

Ann Clark

From: Chris Lambert
Sent: Thursday, February 06, 2020 8:13 AM
To: Ann Clark
Cc: Barbara McCoy
Subject: February 17, 2020 Meeting
Attachments: doc05702420200206081615.pdf

Importance: High

Ann

Monday, February 17th Meeting

- Monthly Collections Report
- Collections Report 2019 (Current Year) Unpaid Taxes NCGS 105-369(a)
- Second Notices (Mailed week of 1/27/2020)
- Request order to advertise tax liens (NCGS 105-369)

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.

RUN DATE: 2/4/2020 7:02 AM

COLLECTIONS MONTHLY TOTALS REPORT
Ashe County
ALL BILLS TAX YEAR 2019

TAX DISTRICT	BEGINNING BAL	+MISC CHARGES	+DISCOVERIES	-RELEASES	=CURRENT LEVY	-DISCOUNTS	-PAYMENTS	=BALANCE	%ORIG LEVY	%CURR LEVY
County	16,738,638.79	0.00	621,391.00	14,814.59	17,245,215.20	219,764.68	15,671,602.61	1,353,847.91	94.94	92.15
Creston Fire	122,999.32	0.00	4,847.46	118.08	127,728.70	1,409.60	112,541.72	13,777.48	92.64	89.21
Creston Fire Penalty	22.37	0.00	0.00	0.43	21.94	0.12	11.94	9.88	53.91	54.97
Fleetwood Fire	216,172.21	0.00	4,559.23	221.70	220,509.74	3,122.13	200,847.31	16,540.30	94.36	92.50
Fleetwood Fire Penalty	40.62	0.00	0.26	12.28	28.60	0.16	11.72	16.72	29.25	41.54
Glendale Springs Fire	160,966.42	0.00	8,920.41	49.00	169,837.83	2,063.24	155,180.42	12,584.17	97.69	92.59
Glendale Springs Fire Penalty	15.01	0.00	3.80	0.08	18.73	0.12	8.03	10.58	54.30	43.51
Lansing Fire	139,431.90	0.00	3,943.21	303.89	143,071.22	1,721.29	125,441.73	15,908.20	91.20	88.88
Lansing Fire Penalty	34.42	0.00	0.72	2.00	33.14	0.05	12.23	20.88	35.68	37.05
Warrensville Fire	119,192.25	0.00	3,343.19	57.49	122,477.95	1,556.21	108,119.21	12,802.53	92.02	89.55
Warrensville Fire Penalty	21.00	0.00	0.00	0.20	20.80	0.15	13.14	7.51	63.29	63.89
Jefferson Fire	135,396.98	0.00	2,904.02	82.45	138,218.55	1,749.58	125,761.71	10,707.28	94.18	92.25
Jefferson Fire Penalty	65.11	0.00	0.64	2.90	62.85	0.11	11.17	51.57	17.32	17.95
West Jefferson Fire	109,981.64	0.00	3,984.59	37.15	113,929.08	1,551.35	105,703.14	6,674.59	97.52	94.14
West Jefferson Fire Penalty	36.83	0.00	1.54	0.85	37.52	0.17	31.80	5.55	86.80	85.21
Laurel Springs Fire	98,875.81	0.00	3,524.56	11.16	102,389.21	1,216.57	92,875.16	8,297.48	95.16	91.90
Laurel Springs Fire Penalty	26.34	0.00	0.00	0.00	26.34	0.02	21.50	4.82	81.70	81.70
Pond Mountain Fire	72,401.23	0.00	2,097.86	10.76	74,498.33	781.13	64,379.16	9,328.04	90.00	87.48
Pond Mountain Fire Penalty	19.02	0.00	0.34	0.58	18.80	0.11	8.12	10.57	43.27	43.78
New River Fire	243,987.32	0.00	6,817.28	405.61	250,398.99	2,976.09	223,493.24	23,929.66	92.82	90.44
New River Fire Penalty	65.63	0.00	1.41	1.08	65.96	0.27	49.86	15.83	76.38	76.00
Todd Fire	115,167.32	0.00	2,822.07	26.91	117,962.48	1,543.45	110,152.65	6,268.38	96.89	94.69
Todd Fire Penalty	17.53	0.00	0.30	0.03	17.80	0.02	11.49	6.29	65.66	64.66
Deep Gap Fire	17,782.82	0.00	547.37	4.70	18,325.49	281.02	16,580.62	1,503.85	94.59	91.79
Deep Gap Fire Penalty	3.28	0.00	0.00	0.22	3.06	0.05	2.68	0.33	83.23	89.22
County Late List Penalty	5,292.09	0.00	423.82	311.19	5,404.72	24.82	3,339.01	2,040.89	63.56	62.24
County (SWDF)	2,425,500.00	0.00	3,740.00	27,300.00	2,401,940.00	30,489.71	2,075,810.27	295,640.02	86.84	87.69
Animal Fees	0.00	0.00	120.00	0.00	120.00	0.00	120.00	0.00	0.00	100.00
TOTAL:	20,722,153.26	0.00	573,995.08	43,775.31	21,252,373.03	270,232.10	19,192,131.64	1,790,009.29	93.92	91.58

