

May 2019 Tax Collector's Report

- 2018 Taxes Collected for Jackson County were \$277,517.74
 - \$2,069.91 for Rental Vehicles
 - \$255,851.27 for General Taxes
 - \$19,596.56 for Landfill Taxes

- Delinquent Taxes Collected for Jackson County were \$136,881.69
 - \$120,053.50 for General Taxes and Interest
 - \$15,420.65 for Landfill Taxes and Interest
 - \$1,407.54 for Vehicle Taxes and Interest

- The total deposited for tax collections for May was \$430,734.29

- Also for the month of May...
 - Refunds = \$-0-
 - Overpayment Refunds = \$1,105.45
 - Releases = \$2,555.71

Tax Rate as of May 31, 2019 is 97.50%

**TAX COLLECTOR'S REPORT
MAY 2019**

DEPOSITED TO THE 2018 TAX FUND

\$ 289,213.21

JACKSON COUNTY

Rental Vehicle Tax	\$	2,069.91	
General County	\$	238,667.58	
Interest	\$	17,183.69	
Landfill	\$	18,545.08	
Landfill Interest	\$	1,051.48	
TOTAL	\$	277,517.74	\$ 277,517.74

CASHIERS

Fire Tax	\$	6,393.23	
Fire Tax Interest	\$	370.89	
TOTAL	\$	6,764.12	\$ 6,764.12

DILLSBORO

Tax	\$	2,406.79	
Interest	\$	142.00	
Fire Tax	\$	462.05	
Fire Tax Interest	\$	27.17	
TOTAL	\$	3,038.01	\$ 3,038.01

FOREST HILLS

Tax	\$	45.06	
Interest	\$	1.91	
TOTAL	\$	46.97	\$ 46.97

HIGHLANDS

Tax	\$	-	
Interest	\$	12.27	
Fire Tax	\$	-	
Fire Tax Interest	\$	1.90	
TOTAL	\$	14.17	\$ 14.17

SYLVA

Rental Vehicle Tax	\$	1,806.24	
TOTAL	\$	1,806.24	\$ 1,806.24

WEBSTER

Tax	\$	23.37	
Interest	\$	2.59	
TOTAL	\$	25.96	\$ 25.96

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS June 5, 2019

Brandi Henson
BRANDI HENSON, TAX COLLECTOR

TAX COLLECTOR'S REPORT
MAY 2019

DEPOSITED TO THE 2019 TAX YEAR \$ 2,598.63

JACKSON COUNTY

General County	\$	2,281.11	
Interest	\$	317.52	
TOTAL	\$	2,598.63	\$ 2,598.63

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS June 5, 2019


BRANDI HENSON, TAX COLLECTOR

**DELINQUENT TAX COLLECTIONS
MAY 2019**

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2017	33,152.70	6,581.17	3,727.58	518.35	-	-	43,979.80
2016	24,202.89	6,396.22	2,517.53	526.77	-	-	33,643.41
2015	10,759.88	3,667.03	1,285.61	398.06	-	-	16,110.58
2014	7,272.96	3,085.70	867.38	283.66	-	-	11,509.70
2013	5,603.92	2,585.33	684.96	342.16	95.58	65.40	9,377.35
2012	3,012.48	1,743.32	536.54	301.70	192.19	140.39	5,926.62
2011	958.00	673.86	410.98	235.54	109.43	131.79	2,519.60
2010	3,111.07	3,017.96	737.83	493.43	188.15	176.09	7,724.53
2009	2,389.29	1,818.10	714.85	355.32	102.95	135.18	5,515.69
2008	2.80	2.66	80.00	76.00	-	-	161.46
2007	7.92	8.24	160.00	166.40	34.56	35.83	412.95
	90,473.91	29,579.59	11,723.26	3,697.39	722.86	684.68	136,881.69

