

May 2018 Tax Collector's Report

- 2017 Taxes Collected for Jackson County were \$233,414.22
 - This includes...
 - \$2,039.82 for Rental Vehicles
 - \$215,654.87 for General Taxes and Interest
 - \$15,719.53 for Landfill Taxes
- Delinquent Taxes Collected for Jackson County were \$143,930.38
 - This includes...
 - \$126,913.46 for General Taxes and Interest
 - \$15,313.56 for Landfill Taxes and Interest
 - \$1,703.36 for Vehicle Taxes and Interest
- The total deposited for tax collections for May was \$414,630.94
- Also for the month of May...
 - Overpayment Refunds = \$423.75
 - Releases = \$6,703.91
- **Tax Rate as of May 31, 2018 is 97.24%**

**TAX COLLECTOR'S REPORT
MAY 2018**

DEPOSITED TO THE 2017 TAX FUND

\$ 254,757.79

JACKSON COUNTY

Rental Vehicle Tax	\$	2,039.82	
General County	\$	203,327.34	
Interest	\$	12,327.53	
Landfill	\$	14,931.36	
Landfill Interest	\$	788.17	
TOTAL	\$	233,414.22	\$ 233,414.22

CASHIERS

Fire Tax	\$	4,723.56	
Fire Tax Interest	\$	256.57	
TOTAL	\$	4,980.13	\$ 4,980.13

DILLSBORO

Tax	\$	488.23	
Interest	\$	65.28	
Fire Tax	\$	17.07	
Fire Tax Interest	\$	18.65	
TOTAL	\$	589.23	\$ 589.23

HIGHLANDS

Tax	\$	11,456.81	
Interest	\$	572.84	
Fire Tax	\$	1,759.56	
Fire Tax Interest	\$	88.74	
TOTAL	\$	13,877.95	\$ 13,877.95

SYLVA

Rental Vehicle Tax	\$	1,845.87	
TOTAL	\$	1,845.87	\$ 1,845.87

WEBSTER

Tax	\$	35.19	
Interest	\$	15.20	
TOTAL	\$	50.39	\$ 50.39

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS

June 5, 2018


BRANDI HENSON, TAX COLLECTOR

**TAX COLLECTOR'S REPORT
MAY 2018**

DEPOSITED TO THE 2018 TAX YEAR

\$ 439.08

JACKSON COUNTY

General County	\$	389.92	
Interest	\$	49.16	
TOTAL	\$	439.08	\$ 439.08

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS June 5, 2018


BRANDI HENSON, TAX COLLECTOR

DELINQUENT TAX COLLECTIONS

MAY 2018

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2016	57,122.62	10,481.32	3,652.28	589.95	-	-	71,846.17
2015	11,654.63	3,389.27	1,689.06	445.81	-	-	17,178.77
2014	9,468.63	3,843.92	1,149.83	420.13	29.56	11.23	14,923.30
2013	6,587.04	2,749.06	1,604.54	677.99	190.46	86.25	11,895.34
2012	4,422.83	1,972.63	964.26	444.53	111.79	58.68	7,974.72
2011	2,810.01	1,221.56	538.60	240.73	186.98	114.15	5,112.03
2010	2,128.87	1,363.14	607.65	321.11	101.87	71.19	4,593.83
2009	1,249.60	1,096.87	330.02	189.81	71.15	55.00	2,992.45
2008	1,387.67	1,136.52	80.00	37.23	96.67	85.98	2,824.07
2007	1,237.35	1,589.92	721.88	608.15	217.72	214.68	4,589.70
	98,069.25	28,844.21	11,338.12	3,975.44	1,006.20	697.16	143,930.38

CASHIERS FIRE

2016	449.37	52.98	-	-	-	-	502.35
2015	281.54	62.89	-	-	-	-	344.43

DILLSBORO

2016	24.04	3.37	-	-	-	-	27.41
2014	27.28	8.73	-	-	-	-	36.01
2013	3.05	1.05	-	-	-	-	4.10

DILLSBORO FIRE

2016	3.43	0.48	-	-	-	-	3.91
2015	23.73	0.18	-	-	-	-	23.91
2014	3.90	1.25	-	-	-	-	5.15
2013	3.78	1.30	-	-	-	-	5.08

HIGHLANDS

2016	11,042.09	1,501.43	-	-	-	-	12,543.52
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HIGHLANDS FIRE

2016	1,710.18	232.52	-	-	-	-	1,942.70
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SYLVA

2012	4.35	2.40	-	-	-	-	6.75
2010	34.59	23.78	-	-	-	-	58.37

TOTAL	111,680.58	30,736.57	11,338.12	3,975.44	1,006.20	697.16	159,434.07
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DILLSBORO COLLECTIONS

MAY 2018

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2017	488.23	65.28	17.07	18.65	589.23
2016	24.04	3.37	3.43	0.48	31.32
2015	-	-	23.73	0.18	23.91
2014	27.28	8.73	3.90	1.25	41.16
2013	3.05	1.05	3.78	1.30	9.18
TOTAL	542.60	78.43	51.91	21.86	694.80

HIGHLANDS COLLECTIONS

MAY 2018

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2017	11,456.81	572.84	1,759.56	88.74	13,877.95
2016	11,042.09	1,501.43	1,710.18	232.52	14,486.22
TOTAL	22,498.90	2,074.27	3,469.74	321.26	28,364.17

SYLVA COLLECTIONS

MAY 2018

YEAR	TAX	INTEREST	TOTAL
2012	4.35	2.40	6.75
2010	34.59	23.78	58.37
RENTAL VEHICLE TAX	1,845.87	-	1,845.87
TOTAL	1,884.81	26.18	1,910.99

