June 2019 Tax Collector's Report

- 2018 Taxes Collected for Jackson County were $131,605.36
    - $2,495.68 for Rental Vehicles
    - $121,029.67 for General Taxes
    - $8,080.01 for Landfill Taxes

- Delinquent Taxes Collected for Jackson County were $72,993.05
    - $65,353.79 for General Taxes and Interest
    - $5,912.70 for Landfill Taxes and Interest
    - $1,726.56 for Vehicle Taxes and Interest

- The total deposited for tax collections for June was $215,987.46

- Also for the month of June…
    - Refunds = $1,269.53
    - Overpayment Refunds = $1,451.24
    - Releases = $-0-

Tax Rate as of June 30, 2019 is 97.80%

TAX COLLECTOR'S REPORT
JUNE 2019

DEPOSITED TO THE 2018 TAX FUND $ **139,621.70**

JACKSON COUNTY

Rental Vehicle Tax	$	2,495.68		
General County	$	105,392.99		
Interest	$	15,636.68		
Landfill	$	7,551.80		
Landfill Interest	$	528.21		
TOTAL	$	131,605.36	$	131,605.36

CASHIERS

Fire Tax	$	2,501.34		
Fire Tax Interest	$	136.67		
TOTAL	$	2,638.01	$	2,638.01

DILLSBORO

Fire Tax	$	12.48		
Fire Tax Interest	$	0.10		
TOTAL	$	12.58	$	12.58

FOREST HILLS

Tax	$	2,803.34		
Interest	$	159.43		
TOTAL	$	2,962.77	$	2,962.77

HIGHLANDS

Tax	$	-		
Interest	$	12.28		
Fire Tax	$	-		
Fire Tax Interest	$	1.90		
TOTAL	$	14.18	$	14.18

SYLVA

Rental Vehicle Tax	$	2,210.27		
TOTAL	$	2,210.27	$	2,210.27

WEBSTER

Tax	$	168.68		
Interest	$	9.85		
TOTAL	$	178.53	$	178.53

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS July 3, 2019

Brandi Henson

BRANDI HENSON, TAX COLLECTOR

DELINQUENT TAX COLLECTIONS
JUNE 2019

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2017	16,571.93	2,951.21	1,463.12	287.51	-	-	21,273.77
2016	7,793.50	2,340.30	904.49	223.60	-	-	11,261.89
2015	7,606.30	2,863.69	511.98	271.19	-	-	11,253.16
2014	3,986.40	1,792.02	381.63	215.51	-	-	6,375.56
2013	4,255.31	2,088.80	625.20	312.74	163.80	103.52	7,549.37
2012	3,143.29	1,571.80	196.51	15.76	284.14	193.79	5,405.29
2011	1,859.98	1,117.68	84.00	1.26	130.88	155.10	3,348.90
2010	2,146.59	2,026.89	84.00	137.38	132.45	104.74	4,632.05
2009	427.20	810.90	116.76	80.06	222.32	235.82	1,893.06
	47,790.50	**17,563.29**	**4,367.69**	**1,545.01**	**933.59**	**792.97**	**72,993.05**

FOREST HILLS

2017	2,508.88	96.29	-	-	-	-	2,605.17

CASHIERS FIRE

2017	178.68	34.24	-	-	-	-	212.92
2016	126.71	44.67					171.38
2015	238.76	62.19					300.95

DILLSBORO

2017	-	18.21	-	-	-	-	18.21

DILLSBORO FIRE

2017	-	3.47	-	-	-	-	3.47

SYLVA

2013	7.50	3.98	-	-	-	-	11.48
2011	-	43.52					43.52
2009	-	5.61					5.61

TOTAL	**50,851.03**	**17,875.47**	**4,367.69**	**1,545.01**	**933.59**	**792.97**	**76,365.76**

DILLSBORO COLLECTIONS

JUNE 2019

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2018	-	-	12.48	0.10	12.58
2017	-	18.21	-	3.47	21.68
TOTAL	**-**	**18.21**	**12.48**	**3.57**	**34.26**

VILLAGE OF FOREST HILLS COLLECTIONS

JUNE 2019

YEAR	TAX	INTEREST	TOTAL
2018	2,803.34	159.43	2,962.77
2017	2,508.88	96.29	2,605.17
TOTAL	**5,312.22**	**255.72**	**5,567.94**

HIGHLANDS COLLECTIONS

JUNE 2019

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2018	-	12.28	-	1.90	14.18
TOTAL	**-**	**12.28**	**-**	**1.90**	**14.18**

SYLVA COLLECTIONS

JUNE 2019

YEAR	TAX	INTEREST	TOTAL
2013	7.50	3.98	11.48
2011	-	43.52	43.52
2009	-	5.61	5.61
RENTAL VEHICLE TAX	2,210.27	-	2,210.27
TOTAL	**2,217.77**	**53.11**	**2,270.88**

