

Ashley Honeycutt

From: Chris Lambert <Chris.Lambert@ashecountygov.com>
Sent: Monday, September 13, 2021 4:40 PM
To: Ashley Honeycutt
Subject: 09/20/2021 agenda
Attachments: settlement.pdf; Charge.pdf; Tax_Report.pdf; insolvents.pdf

Importance: High

Ashley,

Can you add the following items to the 09/20/2021 agenda:

- Tax Collector FY 2020/2021 Settlement (PowerPoint) **Action Required**
- Tax Collector FY 2021/2022 Charge (PowerPoint) **Action Required**
- Monthly Tax Report **Action Required**
- Request to authorize tax collector to write-off 2011 delinquent tax bills (insolvents) per NCGS 105-373(g) and NCGS 105-378(a) **Action Required**

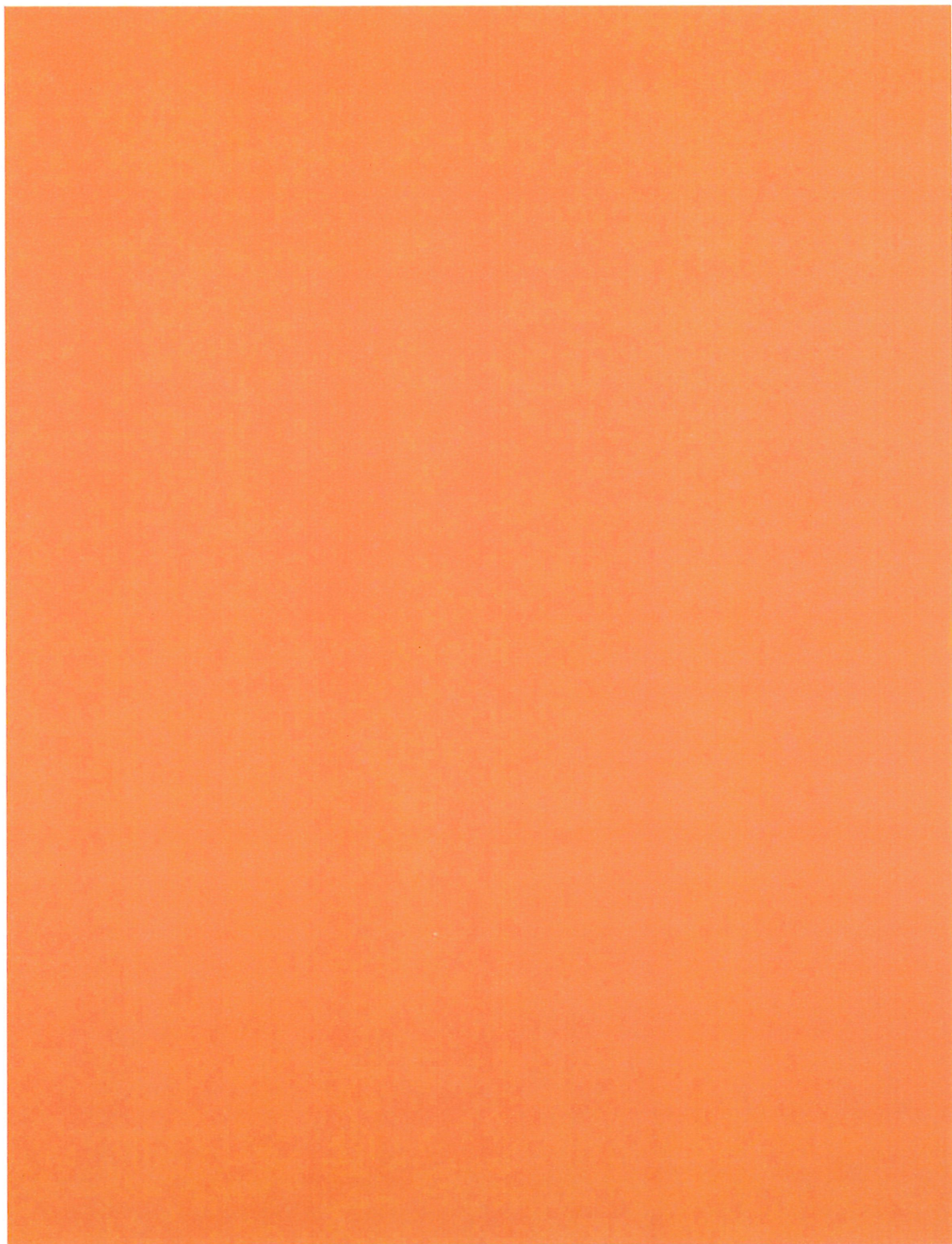
Chris Lambert
Tax Administrator
150 Government Circle, Suite 2200
Jefferson NC 28640