WEBSTER COLLECTIONS

MAY 2018

YEAR	TAX	INTEREST	TOTAL
2017	35.19	15.20	50.39
TOTAL	35.19	15.20	50.39

OVERPAYMENT REFUNDS

JACKSON CO. TAX COLLECTOR'S OFFICE

May-18

DATE CHECK MLD

NUMBER	NAME & ADDRESS	BILL NUMBER	C/P	TAX CODE	AMOUNT
1	David Moore	17A7642-69-9768	C	G01	\$ 77.26
	PO BOX 564				
	Dillsboro Nc 28725				
2	James A. Palmer	17A7630-99-5715	C	G01	\$ 293.34
	PO Box 20468				
	Saint Simons Island, GA 31522				
3	Sheila Hooper	16A7585-32-1657	P	G01	\$ 53.15
	PO BOX 510				
	Glenville NC 28736				
	TOTAL				\$ 423.75

Group Type: AFTERCHARGES
 Nbr. Trans: 5

TAX CODES	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2017								
RC RETURNED CHECK	0.00	0.00	0.00	25.00	0.00	25.00	0.00	25.00
TOTALS FOR 2017	0.00	0.00	0.00	25.00	0.00	25.00	0.00	25.00
YEAR 2016								
GAR GARNISHMENT & AT	0.00	0.00	0.00	240.00	0.00	240.00	0.00	240.00
TOTALS FOR 2016	0.00	0.00	0.00	240.00	0.00	240.00	0.00	240.00
GROUP TYPE TOTALS	0.00	0.00	0.00	265.00	0.00	265.00	0.00	265.00

Tax Collections 05/31/18 Monthly Summary Distribution Report - 05/31/18
 Jackson County

RTC0504
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Group Type: ABATEMENTS/RELEASES
 Nbr. Trans: 17

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2016								
001 GENERAL COUNTY T	85.91-✓	0.00	85.91-	0.00	0.00	85.91-	0.00	85.91-
L3B SOLID WASTE FEE	0.00	0.00	0.00	1.02-	0.00	1.02-✓	0.00	1.02-
A01 ADVERTISING COST	0.00	0.00	0.00	8.00-	0.00	8.00-	0.00	8.00-
TOTALS FOR 2016	85.91-	0.00	85.91-	9.02-	0.00	9.02-	0.00	94.93-
YEAR 2014								
001 GENERAL COUNTY T	11.20-	1.12-	12.32-✓	0.00	0.00	12.32-	0.00	12.32-
L01 SOLID WASTE FEE	0.00	0.00	0.00	168.00-	0.00	168.00-	0.00	168.00-
TOTALS FOR 2014	11.20-	1.12-	12.32-	168.00-	0.00	168.00-	0.00	180.32-
YEAR 2013								
M01 MOTOR VEHICLE TA	8.71-	0.00	8.71-✓	0.00	0.00	8.71-	0.00	8.71-
TOTALS FOR 2013	8.71-	0.00	8.71-	0.00	0.00	8.71-	0.00	8.71-
YEAR 2011								
M01 MOTOR VEHICLE TA	13.02-	0.00	13.02-✓	0.00	0.00	13.02-	0.00	13.02-
TOTALS FOR 2011	13.02-	0.00	13.02-	0.00	0.00	13.02-	0.00	13.02-
YEAR 2010								
M01 MOTOR VEHICLE TA	10.70-	0.00	10.70-✓	0.00	0.00	10.70-	0.00	10.70-
001 GENERAL COUNTY T	55.00-	5.60-	60.60-✓	0.00	0.00	60.60-	0.00	60.60-
TOTALS FOR 2010	65.70-	5.60-	71.30-	0.00	0.00	71.30-	0.00	71.30-
YEAR 2009								
001 GENERAL COUNTY T	985.29-	0.00	985.29-✓	0.00	0.00	985.29-	0.00	985.29-
L01 LANDFILL USER FE	0.00	0.00	0.00	168.00-✓	0.00	168.00-	0.00	168.00-

Tax Codes	Charges	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
AO1 ADVERTISING COST	0.00	0.00	0.00	0.00	8.00	0.00	8.00	0.00	8.00
TOTALS FOR 2009	985.29	0.00	0.00	985.29	176.00	0.00	176.00	0.00	1,161.29
YEAR 2008									
GO1 GENERAL COUNTY 1	5,000.81	0.00	0.00	5,000.81	0.00	0.00	0.00	0.00	5,000.81
L3B LANDFILL USER FE	0.00	0.00	0.00	0.00	84.00	0.00	84.00	0.00	84.00
AO1 ADVERTISING COST	0.00	0.00	0.00	0.00	4.00	0.00	4.00	0.00	4.00
TOTALS FOR 2008	5,000.81	0.00	0.00	5,000.81	88.00	0.00	88.00	0.00	5,088.81
YEAR 2007									
MO1 MOTOR VEHICLE TAG	84.53	0.00	0.00	84.53	0.00	0.00	0.00	0.00	84.53
TOTALS FOR 2007	84.53	0.00	0.00	84.53	0.00	0.00	0.00	0.00	84.53
GROUP TYPE TOTALS									
	6,356.17	6.72	6,262.89	441.02	0.00	441.02	0.00	6,703.91	

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 Jackson County

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

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2017								
001 GENERAL COUNTY	516.71	0.00	516.71	0.00	25.84	25.84	0.00	542.55
AD1 ADVERTISING COST	0.00	0.00	0.00	4.00	0.03	4.03	0.00	4.03
TOTALS FOR 2017	516.71	0.00	516.71	4.00	25.87	29.87	0.00	546.58
GROUP TYPE TOTALS	516.71	0.00	516.71	4.00	25.87	29.87	0.00	546.58