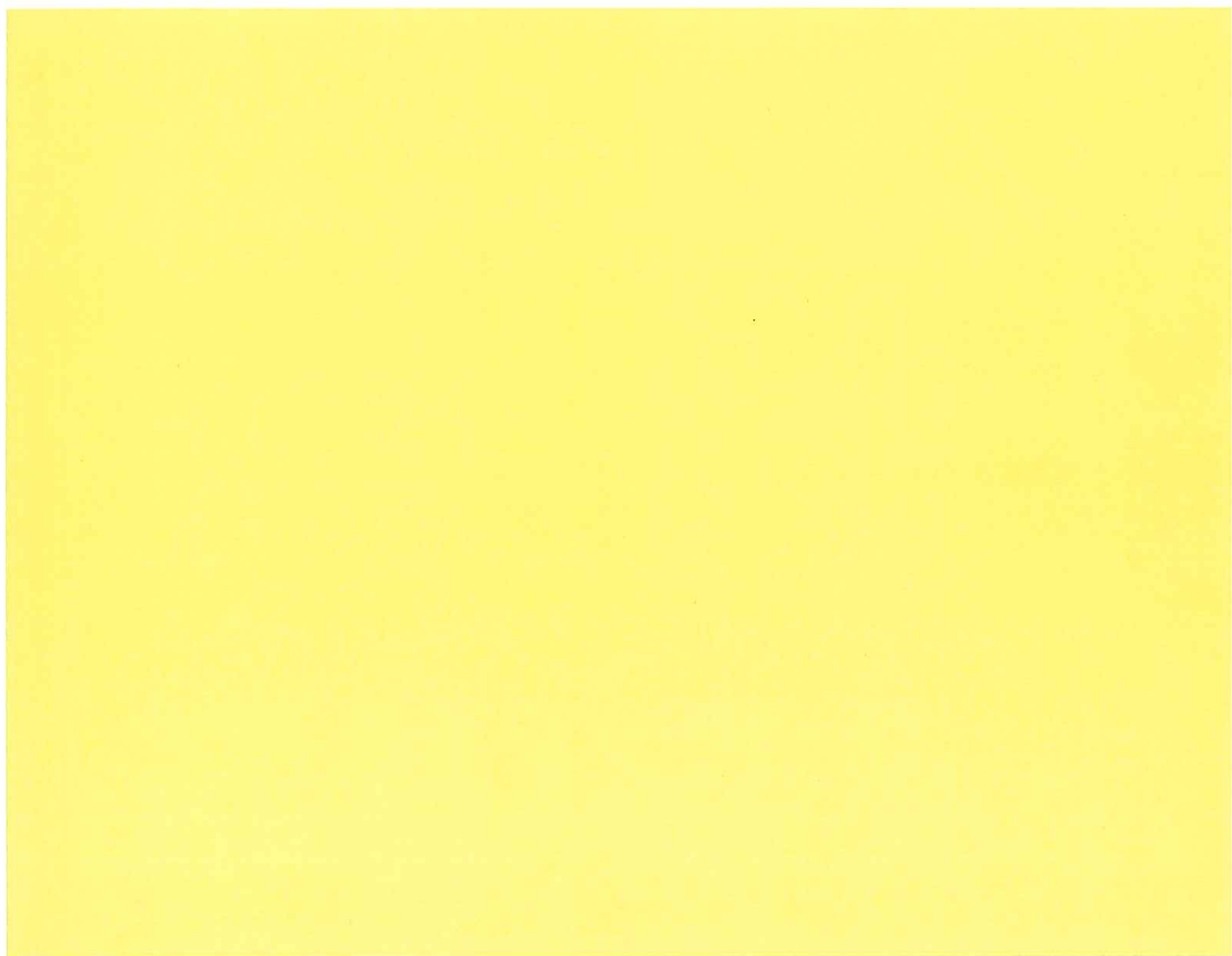
DELINQUENT TAX COLLECTIONS 7/01/2019 THRU 01/31/2020

