Ann Clark

From: Chris Lambert
Sent: Thursday, March 05, 2020 12:33 PM
To: Ann Clark; Barbara McCoy
Subject: March 16, 2020 Meeting
Attachments: doc05825720200305110132.pdf

Importance: High

Ann

Monday, March 16th Meeting

- Monthly Collections Report (see attached)
- Request for approval of untimely Present-Use Value applications (2 applications)

Thanks

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: 3/5/2020 9:22 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	532,594.39	16,285.57	17,254,947.61	219,770.28	16,035,491.48	999,685.85	97.11	94.21
Creston Fire	122,999.32	0.00	5,263.34	119.58	128,143.08	1,409.50	116,907.64	9,825.94	96.19	92.33
Creston Fire Penalty	22.37	0.00	0.47	0.43	22.41	0.12	13.00	9.29	58.65	58.55
Fleetwood Fire	216,172.21	0.00	4,559.23	221.70	220,509.74	3,122.13	204,990.50	12,397.11	96.27	94.38
Fleetwood Fire Penalty	40.62	0.00	0.26	12.28	28.60	0.16	13.75	14.69	34.24	48.64
Glendale Springs Fire	160,966.42	0.00	8,925.67	49.49	169,842.60	2,063.24	158,438.04	9,341.32	99.71	94.50
Glendale Springs Fire Penalty	15.01	0.00	4.32	0.08	19.25	0.12	8.47	10.66	57.23	44.62
Lansing Fire	139,431.90	0.00	4,458.16	303.89	143,586.17	1,721.29	130,247.36	11,617.52	94.65	91.91
Lansing Fire Penalty	34.42	0.00	75.91	2.00	108.33	0.05	90.36	17.92	262.67	83.46
Warrensville Fire	119,192.25	0.00	3,343.19	57.49	122,477.95	1,556.59	110,625.29	10,296.07	94.12	91.59
Warrensville Fire Penalty	21.00	0.00	0.00	0.20	20.80	0.15	14.01	6.64	67.43	68.08
Jefferson Fire	135,396.98	0.00	2,904.02	162.64	138,138.36	1,749.47	128,927.90	7,460.99	96.51	94.60
Jefferson Fire Penalty	65.11	0.00	0.64	2.90	62.85	0.11	15.10	47.64	23.36	24.20
West Jefferson Fire	109,981.64	0.00	3,985.44	37.49	113,929.59	1,551.35	107,333.09	5,045.15	99.00	95.57
West Jefferson Fire Penalty	36.83	0.00	1.54	0.85	37.52	0.17	31.99	5.36	87.32	85.71
Laurel Springs Fire	98,875.81	0.00	3,555.35	15.45	102,415.71	1,216.57	94,422.06	6,777.08	96.73	93.38
Laurel Springs Fire Penalty	26.34	0.00	0.43	0.43	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	74,488.33	781.13	66,735.12	6,972.08	93.25	90.64
Pond Mountain Fire Penalty	19.02	0.00	0.34	0.56	18.80	0.11	10.16	8.53	54.00	54.63
New River Fire	243,987.32	0.00	6,820.85	407.83	250,400.34	2,976.09	229,701.21	17,723.04	95.36	92.92
New River Fire Penalty	65.63	0.00	1.77	1.30	66.10	0.27	53.09	12.74	81.30	80.73
Todd Fire	115,167.32	0.00	2,822.07	35.07	117,954.32	1,542.97	112,053.44	4,357.91	98.64	96.31
Todd Fire Penalty	17.53	0.00	0.30	0.03	17.80	0.02	13.78	4.00	78.72	77.53
Deep Gap Fire	17,782.82	0.00	579.11	4.70	18,357.23	261.02	16,828.02	1,268.19	96.10	93.09
Deep Gap Fire Penalty	3.26	0.00	4.57	0.22	7.63	0.05	2.68	4.90	83.23	35.78
County Late List Penalty	5,292.09	0.00	1,266.28	315.30	6,245.07	24.82	4,456.61	1,763.64	84.68	71.76
County (SWDF)	2,425,500.00	0.00	5,010.00	28,350.00	2,402,160.00	30,486.71	2,138,996.80	232,676.49	89.44	90.31
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	588,397.51	46,398.24	21,264,152.53	270,234.51	19,656,562.45	1,337,355.57	96.16	93.71

DELINQUENT TAX COLLECTIONS 7/01/2019 THRU 02/29/2020

TAX YEAR	AMOUNT COLLECTED
2018	318,679.46
2017	132,046.02
2016	96,773.71
2015	85,609.93
2014	89,792.83
2013	68,741.68
2012	51,418.92
2011	39,536.91
2010	40,734.57
2009	23,078.38
2008	21,185.46
2007	11,425.40
2006	5,818.11
2005	5,293.46
2004	6,589.00
2003	7,164.46
2002	5,552.17
2001	6,607.30
2000	5,251.66
1999	3,091.76
1998	3,053.44
1997	2,139.07
1996	848.08
1995	1,004.15
1994	2,604.77
1993	301.73
TOTAL	1,034,342.43

PRIOR YEARS OUTSTANDING BALANCE AS OF 02/29/2020

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

TAX YEAR	OUTSTANDING BALANCE
2018	708,563.69
2017	554,897.87
2016	470,958.30
2015	429,958.53
2014	376,846.21
2013	384,734.30
2012	338,240.90
2011	358,272.52
2010	313,120.30
2009	315,505.48
2008	291,992.31
2007	107,290.04
2006	111,303.41
2005	111,824.56
2004	109,782.66
2003	89,219.08
2002	83,668.38
2001	75,684.31
2000	58,209.78
1999	49,069.45
1998	36,255.63
1997	35,239.58
1996	33,149.06
1995	28,572.60
1994	23,369.40
1993	19,554.07
TOTAL	5,515,282.42

RUN DATE: 3/5/2020 10:29 AM

RELEASES REPORT
Ashe County

NAME	BILL NUMBER		OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
2423	2017-23308	DY: PERSONAL PROPERTY	CATHY LIDDLE	2/4/2020 1:41:30 PM			
MEDLEY CHRISTOPHER JAMES & JENNIFER							
					C ADVLTAX	1,200.00	5.32
					FR19ADVLTAX	1,200.00	0.96
					SW51FFEEFEE	1,200.00	123.72
		NOT LIVEABLE				TOTAL RELEASES:	130.00
11318	2019-23940	DY:0RP:13190193038	CHRIS LAMBERT	2/4/2020 3:41:43 PM			
LAUGHTER ROBERT PAUL & SANDRA V							
					C ADVLTAX	338,300.00	34.12
		Collections Error				TOTAL RELEASES:	34.12
101594	2019-28607	DY:0RP:15198032	CHRIS LAMBERT	2/4/2020 3:45:35 PM			
GREENE GEORGE DAVID & PATRICIA							
					C ADVLTAX	11,000.00	37.13
		Collections Error				TOTAL RELEASES:	37.13
95080	2019-36610	DY:0RP:19186126	CHRIS LAMBERT	2/5/2020 1:54:33 PM			
JONES BELINDA LEIGH &							
					C ADVLTAX	2,000.00	8.86
					FR17ADVLTAX	2,000.00	0.34
					SW51FFEEFEE	2,000.00	150.00
		included/taxed with parcel 19186125				TOTAL RELEASES:	159.20
95080	2018-36610	DY:0RP:19186126	CHRIS LAMBERT	2/5/2020 1:54:56 PM			
JONES BELINDA LEIGH &							
					C ADVLTAX	1,500.00	6.65
					FR17ADVLTAX	1,500.00	0.26
					SW51FFEEFEE	1,500.00	130.00
					C ADVTFEE	1,500.00	3.00
		included/taxed with parcel 19186125				TOTAL RELEASES:	139.91
95707	2019-14891	DY:0RP:09302173	CHRIS LAMBERT	2/5/2020 4:48:22 PM			
ASHE COUNTY PARTNERSHIP FOR							
					C ADVLTAX	276,500.00	1,224.90
					FR16ADVLTAX	276,500.00	80.19
					SW51FFEEFEE	276,500.00	150.00
		exempt organization bill in error 607 EXEMPT CHARITABLE (ALL OTHERS)				TOTAL RELEASES:	1,455.09
56497	2019-8486	DY:0RP:03118057004	CHRIS LAMBERT	2/6/2020 12:56:01 PM			
CHAPLIN JANIE							
					C ADVLTAX	2,500.00	11.08
					FR11ADVLTAX	2,500.00	1.50
		Included with 03118057, error correction				TOTAL RELEASES:	12.58

