

TAX COLLECTOR'S REPORT
April 2016

DEPOSITED TO THE 2015 TAX FUND

\$ 324,494.32

JACKSON COUNTY

Rental Vehicle Tax	\$	1,599.41	
General County	\$	263,327.97	
Interest	\$	26,899.45	
Vehicle Tax	\$	-	
Vehicle Interest	\$	-	
Landfill	\$	21,513.94	
Landfill Interest	\$	958.98	
TOTAL	\$	314,299.75	\$ 314,299.75

CASHIERS

Tax	\$	7,121.39	
Interest	\$	312.11	
TOTAL	\$	7,433.50	\$ 7,433.50

DILLSBORO

Tax	\$	34.84	
Interest	\$	1.48	
Fire Tax	\$	4.98	
Fire Tax Interest	\$	0.21	
TOTAL	\$	41.51	\$ 41.51

FOREST HILLS

Tax	\$	749.17	
Interest	\$	31.56	
TOTAL	\$	780.73	\$ 780.73

HIGHLANDS

Tax	\$	-	
Interest	\$	100.07	
Fire Tax	\$	156.96	
Fire Tax Interest	\$	16.64	
TOTAL	\$	273.67	\$ 273.67

SYLVA

Rental Vehicle Tax	\$	1,411.68	
Tax	\$	-	
Interest	\$	-	
TOTAL	\$	1,411.68	\$ 1,411.68

WEBSTER

Tax	\$	245.78	
Interest	\$	7.70	
TOTAL	\$	253.48	\$ 253.48

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS

May 4, 2016
Brandi Henson
BRANDI HENSON, TAX COLLECTOR

DELINQUENT TAX COLLECTIONS

April 2016

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2014	25,296.48	3,655.31	2,429.81	308.08	36.09	5.86	31,731.63
2013	20,865.11	4,776.56	1,952.95	400.84	61.04	16.04	28,072.54
2012	12,619.92	4,122.24	602.62	166.55	15.01	5.37	17,531.71
2011	8,624.54	3,554.14	567.00	220.62	93.65	39.11	13,099.06
2010	5,301.61	2,676.19	558.89	226.17	98.48	53.08	8,914.42
2009	4,494.65	2,341.13	293.83	262.69	57.48	32.58	7,482.36
2008	904.11	595.12	272.45	70.92	-	-	1,842.60
2007	110.88	98.18	60.00	45.75	16.85	13.73	345.39
2006	110.88	108.89	60.00	51.15	169.94	147.21	648.07
2005	66.81	191.38	60.00	67.90	40.15	37.18	463.42
2004	109.58	120.61	60.00	59.85	96.92	100.85	547.81
2003	52.80	63.42	-	-	15.02	16.41	147.65
2002	148.07	72.18	-	0.90	24.69	24.52	270.36
2001	52.80	73.28	-	-	-	37.00	163.08
2000	52.80	78.21	-	-	10.23	74.15	215.39
	78,811.04	22,526.84	6,917.55	1,881.42	735.55	603.09	111,475.49

FOREST HILLS

2014	405.80	50.72	-	-	-	-	456.52
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SYLVA

2010	26.28	12.33	-	-	-	-	38.61
2006	60.22	54.63	-	-	-	-	114.85
2000	-	24.05	-	-	-	-	24.05

WEBSTER

2011	-	0.62	-	-	-	-	0.62
2006	5.90	5.34	-	-	-	-	11.24
TOTAL	79,309.24	22,674.53	6,917.55	1,881.42	735.55	603.09	112,121.38

**TAX COLLECTOR'S REPORT
APRIL 2016**

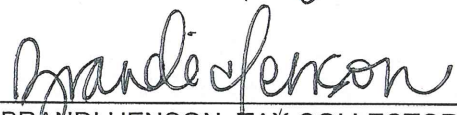
DEPOSITED TO THE 2016 TAX YEAR

\$ 510.67

JACKSON COUNTY

General County	\$	450.93	
Interest	\$	59.74	
TOTAL	\$	510.67	\$ 510.67

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS May 4, 2016



BRANDI HENSON, TAX COLLECTOR

DILLSBORO COLLECTIONS

April 2016

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2015	34.84	1.48	4.98	0.21	41.51
TOTAL	34.84	1.48	4.98	0.21	41.51

VILLAGE OF FOREST HILLS COLLECTIONS

April 2016

YEAR	TAX	INTEREST	TOTAL
2015	749.17	31.56	780.73
2014	405.80	50.72	456.52
TOTAL	1,154.97	82.28	1,237.25

HIGHLANDS COLLECTIONS

April 2016

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2015	-	100.07	156.96	16.64	273.67
TOTAL	-	100.07	156.96	16.64	273.67

SYLVA COLLECTIONS

April 2016

YEAR	TAX	INTEREST	TOTAL
2010	26.28	12.33	38.61
2006	60.22	54.63	114.85
2000	-	24.05	24.05
RENTAL VEHICLE TAX	-	-	1,411.68
TOTAL	86.50	91.01	1,589.19

WEBSTER COLLECTIONS

April 2016

YEAR	TAX	INTEREST	TOTAL
2015	245.78	7.70	253.48
2011	-	0.62	0.62
2006	5.90	5.34	11.24
TOTAL	251.68	13.66	265.34

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Tax Collections
04/29/16

Detail Transactions by Group

RTCO20303
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Group Number AC#16#4

Charges

Effective Date 04/07/16

Seq Nbr	Date	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addi Chgs	Interest Amount	Discht Amount	Trn Cde	Check Number	Trans Rev Description
1	04/07/16	136671	15A7566452524	ATT	840.05			840.05					
***		PARKS, WILLIE J			840.05	0.00	0.00	840.05	0.00	0.00	A	1	
2	04/07/16	136671	15A7566358458	ATT	840.05			840.05					
***		PARKS, WILLIE J			840.05	0.00	0.00	840.05	0.00	0.00	A	2	
3	04/07/16	131285	15A7566339166	ATT	1397.32			397.32					
***		LEGASUS OF NORTH CAROLINA			1397.32	0.00	0.00	397.32	0.00	0.00	A	3	
4	04/07/16	131285	15A7566150072	ATT	1397.32			397.32					
***		LEGASUS OF NORTH CAROLINA			1397.32	0.00	0.00	397.32	0.00	0.00	A	4	
5	04/13/16	130054	14A7539020183	GAR	60.00			60.00					
***		WILLIAMS, JOHN H JR			60.00	0.00	0.00	60.00	0.00	0.00	A	5	
6	04/13/16	27268	13A7581328219	GAR	60.00			60.00					
***		WADE HAMPTON COMPANY			60.00	0.00	0.00	60.00	0.00	0.00	A	6	
7	04/14/16	122534	10A7518604365	GAR	60.00			60.00					
***		CLARK, KEITH L			60.00	0.00	0.00	60.00	0.00	0.00	A	7	
8	04/25/16	131285	15A7566150072	ATT	396.05			396.05					
***		LEGASUS OF NORTH CAROLINA			396.05	0.00	0.00	396.05	0.00	0.00	A	8	
9	04/25/16	135648	15A7545381254	ATT	1595.22			595.22					
***		WASILEWSKI, PETER D			1595.22	0.00	0.00	595.22	0.00	0.00	A	9	
10	04/25/16	134611	15A7545770831	ATT	1834.79			834.79					
***		SNYDER, JEFFREY L			1834.79	0.00	0.00	834.79	0.00	0.00	A	10	
11	04/25/16	165132	15A7545675942	ATT	1834.79			834.79					
***		ROYAL LOTS LLC			1834.79	0.00	0.00	834.79	0.00	0.00	A	11	
12	04/25/16	136512	15A7545674853	ATT	1826.51			826.51					
***		GRUSSER, JOSEPH P			1826.51	0.00	0.00	826.51	0.00	0.00	A	12	
13	04/25/16	134129	15A7545385255	ATT	1904.23			904.23					