TAX YEAR	AMOUNT COLLECTED
2018	270,492.55
2017	110,063.73
2016	78,956.03
2015	73,031.75
2014	78,703.22
2013	65,976.85
2012	47,521.65
2011	34,292.12
2010	37,455.49
2009	19,624.25
2008	19,051.53
2007	10,175.31
2006	4,211.31
2005	4,091.99
2004	4,282.78
2003	5,032.74
2002	3,269.24
2001	4,271.01
2000	3,226.03
1999	1,537.01
1998	2,723.43
1997	1,901.47
1996	766.86
1995	945.79
1994	2,284.77
1993	116.07
TOTAL	884,004.98

PRIOR YEARS OUTSTANDING BALANCE AS OF 01/31/2020

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

TAX YEAR	OUTSTANDING BALANCE
2018	748,813.55
2017	572,100.75
2016	485,799.77
2015	440,112.01
2014	385,588.74
2013	385,084.52
2012	338,499.92
2011	359,612.55
2010	315,084.51
2009	317,397.47
2008	292,898.47
2007	107,926.13
2006	112,373.74
2005	112,552.24
2004	111,724.11
2003	90,757.76
2002	85,686.05
2001	77,792.37
2000	60,064.73
1999	50,485.68
1998	36,677.10
1997	35,537.00
1996	33,263.73
1995	28,678.19
1994	23,754.25
1993	19,824.69
TOTAL	5,628,090.03



RUN DATE: 2/6/2020 8:01 AM

RELEASES REPORT
Ashe County

NAME	BILL NUMBER		OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
20818	2019-34544	DY:ORP:18259025	KAREN WILLIAMS	1/2/2020 10:38:06 AM			
PARDUE MARLENE CHURCH							
		VACANT			SW51FFEEFEE	130,800.00	150.00
					TOTAL RELEASES:		150.00
25752	2019-10875	DY:ORP:06170021	KAREN WILLIAMS	1/2/2020 1:22:41 PM			
YEARICK ETOYLE L							
		VACANT			SW51FFEEFEE	63,000.00	150.00
					TOTAL RELEASES:		150.00
25752	2019-11033	DY:ORP:06207157	KAREN WILLIAMS	1/2/2020 1:23:11 PM			
YEARICK ETOYLE L							
		VACANT			SW51FFEEFEE	86,300.00	150.00
					TOTAL RELEASES:		150.00
26324	2019-4979	DY:ORP:02110165	KAREN WILLIAMS	1/3/2020 10:39:21 AM			
HOWELL BARBARA K (HEIRS)							
		BEEN VACANT TWENTY YEARS/JENNIFER GWYN			SW51FFEEFEE	44,400.00	150.00
					TOTAL RELEASES:		150.00
8880	2019-10315	DY:ORP:05326010	CHRIS LAMBERT	1/3/2020 2:03:03 PM			
COX EMMETT E							
					C ADVL TAX	264,200.00	1,170.41
					FR20ADVL TAX	264,200.00	184.94
					TOTAL RELEASES:		1,355.35
15850	2019-15199	PUV Error Correction DY:ORP:08302682	CATHY LIDDLE	1/6/2020 10:35:22 AM			
LITTLE ARDIE (L/E)							
		vacant			SW51FFEEFEE	84,500.00	150.00
					TOTAL RELEASES:		150.00
21095	2019-18357	DY:ORP:11030150	ROBIN CALHOUN	1/6/2020 10:43:47 AM			
PERRY GEORGIA							
		VACANT SINCE 2010			SW51FFEEFEE	248,300.00	150.00
					TOTAL RELEASES:		150.00
202060023200	2020-600232	DY:19 PERSONAL PROPERTY	CHRIS LAMBERT	1/6/2020 2:45:17 PM			
LITTLE JERRY LANNEY							
					C ADVL TAX	3,660.00	16.21
					FR12ADVL TAX	3,660.00	1.46
					TOTAL RELEASES:		17.67
96463	2019-17997	incorrect value from DMV, adjusted value DY:ORP:11007076	CHRIS LAMBERT	1/6/2020 3:03:48 PM			
THOMAS JEFFERY A & BETTIE M 1/2 &							
					C ADVL TAX	28,800.00	127.58
					FR11ADVL TAX	28,800.00	17.28
					TOTAL RELEASES:		144.86
		PUV Billing Error					

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RELEASES REPORT
Ashe County

NAME	BILL NUMBER		OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
11217	2019-12265	DY:ORP:07178031	CATHY LIDDLE	1/7/2020 9:38:02 AM			
KILBY BILLIE & ROSA							
		unliveable			SW51FFEEFEE	70,600.00	150.00
3411	2019-17934	DY:ORP:11007002	ROBIN CALHOUN	1/8/2020 12:56:44 PM		TOTAL RELEASES:	150.00
BEASLEY NANCYS (ET-AL)							
		house vacant			SW51FFEEFEE	218,800.00	150.00
102098	2019-35129	DY:ORP:18294020003	ROBIN CALHOUN	1/16/2020 12:51:16 PM		TOTAL RELEASES:	150.00
HANES LINDA POARCH							
					C ADULTAX	99,500.00	440.79
					FR14ADULTAX	99,500.00	59.70
					SW51FFEEFEE	99,500.00	150.00
		house vacant 2+ yrs, no power			TOTAL RELEASES:		650.49
102098	2019-35129	DY:ORP:18294020003	ROBIN CALHOUN	1/16/2020 12:52:00 PM			
HANES LINDA POARCH							
					SW51FFEEFEE	99,500.00	-150.00
					C ADULTAX	99,500.00	-440.79
					FR14ADULTAX	99,500.00	-59.70
					TOTAL RELEASES:		-650.49
102098	2019-35129	DY:ORP:18294020003	ROBIN CALHOUN	1/16/2020 12:52:37 PM			
HANES LINDA POARCH							
		house vacant 2+ yrs, no power			SW51FFEEFEE	99,500.00	150.00
65837	2015-16525	DY: RP:09302232	CHRIS LAMBERT	1/21/2020 2:54:19 PM		TOTAL RELEASES:	150.00
HODGES JOSEPH HAROLD							
		Remove SWDF			SW51FFEEFEE	63,300.00	130.00
65837	2016-16455	DY: RP:09302232	CHRIS LAMBERT	1/21/2020 2:59:18 PM		TOTAL RELEASES:	130.00
HODGES JOSEPH HAROLD							
		SWDF Correction			SW51FFEEFEE	63,300.00	130.00
65837	2017-16451	DY: RP:09302232	CHRIS LAMBERT	1/21/2020 3:03:09 PM		TOTAL RELEASES:	130.00
HODGES JOSEPH HAROLD							
		SWDF Correction			SW51FFEEFEE	63,300.00	130.00
65837	2018-14936	DY:ORP:09302232	CHRIS LAMBERT	1/21/2020 3:07:42 PM		TOTAL RELEASES:	130.00
HODGES JOSEPH HAROLD							
		SWDF Correction			SW51FFEEFEE	63,300.00	130.00
					TOTAL RELEASES:		130.00

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NAME	BILL NUMBER		OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
65837	2019-14936	DY:ORP:09302232	CHRIS LAMBERT	1/21/2020 3:10:45 PM			
HODGES JOSEPH H							
		SWDF Correction			SW51FFEEFEE	61,800.00	150.00
16172	2019-41368	DY:ORP:19271966110	CHRIS LAMBERT	1/21/2020 3:16:35 PM		TOTAL RELEASES:	150.00
NICHOLAS JOSEPH S							
		SWDF Refund, Pickup Service			SW51FFEEFEE	27,400.00	150.00
65837	2019-41370	DY:ORP:19271966202	CHRIS LAMBERT	1/21/2020 3:22:08 PM		TOTAL RELEASES:	150.00
HODGES JOSEPH H							
		SWDF Refund, Pickup Service			SW51FFEEFEE	47,600.00	150.00
65837	2019-41371	DY:ORP:19271966203	CHRIS LAMBERT	1/21/2020 3:26:51 PM		TOTAL RELEASES:	150.00
HODGES JOSEPH H							
		SWDF Refund, Pickup Service			SW51FFEEFEE	45,300.00	150.00
6174	2019-41372	DY:ORP:19271966204	CHRIS LAMBERT	1/21/2020 3:29:41 PM		TOTAL RELEASES:	150.00
CANTER MARVIN ODELL							
		SWDF Refund, Pickup Service			SW51FFEEFEE	45,300.00	150.00
65837	2019-41374	DY:ORP:19271966206	CHRIS LAMBERT	1/21/2020 3:34:40 PM		TOTAL RELEASES:	150.00
HODGES JOSEPH H							
		SWDF Refund, Pickup Service			SW51FFEEFEE	45,300.00	150.00
2152	2019-1322	DY: RP:04159028	ROBIN CALHOUN	1/22/2020 12:17:42 PM		TOTAL RELEASES:	150.00
WOODS VIOLA (HEIRS)							
		mh vacant since 09/18			SW51FFEEFEE	3,620.00	150.00
1981	2005-18521	DY: RP:18330074	TYLER RASH	1/22/2020 3:18:49 PM		TOTAL RELEASES:	150.00
KYLE JEFFERY LEE & RONALDA KYLE							
		PROPERTY HAS BEEN VACANT FOR 15 YEARS. RELEASING SOLID WASTE FEES. TR			SW51FFEEFEE	49,300.00	60.00
1981	2006-18597	DY: RP:18330074	TYLER RASH	1/22/2020 3:19:40 PM		TOTAL RELEASES:	60.00
KYLE JEFFERY LEE & RONALDA KYLE							
		PROPERTY HAS BEEN VACANT FOR 15 YEARS. RELEASING SOLID WASTE FEES. TR			SW51FFEEFEE	85,600.00	75.00
					TOTAL RELEASES:	75.00	

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RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
1961	2005-18521	DY: RP:18330074 TYLER RASH	1/22/2020 3:19:55 PM			
KYLE JEFFERY LEE & RONALDA KYLE				SW51FFEEFEE	49,300.00	-60.00
				TOTAL RELEASES:		-60.00
1961	2005-18521	DY: RP:18330074 TYLER RASH	1/22/2020 3:20:23 PM			
KYLE JEFFERY LEE & RONALDA KYLE				SW51FFEEFEE	49,300.00	60.00
				TOTAL RELEASES:		60.00
1961	2008-19233	DY: RP:18330074 TYLER RASH	1/22/2020 3:22:26 PM			
KYLE JEFFERY LEE & RONALDA KYLE				SW51FFEEFEE	87,100.00	154.00
				TOTAL RELEASES:		154.00
1961	2009-19801	DY: RP:18330074 TYLER RASH	1/22/2020 3:23:12 PM			
KYLE JEFFERY LEE & RONALDA KYLE				SW51FFEEFEE	87,600.00	154.00
				TOTAL RELEASES:		154.00
1961	2013-19882	DY: RP:18330074 TYLER RASH	1/22/2020 3:25:31 PM			
KYLE JEFFERY LEE & RONALDA KYLE				SW51FFEEFEE	82,500.00	130.00
				TOTAL RELEASES:		130.00
1961	2014-20013	DY: RP:18330074 TYLER RASH	1/22/2020 3:28:05 PM			
KYLE JEFFERY LEE & RONALDA KYLE				SW51FFEEFEE	82,500.00	130.00
				TOTAL RELEASES:		130.00
1961	2015-19933	DY: RP:18330074 TYLER RASH	1/22/2020 3:28:37 PM			
KYLE JEFFERY LEE & RONALDA KYLE				SW51FFEEFEE	66,700.00	130.00
				TOTAL RELEASES:		130.00

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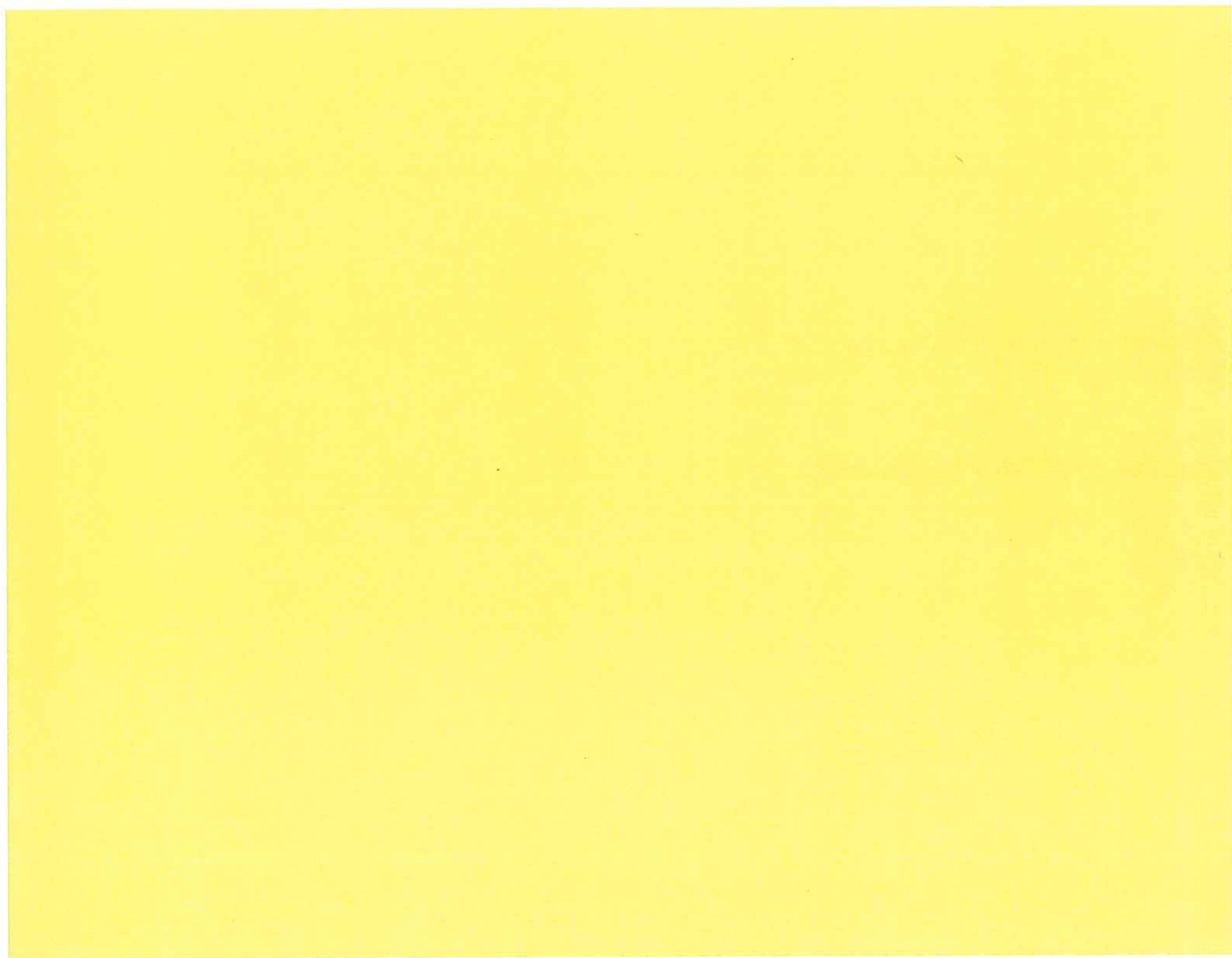
RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
1961	2016-19869	DY: RP:18330074	TYLER RASH	1/22/2020 3:27:12 PM		
KYLE JEFFERY LEE & RONALDA KYLE						
		PROPERTY HAS BEEN VACANT FOR 15 YEARS. RELEASING SOLID WASTE FEES. TR		SW51FFEEFEE	66,700.00	130.00
				TOTAL RELEASES:		130.00
1961	2017-19871	DY: RP:18330074	TYLER RASH	1/22/2020 3:27:44 PM		
KYLE JEFFERY LEE & RONALDA KYLE						
		PROPERTY HAS BEEN VACANT FOR 15 YEARS. RELEASING SOLID WASTE FEES. TR		SW51FFEEFEE	66,700.00	130.00
				TOTAL RELEASES:		130.00
1961	2018-2439	DY: RP:18330074	TYLER RASH	1/22/2020 3:28:36 PM		
KYLE JEFFERY LEE & RONALDA KYLE						
		PROPERTY HAS BEEN VACANT FOR 15 YEARS. RELEASING SOLID WASTE FEES. TR		SW51FFEEFEE	1,500.00	130.00
				TOTAL RELEASES:		130.00
1961	2019-2439	DY: RP:18330074	TYLER RASH	1/22/2020 3:29:34 PM		