336-846-5553
336-846-5564 fax

COLLECTIONS MONTHLY TOTALS REPORT

Ashe County
ALL BILLS TAX YEAR 2021

TAX DISTRICT	BEGINNING BAL	+MISC CHARGES	+DISCOVERIES	-RELEASES	=CURRENT LEVY	-DISCOUNTS	-PAYMENTS	=BALANCE	%ORIG LEVY	%CURR LEVY
County	19,260,861.92	0.00	43,337.06	11,194.48	19,293,004.50	263,990.72	12,955,726.37	6,073,287.41	68.64	68.52
Lansing	29,249.47	0.00	59.79	11.49	29,297.77	0.00	18,542.54	10,695.44	63.39	63.29
Lansing Penalty	31.92	0.00	0.00	0.00	31.92	0.00	10.31	21.61	32.30	32.30
Jefferson	601,185.09	0.00	1,017.00	3,098.76	599,103.33	7,626.01	373,710.87	216,943.67	63.43	63.65
Jefferson Penalty	363.72	0.00	0.00	0.96	362.76	0.00	129.72	233.04	35.66	35.76
Creston Fire	124,249.16	0.00	182.94	30.96	124,401.14	1,529.23	75,003.60	47,868.31	61.60	61.52
Creston Fire Penalty	33.14	0.00	0.00	0.49	32.65	0.16	9.93	22.56	30.45	30.90
Fleetwood Fire	221,417.13	0.00	247.40	22.03	221,642.50	3,283.89	160,969.94	57,388.67	74.18	74.11
Fleetwood Fire Penalty	86.32	0.00	0.00	0.58	85.74	0.96	50.78	34.00	59.94	60.35
Glendale Springs Fire	165,516.96	0.00	361.88	37.40	165,841.44	2,285.72	112,171.28	51,384.44	69.15	69.02
Glendale Springs Fire Penalty	41.16	0.00	0.00	2.09	39.07	0.44	22.63	16.00	56.05	59.05
Lansing Fire	141,025.78	0.00	571.70	26.21	141,571.27	1,832.31	90,093.08	49,645.88	65.18	64.93
Lansing Fire Penalty	46.25	0.00	0.69	1.31	45.63	0.18	11.29	34.16	24.80	25.14
Warrens Fire	120,856.90	0.00	270.76	19.16	121,108.50	1,663.04	81,561.32	37,884.14	68.86	68.72
Warrens Fire Penalty	46.94	0.00	0.00	0.23	46.71	0.41	20.67	25.63	44.91	45.13
Jefferson Fire	137,924.24	0.00	221.54	25.01	138,120.77	1,838.63	90,140.29	46,141.85	66.69	66.59
Jefferson Fire Penalty	85.04	0.00	0.00	0.30	84.74	0.21	12.44	72.09	14.88	14.93
West Jefferson Fire	197,457.86	0.00	448.66	284.61	197,621.91	2,818.35	138,229.03	56,574.53	71.43	71.37
West Jefferson Fire Penalty	116.84	0.00	0.00	0.65	116.19	1.79	91.48	22.92	79.83	80.27
Laurel Springs Fire	101,161.42	0.00	179.25	12.24	101,328.43	1,260.71	61,851.22	38,216.50	62.39	62.28
Laurel Springs Fire Penalty	25.98	0.00	0.00	0.13	25.85	0.03	2.40	23.42	9.35	9.40
Pond Mountain Fire	72,969.45	0.00	131.38	16.33	73,084.50	906.59	44,459.86	27,718.05	62.17	62.07
Pond Mountain Fire Penalty	24.58	0.00	0.00	0.35	24.23	0.25	12.00	11.98	49.84	50.56
New River Fire	246,829.09	0.00	1,484.72	49.73	248,264.08	3,284.47	161,851.27	83,128.34	66.90	66.52
New River Fire Penalty	107.65	0.00	0.00	1.87	105.78	0.91	47.74	57.13	45.19	45.99
Todd Fire	122,381.34	0.00	478.01	52.86	122,806.49	1,730.64	85,031.26	36,044.59	70.89	70.65
Todd Fire Penalty	51.52	0.00	1.60	1.28	51.84	0.34	17.45	34.05	34.53	34.32
Deep Gap Fire	18,456.23	0.00	49.75	10.72	18,495.26	267.92	13,125.70	5,101.84	72.57	72.42
Deep Gap Fire Penalty	16.54	0.00	0.00	0.92	15.62	0.08	3.31	12.23	20.50	21.70
County Late List Penalty	9,071.67	0.00	18.36	164.05	8,925.98	81.27	3,976.95	4,867.76	44.74	45.47
County (SWDF)	2,385,150.00	0.00	750.00	6,525.00	2,379,375.00	0.00	1,566,324.04	813,050.96	65.67	65.83
Animal Fees	0.00	0.00	40.00	0.00	40.00	0.00	40.00	0.00	0.00	100.00
TOTAL:	23,956,841.31	0.00	49,852.49	21,592.20	23,985,101.60	294,405.26	16,033,250.77	7,656,563.00	68.15	68.07

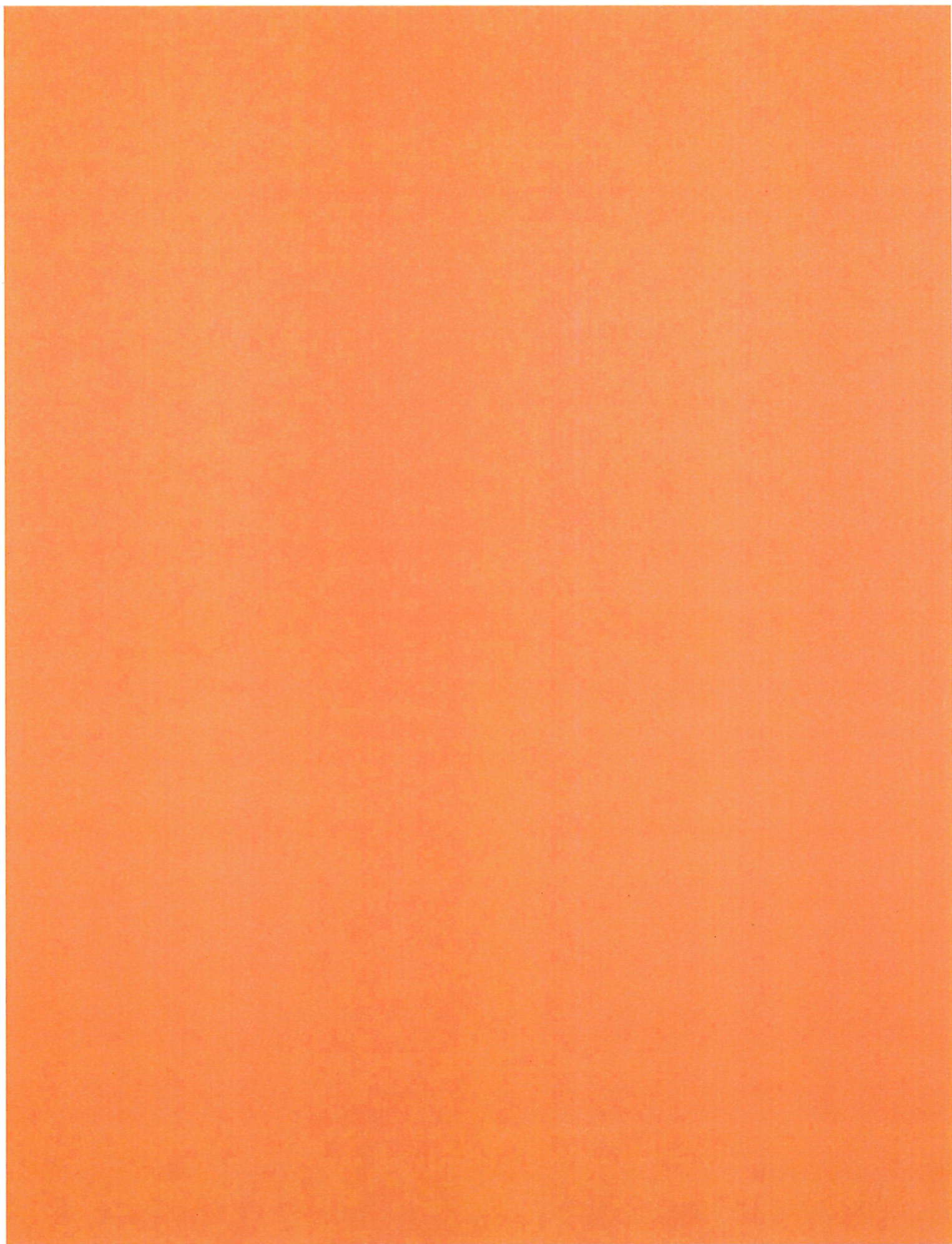


DELINQUENT TAX COLLECTIONS 7/01/2021 THRU 08/31/20201

TAX YEAR	AMOUNT COLLECTED
2020	187,306.06
2019	35,197.11
2018	20,132.84
2017	17,461.33
2016	16,246.87
2015	15,971.72
2014	10,200.60
2013	9,693.17
2012	8,059.78
Other (1993 - 2011)	5,755.04
	326,024.52

PRIOR YEARS OUTSTANDING BALANCE AS OF 08/31/2021
(includes County, Fire District, SWDF, Interest, Other)

TAX YEAR	OUTSTANDING BALANCE
2020	672,171.93
2019	498,111.62
2018	414,609.96
2017	391,550.80
2016	340,260.93
2015	305,110.89
2014	278,541.00
2013	296,981.75
2012	261,858.78
	3,459,197.66

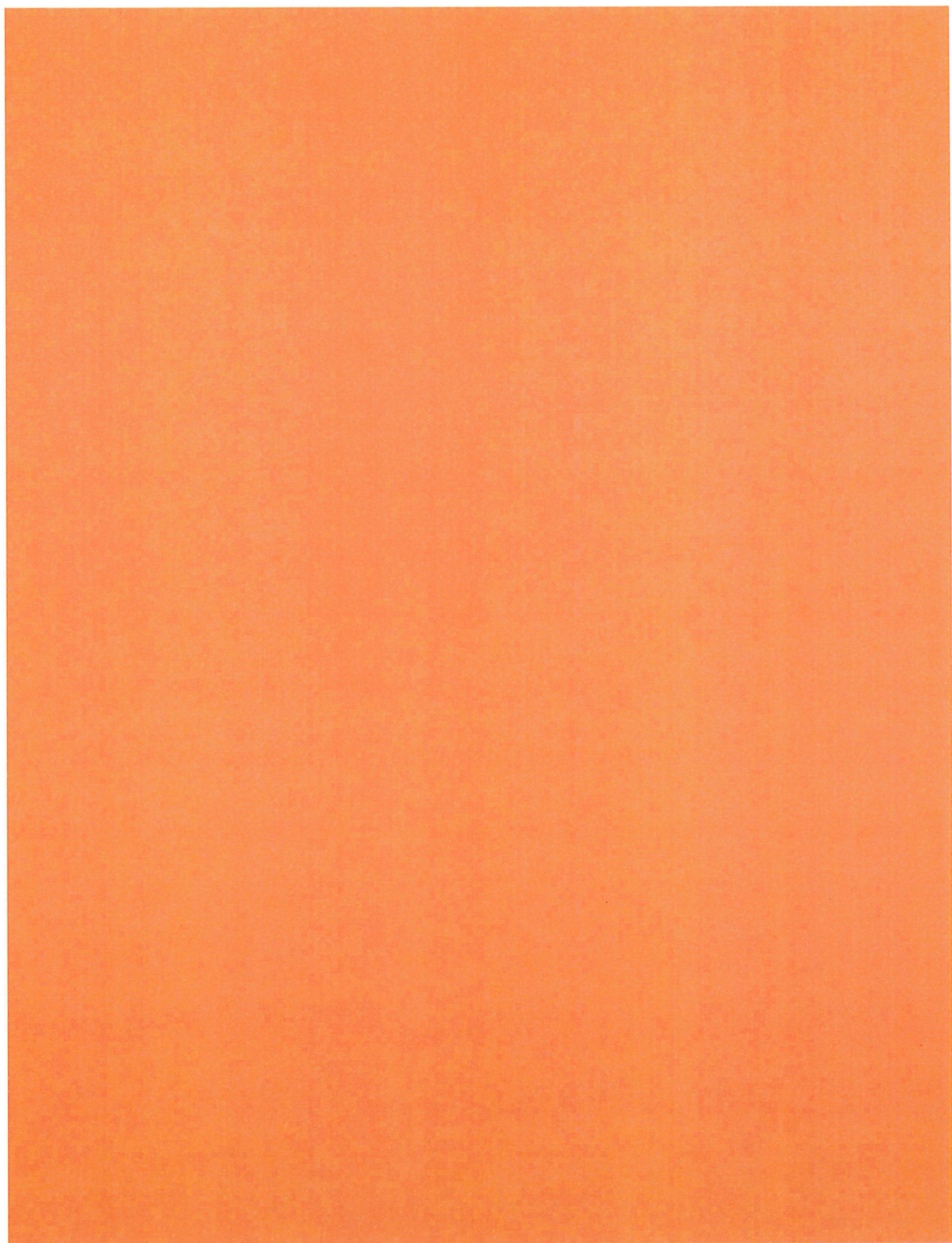


7-1-21 7:41 8-31-21

RUN DATE: 9/12/2021 8:15 PM

ASHE COUNTY ACTIVITY REPORT

TOTALS FOR Occupancy Tax				51,030.53	51,030.53
USER		TAX YEAR		TAX YEAR	
Occupancy Tax		2021		2021	
Non Pre Payments		Pre Payments		All Payments	
TOTALS		TOTALS		TOTALS	
51,030.53		51,030.53		51,030.53	



