

TAX COLLECTION STATUS REPORT
TOTAL AMOUNT COLLECTED BY MONTH FY 2019-2020

CURRENT 2020 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	89,484.64	90,397.41	1,357.99	353.28	114.17	2,351.76	313.45	2,419.64	12,639.64	28,460.05	1,331.21	537.36	11,711.08
AUGUST	5,910,572.92	5,912,423.45	2,093.55	455.55	11,222.30	229,038.40	41,214.24	139,244.33	772,911.35	1,512,137.49	282,892.52	14,353.78	762,989.02
SEPTEMBER	460,863.19	462,085.21	2,168.17	479.16	2,314.17	14,372.33	2,624.80	10,107.69	65,302.92	127,903.19	13,538.84	3,272.99	59,711.10
OCTOBER	-	-	-	-	-	-	-	-	-	-	-	-	-
NOVEMBER	-	-	-	-	-	-	-	-	-	-	-	-	-
DECEMBER	-	-	-	-	-	-	-	-	-	-	-	-	-
JANUARY	-	-	-	-	-	-	-	-	-	-	-	-	-
FEBRUARY	-	-	-	-	-	-	-	-	-	-	-	-	-
MARCH	-	-	-	-	-	-	-	-	-	-	-	-	-
APRIL	-	-	-	-	-	-	-	-	-	-	-	-	-
MAY	-	-	-	-	-	-	-	-	-	-	-	-	-
JUNE	-	-	-	-	-	-	-	-	-	-	-	-	-
SUB TOTAL	\$ 6,460,920.75	\$ 6,464,906.07	CONT'D	CONT'D	\$ 13,650.64	\$ 245,762.49	\$ 44,152.49	\$ 151,771.66	\$ 850,853.91	\$ 1,668,500.73	\$ 297,762.57	\$ 18,164.13	CONT'D
BUDGET AMT	\$ 11,110,653.00	\$ 11,110,653.00	CONT'D	CONT'D	\$ 30,000.00	\$ 336,783.00	\$ 64,907.00	\$ 238,932.00	\$ 1,726,731.00				CONT'D
BALANCE	\$ 4,649,732.25	\$ 4,645,746.93			\$ 16,349.36	\$ 91,020.51	\$ 20,754.51	\$ 87,160.34	\$ 875,877.09				
PERCENTAGE	58.15%	58.19%			45.50%	72.97%	68.02%	63.52%	49.28%				

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	52,403.88	32,272.14	-	16,339.72	44.66	876.47	189.16	847.28	6,783.62	7,677.75	4,015.56	321.66	6,178.28
AUGUST	44,782.30	27,500.29	-	15,800.92	133.73	976.83	151.25	1,229.18	5,557.05	5,684.50	1,472.44	54.85	5,266.37
SEPTEMBER	38,808.25	29,415.99	-	16,150.78	49.50	552.12	154.11	770.92	5,970.49	5,976.19	1,061.17	1,118.23	5,050.46
OCTOBER	-	-	-	-	-	-	-	-	-	-	-	-	-
NOVEMBER	-	-	-	-	-	-	-	-	-	-	-	-	-
DECEMBER	-	-	-	-	-	-	-	-	-	-	-	-	-
JANUARY	-	-	-	-	-	-	-	-	-	-	-	-	-
FEBRUARY	-	-	-	-	-	-	-	-	-	-	-	-	-
MARCH	-	-	-	-	-	-	-	-	-	-	-	-	-
APRIL	-	-	-	-	-	-	-	-	-	-	-	-	-
MAY	-	-	-	-	-	-	-	-	-	-	-	-	-
JUNE	-	-	-	-	-	-	-	-	-	-	-	-	-
SUB TOTAL	\$ 135,994.43	\$ 89,188.42	\$ 5,619.71	\$ 49,579.41	\$ 227.89	\$ 2,405.42	\$ 494.52	\$ 2,847.38	\$ 18,311.16	\$ 19,338.44	\$ 6,549.17	\$ 1,494.74	\$ 850,906.31
BUDGET AMT	\$ 400,000.00	\$ 200,000.00	\$ 40,000.00	\$ 200,000.00	\$ 1,000.00	\$ 5,000.00	\$ 1,557.00	\$ 6,500.00	\$ 50,000.00				\$ 1,433,633.00
BALANCE	\$ 264,005.57	\$ 110,811.58	\$ 34,380.29	\$ 150,420.59		\$ 2,594.58	\$ 1,062.48	\$ 3,652.62	\$ 31,688.84				\$ 582,726.69
PERCENTAGE	34.00%	44.59%	14.05%	24.79%	22.79%	48.11%	31.76%	43.81%	36.62%				59.35%

