

PRELIMINARY REPORT FOR FISCAL YEAR 2016-2017

TO: TOWN OF BLOWING ROCK BOARD OF COMMISSIONERS

FROM: Hilari H. Hubner, TAX COLLECTOR

DATE: JUNE 30, 2017

In accordance with NCGS 105-373(a)(1)(a&b), I respectfully submit the following Report:

Attached to this Report is (1) a list of the persons owning real property whose taxes for 2016 remain unpaid, along with the principal amount owned by each person; and (2) a list of the persons not owning real property whose personal property taxes for 2016 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 2015-2016" dated July 5, 2017 setting forth my full settlement for all taxes in my hands for collection for the fiscal year 2016-2017.

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 H. Hubner, Tax Collector

SWORN TO AND SUBSCRIBED BEFORE ME, THIS 6th DAY OF JULY, 2017.

NOTARY PUBLIC _____

My Commission Expires:

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

Persons Owning Real Property Whose Taxes for FY 2016-2017 Remain Unpaid

<u>Bill Number</u>	<u>Name</u>	<u>Account #</u>	<u>Levy</u>	<u>Penalty</u>	<u>Total Due</u>
16	Gorge View Club & Co	33436	\$ 73.78	\$ 4.78	\$ 78.56
126	Bryant, Bobby	127986	\$ 221.34	\$ 14.39	\$ 235.73
176	Blue Ridge Savings Bank INC	142982	\$ 205.36	\$ 13.35	\$ 218.71
148	Bayo, Edwin	1257328	\$ 221.34	\$ 14.39	\$ 235.73
232	Walker, Robin	1257318	\$ 11.07	\$ 0.16	\$ 11.23
264	Clawson, Mariann	1029438	\$ 259.76	\$ 16.90	\$ 276.66
265	Clawson, Mariann	1029438	\$ 89.42	\$ 5.81	\$ 95.23
286	Dunlap, Donald B	1045657	\$ 581.74	\$ 37.79	\$ 619.53
451	McLean, Arlon J	1330158	\$ 110.16	\$ 7.18	\$ 117.34
481	Wysor, Robert & Deborah	1364314	\$ 1,300.50	\$ 84.51	\$ 1,385.01
490	Elkins, Nathaniel & Doris	1374776	\$ 562.36	\$ 36.57	\$ 598.93
513	Beverly, GW Heirs	1501048	\$ 18.02	\$ 1.20	\$ 19.22
526	Dickson, Robert T & Roye	1501723	\$ 3,260.94	\$ 211.98	\$ 3,472.92
681	Witt, William S	1516335	\$ 7.77	\$ 0.36	\$ 8.13
719	Ayoub, James D	1519756	\$ 1,914.54	\$ 124.45	\$ 2,038.99
725	Howe, Frank	1520060	\$ 10.81	\$ 0.40	\$ 11.21
788	Dunlap, Jane Fonvielle	1524738	\$ 761.26	\$ 49.49	\$ 810.75
846	Donna Halstead Personal Trust	1532715	\$ 793.22	\$ 51.56	\$ 844.78
877	Puckett, Joel Scott	1536149	\$ 487.90	\$ 31.72	\$ 519.62
1051	Crippen Hospitality Inc	1549405	\$ 3,335.40	\$ 216.83	\$ 3,552.23
3040	Heath, Walter Andrews	1551670	\$ 992.00	\$ 14.88	\$ 1,006.88
3041	Heath, Walter Andrews	1551670	\$ 1,056.00	\$ 15.84	\$ 1,071.84
3042	Heath, Walter Andrews	1551670	\$ 1,088.00	\$ 16.32	\$ 1,104.32
1102	Branch, Joseph	1556156	\$ 1,802.00	\$ 117.16	\$ 1,919.16
1232	Menichelli, Ronald	1569316	\$ 13.55	\$ 0.30	\$ 13.85
1296	Bryan, David H	1577261	\$ 2.26	\$ 0.08	\$ 2.34
1301	Triplett, Harold Gene	1577395	\$ 617.11	\$ 18.52	\$ 635.63
1371	Beard, Sue Vadney	1583603	\$ 1,022.38	\$ 66.47	\$ 1,088.85
1536	Walker, William Kent	1598467	\$ 19.36	\$ 0.45	\$ 19.81
1558	Menichelli, Reno	1600203	\$ 160.00	\$ 3.60	\$ 163.60
1569	Hernandez, Carlos	1600886	\$ 2,255.08	\$ 16.91	\$ 2,271.99
1577	Gage, Charles Vardell Jr.	1601746	\$ 1,348.10	\$ 87.62	\$ 1,435.72
1650	Elder, Thomas S Jr	1606232	\$ 10.08	\$ 0.32	\$ 10.40
1659	Morrison, Harvey E JR	1607032	\$ 8.38	\$ 0.24	\$ 8.62
1716	Triple Tree Development LLC	1610533	\$ 743.92	\$ 48.36	\$ 792.28
1717	Triple Tree Development LLC	1610533	\$ 695.30	\$ 45.17	\$ 740.47
1718	Triple Tree Development LLC	1610533	\$ 666.74	\$ 43.33	\$ 710.07
1719	Triple Tree Development LLC	1610533	\$ 341.70	\$ 22.19	\$ 363.89
1720	Triple Tree Development LLC	1610533	\$ 361.76	\$ 23.50	\$ 385.26
1721	Triple Tree Development LLC	1610533	\$ 762.62	\$ 49.57	\$ 812.19
1737	Albu, Marius	1610889	\$ 1.28	\$ 0.03	\$ 1.31
1743	Henson, Frances Life Est	1611471	\$ 78.54	\$ 5.11	\$ 83.65
1821	Henson, Frances Life Est	1615385	\$ 556.24	\$ 36.14	\$ 592.38
1841	Raymond, Karen	1616775	\$ 490.96	\$ 31.90	\$ 522.86
2116	Estes, John E JR	1634507	\$ 1.75	\$ 0.03	\$ 1.78
2255	Watts, Smith	1645479	\$ 2.38	\$ 0.17	\$ 2.55
2312	Springs, Edward H	1701422	\$ 76.21	\$ 3.42	\$ 79.63
2330	Fort, William Acrill	1701900	\$ 63.24	\$ 4.08	\$ 67.32
2366	Gage, Charles Vardell Jr.	1721421	\$ 966.96	\$ 62.84	\$ 1,029.80
2302	RG Investments LLC	1725217	\$ 48.11	\$ 1.44	\$ 49.55
2695	Green Life Construction	1747810	\$ 238.00	\$ 15.50	\$ 253.50
2732	Irrevocable Raymond Family Trust	1748893	\$ 320.62	\$ 20.81	\$ 341.43
2819	Erwin, Jeanne B	1751317	\$ 2.76	\$ 0.08	\$ 2.84
2868	Squires, Wanda Ann	1753369	\$ 4.50	\$ 0.09	\$ 4.59
2917	Key Management LLC	1754240	\$ -	\$ 4.50	\$ 4.50

