

TAX COLLECTION STATUS REPORT
TOTAL AMOUNT COLLECTED BY MONTH FY 2021-2022

| CURRENT 2021 TAX | COUNTY REG & MV | SCHOOL OPERATING EXP | USE VALUE TAX BILLS | INTEREST PEN & FEES | DOGS | KING (FIRE) | RURAL HALL (FIRE) | WALNUT COVE (FIRE) | SERVICE (FIRE) | CITY OF KING | TOWN OF WALNUT COVE | DANBURY | EDU DEBT BLDG FUND |
|-----------------------------|--------------------------------|---------------------------------|--------------------------------|------------------------------------|--------------|------------------------|------------------------------|-------------------------------|---------------------------|-------------------------|--------------------------------|----------------------------|-------------------------------|
| JULY | 124,091.46 | 127,653.27 | 3,016.18 | 1,081.11 | 144.28 | 4,981.77 | 457.03 | 2,405.36 | 18,286.52 | 33,199.64 | 5,333.23 | 370.24 | 16,556.68 |
| AUGUST | 6,674,354.88 | 6,675,534.91 | 772.14 | 258.97 | 10,470.71 | 258,899.36 | 45,460.03 | 162,496.77 | 867,576.99 | 1,938,482.69 | 290,469.80 | 16,834.13 | 861,406.39 |
| SEPTEMBER | 453,787.64 | 454,691.53 | 984.15 | 495.63 | 1,809.47 | 17,555.22 | 4,083.60 | 9,581.68 | 63,372.94 | 95,632.24 | 32,365.56 | 2,852.83 | 58,693.55 |
| OCTOBER | 194,333.11 | 196,978.67 | 2,176.07 | 634.25 | 689.98 | 4,836.30 | 1,633.15 | 4,537.63 | 31,420.18 | 43,883.93 | 4,086.74 | 1,254.66 | 25,488.31 |
| NOVEMBER | - | - | - | - | - | - | - | - | - | - | - | - | - |
| DECEMBER | - | - | - | - | - | - | - | - | - | - | - | - | - |
| JANUARY | - | - | - | - | - | - | - | - | - | - | - | - | - |
| FEBRUARY | - | - | - | - | - | - | - | - | - | - | - | - | - |
| MARCH | - | - | - | - | - | - | - | - | - | - | - | - | - |
| APRIL | - | - | - | - | - | - | - | - | - | - | - | - | - |
| MAY | - | - | - | - | - | - | - | - | - | - | - | - | - |
| JUNE | - | - | - | - | - | - | - | - | - | - | - | - | - |
| SUB TOTAL | \$ 7,446,567.09 | \$ 7,454,858.38 | CONT'D | CONT'D | \$ 13,114.44 | \$ 286,272.65 | \$ 51,633.81 | \$ 179,021.44 | \$ 980,656.63 | \$ 2,111,198.50 | \$ 332,255.33 | \$ 21,311.86 | CONT'D |
| BUDGET AMT | \$ 12,344,430.96 | \$ 12,344,430.96 | CONT'D | CONT'D | \$ 25,000.00 | \$ 376,910.37 | \$ 73,189.80 | \$ 264,091.51 | \$ 1,878,077.56 | | | | CONT'D |
| BALANCE | \$ 4,897,863.87 | \$ 4,889,572.58 | | | \$ 11,885.56 | \$ 90,637.72 | \$ 21,555.99 | \$ 85,070.07 | \$ 897,420.93 | | | | |
| PERCENTAGE | 60.32% | 60.39% | | | 52.46% | 75.95% | 70.55% | 67.79% | 52.22% | | | | |
| PRIOR | COUNTY REG & MV | SCHOOL OPERATING EXP | USE VALUE TAX BILLS | INTEREST PEN & FEES | DOGS | KING (FIRE) | RURAL HALL (FIRE) | WALNUT COVE (FIRE) | SERVICE (FIRE) | CITY OF KING | TOWN OF WALNUT COVE | TOWN OF DANBURY | EDU DEBT BLDG FUND |
| JULY | 36,617.59 | 24,659.23 | - | 15,727.61 | 18.00 | 1,115.14 | 117.95 | 921.61 | 5,048.88 | 1,568.81 | 1,284.42 | 65.01 | 4,391.54 |
| AUGUST | 32,791.51 | 21,068.65 | - | 9,889.82 | 58.55 | 472.78 | 395.07 | 889.53 | 3,815.14 | 7,070.70 | 669.66 | 28.73 | 3,874.90 |
| SEPTEMBER | 30,160.90 | 18,574.88 | - | 15,217.44 | 12.00 | 1,016.48 | 108.41 | 448.37 | 3,673.72 | 4,471.00 | 853.06 | 60.88 | 3,807.23 |
| OCTOBER | 20,079.35 | 12,902.91 | - | 11,065.56 | 36.00 | 289.11 | 286.09 | 439.46 | 2,833.03 | 2,561.83 | 432.91 | 15.57 | 2,537.84 |
| NOVEMBER | - | - | - | - | - | - | - | - | - | - | - | - | - |
| DECEMBER | - | - | - | - | - | - | - | - | - | - | - | - | - |
| JANUARY | - | - | - | - | - | - | - | - | - | - | - | - | - |
| FEBRUARY | - | - | - | - | - | - | - | - | - | - | - | - | - |
| MARCH | - | - | - | - | - | - | - | - | - | - | - | - | - |
| APRIL | - | - | - | - | - | - | - | - | - | - | - | - | - |
| MAY | - | - | - | - | - | - | - | - | - | - | - | - | - |
| JUNE | - | - | - | - | - | - | - | - | - | - | - | - | - |
| SUB TOTAL | \$ 119,649.35 | \$ 77,205.67 | \$ 6,948.54 | \$ 54,370.39 | \$ 124.55 | \$ 2,893.51 | \$ 907.52 | \$ 2,698.97 | \$ 15,370.77 | \$ 15,672.34 | \$ 3,240.05 | \$ 170.19 | \$ 976,756.44 |
| BUDGET AMT | \$ 400,000.00 | \$ 200,000.00 | \$ 30,000.00 | \$ 200,000.00 | \$ 800.00 | \$ 5,000.00 | \$ 2,750.00 | \$ 8,000.00 | \$ 40,663.00 | | | | \$ 1,592,829.80 |
| BALANCE | \$ 280,350.65 | \$ 122,794.33 | \$ 23,051.46 | \$ 145,629.61 | \$ 675.45 | \$ 2,106.49 | \$ 1,842.48 | \$ 5,301.03 | \$ 25,292.23 | | | | \$ 616,073.36 |
| PERCENTAGE | 29.91% | 38.60% | 23.16% | 27.19% | 15.57% | 57.87% | 33.00% | 33.74% | 37.80% | | | | 61.32% |