KYLE JEFFERY LEE & RONALDA KYLE						
		PROPERTY HAS BEEN VACANT FOR 15 YEARS. RELEASING SOLID WASTE FEES. TR		SW51FFEEFEE	1,500.00	150.00
				TOTAL RELEASES:		150.00
8405	2019-6860	DY:ORP:03080032	KAREN WILLIAMS	1/27/2020 10:21:22 AM		
DANCY KATHY A						
		release solid waste per request of Kathy Dancy Sparks 1/27/20		SW51FFEEFEE	85,200.00	150.00
				TOTAL RELEASES:		150.00
32642	2019-17766	DY:ORP:10052045	KAREN WILLIAMS	1/27/2020 10:23:33 AM		
DANCY KATHY HAMM						
		released solid waste per request of Kathy Dancy Sparks 1/27/20		SW51FFEEFEE	125,400.00	150.00
				TOTAL RELEASES:		150.00
8880	2019-35846	DY:ORP:18326013	CHRIS LAMBERT	1/30/2020 12:01:59 PM		
COX EMMETT E						
				C ADVL TAX	94,000.00	416.42
				FR20ADVL TAX	94,000.00	65.80
				TOTAL RELEASES:		482.22
97015	2019-17803	DY:ORP:10076001	ROBIN CALHOUN	1/31/2020 11:06:50 AM		
WILLIAMS MARIE						
		VACANT		C ADVL TAX	177,500.00	150.00
				TOTAL RELEASES:		150.00