CASHIERS FIRE

2017	627.84	91.31	-	-	-	-	719.15
2016	719.30	148.13	-	-	-	-	867.43
2015	222.88	82.67	-	-	-	-	305.55

HIGHLANDS FIRE

2017	14.85	1.34	-	-	-	-	16.19
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SYLVA

2012	7.35	4.50	-	-	-	-	11.85
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WEBSTER

2016	67.21	15.46	-	-	-	-	82.67
2010	20.85	17.07	-	-	-	-	37.92

TOTAL	92,154.19	29,940.07	11,723.26	3,697.39	722.86	684.68	138,922.45
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DILLSBORO COLLECTIONS

MAY 2019

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2018	2,406.79	142.00	462.05	27.17	3,038.01
TOTAL	2,406.79	142.00	462.05	27.17	3,038.01

VILLAGE OF FOREST HILLS COLLECTIONS

MAY 2019

YEAR	TAX	INTEREST	TOTAL
2018	45.06	1.91	46.97
TOTAL	45.06	1.91	46.97

HIGHLANDS COLLECTIONS

MAY 2019

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2018	-	12.27	-	1.90	14.17
2017	-	-	14.85	1.34	16.19
TOTAL	-	12.27	14.85	3.24	30.36

SYLVA COLLECTIONS

MAY 2019

	YEAR	TAX	INTEREST	TOTAL
	2012	7.35	4.50	11.85
RENTAL VEHICLE TAX		1,806.24	-	1,806.24
	TOTAL	1,813.59	4.50	1,818.09

WEBSTER COLLECTIONS

MAY 2019

YEAR	TAX	INTEREST	TOTAL
2018	23.37	2.59	25.96
2016	67.21	15.46	82.67
2010	20.85	17.07	37.92
TOTAL	111.43	35.12	146.55

OVERPAYMENT REFUNDS

JACKSON CO. TAX COLLECTOR'S OFFICE

DATE CHECK MLD

NUMBER	NAME & ADDRESS	BILL NUMBER	C/P	TAX CODE	AMOUNT
1	Mark Chavers 45 Ben Matt Rose Dr Waynesville NC 28786	12VALR4066	P	M01	\$ 87.33
2	Debbie Nunn 169 Laurel Branch Rd Sylva NC 28779	18A102634.27	C	G01	\$ 135.90
3	Paul Bowers 124 Joe Davis Rd Sylva NC 28779	18A7640-80-5431	C	G01	\$ 81.01
4	Roberta Dodd PO BOX 774 Whittier NC 28789	18A7602-68-3871	C	G01	\$ 17.27
5	Lawrence D Williams PO BOX 1522 Key Biscayne FL 33149	18A7554-49-5396	C	G01	\$ 1.51
6	David Wood 24417 Madewood Ave Leesburg FL 34748	18A7554-49-0341	C	G01	\$ 17.51
7	Neita Louise Maida 2641 Kevin Way Kissimmee FL 34744-5102	18A7603-65-7796	C	G01	\$ 2.51
8	Deirdre Martin 1439 Dark Ridge Rd Sylva NC 28779	18A7672-47-6475	C	G01	\$ 205.28
9	Shirley Henson 107 Fresno Lane Cashiers NC 28717	17A7489-40-6322	P	G01	\$ 309.25
10	James Lee McMahan 10713 Hwy 107 Tuckasegee NC 28783	18A7610-61-2538	C	G01	\$ 246.50
11	Bruce Smith 5427 President Ave North Highlands CA 95660-5044	18A7588-25-5450	C	G01	\$ 1.38
					\$ 1,105.45

