

Ann Clark

From: Chris Lambert
Sent: Monday, May 06, 2019 4:23 PM
To: Ann Clark
Cc: Barbara McCoy
Subject: 5/20/2019 Meeting
Attachments: doc04986620190506160723.pdf

Importance: High

All,

April Tax Report info for the 05/20/2019 commissioner meeting

Thanks

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

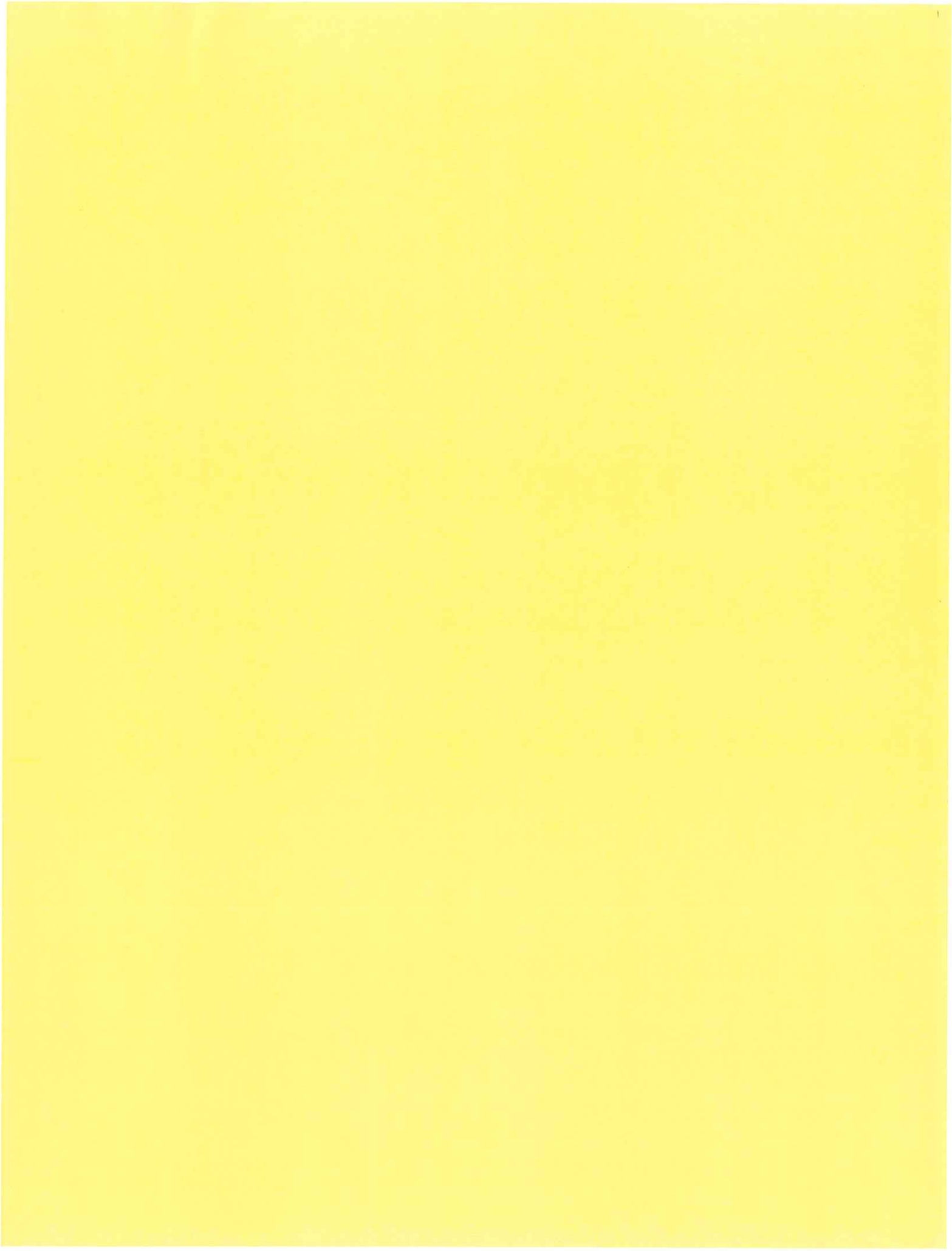
336-846-5553
336-846-5564 fax

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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	538,336.68	18,824.48	16,952,867.17	217,034.91	15,951,755.83	784,076.43	98.39	95.37
Creston Fire	123,216.15	0.00	5,750.84	44.17	128,922.82	1,410.83	119,416.14	8,095.85	98.06	93.72
Creston Fire Penalty	36.49	0.00	0.00	2.29	34.20	0.24	24.10	9.86	66.70	71.17
Fleetwood Fire	216,514.62	0.00	6,141.66	359.74	222,296.54	3,027.99	209,957.31	9,311.24	98.37	95.81
Fleetwood Fire Penalty	31.46	0.00	17.44	0.22	48.68	0.17	31.54	16.97	100.79	65.14
Glendale Springs Fire	160,634.05	0.00	7,392.67	21.03	168,005.69	2,003.65	158,358.72	7,643.32	99.83	95.45
Glendale Springs Fire Penalty	28.62	0.00	0.00	0.41	28.21	0.16	20.11	7.94	70.82	71.85
Lansing Fire	140,535.10	0.00	3,479.37	341.87	143,672.60	1,707.37	133,484.67	8,480.56	96.20	94.10
Lansing Fire Penalty	39.86	0.00	0.00	1.00	38.86	0.18	27.52	11.16	69.49	71.28
Warrens Fire	103,128.31	0.00	2,787.90	94.56	105,821.65	1,349.19	96,619.64	7,852.82	95.00	92.58
Warrens Fire Penalty	24.68	0.00	0.00	0.78	23.90	0.13	13.61	10.16	55.67	57.49
Jefferson Fire	136,486.80	0.00	2,374.31	46.34	138,814.77	1,793.56	131,587.46	5,433.75	97.72	96.09
