

February 2017 Tax Collector's Report

- 2016 Taxes Collected for Jackson County were \$1,018,610.74
 - This includes...
 - \$1,690.89 for Rental Vehicles
 - \$963,423.98 for General Taxes and Interest
 - \$53,823.04 for Landfill Taxes
- Delinquent Taxes Collected for Jackson County were \$51,459.62
 - This includes...
 - \$46,903.76 for General Taxes and Interest
 - \$4,255.83 for Landfill Taxes and Interest
 - \$300.03 for Vehicle Taxes and Interest
- The total deposited for tax collections for February was \$1,116,814.78
- Also for the month of February...
 - Refunds = \$9,122.09
 - Overpayment Refunds = \$1,691.29
 - Releases = \$309.79
- **Tax Rate as of February 28, 2017 is 94.85%**

**TAX COLLECTOR'S REPORT
FEBRUARY 2017**

DEPOSITED TO THE 2016 TAX FUND

\$ 1,064,006.68

JACKSON COUNTY

Rental Vehicle Tax	\$	1,690.89	
General County	\$	936,260.81	
Interest	\$	26,836.00	
Vehicle Tax	\$	-	
Vehicle Interest	\$	-	
Landfill	\$	52,339.19	
Landfill Interest	\$	1,483.85	
TOTAL	\$	1,018,610.74	\$ 1,018,610.74

CASHIERS

Fire Tax	\$	33,782.85	
Fire Tax Interest	\$	887.38	
TOTAL	\$	34,670.23	\$ 34,670.23

DILLSBORO

Tax	\$	686.35	
Interest	\$	18.86	
Fire Tax	\$	98.05	
Fire Tax Interest	\$	2.69	
TOTAL	\$	805.95	\$ 805.95

FOREST HILLS

Tax	\$	1,443.66	
Interest	\$	39.70	
TOTAL	\$	1,483.36	\$ 1,483.36

HIGHLANDS

Tax	\$	4,921.07	
Interest	\$	135.33	
Fire Tax	\$	1,546.92	
Fire Tax Interest	\$	42.54	
TOTAL	\$	6,645.86	\$ 6,645.86

SYLVA

Rental Vehicle Tax	\$	1,487.75	
TOTAL	\$	1,487.75	\$ 1,487.75

WEBSTER

Tax	\$	294.05	
Interest	\$	8.74	
TOTAL	\$	302.79	\$ 302.79

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS March 3, 2017


BRANDI HENSON, TAX COLLECTOR

DELINQUENT TAX COLLECTIONS

FEBRUARY 2017

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2015	18,695.58	2,390.19	1,576.45	158.43	-	-	22,820.65
2014	8,874.90	3,919.93	1,109.70	217.01	-	-	14,121.54
2013	2,568.32	903.96	370.06	105.93	6.36	2.27	3,956.90
2012	2,972.52	1,268.17	180.83	70.70	-	-	4,492.22
2011	780.47	439.46	-	2.52	6.19	3.00	1,231.64
2010	304.37	363.07	-	1.26	133.51	77.62	879.83
2009	1,126.99	542.47	3.65	6.31	-	-	1,679.42
2008	49.95	4.81	84.00	1.26	-	-	140.02
2007	77.63	93.58	-	78.79	-	-	250.00
2006	50.04	49.96	-	-	-	-	100.00
2005	193.21	106.79	-	-	-	-	300.00
2004	-	-	-	-	-	-	-
2003	217.24	366.84	-	40.92	-	-	625.00
2002	238.88	304.43	115.81	132.20	-	-	791.32
2001	-	-	-	-	30.25	40.83	71.08
	36,150.10	10,753.66	3,440.50	815.33	176.31	123.72	51,459.62

DILLSBORO

2015	315.08	37.02	-	-	-	-	352.10
2014	315.08	65.38	-	-	-	-	380.46

DILLSBORO FIRE

2015	45.01	5.29	-	-	-	-	50.30
2014	45.01	9.34	-	-	-	-	54.35

FOREST HILLS

2015	145.50	3.22	-	-	-	-	148.72
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CASHIERS FIRE

2015	326.78	35.77	-	-	-	-	362.55
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TOTAL	37,342.56	10,909.68	3,440.50	815.33	176.31	123.72	52,808.10
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DILLSBORO COLLECTIONS

FEBRUARY 2017

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2016	686.35	18.86	98.05	2.69	805.95
2015	315.08	37.02	45.01	5.29	402.40
2014	315.08	65.38	45.01	9.34	434.81
TOTAL	1,316.51	121.26	188.07	17.32	1,643.16

VILLAGE OF FOREST HILLS COLLECTIONS

FEBRUARY 2017

YEAR	TAX	INTEREST	TOTAL
2016	1,443.66	39.70	1,483.36
2015	145.50	3.22	148.72
TOTAL	1,589.16	42.92	1,632.08

HIGHLANDS COLLECTIONS

FEBRUARY 2017

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2016	4,921.07	135.33	1,546.92	42.54	6,645.86
TOTAL	4,921.07	135.33	1,546.92	42.54	6,645.86

SYLVA COLLECTIONS

FEBRUARY 2017

YEAR	TAX	INTEREST	TOTAL
RENTAL VEHICLE TAX	1,487.75	-	1,487.75
TOTAL	1,487.75	-	1,487.75

WEBSTER COLLECTIONS

FEBRUARY 2017

YEAR	TAX	INTEREST	TOTAL
2016	294.05	8.74	302.79
TOTAL	294.05	8.74	302.79

REFUNDS
February 2017

TAX ASSESSOR OFFICE

DATE CK MLD

NAME	ADDRESS	BILL NUMBER	YEAR	AMT	REASON	
Lowes Home Centers Inc	Lowes of Sylva #2257 1000 Lowes Blvd. Tax Dept Mooresville NC 28177	15A7641-70-3303	2015	\$6,089.98 G01 \$761.28 Int.	Adjustment Property Tax Commission.	
Westmark Land Co	20 Continental Dr Unit 2077 Sappire NC 28774	16A7593-70-7453	2016	\$2,194.07 G01 \$ 76.79 Int.	Adjustment Property Tax Commission.	
TOTAL				\$9,122.09		

February-17

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Tax Collections
02/28/17

Monthly Summary Distribution Report - 02/28/17
Jackson County

RTC0504
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Group Type: ABATEMENTS/RELEASES

Net. Trans: 1

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2016								
001 GENERAL COUNTY T	48.39-	9.40-	57.79-	0.00	0.00	0.00	0.00	57.79-
LO1 SOLID WASTE FEE	0.00	0.00	0.00	252.00-	0.00	252.00-	0.00	252.00-
TOTALS FOR 2016	48.39-	9.40-	57.79-	252.00-	0.00	252.00-	0.00	309.79-
GROUP TYPE TOTALS	48.39-	9.40-	57.79-	252.00-	0.00	252.00-	0.00	309.79-

Monthly Summary Distribution Report - 02/28/17
Jackson County

RTC0504
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RBT Trans:

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2016								
RC1 RETURNED CHECK	0.00	0.00	0.00	25.00	0.00	25.00	0.00	25.00
ATT ATTORNEY FEES/CO	0.00	0.00	0.00	600.00	0.00	600.00	0.00	600.00
TOTALS FOR 2016	0.00	0.00	0.00	625.00	0.00	625.00	0.00	625.00
GROUP TYPE TOTALS								
	0.00	0.00	0.00	625.00	0.00	625.00	0.00	625.00

Tax Collections
02/28/17

Monthly Summary Distribution Report - 02/28/17
Jackson County

RTC0504
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Group Type: MISC. DEBS/CREDS
NDR. TRANS: 10

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2016								
001 GENERAL COUNTY T	780.59-	0.00	780.59-	0.00	18.50	18.50	0.00	762.09-
FS1 CASHIERS FIRE TA	102.64-	0.00	102.64-	0.00	1.17	1.17	0.00	101.47-
L3B SOLID WASTE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS FOR 2016	883.23-	0.00	883.23-	0.00	19.67	19.67	0.00	863.56-
YEAR 2015								
001 GENERAL COUNTY T	1,790.71	0.00	1,790.71	0.00	0.00	0.00	0.00	1,790.71
FS1 CASHIERS FIRE TA	47.39	0.00	47.39	0.00	0.00	0.00	0.00	47.39
L3B SOLID WASTE FEE	0.00	0.00	0.00	8.71	0.00	8.71	0.00	8.71
A01 ADVERTISING COST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS FOR 2015	1,838.10	0.00	1,838.10	8.71	0.00	8.71	0.00	1,846.81
YEAR 2011								
M01 MOTOR VEHICLE TA	29.25-	0.00	29.25-	0.00	34.92	34.92	0.00	5.67
GAR GARNISHMENT & AT	0.00	0.00	0.00	3.00-	3.00	0.00	0.00	0.00
TOTALS FOR 2011	29.25-	0.00	29.25-	3.00-	37.92	34.92	0.00	5.67
GROUP TYPE TOTALS	925.62	0.00	925.62	5.71	57.59	53.30	0.00	988.92