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RELEASES REPORT
Ashe County

NAME	BILL NUMBER		OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
103566	2019-16964	DY:0RP:09338092	CHRIS LAMBERT	2/6/2020 1:42:10 PM			
BOWER DEBORAH							
					C ADVLTAX	700.00	3.10
					FR13ADVLTAX	700.00	0.49
		Billing Error (Deferred)				TOTAL RELEASES:	3.59
103577	2019-600753	DY:0RP:09338392	CHRIS LAMBERT	2/6/2020 2:16:55 PM			
BOWER CHARLES G							
					C ADVLTAX	102,700.00	16.82
		Billing Error (Deferred)				TOTAL RELEASES:	16.82
2221	2018-2379	DY: PERSONAL PROPERTY	TYLER RASH	2/6/2020 4:32:12 PM			
MAHAFFEY LORA							
					C ADVLTAX	3,700.00	16.39
					C PEN FEE	3,700.00	1.64
					FR20ADVLTAX	3,700.00	1.48
					FR20PEN FEE	3,700.00	0.15
					SW51FFEEFEE	3,700.00	130.00
		MH WAS SOLD 9/13/17 TO MICHAEL GUY. RELEASING BILL FROM LORA AND WILL REBILL TO MR. GUY. TR				TOTAL RELEASES:	149.66
2221	2019-2379	DY: PERSONAL PROPERTY	TYLER RASH	2/6/2020 4:33:18 PM			
MAHAFFEY LORA							
					C ADVLTAX	3,170.00	14.04
					C PEN FEE	3,170.00	1.40
					FR20ADVLTAX	3,170.00	2.22
					FR20PEN FEE	3,170.00	0.22
					SW51FFEEFEE	3,170.00	150.00
		MH WAS SOLD 9/13/17 TO MICHAEL GUY. RELEASING BILL FROM LORA MAHAFFEY AND REBILLING TO MICHAEL GUY.				TOTAL RELEASES:	167.88
35696	1993-8945	DY: RP:19271001126	CHRIS LAMBERT	2/18/2020 8:41:32 AM			
FOREHAND LUTHER W & LYNN E							
					C ADVLTAX	2,000.00	11.60
					FR17ADVLTAX	2,000.00	0.40
					C PEN FEE	2,000.00	1.16
					C ADVTFEE	2,000.00	5.00
		Release per NCGS 105-361				TOTAL RELEASES:	18.16
35696	1994-9003	DY: RP:19271001126	CHRIS LAMBERT	2/18/2020 8:42:02 AM			
FOREHAND LUTHER W & LYNN E							
					C ADVLTAX	2,000.00	11.60
					FR17ADVLTAX	2,000.00	0.40
					C ADVTFEE	2,000.00	5.00
		Release per NCGS 105-361				TOTAL RELEASES:	17.00

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RELEASES REPORT
Ashe County

NAME	BILL NUMBER		OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
33741	1995-9087	DY: RP:19271001126	CHRIS LAMBERT	2/18/2020 8:42:24 AM			
FOREHAND LUTHER W & LYNN E							
					C ADVLTAX	2,000.00	11.60
					FR17ADVLTAX	2,000.00	0.40
					C ADVTFEE	2,000.00	5.00
		Release per NCGS 105-361				TOTAL RELEASES:	17.00
33741	1996-9219	DY: RP:19271001126	CHRIS LAMBERT	2/18/2020 8:42:46 AM			
FOREHAND LUTHER W & LYNN E							
					C ADVLTAX	2,000.00	11.60
					FR17ADVLTAX	2,000.00	0.40
					C ADVTFEE	2,000.00	5.00
		Release per NCGS 105-361				TOTAL RELEASES:	17.00
33741	1997-9374	DY: RP:19271001126	CHRIS LAMBERT	2/18/2020 8:43:07 AM			
FOREHAND LUTHER W & LYNN E							
					C ADVLTAX	2,000.00	11.60
					FR17ADVLTAX	2,000.00	0.40
					C ADVTFEE	2,000.00	5.00
		Release per NCGS 105-361				TOTAL RELEASES:	17.00
33741	1998-9890	DY: RP:19271001126	CHRIS LAMBERT	2/18/2020 8:43:33 AM			
FOREHAND LUTHER W & LYNN E							
					C ADVLTAX	4,700.00	21.15
					FR17ADVLTAX	4,700.00	0.70
					C ADVTFEE	4,700.00	5.00
		Release per NCGS 105-361				TOTAL RELEASES:	26.85
35696	1993-8946	DY: RP:19271001127	CHRIS LAMBERT	2/18/2020 8:44:02 AM			
FOREHAND LUTHER W & LYNN E							
					C ADVLTAX	2,500.00	14.50
					FR17ADVLTAX	2,500.00	0.50
					C PEN FEE	2,500.00	1.45
					C ADVTFEE	2,500.00	5.00
		Release per NCGS 105-361				TOTAL RELEASES:	21.45
35696	1994-9004	DY: RP:19271001127	CHRIS LAMBERT	2/18/2020 8:44:23 AM			
FOREHAND LUTHER W & LYNN E							
					C ADVLTAX	2,500.00	14.50
					FR17ADVLTAX	2,500.00	0.50
					C ADVTFEE	2,500.00	5.00
		Release per NCGS 105-361				TOTAL RELEASES:	20.00
33741	1995-9088	DY: RP:19271001127	CHRIS LAMBERT	2/18/2020 8:44:47 AM			
FOREHAND LUTHER W & LYNN E							
					C ADVLTAX	2,500.00	14.50
					FR17ADVLTAX	2,500.00	0.50
					C ADVTFEE	2,500.00	5.00
		Release per NCGS 105-361				TOTAL RELEASES:	20.00