Jefferson Fire Penalty	39.23	0.00	4.84	3.16	40.91	0.13	19.99	20.79	51.29	49.18
West Jefferson Fire	109,851.65	0.00	3,698.68	77.77	113,472.56	1,540.09	107,657.47	4,275.00	99.40	96.23
West Jefferson Fire Penalty	49.46	0.00	0.43	2.31	47.58	0.22	43.04	4.32	87.46	90.92
Laurel Springs Fire	56,179.71	0.00	2,817.29	341.78	58,655.22	645.83	54,792.15	3,217.24	98.68	94.51
Laurel Springs Fire Penalty	28.09	0.00	0.00	0.00	28.09	0.05	26.00	2.04	92.74	92.74
Pond Mountain Fire	71,920.53	0.00	2,182.49	347.97	73,755.05	795.24	67,472.38	5,487.43	94.92	92.56
Pond Mountain Fire Penalty	20.59	0.00	0.82	0.54	20.87	0.12	14.70	6.05	71.98	71.01
New River Fire	139,878.02	0.00	5,148.01	41.81	144,984.22	1,729.50	135,114.28	8,140.44	97.83	94.39
New River Fire Penalty	44.97	0.00	0.32	2.03	43.26	0.23	23.00	20.03	51.66	53.70
Todd Fire	115,611.70	0.00	3,245.93	26.47	118,831.16	1,525.58	112,291.84	5,013.74	98.45	95.78
Todd Fire Penalty	15.84	0.00	0.00	0.05	15.79	0.06	12.84	2.89	81.44	81.70
Deep Gap Fire	17,843.25	0.00	796.30	1.69	18,637.86	269.01	17,778.36	590.49	101.14	96.83
Deep Gap Fire Penalty	3.38	0.00	0.00	0.01	3.37	0.02	3.22	0.13	95.86	96.14
County Late List Penalty	5,506.62	0.00	296.24	221.86	5,581.00	29.15	4,050.80	1,501.05	74.09	73.10
County (SWDF)	2,079,090.00	0.00	10,920.00	24,192.34	2,065,817.66	25,640.73	1,874,182.43	165,994.50	91.38	91.96
Animal Fees	0.00	0.00	210.00	10.00	200.00	0.00	200.00	0.00	0.00	100.00
TOTAL:	19,910,114.15	0.00	595,602.22	45,006.68	20,460,709.69	260,504.34	19,174,979.15	1,025,226.20	97.62	94.99

