

## Ann Clark

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**From:** Chris Lambert  
**Sent:** Monday, January 28, 2019 7:20 AM  
**To:** Ann Clark  
**Cc:** Barbara McCoy  
**Subject:** February 4th meeting  
**Attachments:** doc04583720190128072148.pdf

**Importance:** High

Ann

Monday, February 4<sup>th</sup> Meeting

- Collections Report 2018 (Current Year) Unpaid Taxes NCGS 105-369(a)
- Second Notices (Mailed week of 1/28/2019)
- Request order to advertise tax liens (NCGS 105-369©)

Thanks

Chris Lambert  
Tax Administrator  
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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.

COLLECTIONS MONTHLY TOTALS REPORT  
Ashe County

ALL BILLS 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	508,171.66	17,751.13	16,923,775.50	217,041.45	14,855,809.01	1,848,544.49	91.72	89.06
Creston Fire	123,216.15	0.00	4,573.52	41.63	127,748.04	1,413.21	108,735.72	17,538.23	89.39	86.22
Creston Fire Penalty	36.49	0.00	0.00	2.04	34.45	0.24	18.84	15.26	52.29	55.38
Fleetwood Fire	216,514.62	0.00	6,028.86	359.74	222,183.74	3,027.99	197,386.36	21,704.83	92.56	90.20
Fleetwood Fire Penalty	31.46	0.00	17.44	0.22	48.68	0.17	28.82	19.69	92.15	59.55
Glendale Springs Fire	160,634.05	0.00	6,989.05	21.03	167,602.07	2,003.65	147,423.27	18,096.33	93.02	89.16
Glendale Springs Fire Penalty	28.62	0.00	0.00	0.41	28.21	0.16	18.51	9.54	65.23	66.18
Lansing Fire	140,535.10	0.00	3,479.37	267.35	143,747.12	1,708.72	121,599.67	20,438.73	87.74	85.78
Lansing Fire Penalty	39.86	0.00	0.00	1.00	38.86	0.18	15.88	22.80	40.29	41.33
Warrensville Fire	103,128.31	0.00	2,787.90	111.08	105,805.13	1,348.19	91,684.99	12,763.74	90.21	87.93
Warrensville Fire Penalty	24.68	0.00	0.00	0.78	23.90	0.13	11.73	12.04	48.06	49.62
Jefferson Fire	136,486.80	0.00	2,373.86	19.18	138,841.48	1,793.56	120,762.74	16,285.18	89.79	88.27
Jefferson Fire Penalty	39.23	0.00	4.84	0.44	43.63	0.13	15.28	28.22	39.28	35.32
West Jefferson Fire	109,851.65	0.00	3,536.32	74.91	113,313.06	1,540.09	102,340.08	9,427.81	94.56	91.68
West Jefferson Fire Penalty	49.46	0.00	0.43	2.10	47.79	0.22	41.68	5.89	84.71	87.68
Laurel Springs Fire	56,179.71	0.00	2,244.29	341.78	58,082.22	645.83	49,221.43	8,201.32	88.76	85.86
Laurel Springs Fire Penalty	28.09	0.00	0.00	0.00	28.09	0.05	7.14	20.90	25.60	25.60
Pond Mountain Fire	71,920.53	0.00	2,181.69	347.57	73,754.65	795.24	60,939.83	12,019.58	85.84	83.70
Pond Mountain Fire Penalty	20.59	0.00	0.82	0.50	20.91	0.12	11.70	9.09	57.41	56.53
New River Fire	139,878.02	0.00	4,982.65	41.81	144,818.86	1,729.50	124,103.52	18,954.92	89.96	86.89
New River Fire Penalty	44.97	0.00	0.32	2.03	43.26	0.23	20.62	22.41	46.36	48.20
Todd Fire	115,611.70	0.00	2,826.09	26.47	118,411.32	1,526.28	104,295.50	12,589.54	91.53	89.37
Todd Fire Penalty	15.84	0.00	0.00	0.05	15.79	0.06	10.58	5.15	67.17	67.38
Deep Gap Fire	17,843.25	0.00	515.50	1.69	18,357.06	269.01	16,482.71	1,601.34	93.88	91.25
Deep Gap Fire Penalty	3.38	0.00	0.00	0.01	3.37	0.02	2.91	0.44	86.69	86.94
County Late List Penalty	5,506.62	0.00	296.24	168.44	5,634.42	29.15	3,448.04	2,156.40	63.15	61.71
County (SWDF)	2,079,090.00	0.00	1,040.00	20,420.40	2,059,709.60	25,648.53	1,722,539.57	311,131.50	84.08	84.88
Animal Fees	0.00	0.00	80.00	10.00	70.00	0.00	70.00	0.00	0.00	100.00
TOTAL:	19,910,114.15	0.00	552,130.85	40,013.79	20,422,231.21	260,523.11	17,827,046.13	2,331,625.37	90.85	88.57

AS OF JAN. 8, 2019