

April 2017 Tax Collector's Report

- 2016 Taxes Collected for Jackson County were \$337,996.78
 - \$1,701.16 for Rental Vehicles
 - \$314,232.32 for General Taxes and Interest
 - \$22,063.30 for Landfill Taxes

- Delinquent Taxes Collected for Jackson County were \$95,048.04
 - \$86,195.18 for General Taxes and Interest
 - \$8713.17 for Landfill Taxes and Interest
 - \$139.69 for Vehicle Taxes and Interest

- The total deposited for tax collections for April was \$447,330.44

- Also for the month of April...
 - Refunds = \$23954.90
 - Overpayment Refunds = \$863.82
 - Releases = \$3,557.79

- **Tax Rate as of April 30, 2017 is 96.92%**

**TAX COLLECTOR'S REPORT
APRIL 2017**

DEPOSITED TO THE 2016 TAX FUND

\$ 350,666.16

JACKSON COUNTY

Rental Vehicle Tax	\$	1,701.16	
General County	\$	294,596.59	
Interest	\$	19,635.73	
Landfill	\$	21,161.73	
Landfill Interest	\$	901.57	
TOTAL	\$	337,996.78	\$ 337,996.78

CASHIERS

Fire Tax	\$	8,627.17	
Fire Tax Interest	\$	368.07	
TOTAL	\$	8,995.24	\$ 8,995.24

DILLSBORO

Tax	\$	326.21	
Interest	\$	13.87	
Fire Tax	\$	46.61	
Fire Tax Interest	\$	1.98	
TOTAL	\$	388.67	\$ 388.67

FOREST HILLS

Tax	\$	725.83	
Interest	\$	38.10	
TOTAL	\$	763.93	\$ 763.93

HIGHLANDS

Fire Tax	\$	818.98	
Fire Tax Interest	\$	34.81	
TOTAL	\$	853.79	\$ 853.79

SYLVA

Rental Vehicle Tax	\$	1,431.22	
TOTAL	\$	1,431.22	\$ 1,431.22

WEBSTER

Tax	\$	225.11	
Interest	\$	11.42	
TOTAL	\$	236.53	\$ 236.53

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS

May 8, 2017.

Brandi Henson
BRANDI HENSON, TAX COLLECTOR

**DELINQUENT TAX COLLECTIONS
APRIL 2017**

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2015	30,904.81	7,574.24	2,186.50	353.10	-	-	41,018.65
2014	9,990.64	3,686.05	1,130.34	397.48	-	-	15,204.51
2013	8,562.13	3,257.60	933.23	232.30	23.58	7.90	13,016.74
2012	5,408.48	2,120.64	400.76	108.77	-	-	8,038.65
2011	4,138.52	1,593.57	797.43	340.41	-	-	6,869.93
2010	2,905.21	1,785.98	325.19	117.37	-	-	5,133.75
2009	1,148.21	814.12	633.35	315.77	-	-	2,911.45
2008	815.02	735.10	84.00	64.05	-	-	1,698.17
2007	318.92	86.27	92.24	28.46	-	-	525.89
2006	-	170.25	-	-	-	-	170.25
2005	31.47	117.09	-	43.28	-	-	191.84
2004	11.92	13.38	29.95	67.35	-	-	122.60
2003	-	5.56	27.19	4.65	-	-	37.40
2002	-	-	-	-	19.06	24.54	43.60
2000	-	-	-	-	26.40	38.21	64.61
	64,235.33	21,959.85	6,640.18	2,072.99	69.04	70.65	95,048.04

CASHIERS FIRE

2015	629.44	83.18	-	-	-	-	712.62
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DILLSBORO

2014	-	16.91	-	-	-	-	16.91
2013	130.30	2.93	-	-	-	-	133.23

DILLSBORO FIRE

2014	-	2.42	-	-	-	-	2.42
2013	26.32	0.60	-	-	-	-	26.92

WEBSTER

2015	165.90	21.98	-	-	-	-	187.88
2014	165.90	36.91	-	-	-	-	202.81
2013	165.90	51.84	-	-	-	-	217.74
2011	85.08	30.63	-	-	-	-	115.71

TOTAL	65,604.17	22,207.25	6,640.18	2,072.99	69.04	70.65	96,664.28
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DILLSBORO COLLECTIONS

