

PRELIMINARY REPORT FOR FISCAL YEAR 2017-2018

TO: TOWN OF BLOWING ROCK BOARD OF COMMISSIONERS

FROM: Hilari H. Hubner, TAX COLLECTOR

DATE: JUNE 30, 2018

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 2017 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 2017 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 2016-2017" dated July 2, 2018 setting forth my full settlement for all taxes in my hands for collection for the fiscal year 2017-2018.

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 2nd DAY OF JULY, 2018.

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> |
|--------------------|----------------------------------|------------------|--------------|----------------|------------------|
| 15 | Gorge View Club & Co | 33436 | \$ 80.29 | \$ 5.21 | \$ 85.50 |
| 33 | Page, Barbara Weedon | 90158 | \$ 17.90 | \$ 0.39 | \$ 18.29 |
| 90 | First Union National Bank | 120232 | \$ 10,223.47 | \$ 664.55 | \$ 10,888.02 |
| 108 | KCS Holdings LLC | 125744 | \$ 357.42 | \$ 23.23 | \$ 380.65 |
| 117 | Bryant Bobby Howard | 127986 | \$ 240.87 | \$ 15.68 | \$ 256.55 |
| 134 | KCS Holdings LLC | 133545 | \$ 234.21 | \$ 15.24 | \$ 249.45 |
| 222 | Kent, George W | 159447 | \$ 240.87 | \$ 15.68 | \$ 256.55 |
| 281 | Dunlap, Donald B | 1045657 | \$ 633.07 | \$ 41.16 | \$ 674.23 |
| 298 | Isehour, Douglas Dwight | 1085984 | \$ 123.41 | \$ 2.79 | \$ 126.20 |
| 358 | Triplett, Harold and Mary | 1163302 | \$ 439.93 | \$ 28.60 | \$ 468.53 |
| 422 | Azalea Garden INC | 1289933 | \$ 0.98 | \$ 0.05 | \$ 1.03 |
| 437 | Hartley, Gwyn and Clara | 1329465 | \$ 2,179.30 | \$ 141.63 | \$ 2,320.93 |
| 438 | Mclean, Arlon J | 1330158 | \$ 119.88 | \$ 7.80 | \$ 127.68 |
| 465 | Wysor, Robert E IV and Deborah | 1364314 | \$ 1,489.25 | \$ 96.81 | \$ 1,586.06 |
| 3016 | J. Fulton Lovin | 1368505 | \$ 1,381.08 | \$ 89.78 | \$ 1,470.86 |
| 3017 | J. Fulton Lovin | 1368505 | \$ 1,521.07 | \$ 98.88 | \$ 1,619.95 |
| 474 | Elkins, Nathaniel B and Doris | 1374776 | \$ 26.43 | \$ 0.20 | \$ 26.63 |
| 496 | Beverly, G W (Heirs) | 1501048 | \$ 19.61 | \$ 1.29 | \$ 20.90 |
| 509 | Dickson, Robert T and Roye Ann | 1501723 | \$ 3,548.67 | \$ 230.69 | \$ 3,779.36 |
| 689 | Cannon, C A TR | 1519766 | \$ 624.19 | \$ 40.56 | \$ 664.75 |
| 755 | Dunlap, Jane Fonvielle | 1524738 | \$ 828.43 | \$ 53.83 | \$ 882.26 |
| 834 | Puckett, Joel Scott | 1536149 | \$ 3.71 | \$ 0.09 | \$ 3.80 |
| 889 | Greer, Gail C | 1541425 | \$ 14.64 | \$ 0.55 | \$ 15.19 |
| 1077 | Holden, Celeste A | 1559651 | \$ 3.88 | \$ 0.18 | \$ 4.06 |
| 1099 | Hatfield Berrang, Gerald W | 1562766 | \$ 1.89 | \$ 0.05 | \$ 1.94 |
| 1220 | Triplett, Harold Gene | 1577395 | \$ 704.85 | \$ 45.84 | \$ 750.69 |
| 1326 | Bogue, Hugh Daniel Jr | 1587374 | \$ 592.70 | \$ 38.55 | \$ 631.25 |
| 1477 | Hernandez, Carlos | 1600886 | \$ 3,828.18 | \$ 86.13 | \$ 3,914.31 |
| 1534 | Lee, Bennie M | 1604550 | \$ 1,096.31 | \$ 71.25 | \$ 1,167.56 |
| 1538 | S and A Acquisitions LLC | 1604602 | \$ 9,518.99 | \$ 618.72 | \$ 10,137.71 |
| 1542 | Simpson, Dawn R | 1604724 | \$ 993.82 | \$ 64.58 | \$ 1,058.40 |
| 1559 | S&A Acquisitions No 2 LLC | 1606496 | \$ 1,498.87 | \$ 97.42 | \$ 1,596.29 |
| 1562 | Morrison, Harvey E JR | 1607032 | \$ 1,215.82 | \$ 79.04 | \$ 1,294.86 |
| 1571 | Blowing Rock Self Storage LLC | 1608257 | \$ 4.87 | \$ 0.20 | \$ 5.07 |
| 1572 | Blowing Rock Self Storage LLC | 1608257 | \$ 11.34 | \$ 0.45 | \$ 11.79 |
| 1594 | Moss, R Giles | 1609137 | \$ 40.35 | \$ 0.90 | \$ 41.25 |
| 1618 | Triple Tree Development LLC | 1610533 | \$ 809.56 | \$ 52.61 | \$ 862.17 |
| 1619 | Triple Tree Development LLC | 1610533 | \$ 756.65 | \$ 49.15 | \$ 805.80 |
| 1620 | Triple Tree Development LLC | 1610533 | \$ 725.57 | \$ 47.15 | \$ 772.72 |
| 1621 | Triple Tree Development LLC | 1610533 | \$ 371.85 | \$ 24.18 | \$ 396.03 |
| 1622 | Triple Tree Development LLC | 1610533 | \$ 393.68 | \$ 25.57 | \$ 419.25 |
| 1623 | Triple Tree Development LLC | 1610533 | \$ 829.91 | \$ 53.92 | \$ 883.83 |
| 1638 | Albu, Marius | 1610889 | \$ 7.87 | \$ 0.18 | \$ 8.05 |
| 1644 | Henson, Frances H Life Estate | 1611471 | \$ 1.14 | \$ 0.03 | \$ 1.17 |
| 1669 | Stancliff, Kenneth | 1613228 | \$ 244.20 | \$ 15.86 | \$ 260.06 |
| 1715 | Henson, Frances H Life Estate | 1615385 | \$ 605.32 | \$ 39.35 | \$ 644.67 |
| 1733 | Raymond, Karen M | 1616775 | \$ 10.69 | \$ 0.48 | \$ 11.17 |
| 2113 | Sullivan, Gerald D | 1644926 | \$ 8.14 | \$ 0.30 | \$ 8.44 |
| 2114 | Sullivan, Gerald D | 1644926 | \$ 7.94 | \$ 0.30 | \$ 8.24 |
| 2125 | Watts, Smith | 1645479 | \$ 2.59 | \$ 0.17 | \$ 2.76 |
| 2149 | Simpson, Dawn Renee | 1646927 | \$ 378.51 | \$ 24.61 | \$ 403.12 |
| 2172 | Fiduciary Trust Int of the South | 1701406 | \$ 1,684.98 | \$ 109.54 | \$ 1,794.52 |
| 2250 | Lux, Steven F | 1723930 | \$ 8.70 | \$ 0.35 | \$ 9.05 |
| 2352 | Forbes, Traci Gaslin | 1732647 | \$ 42.18 | \$ 1.28 | \$ 43.46 |
| 2549 | The Jane G Sorrick Living Trust | 1748427 | \$ 725.57 | \$ 47.15 | \$ 772.72 |

