

Ann Clark

From: Chris Lambert
Sent: Thursday, December 06, 2018 7:19 AM
To: Ann Clark
Cc: Barbara McCoy
Subject: November Tax Report
Attachments: doc04411720181206071858.pdf

Importance: High

All,

See attached November Tax Report info for the 12/17/2018 commissioner meeting.

Chris Lambert
Tax Administrator
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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.

COLLECTIONS MONTHLY TOTALS REPORT

Ashe County
TAX YEAR 2018

TAX DISTRICT	BEGINNING BAL	+MISC CHARGES	+DISCOVERIES	-RELEASES	=CURRENT LEVY	-DISCOUNTS	-PAYMENTS	=BALANCE	%ORIG LEVY	%CURR LEVY
County	16,433,354.97	0.00	502,341.75	12,181.78	16,923,514.94	217,041.01	12,332,918.52	4,373,555.41	76.37	74.16
Creston Fire	123,216.15	0.00	4,520.72	39.48	127,697.39	1,413.21	85,200.16	41,084.02	70.29	67.83
Creston Fire Penalty	36.49	0.00	0.00	2.04	34.45	0.24	14.12	20.09	39.35	41.68
Fleetwood Fire	216,514.62	0.00	5,858.78	76.38	222,297.02	3,027.99	167,204.03	52,065.00	78.62	76.58
Fleetwood Fire Penalty	31.46	0.00	17.44	0.22	48.68	0.17	25.53	22.98	81.69	52.79
Glendale Springs Fire	160,634.05	0.00	6,989.05	21.03	167,602.07	2,003.56	120,588.87	45,009.55	76.32	73.14
Glendale Springs Fire Penalty	28.62	0.00	0.00	0.41	28.21	0.16	8.04	20.01	28.65	29.07
Lansing Fire	140,535.10	0.00	3,477.21	265.19	143,747.12	1,708.72	100,794.21	41,244.19	72.94	71.31
Lansing Fire Penalty	39.86	0.00	0.00	0.78	39.08	0.18	11.31	27.59	28.83	29.40
Warrens Fire	103,128.31	0.00	2,237.32	99.04	105,266.59	1,349.19	76,072.38	27,845.02	75.07	73.55
Warrens Fire Penalty	24.68	0.00	0.00	0.78	23.90	0.13	9.65	14.12	39.63	40.92
Jefferson Fire	136,486.80	0.00	2,372.41	19.18	138,840.03	1,793.56	99,125.22	37,921.25	73.94	72.69
Jefferson Fire Penalty	39.23	0.00	4.69	0.44	43.48	0.13	9.88	33.47	25.52	23.02
West Jefferson Fire	109,851.65	0.00	3,536.32	68.54	113,319.43	1,540.07	86,719.92	25,059.44	80.34	77.89
West Jefferson Fire Penalty	49.46	0.00	0.43	1.82	48.07	0.22	16.89	30.96	34.59	35.59
Laurel Springs Fire	56,179.71	0.00	2,244.29	341.78	58,082.22	645.83	38,193.18	19,243.21	69.13	66.87
Laurel Springs Fire Penalty	28.09	0.00	0.00	0.00	28.09	0.05	5.46	22.58	19.62	19.62
Pond Mountain Fire	71,920.53	0.00	2,181.69	29.41	74,072.81	795.24	46,934.15	26,343.42	66.36	64.44
Pond Mountain Fire Penalty	20.59	0.00	0.82	0.50	20.91	0.12	6.69	14.10	33.07	32.57
New River Fire	139,878.02	0.00	4,982.65	40.61	144,820.06	1,729.50	100,217.76	42,872.80	72.88	70.40
New River Fire Penalty	44.97	0.00	0.32	0.86	44.43	0.23	13.14	31.06	29.73	30.09
Todd Fire	115,611.70	0.00	2,826.09	26.47	118,411.32	1,526.28	86,008.21	30,876.83	75.71	73.92
Todd Fire Penalty	15.84	0.00	0.00	0.05	15.79	0.06	6.97	8.76	44.38	44.52
Deep Gap Fire	17,843.25	0.00	515.50	1.69	18,357.06	269.01	14,255.52	3,832.53	81.40	79.12
Deep Gap Fire Penalty	3.38	0.00	0.00	0.01	3.37	0.02	1.80	1.55	53.85	54.01
County Late List Penalty	5,506.62	0.00	294.03	120.52	5,680.13	29.15	2,049.70	3,601.28	37.75	36.60
County (SWDF)	2,079,090.00	0.00	780.00	15,870.40	2,063,999.60	25,651.58	1,433,331.39	605,016.63	70.17	70.69
TOTAL:	19,910,114.15	0.00	545,181.51	29,209.41	20,426,086.25	260,525.70	14,789,742.70	5,375,817.85	75.59	73.68

