

March 2017 Tax Collector's Report

- 2016 Taxes Collected for Jackson County were \$477,965.43
 - This includes...
 - \$1,189.92 for Rental Vehicles
 - \$447,960.23 for General Taxes and Interest
 - \$28,815.28 for Landfill Taxes

- Delinquent Taxes Collected for Jackson County were \$187,747.11
 - This includes...
 - \$177,308.91 for General Taxes and Interest
 - \$9,408.64 for Landfill Taxes and Interest
 - \$1,029.56 for Vehicle Taxes and Interest

- The total deposited for tax collections for March was \$682,807.20

- Also for the month of March...
 - Refunds = \$25,856.49
 - Overpayment Refunds = \$2,369.62
 - Releases = \$30

- **Tax Rate as of March 31, 2017 is 96.04%**

**TAX COLLECTOR'S REPORT
MARCH 2017**

DEPOSITED TO THE 2016 TAX FUND

\$ 492,004.62

JACKSON COUNTY

Rental Vehicle Tax	\$	1,189.92	
General County	\$	395,500.19	
Interest	\$	52,460.04	
Landfill	\$	27,801.98	
Landfill Interest	\$	1,013.30	
TOTAL	\$	477,965.43	\$ 477,965.43

CASHIERS

Fire Tax	\$	10,916.69	
Fire Tax Interest	\$	379.81	
TOTAL	\$	11,296.50	\$ 11,296.50

DILLSBORO

Tax	\$	719.99	
Interest	\$	25.20	
Fire Tax	\$	102.86	
Fire Tax Interest	\$	3.60	
TOTAL	\$	851.65	\$ 851.65

HIGHLANDS

Tax	\$	328.00	
Interest	\$	11.49	
Fire Tax	\$	285.51	
Fire Tax Interest	\$	9.99	
TOTAL	\$	634.99	\$ 634.99

SYLVA

Rental Vehicle Tax	\$	1,041.79	
TOTAL	\$	1,041.79	\$ 1,041.79

WEBSTER

Tax	\$	207.01	
Interest	\$	7.25	
TOTAL	\$	214.26	\$ 214.26

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS

April 5, 2017

Brandi Henson
BRANDI HENSON, TAX COLLECTOR

**DELINQUENT TAX COLLECTIONS
MARCH 2017**

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2015	39,462.25	6,843.11	3,038.91	463.62	-	-	49,807.89
2014	21,004.03	9,047.23	968.55	304.34	-	-	31,324.15
2013	17,488.32	6,001.34	859.29	319.88	34.08	11.56	24,714.47
2012	18,420.37	8,336.05	651.00	372.05	95.84	39.08	27,914.39
2011	11,257.58	5,811.36	639.14	220.53	34.91	38.22	18,001.74
2010	9,298.64	5,589.97	560.97	147.79	23.64	19.69	15,640.70
2009	7,851.64	4,103.69	336.00	59.49	7.03	4.94	12,362.79
2008	1,864.02	1,420.57	52.02	8.20	-	-	3,344.81
2007	471.31	330.16	80.00	42.80	77.44	69.45	1,071.16
2006	263.88	254.24	-	-	13.07	12.26	543.45
2005	412.52	319.79	-	-	-	-	732.31
2004	264.54	397.50	-	47.75	-	-	709.79
2003	622.53	80.86	152.81	79.27	54.24	65.36	1,055.07
2002	38.50	2.91	4.19	0.04	113.77	192.52	351.93
2001	-	-	-	-	12.72	17.74	30.46
2000	-	50.00	-	-	23.52	68.48	142.00
	128,720.13	48,588.78	7,342.88	2,065.76	490.26	539.30	187,747.11

FOREST HILLS

2015	69.30	0.51	-	-	-	-	69.81
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CASHIERS FIRE

2015	718.45	109.95	-	-	-	-	828.40
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HIGHLANDS

2015	1,800.79	225.10	-	-	-	-	2,025.89
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HIGHLANDS FIRE

2015	109.80	13.73	-	-	-	-	123.53
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WEBSTER

2015	-	7.84	-	-	-	-	7.84
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TOTAL	131,418.47	48,945.91	7,342.88	2,065.76	490.26	539.30	190,802.58
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DILLSBORO COLLECTIONS

MARCH 2017

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2016	719.99	25.20	102.86	3.60	851.65
TOTAL	719.99	25.20	102.86	3.60	851.65

VILLAGE OF FOREST HILLS COLLECTIONS

MARCH 2017

YEAR	TAX	INTEREST	TOTAL
2015	69.30	0.51	69.81
TOTAL	69.30	0.51	69.81

HIGHLANDS COLLECTIONS

MARCH 2017

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2016	328.00	11.49	285.51	9.99	634.99
2015	1,800.79	225.10	109.80	13.73	2,149.42
TOTAL	2,128.79	236.59	395.31	23.72	2,784.41

SYLVA COLLECTIONS

MARCH 2017

	YEAR	TAX	INTEREST	TOTAL
RENTAL VEHICLE TAX		1,041.79	-	1,041.79
TOTAL		1,041.79	-	1,041.79

WEBSTER COLLECTIONS

MARCH 2017

YEAR	TAX	INTEREST	TOTAL
2016	207.01	7.25	214.26
2015	-	7.84	7.84
TOTAL	207.01	15.09	222.10

OVERPAYMENT REFUNDS

JACKSON CO. TAX COLLECTOR'S OFFICE

DATE CHECK MLD

NUMBER	NAME & ADDRESS	BILL NUMBER	C/P	TAX CODE	AMOUNT
1	D. Deitz 530 Womack Street Franklin, NC 28734-930	16A7538-79-7536	C	G01	\$ 38.47
2	Kathryn Kantz PO Box 2814 Cullowhee, NC 28723-2814	16A7642-87-1627	C	G01	\$ 33.98
3	Sterling Trust Co Acct 071979 PO Box 451340 Westlake, OH 44145-0635	16A7554-57-5890 Brian C Mitchell	C	G01	\$ 39.18
4	Annie Robinson 1533 Patricia St Gastonia, NC 28052-5100	16A7620-35-6669	C	G01	\$ 2.83
5	Christoper Shuler 227 Quinn Holcombe Rd Whittier NC 28789	16A7613-00-0803	C	G01	\$ 386.42
6	Dakotah May 58 Happiness Hill Rd Sylva NC 28779	16A7549-08-8255	C	G01	\$ 15.24
7	Wade Lewis 28 One Horse Rd Sylva NC 28779	16A45587.29	C	G01	\$ 151.08
8	Harold Adams PO Box 1642 Bryson City, NC 28713-1642	16A7622-66-4034	C	G01	\$ 15.00
9	MNCN LLC PO Box 3290 Cashiers NC 28717	16A7572-65-1225 Devin Northrop Trustee	C	G01	\$ 4.70
10	Ronald L. Sellers 78 Mountaineer Rd Whittier, NC 28789	16A7603-57-8862	C	G01	\$ 39.28
11	Jessica Melton 42 Poplar Dr Sylva NC 28779	16A7651-39-6932	C	G01	\$ 359.52
12	Jackson County 401 Grindstaff Cove Rd	16A7589-83-3834 Elizabeth Nicholson	C	G01	\$ 383.33

REFUNDS
March 2017

TAX ASSESSOR OFFICE

DATE CK MLD

NAME	ADDRESS	BILL NUMBER	YEAR	AMT	REASON
EWE Mountaintop LLC	109 Northpark Blvd Ste 300 Covington LA 70433	Various	2016	5,809.41 G01 246.97 G01 Int. 365.85 FS1 15.51 FS1 Int.	Adjustment Property Tax Commission.
Food Lion Inc.	Property Tax Dept. PO BOX 1330 Salisbury NC 28145	16A7642-70-1549	2016	2,936.65 G01 124.81 G01 Int.	Adjustment Property Tax Commission.
LaFontaine, David LaFontaine, Marsha	938 Blackberry Trl Un 1733 Sapphire NC 28774	16A7592-82-2180 16A7592-82-0082	2016 2016	148.00 G01 6.30 G01 Int 9.32 FS1 .40 FS1 Int.	Adjustment Property Tax Commission.
Lowes Home Centers Inc	Lowes of Sylva #2257 1000 Lowes Blvd. Tax Dept Mooresville NC 28177	16A7641-70-3303	2016	14,992.33 G01 637.17 G01 Int	Adjustment Property Tax Commission.
Nellans, Diana K Trustee	16521 San Carlos Blvd Ste 120 Ft Myers FL 33908	16A7561-97-8068	2016	508.75 G01 21.62 G01 Int 32.04 FS1 1.36 FS1 Int.	Adjustment Property Tax Commission.
TOTAL				25,856.49	

Tax Collections
03/31/17

Monthly Summary Distribution Report - 03/31/17
Jackson County

Group Type: AFTERCHARGES
Nbr. Trans: 40

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2016								
RC1 RETURNED CHECK	0.00	0.00	0.00	75.00	0.00	75.00	0.00	75.00
ATT ATTORNEY FEES/CO	0.00	0.00	0.00	38,970.37	0.00	38,970.37	0.00	38,970.37
TOTALS FOR 2016	0.00	0.00	0.00	39,045.37	0.00	39,045.37	0.00	39,045.37
YEAR 2012								
GAR GARNISHMENT & AT	0.00	0.00	0.00	60.00	0.00	60.00	0.00	60.00
TOTALS FOR 2012	0.00	0.00	0.00	60.00	0.00	60.00	0.00	60.00
GROUP TYPE TOTALS	0.00	0.00	0.00	39,105.37	0.00	39,105.37	0.00	39,105.37

Group Type: MISC. DEBS/CREDS

Nbr. Trans: 10

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2016								
001 GENERAL COUNTY T	896.13	0.00	896.13	0.00	24.06-	24.06-	0.00	872.07
FS1 CASHIERS FIRE TA	35.43	0.00	35.43	0.00	1.09	1.09	0.00	34.52
L3B SOLID WASTE FEE	0.00	0.00	0.00	84.00	0.00	84.00	0.00	84.00
TOTALS FOR 2016	931.56	0.00	931.56	84.00	22.97-	61.03	0.00	992.59
YEAR 2010								
001 GENERAL COUNTY T	69.91-	0.00	69.91-	0.00	66.07-	66.07-	0.00	135.98-
A01 ADVERTISING COST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS FOR 2010	69.91-	0.00	69.91-	0.00	66.07-	66.07-	0.00	135.98-
YEAR 2009								
001 GENERAL COUNTY T	94.91-	0.00	94.91-	0.00	76.42-	76.42-	0.00	171.33-
A01 ADVERTISING COST	0.00	0.00	0.00	4.00-	2.43-	6.43-	0.00	6.43-
TOTALS FOR 2009	94.91-	0.00	94.91-	4.00-	78.85-	82.85-	0.00	177.76-
YEAR 2008								
001 GENERAL COUNTY T	97.16	0.00	97.16	0.00	213.85	213.85	0.00	311.01
A01 ADVERTISING COST	0.00	0.00	0.00	0.00	2.73	2.73	0.00	2.73
TOTALS FOR 2008	97.16	0.00	97.16	0.00	216.58	216.58	0.00	313.74
GROUP TYPE TOTALS	863.90	0.00	863.90	80.00	48.69	128.69	0.00	992.59