

Ashley Honeycutt

From: Chris Lambert <Chris.Lambert@ashecountygov.com>
Sent: Monday, November 1, 2021 1:41 PM
To: Ashley Honeycutt
Subject: 11/15/2021 Commissioners meeting
Attachments: doc08089920211101134005.pdf

Importance: High

Ashley,

Will you please add to the agenda for the 11/15/2021 Commissioners meeting:

- Monthly Tax Report (see attached)

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

336-846-5553
336-846-5564 fax

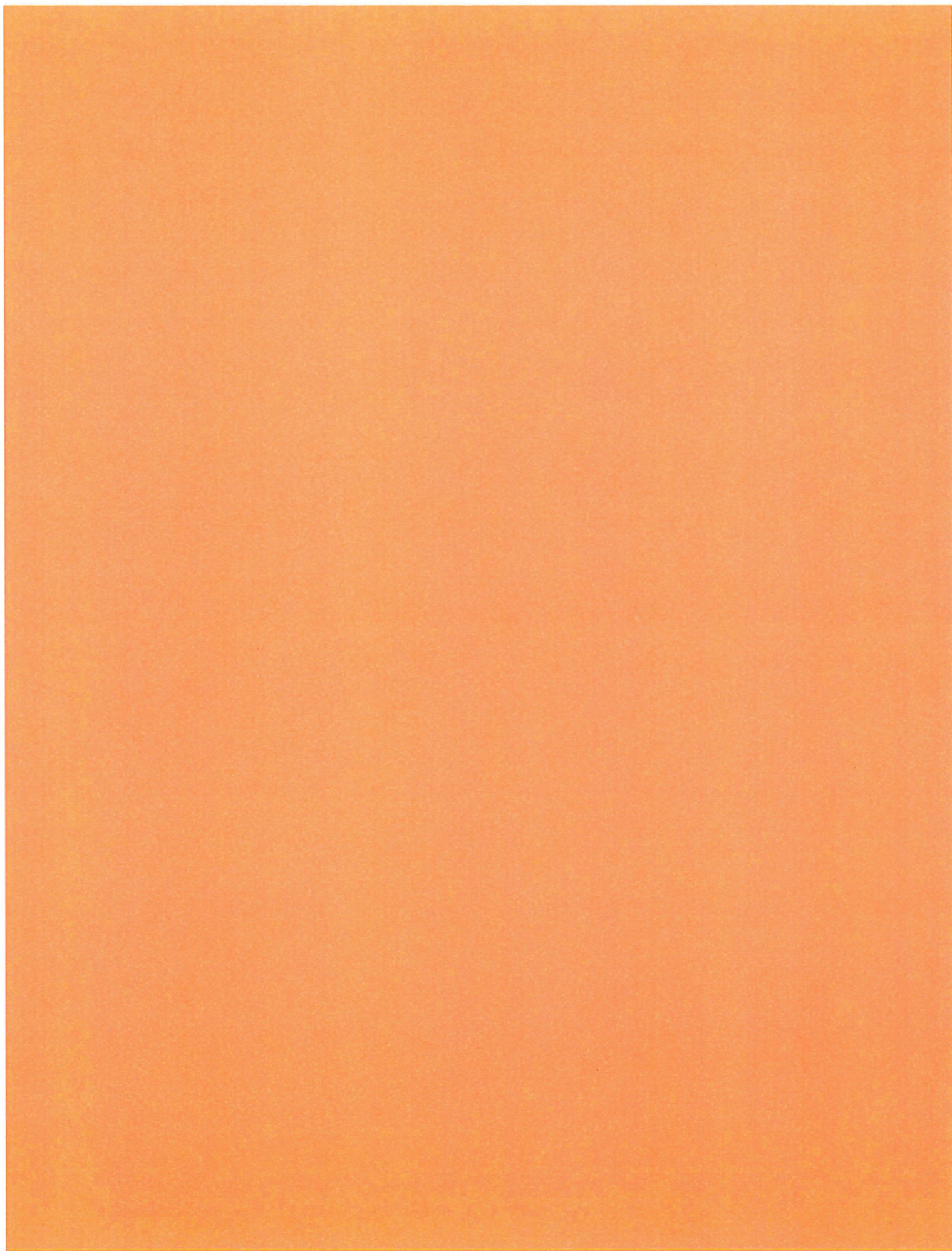
COLLECTIONS MONTHLY TOTALS REPORT

Ashe County

REAL AND PERSONAL 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	587,316.28	13,018.36	19,835,159.84	276,139.45	14,533,818.36	5,025,202.03	76.89	74.67
Lansing	29,249.47	0.00	598.27	11.49	29,836.25	0.00	19,608.20	10,168.26	67.04	65.72
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	17,375.32	3,098.76	615,461.65	8,138.72	458,030.11	148,470.04	77.54	75.74
Jefferson Penalty	363.72	0.00	0.00	0.96	362.76	0.00	179.18	183.58	49.26	49.39
Creston Fire	124,249.16	0.00	4,468.00	30.96	128,686.20	1,631.05	86,013.63	41,041.52	70.54	68.11
Creston Fire Penalty	33.14	0.00	0.00	0.49	32.65	0.18	12.25	20.22	37.51	38.07
Fleetwood Fire	221,417.13	0.00	4,713.84	52.62	226,078.35	3,396.73	176,536.45	46,145.17	81.26	79.59
Fleetwood Fire Penalty	86.32	0.00	0.00	1.10	85.22	0.98	60.48	23.76	71.20	72.12
Glendale Springs Fire	165,516.96	0.00	7,819.35	37.40	173,298.91	2,371.80	124,790.39	46,136.72	76.83	73.38
Glendale Springs Fire Penalty	41.16	0.00	1.22	2.09	40.29	0.44	22.91	16.94	56.73	57.95
Lansing Fire	141,025.78	0.00	4,297.09	30.65	145,292.22	1,907.68	103,899.49	39,485.05	75.03	72.82
Lansing Fire Penalty	46.25	0.00	3.51	1.31	48.45	0.18	15.54	32.73	33.99	32.45
Warrens Fire	120,856.90	0.00	4,674.32	23.62	125,507.60	1,708.33	89,124.33	34,674.94	75.16	72.37
Warrens Fire Penalty	46.94	0.00	0.00	0.67	46.27	0.41	22.16	23.70	48.08	48.78
Jefferson Fire	137,924.24	0.00	2,681.12	29.23	140,576.13	1,946.19	100,665.35	37,964.59	74.40	72.99
Jefferson Fire Penalty	85.04	0.00	0.00	0.72	84.32	0.24	15.96	68.12	19.05	19.21
West Jefferson Fire	197,457.86	0.00	6,958.13	286.43	204,129.56	2,929.26	154,672.65	46,527.65	79.82	77.21
West Jefferson Fire Penalty	116.84	0.00	0.00	0.83	116.01	1.80	97.16	17.05	84.70	85.30
Laurel Springs Fire	101,161.42	0.00	3,761.94	102.68	104,820.68	1,314.17	70,550.81	32,955.70	71.04	68.56
Laurel Springs Fire Penalty	25.98	0.00	36.38	18.32	44.04	0.03	2.56	41.45	9.97	5.88
Pond Mountain Fire	72,969.45	0.00	1,979.09	16.33	74,932.21	928.64	49,577.93	24,425.64	69.22	67.40
Pond Mountain Fire Penalty	24.58	0.00	0.00	0.35	24.23	0.25	12.11	11.87	50.28	51.01
New River Fire	246,829.09	0.00	7,771.19	73.04	254,527.24	3,417.15	180,680.71	70,429.38	74.59	72.33
New River Fire Penalty	107.65	0.00	1.23	1.87	107.01	0.92	54.84	51.25	51.80	52.11
Todd Fire	122,381.34	0.00	3,164.17	52.86	125,492.65	1,789.53	94,021.17	29,681.95	78.29	76.35
Todd Fire Penalty	51.52	0.00	1.60	1.28	51.84	0.34	20.00	31.50	39.48	39.24
Deep Gap Fire	18,456.23	0.00	648.43	10.72	19,093.94	276.11	14,303.95	4,513.88	79.00	76.36
Deep Gap Fire Penalty	16.54	0.00	0.00	0.92	15.62	0.08	3.44	12.10	21.28	22.54
County Late List Penalty	9,071.67	0.00	342.83	311.30	9,103.20	84.03	4,596.71	4,422.46	51.60	51.42
County (SWDF)	2,385,150.00	0.00	4,490.00	9,186.75	2,380,453.25	0.00	1,752,650.80	627,802.45	73.48	73.63
Animal Fees	0.00	0.00	50.00	0.00	50.00	0.00	50.00	0.00	0.00	100.00
TOTAL:	23,956,841.31	0.00	663,153.31	26,404.11	24,593,590.51	307,984.69	18,014,119.94	6,270,603.31	76.48	74.50

10-01-21
Tues
10-31-21

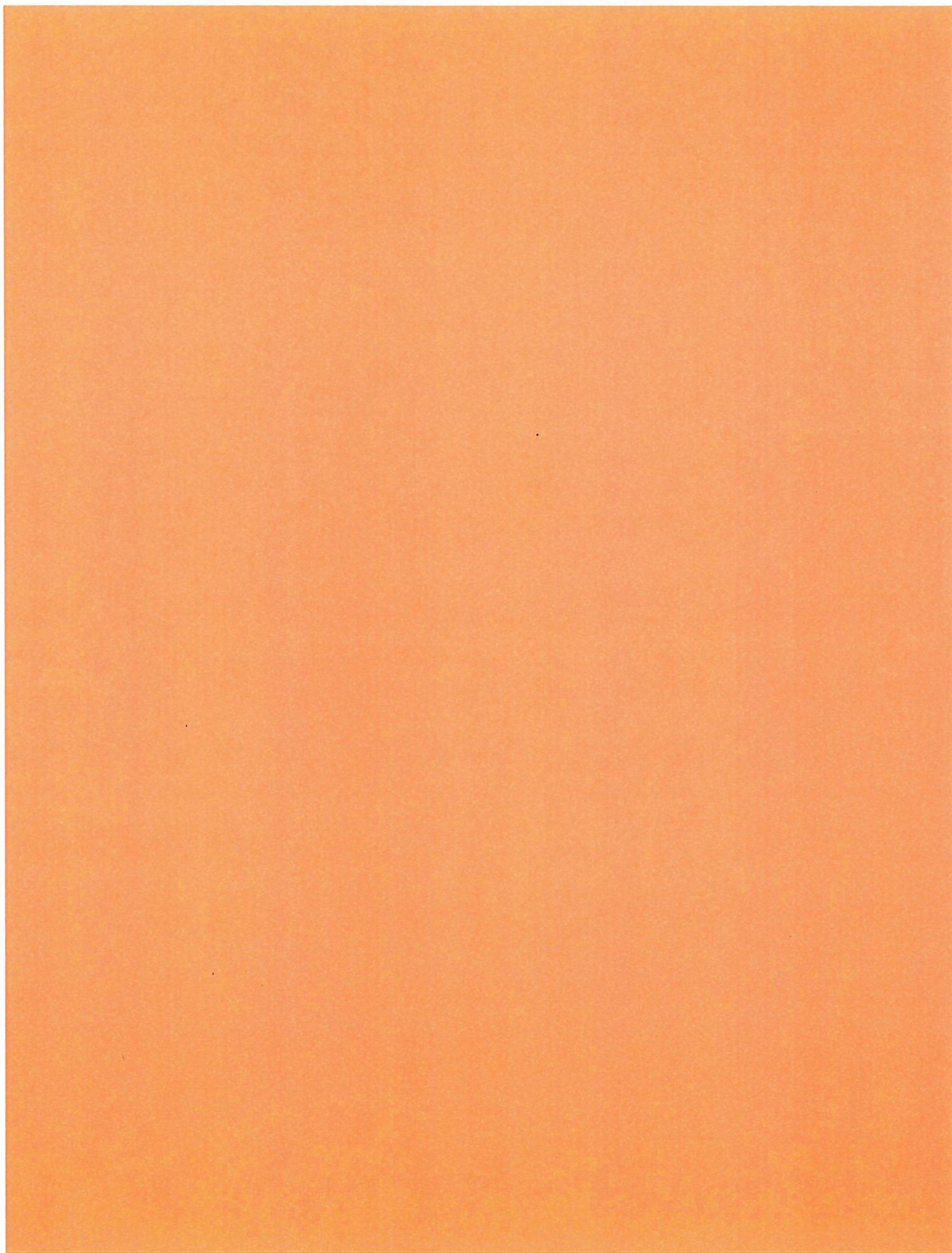


DELINQUENT TAX COLLECTIONS 7/01/2021 THRU 10/31/2021

TAX YEAR	AMOUNT COLLECTED
2020	237,893.05
2019	60,403.66
2018	37,473.31
2017	28,265.24
2016	25,992.81
2015	26,808.08
2014	20,454.03
2013	20,792.67
2012	21,771.99
Other (1993 - 2011)	6,973.13
	486,827.97

PRIOR YEARS OUTSTANDING BALANCE AS OF 10/31/2021 (includes County, Fire District, SWDF, Interest, Other)

TAX YEAR	OUTSTANDING BALANCE
2020	635,560.11
2019	481,137.57
2018	403,807.27
2017	386,289.72
2016	336,110.34
2015	298,928.85
2014	272,365.59
2013	289,960.84
2012	251,937.21
	3,356,097.50