APRIL 2017

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2016	326.21	13.87	46.61	1.98	388.67
2014	-	16.91	-	2.42	19.33
2013	130.30	2.93	26.32	0.60	160.15
TOTAL	456.51	33.71	72.93	5.00	568.15

VILLAGE OF FOREST HILLS COLLECTIONS

APRIL 2017

YEAR	TAX	INTEREST	TOTAL
2016	725.83	38.10	763.93
TOTAL	725.83	38.10	763.93

HIGHLANDS COLLECTIONS

APRIL 2017

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2016	-	-	818.98	34.81	853.79
TOTAL	-	-	818.98	34.81	853.79

SYLVA COLLECTIONS

APRIL 2017

	YEAR	TAX	INTEREST	TOTAL
RENTAL VEHICLE TAX		1,431.22	-	1,431.22
	TOTAL	1,431.22	-	1,431.22

WEBSTER COLLECTIONS

APRIL 2017

YEAR	TAX	INTEREST	TOTAL
2016	225.11	11.42	236.53
2015	165.90	21.98	187.88
2014	165.90	36.91	202.81
2013	165.90	51.84	217.74
2011	85.08	30.63	115.71
TOTAL	807.89	152.78	960.67

**REFUNDS
APRIL 2017**

TAX COLLECTOR'S OFFICE

DATE CK MLD

NAME	ADDRESS	BILL NUMBER	YEAR	AMT	REASON	
Eric Hudson	5050 Lake Garden Ct Kernersville NC 27284	10A7623-17-0513	2010	\$ 46.82 G01 Int. .75 A01 Int 20.00 Fee	Wrong person was sent to Debt Setoff	
TOTAL				67.57		

**REFUNDS
APRIL 2017**

TAX ASSESSOR OFFICE

DATE CK MLD

NAME	ADDRESS	BILL NUMBER	YEAR	AMT	REASON
AWD Family LP LLLP	3473 Satellite Blvd Ste 211 Duluth GA 30096	16A7640-86-1398	2016	\$ 2,504.60 G01 125.23 G01 Int	Adjustment per Property Tax Commission.
Old Edwards Club Properties LLC	3473 Satellite Blvd. Ste 211 Duluth GA 30096	16A7552-63-8291 16A7551-69-7624	2016 2016	\$ 5,078.36 G01 253.92 G01 Int 252.00 L01 12.60 L01 Int 319.80 FS1 15.99 FS1 Int	Adjustment per Property Tax Commission.
Mountaintop Golf and Lake Club	PO BOX 2126 Cashiers NC 28717	Various	2016	\$ 13,730.49 G01 686.51 G01 Int 864.62 FS1 43.21 FS1 Int	Adjustment per Property Tax Commission.
TOTAL				\$23,887.33	

Tax Collections
04/28/17

Monthly Summary Distribution Report - 04/30/17
Jackson County

RTC0504
Page 3

Group Type: AFTERCHARGES
Nbr. Trans: 13

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	5,254.03	0.00	5,254.03	0.00	5,254.03
TOTALS FOR 2016	0.00	0.00	0.00	5,279.03	0.00	5,279.03	0.00	5,279.03
YEAR 2015								
GAR GARNISHMENT & AT	0.00	0.00	0.00	240.00	0.00	240.00	0.00	240.00
ATT ATTORNEY FEES/CO	0.00	0.00	0.00	2,980.45	0.00	2,980.45	0.00	2,980.45
TOTALS FOR 2015	0.00	0.00	0.00	3,220.45	0.00	3,220.45	0.00	3,220.45
YEAR 2014								
GAR GARNISHMENT & A	0.00	0.00	0.00	120.00	0.00	120.00	0.00	120.00
TOTALS FOR 2014	0.00	0.00	0.00	120.00	0.00	120.00	0.00	120.00
GROUP TYPE TOTALS	0.00	0.00	0.00	8,619.48	0.00	8,619.48	0.00	8,619.48

