

Ashley Honeycutt

From: Chris Lambert <Chris.Lambert@ashecountygov.com>
Sent: Friday, February 5, 2021 4:20 PM
To: Ashley Honeycutt
Subject: FW: 2/15/2021 Commissioner Meeting
Attachments: doc07075420210203084627.pdf

From: Chris Lambert
Sent: Wednesday, February 3, 2021 8:45 AM
To: Ashley Honeycutt <ashleyhoneycutt@ashecountygov.com>
Subject: 2/15/2021 Commissioner Meeting
Importance: High

Ashley,

Will you please add to the agenda for the 02/15/2021 Commissioners meeting:

- Monthly Tax Report
- Board of Equalization and Review Schedule

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

336-846-5553
336-846-5564 fax

RUN DATE: 2/2/2021 1:20 PM

COLLECTIONS MONTHLY TOTALS REPORT

Ashe County

ALL BILLS TAX YEAR 2020

TAX DISTRICT	BEGINNING BAL	+MISC CHARGES	+DISCOVERIES	-RELEASES	=CURRENT LEVY	-DISCOUNTS	-PAYMENTS	=BALANCE	%ORIG LEVY	%CURR LEVY
County	16,805,074.40	0.00	646,275.03	50,624.74	17,400,724.69	233,903.63	15,843,636.34	1,323,184.72	95.67	92.40
Creston Fire	123,972.66	0.00	4,914.12	538.17	128,348.61	1,525.68	112,806.74	14,016.19	92.22	89.08
Creston Fire Penalty	30.20	0.00	0.18	0.45	29.93	0.19	13.64	16.10	45.79	46.21
Fleetwood Fire	218,089.19	0.00	6,889.48	103.72	224,874.95	3,231.71	207,963.77	13,679.47	96.84	93.92
Fleetwood Fire Penalty	43.87	0.00	386.89	1.72	429.04	0.29	402.77	25.98	918.76	93.94
Glendale Springs Fire	162,635.44	0.00	9,599.67	943.75	171,291.36	2,279.48	157,868.05	11,143.83	98.47	93.49
Glendale Springs Fire Penalty	23.18	0.00	4.41	0.44	27.15	0.23	20.66	6.26	90.12	76.94
Lansing Fire	139,435.16	0.00	4,953.22	28.16	144,360.22	1,809.04	127,080.38	15,470.80	92.44	89.28
Lansing Fire Penalty	39.01	0.00	0.00	1.42	37.59	0.23	21.52	15.84	55.75	57.86
Warrens Fire	120,356.96	0.00	3,813.76	357.89	123,812.83	1,619.93	111,972.74	10,220.16	94.38	91.75
Warrens Fire Penalty	29.22	0.00	1.58	0.11	30.69	0.13	20.82	9.74	71.70	68.26
Jefferson Fire	135,896.33	0.00	4,579.83	307.88	140,168.28	1,809.76	124,676.49	13,682.03	93.08	90.24
Jefferson Fire Penalty	33.00	0.00	207.29	0.23	240.06	0.24	135.35	104.47	410.88	56.48
West Jefferson Fire	195,059.11	0.00	7,758.24	60.46	202,756.89	2,865.57	187,734.95	12,156.37	97.71	94.00
West Jefferson Fire Penalty	90.73	0.00	0.38	1.10	90.01	1.50	80.19	8.32	90.04	90.76
Laurel Springs Fire	99,476.67	0.00	5,199.91	808.53	103,868.05	1,282.86	95,976.98	6,608.21	97.77	93.64
Laurel Springs Fire Penalty	19.19	0.00	2.13	0.04	21.28	0.10	12.15	9.03	63.84	57.57
Pond Mountain Fire	72,346.21	0.00	4,639.56	11.63	76,974.14	854.27	67,431.37	8,688.50	94.39	88.71
Pond Mountain Fire Penalty	17.51	0.00	0.00	0.35	17.16	0.17	13.18	3.81	76.24	77.80
New River Fire	244,976.02	0.00	8,591.60	199.08	253,368.54	3,265.14	226,182.90	23,920.50	93.66	90.56
New River Fire Penalty	56.21	0.00	5.72	6.53	55.40	0.49	40.83	14.08	73.51	74.58
Todd Fire	118,206.87	0.00	3,220.19	115.03	121,312.03	1,643.34	112,460.77	7,207.92	96.53	94.06
Todd Fire Penalty	23.37	0.00	3.27	1.48	25.16	0.06	8.77	16.33	37.78	35.10
Deep Gap Fire	18,140.61	0.00	973.38	2.99	19,111.00	269.93	17,354.10	1,486.97	97.15	92.22
Deep Gap Fire Penalty	4.91	0.00	0.00	0.04	4.87	0.09	4.26	0.52	88.59	89.32
County Late List Penalty	5,065.85	0.00	8,611.15	166.71	13,510.29	52.31	10,145.94	3,312.04	201.31	75.49
County (SWDF)	2,435,400.00	0.00	1,760.00	25,204.50	2,411,955.50	32,077.52	2,105,383.46	274,494.52	87.77	88.62
Animal Fees	0.00	0.00	131.00	1.00	130.00	0.00	130.00	0.00	0.00	100.00
TOTAL:	20,894,541.88	0.00	722,521.99	79,488.15	21,537,575.72	288,493.89	19,509,579.12	1,739,502.71	94.75	91.92

ASHE COUNTY ACTIVITY REPORT

Occupancy Tax
7-1-2020 thru 1-31-2021

TOTALS FOR Occupancy Tax				326,579.83
USER		TAX YEAR		TOTALS
Occupancy Tax		2020		326,579.83
Non Pre Payments		Pre Payments		All Payments
TAX YEAR		TAX YEAR		TOTALS
2020		2020		326,579.83
TOTALS		TOTALS		TOTALS
326,579.83		326,579.83		326,579.83

DELINQUENT TAX COLLECTIONS 7/01/2020 THRU 01/31/20201

TAX YEAR	AMOUNT COLLECTED
2019	320,899.08
2018	137,415.74
2017	83,288.03
2016	60,689.83
2015	55,526.00
2014	50,600.81
2013	43,928.60
2012	35,221.26
2011	59,890.45
Other (1993 - 2010)	57,956.06
	905,415.86

PRIOR YEARS OUTSTANDING BALANCE AS OF 01/31/2021
(Includes County, Fire District, SWDF, Interest, Other)

TAX YEAR	OUTSTANDING BALANCE
2019	683,133.75
2018	508,335.19
2017	454,614.91
2016	399,724.52
2015	363,911.12
2014	320,822.49
2013	340,060.11
2012	305,404.64
2011	296,696.57
	3,672,703.30

RUN DATE: 2/2/2021 2:53 PM

ASHE COUNTY REFUND REPORT

NAME	BILL NUMBER	RP: 02106089	AMOUNT	OPER	DATE TIME
57180 COOPER KAREN P 3500 W MILL CREEK RD WARRENSVILLE, NC 28693-9380	2020-8247		218.72	CHRIS LAMBERT	1/29/2021 10:09:09 AM ADMIN REFUND
TOTAL REFUNDS PRINTED:			218.72		
TOTAL VOID REFUNDS:			0.00		
TOTAL:			218.72		

RUN DATE: 2/3/2021 8:01 AM

RELEASES REPORT
Ashe County

1-1-21 Then 1-31-21

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
53775	2020-2469	TYLER RASH	1/5/2021 10:12:18 AM			
BARKER DEBBIE						
				C ADVL TAX	4,050.00	17.94
				FR17ADVL TAX	4,050.00	1.22
				SW51FFEE FEE	4,050.00	150.00
				C PEN FEE	4,050.00	1.79
				FR17PEN FEE	4,050.00	0.12
				TOTAL RELEASES:		171.07
53775	2019-2484	TYLER RASH	1/5/2021 10:13:10 AM			
BARKER DEBBIE						
				SW51FFEE FEE	4,330.00	150.00
				C ADVL TAX	4,330.00	19.18
				FR17ADVL TAX	4,330.00	0.74
				TOTAL RELEASES:		169.92
3411	2020-3026	CHRIS LAMBERT	1/5/2021 2:44:55 PM			
BEASLEY NANCYS (ET-AL)						
				PROPERTY TRANSFERRED. UNABLE TO COLLECT. TR		
				DY:0RP:11007002		
20818	2020-28106	CATHY LIDDLE	1/6/2021 4:16:49 PM			
PARDUE MARLENE CHURCH						
				House Vacant		
				DY:0RP:18259025		
2723	2020-41002	ROBIN CALHOUN	1/11/2021 8:27:16 AM			
YEARICK RICHARD F JR						
				vacant		
				DY:0RP:13194028		
7122	2020-5434	CATHY LIDDLE	1/12/2021 3:37:38 PM			
BRYAN ILLA K						
				SW51FFEE FEE	2,547.00	150.00
				TOTAL RELEASES:		150.00
5638	2020-4222	CATHY LIDDLE	1/15/2021 9:17:15 AM			
BLEVINS WILLIE & MATTILENE (L/E)						
				vacant		
				DY:0RP:14437039		
5415	2020-7897	ROBIN CALHOUN	1/19/2021 11:41:42 AM			
COLDIRON WALTER W JR & MARCIA						
				SW51FFEE FEE	23,400.00	150.00
				TOTAL RELEASES:		150.00
				storage bldg. only		
				SW51FFEE FEE	2,190.00	150.00
				TOTAL RELEASES:		150.00

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RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
GREER CHARLES D & GREER DALE P &	2020-14905	CHRIS LAMBERT	1/19/2021 1:54:30 PM			
				FR21ADVL TAX	33,000.00	26.40
				C ADVL TAX	33,000.00	146.19
				TOTAL RELEASES:		172.59
GREER CHARLES D & GREER DALE P &	2020-14905	CHRIS LAMBERT	1/19/2021 2:09:40 PM			
				C ADVL TAX	35,600.00	6.34
				TOTAL RELEASES:		6.34
IT IS WELL	2020-18757	TYLER RASH	1/19/2021 4:41:28 PM			
				C ADVL TAX	1,566.00	6.94
				C PEN FEE	1,566.00	0.69
				TOTAL RELEASES:		7.63
DANCY KATHY A	2020-9344	ROBIN CALHOUN	1/26/2021 11:33:58 AM			
				SW51FFEEFEE	85,200.00	150.00
				TOTAL RELEASES:		150.00
ROTEN GREGORY SCOTT	2020-32309	CATHY LIDDLE	1/26/2021 12:04:23 PM			
				SW51FFEEFEE	14,000.00	150.00
				TOTAL RELEASES:		150.00
NET RELEASES PRINTED:						1,727.55
TOTAL TAXES RELEASED						