WEBSTER COLLECTIONS

JUNE 2019

YEAR	TAX	INTEREST	TOTAL
2018	168.68	9.85	178.53
TOTAL	**168.68**	**9.85**	**178.53**

OVERPAYMENT REFUNDS

JACKSON CO. TAX COLLECTOR'S OFFICE

DATE CHECK MLD

NUMBER	NAME & ADDRESS	BILL NUMBER	C/P	TAX CODE	AMOUNT
1	Alfredo S Alvarez	18A7673-11-4940	C	G01	$ 1.75
	13640 SW 102nd Court				
	Miami FL 33176-6609				
2	William Harrell Taylor Jr	17A81761.01	P	G01	$ 49.65
	PO BOX 2001				
	Sylva NC 28779				
3	Betsy C Hegg	18A7592-63-5063	C	G01	$ 7.63
	1101 S Arlington Ridge Rd				
	Apt 1210				
	Arlington VA 22202-1930				
4	William Harrell Taylor Jr	16A81761.01	P	G01	$ 3.91
	PO Box 2001				
	Sylva NC 28779				
5	James & Barbara Hartbarger	18A7631-27-6076	C	G01	$ 3.76
	PO BOX 219				
	Dillsboro, NC 28725				
6	George Hooper	18A7577-26-4837	C	G01	$ 27.00
	73 Locket Lane				
	Tuckasegee NC 28783				
7	Duval P Smith	18A7612-86-3094	C	G01	$ 283.71
	PO BOX 477				
	Sylva NC 28779				
8	Peggy Bridges	18A7624-08-7328	C	G01	$ 662.67
	219 Pony Trl				
	Whittier NC 28789				
9	Foreman Bradley	18A7528-10-3625	C	G01	$ 83.39
	16 Ozark Lane				
	Sylva NC 28779				
10	Judy Blythe	18A7614-20-4145	C	G01	$ 10.00
	PO BOX 697				
	Cherokee NC 28719				
11	Courtney Macke	18A7547-77-8072	C	G01	$ 212.19
	Stacy Macke				
	165 Moss Ck				
	Sylva NC 28779				
12	Milner David	18A7653-03-1571	C	G01	$ 2.58

	2645 Villa Di Lago Dr. #3				
	Grand Prairie, TX 75054				
13	James Lovin	13A7663-90-8604	P	G01	$ 3.00
	11356 Highway 1078N				
	Henderson, KY 42420				
14	Lereta LLC	18A7489-23-4357	**C**	G01	$ 100.00
	Attn: Refund Department	Clyde S McCall			
	PO Box 35605				
	Dallas TX 75235-9788				
					$ 1,451.24

REFUNDS
JUNE, 2019

TAX ASSESSOR OFFICE **DATE CK MLD**

NAME	ADDRESS	BILL NUMBER	YEAR	AMT	REASON	
Montague, Brody P	278 Village View Sylva NC 28779	18A7631-67-3967 17A7631-67-3967 16A7631-67-3967	2018 2017 2016	$174.23 G01 $252.00 L01 $169.65 G01 $252.00 L01 $169.65 G01 $252.00 L01	Mobile home listed as both real & personal property.	
TOTAL				**$1,269.53**		

Group Type: AFTERCHARGES
Nbr. Trans: 11

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2018								
ATT ATTORNEY FEES/CO	0.00	0.00	0.00	3,207.53	0.00	3,207.53	0.00	3,207.53
TOTALS FOR 2018	0.00	0.00	0.00	3,207.53	0.00	3,207.53	0.00	3,207.53
YEAR 2017								
RC RETURNED CHECK	0.00	0.00	0.00	30.00	0.00	30.00	0.00	30.00
ATT ATTORNEY FEES/CO	0.00	0.00	0.00	1,959.25	0.00	1,959.25	0.00	1,959.25
TOTALS FOR 2017	0.00	0.00	0.00	1,989.25	0.00	1,989.25	0.00	1,989.25
YEAR 2016								
GAR GARNISHMENT & AT	0.00	0.00	0.00	120.00	0.00	120.00	0.00	120.00
TOTALS FOR 2016	0.00	0.00	0.00	120.00	0.00	120.00	0.00	120.00
YEAR 2015								
GAR GARNISHMENT & AT	0.00	0.00	0.00	60.00	0.00	60.00	0.00	60.00
TOTALS FOR 2015	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	120.00	0.00	120.00	0.00	120.00
TOTALS FOR 2013	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	5,496.78	0.00	5,496.78	0.00	5,496.78

Group Type: MISC. DEBS/CREDS
Nbr. Trans: 3

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2017								
G01 GENERAL COUNTY T	740.00	0.00	740.00	0.00	103.60	103.60	0.00	843.60
FS1 CASHIERS FIRE TA	46.60	0.00	46.60	0.00	6.52	6.52	0.00	53.12
A01 ADVERTISING COST	0.00	0.00	0.00	4.00	0.39	4.39	0.00	4.39
TOTALS FOR 2017	786.60	0.00	786.60	4.00	110.51	114.51	0.00	901.11
YEAR 2015								
G01 GENERAL COUNTY T	111.94	0.00	111.94	0.00	0.00	0.00	0.00	111.94
FS1 CASHIERS FIRE TA	7.19	0.00	7.19	0.00	0.00	0.00	0.00	7.19
L3B SOLID WASTE FEE	0.00	0.00	0.00	3.93	0.00	3.93	0.00	3.93
A01 ADVERTISING COST	0.00	0.00	0.00	0.44	0.00	0.44	0.00	0.44
TOTALS FOR 2015	119.13	0.00	119.13	4.37	0.00	4.37	0.00	123.50
GROUP TYPE TOTALS	905.73	0.00	905.73	8.37	110.51	118.88	0.00	1,024.61