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> |
|---------------------------|----------------------------|-------------------------|---------------------|-----------------------|-------------------------|
| 2573 | Anderson, John A | 1749052 | \$ 2.39 | \$ 0.10 | \$ 2.49 |
| 2618 | Hunter, Lisa | 1751047 | \$ 2.85 | \$ 0.10 | \$ 2.95 |
| 2644 | Heirs of Stella Dobbins | 1752513 | \$ 1.04 | \$ 0.05 | \$ 1.09 |
| 2675 | Squires, Wanda Ann | 1753369 | \$ 653.05 | \$ 42.46 | \$ 695.51 |
| 2785 | Sassafras Valley, LLC | 1760388 | \$ 189.07 | \$ 12.30 | \$ 201.37 |
| 2825 | Boone Brewing Company, LLC | 1761785 | \$ 4,368.59 | \$ 283.93 | \$ 4,652.52 |
| 2839 | 239 Sunset, LLC | 1762078 | \$ 3,629.70 | \$ 235.91 | \$ 3,865.61 |
| 2955 | Palmetto Properties LLC | 1764509 | \$ 11.48 | \$ 0.54 | \$ 12.02 |
| 2989 | Bank of New York/TR | 1765678 | \$ 1,404.52 | \$ 91.27 | \$ 1,495.79 |
| | | Total | \$ 61,738.29 | \$ 3,836.84 | \$ 65,575.13 |