DELINQUENT TAX COLLECTIONS 7/01/2018 THRU 11/30/2018

TAX YEAR	AMOUNT COLLECTED
2017	197,511.32
2016	65,714.20
2015	60,726.07
2014	46,643.42
2013	36,801.05
2012	38,041.26
2011	34,203.64
2010	32,668.40
2009	19,934.82
2008	18,510.58
2007	10,869.11
2006	9,637.19
2005	9,183.77
2004	8,641.13
2003	6,719.58
2002	7,018.95
2001	7,296.25
2000	4,396.80
1999	5,718.11
1998	2,790.00
1997	1,980.59
1996	1,394.71
1995	2,836.69
1994	2,410.39
1993	2,751.51
TOTAL	634,399.54

PRIOR YEARS OUTSTANDING BALANCE AS OF 11/30/2018
(includes County, Fire District, SWDF, Interest, Other)

TAX YEAR	OUTSTANDING BALANCE
2017	831,763.65
2016	607,236.36
2015	544,039.41
2014	482,383.95
2013	479,153.94
2012	404,012.76
2011	401,519.66
2010	370,225.95
2009	355,175.87
2008	319,540.03
2007	127,146.93
2006	124,656.86
2005	122,276.01
2004	120,738.39
2003	97,762.43
2002	90,313.55
2001	87,839.58
2000	69,658.07
1999	60,176.22
1998	42,421.52
1997	41,925.78
1996	36,969.48
1995	31,091.57
1994	27,172.65
1993	21,656.56
TOTAL	5,896,857.18

Release Report 11/01 thru 11/30/2018
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
17037	2017-38885	CHRIS LAMBERT	11/2/2018 11:31:12 AM			
ZIMMERMAN MIGNON						
				C ADVL TAX	35,300.00	156.38
				FR13ADVL TAX	35,300.00	24.71
				C ADVT FEE	35,300.00	3.00
				TOTAL RELEASES:		184.09
313	2018-865	TYLER RASH	11/6/2018 2:11:52 PM			
FINANCIAL PACIFIC LEASING						
				C ADVL TAX	4,240.00	18.78
				FR12ADVL TAX	4,240.00	1.70
				TOTAL RELEASES:		20.48
1191	2018-2341	CATHY LIDDLE	11/7/2018 2:51:39 PM			
GROVES FRANCIS						
				SW51FFEE FEE	500.00	130.00
				TOTAL RELEASES:		130.00
1191	2018-2341	CATHY LIDDLE	11/7/2018 2:53:26 PM			
GROVES FRANCIS						
				FR19ADVL TAX	500.00	0.40
				C ADVL TAX	500.00	2.22
				TOTAL RELEASES:		2.62
49715	2001-27434	ROBIN CALHOUN	11/9/2018 3:43:28 PM			
SEGRAVES VIRGINIA DARE H						
				C ADVL TAX	54,000.00	313.20
				FR14ADVL TAX	54,000.00	10.38
				TOTAL RELEASES:		323.58
49715	2002-27906	ROBIN CALHOUN	11/9/2018 3:44:26 PM			
SEGRAVES VIRGINIA DARE H						
				C ADVT FEE	54,000.00	5.00
				C ADVL TAX	54,000.00	313.20
				FR14ADVL TAX	54,000.00	21.60
				SW51FFEE FEE	54,000.00	40.00
				TOTAL RELEASES:		379.80
49715	2003-28585	ROBIN CALHOUN	11/9/2018 3:44:58 PM			
SEGRAVES VIRGINIA DARE H						
				SW51FFEE FEE	54,000.00	40.00
				FR14ADVL TAX	54,000.00	21.60
				C ADVL TAX	54,000.00	313.20

RUN DATE: 12/1/2018 10:36 AM

Release Report 11/01 thru 11/30/2018
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
49715	2004-29167	ROBIN CALHOUN	11/9/2018 3:45:27 PM	C ADVT FEE	54,000.00	5.00
SEGRAVES VIRGINIA DARE H				TOTAL RELEASES:		379.80
3012	2015-39108	bitek	11/10/2018 9:15:32 AM	C ADVT FEE	54,000.00	5.00
BAKER JEFFREY E & NANCY A				C ADVT TAX	54,000.00	313.20
				FR14ADVT TAX	54,000.00	21.60
				SW51FFEE FEE	54,000.00	60.00
				TOTAL RELEASES:		399.80
3012	2015-39108	bitek	11/10/2018 9:16:30 AM	C ADVT TAX		1.08
BAKER JEFFREY E & NANCY A				TOTAL RELEASES:		1.08
3012	2016-39146	bitek	11/10/2018 10:17:23 AM	FR20ADVT TAX		0.10
BAKER JEFFREY E & NANCY A				TOTAL RELEASES:		0.10
3012	2016-39146	bitek	11/10/2018 10:17:41 AM	C ADVT TAX		1.08
BAKER JEFFREY E & NANCY A				TOTAL RELEASES:		1.08
3012	2017-39166	bitek	11/10/2018 10:34:00 AM	FR20ADVT TAX		0.10
BAKER JEFFREY E & NANCY A				TOTAL RELEASES:		0.10
3012	2017-39166	bitek	11/10/2018 10:34:11 AM	C ADVT TAX		1.08
BAKER JEFFREY E & NANCY A				TOTAL RELEASES:		1.08
33244	1996-12002	CHRIS LAMBERT	11/19/2018 11:06:18 AM	FR20ADVT TAX		0.10
HEAD NORMAN G & MARSHA A				TOTAL RELEASES:		0.10
33671	2008-3551	ROBIN CALHOUN	11/19/2018 4:08:05 PM	C ADVT TAX	3,500.00	1.00
BLEVINS JIMMY				TOTAL RELEASES:		1.00
				C ADVT TAX	1,000.00	4.25
				FR13ADVT TAX	1,000.00	0.30
				SW51FFEE FEE	1,000.00	77.00
				TOTAL RELEASES:		81.55

BILLING ERROR C.J.L.

RUN DATE: 12/1/2018 10:36 AM

Release Report 11/01 thru 11/30/2018
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
33671	2009-3635	ROBIN CALHOUN	11/19/2018 4:08:35 PM			
BLEVINS JIMMY						
				SW51FFEEFEE	1,000.00	77.00
				C ADVLTAX	1,000.00	4.25
				FR13ADVLTX	1,000.00	0.30
				C PEN FEE	1,000.00	0.46
				TOTAL RELEASES:		82.01
33671	2010-3634	ROBIN CALHOUN	11/19/2018 4:09:36 PM			
BLEVINS JIMMY						
				C PEN FEE	1,500.00	0.69
				FR13ADVLTX	1,500.00	0.45
				C ADVLTAX	1,500.00	6.38
				SW51FFEEFEE	1,500.00	77.00
				TOTAL RELEASES:		84.52
33671	2011-3737	ROBIN CALHOUN	11/19/2018 4:10:04 PM			
BLEVINS JIMMY						
				SW51FFEEFEE	1,670.00	77.00
				C ADVLTAX	1,670.00	6.68
				FR13ADVLTX	1,670.00	0.50
				C PEN FEE	1,670.00	0.72
				TOTAL RELEASES:		84.90
97061	2018-18119	ROBIN CALHOUN	11/27/2018 12:08:10 PM			
CLARK MARY EVELYN LEWIS (1/2) &						
				SW51FFEEFEE	82,600.00	130.00
				TOTAL RELEASES:		130.00
NET RELEASES PRINTED:	2,287.69					
TOTAL TAXES RELEASED						2,287.69