

PRELIMINARY REPORT FOR FISCAL YEAR 2015-2016

TO: TOWN OF BLOWING ROCK BOARD OF COMMISSIONERS

FROM: HILARI HUBNER, TAX COLLECTOR

DATE: JUNE 30, 2016

In accordance with NCGS 105-375(a)(1), I respectfully submit the following Report:

Attached to this Report is (1) a list of the persons owning real property whose taxes for 2015 remain unpaid, along with the principal amount owed by each person; and (2) a list of the persons not owning real property whose personal property taxes for 2015 remain unpaid, along with the principal amount owed by each person.

In compliance with NCGS 105-373(a)(3), attached hereto is a Report entitled "Settlement for Current Taxes for Fiscal Year 2014-2015" dated July 5, 2016 setting forth my full settlement for all taxes in my hands for collection for the fiscal year 2015-2016.

Further, I hereby certify that I have made diligent efforts to collect the taxes due from the persons listed in such a manner that is reasonably necessary.

Respectfully submitted,



Hilari Hubner, Tax Collector

SWORN TO AND SUBSCRIBED BEFORE ME, THIS 5TH DAY OF JULY, 2016.

NOTARY PUBLIC



Tamera L Bentley

My Commission Expires:



Report 1 in accordance with NCGS 105-373(a)(1)(a):

Persons Owning Real Property Whose Taxes for FY 2014-2015 Remain Unpaid

<u>Bill Number</u>	<u>Name</u>	<u>Account #</u>	<u>Levy</u>	<u>Penalty</u>	<u>Total Due</u>
17	Gorge View Club & Co	33436	\$ 71.61	\$ 4.13	\$ 75.74
128	KCS Holdings LLC	125744	\$ 505.23	\$ 29.05	\$ 534.28
129	KCS Holdings LLC	125744	\$ 318.78	\$ 18.33	\$ 337.11
141	Bryant, Bobby	127986	\$ 214.83	\$ 12.35	\$ 227.18
162	KCS Holdings LLC	133545	\$ 208.89	\$ 12.03	\$ 220.92
192	SGC EC LLC	141287	\$ 827.31	\$ 47.55	\$ 874.86
197	Blue Ridge Savinds Bank INC	142982	\$ 199.32	\$ 11.44	\$ 210.76
223	Setzler J Bryan	153619	\$ 4,503.18	\$ 258.91	\$ 4,762.09
234	Bowman Glenn Michael	155895	\$ 1.61	\$ 0.04	\$ 1.65
294	Dunlap, Donald B	1045657	\$ 4.23	\$ 0.06	\$ 4.29
316	Isehour, Douglas Dwight	1085984	\$ 2,243.29	\$ 128.97	\$ 2,372.26
381	Triplett, Harold and Mary	1163302	\$ 392.37	\$ 22.55	\$ 414.92
470	McLean, Arlon J	1330158	\$ 106.92	\$ 6.14	\$ 113.06
500	Wysor, Robert E IV and Deborah	1364314	\$ 1,262.25	\$ 72.60	\$ 1,334.85
510	Hargett, David L JR and Robin	1375971	\$ 6.79	\$ 0.10	\$ 6.89
533	Beverly, G W (HEIRS)	1501048	\$ 17.49	\$ 1.00	\$ 18.49
646	Scarborough, Vernon H.	1511848	\$ 167.68	\$ 9.65	\$ 177.33
754	Ayoub, James D	1519756	\$ 1,858.23	\$ 106.86	\$ 1,965.09
824	Dunlap, Jane Fonvielle	1524738	\$ 738.87	\$ 42.48	\$ 781.35
866	Holloway, Walter C	1530393	\$ 344.95	\$ 10.36	\$ 355.31
879	Carpenter, Jane N	1531913	\$ 50.00	\$ 2.90	\$ 52.90
886	Donna Halstead Personal Trust	1532715	\$ 769.89	\$ 44.25	\$ 814.14
917	Puckett, Joel Scott	1536149	\$ 473.55	\$ 27.22	\$ 500.77
986	Greer, Gail C	1541425	\$ 9.13	\$ 0.14	\$ 9.27
1218	Young, Douglas F	1562826	\$ 545.82	\$ 31.37	\$ 577.19
1490	Harwoodspace LLC	1588211	\$ 529.32	\$ 30.44	\$ 559.76
1491	Harwoodspace LLC	1588211	\$ 578.82	\$ 33.28	\$ 612.10
1550	Blessitt, Harold J	1595322	\$ 24.60	\$ 0.72	\$ 25.32
1636	Menichelli, Reno	1600203	\$ 29.80	\$ 0.44	\$ 30.24
1649	Hernandez Carlos	1600886	\$ 3,916.77	\$ 225.24	\$ 4,142.01
1657	Gage, Charles Vardell Jr.	1601746	\$ 1,308.45	\$ 75.22	\$ 1,383.67
1733	Allen, J Walter and Suzanne	1605648	\$ 4.82	\$ 0.20	\$ 5.02
1741	Elder, Thomas S Jr	1606232	\$ 19.56	\$ 0.45	\$ 20.01
1775	Bertolami, Barbara J	1608490	\$ 2,006.07	\$ 115.37	\$ 2,121.44
1789	Moss, R Giles	1609137	\$ 16.94	\$ 0.65	\$ 17.59
1837	Albu, Marius	1610889	\$ 4.54	\$ 0.12	\$ 4.66
1843	Henson, Frances Life Est	1611471	\$ 76.23	\$ 4.37	\$ 80.60
1925	Henson, Frances Life Est	1615385	\$ 539.88	\$ 31.05	\$ 570.93
2177	Beach, David Townsend	1632130	\$ 703.89	\$ 40.48	\$ 744.37
2184	Rao, Thomas K	1632190	\$ 0.09	\$ -	\$ 0.09
2200	Earwood, John T	1633357	\$ 26.18	\$ 0.80	\$ 26.98
2207	McNamara, Thomas K	1633971	\$ 854.70	\$ 49.14	\$ 903.84
2255	Miller, L P Estate and Caldwell	1636941	\$ 70.40	\$ 4.06	\$ 74.46
2291	Alexander, Jane	1639068	\$ 582.45	\$ 33.50	\$ 615.95
2383	Watts, Smith	1645479	\$ 2.31	\$ 0.15	\$ 2.46
2388	Brown, Kort	1645820	\$ 1,013.10	\$ 58.26	\$ 1,071.36
2465	NC Assets LLC	1701638	\$ 730.62	\$ 42.01	\$ 772.63
2466	NC Assets LLC	1701638	\$ 392.37	\$ 22.55	\$ 414.92
2511	Gage, Charles Vardell Jr.	1721421	\$ 938.52	\$ 53.97	\$ 992.49
2573	Miller, William M	1728083	\$ 2,199.45	\$ 126.49	\$ 2,325.94
2687	Calarese, Kristin	1734024	\$ 13.46	\$ 0.20	\$ 13.66
2824	321 & 105 Properties LLC	1744750	\$ 686.73	\$ 39.48	\$ 726.21
2908	Irrevocable Raymond Family Trust	1748893	\$ 311.19	\$ 17.87	\$ 329.06
3023	Blowing Rock Properties, LLC	1752840	\$ 93.39	\$ 5.37	\$ 98.76
3024	Blowing Rock Properties, LLC	1752840	\$ 104.94	\$ 6.05	\$ 110.99

