

County Tax Collection Report, non-vehicle 7/1/2016 - 4/30/2017

2016-2017 Principal Tax Levy (County Tax, non-vehicle) -----	\$16,015,731.46
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Discounts -----	\$136,842.97
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Releases -----	\$9,206.23
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Total non-vehicle tax levy for 2016-2017 (2016-2017 Principal Levy - Discounts - Releases) -----	\$15,869,682.26
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Total Collected for 2016-2017 Principal Taxes thru 4/30/2017 (Real and Personal, non-vehicle) -----	\$15,071,285.75
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Actual non-vehicle Tax Collection Percentage as of 4/30/2017 -----	94.97%
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Fire Tax Collection Report, non-vehicle 7/1/2016 - 4/30/2017

2016-2017 Principal Tax Levy (Fire Tax, non-vehicle) -----	\$1,343,479.57
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Discounts -----	\$11,364.55
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Releases -----	\$1,166.50
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Total non-vehicle fire tax levy for 2016-2017 (2016-2017 Principal Levy - Discounts - Releases) -----	\$1,330,948.52
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Total Collected for 2016-2017 Principal Fire Taxes thru 4/30/2017 (Real and Personal, non-vehicle) -----	\$1,257,959.87
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Actual non-vehicle Fire Tax Collection Percentage as of 4/30/2017 -----	94.52%
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Solid Waste Disposal Fee Collection Report 7/1/2016 - 4/30/2017

2016-2017 Budgeted Solid Waste Fee	\$2,102,880.00
Discounts	\$18,506.77
Releases	\$25,411.00
2016-2017 Budgeted	\$2,058,962.23
Total Collected for 2016-2017 Solid Waste Disposal Fee thru 4/30/2017 (County Tax, Fire Tax, RMV)	\$1,865,353.93
Actual Solid Waste Fee Collection Percentage as of 4/30/2017	90.60%

Outstanding County Tax Balances, Non-vehicle as of 4/30/2017

Original County Non-Vehicle Tax Levy (does not include interest/SWDF/fees/other)

10 year outstanding -----	\$3,164,208.00
10 + year outstanding -----	\$677,030.57
Total -----	\$3,841,238.57

Outstanding Fire Tax Balances, Non-vehicle as of 4/30/2017

10 year outstanding -----	\$271,975.35
10 + year outstanding -----	\$40,310.35
Total -----	\$312,285.70

Outstanding SWDF , as of 4/30/2017

10 year outstanding -----	\$845,045.59
10 + year outstanding -----	\$222,332.04
Total -----	\$1,067,377.63

Outstanding Other, as of 4/30/2017

10 year outstanding -----	\$96,229.90
10 + year outstanding -----	\$63,204.52
Total -----	\$159,434.42

Outstanding Interest, as of 4/30/2017

10 year outstanding -----	\$1,240,799.31
10 + year outstanding -----	\$1,302,903.65
Total -----	\$2,543,702.96

Total Outstanding, as of 4/30/2017	\$7,924,039.28
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County Registered Motor Vehicle Report 7/1/2016 - 4/30/2017

Gross Vehicle Levy

\$1,091,080.26

Net Collections

\$1,088,099.91

ASHE COUNTY TAX ADMINISTRATION

NonVehicle by Refund Date 02/01/2017 to 04/30/2017

Billed to	Refunded to	Bill	Refund Date	Amount
SHATLEY, EMALINE	SHATLEY, EMALINE ASHE MANOR 516 AUBREY TURNER RD CRUMPLER	N2016039076	04/07/2017	\$55.90
	NC 28617			
REFUND OF TOWN TAX PAID AT ASHE COUNTY TAX OFFICE.				