COUNTY OF STOKES

Richard T. Brim
Tax Administrator



Phone (336) 593-2811

TAX ADMINISTRATION

Fax (336) 593-4019

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

Date: October 5, 2020

To: Stokes County Commissioners

From: Richard T. Brim, Tax Administrator

Reference: Discovery and Garnishment Report

Tax Administration Report- (July, August & September 2020)				
Discoveries	Audit Dates	# of Accounts	Total Value	Taxes Due
Business and Personal Property Discovery Report*	7/1/20 - 9/30/20	119	2,263,395	\$23,170.57
Report to the Board in accordance with GS 105-312(b)				
Garnishments*	Dates	Total Accounts	Original Levy Amount	Collected Amount
Total Amount Collected for Quarter	7/1/20 - 9/30/20	265	\$189,107.48	\$52,702.75
*Detailed report can be submitted upon request by Board				

Sincerely,

Richard T. Brim

Richard T. Brim
Tax Administrator

10/5/20

Date

COUNTY OF STOKES

Richard T. Brim
TAX ADMINISTRATOR
Cheryl C. Hill
ASST. TAX COLLECTOR



Shellie Booe
Tax/EMS Collection Clerk
Lisa Beasley
Tax/EMS Collection Clerk

Phone (336) 593-2425

TAX ADMINISTRATION

Fax (336) 593-4015

Post Office Box 57 • 1014 Main Street • Administration Building • Danbury, NC 27016

October, 2020

To: Stokes County Board of Commissioners

From: Richard T. Brim, Tax Administrator

Re: EMS Billing & Collections

The following report to the Stokes County Board of Commissioners shows the Stokes County Emergency Medical Services collections (current and delinquent) for Fiscal Year 2020-2021. This report provides each month's activities including number of transports billed, amount charged, amount collected and amount of contractual obligations.

Current and Delinquent EMS Billings

<u>Month</u>	<u>Transports Billed</u>	<u>Charged</u>	<u>Collected</u>	<u>Medicare/ Medicaid Contractual *</u>	<u>Other Contractual*</u>
JULY, 2020	604	\$372,339.40	\$150,981.36	\$80,528.76	\$2,266.73
AUGUST, 2020	299	\$192,247.30	\$137,712.72	\$72,544.98	\$1,696.62
SEPTEMBER, 2020	149	\$94,378.45	\$91,032.58	\$38,334.61	\$1,631.29
OCTOBER, 2020					
NOVEMBER, 2020					
DECEMBER, 2020					
JANUARY, 2021					
FEBRUARY, 2021					
MARCH, 2021					
APRIL, 2021					
MAY, 2021					
JUNE, 2021					
TOTALS:	1052	\$658,965.15	\$379,726.66	\$191,408.35	\$5,594.64

*contractual obligation, amount for which the patient cannot be billed.

Richard T. Brim
TAX ADMINISTRATOR

COUNTY OF STOKES

Richard T. Brim
Tax Administrator



Phone (336) 593-2811

TAX ADMINISTRATION

Fax (336) 593-4019

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

Date: October 5, 2020

To: Board of County Commissioners

From: Richard T. Brim, Tax Administrator

Reference: DataMax Collections Report

DataMax (Interstate Collections)			
Vehicle Taxes	July 2020	August 2020	September 2020
Month to Date Collected	\$255.88	\$38.06	\$40.91
Property Taxes			
Property Taxes	July 2020	August 2020	September 2020
Month to Date Collected	\$224.42	\$1,396.79	\$154.66
EMS			
EMS	July 2020	August 2020	September 2020
Month to Date Collected	\$5,438.54	\$1,990.49	\$2,732.81
NC Debt Setoff			
Property Taxes	July 2020	August 2020	September 2020
Month to Date Collected	\$215.15	\$593.35	\$0.00
EMS			
EMS	July 2020	August 2020	September 2020
Month to Date Collected	\$1,269.51	\$1,273.59	\$114.86
Total Collected (July 2020 - September 2020)			
Vehicle Taxes	\$334.85		
Property Taxes	\$2,584.37		
EMS	\$12,819.80		
Grand Total	\$15,739.02		

Sincerely,

Richard T. Brim
Richard T. Brim
Tax Administrator

10/5/20
Date

STOKES COUNTY TAX ADMINISTRATION RELEASE REPORT FOR SEPTEMBER, 2020

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>
BUCK, WILLIAM BUCK, STACY	1070 LAUREL BLUFF DR, KING, NC 27021	10014-2020-2020	\$6.00
HILL, IKEY LYN	869 E KING ST, KING, NC 27021	281934-2020-2020	\$6.00
PRIVETTE, GWENDOLYN D PRIVETTE, MAURICE S	3614 HOLLY GROVE RD, DUNN, NC 28334	853050-2020-2020	\$6.00
WADDELL, JACK SR WADDELL, WANDA	1030 CLIFF VIEW DR, KING, NC 27021	283698-2020-2020	\$6.00
MOSER, JENNIFER WELCH	190 SHEETS TRL, GERMANTON, NC 27019	864234-2020-2020	\$14.92
MOSER, MORRIS CRAIG	190 SHEETS TRL, GERMANTON, NC 27019	864259-2020-2020	\$12.34

TOTAL AMOUNT \$51.26

Richard T. Brim
RICHARD T. BRIM
TAX ADMINISTRATOR

10/5/20
DATE

STOKES COUNTY TAX ADMINISTRATION REFUND REPORT FOR SEPTEMBER, 2020 (PAGE 1 OF 2)

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>
SMITH, RICKIE DBA RICKIE SMITH RACING INC	219 KIRBY RD KING, NC 27021	281147-2020-2020-01	100.2130.014	\$106.11	CORRECTION TO TAXING DISTRICT
BRITT, JAMES EDWARD	PO BOX 976 MADISON, NC 27025	53479807	100.3100.113 209.3100.112 211.3100.001 112.3100.001	\$116.63 \$32.40 \$16.20 \$134.45	VEHICLE SOLD
CHAMBERS, CHARLES ANTHONY CHAMBERS, DEBORAH PRUITT	1155 TAYLOR RD WESTFIELD, NC 27053	46107236	100.3100.113 209.3100.112 211.3100.001 112.3100.001	\$43.33 \$12.03 \$6.02 \$49.95	VEHICLE TOTAL LOSS
ESTATE OF BOBBY LEE DOSS	PO BOX 1845, KING, NC 27021	52582745	100.3100.113 206.3100.112 211.3100.001 112.3100.001	\$50.00 \$13.89 \$6.94 \$57.64	VEHICLE SOLD
DUDLEY, CHRISTOPHER JASON DUDLEY, LAUREN MICKEY	113 WILLOW BEND DR KING, NC 27021	16514294	100.3100.113 100.2130.068 211.3100.001 112.3100.001	\$28.72 \$42.09 \$3.99 \$33.11	VEHICLE SOLD

(CONTINUED)

STOKES COUNTY TAX ADMINISTRATION REFUND REPORT FOR SEPTEMBER, 2020 (PAGE 2 OF 2)

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>
HOLLOWAY, MICHAEL SCOTT	226 TURKEY HILL DR KING, NC 27021	53999721	100.3100.113	\$121.42	VEHICLE SOLD
			100.2130.068	\$182.92	
			211.3100.001	\$16.86	
			112.3100.001	\$139.97	
MANUEL, JERRY WAYNE MANUEL, JAYDEN DANIELLE	1095 STANLEY MABE RD DANBURY, NC 27016	53722262	100.3100.113	\$59.04	VEHICLE SOLD
			209.3100.112	\$16.40	
			211.3100.001	\$8.20	
			112.3100.001	\$68.06	

TOTAL AMOUNT

\$1,366.37

Richard T. Brim
RICHARD T. BRIM
TAX ADMINISTRATOR

10/5/20
DATE

ANDY NICKELSTON
CHAIRMAN-STOKES COUNTY
BOARD OF COMMISSIONERS

DATE

COUNTY OF STOKES

Richard Brim
Tax Administrator



Jackie Hostetter
Business 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

September 16, 2020

To: Board of Commissioners

From: Richard Brim

Re: Christine T. Shelton
Late application for elderly exemption for 2020

Abstract No: 291738
Parcel No: 599215541733

The above taxpayer owns land and dwelling located at 103 Brae Ridge Ln, King. She is requesting acceptance of a late application for the year 2020 for the elderly exemption. A review of her 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. Shelton, the Tax Administration recommends approval by the Board of this late application.

Approval _____

Denial _____

Date _____

Richard Brim

Richard Brim
Stokes County Tax Administrator

Andy Nickelston
Chairman, Board of Commissioners