Report 1 in accordance with NCGS 105-373(a)(1)(a):

Persons Owning Real Property Whose Taxes for FY 2014-2015 Remain Unpaid

<u>Bill Number</u>	<u>Name</u>	<u>Account #</u>	<u>Levy</u>	<u>Penalty</u>	<u>Total Due</u>
3028	Kathllen A Cantera Declaration of	1753078	\$ 4,216.08	\$ 242.42	\$ 4,458.50
		Total	\$ 37,837.89	\$ 2,160.83	\$ 39,998.72

Report 2 in accordance with NCGS 105-373(a)(1):

Persons Not Owning Real Property Whose Taxes for FY 2014-2015 Remain Unpaid

<u>Bill Number</u>	<u>Name</u>	<u>Account #</u>	<u>Levy</u>	<u>Penalty</u>	<u>Total Due</u>
382	Triplett, Harold & Mary	1163302	\$ 15.39	\$ 0.91	\$ 16.30
389	Virginia Carolina Inns Inc	1200807	\$ 40.62	\$ 2.31	\$ 42.93
399	Record and Tape Discount Inc	1220672	\$ 12.11	\$ 0.69	\$ 12.80
498	Blowing Rock Grille	1363332	\$ 85.60	\$ 4.91	\$ 90.51
727	Blowing Rock Realty	1517370	\$ 90.75	\$ 5.22	\$ 95.97
958	Crippen Hospitality Inc	1539253	\$ 286.37	\$ 16.48	\$ 302.85
1224	Blossman Gas Inc	1562966	\$ 3.90	\$ 0.15	\$ 4.05
1298	Northern Leasing Systems Inc	1570661	\$ 46.73	\$ 2.68	\$ 49.41
1409	Mellow Mushroom Inc	1581282	\$ 173.71	\$ 9.97	\$ 183.68
1948	Village Real Estate	1616832	\$ 2.24	\$ 0.08	\$ 2.32
2054	Glowienka, Timothy J	1624184	\$ 5.45	\$ 0.31	\$ 5.76
2063	Codeit Website Design Inc	1624357	\$ 8.94	\$ 0.53	\$ 9.47
2292	Alexander, Jane	1639068	\$ 4.95	\$ 0.30	\$ 5.25
2332	Wallace Estate Maintenance CO	1641970	\$ 29.15	\$ 1.68	\$ 30.83
2505	Henry H Dorn JR Residuary Trust	1702286	\$ 33.00	\$ 1.91	\$ 34.91
2546	Kojays Eatery	1723959	\$ 123.19	\$ 7.06	\$ 130.25
2599	Blowing Rock Community Press	1730042	\$ 1.88	\$ 0.09	\$ 1.97
2601	Ann Taylor Retail INC	1730240	\$ 31.71	\$ 1.20	\$ 32.91
2602	Bozeman Wiith Kojays LLC	1730447	\$ 86.30	\$ 4.98	\$ 91.28
3047	American Tower Corp	1748561	\$ 1.50	\$ 0.02	\$ 1.52
2968	Tim Gentry Realtor	1750911	\$ 7.33	\$ 0.40	\$ 7.73
3038	Blowing Rock Real Property LLC	1753685	\$ 0.96	\$ 0.04	\$ 1.00
	Total		\$ 1,091.78	\$ 61.92	\$ 1,153.70

**SETTLEMENT FOR DELINQUENT TAXES FOR TAX YEAR 2006-2014
FISCAL YEAR 2015-2016**

TO: TOWN OF BLOWING ROCK BOARD OF COMMISSIONERS

FROM: SHARON GREENE, TAX COLLECTOR

DATE: June 30, 2016

CHARGES TO TAX COLLECTOR:

- | | |
|--|---------------|
| 1. Total amount of all delinquent taxes placed in the Tax Collector's hands for collection of the 2015 tax year. | \$ 196,339.88 |
| 2. All late listing penalties and costs charged by the Tax Collector: | \$ 420.00 |
| 3. All interest on taxes charged by the Tax Collector: | \$ 26,863.90 |

Total Charges: \$ 223,623.78

CREDITS TO THE TAX COLLECTOR:

- | | |
|--|---------------|
| 1. All sums deposited by the Tax Collector to the credit of the Town: | \$ 145,611.40 |
| 2. Releases allowed by the governing body (including refunds and reductions in valuations): | \$ 1,909.73 |
| 3. The principal amount of taxes constituting liens against real and personal property: | \$ 55,602.23 |
| 4. The interest and charges amount outstanding on taxes constituting liens against real and personal property: | \$ 20,500.42 |

Total Credits: \$ 223,623.78

Respectfully submitted,

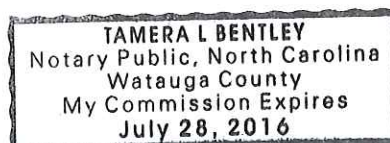


Hilari Hubner, Tax Collector

SWORN TO AND SUBSCRIBED BEFORE ME, THIS 5TH DAY OF JULY, 2016

NOTARY PUBLIC 

My Commission Expires:



FY 2015-2016 BREAKDOWN OF SETTLEMENT FOR DELINQUENT TAXES FOR TAX YEARS 2006-2014

Charges to the Tax Collector:

Year	Beginning Balance	Levy Added	Total Tax placed in the Tax Collector's			Charges Assessed
			Hands for Collection	Interest Assessed		
2014	\$ 29,212.63	\$ -	\$ 29,212.63	\$ 2,367.50	\$ -	
2013	\$ 64,599.72	\$ -	\$ 64,599.72	\$ 3,680.83	\$ -	
2012	\$ 35,032.18	\$ -	\$ 35,032.18	\$ 2,814.15	\$ 220.00	
2011	\$ 22,082.03	\$ -	\$ 22,082.03	\$ 4,280.74	\$ 75.00	
2010	\$ 25,858.14	\$ -	\$ 25,858.14	\$ 7,798.61	\$ -	
2009	\$ 13,514.10	\$ -	\$ 13,514.10	\$ 3,591.06	\$ 55.00	
2008	\$ 2,142.35	\$ -	\$ 2,142.35	\$ 1,218.12	\$ -	
2007	\$ 693.98	\$ -	\$ 693.98	\$ 497.92	\$ -	
2006	\$ 3,204.75	\$ -	\$ 3,204.75	\$ 614.97	\$ 70.00	
TOTALS:	\$ 196,339.88	\$ -	\$ 196,339.88	\$ 26,863.90	\$ 420.00	