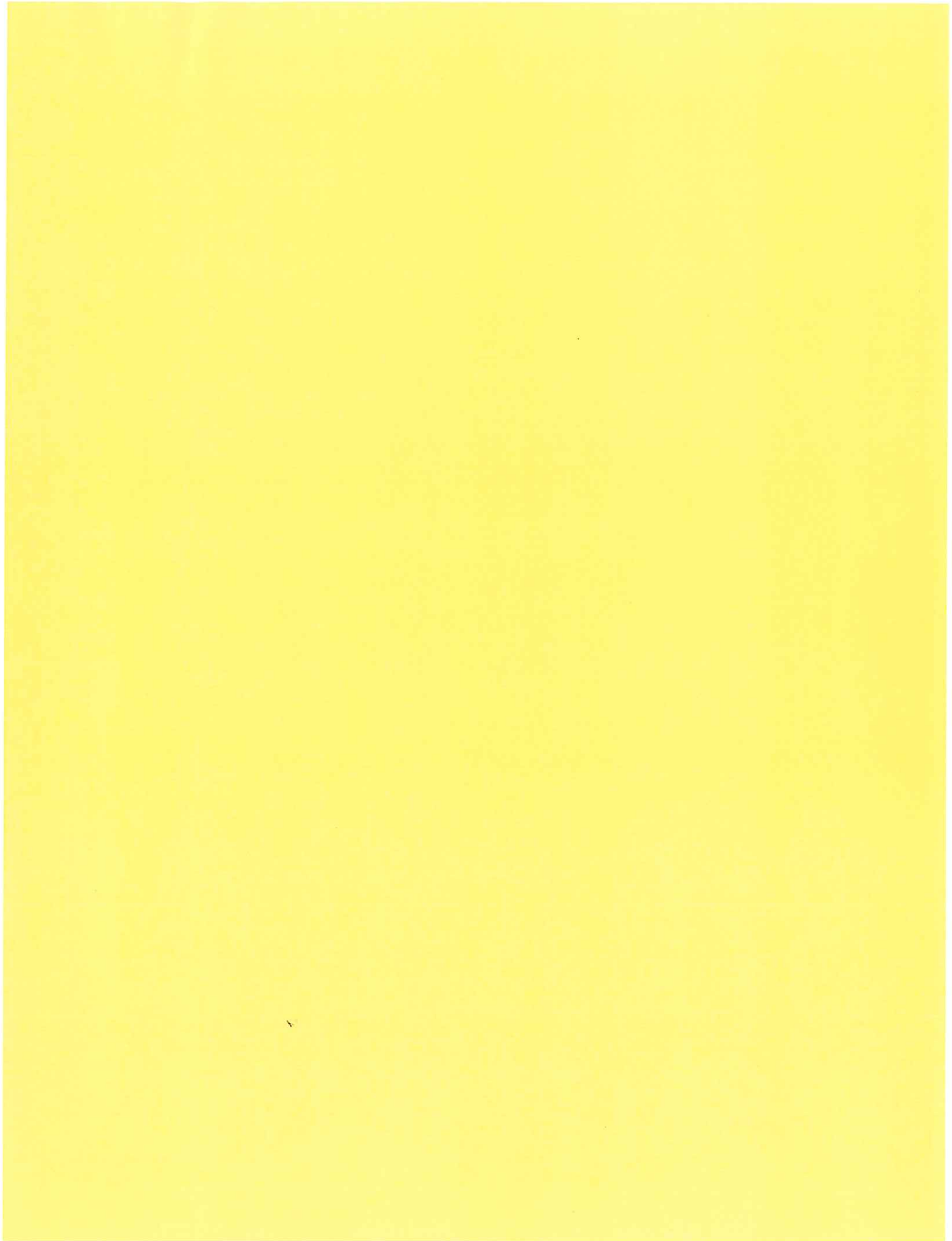


DELINQUENT TAX COLLECTIONS 7/01/2018 THRU 04/30/2019

TAX YEAR	AMOUNT COLLECTED
2017	373,821.41
2016	135,957.56
2015	108,407.06
2014	84,682.92
2013	80,262.61
2012	67,254.21
2011	56,447.86
2010	59,964.57
2009	40,123.54
2008	31,764.48
2007	20,632.52
2006	18,379.90
2005	20,721.65
2004	17,327.04
2003	11,482.01
2002	10,686.29
2001	11,411.77
2000	8,279.01
1999	10,801.76
1998	4,936.67
1997	6,651.48
1996	3,955.63
1995	3,734.38
1994	3,577.01
1993	4,499.17
TOTAL	1,195,762.51