Group Type: ABATEMENTS/RELEASES
Nbr. Trans: 8

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2016								
HO1 TOWN OF HIGHLAND	469.04-	0.00	469.04-	0.00	0.00	0.00	0.00	469.04-
001 GENERAL COUNTY T	1,058.20-	0.00	1,058.20-	0.00	0.00	0.00	0.00	1,058.20-
FS2 HIGHLANDS FIRE T	72.64-	0.00	72.64-	0.00	0.00	0.00	0.00	72.64-
LSB SOLID WASTE FEE	0.00	0.00	0.00	86.94-	0.00	86.94-	0.00	86.94-
A01 ADVERTISING COST	0.00	0.00	0.00	4.00-	0.00	4.00-	0.00	4.00-
TOTALS FOR 2016	1,599.88-	0.00	1,599.88-	90.94-	0.00	90.94-	0.00	1,690.82-
YEAR 2015								
HO1 TOWN OF HIGHLAND	234.19-	0.00	234.19-	0.00	0.00	0.00	0.00	234.19-
001 GENERAL COUNTY T	399.84-	0.00	399.84-	0.00	0.00	0.00	0.00	399.84-
FS2 HIGHLANDS FIRE T	14.28-	0.00	14.28-	0.00	0.00	0.00	0.00	14.28-
A01-ADVERTISING-COST	0.00	0.00	0.00	4.00-	0.00	4.00-	0.00	4.00-
TOTALS FOR 2015	648.31-	0.00	648.31-	4.00-	0.00	4.00-	0.00	652.31-
YEAR 2014								
HO1 TOWN OF HIGHLAND	214.20-	0.00	214.20-	0.00	0.00	0.00	0.00	214.20-
001 GENERAL COUNTY T	399.84-	0.00	399.84-	0.00	0.00	0.00	0.00	399.84-
A01 ADVERTISING COST	0.00	0.00	0.00	4.00-	0.00	4.00-	0.00	4.00-
TOTALS FOR 2014	614.04-	0.00	614.04-	4.00-	0.00	4.00-	0.00	618.04-
YEAR 2013								
HO1 TOWN OF HIGHLAND	192.78-	0.00	192.78-	0.00	0.00	0.00	0.00	192.78-
001 GENERAL COUNTY T	399.84-	0.00	399.84-	0.00	0.00	0.00	0.00	399.84-
A01 ADVERTISING COST	0.00	0.00	0.00	4.00-	0.00	4.00-	0.00	4.00-
TOTALS FOR 2013	592.62-	0.00	592.62-	4.00-	0.00	4.00-	0.00	596.62-
GROUP-TYPE TOTALS	3,454.85-	0.00	3,454.85-	102.94-	0.00	102.94-	0.00	3,557.79-

Group Type: MISC. DEBS/CREDS
Nbr. Trans: 14

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2016								
001 GENERAL COUNTY T	61.55	46.45	128.00	0.00	27.23	27.23	0.00	100.77
L38 SOLID WASTE FEE	0.00	0.00	0.00	69.79	3.57	69.36	0.00	69.36
A01 ADVERTISING COST	0.00	0.00	0.00	8.00	0.00	8.00	0.00	8.00
TOTALS FOR 2016	61.55	46.45	128.00	57.79	30.80	88.59	0.00	39.41
YEAR 2015								
001 GENERAL COUNTY T	1,729.45	0.00	1,729.45	0.00	49.77	49.77	0.00	1,779.22
F51 CASHIERS FIRE TA	47.39	0.00	47.39	0.00	0.00	0.00	0.00	47.39
L38 SOLID WASTE FEE	0.00	0.00	0.00	8.71	11.13	19.84	0.00	19.84
A01 ADVERTISING COST	0.00	0.00	0.00	0.00	0.36	0.36	0.00	0.36
TOTALS FOR 2015	1,776.84	0.00	1,776.84	8.71	61.26	69.97	0.00	1,846.81
YEAR 2010								
001 GENERAL COUNTY T	53.19	0.00	53.19	0.00	24.50	24.50	0.00	28.69
A01 ADVERTISING COST	0.00	0.00	0.00	4.00	0.06	4.06	0.00	4.06
TOTALS FOR 2010	53.19	0.00	53.19	4.00	24.44	28.44	0.00	32.75
YEAR 2000								
001 GENERAL COUNTY T	0.00	0.00	0.00	0.00	50.00	50.00	0.00	50.00
A01 ADVERTISING COST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS FOR 2000	0.00	0.00	0.00	0.00	50.00	50.00	0.00	50.00
GROUP TYPE TOTALS	1,911.58	46.45	1,958.03	45.08	43.98	89.06	0.00	1,848.97