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RELEASES REPORT
Ashe County

NAME	BILL NUMBER		OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
33741	1996-9220	DY: RP:19271001127	CHRIS LAMBERT	2/18/2020 8:45:06 AM			
FOREHAND LUTHER W & LYNN E							
					C ADVLTAX	2,500.00	14.50
					FR17ADVLTAX	2,500.00	0.50
					C ADVTFEE	2,500.00	5.00
		Release per NCGS 105-361				TOTAL RELEASES:	20.00
33741	1997-9375	DY: RP:19271001127	CHRIS LAMBERT	2/18/2020 8:45:27 AM			
FOREHAND LUTHER W & LYNN E							
					C ADVLTAX	2,500.00	14.50
					FR17ADVLTAX	2,500.00	0.50
					C ADVTFEE	2,500.00	5.00
		Release per NCGS 105-361				TOTAL RELEASES:	20.00
33741	1998-9891	DY: RP:19271001127	CHRIS LAMBERT	2/18/2020 8:45:47 AM			
FOREHAND LUTHER W & LYNN E							
					C ADVLTAX	4,500.00	20.25
					FR17ADVLTAX	4,500.00	0.67
					C ADVTFEE	4,500.00	5.00
		Release per NCGS 105-361				TOTAL RELEASES:	25.92
1629	2019-2058	DY: PERSONAL PROPERTY	TYLER RASH	2/18/2020 4:33:26 PM			
MEADLOCK RICHARD A							
					C ADVLTAX	6,122.00	27.12
					C PEN FEE	6,122.00	2.71
					FR18ADVLTAX	6,122.00	4.29
					FR18PEN FEE	6,122.00	0.43
					SW51FFEEFEE	6,122.00	150.00
		RELEASING AMOUNT FOR 1995 TRAILER AND ADDITIONS. ONLY BILLING FOR 1989 MOBILE HOME. WILL REBILL CORRECT OWNER FOR 1995 MOBILE HOME. TR				TOTAL RELEASES:	184.55
46553	2019-1121	DY: PERSONAL PROPERTY	CHRIS LAMBERT	2/25/2020 3:41:53 PM			
JONES JIMMY DEAN							
					SW51FFEEFEE	1,500.00	150.00
		MH Vacant				TOTAL RELEASES:	150.00
101742	2019-21300	DY:0RP:12314017	CHRIS LAMBERT	2/26/2020 3:37:56 PM			
HARTZOG LESTER (HEIRS)							
					SW51FFEEFEE	188,500.00	150.00
		Dwelling Vacant				TOTAL RELEASES:	150.00
11765	2019-8906	DY:0RP:04126020	CHRIS LAMBERT	2/28/2020 3:54:30 PM			
ENZMANN MARTHA							
					C ADVLTAX	10,200.00	45.19
					FR21ADVLTAX	10,200.00	8.16
		BILLING ERROR / ADJUST BILL - PART IN WATAUGA COUNTY				TOTAL RELEASES:	53.35

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RELEASES REPORT
Ashe County

NAME	BILL NUMBER		OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
97764	2019-9148	DY:0RP:04159073	CATHY LIDDLE	2/28/2020 4:44:26 PM			
WILCOX MARLENE							
					SW51FFEEFEE	55,600.00	150.00
		vacant				TOTAL RELEASES:	150.00
NET RELEASES PRINTED:	3,234.26						
TOTAL TAXES RELEASED							3,234.26