

ASHE COUNTY TAX ADMINISTRATION
County Tax Collection Report, non-vehicle 07/01/2017 - 06/30/2018

2017-2018 Principal Tax Levy (County Tax, non-vehicle) -----	\$16,717,155.96
Discounts -----	\$202,070.49
Releases -----	\$20,646.70
Total non-vehicle tax levy for 2017-2018	
(2017-2018 Principal Levy - Discounts - Releases) -----	\$16,494,438.77
Total Collected for 2017-2018 Principal Taxes Thru 10/31/2017	
(Real and Personal, non-vehicle) -----	\$11,088,735.86
Actual non-vehicle Tax Collection Percentage	
as of 10/31/2017 -----	67.23%

11/06/2017

ASHE COUNTY TAX ADMINISTRATION
Solid Waste Disposal Fee Collection Report 07/01/2017 - 06/30/2018

2017-2018 Solid Waste Fee Levy -----	\$2,106,780.00
Discounts -----	\$24,333.58
Releases -----	\$15,470.00
2017-2018 Budgeted -----	\$2,066,976.42
Total Collected for 2017-2018 Solid Waste Disposal Fee Thru 10/31/2017 (County SWDF) -----	\$1,343,095.81
Actual Solid Waste Fee Collection Percentage as of 10/31/2017 -----	64.98%

11/06/2017

ASHE COUNTY TAX ADMINISTRATION
Fire Tax Collection Report, non-vehicle 07/01/2017 - 06/30/2018

2017-2018 Principal Tax Levy (Fire Tax, non-vehicle) -----	\$1,367,412.25
Discounts -----	\$15,992.07
Releases -----	\$1,154.90
Total non-vehicle fire tax levy for 2017-2018	
(2017-2018 Principal Levy - Discounts - Releases) -----	\$1,350,265.28
Total Collected for 2017-2018 Principal Fire Taxes Thru 10/31/2017	
(Real and Personal, non-vehicle) -----	\$888,063.01
Actual non-vehicle Fire Tax Collection Percentage	
as of 10/31/2017 -----	65.77%

11/06/2017

Outstanding County Tax Balances, Non-vehicle as of 10/31/2017

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

10 year outstanding -----	\$2,472,155.41
10 + year outstanding -----	\$507,410.80
Total -----	\$2,979,566.21

Outstanding Fire Tax Balances, Non-vehicle as of 10/31/2017

10 year outstanding -----	\$216,252.43
10 + year outstanding -----	\$32,942.68
Total -----	\$249,195.11

Outstanding SWDF , as of 10/31/2017

10 year outstanding -----	\$705,999.69
10 + year outstanding -----	\$50,640.99
Total -----	\$756,640.68

Outstanding Other, as of 10/31/2017

10 year outstanding -----	\$78,375.07
10 + year outstanding -----	\$40,349.30
Total -----	\$118,724.37

Outstanding Interest, as of 10/31/2017

10 year outstanding -----	\$1,116,269.55
10 + year outstanding -----	\$781,046.53
Total -----	\$1,897,316.08

Total Outstanding, as of 10/31/2017	\$6,001,442.45
-------------------------------------	----------------

ASHE COUNTY TAX ADMINISTRATION

SUITE 2200
150 GOVERNMENT CIRCLE
JEFFERSON, NC 28640

Telephone: 336-846-5577
Fax: 336-846-5564
e-mail: taxadmin@ashecountygov.com



DELINQUENT ACCOUNTS AND ENFORCED COLLECTIONS PROJECT MONTHLY REPORT For October, 2017

Monthly payments collected in October, 2017 **\$ 26,257.81**

Enforced Collections October 2017

Active foreclosures (13)

• Amount Delinquent	\$255,159.85		
	Amount Collected	\$	0.00

Active Wage Garnishments (9)

• Amount Delinquent	\$40,071.58		
	Amount Collected	\$	1,263.43

Active Service Garnishments (1)

• Amount Delinquent	\$10,061.00		
	Amount Collected	\$	838.17

Active Property Sale Garnishments (0)

• Amount Delinquent			
	Amount Collected	\$	0.00

Active Bank Attachments (0)

• Amount Delinquent			
	Amount Collected	\$	0.00

Total Enforced Collections for October, 2017 **\$ 2,101.60**

All Payments collected from in October, 2017 **\$ 28,359.41**

Total monies collected from 11/9/2016 to 10/31/2017 \$819,398.14

Ann Kitts
Delinquent Tax Collections
336-846-5559
annkitts@ashecountygov.com

ASHE COUNTY TAX ADMINISTRATION

View Administrative Releases in Date Range 10/01/2017 to 10/31/2017 for NonVehicle

Billed to	PIN/Tag	Bill	Release Date	Amount
BLACK AND GOLD INVESTMENT GROUP, LLC		N2017003180	10/24/2017	\$1,662.22
18330 002				
COUNTY	\$1,166.86			
NEW RIVER FIRE C	\$105.36			
SOLID WASTE DISI	\$390.00			

ERROR CORRECTION / REBILL CJL

CASEY MILLER & FAMILY TREE SERVICE		N2017039019	10/05/2017	\$234.78
0000088742				
COUNTY	\$205.55			
	County Late List	\$21.34		
WEST JEFFERSON	\$7.89			

PROVIDED INFO, RELEASE / REBILL CJL

COX, ROBERT D		N2004007372†	10/27/2017	\$168.00
01365 266				
COUNTY	\$65.54			
		County Advertising		\$5.00
NEW RIVER FIRE C	\$7.35			
	County Interest	\$90.11		

MISSED ON TAX CERT 2007 105-361(B), CJL

COX, ROBERT D		N2005007423†	10/27/2017	\$168.70
01365 266				
COUNTY	\$68.93			
		County Advertising		\$5.00
NEW RIVER FIRE C	\$7.35			
	County Interest	\$87.42		

MISSED ON TAX CERT 2007 105-361(B), CJL

ASHE COUNTY TAX ADMINISTRATION

View Administrative Releases in Date Range 10/01/2017 to 10/31/2017 for NonVehicle

Billed to	PIN/Tag	Bill	Release Date	Amount
COX, ROBERT D		N20060074661	10/27/2017	\$148.07
01365 266				
COUNTY	\$63.20			
			County Advertising	\$5.00
NEW RIVER FIRE C	\$6.40			
	County Interest	\$73.47		

MISSED ON TAX CERT 2007 105-361(B), CJL

EGGERS, BILL		N2017010543	10/26/2017	\$130.00
05357 025				

SOLID WASTE DISI \$130.00

VACANT 10 YRS/RBC

GM-DI LEASING LLC	HERITAGE CHEVROLET	N2017038979	10/03/2017	\$3.10
0000088630				
	County Late List	\$3.10		

POST MARK INFO. RECIEVED. CJL

HART, MAXINE		N2017015393	10/09/2017	\$2.90
14437 041				
COUNTY	\$2.90			

PAID WITH THE DISCOUNT IN AUGUST, 2017.

ASHE COUNTY TAX ADMINISTRATION

View Administrative Releases in Date Range 10/01/2017 to 10/31/2017 for NonVehicle

Billed to	PIN/Tag	Bill	Release Date	Amount
LIDDLE, SHIRLEY W		N2017020885	10/19/2017	\$130.00
09298	398			
SOLID WASTE DISI \$130.00				
HOUSE VACANT SINCE 04/16				
SEVERT, DON & VIOLA		N2017031702	10/24/2017	\$130.00
09306	253			
SOLID WASTE DISI \$130.00				
VACANT 6 - 8 YRS				
VILLARREAL, VALENTINE		N2008035179	10/03/2017	\$77.00
02	086542 02			
SOLID WASTE DISI \$77.00				
DWELLING VACANT, CJL				
VILLARREAL, VALENTINE		N2009035720	10/03/2017	\$77.00
02	086542 02			
SOLID WASTE DISI \$77.00				
DWELLING VACANT, CJL				

ASHE COUNTY TAX ADMINISTRATION

View Administrative Releases in Date Range 10/01/2017 to 10/31/2017 for NonVehicle

Billed to	PIN/Tag	Bill	Release Date	Amount
VILLARREAL, VALENTINE 02	086542 02	N2010035829	10/03/2017	\$77.00
SOLID WASTE DISI	\$77.00			
DWELLING VACANT, CJL				
VILLARREAL, VALENTINE 02	086542 02	N2011035954	10/03/2017	\$77.00
SOLID WASTE DISI	\$77.00			
DWELLING VACANT, CJL				
VILLARREAL, VALENTINE 02	086542 02	N2012035870	10/03/2017	\$81.00
SOLID WASTE DISI	\$81.00			
DWELLING VACANT, CJL				
VILLARREAL, VALENTINE 02	086542 02	N2013035919	10/03/2017	\$130.00
SOLID WASTE DISI	\$130.00			
DWELLING VACANT, CJL				

ASHE COUNTY TAX ADMINISTRATION

View Administrative Releases in Date Range 10/01/2017 to 10/31/2017 for NonVehicle

Billed to	PIN/Tag	Bill	Release Date	Amount
VILLARREAL, VALENTINE		N2014036101	10/03/2017	\$127.56
02	086542 02			

SOLID WASTE DISI \$127.56

DWELLING VACANT, CJL

VILLARREAL, VALENTINE		N2014036101	10/03/2017	\$3.54
02	086542 02			
COUNTY				\$3.54

BILL ADJUSTMENT, CJL

VILLARREAL, VALENTINE		N2015036114	10/03/2017	\$4.01
02	086542 02			
COUNTY				\$4.01

BILL ADJUSTMENT, CJL

WELCH, BYRL		N20020326131	10/31/2017	\$528.84
16178 004				
COUNTY				\$168.78
LANSING FIRE DIS	\$11.64		County Advertising	\$5.00
SOLID WASTE DISI	\$40.00	County Interest	\$303.42	

MISSED IN 2014 TAX CERT GS 105-361 B-PER CJL

ASHE COUNTY TAX ADMINISTRATION

View Administrative Releases in Date Range 10/01/2017 to 10/31/2017 for NonVehicle

Billed to	PIN/Tag	Bill	Release Date	Amount
WELCH, BYRL		N20030333251	10/31/2017	\$508.56
16178 004				
COUNTY	\$168.78			
			County Advertising	\$5.00
LANSING FIRE DIS	\$11.64			
SOLID WASTE DISI	\$40.00	County Interest	\$283.14	

MISSED IN 2014 TAX CERT GS 105-361 B-PER CJL

WELCH, JOHN W & BYRL		N19970290861	10/31/2017	\$149.16
16178 004				
COUNTY	\$56.71			
		County Interest	\$92.45	

MISSED IN 2014 TAX CERT GS 105-361 B-PER CJL

WELCH, JOHN W & BYRL		N19970290871	10/31/2017	\$133.43
16178 112				
COUNTY	\$34.22			
			County Advertising	\$5.00
LANSING FIRE DIS	\$2.95	County Interest	\$91.26	

MISSED IN 2012 TAX CERT GS 105-361 B-PER CJL

WELCH, JOHN W & BYRL		N19980302711	10/31/2017	\$492.49
16178 004				
COUNTY	\$130.95			
			County Advertising	\$5.00
LANSING FIRE DIS	\$10.48			
	\$30.00	County Interest	\$316.06	

MISSED IN 2014 TAX CERT GS 105-361 B-PER CJL

ASHE COUNTY TAX ADMINISTRATION

View Administrative Releases in Date Range 10/01/2017 to 10/31/2017 for NonVehicle

Billed to	PIN/Tag	Bill	Release Date	Amount
WELCH, JOHN W & BYRL	16178 112	N19980302721	10/31/2017	\$182.99
COUNTY	\$52.65			
LANSING FIRE DIS	\$4.21		County Advertising	\$5.00
	County Interest	\$121.13		

MISSED IN 2012 TAX CERT GS 105-361 B-PER CJL

WELCH, JOHN W & BYRL	16178 004	N19990307121	10/31/2017	\$544.18
COUNTY	\$151.32			
LANSING FIRE DIS	\$11.64		County Advertising	\$5.00
	\$40.00 County Interest	\$336.22		

MISSED IN 2014 TAX CERT GS 105-361 B-PER CJL

WELCH, JOHN W & BYRL	16178 112	N19990307131	10/31/2017	\$184.60
COUNTY	\$60.84			
LANSING FIRE DIS	\$4.68		County Advertising	\$5.00
	County Interest	\$114.08		

MISSED IN 2012 TAX CERT GS 105-361 B-PER CJL

WELCH, JOHN W & BYRL	16178 004	N20000314901	10/31/2017	\$525.38
COUNTY	\$151.32			
LANSING FIRE DIS	\$11.64		County Advertising	\$5.00
	\$40.00 County Interest	\$317.42		