STOKES COUNTY TAX ADMINISTRATION RELEASE REPORT FOR OCTOBER, 2021

REAL AND PERSONAL PROPERTY RELEASES LESS THAN \$100 PER NCGS 105-381(b)

| <u>NAME</u> | <u>ADDRESS</u> | <u>BILL NUMBER</u> | <u>AMOUNT</u> |
|---|--|--------------------|---------------|
| GALLOWAY, MILDRED ALLEN GALLOWAY, JOHNSON TRINIECE | 347 GALLOWAY RIDGE TRL PILOT MOUNTAIN, NC 27041 | 868717-2021-2021 | \$35.86 |
| ELLIOTT, JOHN LAWRENCE | 1135 NELSON HOLLOW RD PILOT MOUNTAIN, NC 27041 | 868700-2021-2021 | \$4.54 |
| MAYES, DARRICK DANIEL | 105 ALCOVE CT, KING, NC 27021 | 868811-2021-2021 | \$76.73 |
| CARTER, WESLEY D | 112 PROVENCE CT, KING, NC 27021 | 868041-2021-2021 | \$28.09 |
| THE PUPPET TEAM INC | 6451 NC 704 HWY E, SANDY RIDGE, NC 27046 | 864566-2021-2021 | \$17.67 |
| THE PUPPET TEAM INC | 6451 NC 704 HWY E, SANDY RIDGE, NC 27046 | 864566-2021-2020 | \$21.22 |
| THE PUPPET TEAM INC | 6451 NC 704 HWY E, SANDY RIDGE, NC 27046 | 864566-2021-2019 | \$22.98 |
| THE PUPPET TEAM INC | 6451 NC 704 HWY E, SANDY RIDGE, NC 27046 | 864566-2021-2018 | \$24.75 |
| THE PUPPET TEAM INC | 6451 NC 704 HWY E, SANDY RIDGE, NC 27046 | 864566-2021-2017 | \$26.54 |
| THE PUPPET TEAM INC | 6451 NC 704 HWY E, SANDY RIDGE, NC 27046 | 864566-2021-2016 | \$28.11 |