7-1-21 7:24 10-31-21

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ASHE COUNTY ACTIVITY REPORT

TOTALS FOR Occupancy Tax

169,018.98 169,018.98

USER
Occupancy Tax

TOTALS
169,018.98

Non Pre Payments

TOTALS
169,018.98

TAX YEAR
2021

Pre Payments

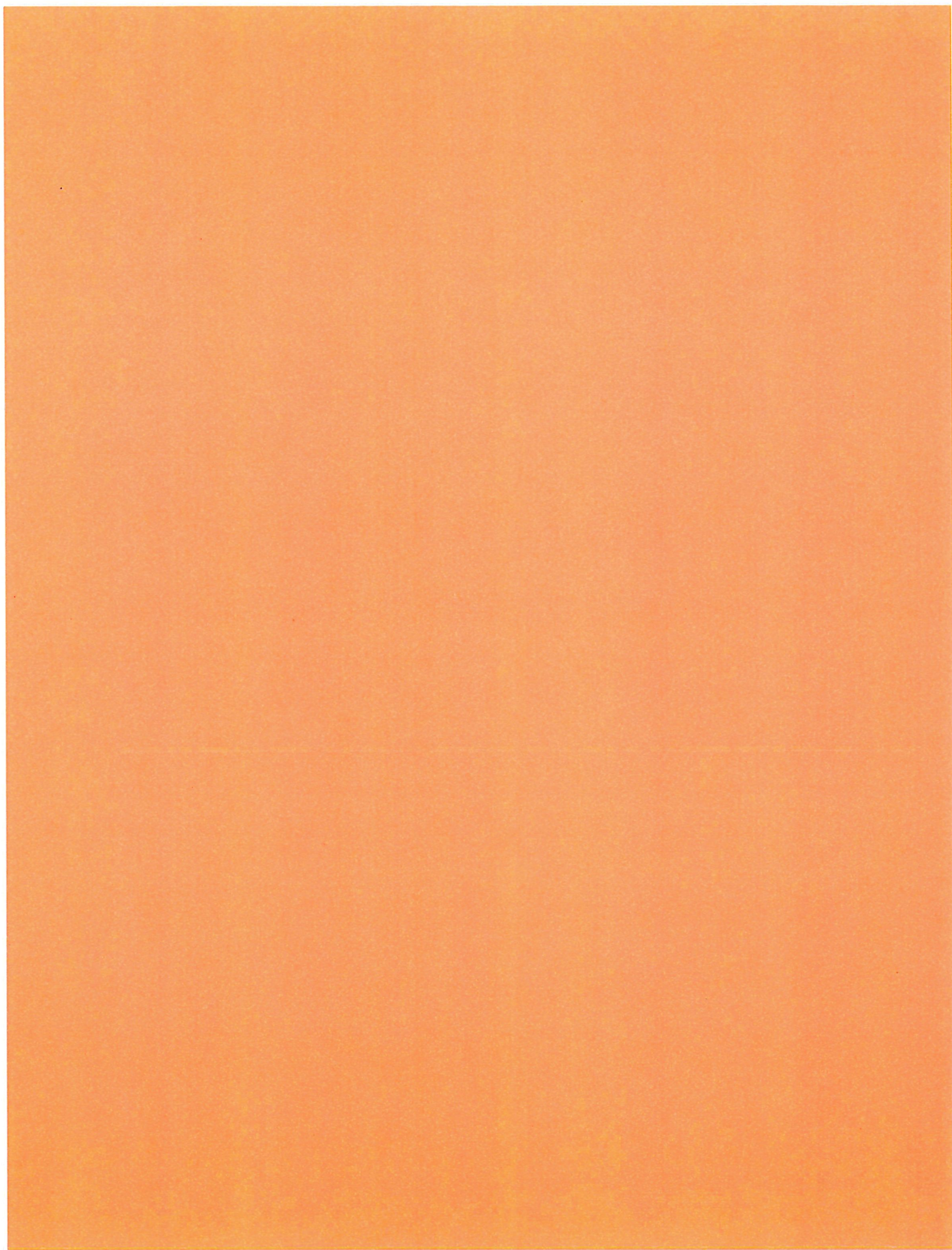
TOTALS

TAX YEAR
2021

All Payments

TOTALS
169,018.98

TAX YEAR
2021



RUN DATE: 11/11/2021 12:32 PM

RELEASES REPORT
Ashe County

NAME	BILL NUMBER	DY:ORP:08135176	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
73847	2020-41725	DY:ORP:08135176	CHRIS LAMBERT	10/5/2021 8:19:50 AM			
MILLER CHARLES B							
					C ADVL TAX	7,400.00	32.78
					FR14ADVL TAX	7,400.00	4.44
					TOTAL RELEASES:		37.22
109695	2021-41725	error correction DY:ORP:08135176	CHRIS LAMBERT	10/5/2021 8:20:22 AM			
GREENE CHRIS & PATRICIA							
					FR14ADVL TAX	7,400.00	4.44
					C ADVL TAX	7,400.00	37.74
					TOTAL RELEASES:		42.18
102010	2021-14398	error correction DY: PERSONAL PROPERTY	TYLER RASH	10/5/2021 2:55:09 PM			
GORICH THOMAS							
					C ADVL TAX	14,547.00	74.19
					FR16ADVL TAX	14,547.00	4.22
					C PEN FEE	14,547.00	7.42
					FR16PEN FEE	14,547.00	0.42
					TOTAL RELEASES:		86.25
2669	2021-25714	AIRPLANE SOLD BEFORE 1/1/21. VERIFIED THAT PLANE IS NO LONGER ON THE LIST OF AIRCRAFT HANGARED AT THE ASHE COUNTY AIRPORT FOR 2021. RELEASING FULL AMOUNT. TR DY: PERSONAL PROPERTY	TYLER RASH	10/8/2021 1:26:10 PM			
MILLSAPS DAVID & EILEEN							
					FR17PEN FEE	4,325.00	0.13
					C PEN FEE	4,325.00	2.21
					FR17ADVL TAX	4,325.00	1.30
					C ADVL TAX	4,325.00	22.06
					TOTAL RELEASES:		25.70
1231	2021-11136	CORRECTED MODEL YEAR ON PARK MODEL FROM 2007 TO 1993. ADJUSTED BILL. TR DY: PERSONAL PROPERTY	CHRIS LAMBERT	10/18/2021 4:23:02 PM			
EASTRIDGE JEFF							
					SW51FFEEFEE	1,500.00	150.00
					TOTAL RELEASES:		150.00
106105	2021-42329	per request form DY: PERSONAL PROPERTY	TYLER RASH	10/19/2021 1:53:49 PM			
ZIMMER JENNIFER							
					C PEN FEE	12,872.00	6.57
					C ADVL TAX	12,872.00	65.65
					FR12ADVL TAX	12,872.00	5.15
					FR12PEN FEE	12,872.00	0.52
					TOTAL RELEASES:		77.89
		HOUSE HOLD RENTAL WAS DOUBLE TAXED. RELEASING FULL AMOUNT ON THIS BILL. TR					

RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
101434	2021-200059	TYLER RASH	10/20/2021 9:09:46 AM			
MILLER EDWARD J & IVA B (1/4); &						
				C ADULTAX	33,700.00	149.29
				SW51FFEEFEE	33,700.00	130.00
				FR18ADULTAX	33,700.00	13.48
				TOTAL RELEASES:		292.77
101434	2021-200069	TYLER RASH	10/20/2021 9:21:04 AM			
MILLER EDWARD J & IVA B (1/4); &						
				FR18ADULTAX	33,026.00	13.21
				SW51FFEEFEE	33,026.00	130.00
				C PEN FEE	33,026.00	58.52
				C ADULTAX	33,026.00	146.31
				FR18PEN FEE	33,026.00	5.28
				TOTAL RELEASES:		353.32
101434	2021-200071	TYLER RASH	10/20/2021 9:21:34 AM			
MILLER EDWARD J & IVA B (1/4); &						
				FR18PEN FEE	31,523.00	6.62
				C ADULTAX	31,523.00	139.65
				C PEN FEE	31,523.00	41.90
				SW51FFEEFEE	31,523.00	150.00
				FR18ADULTAX	31,523.00	22.07
				TOTAL RELEASES:		360.24
101434	2021-200072	TYLER RASH	10/20/2021 9:22:00 AM			
MILLER EDWARD J & IVA B (1/4); &						
				SW51FFEEFEE	30,356.00	150.00
				C PEN FEE	30,356.00	26.90
				C ADULTAX	30,356.00	134.48
				FR18ADULTAX	30,356.00	21.25
				FR18PEN FEE	30,356.00	4.25
				TOTAL RELEASES:		336.88
101434	2021-200073	TYLER RASH	10/20/2021 9:22:20 AM			
MILLER EDWARD J & IVA B (1/4); &						
				FR18ADULTAX	29,188.00	20.43
				C ADULTAX	29,188.00	148.86
				FR18PEN FEE	29,188.00	2.04
				SW51FFEEFEE	29,188.00	150.00
				TOTAL RELEASES:		321.33
105861	2021-41202	CHRIS LAMBERT	10/29/2021 3:06:55 PM			
PARSONS PHYLLIS V						
				SW51FFEEFEE	63,600.00	75.00
				C ADULTAX	63,600.00	324.36

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RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
				FR12ADVL TAX	63,600.00	25.44
					TOTAL RELEASES:	424.80
NET RELEASES PRINTED:						
TOTAL TAXES RELEASED						2,508.58