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

Persons Owning Real Property Whose Taxes for FY 2016-2017 Remain Unpaid

<u>Bill Number</u>	<u>Name</u>	<u>Account #</u>	<u>Levy</u>	<u>Penalty</u>	<u>Total Due</u>
		Total	\$ 31,044.58	\$ 1,700.79	\$ 32,745.37

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

Persons Not Owning Real Property Whose Taxes for FY 2016-2017 Remain Unpaid

<u>Bill Number</u>	<u>Name</u>	<u>Account #</u>	<u>Levy</u>	<u>Penalty</u>	<u>Total Due</u>
695	Blowing Rock Realty	1517370	\$ 85.00	\$ 5.54	\$ 90.54
962	Computer Business Services Inc	1543412	\$ 24.04	\$ 1.56	\$ 25.60
969	First Data Corp Merchant Serv	1543825	\$ 5.03	\$ 0.34	\$ 5.37
993	Victorian Inn	1545193	\$ 12.07	\$ 0.78	\$ 12.85
1233	Menichelli, Ronald	1569316	\$ 43.73	\$ 2.85	\$ 46.58
3036	Saterbo, Bryan Norman	1570022	\$ 77.16	\$ 2.90	\$ 80.06
1240	Northern Leasing Systems INC	1570661	\$ 8.64	\$ 0.53	\$ 9.17
1345	Mellow Mushroom	1581282	\$ 3.19	\$ 0.12	\$ 3.31
3043	Mellow Mushroom	1581282	\$ 1,106.02	\$ 71.92	\$ 1,177.94
3044	Mellow Mushroom	1581282	\$ 1,244.41	\$ 80.87	\$ 1,325.28
1954	Codeit Website Design Inc	1624357	\$ 7.68	\$ 0.51	\$ 8.19
2446	Blowing Rock Community Press	1730042	\$ 1.77	\$ 0.10	\$ 1.87
2449	Bozeman with Kojays LLC	1730447	\$ 76.33	\$ 4.95	\$ 81.28
2607	Blowing Rock Gallery of Homes	1736856	\$ 30.57	\$ 1.99	\$ 32.56
2723	Blowing Rock Resort Venture LLC	1748685	\$ 795.91	\$ 51.74	\$ 847.65
2731	SBW Foods Incorporated	1748885	\$ 172.01	\$ 11.18	\$ 183.19
		TOTAL	\$ 3,693.56	\$ 237.88	\$ 3,931.44

**SETTLEMENT FOR DELINQUENT TAXES FOR TAX YEAR 2007-2015
FISCAL YEAR 2016-2017**

TO: TOWN OF BLOWING ROCK BOARD OF COMMISSIONERS

FROM: Hilari H. Hubner, TAX COLLECTOR

DATE: June 30, 2017

CHARGES TO TAX COLLECTOR:

1. Total amount of all delinquent taxes placed in the Tax Collector's hands for collection of the 2016 tax year.	\$ 157,623.84
2. All late listing penalties and costs charged by the Tax Collector:	\$ 561.96
3. All interest on taxes charged by the Tax Collector:	\$ 23,242.36
Total Charges:	<u>\$ 181,428.16</u>

CREDITS TO THE TAX COLLECTOR:

1. All sums deposited by the Tax Collector to the credit of the Town:	\$ 115,338.33
2. Releases allowed by the governing body (including refunds and reductions in valuations):	\$ 1,083.34
3. The principal amount of taxes constituting liens against real and personal property:	\$ 46,389.04
4. The interest and charges amount outstanding on taxes constituting liens against real and personal property:	\$ 18,617.45
Total Credits:	<u>\$ 181,428.16</u>

Respectfully submitted,

Hilari H. Hubner, Tax Collector

SWORN TO AND SUBSCRIBED BEFORE ME, THIS 6th DAY OF JULY, 2015

NOTARY PUBLIC _____

My Commission Expires:

FY 2016-2017 BREAKDOWN OF SETTLEMENT FOR DELINQUENT TAXES FOR TAX YEARS 2007-2015

Charges to the Tax Collector:

Year	Beginning Balance	Levy Added	Total Tax placed in the Tax Collector's		
			Hands for Collection	Interest Assessed	Charges Assessed
2015	\$ 24,363.24	\$ -	\$ 24,363.24	\$ 2,264.77	\$ -
2014	\$ 8,323.92	\$ -	\$ 8,323.92	\$ 1,270.52	\$ -
2013	\$ 39,724.78	\$ -	\$ 39,724.78	\$ 2,558.43	\$ 37.58
2012	\$ 31,091.16	\$ -	\$ 31,091.16	\$ 2,359.44	\$ 268.98
2011	\$ 20,036.50	\$ -	\$ 20,036.50	\$ 4,133.43	\$ 193.51
2010	\$ 21,213.62	\$ -	\$ 21,213.62	\$ 6,907.90	\$ 4.92
2009	\$ 10,058.34	\$ -	\$ 10,058.34	\$ 1,829.19	\$ 50.00
2008	\$ 2,134.73	\$ -	\$ 2,134.73	\$ 1,375.34	\$ 4.82
2007	\$ 677.55	\$ -	\$ 677.55	\$ 543.34	\$ 2.15
TOTALS:	\$ 157,623.84	\$ -	\$ 157,623.84	\$ 23,242.36	\$ 561.96

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			
2015	\$ 11,898.63	\$ -	\$ 12,846.45	\$ 1,882.93	\$ 14,729.38	
2014	\$ 4,543.20	\$ -	\$ 4,081.91	\$ 969.33	\$ 5,051.24	
2013	\$ 36,810.89	\$ 41.05	\$ 4,114.95	\$ 1,353.90	\$ 5,468.85	
2012	\$ 28,882.08	\$ 542.91	\$ 2,873.01	\$ 1,421.58	\$ 4,294.59	
2011	\$ 14,268.46	\$ 65.54	\$ 6,539.44	\$ 3,490.00	\$ 10,029.44	
2010	\$ 10,250.64	\$ 206.98	\$ 11,557.58	\$ 6,111.24	\$ 17,668.82	
2009	\$ 8,243.48	\$ 226.57	\$ 1,996.57	\$ 1,470.91	\$ 3,467.48	
2008	\$ 386.49	\$ -	\$ 1,755.97	\$ 1,372.43	\$ 3,128.40	
2007	\$ 54.46	\$ 0.29	\$ 623.16	\$ 545.13	\$ 1,168.29	
TOTALS:	\$ 115,338.33	\$ 1,083.34	\$ 46,389.04	\$ 18,617.45	\$ 65,006.49	

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 2017 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 11th day of July 2017.

MAYOR _____
J.B. Lawrence

Attest:

Hilari H. Hubner, Town Clerk

**SETTLEMENT FOR CURRENT YEAR TAXES FOR 2016
FISCAL YEAR 2016-2017**

TO: TOWN OF BLOWING ROCK BOARD OF COMMISSIONERS

FROM: Hilari H. Hubner, TAX COLLECTOR

DATE: JULY 6, 2015

CHARGES TO TAX COLLECTOR:

1. Total amount of all taxes placed in the Tax Collector's hands For collection for the 2016 tax year:	\$ 3,759,288.96
2. All late listing penalties and costs charged by the Tax Collector:	
3. All interest on taxes charged by the Tax Collector:	\$ 10,319.79
Total Charges:	<u><u>\$ 3,769,608.75</u></u>

CREDITS TO THE TAX COLLECTOR:

1. All sums deposited by the Tax Collector to the credit of the Town:	\$3,717,401.02
2. Releases allowed by the governing body (including refunds and reductions in valuations):	\$15,791.44
3. The principal amount of taxes constituting liens against real and personal property:	\$ 34,738.14
4. The interest and charges amount outstanding on taxes constituting liens against real and personal property:	\$ 1,678.15
Total Credits:	<u><u>\$3,769,608.75</u></u>

Respectfully submitted,

Hilari H. Hubner, Tax Collector

SWOR SWORN TO AND SUBSCRIBED BEFORE ME, THIS 2ND DAY OF JULY, 2014

NOTARY PUBLIC _____

My Commission Expires: