

April 2020 Tax Collector's Report

- 2019 Taxes Collected for Jackson County were \$181,131.43
 - \$1,753.49 for Rental Vehicles
 - \$165,810.78 for General Taxes and Interest
 - \$13,567.16 for Landfill

- Delinquent Taxes Collected for Jackson County were \$43,181.93
 - \$39,221.67 for General Taxes and Interest
 - \$3,792.74 for Landfill Taxes and Interest
 - \$167.52 for Motor Vehicles and Interest

- The total deposited for tax collections for April was \$241,673.84

- Also for the month of April...
 - Refunds = \$-0-
 - Overpayment Refunds = \$309.90
 - Releases = \$2,986.42

Tax Rate as of April 30, 2020 is 96.66%

**TAX COLLECTOR'S REPORT
APRIL 2020**

DEPOSITED TO THE 2019 TAX FUND \$ 186,985.64

JACKSON COUNTY

Rental Vehicle Tax	\$	1,753.49	
General County	\$	158,769.11	
Interest	\$	7,041.67	
Landfill	\$	12,996.53	
Landfill Interest	\$	570.63	
TOTAL	\$	181,131.43	\$ 181,131.43

CASHIERS

Fire Tax	\$	4,037.19	
Fire Tax Interest	\$	168.95	
TOTAL	\$	4,206.14	\$ 4,206.14

DILLSBORO

Tax	\$	-	
Interest	\$	2.53	
Fire Tax	\$	-	
Fire Tax Interest	\$	0.48	
TOTAL	\$	3.01	\$ 3.01

FOREST HILLS

Tax	\$	17.81	
Interest	\$	0.80	
TOTAL	\$	18.61	\$ 18.61

HIGHLANDS

Tax	\$	-	
Interest	\$	11.71	
Fire Tax	\$	-	
Fire Tax Interest	\$	1.90	
TOTAL	\$	13.61	\$ 13.61

SYLVA

Rental Vehicle Tax	\$	1,612.84	
TOTAL	\$	1,612.84	\$ 1,612.84

WEBSTER

Tax	\$	-	
Interest	\$	-	
TOTAL	\$	-	\$ -

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS May 16, 2020

Brandi Henson
BRANDI HENSON, TAX COLLECTOR

TAX COLLECTOR'S REPORT
APRIL 2020

DEPOSITED TO THE 2020 TAX YEAR

\$ 11,217.90

JACKSON COUNTY

General County	\$	9,985.60	
Interest	\$	1,232.30	
TOTAL	\$	11,217.90	\$ 11,217.90

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS

May 5, 2020


BRANDI HENSON, TAX COLLECTOR

**DELINQUENT TAX COLLECTIONS
APRIL 2020**

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2018	20,270.59	3,230.28	1,893.16	268.18	-	-	25,662.21
2017	6,398.55	1,333.06	775.66	102.11	-	-	8,609.38
2016	2,837.69	502.48	168.00	53.69	-	-	3,561.86
2015	737.33	406.94	193.26	68.66	-	-	1,406.19
2014	987.07	637.87	142.18	1.70	-	-	1,768.82
2013	196.46	101.85	57.80	-	44.18	27.72	428.01
2012	427.76	365.92	-	31.06	8.93	5.94	839.61
2011	268.16	215.71	33.97	3.31	10.49	21.68	553.32
2010	268.16	35.79	-	-	26.12	22.46	352.53
	32,391.77	6,829.90	3,264.03	528.71	89.72	77.80	43,181.93

CASHIERS FIRE

2018	215.61	37.90	-	-	-	-	253.51
2017	20.90	5.11					26.01
2016	-	8.15					8.15

WEBSTER

2018	-	0.70	-	-	-	-	0.70
TOTAL	32,628.28	6,881.76	3,264.03	528.71	89.72	77.80	43,470.30

DILLSBORO COLLECTIONS

APRIL 2020

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2019	-	2.53	-	0.48	3.01
TOTAL	-	2.53	-	0.48	3.01

VILLAGE OF FOREST HILLS COLLECTIONS

APRIL 2020

YEAR	TAX	INTEREST	TOTAL
2019	17.81	0.80	18.61
TOTAL	17.81	0.80	18.61

HIGHLANDS COLLECTIONS

APRIL 2020

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2019	-	11.71	-	1.90	13.61
TOTAL	-	11.71	-	1.90	13.61

SYLVA COLLECTIONS

APRIL 2020

	YEAR	TAX	INTEREST	TOTAL
RENTAL VEHICLE TAX		1,612.84	-	1,612.84
	TOTAL	1,612.84	-	1,612.84

WEBSTER COLLECTIONS

APRIL 2020

YEAR	TAX	INTEREST	TOTAL
2018	-	0.70	0.70
	-		
TOTAL	-	0.70	0.70

Group Type: ABATEMENTS/RELEASES
Nbr. Trans: 34

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2019								
G01 GENERAL COUNTY T	2,868.94-	0.00	2,868.94-	0.00	0.00	0.00	0.00	2,868.94-
A01-ADVERTISING-COST	0.00	0.00	0.00	116.00-	0.00	116.00-	0.00	116.00-
TOTALS FOR 2019	2,868.94-	0.00	2,868.94-	116.00-	0.00	116.00-	0.00	2,984.94-
YEAR 2018								
FS1 CASHIERS FIRE TA	0.02-	0.00	0.02-	0.00	0.00	0.00	0.00	0.02-
A01-ADVERTISING-COST	0.00	0.00	0.00	0.02-	0.00	0.02-	0.00	0.02-
TOTALS FOR 2018	0.02-	0.00	0.02-	0.02-	0.00	0.02-	0.00	0.04-
YEAR 2017								
G01 GENERAL COUNTY T	0.06-	0.51-	0.57-	0.00	0.00	0.00	0.00	0.57-
TOTALS FOR 2017	0.06-	0.51-	0.57-	0.00	0.00	0.00	0.00	0.57-
YEAR 2016								
G01 GENERAL COUNTY T	0.08-	0.00	0.08-	0.00	0.00	0.00	0.00	0.08-
TOTALS FOR 2016	0.08-	0.00	0.08-	0.00	0.00	0.00	0.00	0.08-
YEAR 2014								
G01 GENERAL COUNTY T	0.79-	0.00	0.79-	0.00	0.00	0.00	0.00	0.79-
TOTALS FOR 2014	0.79-	0.00	0.79-	0.00	0.00	0.00	0.00	0.79-
GROUP TYPE TOTALS	2,869.89-	0.51-	2,870.40-	116.02-	0.00	116.02-	0.00	2,986.42-

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Group Type: MISC DEBS/CREDS
Nbr. Trans: 4

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2019								
001 GENERAL COUNTY T	510.98-	0.00	510.98-	0.00	53.21-	53.21-	0.00	564.19-
L4B SOLID WASTE FEE	0.00	0.00	0.00	0.00	4.46	4.46	0.00	4.46
L3B SOLID WASTE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A01 ADVERTISING COST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS FOR 2019	510.98-	0.00	510.98-	0.00	57.67-	57.67-	0.00	568.65-
YEAR 2018								
001 GENERAL COUNTY T	216.37	0.00	216.37	0.00	1.62	1.62	0.00	217.99
L4B SOLID WASTE FEE	0.00	0.00	0.00	77.84	0.58	78.42	0.00	78.42
ATT-ATTORNEY FEES/CO	0.00	0.00	0.00	203.57	0.00	203.57	0.00	203.57
A01 ADVERTISING COST	0.00	0.00	0.00	0.00	0.02	0.02	0.00	0.02
TOTALS FOR 2018	216.37	0.00	216.37	281.41	2.22	283.63	0.00	500.00
YEAR 2016								
001 GENERAL COUNTY T	54.22	0.00	54.22	0.00	12.47	12.47	0.00	66.71
L3B SOLID WASTE FEE	0.00	0.00	0.00	1.85	0.00	1.85	0.00	1.85
A01 ADVERTISING COST	0.00	0.00	0.00	0.00	0.09	0.09	0.00	0.09
TOTALS FOR 2016	54.22	0.00	54.22	1.85	12.58	14.43	0.00	68.65
GROUP TYPE TOTALS	240.39-	0.00	240.39-	283.26	42.67-	340.37	0.00	613.02-

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RECYCLABLE

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Tax Collections
04/30/20
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Monthly Summary Distribution Report - 04/30/20
Jackson County

RTCO504
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Group Type: ADDITIONAL COST
Nbr. Trans: 2965

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2019								
A01 ADVERTISING COST	0.00	0.00	0.00	11,860.00	0.00	11,860.00	0.00	11,860.00
TOTALS FOR 2019	0.00	0.00	0.00	11,860.00	0.00	11,860.00	0.00	11,860.00
GROUP-TYPE TOTALS	0.00	0.00	0.00	11,860.00	0.00	11,860.00	0.00	11,860.00

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