PRIOR YEARS OUTSTANDING BALANCE AS OF 04/30/2019 (includes County, Fire District, SWDF, Interest, Other)

TAX YEAR	OUTSTANDING BALANCE
2017	20,166.19
2016	26,320.76
2015	30,459.30
2014	34,761.55
2013	38,108.98
2012	40,207.13
2011	55,554.77
2010	66,678.20
2009	84,921.79
2008	87,957.51
2007	94,224.25
2006	113,924.30
2005	115,131.51
2004	115,426.38
2003	119,504.88
2002	311,665.32
2001	341,212.00
2000	350,037.99
1999	389,338.38
1998	381,409.49
1997	448,242.89
1996	457,054.63
1995	510,979.62
1994	554,390.97
1993	680,531.52
TOTAL	5,468,210.31



RUN DATE: 5/3/2019 3:50 PM

RELEASES REPORT
Ashe County

4-1-2019 *THU* 4-30-2019

NAME	BILL NUMBER	DY:ORP:19223086	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
21968	2018-37431	DY:ORP:19223086	CATHY LIDDLE	4/8/2019 3:41:14 PM			
SMITH THOMAS RALPH							
2343	2018-7213	VACANT DY:ORP:03084185	KAREN WILLIAMS	4/9/2019 3:11:48 PM	SW51FFEEFEE	28,800.00	130.00
MAHALA BUSTER LEE & NANCY ANN					TOTAL RELEASES:		130.00
98766	2018-2361	VACANT DY: RP:17072028	KAREN WILLIAMS	4/10/2019 2:34:53 PM	SW51FFEEFEE	47,000.00	130.00
COOPER VICKIE MICHELLE PERRY					TOTAL RELEASES:		130.00
1303	2016-14141	vacant DY: PERSONAL PROPERTY	TYLER RASH	4/22/2019 9:45:50 AM	SW51FFEEFEE	1,200.00	130.00
GREER MARK					TOTAL RELEASES:		130.00
1303	2017-14152	MH WAS SOLD TO BOBBY NEAL LIPFORD IN AUGUST 2013. MH WAS DOUBLE TAXED IN 2016, 2017, AND 2018. RELEASING FULL AMOUNT FOR THESE YEARS. TR DY: PERSONAL PROPERTY	TYLER RASH	4/22/2019 9:46:15 AM	C ADVLTAX FR11ADVLTX SW51FFEEFEE C PEN FEE	4,530.00 4,530.00 4,530.00 4,530.00	19.61 2.72 130.00 2.23
GREER MARK					TOTAL RELEASES:		154.56
1303	2018-2609	MH WAS SOLD TO BOBBY NEAL LIPFORD IN AUGUST 2013. MH WAS DOUBLE TAXED IN 2016, 2017, AND 2018. RELEASING FULL AMOUNT FOR THESE YEARS. TR DY: PERSONAL PROPERTY	TYLER RASH	4/22/2019 9:46:47 AM	C ADVLTAX FR11ADVLTX SW51FFEEFEE C PEN FEE	4,240.00 4,240.00 4,240.00 4,240.00	18.78 2.54 130.00 2.13
GREER MARK					TOTAL RELEASES:		153.45
1303	2018-2609	MH WAS SOLD TO BOBBY NEAL LIPFORD IN AUGUST 2013. MH WAS DOUBLE TAXED IN 2016, 2017, AND 2018. RELEASING FULL AMOUNT FOR THESE YEARS. TR DY: PERSONAL PROPERTY	TYLER RASH	4/22/2019 9:46:47 AM	C ADVLTAX C PEN FEE FR11ADVLTX FR11PEN FEE SW51FFEEFEE	4,240.00 4,240.00 4,240.00 4,240.00 4,240.00	18.78 1.88 2.54 0.25 130.00
GREER MARK					TOTAL RELEASES:		153.45
NET RELEASES PRINTED:	851.46						
TOTAL TAXES RELEASED							851.46