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RTC020303

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Chargen

Effective Date 04/07/16

Seq Nbr	Date	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discont Amount	Trn Check Cde	Trans Rev Number	Rev Description
***		FREDERICKSON, KRIS			1904.23	0.00	0.00	904.20	0.00	0.00	A	13	
14	04/25/15	134127	15A75454B405B	ATT	1778.09			778.09					
***		DELVECCHIO, ROBERT A TRUSTEE			1778.09	0.00	0.00	778.09	0.00	0.00	A	14	
15	04/25/16	131285	15A7566339166	ATT	341.22			341.22					
***		LEGASUS OF NORTH CAROLINA			341.22	0.00	0.00	341.22	0.00	0.00	A	15	
Tax Code Totals													
ATT*15- ATT					15985.64	0.00	0.00	985.64	0.00	0.00			
GAR*10- GAR COST					60.00	0.00	0.00	60.00	0.00	0.00			
GAR*13- GAR COST					60.00	0.00	0.00	60.00	0.00	0.00			
GAR*14- GAR COST					60.00	0.00	0.00	60.00	0.00	0.00			
Total for Group AC*16*4					16165.64	0.00	0.00	145.64	0.00	0.00			
***** Totals By Tax Cycle *****													
Cycle					Current	Delinquent							
A					0.00	16165.64							

Tax Collections
04/29/16

Monthly Summary Distribution Report - 04/30/16
Jackson County

RTC0504
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Group Type: AFTERCHARGES

Nbr. Trans: 10

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2015								
ATT ATTORNEY FESS/CD	0.00	0.00	0.00	15,985.64	0.00	15,985.64	0.00	15,985.64
TOTALS FOR 2015	0.00	0.00	0.00	15,985.64	0.00	15,985.64	0.00	15,985.64
YEAR 2014								
GAR GARNISHMENT & A	0.00	0.00	0.00	60.00	0.00	60.00	0.00	60.00
TOTALS FOR 2014	0.00	0.00	0.00	60.00	0.00	60.00	0.00	60.00
YEAR 2013								
GAR GARNISHMENT & AT	0.00	0.00	0.00	60.00	0.00	60.00	0.00	60.00
TOTALS FOR 2013	0.00	0.00	0.00	60.00	0.00	60.00	0.00	60.00
YEAR 2010								
GAR GARNISHMENT & AT	0.00	0.00	0.00	60.00	0.00	60.00	0.00	60.00
TOTALS FOR 2010	0.00	0.00	0.00	60.00	0.00	60.00	0.00	60.00
GROUP TYPE TOTALS	0.00	0.00	0.00	16,165.64	0.00	16,165.64	0.00	16,165.64

Tax Collections

04/29/16

Detail Transactions by Group

RTC020303

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Group Number RE*16*4A

Abatement

Effective Date 04/27/16

Seq Nbr	Date	Account Number	TaxB111 Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Disct Amount	Txn Cde	Check Number	Trans Rev Descriptn
1	04/27/16	60177	05V1Y83693	MD1	44.71-	44.71-	0.00		0.00				P16
***		CRISP, JAMES PAUL			44.71-	44.71-	0.00	0.00	0.00	0.00	RE	4837	P16
2	04/28/16	65388	15A7624428653	A01	4.00-		0.00	4.00-	0.00				G02
***		TOULE, LILLIE JAYNE			4.00-	0.00	0.00	4.00-	0.00	0.00	RE	4836	G02
Tax Code Totals													
A01*15- ADV					4.00-	0.00	0.00	4.00-	0.00	0.00			
MD1*06- MV					44.71- ✓	44.71-	0.00	0.00	0.00	0.00			
Total for Group					48.71-	44.71-	0.00	4.00-	0.00	0.00			
RE*16*4A													
***** Totals By Tax Cycle *****													
Cycle					Current	Delinquent							
V					0.00	44.71-							
A					0.00	4.00-							

Group Type: ABATEMENTS/RELEASES

Nbr. Trans: 7

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2015								
001 GENERAL COUNTY 1	2,354.43--	0.00	2,354.43--	0.00	0.00	0.00	0.00	2,354.43--
FS1 CASHIERS FIRE TA	131.02--	0.00	131.02--	0.00	0.00	0.00	0.00	131.02--
LNR SOLID WASTE NON-	0.00	0.00	0.00	53.00--	0.00	53.00--	0.00	53.00--
L3B SOLID WASTE FEE	0.00	0.00	0.00	84.00--	0.00	84.00--	0.00	84.00--
L01 SOLID WASTE FEE	0.00	0.00	0.00	84.00--	0.00	84.00--	0.00	84.00--
AD1 ADVERTISING COST	0.00	0.00	0.00	8.00--	0.00	8.00--	0.00	8.00--
TOTALS FOR 2015	2,485.45--	0.00	2,485.45--	229.00--	0.00	229.00--	0.00	2,714.45--
YEAR 2006								
M01 MOTOR VEHICLE TA	44.71--	0.00	44.71--	0.00	0.00	0.00	0.00	44.71--
TOTALS FOR 2006	44.71--	0.00	44.71--	0.00	0.00	0.00	0.00	44.71--
GROUP TYPE TOTALS	2,530.16--	0.00	2,530.16--	229.00--	0.00	229.00--	0.00	2,759.16--

Tax Collections
04/29/16

Detail Transactions by Group

RTC020303

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Group Number RE*16*4B

Abatement

Effective Date 04/05/16

Seq Nbr	Date	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discont Amount	Trn Cde	Check Number	Trans Rev Descriptn
1	04/05/16	161044	15A161044.19	LO1	84.00--		0.00	84.00--	0.00				L03
***		STELLS, RHONDA			84.00--	0.00	0.00	84.00--	0.00	0.00	RE	1	L03
2	04/05/16	174438	15A7650549698	GO1 L3B	316.26-- 84.00--	316.26--	0.00 0.00		0.00				R17
***		CLAYTON, NORMA B			400.26--	316.26--	0.00	84.00--	0.00	0.00	RE	2	
3	04/05/16	174808	15A7572830344	GO1 FS1 LNR	2023.53-- 130.08-- 53.00--	2023.53-- 130.08--	0.00 0.00 0.00		0.00				R07
***		US 64 HIGHWAY PARTNERS LLC			2206.61--	2153.61--	0.00	53.00--	0.00	0.00	RE	3	
4	04/11/16	105192	15A7570768228	GO1 FS1 AO1	14.64-- 0.94-- 4.00--	14.64-- 0.94--	0.00 0.00 0.00		0.00				R14
***		CAMERON, VANNA D TRUSTEE			19.58--	15.58--	0.00	4.00--	0.00	0.00	RE	4	
5	04/12/16	85388	15A7624428653	AO1	0.00			0.00					1
***		TOOLE, OLLIE JAYNE			0.00	0.00	0.00	0.00	0.00	0.00	R	1	1
Tax Code Totals													
AO1*15-- ADV					4.00--	0.00	0.00	4.00--	0.00	0.00			
FS1*15-- CASH FSD					131.02-- ✓	131.02--	0.00	0.00	0.00	0.00			
GO1*15-- GEN TAX					2354.43-- ✓	2354.43--	0.00	0.00	0.00	0.00			
LO1*15-- SW FEE					84.00-- ✓	0.00	0.00	84.00--	0.00	0.00			
L3B*15-- SW FEE					84.00-- ✓	0.00	0.00	84.00--	0.00	0.00			
LNR*15-- SW FEE					53.00-- ✓	0.00	0.00	53.00--	0.00	0.00			
Total for Group					2710.45--	2485.45--	0.00	225.00--	0.00	0.00			
RE*16*4B													
***** Totals By Tax Cycle *****													
Cycle					Current	Delinquent							
A					0.00	2710.45--							

April 2016 Tax Collector's Report

- 2015 Taxes Collected for Jackson County were \$314,299.75
 - \$1,599.41 for Rental Vehicles
 - \$290,227.42 for General Taxes & Interest
 - \$22,472.92 for Landfill Taxes & Interest
- 2016 Taxes Collected for Jackson County were \$510.67
- Delinquent Taxes Collected for Jackson County were \$111,475.49
 - \$101,337.88 for General Taxes and Interest
 - \$8,798.97 for Landfill Taxes and Interest
 - \$1,338.64 for Vehicle Taxes and Interest
- The total deposited for tax collections for April was \$437,126.37
- Also for the month of April...
 - Refunds = \$0
 - Overpayment Refunds = \$2,888.39
 - Releases = \$2,759.16
- **Tax Rate as of April 30, 2016 is 95.91%**