MISSED IN 2014 TAX CERT GS 105-361 B-PER CJL

ASHE COUNTY TAX ADMINISTRATION

View Administrative Releases in Date Range 10/01/2017 to 10/31/2017 for NonVehicle

Billed to	PIN/Tag	Bill	Release Date	Amount
WELCH, JOHN W & BYRL		N2000031491	10/31/2017	\$178.16
16178 112				
COUNTY	\$60.84			
			County Advertising	\$5.00
LANSING FIRE DIS	\$4.68			
	County Interest	\$107.64		

MISSED IN 2012 TAX CERT GS 105-361 B-PER CJL

WELCH, JOHN W & BYRL		N2001032085	10/31/2017	\$549.08
16178 004				
COUNTY	\$168.78			
			County Advertising	\$5.00
LANSING FIRE DIS	\$11.64			
SOLID WASTE DISI	\$40.00	County Interest	\$323.66	

MISSED IN 2014 TAX CERT GS 105-361 B-PER CJL

WELCH, JOHN W & BYRL		N2001032086	10/31/2017	\$188.45
16178 112				
COUNTY	\$67.86			
			County Advertising	\$5.00
LANSING FIRE DIS	\$4.68			
	County Interest	\$110.91		

MISSED IN 2012 TAX CERT GS 105-361 B-PER CJL

WILLIAMS, MARIE		N2008036670	10/23/2017	\$139.18
10076 001				
SOLID WASTE DISI	\$77.00	County Interest	\$62.18	

DWELLING VACANT, CJL

ASHE COUNTY TAX ADMINISTRATION

View Administrative Releases in Date Range 10/01/2017 to 10/31/2017 for NonVehicle

Billed to	PIN/Tag	Bill	Release Date	Amount
WILLIAMS, MARIE	10076 001	N2009037245	10/23/2017	\$132.25
SOLID WASTE DISI	\$77.00 County Interest	\$55.25		
DWELLING VACANT, CJL				
WILLIAMS, MARIE	10076 001	N2011037447	10/23/2017	\$125.32
SOLID WASTE DISI	\$77.00 County Interest	\$48.32		
DWELLING VACANT, CJL				
WILLIAMS, MARIE	10076 001	N2012037330	10/23/2017	\$124.54
SOLID WASTE DISI	\$81.00 County Interest	\$43.54		
DWELLING VACANT, CJL				
WILLIAMS, MARIE	10076 001	N2013037415	10/23/2017	\$188.18
SOLID WASTE DISI	\$130.00 County Interest	\$58.18		
DWELLING VACANT, CJL				

ASHE COUNTY TAX ADMINISTRATION

View Administrative Releases in Date Range 10/01/2017 to 10/31/2017 for NonVehicle

Billed to	PIN/Tag	Bill	Release Date	Amount
WILLIAMS, MARIE	10076 001	N2014037526	10/23/2017	\$176.48
SOLID WASTE DISI	\$130.00 County Interest	\$46.48		
DWELLING VACANT, CJL				
WILLIAMS, MARIE	10076 001	N2015037537	10/23/2017	\$164.78
SOLID WASTE DISI	\$130.00 County Interest	\$34.78		
DWELLING VACANT, CJL				
WILLIAMS, MARIE	10076 001	N2016037582	10/23/2017	\$153.08
SOLID WASTE DISI	\$130.00 County Interest	\$23.08		
DWELLING VACANT, CJL				
WILLIAMS, MARIE	10076 001	N2017037693	10/02/2017	\$130.00
SOLID WASTE DISI	\$130.00			
HOUSE VACANT SINCE 2007				

ASHE COUNTY TAX ADMINISTRATION

View Administrative Releases in Date Range 10/01/2017 to 10/31/2017 for NonVehicle

Billed to	PIN/Tag	Bill	Release Date	Amount	
		Count:	40		
	Total Release:	\$8,931.01	Total Value:	\$0	
County	\$2,853.58	County Late List	\$24.44 County Advertising	\$70.00	
District	\$224.23				
SWDF	\$2,618.56	County Interest	\$3,140.20		
District	Amount	Value	District	Amount	Value
			NEW RIVER FIRE DISTRICT	\$126.46	
LANSING FIRE DISTRICT	\$89.88				
WEST JEFFERSON FIRE DI	\$7.89				