

Ann Clark

From: Chris Lambert
Sent: Monday, March 12, 2018 8:59 AM
To: Ann Clark
Cc: Barbara McCoy
Subject: February Tax Report
Attachments: doc01565520180312085509.pdf

See attached February Tax Report info for the 3/19/2018 commissioner meeting

Chris Lambert
Tax Administrator
150 Government Circle, Suite 2200
Jefferson NC 28640

336-846-5553
336-846-5564 fax

Pursuant to North Carolina General Statutes Chapter 132, Public Records, this electronic mail message and any attachments hereto, as well as any electronic mail message(s) that might be sent in response to it may be considered public record and as such are subject to request and review by, and disclosure to, third parties.

TAX YEAR 2017 COLLECTIONS 07/01/2017 THRU 02/28/2018

TAX DISTRICT	BEGINNING BAL	+DISCOVERIES	-RELEASES	=CURRENT LEVY	-DISCOUNTS	-PAYMENTS	=BALANCE	%ORIG LEVY	%CURR LEVY
County	16,173,265.24	562,964.27	25,353.48	16,710,876.03	202,129.71	15,471,770.75	1,036,975.57	96.91	93.79
County (SWDF)	2,105,740.00	1,040.00	22,355.40	2,084,424.60	24,333.58	1,831,689.35	228,401.67	88.14	89.04
Fire Tax Districts	1,324,354.26	44,235.76	1,451.38	1,367,144.64	15,991.95	1,259,943.44	91,209.25	96.34	93.33

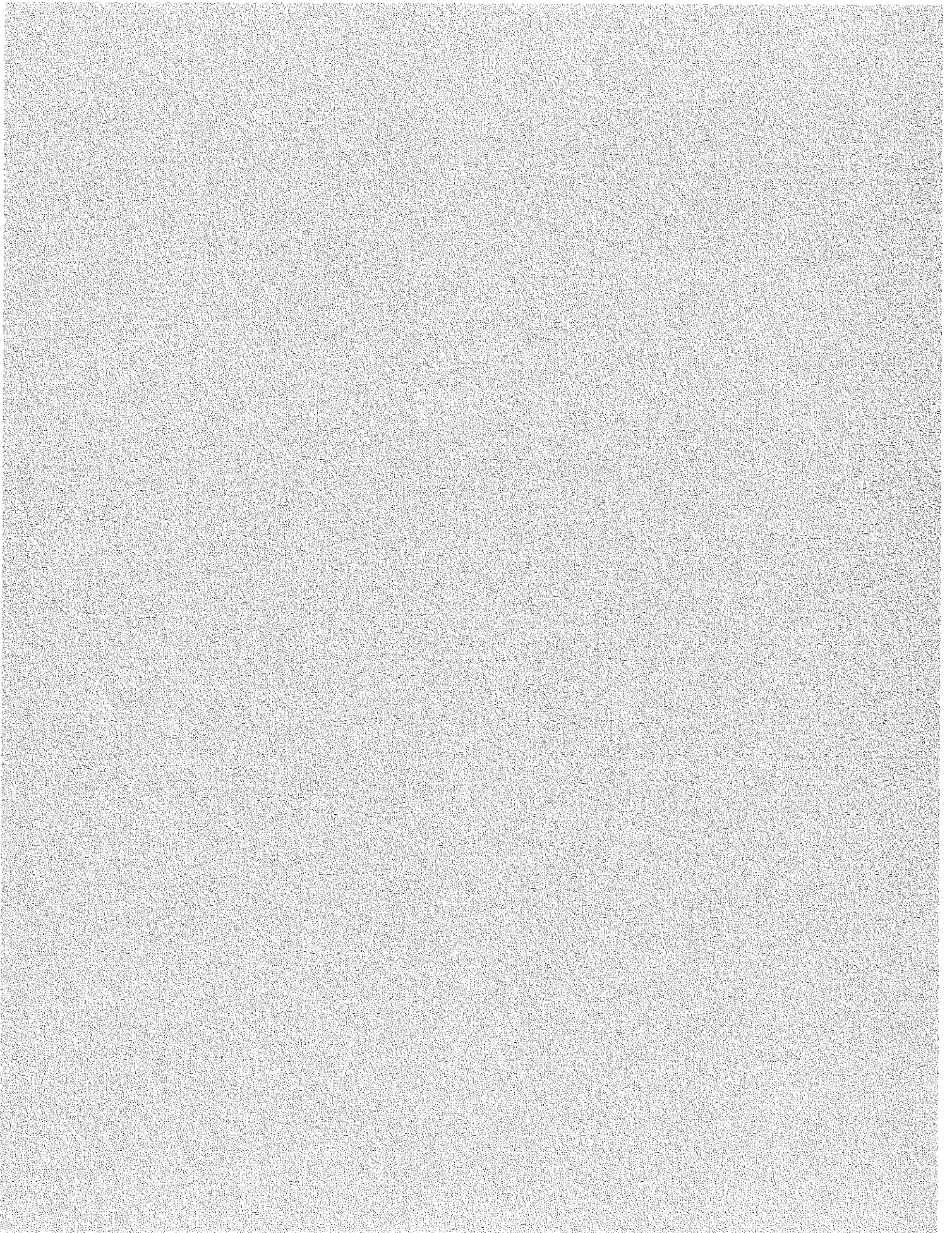
DELINQUENT TAX COLLECTIONS 7/01/2017 THRU 02/28/2018