RELEASES REPORT
Ashe County

NAME	BILL NUMBER	DY: PERSONAL PROPERTY	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
1523	2021-4128	DY: PERSONAL PROPERTY	CHRIS LAMBERT	8/17/2021 5:46:59 PM			
BLEVINS ROBERT L & KENNETH		Per release request form no power / non-habitable			SW51FFEEFEE	1,420.00	150.00
					TOTAL RELEASES:		150.00
4094	2021-3668	DY: ORP: 05326074	CHRIS LAMBERT	8/17/2021 5:55:51 PM			
BLACKBURN MARVIN C & CONNIE C		removed SWDF per request form / old house (BLDG 1) - no power, non-habitable			SW51FFEEFEE	289,100.00	150.00
					TOTAL RELEASES:		150.00
2790	2021-11780	DY: RP: 07102106	CHRIS LAMBERT	8/17/2021 6:02:08 PM			
ELLIS GUY & MARY L		per request form			SW51FFEEFEE	2,480.00	150.00
					TOTAL RELEASES:		150.00
96555	2021-22926	DY: ORP: 11026170	CHRIS LAMBERT	8/17/2021 6:06:32 PM			
MAHAFFEY NEAL & REBECCA S (L/E)		Removed SWDF per request form			SW51FFEEFEE	126,400.00	150.00
					TOTAL RELEASES:		150.00
97372	2021-28864	DY: ORP: 07102033	CHRIS LAMBERT	8/17/2021 6:21:49 PM			
PERRY BERNARD (ET-AL)		per SWDF request form			SW51FFEEFEE	72,700.00	150.00
					TOTAL RELEASES:		150.00
21097	2021-28919	DY: ORP: 07068036	CHRIS LAMBERT	8/17/2021 6:24:03 PM			
PERRY ROBERT L & SHIRLEY A		per SWDF request form			SW51FFEEFEE	219,800.00	150.00
					TOTAL RELEASES:		150.00
21528	2021-28840	DY: ORP: 03088006	CHRIS LAMBERT	8/17/2021 6:33:13 PM			
PERKINS NETTIE		per SWDF request form			SW51FFEEFEE	44,400.00	150.00
					TOTAL RELEASES:		150.00
96881	2021-32336	DY: ORP: 02110050	CHRIS LAMBERT	8/17/2021 6:40:21 PM			
ROTEN JERRY L 1/2 & EASTRIDGE		per SWDF request form			SW51FFEEFEE	87,300.00	150.00
					TOTAL RELEASES:		150.00
26324	2021-18112	DY: ORP: 02110165	CHRIS LAMBERT	8/17/2021 6:44:01 PM			
HOWELL BARBARA K (HEIRS)		per SWDF request form			SW51FFEEFEE	44,400.00	150.00
					TOTAL RELEASES:		150.00

RUN DATE: 9/12/2021 8:19 PM

RELEASES REPORT
Ashe County

NAME	BILL NUMBER	DY: RP:19223001087	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
85981	2021-26338		TYLER RASH	8/25/2021 11:29:05 AM			
MT JEFFERSON PROPERTIES LLC							
51141	2015-33819	SEA DOO SOLD IN 2020. RELEASING PERSONAL PROPERTY VALUE. TR DY: PERSONAL PROPERTY	TYLER RASH	8/25/2021 12:08:37 PM	C ADVLTAX C PEN FEE TOTAL RELEASES:	3,783.00 3,783.00 21.22	19.29 1.93 21.22
STRAKA KERI BETH							
51141	2016-33875	MOBILE HOME CHANGED OWNERS IN 2015 AND WAS TAXED UNDER CURRENT OWNER (ALEXANDER VOYNITCH) FOR 2015-2021. RELEASING FULL AMOUNT DUE TO DOUBLE TAX. TR DY: PERSONAL PROPERTY	TYLER RASH	8/25/2021 12:09:31 PM	FR16ADVLTAX C ADVLTAX SW51FFEEFEE TOTAL RELEASES:	1,000.00 1,000.00 1,000.00 134.62	0.29 4.33 130.00 134.62
STRAKA KERI BETH							
51141	2017-33948	MOBILE HOME CHANGED OWNERS IN 2015 AND WAS TAXED UNDER CURRENT OWNER (ALEXANDER VOYNITCH) FOR 2015-2021. RELEASING FULL AMOUNT DUE TO DOUBLE TAX. TR DY: PERSONAL PROPERTY	TYLER RASH	8/25/2021 12:10:11 PM	C ADVLTAX C PEN FEE FR16ADVLTAX SW51FFEEFEE TOTAL RELEASES:	1,000.00 1,000.00 1,000.00 1,000.00 135.08	4.33 0.46 0.29 130.00 135.08
STRAKA KERI BETH							
51141	2018-2825	MOBILE HOME CHANGED OWNERS IN 2015 AND WAS TAXED UNDER CURRENT OWNER (ALEXANDER VOYNITCH) FOR 2015-2021. RELEASING FULL AMOUNT DUE TO DOUBLE TAX. TR DY: PERSONAL PROPERTY	TYLER RASH	8/25/2021 12:10:39 PM	FR16ADVLTAX C PEN FEE C ADVLTAX SW51FFEEFEE TOTAL RELEASES:	1,000.00 1,000.00 1,000.00 1,000.00 135.19	0.29 0.47 4.43 130.00 135.19
STRAKA KERI BETH							
51141	2018-2825	MOBILE HOME CHANGED OWNERS IN 2015 AND WAS TAXED UNDER CURRENT OWNER (ALEXANDER VOYNITCH) FOR 2015-2021. RELEASING FULL AMOUNT DUE TO DOUBLE TAX. TR DY: PERSONAL PROPERTY	TYLER RASH	8/25/2021 12:10:39 PM	C ADVLTAX C PEN FEE FR16ADVLTAX FR16PEN FEE	1,000.00 1,000.00 1,000.00 1,000.00	4.43 0.44 0.29 0.03

RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
51141	2019-2825	TYLER RASH	8/25/2021 12:10:58 PM	SW51FFEEFEE	1,000.00	130.00
MOBILE HOME CHANGED OWNERS IN 2015 AND WAS TAXED UNDER CURRENT OWNER (ALEXANDER VOYNITCH) FOR 2015-2021. RELEASING FULL AMOUNT DUE TO DOUBLE TAX. TR DY: PERSONAL PROPERTY						135.19
TOTAL RELEASES:						
STRAKA KERI BETH				C ADVL TAX	1,000.00	4.43
				C PEN FEE	1,000.00	0.44
				FR16ADVL TAX	1,000.00	0.29
				FR16PEN FEE	1,000.00	0.03
				SW51FFEEFEE	1,000.00	150.00
TOTAL RELEASES:						155.19
51141	2020-36000	TYLER RASH	8/25/2021 12:11:22 PM	SW51FFEEFEE	1,000.00	130.00
MOBILE HOME CHANGED OWNERS IN 2015 AND WAS TAXED UNDER CURRENT OWNER (ALEXANDER VOYNITCH) FOR 2015-2021. RELEASING FULL AMOUNT DUE TO DOUBLE TAX. TR DY: PERSONAL PROPERTY						135.19
TOTAL RELEASES:						
STRAKA KERI BETH				C ADVL TAX	1,000.00	4.43
				C PEN FEE	1,000.00	0.44
				FR16ADVL TAX	1,000.00	0.29
				FR16PEN FEE	1,000.00	0.03
				SW51FFEEFEE	1,000.00	150.00
TOTAL RELEASES:						155.19
51141	2021-36000	TYLER RASH	8/25/2021 12:11:46 PM	SW51FFEEFEE	1,000.00	130.00
MOBILE HOME CHANGED OWNERS IN 2015 AND WAS TAXED UNDER CURRENT OWNER (ALEXANDER VOYNITCH) FOR 2015-2021. RELEASING FULL AMOUNT DUE TO DOUBLE TAX. TR DY: PERSONAL PROPERTY						135.19
TOTAL RELEASES:						
STRAKA KERI BETH				C ADVL TAX	1,000.00	5.10
				C PEN FEE	1,000.00	0.51
				FR16ADVL TAX	1,000.00	0.29
				FR16PEN FEE	1,000.00	0.03
				SW51FFEEFEE	1,000.00	150.00
TOTAL RELEASES:						155.93