TOTAL AMOUNT \$286.49


RICHARD T. BRIM
TAX ADMINISTRATOR

11/15/21
DATE

STOKES COUNTY TAX ADMINISTRATION REFUND REPORT FOR OCTOBER, 2021

REAL AND PERSONAL PROPERTY REFUNDS LESS THAN \$100 PER NCGS 105-381(b)

| <u>NAME</u> | <u>ADDRESS</u> | <u>BILL NUMBER</u> | <u>LEDGER</u> | <u>AMOUNT</u> |
|--|-----------------------------------|--------------------|---------------|---------------|
| ** KEESECKER, ANTHONY J | 1135 YMCA CAMP RD, KING, NC 27021 | 1708-2021-2021 | 100.3100.160 | \$5.16 |
| | | | 206.3100.160 | \$1.33 |
| ** <u>ATTN FINANCE: DO NOT MAIL REFUND CHECK TO TAXPAYER. ADVISE STOKES COUNTY TAX COLLECTIONS TO</u> | | | 211.3100.160 | \$0.67 |
| <u>APPLY FUNDS AS A PREPAYMENT TOWARDS FUTURE BILL # 1708-2022-2022 PER B.O.C.C. RESOLUTION 105-321(g)</u> | | | 112.3100.160 | \$5.16 |

TOTAL AMOUNT

\$12.32



RICHARD T. BRIM
TAX ADMINISTRATOR

11/15/21

DATE



JULIA EDWARDS
FINANCE DIRECTOR

11/15/21

DATE

STOKES COUNTY TAX ADMINISTRATION RELEASE REPORT FOR OCTOBER, 2021

REAL AND PERSONAL PROPERTY RELEASES MORE THAN \$100

| <u>NAME</u> | <u>ADDRESS</u> | <u>BILL NO.</u> | <u>AMOUNT</u> | <u>REASON</u> |
|--|--|------------------|---------------|---|
| SWINEY, HENRY ALLEN III SWINEY, CENELLA | 141 ASCENDER DR, KING, NC 27021 | 866812-2021-2021 | \$281.14 | VEHICLE TAXED IN VIRGINIA |
| MABE, CHARLES DAVID AND OTHERS | 1031 BOB MABE RD, DANBURY, NC 27016 | 310588-2021-2021 | \$246.42 | LATE ELDERLY/DISABLED EXEMPTION APPROVED |
| SPAINHOUR, MELVIN ENGLAND, NANCY | 2531 SLATE RD, KING, NC 27021 | 304134-2021-2021 | \$862.10 | LATE ELDERLY/DISABLED EXEMPTION APPROVED |
| PRINCE, NATHANIEL PRINCE, CHRISTINA | 1116 RAYMOND JESSUP RD, MOUNT AIRY, NC 27030 | 283957-2021-2021 | \$162.06 | SINGLEWIDE MANUF HOME DESTROYED BY FIRE |
| NEWSOME, BRADFORD T NEWSOME, VICKIE R | 1055 PINE RIDGE RD, KING, NC 27021 | 302164-2021-2021 | \$121.36 | VACANT HOME DEMOLISHED AND REMOVED |

TOTAL AMOUNT \$1,673.08

Richard T. Brim 11/15/21
RICHARD T. BRIM DATE
TAX ADMINISTRATOR

ANDY NICKELSTON DATE
CHAIRMAN-STOKES COUNTY
BOARD OF COMMISSIONERS

STOKES COUNTY TAX ADMINISTRATION REFUND REPORT FOR OCTOBER, 2021

REAL AND PERSONAL PROPERTY REFUNDS MORE THAN \$100 PER NCGS 105-381(b)

| <u>NAME</u> | <u>ADDRESS</u> | <u>BILL NUMBER</u> | <u>LEDGER</u> | <u>AMOUNT</u> | <u>REASON</u> |
|-----------------------|--|--------------------|---------------|---------------|---------------|
| WALL, JUSTIN ROBINSON | 1255 BRIARWOOD DR WALNUT COVE, NC 27052 | 54587142 | 100.3100.113 | \$67.56 | VEHICLE SOLD |
| | | | 208.3100.112 | \$17.43 | |
| | | | 211.3100.001 | \$8.72 | |
| | | | 112.3100.001 | \$67.56 | |

| | |
|---------------------|-----------------|
| <u>TOTAL AMOUNT</u> | <u>\$161.27</u> |
|---------------------|-----------------|

Richard T. Brim
RICHARD T. BRIM
TAX ADMINISTRATOR

11/15/21
DATE

ANDY NICKELSTON
CHAIRMAN-STOKES COUNTY
BOARD OF COMMISSIONERS

DATE

COUNTY OF STOKES

Richard Brim
Tax Administrator



Jackie Hostetter
Senior Personal Property
Appraiser

Phone (336) 593-2811

TAX ADMINISTRATION

Fax (336) 593-4019

Post Office Box 294 • 1014 Main Street • Government Center • Danbury, NC 27016

October 21, 2021

To: Board of Commissioners

From: Richard Brim

Re: Charles David Mabe
Late application for elderly exemption for 2021

Abstract No: 310588

Parcel No: 6948-00-18-2652

The above taxpayer owns land and dwelling located at 1031 Bob Mabe Rd, Danbury. He is requesting acceptance of a late application for the year 2021 for the elderly exemption. A review of his application and accompanying documents indicate that he qualifies for the exemption.

North Carolina General Statute 105-282.1(a1) states "...Upon a showing of good cause by the applicant for failure to make a timely application, an application for exemption or exclusion filed after the close of the listing period may be approved by...the board of county commissioners...as appropriate. An untimely application for exemption or exclusion approved under this subsection applies only to the property tax levied by the county or municipality in the calendar year in which the untimely application is filed."

Due to the circumstances of this request, and discussion with Mr. Mabe, the Tax Administration recommends approval by the Board of this late application.

Approval_____

Denial_____

Date_____

Richard Brim
Stokes County Tax Administrator

Andy Nickelston
Chairman, Board of Commissioners

COUNTY OF STOKES

Richard Brim
Tax Administrator



Jackie Hostetter
Senior Personal Property
Appraiser

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TAX ADMINISTRATION

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November 2, 2021

To: Board of Commissioners

From: Richard Brim

Re: Nancy K. England
Late application for elderly exemption for 2021

Abstract No: 304134

Parcel No: 6913-04-80-4097

The above taxpayer owns land and dwelling located at 2531 Slate Rd, King. She is requesting acceptance of a late application for the year 2021 for the elderly exemption. A review of his application and accompanying documents indicate that she qualifies for the exemption.

North Carolina General Statute 105-282.1(a1) states "...Upon a showing of good cause by the applicant for failure to make a timely application, an application for exemption or exclusion filed after the close of the listing period may be approved by...the board of county commissioners...as appropriate. An untimely application for exemption or exclusion approved under this subsection applies only to the property tax levied by the county or municipality in the calendar year in which the untimely application is filed."

Due to the circumstances of this request, and discussion with Ms. England, the Tax Administration recommends approval by the Board of this late application.

Approval_____

Denial_____

Date_____

Richard Brim
Stokes County Tax Administrator

Andy Nickelston
Chairman, Board of Commissioners