TAX YEAR	AMOUNT COLLECTED
2016	321,395.96
2015	184,167.98
2014	143,816.67
2013	108,389.17
2012	96,538.35
2011	74,676.52
2010	63,208.07
2009	56,816.41
2008	51,491.15
2007	32,042.08
2006	36,856.93
2005	18,431.33
2004	11,793.30
2003	14,794.59
2002	22,816.92
2001	18,009.48
2000	14,951.74
1999	10,779.58
1998	9,688.57
1997	6,825.92
1996	6,526.87
1995	5,754.47
1994	6,665.77
1993	4,824.50
TOTAL	1,321,262.93

PRIOR YEARS OUTSTANDING BALANCE AS OF 02/28/2018

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

TAX YEAR	OUTSTANDING BALANCE
2016	741,005.04
2015	646,549.69
2014	567,522.43
2013	510,006.87
2012	402,938.30
2011	382,957.72
2010	366,161.49
2009	313,780.47
2008	273,497.74
2007	149,962.51
2006	141,603.27
2005	140,886.99
2004	140,572.60
2003	120,805.40
2002	110,387.53
2001	108,753.25
2000	85,257.66
1999	77,988.77
1998	54,782.90
1997	51,128.21
1996	44,562.21
1995	38,540.37
1994	34,786.39
1993	30,915.79
TOTAL	5,535,353.60



RUN DATE: 3/2/2018 11:20 AM

RELEASE REPORT 2/01/2018 THRU 2/28/2018
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
6553	2017-200006	CHRIS LAMBERT	2/1/2018 8:40:26 AM			
COX SANDRA MILLER				C ADVL TAX 12,000.00	53.16	
				FR12ADVL TAX 12,000.00	4.80	
				TOTAL RELEASES:	57.96	
6553	2017-200007	CHRIS LAMBERT	2/1/2018 8:40:53 AM			
COX SANDRA MILLER				C ADVL TAX 12,000.00	51.96	
				FR12ADVL TAX 12,000.00	4.80	
				TOTAL RELEASES:	56.76	
6553	2017-200008	CHRIS LAMBERT	2/1/2018 8:41:17 AM			
COX SANDRA MILLER				C ADVL TAX 12,000.00	51.96	
				FR12ADVL TAX 12,000.00	4.80	
				TOTAL RELEASES:	56.76	
6553	2017-200011	ROBIN CALHOUN	2/1/2018 8:50:44 AM			
COX SANDRA MILLER				C ADVL TAX 12,000.00	1.29	
				TOTAL RELEASES:	1.29	
4586	2017-4833	KAREN WILLIAMS	2/2/2018 1:15:15 PM			
BROWN JOHN KEVIN				C ADVL TAX 99,200.00	4.81	
				TOTAL RELEASES:	4.81	
4586	2017-4834	KAREN WILLIAMS	2/2/2018 1:16:18 PM			
BROWN JOHN KEVIN				C ADVL TAX 20,000.00	0.78	
				TOTAL RELEASES:	0.78	
24072	2017-38721	KAREN WILLIAMS	2/2/2018 4:25:43 PM			
YATES JOEL W JR & KATHRYN M				C ADVL TAX 277,200.00	10.05	
				TOTAL RELEASES:	10.05	
1114	2017-14305	ROBIN CALHOUN	2/12/2018 10:05:33 AM			
GRIFFITH CHARLES				SW51FFEEFEE 3,040.00	130.00	
				TOTAL RELEASES:	130.00	
12972	2015-26361	CHRIS LAMBERT	2/12/2018 10:07:43 AM			
OSBORNE TIMOTHY DARRELL				C ADVL TAX 21,000.00	26.76	
				TOTAL RELEASES:	26.76	
				Billing error		

RUN DATE: 3/2/2018 11:20 AM

RELEASE REPORT 2/01/2018 THRU 2/28/2018
Ashe County

NAME	BILL NUMBER	DY: PERSONAL PROPERTY	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
ELLIOTT PAULA	1175	2015-11085	CHRIS LAMBERT	2/12/2018 1:36:00 PM			
					C ADVL TAX	5,830.00	25.24
					FR17ADVL TAX	5,830.00	0.99
					SW51FFEEFEE	5,830.00	57.65
					TOTAL RELEASES:		83.88
ELLIOTT PAULA	1175	2016-10970	CHRIS LAMBERT	2/12/2018 1:36:53 PM			
					Wrongful billed, cjl		
					DY: PERSONAL PROPERTY		
					C ADVL TAX	5,450.00	23.60
					FR17ADVL TAX	5,450.00	0.93
					SW51FFEEFEE	5,450.00	130.00
					C PEN FEE	5,450.00	2.45
					TOTAL RELEASES:		156.98
ELLIOTT PAULA	1175	2017-10966	CHRIS LAMBERT	2/12/2018 1:37:33 PM			
					Wrongful Bill, Cjl		
					DY: PERSONAL PROPERTY		
					C ADVL TAX	5,200.00	23.04
					FR17ADVL TAX	5,200.00	0.88
					SW51FFEEFEE	5,200.00	130.00
					C PEN FEE	5,200.00	2.39
					TOTAL RELEASES:		156.31
HONEYCUTT FARMS	449	2017-39024	CHRIS LAMBERT	2/12/2018 2:58:43 PM			
					Wrongful Bill, Cjl		
					DY: PERSONAL PROPERTY		
					C ADVL TAX	85,356.00	378.13
					FR17ADVL TAX	85,356.00	14.51
					TOTAL RELEASES:		392.64
ELLER TERRY	33686	2016-10837	CHRIS LAMBERT	2/12/2018 3:47:39 PM			
					Bill Correction, C.JL / JTR		
					DY: PERSONAL PROPERTY		
					SW51FFEEFEE	1,000.00	130.00
					C PEN FEE	1,000.00	0.47
					TOTAL RELEASES:		130.47
ELLER TERRY	33686	2015-10950	CHRIS LAMBERT	2/12/2018 3:51:05 PM			
					Vacant Storage Only, C.JL		
					DY: PERSONAL PROPERTY		
					SW51FFEEFEE	1,000.00	130.00
					TOTAL RELEASES:		130.00
ELLER TERRY	33686	2014-10905	CHRIS LAMBERT	2/12/2018 3:52:09 PM			
					Vacant Storage Only, C.JL		
					DY: PERSONAL PROPERTY		
					SW51FFEEFEE	1,000.00	130.00
					TOTAL RELEASES:		130.00
ELLER TERRY	33686	2013-10780	CHRIS LAMBERT	2/12/2018 3:52:50 PM			
					Vacant Storage Only, C.JL		
					DY: PERSONAL PROPERTY		
					SW51FFEEFEE	1,000.00	130.00
					TOTAL RELEASES:		130.00
ELLER TERRY	33686	2013-10780	CHRIS LAMBERT	2/12/2018 3:52:50 PM			
					Vacant Storage Only, C.JL		
					DY: PERSONAL PROPERTY		
					SW51FFEEFEE	1,000.00	130.00
					TOTAL RELEASES:		130.00

RUN DATE: 3/2/2018 11:20 AM

RELEASE REPORT 2/01/2018 THRU 2/28/2018
Ashe County

NAME	BILL NUMBER	DY: PERSONAL PROPERTY	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
33686 ELLER TERRY	2012-10763	DY: PERSONAL PROPERTY	CHRIS LAMBERT	2/12/2018 3:53:30 PM			
33686 ELLER TERRY	2011-10857	Vacant Storage Only, C.J.L. DY: PERSONAL PROPERTY	CHRIS LAMBERT	2/12/2018 3:54:06 PM	SW51FFEEFEE TOTAL RELEASES:	1,170.00 81.00	81.00
33686 ELLER TERRY	2010-10859	Vacant Storage Only, C.J.L. DY: PERSONAL PROPERTY	CHRIS LAMBERT	2/12/2018 3:54:42 PM	SW51FFEEFEE TOTAL RELEASES:	1,370.00 77.00	77.00
33686 ELLER TERRY	2009-10875	Vacant Storage Only, C.J.L. DY: PERSONAL PROPERTY	CHRIS LAMBERT	2/12/2018 3:55:14 PM	SW51FFEEFEE TOTAL RELEASES:	1,340.00 77.00	77.00
33686 ELLER TERRY	2008-10563	Vacant Storage Only, C.J.L. DY: PERSONAL PROPERTY	CHRIS LAMBERT	2/12/2018 3:55:39 PM	SW51FFEEFEE TOTAL RELEASES:	1,000.00 77.00	77.00
1722 GREER TONYA	2017-14215	Vacant Storage Only, C.J.L. DY: PERSONAL PROPERTY	CHRIS LAMBERT	2/13/2018 8:45:44 AM	SW51FFEEFEE TOTAL RELEASES:	1,000.00 77.00	77.00
2785 EASTRIDGE PATRICIA	2017-10394	Billed as Real for 2017 on 07106053 004 (Buster Wilcox) DY: PERSONAL PROPERTY	ROBIN CALHOUN	2/13/2018 2:35:46 PM	C ADVLTAX FR14ADVLTAX SW51FFEEFEE C PEN FEE TOTAL RELEASES:	1,200.00 1,200.00 1,200.00 1,200.00 136.38	5.32 0.48 130.00 0.58 136.38
39180 H & M HOLDINGS OF ASHE COUNTY LLC	2017-39161	VACANT 13 YEARS IN MAY 2018/RBC DY: RP:19227 402	CHRIS LAMBERT	2/13/2018 3:26:23 PM	SW51FFEEFEE TOTAL RELEASES:	6,156.00 130.00	130.00
4225 BLEVINS LANNEY & ALETA O (1/2) &	2017-3670	Land adjustment, C.J.L. DY: RP:13190 235	ROBIN CALHOUN	2/14/2018 11:30:15 AM	C ADVLTAX TOTAL RELEASES:	16,400.00 72.65	72.65
		dwelling vacant swdf released/rbc			C ADVLTAX TOTAL RELEASES:	211,500.00 133.06	133.06

RUN DATE: 3/2/2018 11:20 AM

RELEASE REPORT 2/01/2018 THRU 2/28/2018
Ashe County

NAME	BILL NUMBER	DY: RP:19223	104	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
26412	2017-19595	DY: RP:19223	104	CATHY LIDDLE	2/14/2018 2:57:37 PM			
KIRBY MICHAEL SCOTT								
26412	2017-19595	dwelling vacant DY: RP:19223	104	CATHY LIDDLE	2/14/2018 3:20:34 PM	SW51FFEEFEE	55,500.00	130.00
KIRBY MICHAEL SCOTT						TOTAL RELEASES:		130.00
50797	1997-19367	DY: RP:18255037	037	CHRIS LAMBERT	2/15/2018 6:31:23 AM	SW51FFEEFEE	55,500.00	-130.00
MONAHAN PATRICK & SANDRA						TOTAL RELEASES:		-130.00
50797	1998-20223	missed on 2008 tax cert. by KSW, C-JL DY: RP:18255037	037	CHRIS LAMBERT	2/15/2018 6:32:03 AM	C ADVL TAX	61,900.00	100.39
MONAHAN PATRICK & SANDRA						TOTAL RELEASES:		100.39
26412	2017-19595	missed on 2008 tax cert. by KSW, C-JL DY: RP:19223	104	CATHY LIDDLE	2/15/2018 8:57:19 AM	C ADVL TAX	94,200.00	423.90
KIRBY MICHAEL SCOTT						FR14ADVL TAX	94,200.00	33.91
26412	2017-19595	dwelling vacant DY: RP:19223	104	CATHY LIDDLE	2/15/2018 9:01:02 AM	SW51FFEEFEE	55,500.00	130.00
KIRBY MICHAEL SCOTT						C ADVL TAX	55,500.00	245.87
26412	2017-19595	missed on 2008 tax cert. by KSW, C-JL DY: RP:19223	104	CATHY LIDDLE	2/15/2018 9:02:10 AM	FR17ADVL TAX	55,500.00	9.44
KIRBY MICHAEL SCOTT						TOTAL RELEASES:		385.31
26412	2017-19595	DY: RP:19223	104	CATHY LIDDLE	2/15/2018 9:02:10 AM	FR17ADVL TAX	55,500.00	-9.44
KIRBY MICHAEL SCOTT						SW51FFEEFEE	55,500.00	-130.00
15712	2017-16642	dwelling vacant DY: RP:18294	018	ROBIN CALHOUN	2/15/2018 9:14:20 AM	C ADVL TAX	55,500.00	-245.87
HOLMAN KEVIN & LISA V (ET AL)						TOTAL RELEASES:		-385.31
15712	2017-16642	DY: RP:18294	018	ROBIN CALHOUN	2/15/2018 9:14:20 AM	SW51FFEEFEE	55,500.00	130.00
HOLMAN KEVIN & LISA V (ET AL)						TOTAL RELEASES:		130.00
15712	2017-16642	DY: RP:18294	018	ROBIN CALHOUN	2/15/2018 9:14:20 AM	SW51FFEEFEE	133,100.00	130.00
HOLMAN KEVIN & LISA V (ET AL)						TOTAL RELEASES:		130.00