Group Type: AFTERCHARGES

Nbr. Trans: 13

1	2	3	4	5	6	7	8	9	10
	Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
5	YEAR 2018								
7	RC RETURNED CHECK	0.00	0.00	0.00	30.00	0.00	30.00	0.00	30.00
9	ATT ATTORNEY FEES/CO	0.00	0.00	0.00	2,193.55	0.00	2,193.55	0.00	2,193.55
11	TOTALS FOR 2018	0.00	0.00	0.00	2,223.55	0.00	2,223.55	0.00	2,223.55
14	YEAR 2017								
16	GAR GARNISHMENT & AT	0.00	0.00	0.00	180.00	0.00	180.00	0.00	180.00
18	ATT ATTORNEY FEES/CO	0.00	0.00	0.00	995.00	0.00	995.00	0.00	995.00
20	TOTALS FOR 2017	0.00	0.00	0.00	1,175.00	0.00	1,175.00	0.00	1,175.00
23	YEAR 2016								
25	GAR GARNISHMENT & AT	0.00	0.00	0.00	180.00	0.00	180.00	0.00	180.00
27	TOTALS FOR 2016	0.00	0.00	0.00	180.00	0.00	180.00	0.00	180.00
30	YEAR 2015								
32	GAR GARNISHMENT & AT	0.00	0.00	0.00	120.00	0.00	120.00	0.00	120.00
34	TOTALS FOR 2015	0.00	0.00	0.00	120.00	0.00	120.00	0.00	120.00
37	GROUP TYPE TOTALS								
39		0.00	0.00	0.00	3,698.55	0.00	3,698.55	0.00	3,698.55

Group Type: MISC. DEBS/CREDS

Nbr. Trans: 1

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2018								
GO1 GENERAL COUNTY T	1,404.06	0.00	1,404.06	0.00	59.67	59.67	0.00	1,463.73
FS1 CASHIERS FIRE TA	86.09	0.00	86.09	0.00	3.66	3.66	0.00	89.75
L30 SOLID WASTE FEE	0.00	0.00	0.00	84.00	3.57	87.57	0.00	87.57
AO1 ADVERTISING COST	0.00	0.00	0.00	4.00	0.00	4.00	0.00	4.00
TOTALS FOR 2018	1,490.15	0.00	1,490.15	88.00	66.90	154.90	0.00	1,645.05
GROUP TYPE TOTALS	1,490.15	0.00	1,490.15	88.00	66.90	154.90	0.00	1,645.05

Group Type: ABATEMENTS/RELEASES

Nbr Trans: 5

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2018								
001 GENERAL COUNTY T	1,748.91-	0.00	1,748.91-	0.00	0.00	0.00	0.00	1,748.91-
F01 CASHIERS FIRE TA	107.24-	0.00	107.24-	0.00	0.00	0.00	0.00	107.24-
L00 SOLID WASTE FEE	0.00	0.00	0.00	84.00-	0.00	84.00-	0.00	84.00-
A01 ADVERTISING COST	0.00	0.00	0.00	4.00-	0.00	4.00-	0.00	4.00-
TOTALS FOR 2018	1,856.15-	0.00	1,856.15-	88.00-	0.00	88.00-	0.00	1,944.15-
YEAR 2017								
001 GENERAL COUNTY T	325.07-	103.54-	428.61-	0.00	0.00	0.00	0.00	428.61-
TOTALS FOR 2017	325.07-	103.54-	428.61-	0.00	0.00	0.00	0.00	428.61-
YEAR 2010								
001 GENERAL COUNTY T	33.54-	0.00	33.54-	0.00	0.00	0.00	0.00	33.54-
TOTALS FOR 2010	33.54-	0.00	33.54-	0.00	0.00	0.00	0.00	33.54-
YEAR 2007								
001 GENERAL COUNTY T	69.09-	6.32-	69.41-	0.00	0.00	0.00	0.00	69.41-
L01 LANDFILL USER FE	0.00	0.00	0.00	80.00-	0.00	80.00-	0.00	80.00-
TOTALS FOR 2007	69.09-	6.32-	69.41-	80.00-	0.00	80.00-	0.00	149.41-
GROUP TYPE TOTALS	2,277.85-	109.86-	2,387.71-	168.00-	0.00	168.00-	0.00	2,555.71-