOROTHY (L/E) \$130.00  STANLEY, DOROTHY (L/E) \$130.00  STIDHAMS, DAVID A & ROSE M \$130.00  STIDHAMS, DAVID A & ROSE M \$130.00  STIDHAMS, DAVID A & ROSE M \$130.00	15 085379 15				\$185.19
County Late List \$5.01  NEW RIVER FIRE C \$4.24  SOLID WASTE DISI \$130.00  SPILLMAN, JAMES C 15 086324 15  VACANT SEVERAL YEARS NOT LIVEABLE  SOLID WASTE DISI \$130.00  STANLEY, DOROTHY (L/E) 09263001 522 L/H VACANT DWELLING  SOLID WASTE DISI \$130.00  STIDHAMS, DAVID A & ROSE M 19267 132  VACANT	SWMH SOLD IN AUGUST 20	14 TO CLAYTON HOMES AND M	IOVED TO VIRGINIA		
NEW RIVER FIRE E \$4.24 SOLID WASTE DISI \$130.00  SPILLMAN, JAMES C N2016033356 08/10/2016 \$130.00  SPILLMAN, JAMES C N2016033356 08/10/2016 \$130.00  STANLEY, DOROTHY (L/E) N2016033500 08/23/2016 \$130.00  STANLEY, DOROTHY (L/E) N2016033500 08/23/2016 \$130.00  STANLEY, DOROTHY (L/E) N2016033500 08/23/2016 \$130.00  STIDHAMS, DAVID A & ROSE M N2016033779 08/31/2016 \$130.00  STIDHAMS, DAVID A & ROSE M N2016033779 08/31/2016 \$130.00	COUNTY		<b>45.04</b>		
15		\$4.24	\$5. <b>0</b> 1		
STANLEY, DOROTHY (L/E) 09263001 522 L/H VACANT DWELLING  SOLID WASTE DISI \$130.00  STIDHAMS, DAVID A & ROSE M 19267 132 VACANT	15 086324 15	NOT LIVEABLE	N2016033356	08/10/2016	\$130.00
STANLEY, DOROTHY (L/E) N2016033500 08/23/2016 \$130.00 09263001 522 L/H VACANT DWELLING  SOLID WASTE DISI \$130.00  STIDHAMS, DAVID A & ROSE M N2016033779 08/31/2016 \$130.00 19267 132 VACANT					·
09263001 522 L/H VACANT DWELLING  SOLID WASTE DISI \$130.00  STIDHAMS, DAVID A & ROSE M	SOLID WASTE DISI	\$130.00			
STIDHAMS, DAVID A & ROSE M N2016033779 08/31/2016 \$130.00 19267 132 VACANT	09263001 522 L/H		N2016033500	08/23/2016	\$130.00
19267 132 VACANT	SOLID WASTE DISI	\$130.00			
	19267 132	ЕМ	N2016033779	08/31/2016	\$130.00
SOLID WASTE DISI \$130.00	SOLID WASTE DISI	\$130.00			

Billed to PIN/Tag		Bill	Release Date	Amount
TAYLOR, GLADYS B 09334 135 VACANT		N2016034539	08/12/2016	\$130.00
SOLID WASTE DISI	\$130.00			
TRIVETTE, JOHN ROSCO 15 086326 15 VACANT	E	N2016035527	08/22/2016	\$130.00
SOLID WASTE DISI	\$130.00			
VARIETY STORES INC RO 0000087867 20 TIME CLOCK DISPOSED O		N2016036085	08/22/2016	\$1.72
COUNTY	\$1.72			
WEAVER, JOEL D 19271001 974 VACANT DWELLING		N2016036898	08/05/2016	\$130.00
SOLID WASTE DISI	\$130.00			