RUN DATE: 3/2/2018 11:20 AM

RELEASE REPORT 2/01/2018 THRU 2/28/2018
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
HERMAN RICHARD WAYNE	12068	CHRIS LAMBERT	2/16/2018 7:53:34 AM			
				C ADULTAX	136,700.00	591.91
				FR16ADULTAX	136,700.00	39.64
				TOTAL RELEASES:		631.55
HERMAN RICHARD WAYNE	12068	CHRIS LAMBERT	2/16/2018 9:11:47 AM			
				C ADULTAX	136,700.00	16.85
				TOTAL RELEASES:		16.85
GAUTIER WL & NANA S	12430	ROBIN CALHOUN	2/16/2018 4:39:33 PM			
				C ADULTAX	800.00	3.54
				FR20ADULTAX	800.00	0.32
				TOTAL RELEASES:		3.86
JONES WILLIAM CLAYTON & KRISTY A	1979	ROBIN CALHOUN	2/21/2018 3:21:31 PM			
				SW51FFEEFEE	19,000.00	130.00
				TOTAL RELEASES:		130.00
JONES WILLIAM CLAYTON & KRISTY A	1979	ROBIN CALHOUN	2/21/2018 3:22:02 PM			
				SW51FFEEFEE	27,870.00	130.00
				TOTAL RELEASES:		130.00
LEEDS HARRY R	34149	CHRIS LAMBERT	2/22/2018 6:21:37 AM			
				C ADULTAX	2,000.00	11.60
				FR17ADULTAX	2,000.00	0.40
				C ADVTTEE	2,000.00	5.00
				TOTAL RELEASES:		17.00
LEEDS HARRY R	44089	CHRIS LAMBERT	2/22/2018 6:22:12 AM			
				C ADULTAX	2,000.00	11.60
				FR17ADULTAX	2,000.00	0.40
				C ADVTTEE	2,000.00	5.00
				TOTAL RELEASES:		17.00
LEEDS HARRY R	44089	CHRIS LAMBERT	2/22/2018 6:22:42 AM			
				C ADULTAX	2,000.00	11.60
				FR17ADULTAX	2,000.00	0.40
				C ADVTTEE	2,000.00	5.00
				TOTAL RELEASES:		17.00

RUN DATE: 3/2/2018 11:20 AM

RELEASE REPORT 2/01/2018 THRU 2/28/2018
Ashe County

NAME	BILL NUMBER	DY: RP:12310001 507	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
42158	1997-15776		CHRIS LAMBERT	2/22/2018 6:23:10 AM			
LEEDS HARRY R					C ADVL TAX	2,000.00	11.60
					FR17ADVL TAX	2,000.00	0.40
					C ADVT FEE	2,000.00	5.00
					TOTAL RELEASES:		17.00
42158	1998-16535	Missed on Deed Cert 2013, 105-361 DY: RP:12310001 507	CHRIS LAMBERT	2/22/2018 6:23:39 AM			
LEEDS HARRY R					C ADVL TAX	2,000.00	9.00
					FR17ADVL TAX	2,000.00	0.30
					C ADVT FEE	2,000.00	5.00
					TOTAL RELEASES:		14.30
42158	1999-16869	Missed on Deed Cert 2013, 105-361 DY: RP:12310001 507	CHRIS LAMBERT	2/22/2018 6:24:09 AM			
LEEDS HARRY R					C ADVL TAX	2,000.00	10.40
					FR17ADVL TAX	2,000.00	0.40
					C ADVT FEE	2,000.00	5.00
					TOTAL RELEASES:		15.80
42158	2000-17322	Missed on Deed Cert 2013, 105-361 DY: RP:12310001 301	CHRIS LAMBERT	2/22/2018 6:24:39 AM			
LEEDS HARRY R					C ADVL TAX	2,500.00	13.00
					FR17ADVL TAX	2,500.00	0.50
					C ADVT FEE	2,500.00	5.00
					TOTAL RELEASES:		18.50
42158	2001-17534	Missed on Deed Cert 2013, 105-361 DY: RP:12310001 507	CHRIS LAMBERT	2/22/2018 6:25:10 AM			
LEEDS HARRY R					C ADVL TAX	2,000.00	11.60
					FR17ADVL TAX	2,000.00	0.40
					C ADVT FEE	2,000.00	5.00
					TOTAL RELEASES:		17.00
42158	2002-17867	Missed on Deed Cert 2013, 105-361 DY: RP:12310001 507	CHRIS LAMBERT	2/22/2018 6:25:35 AM			
LEEDS HARRY R					C ADVL TAX	2,000.00	11.60
					FR17ADVL TAX	2,000.00	0.40
					C ADVT FEE	2,000.00	5.00
					TOTAL RELEASES:		17.00
42158	2000-17332	Missed on Deed Cert 2013, 105-361 DY: RP:12310001 507	CHRIS LAMBERT	2/22/2018 6:27:11 AM			
LEEDS HARRY R					C ADVL TAX	2,000.00	10.40
					FR17ADVL TAX	2,000.00	0.40
					C ADVT FEE	2,000.00	5.00
					TOTAL RELEASES:		15.80

RUN DATE: 3/2/2018 11:20 AM

RELEASE REPORT 2/01/2018 THRU 2/28/2018
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
36515	2010-36967	CHRIS LAMBERT	2/22/2018 7:13:57 AM			
E & E CONSTRUCTION						
				C ADVL TAX	5,000.00	21.25
				FR17ADVL TAX	5,000.00	0.85
				C ADVT FEE	5,000.00	5.00
				TOTAL RELEASES:		27.10
36515	2011-10314	CHRIS LAMBERT	2/22/2018 7:14:27 AM			
E & E CONSTRUCTION						
				C ADVL TAX	4,000.00	16.00
				FR17ADVL TAX	4,000.00	0.68
				C ADVT FEE	4,000.00	5.00
				TOTAL RELEASES:		21.68
21308	2017-27383	ROBIN CALHOUN	2/22/2018 10:41:47 AM			
PERRY HAROLD (HEIRS)						
				SW51FFEEFEE	15,200.00	130.00
				TOTAL RELEASES:		130.00
5733	2017-2252	CHRIS LAMBERT	2/22/2018 4:37:47 PM			
BARKER RAYMOND LEE JR (HEIRS)						
				C ADVL TAX	59,900.00	5.79
				TOTAL RELEASES:		5.79
756	2017-39032	CHRIS LAMBERT	2/26/2018 1:28:32 PM			
RODIE'S PARKWAY RESTAURANT						
				C ADVL TAX	6,800.00	30.12
				FR17ADVL TAX	6,800.00	1.16
				C PEN FEE	6,800.00	3.13
				TOTAL RELEASES:		34.41
949	2013-38889	CHRIS LAMBERT	2/26/2018 1:38:51 PM			
ZYDECO MOON CABINS & FARM						
				C ADVL TAX	11,000.00	44.00
				FR20ADVL TAX	11,000.00	4.40
				C PEN FEE	11,000.00	4.84
				TOTAL RELEASES:		53.24
50158	2005-6073	ANN KITTS	2/26/2018 3:13:21 PM			
CHURCH ALEXANDER CLAY & CHURCH						
				C ADVL TAX	2,800.00	0.18
				TOTAL RELEASES:		0.18
NET RELEASES PRINTED:						
TOTAL TAXES RELEASED						4,720.80