	Count:	1	
Total Refund:	\$55.90	Total Value:	\$0

Town \$54.00

Town Interest \$1.90

ASHE COUNTY TAX ADMINISTRATION

NonVehicle by Release Date 02/01/2017 to 04/30/2017

Billed to	PIN/Tag	Bill	Release Date	Amount
BLEVINS, LOYDE WAYNE & VIOLA 9000000648 TURNED IN TAG 03/14		N2016003684	03/31/2017	\$4.57
COUNTY	\$3.68			
LANSING FIRE DIS	\$0.34	County Late List	\$0.40	
		County Interest	\$0.15	
BLEVINS, NORMAN W & JANET L 18255 263 SWDF DOUBLED BILLED ALSO BILLED TO MIKE AND SHIRLEY RICHARDSON		N2016003728	03/17/2017	\$130.00
SOLID WASTE DISI	\$130.00			
CAMPBELL, LOUISE 02 086049 02 vacant for several years		N2016005696	03/21/2017	\$130.00
SOLID WASTE DISI	\$130.00			
CLARKE, CARIN M 14437 093 vacant		N2016007067	04/04/2017	\$130.00
SOLID WASTE DISI	\$130.00			

ASHE COUNTY TAX ADMINISTRATION

NonVehicle by Release Date 02/01/2017 to 04/30/2017

Billed to	PIN/Tag	Bill	Release Date	Amount
COOPER, VICKIE MICHELLE PERRY 17072 028 vacant		N2016007678	04/21/2017	\$130.00

SOLID WASTE DISI \$130.00

EASTRIDGE, JEFF 10 086216 10 vacant		N2016010358	03/31/2017	\$130.00
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SOLID WASTE DISI \$130.00

FAIRCLOTH, MARGARET 19 086580 19 VACANT SINCE THE 80s		N2016011323	04/26/2017	\$130.00
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SOLID WASTE DISI \$130.00

FARMER, MILDRED M 17072 005 house vacant		N2016011416	02/06/2017	\$130.00
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SOLID WASTE DISI \$130.00

FARMER, THOMAS 10048 107 VACANT 5 YEARS		N2016011429	03/20/2017	\$130.00
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SOLID WASTE DISI \$130.00

ASHE COUNTY TAX ADMINISTRATION

NonVehicle by Release Date 02/01/2017 to 04/30/2017

Billed to	PIN/Tag	Bill	Release Date	Amount
HAM, WESLEY NEAL 9000000361 VACANT		N2016014839	04/18/2017	\$130.00
SOLID WASTE DISI	\$130.00			
HARRIS, KYLE (HEIRS) 09259 020 VACANT DWELLING		N2016015302	02/07/2017	\$130.00
SOLID WASTE DISI	\$130.00			
HOLMAN, KEVIN & LISA V (ET AL) 18294 018 VACANT DWELLING		N2016016658	02/07/2017	\$130.00
SOLID WASTE DISI	\$130.00			
HORNE, JAMES D 14437 089 vacant		N2016016903	04/04/2017	\$130.00
SOLID WASTE DISI	\$130.00			
JONES, JIMMY DEAN 02 085527 02 vacant for years		N2016018727	03/24/2017	\$130.00
SOLID WASTE DISI	\$130.00			

ASHE COUNTY TAX ADMINISTRATION

NonVehicle by Release Date 02/01/2017 to 04/30/2017

Billed to	PIN/Tag	Bill	Release Date	Amount
JONES, JUANITA 17044 147 NOT A DWELLING		N2016018770	02/27/2017	\$130.00
SOLID WASTE DISI	\$130.00			
MASH, JOHNNY N 09 086496 09 SWL ON REAL PROPERTY		N2016022308	03/20/2017	\$130.00
SOLID WASTE DISI	\$130.00			
PERRY, HAROLD (HEIRS) 07068 011 vacant		N2016027344	02/24/2017	\$130.00
SOLID WASTE DISI	\$130.00			
ROARK, DOUGLAS RAY 11 085596 11 VACANT		N2016029954	03/24/2017	\$130.00
SOLID WASTE DISI	\$130.00			
SEGRAVES, DARLENE ASHLEY 02182 114 VACANT DWELLING		N2016031506	02/01/2017	\$130.00
SOLID WASTE DISI	\$130.00			

ASHE COUNTY TAX ADMINISTRATION

NonVehicle by Release Date 02/01/2017 to 04/30/2017

Billed to	PIN/Tag	Bill	Release Date	Amount
SMITH, THOMAS RALPH		N2016033053	03/27/2017	\$130.00
19223 086				
VACANT				

SOLID WASTE DISI \$130.00

STANLEY, WAYNE F		N2016033536	03/28/2017	\$130.00
09263001 450				
VACANT				

SOLID WASTE DISI \$130.00

STEWART, JULIUS DARELL		N2016033758	02/07/2017	\$130.00
11 086244 11				
VACANT DWELLING (MH)				

SOLID WASTE DISI \$130.00

VILLARREAL, VALENTINE C		N2016036177	03/22/2017	\$130.00
02 086542 02				
MH IS STORAGE ONLY PER OWNER, RELEASE CURRENT BILL PER KL 03/22/2017				

SOLID WASTE DISI \$130.00

ASHE COUNTY TAX ADMINISTRATION

NonVehicle by Release Date 02/01/2017 to 04/30/2017

Billed to	PIN/Tag	Bill	Release Date	Amount
WALTERS, JAMES D (PAULINE)	06286 007	N2016036495	04/04/2017	\$130.00
vacant				

SOLID WASTE DISI \$130.00

WILCOX, MARLENE	04159 032	N2016037400	03/31/2017	\$130.00
VACANT				

SOLID WASTE DISI \$130.00

WOODARD, LEONARD	19	N2001033019N	03/31/2017	\$146.34
BILLED AS REAL ESTATE				
COUNTY	\$18.85	County Late List	\$1.89	
WEST JEFFERSON	\$0.65			
SOLID WASTE DISI	\$40.00	County Interest	\$84.95	

WOODARD, LEONARD	19	N2002033580N	03/31/2017	\$134.63
BILLED AS REAL ESTATE				
COUNTY	\$18.04			
WEST JEFFERSON	\$0.62			
SOLID WASTE DISI	\$40.00	County Interest	\$75.97	

ASHE COUNTY TAX ADMINISTRATION

NonVehicle by Release Date 02/01/2017 to 04/30/2017

Billed to	PIN/Tag	Bill	Release Date	Amount
WOODARD, LEONARD 19 BILLED AS REAL ESTATE		N20030343001	03/31/2017	\$131.77
COUNTY	\$17.17	County Late List	\$1.72	
WEST JEFFERSON SOLID WASTE DISI	\$0.59 \$40.00	County Interest	\$72.29	
WOODARD, LEONARD 19 BILLED AS REAL ESTATE		N20040349891	03/31/2017	\$166.20
COUNTY	\$16.30	County Late List	\$1.63	
WEST JEFFERSON SOLID WASTE DISI	\$0.56 \$60.00	County Interest	\$87.71	
WOODARD, LEONARD 19 BILLED AS REAL ESTATE		N20050354511	03/31/2017	\$159.01
COUNTY	\$16.23	County Late List	\$1.62	
WEST JEFFERSON SOLID WASTE DISI	\$0.53 \$60.00	County Interest	\$80.63	
WOODARD, LEONARD 19 BILLED AS REAL ESTATE		N20060357031	03/31/2017	\$167.36
COUNTY	\$9.91	County Late List	\$0.99	
WEST JEFFERSON SOLID WASTE DISI	\$0.43 \$75.00	County Interest	\$81.03	

