

ASHE COUNTY TAX ADMINISTRATION



SUITE 2200
150 GOVERNMENT CIRCLE
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To: Ashe County Board of Commissioners

From: Keith Little, Tax Administrator

Re: February 20, 2017 regular meeting

In addition to my normal monthly report I will be asking the Board to take action on the following two items:

1. To establish the dates for the 2017 Board of Equalization and Review.
2. To approve the advertisement of tax liens on real property.

ASHE COUNTY TAX ADMINISTRATION

NonVehicle by Release Date 01/01/2017 to 01/31/2017

Billed to	PIN/Tag	Bill	Release Date	Amount
ASHE COUNTY OF 09334 015 EXEMPT		N2016000921	01/23/2017	\$415.80
COUNTY	\$389.70			
JEFFERSON FIRE I	\$26.10			
CALHOUN, BRANDON 9000000771 VACANT DWELLING (MH)		N2016005459	01/03/2017	\$130.00
SOLID WASTE DISI	\$130.00			
DANCY, KATHY A 03080 032 VACANT FOR YEARS		N2016008627	01/27/2017	\$130.00
SOLID WASTE DISI	\$130.00			
DANCY, KATHY HAMM 10052 045 VACANT FOR YEARS		N2016008628	01/27/2017	\$130.00
SOLID WASTE DISI	\$130.00			

ASHE COUNTY TAX ADMINISTRATION

NonVehicle by Release Date 01/01/2017 to 01/31/2017

Billed to	PIN/Tag	Bill	Release Date	Amount
FREEZE, KATHRYN 19227 045 VACANT 3 YRS		N2016012323	01/06/2017	\$130.00

SOLID WASTE DISI \$130.00

GRIFFITH, CHARLES 13 085147 13 VACANT-IN PRISON		N2016014297	01/17/2017	\$130.00
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SOLID WASTE DISI \$130.00

HALL, KENNETH CHESTER & KATHLEEN T 14425 189 VACANT		N2016014683	01/03/2017	\$130.00
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SOLID WASTE DISI \$130.00

HART, LOUISE (L/E) 14425 088 vacant		N2016015387	01/05/2017	\$130.00
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SOLID WASTE DISI \$130.00

HOWELL, BARBARA K (HEIRS) 02110 165 VACANT		N2016017131	01/03/2017	\$130.00
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SOLID WASTE DISI \$130.00

ASHE COUNTY TAX ADMINISTRATION

NonVehicle by Release Date 01/01/2017 to 01/31/2017

Billed to	PIN/Tag	Bill	Release Date	Amount
JONES, GALVIN & NANCY C & CHARLES		N2016018672	01/03/2017	\$130.00
11056 043				
VACANT				

SOLID WASTE DISI \$130.00

JONES, WILLIAM CLAYTON & KRISTY A	N2016018949	01/03/2017	\$130.00
15198019 047			
VACANT 2 YRS			

SOLID WASTE DISI \$130.00

LIPFORD, BOBBY NEAL	N2015038882	01/13/2017	\$130.00
90000000899			
SHOULD ONLY HAVE 1 SWDF			

SOLID WASTE DISI \$130.00

LITTLE, ARDIE (L/E)	N2016021060	01/05/2017	\$130.00
09302 682			
vacant			

SOLID WASTE DISI \$130.00

ASHE COUNTY TAX ADMINISTRATION

NonVehicle by Release Date 01/01/2017 to 01/31/2017

Billed to	PIN/Tag	Bill	Release Date	Amount
PARDUE, MARLENE CHURCH 18259 025 VACANT		N2016026621	01/05/2017	\$130.00

SOLID WASTE DISI \$130.00

PERRY, GEORGIA 11030 150 VACANT		N2016027341	01/04/2017	\$130.00
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SOLID WASTE DISI \$130.00

PRICE, TOMMY RAY & BRENDA KAYE M 12342 092 ERROR		N2016028621	01/10/2017	\$130.00
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SOLID WASTE DISI \$130.00

SOEDER, ROBERT W & LINDA W 04126 005 ADJUSTMENT DUE TO PTC DECISION		N2015039102	01/18/2017	\$2,187.25
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COUNTY \$1,582.20

TODD FIRE DISTRI	\$295.54			
	County Interest	\$309.51		

ASHE COUNTY TAX ADMINISTRATION

NonVehicle by Release Date 01/01/2017 to 01/31/2017

Billed to	PIN/Tag	Bill	Release Date	Amount
SOEDER, ROBERT W & LINDA W 04126 005 ADJUSTMENT DUE TO PTC DECISION		N2016033158	01/18/2017	\$484.79
COUNTY	\$409.19			
TODD FIRE DISTRI	\$75.60			
STANLEY, COLLEEN 9000000787 DW MOVED FROM PROPERTY..SOLD TO CLAYTON HOMES		N2015033436	01/03/2017	\$294.36
COUNTY	\$115.18			
	County Late List	\$12.29		
JEFFERSON FIRE I	\$7.71			
SOLID WASTE DISI	\$130.00	County Interest	\$29.18	
STANLEY, COLLEEN 9000000787 DW MOVED FROM PROPERTY...SOLD TO CLAYTON HOMES		N2016033496	01/03/2017	\$260.61
COUNTY	\$111.28			
	County Late List	\$11.88		
JEFFERSON FIRE I	\$7.45			
SOLID WASTE DISI	\$130.00			
WEEKS, PAULA J CHRISTY 13227 035 VACANT		N2016037015	01/04/2017	\$130.00
SOLID WASTE DISI	\$130.00			

ASHE COUNTY TAX ADMINISTRATION

NonVehicle by Release Date 01/01/2017 to 01/31/2017

Billed to	PIN/Tag	Bill	Release Date	Amount
WORLEY, THOMAS JUNIOR (HEIRS)		N2016038363	01/03/2017	\$130.00
04159 043				
vacant				

SOLID WASTE DISI \$130.00

	Count:	22	
Total Release:	\$5,852.81	Total Value:	\$0
County	\$2,607.55		
	County Late List	\$24.17	
District	\$412.40		
SWDF	\$2,470.00	County Interest	\$338.69

District	Amount	Value	District	Amount	Value
			TODD FIRE DISTRICT	\$371.14	
JEFFERSON FIRE DISTRICT	\$41.26				

RELEASE AND REFUND TOTALS FOR FISCAL YEAR '16 - '17				
	REGULAR BILLING			
MONTH	16 - '17	15 - '16	CHANGE	
JULY	\$ -	\$ 2,538.92	\$ (2,538.92)	
AUGUST	\$ 11,795.21	\$ 12,958.62	\$ (1,163.41)	
SEPTEMBER	\$ 8,517.52	\$ 15,033.72	\$ (6,516.20)	
OCTOBER	\$ 1,636.74	\$ 3,896.76	\$ (2,260.02)	
NOVEMBER	\$ 2,272.00	\$ 8,823.71	\$ (6,551.71)	
DECEMBER	\$ 3,282.37	\$ 3,309.36	\$ (26.99)	
JANUARY	\$ 5,852.81	\$ 1,820.00	\$ 4,032.81	
FEBRUARY	\$ -	\$ -	\$ -	
MARCH	\$ -	\$ -	\$ -	
APRIL	\$ -	\$ -	\$ -	
MAY	\$ -	\$ -	\$ -	
JUNE	\$ -	\$ -	\$ -	
TOTALS	\$ 33,356.65	\$ 48,381.09	\$ (15,024.44)	

REGULAR BILLING COLLECTION REPORT: 7/1/2016 -1/31/2017											
PAYMENTS											
	TAX	LL PENALTY	FIRE TAX	SWDF	ADVERTISING	INTEREST	OTHER FEE	TOTAL			
2016	\$14,414,855.71	\$2,726.18	\$1,197,620.88	\$1,759,243.35	\$0.00	\$11,167.19	\$0.00	\$17,385,613.31			
2015	\$180,516.64	\$161.07	\$16,366.15	\$30,129.88	\$2,985.67	\$22,316.90	\$0.00	\$252,476.31			
2014	\$75,689.50	\$46.92	\$5,307.27	\$11,195.61	\$1,174.21	\$16,526.19	\$0.00	\$109,939.70			
2013	\$37,789.02	\$48.71	\$2,930.79	\$6,940.01	\$757.53	\$12,973.73	\$0.00	\$61,439.79			
2012	\$31,264.56	\$27.41	\$2,556.73	\$3,118.30	\$688.53	\$14,650.75	\$0.00	\$52,306.28			
2011	\$25,565.99	\$33.11	\$2,114.90	\$2,613.64	\$557.10	\$14,599.75	\$0.00	\$45,484.49			
2010	\$20,110.66	\$9.05	\$1,560.30	\$2,407.47	\$431.58	\$14,622.09	\$0.00	\$39,141.15			
2009	\$16,803.52	\$13.39	\$1,181.24	\$2,103.21	\$350.00	\$12,331.41	\$0.00	\$32,782.77			
2008	\$11,829.62	\$0.00	\$954.33	\$1,617.00	\$220.26	\$11,522.07	\$0.00	\$26,143.28			
2007	\$10,928.20	\$17.36	\$1,161.13	\$1,808.33	\$220.00	\$12,275.04	\$0.00	\$26,410.06			
PRIOR	\$52,131.85	\$128.91	\$3,620.75	\$5,829.64	\$2,126.50	\$76,292.93	\$533.62	\$140,664.20			
TOTALS	\$14,877,485.27	\$3,212.11	\$1,235,374.47	\$1,827,006.44	\$9,511.38	\$219,278.05	\$533.62	\$18,172,401.34			
STATISTICS											
	LEVY	PAYMENTS	DISCOUNTS	RELEASED	OUT. BALANCE	COLLECTION %					
2016	\$19,452,834.38	(\$17,374,446.12)	(\$166,718.08)	(\$22,751.81)	\$1,888,918.37	90.290%					