Credits to the Tax Collector:

Year	Total Amount Deposited	Releases and Write Offs	Principal Amount of Tax Constituting Liens on		Interest/charge Outstanding	Total due
			Real/Personal Property			
2014	\$ 18,043.27	\$ 773.22	\$ 11,529.37	\$ 1,234.27	\$ 12,763.64	
2013	\$ 58,082.14	\$ 91.55	\$ 8,210.16	\$ 1,896.70	\$ 10,106.86	
2012	\$ 31,651.02	\$ 542.91	\$ 4,306.22	\$ 1,566.18	\$ 5,872.40	
2011	\$ 14,955.05	\$ 66.55	\$ 8,070.12	\$ 3,346.05	\$ 11,416.17	
2010	\$ 11,136.84	\$ 206.98	\$ 15,333.62	\$ 6,979.31	\$ 22,312.93	
2009	\$ 8,467.88	\$ 228.23	\$ 5,233.93	\$ 3,230.12	\$ 8,464.05	
2008	\$ 390.41	\$ -	\$ 1,760.79	\$ 1,209.27	\$ 2,970.06	
2007	\$ 58.62	\$ 0.29	\$ 636.79	\$ 496.20	\$ 1,132.99	
2006	\$ 2,826.17	\$ -	\$ 521.23	\$ 542.32	\$ 1,063.55	
TOTALS:	\$ 145,611.40	\$ 1,909.73	\$ 55,602.23	\$ 20,500.42	\$ 76,102.65	

SETTLEMENT FOR CURRENT YEAR TAXES FOR 2015
FISCAL YEAR 2015-2016

TO: TOWN OF BLOWING ROCK BOARD OF COMMISSIONERS

FROM: SHARON GREENE, TAX COLLECTOR

DATE: JUNE 30, 2016

CHARGES TO TAX COLLECTOR:

1. Total amount of all taxes placed in the Tax Collector's hands
For collection for the 2015 tax year: \$ 3,614,554.75
 2. All late listing penalties and costs charged by the Tax Collector: \$ 336.57
 3. All interest on taxes charged by the Tax Collector: \$ 8,808.94
- Total Charges: \$ 3,623,700.26

CREDITS TO THE TAX COLLECTOR:

1. All sums deposited by the Tax Collector to the credit of the Town: \$3,578,514.92
 2. Releases allowed by the governing body (including refunds and reductions in valuations): \$4,032.92
 3. The principal amount of taxes constituting liens against real and personal property: \$ 38,929.67
 4. The interest and charges amount outstanding on taxes constituting liens against real and personal property: \$ 2,222.75
- Total Credits: \$3,623,700.26

Respectfully submitted,


Hilari Hubner, Tax Collector

SWORN TO AND SUBSCRIBED BEFORE ME, THIS 5TH DAY OF JULY 2016.

NOTARY PUBLIC 

My Commission Expires:

TAMARA L BENTLEY
Notary Public, North Carolina
Watauga County
My Commission Expires
JULY 28, 2016

STATE OF NORTH CAROLINA

TOWN OF BLOWING ROCK

ORDER OF COLLECTION

TO THE TAX COLLECTOR OF THE TOWN OF BLOWING ROCK

You are hereby authorized, empowered, and commanded to collect the 2016 taxes set forth in the tax record files in the Town of Blowing Rock Tax Office and in the tax receipts herewith delivered to you, in the amounts and from the taxpayers likewise therein set forth. Such taxes are hereby declared to be a first lien upon all real property of the respective taxpayers in the Town of Blowing Rock and this order shall be a full and sufficient authority to direct, require, and enable you to levy on and sell any real or personal property of such taxpayers for and on account thereof, in accordance with law.

Witness my hand and official seal, this 12th day of July 2016.

MAYOR _____
J.B. Lawrence

Attest:

Hilari Hubner, Town Clerk