

**TAX COLLECTOR'S REPORT
JULY 2016**

DEPOSITED TO THE 2016 TAX FUND

\$ 14,644.29

JACKSON COUNTY

Rental Vehicle Tax	\$	2,379.46	
General County	\$	8,441.94	
Interest	\$	1,686.46	
Landfill	\$	-	
Landfill Interest	\$	-	
TOTAL	\$	12,507.86	\$ 12,507.86

CASHIERS

Fire Tax	\$	133.48	
Fire Tax Interest	\$	8.67	
TOTAL	\$	142.15	\$ 142.15

SYLVA

Rental Vehicle Tax	\$	1,994.28	
TOTAL	\$	1,994.28	\$ 1,994.28

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS

August 4, 2016


BRANDI HENSON, TAX COLLECTOR

**DELINQUENT TAX COLLECTIONS
JULY 2016**

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2015	53,026.73	3,573.80	3,601.12	192.29	-	-	60,393.94
2014	13,577.77	2,327.90	778.00	144.89	-	-	16,828.56
2013	7,449.44	2,135.59	689.44	213.13	192.84	53.44	10,733.88
2012	2,984.47	1,527.50	428.79	119.36	6.08	2.26	5,068.46
2011	1,583.38	407.18	63.00	20.51	-	-	2,074.07
2010	320.40	353.66	86.83	90.97	63.30	35.66	950.82
2009	2,256.59	338.73	147.00	10.80	47.74	29.07	2,829.93
2008	23.66	111.88	-	18.19	90.41	66.09	310.23
2007	19.08	21.89	-	-	112.25	59.24	212.46
2006	205.26	189.67	-	54.12	89.28	82.60	620.93
2005	95.95	70.37	-	-	29.09	28.73	224.14
2004	-	-	-	-	23.09	25.23	48.32
2003	25.61	8.35	-	6.04	-	-	40.00
2002	125.27	4.74	-	0.90	-	-	130.91
	81,693.61	11,071.26	5,794.18	871.20	654.08	382.32	100,466.65

FOREST HILLS

2015	2,591.37	173.27	-	-	-	-	2,764.64
2014	2,546.61	394.72	-	-	-	-	2,941.33

CASHIERS FIRE

2015	1,563.02	78.06	-	-	-	-	1,641.08
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HIGHLANDS

2014	2.92	0.35	-	-	-	-	3.27
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HIGHLANDS FIRE

2015	51.05	6.14	-	-	-	-	57.19
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SYLVA

2010	63.81	31.91	-	-	-	-	95.72
2006	16.09	14.32	-	-	-	-	30.41

WEBSTER

2015	-	0.79	-	-	-	-	0.79
2011	-	0.62	-	-	-	-	0.62

TOTAL	88,528.48	11,771.44	5,794.18	871.20	654.08	382.32	108,001.70
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VILLAGE OF FOREST HILLS COLLECTIONS

JULY 2016

YEAR	TAX	INTEREST	TOTAL
2015	2,591.37	173.27	2,764.64
2014	2,546.61	394.72	2,941.33
TOTAL	5,137.98	567.99	5,705.97

HIGHLANDS COLLECTIONS

JULY 2016

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2015	-	-	51.05	6.14	57.19
2014	2.92	0.35	-	-	3.27
TOTAL	2.92	0.35	51.05	6.14	60.46

SYLVA COLLECTIONS

JULY 2016

YEAR	TAX	INTEREST	TOTAL
2010	63.81	31.91	95.72
2006	16.09	14.32	30.41
RENTAL VEHICLE TAX	1,994.28	-	1,994.28
TOTAL	2,074.18	46.23	2,120.41

WEBSTER COLLECTIONS

JULY 2016

YEAR	TAX	INTEREST	TOTAL
2015	-	0.79	0.79
2011	-	0.62	0.62
TOTAL	-	1.41	1.41

OVERPAYMENT REFUNDS

JACKSON CO. TAX COLLECTOR'S OFFICE

July-16

DATE CHECK MLD

NUMBER	NAME & ADDRESS	BILL NUMBER	C/P	TAX CODE	AMOUNT
1	Katherine Oliver 8209 Oak St Yalaha FL 34797-3122	15A0025-00-0048	P	G01	\$ 13.77
2	Michael Huffman 74 Regal Ave Sylva, NC 28779-5233	15A7642-50-2712	P	G01	\$ 136.67
3	Alvaro Cruz 3311 sw 114th Ct Miami, FL 33165-3329	15A7549-89-6344	P	G01	\$ 4.12
4	Carolyn K Berry 56 Spur Rd Cashiers NC 28717	13VBH66871	P	M01	\$ 14.64
5	Bayview Loan Servicing 1 Corelogic Dr Westlake TX 76262	15A7630-19-2423 Shannon D Messer	P	G01	\$ 3.34
6	Bayview Loan Servicing 1 Corelogic Dr Westlake TX 76262	15A7555-10-2012 Beverly Baumgarner	P	G01	\$ 3.15
7	Charles Stallings Jr 500 Bo Cove Rd Cullowhee NC 28723	15A7558-26-3159	P	G01	\$ 50.00
8	CoreLogic, Inc. 1 CoreLogic Dr. Westlake, Texas 76262	15A8517-25-8428 Milton & Janet Harris	P	G01	\$ 29.88
	TOTAL				\$ 255.57

Group Number AC*16*7

Charges

Effective Date 07/11/16

Seq Nbr	Date	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discont Amount	Trn Cde	Check Number	Trans Rev Descriptn
1	07/11/16	139051	08VXPC7705	GAR	6.00			6.00					
***		CABE, DUSTIN RAY			6.00	0.00	0.00	6.00	0.00	0.00	A	1	
2	07/11/16	168043	12VALP6459	GAR	6.00			6.00					
***		EDWARDS, KEITH ANDREW			6.00	0.00	0.00	6.00	0.00	0.00	A	2	
3	07/11/16	143534	12VXYX7404	GAR	6.00			6.00					
***		GALLOWAY, SHEILA ELOISE			6.00	0.00	0.00	6.00	0.00	0.00	A	3	
4	07/11/16	117624	04V5XR5138	GAR	6.00			6.00					
***		MELTON, DUSTIN HEATH			6.00	0.00	0.00	6.00	0.00	0.00	A	4	
5	07/11/16	146674	15A7651396932	GAR	6.00			6.00					
***		MELTON, TIROTHY S			6.00	0.00	0.00	6.00	0.00	0.00	A	5	
6	07/11/16	135293	13VBMW7741	GAR	6.00			6.00					
***		NOONE, MARTIN GARY			6.00	0.00	0.00	6.00	0.00	0.00	A	6	
7	07/11/16	102879	10VYZL9433	GAR	6.00			6.00					
***		SUTTON, TONY DALE			6.00	0.00	0.00	6.00	0.00	0.00	A	7	
Tax Code Totals													
GAR*06- GARNISH					6.00	0.00	0.00	6.00	0.00	0.00			
GAR*08- GAR COST					6.00	0.00	0.00	6.00	0.00	0.00			
GAR*10- GAR COST					6.00	0.00	0.00	6.00	0.00	0.00			
GAR*12- GAR COST					12.00	0.00	0.00	12.00	0.00	0.00			
GAR*13- GAR COST					6.00	0.00	0.00	6.00	0.00	0.00			
GAR*15- GAR COST					6.00	0.00	0.00	6.00	0.00	0.00			
Total for Group AC*16*7					42.00	0.00	0.00	42.00	0.00	0.00			
***** Totals By Tax Cycle *****													
Cycle						Current		Delinquent					
V					0.00			36.00					
A					0.00			6.00					

Group Type: AFTERCHARGES

Nbr. Trans: 7

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2015								
GAR GARNISHMENT & AT	0.00	0.00	0.00	6.00	0.00	6.00	0.00	6.00
TOTALS FOR 2015	0.00	0.00	0.00	6.00	0.00	6.00	0.00	6.00
YEAR 2013								
GAR GARNISHMENT & AT	0.00	0.00	0.00	6.00	0.00	6.00	0.00	6.00
TOTALS FOR 2013	0.00	0.00	0.00	6.00	0.00	6.00	0.00	6.00
YEAR 2012								
GAR GARNISHMENT & AT	0.00	0.00	0.00	12.00	0.00	12.00	0.00	12.00
TOTALS FOR 2012	0.00	0.00	0.00	12.00	0.00	12.00	0.00	12.00
YEAR 2010								
GAR GARNISHMENT & AT	0.00	0.00	0.00	6.00	0.00	6.00	0.00	6.00
TOTALS FOR 2010	0.00	0.00	0.00	6.00	0.00	6.00	0.00	6.00
YEAR 2008								
GAR GARNISHMENT AND	0.00	0.00	0.00	6.00	0.00	6.00	0.00	6.00
TOTALS FOR 2008	0.00	0.00	0.00	6.00	0.00	6.00	0.00	6.00
YEAR 2006								
GAR GARNISHMENT AND	0.00	0.00	0.00	6.00	0.00	6.00	0.00	6.00
TOTALS FOR 2006	0.00	0.00	0.00	6.00	0.00	6.00	0.00	6.00

July 2016 Tax Collector's Report

- 2016 Taxes Collected for Jackson County were \$14,644.29
 - This includes...
 - \$2,379.46 for Rental Vehicles
 - \$10,128.40 for General Taxes and Interest

- Delinquent Taxes Collected for Jackson County were \$100,466.65
 - This includes...
 - \$92,764.87 for General Taxes and Interest
 - \$6,665.38 for Landfill Taxes and Interest
 - \$1,036.40 for Vehicle Taxes and Interest

- The total deposited for tax collections for July was \$122,645.99

- Also for the month of July...
 - Refunds = \$0
 - Overpayment Refunds = \$255.57
 - Releases = \$0