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> |
|--------------------|--------------------------------|------------------|-------------|----------------|------------------|
| 907 | Computer Business Services Inc | 1543412 | \$ 21.98 | \$ 1.40 | \$ 23.38 |
| 937 | Victorian Inn | 1545193 | \$ 13.02 | \$ 0.86 | \$ 13.88 |
| 1161 | Menichelli, Ronald | 1569316 | \$ 47.58 | \$ 3.11 | \$ 50.69 |
| 1839 | Codeit Website Design Inc | 1624357 | \$ 8.10 | \$ 0.52 | \$ 8.62 |
| 3011 | Mailfinance INC | 1647675 | \$ 8.94 | \$ 0.60 | \$ 9.54 |
| 2296 | Bozeman with Kojays LLC | 1730447 | \$ 66.42 | \$ 4.33 | \$ 70.75 |
| 2561 | The New Public House | 2561 | \$ 3.42 | \$ 0.09 | \$ 3.51 |
| 2564 | SBW Foods Incorporated | 1748885 | \$ 161.54 | \$ 10.49 | \$ 172.03 |
| 3012 | SBW Foods Incorporated | 1748885 | \$ 24.42 | \$ 1.57 | \$ 25.99 |
| | | TOTAL | \$ 355.42 | \$ 22.97 | \$ 378.39 |

**SETTLEMENT FOR DELINQUENT TAXES FOR TAX YEAR 2008-2016
FISCAL YEAR 2017-2018**

TO: TOWN OF BLOWING ROCK BOARD OF COMMISSIONERS

FROM: Hilari H. Hubner, TAX COLLECTOR

DATE: June 30, 2018

CHARGES TO TAX COLLECTOR:

| | |
|--|-----------------------------|
| 1. Total amount of all delinquent taxes placed in the Tax Collector's hands for collection of the 2017 tax year. | \$ 166,108.16 |
| 2. All late listing penalties and costs charged by the Tax Collector: | \$ 542.12 |
| 3. All interest on taxes charged by the Tax Collector: | \$ 27,653.42 |
| Total Charges: | <u>\$ 194,303.70</u> |

CREDITS TO THE TAX COLLECTOR:

| | |
|--|-----------------------------|
| 1. All sums deposited by the Tax Collector to the credit of the Town: | \$ 111,604.19 |
| 2. Releases allowed by the governing body (including refunds and reductions in valuations): | \$ 1,135.11 |
| 3. The principal amount of taxes constituting liens against real and personal property: | \$ 57,928.69 |
| 4. The interest and charges amount outstanding on taxes constituting liens against real and personal property: | \$ 23,635.71 |
| Total Credits: | <u>\$ 194,303.70</u> |

Respectfully submitted,

Hilari H. Hubner, Tax Collector

SWORN TO AND SUBSCRIBED BEFORE ME, THIS 2nd DAY OF JULY, 2018

NOTARY PUBLIC _____

My Commission Expires:

FY 2017-2018 BREAKDOWN OF SETTLEMENT FOR DELINQUENT TAXES FOR TAX YEARS 2008-2016

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 |
| 2016 | \$ 38,496.64 | \$ - | \$ 38,496.64 | \$ 3,326.21 | \$ - |
| 2015 | \$ 13,365.99 | \$ - | \$ 13,365.99 | \$ 1,820.49 | \$ - |
| 2014 | \$ 7,274.26 | \$ - | \$ 7,274.26 | \$ 1,381.08 | \$ - |
| 2013 | \$ 38,380.50 | \$ - | \$ 38,380.50 | \$ 2,854.10 | \$ 34.89 |
| 2012 | \$ 18,680.62 | \$ - | \$ 18,680.62 | \$ 2,177.36 | \$ 258.98 |
| 2011 | \$ 18,089.10 | \$ - | \$ 18,089.10 | \$ 4,655.21 | \$ 188.51 |
| 2010 | \$ 19,627.98 | \$ - | \$ 19,627.98 | \$ 7,893.10 | \$ 4.92 |
| 2009 | \$ 10,058.34 | \$ - | \$ 10,058.34 | \$ 2,012.31 | \$ 50.00 |
| 2008 | \$ 2,134.73 | \$ - | \$ 2,134.73 | \$ 1,533.56 | \$ 4.82 |
| TOTALS: | \$ 166,108.16 | \$ - | \$ 166,108.16 | \$ 27,653.42 | \$ 542.12 |

Credits to the Tax Collector:

| Year | Total Amount Deposited | Releases and Write Offs | Principal Amount of Tax Constituting Liens on | | | Total due |
|----------------|------------------------|-------------------------|---|-----------------------------|---------------------|-----------|
| | | | Real/Personal Property | Interest/charge Outstanding | | |
| 2016 | \$ 20,011.71 | \$ 23.16 | \$ 18,708.10 | \$ 3,079.88 | \$ 21,787.98 | |
| 2015 | \$ 6,604.42 | \$ - | \$ 6,934.35 | \$ 1,647.71 | \$ 8,582.06 | |
| 2014 | \$ 3,746.78 | \$ - | \$ 3,695.21 | \$ 1,213.35 | \$ 4,908.56 | |
| 2013 | \$ 35,421.57 | \$ 41.05 | \$ 4,090.83 | \$ 1,716.04 | \$ 5,806.87 | |
| 2012 | \$ 16,234.82 | \$ 363.15 | \$ 2,840.08 | \$ 1,678.91 | \$ 4,518.99 | |
| 2011 | \$ 12,267.50 | \$ 274.20 | \$ 6,386.83 | \$ 4,004.29 | \$ 10,391.12 | |
| 2010 | \$ 8,665.00 | \$ 206.98 | \$ 11,524.19 | \$ 7,129.83 | \$ 18,654.02 | |
| 2009 | \$ 8,243.48 | \$ 226.57 | \$ 1,996.57 | \$ 1,654.03 | \$ 3,650.60 | |
| 2008 | \$ 408.91 | \$ - | \$ 1,752.53 | \$ 1,511.67 | \$ 3,264.20 | |
| TOTALS: | \$ 111,604.19 | \$ 1,135.11 | \$ 57,928.69 | \$ 23,635.71 | \$ 81,564.40 | |

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 2018 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 10th day of July 2018.

MAYOR _____
Charlie Sellers

Attest:

Hilari H. Hubner, Town Clerk

**SETTLEMENT FOR CURRENT YEAR TAXES FOR 2017
FISCAL YEAR 2017-2018**

TO: TOWN OF BLOWING ROCK BOARD OF COMMISSIONERS

FROM: Hilari H. Hubner, TAX COLLECTOR

DATE: JULY 2, 2018

CHARGES TO TAX COLLECTOR:

- 1. Total amount of all taxes placed in the Tax Collector's hands
For collection for the 2017 tax year: \$ 4,119,359.76
 - 2. All late listing penalties and costs charged by the Tax Collector: \$ 324.86
 - 3. All interest on taxes charged by the Tax Collector: \$ 11,385.69
- Total Charges: \$ 4,131,070.31**

CREDITS TO THE TAX COLLECTOR:

- 1. All sums deposited by the Tax Collector to the credit of the Town: \$4,059,821.74
 - 2. Releases allowed by the governing body (including refunds and reductions in valuations): \$5,758.46
 - 3. The principal amount of taxes constituting liens against real and personal property: \$ 62,095.97
 - 4. The interest and charges amount outstanding on taxes constituting liens against real and personal property: \$ 3,394.14
- Total Credits: \$4,131,070.31**

Respectfully submitted,

Hilari H. Hubner, Tax Collector

SWOR SWORN TO AND SUBSCRIBED BEFORE ME, THIS 2ND DAY OF JULY, 2018

NOTARY PUBLIC _____

My Commission Expires: