

TAX COLLECTOR'S REPORT
June 2016

DEPOSITED TO THE 2015 TAX FUND

\$ 336,422.41

JACKSON COUNTY

Rental Vehicle Tax	\$	1,805.31	
General County	\$	260,343.20	
Interest	\$	34,155.37	
Landfill	\$	14,926.71	
Landfill Interest	\$	1,004.41	
TOTAL	\$	312,235.00	\$ 312,235.00

CASHIERS

Fire Tax	\$	3,032.96	
Fire Tax Interest	\$	224.29	
TOTAL	\$	3,257.25	\$ 3,257.25

DILLSBORO

Tax	\$	409.24	
Interest	\$	46.29	
Fire Tax	\$	37.15	
Fire Tax Interest	\$	6.66	
TOTAL	\$	499.34	\$ 499.34

FOREST HILLS

Tax	\$	29.34	
Interest	\$	1.69	
TOTAL	\$	31.03	\$ 31.03

HIGHLANDS

Tax	\$	17,224.27	
Interest	\$	337.80	
Fire Tax	\$	1,050.26	
Fire Tax Interest	\$	20.59	
TOTAL	\$	18,632.92	\$ 18,632.92

SYLVA

Rental Vehicle Tax	\$	1,575.73	
TOTAL	\$	1,575.73	\$ 1,575.73

WEBSTER

Tax	\$	180.00	
Interest	\$	11.14	
TOTAL	\$	191.14	\$ 191.14

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS July 12, 2016


BRANDI HENSON, TAX COLLECTOR

**TAX COLLECTOR'S REPORT
JUNE 2016**

DEPOSITED TO THE 2016 TAX YEAR

\$ 17,820.55

JACKSON COUNTY

General County	\$	15,294.72	
Interest	\$	2,253.48	
Cashiers Fire Tax	\$	257.59	
Cashiers Fire Tax Int	\$	14.76	
TOTAL	\$	17,820.55	\$ 17,820.55

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS

July 14, 2016

Brandi Henson
BRANDI HENSON, TAX COLLECTOR

DELINQUENT TAX COLLECTIONS

June 2016

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2014	28,683.32	4,944.85	1,558.07	217.92	9.63	2.00	35,415.79
2013	19,050.12	4,844.44	699.99	192.61	140.31	39.17	24,966.64
2012	15,104.44	5,908.25	834.01	174.45	22.74	7.51	22,051.40
2011	11,519.25	4,833.04	55.47	23.47	118.39	51.10	16,600.72
2010	8,959.67	4,657.29	102.05	41.57	6.41	-	13,766.99
2009	9,234.23	5,908.60	205.16	73.40	-	-	15,421.39
2008	8,750.25	5,573.01	115.97	57.99	12.80	8.61	14,518.63
2007	1,156.11	346.51	80.00	74.49	6.49	13.51	1,677.11
2006	139.98	205.14	-	29.39	-	-	374.51
2005	190.67	120.36	60.00	11.80	-	-	382.83
2004	84.60	88.73	-	-	5.40	5.66	184.39
2003	92.16	104.77	-	-	-	-	196.93
2002	284.16	119.50	-	1.80	-	-	405.46
	103,248.96	37,654.49	3,710.72	898.89	322.17	127.56	145,962.79

WEBSTER

2014	170.74	7.68	-	-	-	-	178.42
2011	-	0.62	-	-	-	-	0.62

TOTAL	103,419.70	37,662.79	3,710.72	898.89	322.17	127.56	146,141.83
--------------	-------------------	------------------	-----------------	---------------	---------------	---------------	-------------------

DILLSBORO COLLECTIONS

June 2016

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2015	409.24	46.29	37.15	6.66	499.34
TOTAL	409.24	46.29	37.15	6.66	499.34

VILLAGE OF FOREST HILLS COLLECTIONS

June 2016

YEAR	TAX	INTEREST	TOTAL
2015	29.34	1.69	31.03
TOTAL	29.34	1.69	31.03

HIGHLANDS COLLECTIONS

June 2016

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2015	17,224.27	337.80	1,050.26	20.59	18,632.92
TOTAL	17,224.27	337.80	1,050.26	20.59	18,632.92

WEBSTER COLLECTIONS

June 2016

YEAR	TAX	INTEREST	TOTAL
2015	180.00	11.14	191.14
2014	170.74	7.68	178.42
2011	-	0.62	0.62
TOTAL	350.74	19.44	370.18

SYLVA COLLECTIONS

June 2016

	YEAR	TAX	INTEREST	TOTAL
RENTAL VEHICLE TAX		1,575.73	-	1,575.73
	TOTAL	1,575.73	-	1,575.73

OVERPAYMENT REFUNDS

JACKSON CO. TAX COLLECTOR'S OFFICE

DATE CHECK MLD

NUMBER	NAME & ADDRESS	BILL NUMBER	C/P	TAX CODE	AMOUNT
1	Nationstar Mortgage, LLC 350 Highland Dr Lewisville, TX 750674177	15A8502-11-3641	C	G01	\$ 13.87
2	Randy S Johnson 1876 Zephyr Rd Dobson NC 27017-7773	15A7560-52-2159	C	G01	\$ 10.72
3	Linda D Sluss 3062 Meadow Lark Lane Sophia NC 27350	15A7614-26-4078	C	G01	\$ 71.45
4	Maria A Pressley 527 Breedlove Rd Glennville, NC 28736-6363	15A7538-24-0643	C	G01	\$1.76
5	Melinda L Meyer 548 Stafford Rd Palmyra, NY 14522-9426	15A7563-80-1976	C	G01	\$ 60.03
6	Edith Hansen 1830 Hermosa Ave Apt 1 Hermosa Beach CA 90254	15A7545-48-1923	C	G01	\$ 41.31
7	James Thomas Pearce 40 Gilbert Circle Suwanee GA 30024-3709	15A7539-51-2500	C	G01	\$ 60.34
	TOTAL				\$ 259.48

Tax Collections
06/30/16

Monthly Summary Distribution Report - 06/30/16
Jackson County

RTC0504
Page 2

Group Type: AFTERCHARGES
Nbr. Trans: 41

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2015								
RC1 RETURNED CHECK	0.00	0.00	0.00	25.00	0.00	25.00	0.00	25.00
CAR GARNISHMENT & AT	0.00	0.00	0.00	417.00	0.00	417.00	0.00	417.00
ATT ATTORNEY FESS/CO	0.00	0.00	0.00	17,590.95	0.00	17,590.95	0.00	17,590.95
TOTALS FOR 2015	0.00	0.00	0.00	18,032.95	0.00	18,032.95	0.00	18,032.95
YEAR 2014								
CAR GARNISHMENT & A	0.00	0.00	0.00	33.00	0.00	33.00	0.00	33.00
TOTALS FOR 2014	0.00	0.00	0.00	33.00	0.00	33.00	0.00	33.00
YEAR 2013								
CAR GARNISHMENT & AT	0.00	0.00	0.00	12.00	0.00	12.00	0.00	12.00
TOTALS FOR 2013	0.00	0.00	0.00	12.00	0.00	12.00	0.00	12.00
YEAR 2011								
CAR GARNISHMENT & AT	0.00	0.00	0.00	3.00	0.00	3.00	0.00	3.00
TOTALS FOR 2011	0.00	0.00	0.00	3.00	0.00	3.00	0.00	3.00
YEAR 2008								
CAR GARNISHMENT AND	0.00	0.00	0.00	3.00	0.00	3.00	0.00	3.00
TOTALS FOR 2008	0.00	0.00	0.00	3.00	0.00	3.00	0.00	3.00
GROUP TYPE TOTALS								
	0.00	0.00	0.00	18,083.95	0.00	18,083.95	0.00	18,083.95

Tax Collections
06/30/16

Monthly Summary Distribution Report - 06/30/16
Jackson County

RTC0504
Page 1

Group Type: ABATEMENTS/RELEASES
Nbr. Trans: 1

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2009								
001 GENERAL COUNTY T	8.18-	0.82-	9.00-	0.00	0.00	0.00	0.00	9.00-
LO1 LANDFILL USER FE	0.00	0.00	0.00	84.00-	0.00	84.00-	0.00	84.00-
TOTALS FOR 2009	8.18-	0.82-	9.00-	84.00-	0.00	84.00-	0.00	93.00-
GROUP TYPE TOTALS	8.18-	0.82-	9.00-	84.00-	0.00	84.00-	0.00	93.00-

Tax Collections
06/30/16

Monthly Summary Distribution Report - 06/30/16
Jackson County

RTC0504
Page 3

Group Type: MISC. DEBTS/CREDS
Nbr. Trans: 1

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2015								
001 GENERAL COUNTY T	651.96	0.00	651.96	0.00	47.61	47.61	0.00	699.57
LC1 SOLID WASTE FEE	0.00	0.00	0.00	0.00	0.40	0.40	0.00	0.40
A01 ADVERTISING COST	0.00	0.00	0.00	0.00	0.03	0.03	0.00	0.03
TOTALS FOR 2015	651.96	0.00	651.96	0.00	48.04	48.04	0.00	700.00
GROUP TYPE TOTALS	651.96	0.00	651.96	0.00	48.04	48.04	0.00	700.00

June 2016 Tax Collector's Report

- 2015 Taxes Collected for Jackson County were \$312,235.00
 - \$1,805.31 for Rental Vehicles
 - \$296,055.10 for General Taxes & Interest
 - \$15,931.12 for Landfill Taxes & Interest
- 2016 Taxes Collected for Jackson County were \$17,820.55
- Delinquent Taxes Collected for Jackson County were \$145,962.79
 - \$140,903.45 for General Taxes and Interest
 - \$4,609.61 for Landfill Taxes and Interest
 - \$449.73 for Vehicle Taxes and Interest
- The total deposited for tax collections for June was \$500,384.79
- Also for the month of June...
 - Refunds = \$0
 - Overpayment Refunds = \$259.48
 - Releases = \$93.00
- **Tax Rate as of June 30, 2016 is 97.43%**