Billed to PIN/Tag		Bill	Release Date	Amount
WEAVER, JOHN A JR 12387 006 VACANT		N2016036899	08/24/2016	\$130.00
SOLID WASTE DISI	\$130.00			
				•
WEAVER, WILLIAM E (T 16215 057 VACANT	RUST)	N2016036968	08/16/2016	\$130.00
SOLID WASTE DISI	\$130.00			
WIDNER, C PAUL 9000000929 VACANT		N2016037332	08/04/2016	\$130.00
SOLID WASTE DISI	\$130.00			
WILCOX, LINDA 9000000901 MH IS ALSO LISTED TO A	APRIL WILCOX. IS APRIL'S MH NO	N2016037398 F LINDA'S.	08/04/2016	\$154.46
COUNTY	\$20.35			
NEW RIVER FIRE C SOLID WASTE DISI	County Late List \$1.88 \$130.00	\$2.23		
WOODIE, DWIGHT JACI 19223 044	KSON	N2016038169	08/03/2016	\$130.00
acant for years.				
vacant for years.				·

Billed to PIN/Tag				Bill	Release Da	ite	Amount
			Count:	88			
То	tal Relase:	\$11	1,413.01	Total Value:	<b>\$1</b> 1	10,800	
County	\$1,252.9	17					
		_	Late List	\$14.39			
District SWDF	\$121.9 \$10,010.0		Interest	\$13.72			
District CRESTON FIRE DISTR		Amount \$81.79	Value \$49,300	District		Amount	Value
			,,	NEW RIVER FIRE DI	STRICT	\$26.79	\$35,300
GLENDALE SPRINGS I	FIRE I	\$0.48					
LANSING FIRE DISTRI	CT S	10.88	\$26,200				
JEFFERSON FIRE DIS	TRIC1	\$7.49					
WEST JEFFERSON FIF	= .	\$9.50					
		* - · · · ·					\$110,800

### NonVehicle by Refund Date 08/01/2016 to 08/31/2016

Billed to	Refunded to		Bill	Refund Date	Amount
KEMP, J C	& LYNN B KEMP, J C & LYNN B		N2016019320	08/25/2016	\$127.40
	1483 BUFFALO RD WEST JEFFERSON	NC	28694-7150		
VACANT D	WELLING				
LAMBERT,	RICHARD B & BETTY W (L/E) LAMBERT, RICHARD B	& BETTY W (L/E)	N2016020016	08/23/2016	\$127.40
	3297 HWY 221 N JEFFERSON	NC	28640		
VACANT D	WELLING				
YEARICK, (	CASTINE YEARICK, CASTINE		N2016038715	08/26/2016	\$127.40
	2170 HELTON CREEK LANSING	RD NC	28643		
VACANT DI	WELLING (M/H)				
		Count:	3		
	Total Refund:	\$382.20	Total Value:	\$0	

SWDF

\$382.20

RELEASE AND REFUND TOTALS FOR FISCAL YEAR '16 - '17							
	RE	<b>GULAR BIL</b>	LIN	IG			
MONTH	<u> -</u>	16 - '17		15 - '16	(	CHANGE	
	_		_				
JULY	\$	=	\$	2,538.92	\$	(2,538.92)	
AUGUST	\$	11,795.21	\$	12,958.62	\$	(1,163.41)	
SEPTEMBER	\$	-	\$	-	\$	-	
OCTOBER	\$	-	\$	-	\$	-	
NOVEMBER	\$	-	\$		\$	-	
DECEMBER	\$	-	\$	-	\$	_	
JANUARY	\$	-	\$	-	\$	-	
FEBRUARY	\$		\$	-	\$	-	
MARCH	\$		\$	_	\$	-	
APRIL	\$	=	\$	-	\$		
MAY	\$	-	\$	-	\$	-	
JUNE	\$	-	\$	-	\$	-	
TOTALS	\$	11,795.21	\$	15,497.54	\$	(3,702.33)	