ASHE COUNTY TAX ADMINISTRATION

NonVehicle by Release Date 02/01/2017 to 04/30/2017

Billed to	PIN/Tag	Bill	Release Date	Amount
WOODARD, LEONARD 19		N2007036330	03/31/2017	\$158.05
BILLED AS REAL ESTATE				
COUNTY	\$9.56			
	County Late List	\$0.96		
WEST JEFFERSON	\$0.41			
SOLID WASTE DISI	\$75.00	County Interest	\$72.12	
WOODARD, LEONARD 19	086704 19	N2008037207	03/31/2017	\$142.83
BILLED AS REAL ESTATE				
COUNTY	\$4.25			
WEST JEFFERSON	\$0.17			
SOLID WASTE DISI	\$77.00	County Interest	\$61.41	
WOODARD, LEONARD 19	086704 19	N2009037781	03/31/2017	\$140.18
BILLED AS REAL ESTATE				
COUNTY	\$6.38			
	County Late List	\$0.67		
WEST JEFFERSON	\$0.26			
SOLID WASTE DISI	\$77.00	County Interest	\$55.87	
WOODARD, LEONARD 19	086704 19	N2010037886	03/31/2017	\$136.06
BILLED AS REAL ESTATE				
COUNTY	\$8.08			
	County Late List	\$0.84		
WEST JEFFERSON	\$0.32			
SOLID WASTE DISI	\$77.00	County Interest	\$49.82	

ASHE COUNTY TAX ADMINISTRATION

NonVehicle by Release Date 02/01/2017 to 04/30/2017

Billed to	PIN/Tag	Bill	Release Date	Amount
WOODARD, LEONARD 19 086704 19 BILLED AS REAL ESTATE SEE CAROLYN RASH 03088-049		N2011037983	03/31/2017	\$128.91
COUNTY	\$8.60			
	County Late List	\$0.90		
WEST JEFFERSON	\$0.37			
SOLID WASTE DISI	\$77.00	County Interest	\$42.04	
WOODARD, LEONARD 19 086704 19 BILLED AS REAL ESTATE SEE CAROLYN RASH 03088-049		N2012037859	03/31/2017	\$124.73
COUNTY	\$7.36			
	County Late List	\$0.77		
WEST JEFFERSON	\$0.31			
SOLID WASTE DISI	\$81.00	County Interest	\$35.29	
WOODARD, LEONARD 19 086704 19 BILLED AS REAL ESTATE SEE CAROLYN RASH 03088-049		N2013037959	03/31/2017	\$175.66
COUNTY	\$4.00			
	County Late List	\$0.42		
WEST JEFFERSON	\$0.17			
SOLID WASTE DISI	\$130.00	County Interest	\$41.07	
WOODARD, LEONARD 19 086704 19 BILLED AS REAL ESTATE SEE CAROLYN RASH 03088-049		N2014038080	03/31/2017	\$164.73
COUNTY	\$4.80			
	County Late List	\$0.50		
WEST JEFFERSON	\$0.20			
SOLID WASTE DISI	\$130.00	County Interest	\$29.23	

ASHE COUNTY TAX ADMINISTRATION

NonVehicle by Release Date 02/01/2017 to 04/30/2017

Billed to	PIN/Tag	Bill	Release Date	Amount
WOODARD, LEONARD		N2015038090	03/31/2017	\$151.79
19	086704 19			
BILLED AS REAL ESTATE SEE CAROLYN RASH 03088-049				

COUNTY	\$4.33		
		County Late List	\$0.45
WEST JEFFERSON	\$0.17		
SOLID WASTE DISI	\$130.00	County Interest	\$16.84

WOODARD, LEONARD		N2016038133	03/31/2017	\$139.67
19	086704 19			
BILLED AS REAL ESTATE SEE CAROLYN RASH 03088-049				

COUNTY	\$4.33		
		County Late List	\$0.45
WEST JEFFERSON	\$0.17		
SOLID WASTE DISI	\$130.00	County Interest	\$4.72

	Count:	41	
Total Release:	\$5,492.49	Total Value:	\$0

County	\$161.87		
		County Late List	\$14.21
District	\$6.27		
SWDF	\$4,419.00	County Interest	\$891.14

District	Amount	Value
LANSING FIRE DISTRICT	\$0.34	
WEST JEFFERSON FIRE DI	\$5.93	