

Ann Clark

From: Chris Lambert
Sent: Saturday, July 07, 2018 1:08 PM
To: Ann Clark
Cc: Barbara McCoy
Subject: June Tax Report
Attachments: 06_2018_Tax_Report.pdf

Importance: High

See attached June Tax Report info for the 7/16/2018 commissioner meeting, included is a PowerPoint presentation concerning motor vehicle gap billing. Please allow five additional minutes for presentation.

Thanks

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

336-846-5553
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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 06/28/2018

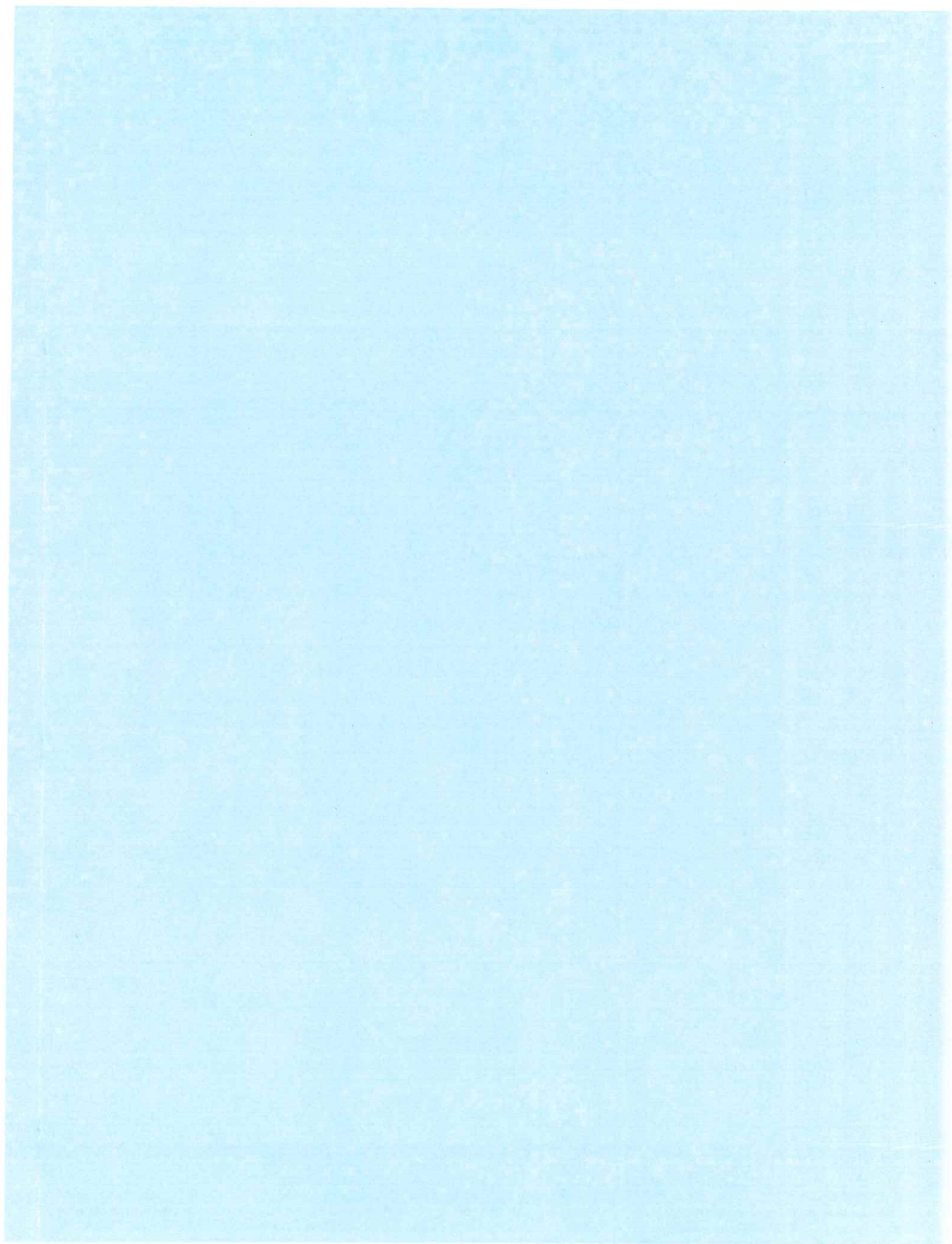
TAX DISTRICT	BEGINNING BAL	+DISCOVERIES	-RELEASES	=CURRENT LEVY	-DISCOUNTS	-PAYMENTS	=BALANCE	%ORIG LEVY	%CURR LEVY
County	15,173,265.24	591,241.58	29,508.31	16,734,998.51	202,122.90	15,827,966.34	704,909.27	99.11	95.79
Creston Fire	123,671.87	4,484.35	157.33	127,998.90	1,278.40	119,058.77	7,661.73	97.30	94.01
Fleetwood Fire	212,271.73	5,419.47	294.4	217,396.80	2,784.71	207,384.33	7,227.75	99.01	96.58
Glendale Springs	157,691.28	10,232.06	653.49	167,269.85	1,875.98	157,667.67	7,726.20	101.17	95.38
Lansing Fire	96,415.34	2,826.95	118.36	99,123.93	1,117.37	92,405.56	5,601.00	97.00	94.35
Warrensfire Fire	101,735.73	2,349.02	19.58	104,065.17	1,256.21	96,429.40	6,379.56	96.02	93.87
Jefferson Fire	135,069.06	4,137.75	97.08	139,109.73	1,667.56	133,298.81	4,143.36	99.92	97.02
West Jefferson	109,045.27	3,877.19	95.36	112,827.10	1,418.32	107,733.45	3,675.33	100.10	96.74
Laurel Springs	55,578.08	2,216.50	130.36	57,664.22	660.25	54,858.45	2,145.52	99.89	96.28
Pond Mountain	63,371.47	3,691.36	105.64	66,957.19	658.55	60,897.34	5,401.30	97.14	91.93
New River Fire	138,413.79	5,405.64	114.7	143,704.73	1,528.34	135,251.72	6,824.67	98.89	95.25
Todd Fire	113,430.52	2,631.33	0	116,061.85	1,411.39	109,602.23	5,048.23	97.87	95.55
Deep Gap Fire	17,666.12	331.18	8.12	17,989.18	234.61	16,894.19	860.38	96.96	95.22
County Late List	3,547.83	1,953.35	224.95	5,276.23	29.94	3,810.93	1,435.36	108.26	72.8
County (SWDF)	2,105,740.00	1,040.00	25,345.40	2,081,434.60	24,325.78	1,888,080.29	169,028.53	90.82	91.88
TOTAL:	19,606,913.33	641,837.74	56,873.08	20,191,877.99	242,470.31	19,011,339.48	938,068.20	98.20	95.35

DELINQUENT TAX COLLECTIONS 7/01/2017 THRU 06/28/2018

TAX YEAR	AMOUNT COLLECTED
2016	420,231.26
2015	251,468.64
2014	203,062.84
2013	159,622.04
2012	132,373.73
2011	110,520.95
2010	98,724.28
2009	88,134.01
2008	77,827.47
2007	46,929.79
2006	48,347.34
2005	26,937.56
2004	21,778.55
2003	28,753.00
2002	32,556.63
2001	27,284.26
2000	23,030.36
1999	18,113.16
1998	15,695.25
1997	10,333.42
1996	10,300.23
1995	6,943.80
1994	7,748.44
1993	7,039.30
TOTAL	1,873,756.31

PRIOR YEARS OUTSTANDING BALANCE AS OF 06/28/2018 (Includes County, Fire District, SWDF, Interest, Other)

TAX YEAR	OUTSTANDING BALANCE
2016	654,591.17
2015	589,101.42
2014	516,234.97
2013	465,993.65
2012	371,902.52
2011	350,517.04
2010	333,060.51
2009	283,168.99
2008	248,356.25
2007	135,729.46
2006	129,848.17
2005	133,167.74
2004	130,530.95
2003	106,548.80
2002	98,572.12
2001	98,705.39
2000	74,647.18
1999	67,948.51
1998	46,191.23
1997	45,056.80
1996	38,074.74
1995	34,431.37
1994	30,536.79
1993	25,360.05
TOTAL	5,008,275.82



RUN DATE: 6/28/2018 4:27 PM

ASHE COUNTY REFUND REPORT
6-01-2018 thru 6-28-2018 Administrative Refunds

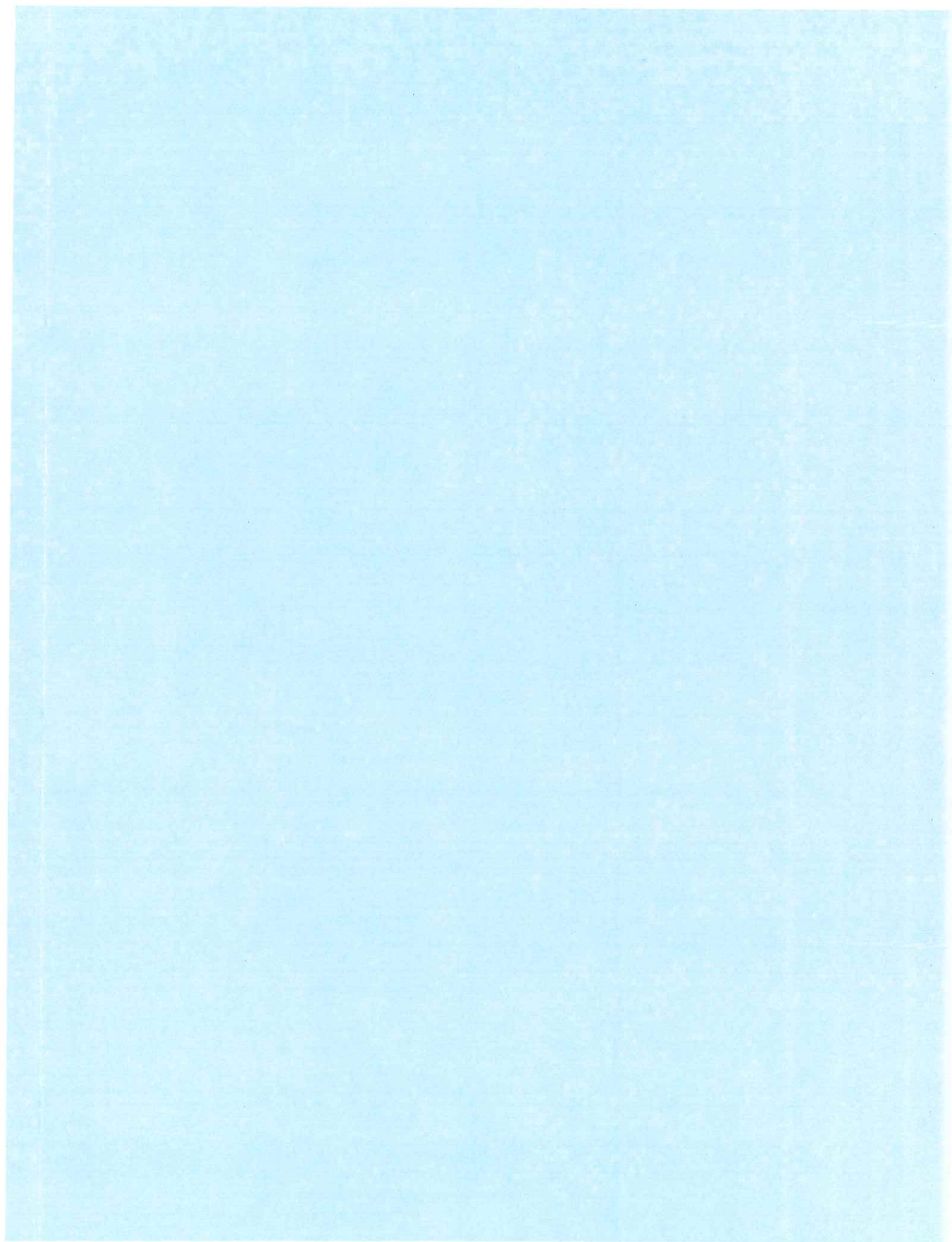
NAME	BILL NUMBER	RP: 12310072 026	AMOUNT	OPER	DATE TIME
1954 HOWELL GLENN	2017-17179		734.80	CHRIS LAMBERT	6/7/2018 12:45:11 PM
PO BOX 552					ADMIN REFUND

W JEFFERSON, NC 28694

PP, C.J.L.
REFUND RECIPIENT:

TOTAL REFUNDS PRINTED: 734.80
TOTAL VOID REFUNDS: 0.00
TOTAL: 734.80

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
1954	2017-17179	CHRIS LAMBERT	6/7/2018 10:22:52 AM			
HOWELL GLENN						
				C ADULT TAX	76,800.00	340.22
				C PEN FEE	76,800.00	6.52
				FR17ADULT TAX	76,800.00	13.06
				SW51FFEEFEE	76,800.00	390.00
				TOTAL RELEASES:		749.80
814	2017-39099	CHRIS LAMBERT	6/7/2018 10:55:11 AM			
SOUND MOUNTAIN STUDIO						
				C ADULT TAX	9,000.00	39.87
				C PEN FEE	9,000.00	4.35
				FR12ADULT TAX	9,000.00	3.60
				TOTAL RELEASES:		47.82
36221	2009-14863	ROBIN CALHOUN	6/12/2018 4:38:42 PM			
HAMILTON RAY (HEIRS)						
				C ADULT TAX	57,000.00	77.00
				TOTAL RELEASES:		77.00
NET RELEASES PRINTED:	874.62					
TOTAL TAXES RELEASED						874.62



Release Report TRI Foreclosures 6-21-2018
Ashe County

TAX YEAR	RATE	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2017	2017	0	1,200	1,200	0.00	0.35	0	0.00	1,200	0.35
DIST TOTAL		0	2,400	2,400	0.00	0.70	0	0.00	2,400	0.70
SW51FREEFEE - SOLID WASTE										
TAX YEAR										
2016	2016	0	1,200	1,200	0.00	130.00	0	0.00	1,200	130.00
2017	2017	0	14,700	14,700	0.00	260.00	0	0.00	14,700	260.00
DIST TOTAL		0	15,900	15,900	0.00	390.00	0	0.00	15,900	390.00
GRAND TOTALS:		6,777,500	50,100	6,827,600	17,880.17	468.12	0	0.00	6,827,600	18,348.29

481-716

COLLECTIONS MONTHLY TOTALS REPORT

Tax Year 2018 (Bills will be mailed mid-July)

TAX DISTRICT	BEGINNING BAL	+DISCOVERIES	-RELEASES	=CURRENT LEVY	-DISCOUNTS	-PAYMENTS	=BALANCE	%ORIG LEVY	%CURR LEVY
County	16,433,354.97	0.00	0.00	16,433,354.97	0.00	0.00	16,433,354.97	0.00	0.00
Creston Fire	123,216.15	0.00	0.00	123,216.15	0.00	0.00	123,216.15	0.00	0.00
Creston Fire Penalty	36.49	0.00	0.00	36.49	0.00	0.00	36.49	0.00	0.00
Fleetwood Fire	216,514.62	0.00	0.00	216,514.62	0.00	0.00	216,514.62	0.00	0.00
Fleetwood Fire Penalty	31.46	0.00	0.00	31.46	0.00	0.00	31.46	0.00	0.00
Glendale Springs Fire	160,634.05	0.00	0.00	160,634.05	0.00	0.00	160,634.05	0.00	0.00
Glendale Springs Fire Penalty	28.62	0.00	0.00	28.62	0.00	0.00	28.62	0.00	0.00
Lansing Fire	140,535.10	0.00	0.00	140,535.10	0.00	0.00	140,535.10	0.00	0.00
Lansing Fire Penalty	39.86	0.00	0.00	39.86	0.00	0.00	39.86	0.00	0.00
Warrens Fire	103,128.31	0.00	0.00	103,128.31	0.00	0.00	103,128.31	0.00	0.00
Warrens Fire Penalty	24.68	0.00	0.00	24.68	0.00	0.00	24.68	0.00	0.00
Jefferson Fire	136,486.80	0.00	0.00	136,486.80	0.00	0.00	136,486.80	0.00	0.00
Jefferson Fire Penalty	39.23	0.00	0.00	39.23	0.00	0.00	39.23	0.00	0.00
West Jefferson Fire	109,851.65	0.00	0.00	109,851.65	0.00	0.00	109,851.65	0.00	0.00
West Jefferson Fire Penalty	49.46	0.00	0.00	49.46	0.00	0.00	49.46	0.00	0.00
Laurel Springs Fire	56,179.71	0.00	0.00	56,179.71	0.00	0.00	56,179.71	0.00	0.00
Laurel Springs Fire Penalty	28.09	0.00	0.00	28.09	0.00	0.00	28.09	0.00	0.00
Pond Mountain Fire	71,920.53	0.00	0.00	71,920.53	0.00	0.00	71,920.53	0.00	0.00
Pond Mountain Fire Penalty	20.59	0.00	0.00	20.59	0.00	0.00	20.59	0.00	0.00
New River Fire	139,878.02	0.00	0.00	139,878.02	0.00	0.00	139,878.02	0.00	0.00
New River Fire Penalty	44.97	0.00	0.00	44.97	0.00	0.00	44.97	0.00	0.00
Todd Fire	115,611.70	0.00	0.00	115,611.70	0.00	0.00	115,611.70	0.00	0.00
Todd Fire Penalty	15.84	0.00	0.00	15.84	0.00	0.00	15.84	0.00	0.00
Deep Gap Fire	17,843.25	0.00	0.00	17,843.25	0.00	0.00	17,843.25	0.00	0.00
Deep Gap Fire Penalty	3.38	0.00	0.00	3.38	0.00	0.00	3.38	0.00	0.00
County Late List Penalty	5,506.62	0.00	0.00	5,506.62	0.00	0.00	5,506.62	0.00	0.00
County (SWDF)	2,079,090.00	0.00	0.00	2,079,090.00	0.00	0.00	2,079,090.00	0.00	0.00
TOTAL:	19,910,114.15	0.00	0.00	19,910,114.15	0.00	0.00	19,910,114.15	0.00	0.00