REGUL	REGULAR BILLING COLLECTI		ON REPORT: 7/1/2016 -8/31/2016	7/1/2016 -8	3/31/2016			
<b>PAYMENTS</b>	S							
	TAX	LL PENALTY	FIRE TAX	SWDF	ADVERTISING	INTEREST	OTHER FEE	TOTAL
2016	\$5,371,212.66	\$506.29	\$442,678.73	\$631,550.48	\$0.00	\$205.71	\$0.00	\$6,446,153.87
2015	\$49,651.71	\$33.86	\$4,075.42	\$8,049.34	\$878.09	\$4,554.06	\$0.00	\$67,242.48
2014	\$27,574.91	\$29.46	\$1,990.27	\$3,834.34	\$394.79	\$5,712.89	\$0.00	\$39,536.66
2013			\$914.25	\$2,516.59	\$240.00	\$4,488.42	\$0.00	\$23,310.92
2012	\$10,699.85	\$21.88	\$862.05	\$1,252.93	\$230.00	\$5,004.08	\$0.00	\$18,070.79
2011	\$7,490.06	\$0.00	\$561.65	\$924.00	\$142.10	\$3,517.29	\$0.00	\$12,635.10
2010	\$6,636.69	\$0.00	\$535.69	\$823.53	\$140.00	\$4,599.24	\$0.00	\$12,735.15
2009		\$0.00	\$438.29	\$735.99	\$150.00	\$4,639.04	\$0.00	\$11,656.87
2008	\$3,607.92	\$0.00	\$254.25	\$385.00	\$80.00	\$3,357.73	\$0.00	\$7,684.90
2007	\$3,434.05	27.77	\$332.89	\$563.04	\$70.00	\$2,786.67	\$0.00	\$7,194.42
PRIOR	\$18,755.27	\$66.70	\$1,314.27	\$3,130.71	\$705.00	\$25,538.69	\$180.00	\$49,690.64
TOTALS	\$5,519,886.79	\$687.50	\$453,957.76	\$653,765.95	\$3,029.98	\$64,403.82	\$180.00	\$6,695,911.80
STATISTICTS	STS							
	LEVY	PAYMENTS	DISCOUNTS	RELEASED	OUT. BALANCE	COLLECTION %		
2016	\$18,803,336.85	(\$6,445,948.16)	(\$102,863.64)	(\$11,210.14)	\$12,243,314.91	34.888%		

MOTOR	<b>VEHICLES</b>	MOTOR VEHICLES COLLECTION REPORT 7/1/2016 -8/31/2016	N REPORT 7	7/1/2016 -8/3	1/2016		12
0							
COUNTY							
	TAX	INTEREST	FEES	New System	Total		
2016	\$0.00	\$0.00	\$0.00	\$229,862.59	\$229,862.59		
2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2014	00.0\$	\$0.00	\$0.00	\$0.00	\$0.00	22	
2013			\$0.00	\$0.00	\$59.22	THE STATE OF THE S	
2012	\$22.84	\$8.93	\$0.00	\$0.00	\$31.77		
2011			\$0.00	\$0.00	\$11.84		
2010			\$0.00	\$0.00	\$0.00		
2009	\$21.29	\$12.97	\$0.00	\$0.00	\$34.26		
2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2006 & prid	07	\$43.10	\$0.00	\$0.00	\$90.07		
					0.00		
TOTALS	\$145.58	\$81.58	\$0.00	\$229,862.59	\$230,089.75	3	
	S						
BUDGET	T STATISTIC	STATISTICTS (FY 2015	5/2016)	5			
		*57		COLLECTION			
	BUDGETED	COLLECTED	DIFFERENCE	PERCENTAGE			
TAX							
2016	16,	\$5,601,075.25	(10,422,059.75)	34.96%			
PRIOR	800,000.00	\$148,819.71	(651,180.29)	18.60%			
בייניי	00000	2000	(4 070 704 05)	700000			
TOWO	2,026,500.00	\$653,765.95	(1,372,734.05)	32.26%			
OTHER	350,000.00	\$68,382.88	(281,617.12)	19.54%			
0 14 10 1	000000	07 040 040 10	(40 TOT COA DA)	7077			
I O I ALS	19,199,635.00	\$6,472,043.79	(12,727,591.21)	33.71%			