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RELEASES REPORT
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NAME	BILL NUMBER		OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
202060086000	2020-600860	DY:19 PERSONAL PROPERTY	TYLER RASH	1/31/2020 4:17:10 PM			
MCNEIL TONEY JACKSON							
					C ADVLTAX	4,890.00	5.42
					FR17ADVL TAX	4,890.00	0.21
					TOTAL RELEASES:		5.63
VEHICLE WAS IN SOUTH CAROLINA DURING GAP PERIOD, RELEASING FULL AMOUNT. TR							
NET RELEASES PRINTED:		6,748.73					
TOTAL TAXES RELEASED			6,748.73				



RUN DATE: 2/4/2020 7:13 AM

ASHE COUNTY REFUND REPORT

NAME	BILL NUMBER	RP	AMOUNT	OPER	DATE TIME
65837 HODGES JOSEPH H	2015-16525	RP: 09302232	136.45	CHRIS LAMBERT	1/21/2020 2:55:50 PM
ADMIN REFUND					
805 SPRING DR					
WEST JEFFERSON, NC 28694					
REFUND RECIPIENT:					
65837 HODGES JOSEPH H	2016-16455	RP: 09302232	130.00	CHRIS LAMBERT	1/21/2020 3:00:00 PM
ADMIN REFUND					
805 SPRING DR					
WEST JEFFERSON, NC 28694					
REFUND RECIPIENT:					
65837 HODGES JOSEPH H	2017-16451	RP: 09302232	130.00	CHRIS LAMBERT	1/21/2020 3:04:18 PM
ADMIN REFUND					
805 SPRING DR					
WEST JEFFERSON, NC 28694					
REFUND RECIPIENT:					
65837 HODGES JOSEPH H	2018-14936	RP: 09302232	130.00	CHRIS LAMBERT	1/21/2020 3:08:19 PM
ADMIN REFUND					
805 SPRING DR					
WEST JEFFERSON, NC 28694					
REFUND RECIPIENT:					
65837 HODGES JOSEPH H	2019-14936	RP: 09302232	141.16	CHRIS LAMBERT	1/21/2020 3:11:13 PM
ADMIN REFUND					
805 SPRING DR					
WEST JEFFERSON, NC 28694					
REFUND RECIPIENT:					
16172 NICHOLAS JOSEPH S	2019-41368	RP: 19271966110	147.00	CHRIS LAMBERT	1/21/2020 3:16:02 PM
ADMIN REFUND					
363 JUNEY BEAUCHAMP RD					

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ASHE COUNTY REFUND REPORT

NAME	BILL NUMBER	AMOUNT	OPER	DATE TIME
ADVANCE, NC 27886-7829				
REFUND RECIPIENT: Hodges Joseph H 805 Spring Dr West Jefferson NC 28694				
65837	2019-41370	150.00	CHRIS LAMBERT	1/21/2020 3:22:35 PM
HODGES JOSEPH H				
805 SPRING DR				
WEST JEFFERSON, NC 28694				
REFUND RECIPIENT:				
65837	2019-41371	150.00	CHRIS LAMBERT	1/21/2020 3:27:16 PM
HODGES JOSEPH H				
805 SPRING DR				
WEST JEFFERSON, NC 28694				
REFUND RECIPIENT:				
6174	2019-41372	147.00	CHRIS LAMBERT	1/21/2020 3:31:22 PM
CANTER MARVIN ODELL				
4086 NETTLE KNOB RD, #204				
4086 NETTLE KNOB RD #204				
WEST JEFFERSON, NC 28694				
REFUND RECIPIENT: Hodges Joseph H 805 Spring Dr West Jefferson NC 28694				
65837	2019-41374	150.00	CHRIS LAMBERT	1/21/2020 3:35:07 PM
HODGES JOSEPH H				
805 SPRING DR				
WEST JEFFERSON, NC 28694				
REFUND RECIPIENT:				
8880	2019-35846	472.57	CHRIS LAMBERT	1/30/2020 12:03:18 PM
COX EMMETT E				
428 CHESTNUT HILL RD				
CRUMPLER, NC 28617-9627				

RUN DATE: 2/4/2020 7:13 AM

ASHE COUNTY REFUND REPORT

NAME	BILL NUMBER	AMOUNT	OPER	DATE TIME
REFUND RECIPIENT: County of Ashe Tax Collector Post to other Bill Per Owner				
TOTAL REFUNDS PRINTED:	1,885.18			
TOTAL VOID REFUNDS:	0.00			
TOTAL:	1,885.18			