February 2018 Tax Collector's Report

- 2017 Taxes Collected for Jackson County were $1,051,547.38
  - This includes…
    - $2,343.70 for Rental Vehicles
    - $993,002.70 for General Taxes and Interest
    - $56,200.98 for Landfill Taxes

- Delinquent Taxes Collected for Jackson County were $68,516.37
  - This includes…
    - $63,426.16 for General Taxes and Interest
    - $4,818.10 for Landfill Taxes and Interest
    - $272.11 for Vehicle Taxes and Interest

- The total deposited for tax collections for February was $1,169,163.15

- Also for the month of February…
  - Refunds = $225.37
  - Overpayment Refunds = $9,678.35
  - Releases = $971.46

- **Tax Rate as of February 28, 2018 is 95.14%**

TAX COLLECTOR'S REPORT
FEBRUARY 2018

DEPOSITED TO THE 2017 TAX FUND $ **1,100,050.50**

JACKSON COUNTY

Rental Vehicle Tax	$	2,343.70		
General County	$	965,303.37		
Interest	$	27,699.33		
Landfill	$	54,690.85		
Landfill Interest	$	1,510.13		
TOTAL	$	1,051,547.38	$	1,051,547.38

CASHIERS

Fire Tax	$	34,243.77		
Fire Tax Interest	$	926.98		
TOTAL	$	35,170.75	$	35,170.75

DILLSBORO

Tax	$	1,573.15		
Interest	$	43.26		
Fire Tax	$	296.69		
Fire Tax Interest	$	8.15		
TOTAL	$	1,921.25	$	1,921.25

FOREST HILLS

Tax	$	558.11		
Interest	$	15.35		
TOTAL	$	573.46	$	573.46

HIGHLANDS

Tax	$	5,615.88		
Interest	$	154.43		
Fire Tax	$	2,465.18		
Fire Tax Interest	$	68.76		
TOTAL	$	8,304.25	$	8,304.25

SYLVA

Rental Vehicle Tax	$	2,108.94		
TOTAL	$	2,108.94	$	2,108.94

WEBSTER

Tax	$	413.61		
Interest	$	10.86		
TOTAL	$	424.47	$	424.47

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS March 2, 2018

Brandi Henson

BRANDI HENSON, TAX COLLECTOR

TAX COLLECTOR'S REPORT
FEBRUARY 2018

DEPOSITED TO THE 2018 TAX YEAR **$ 2,125.83**

JACKSON COUNTY

General County	$	1,856.88		
Interest	$	225.25		
Cashiers Fire	$	38.77		
Cashiers Fire Interest	$	4.93		
TOTAL	$	2,125.83	$	2,125.83

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS March 2, 2018.

Brandi Henson

BRANDI HENSON, TAX COLLECTOR

DELINQUENT TAX COLLECTIONS
FEBRUARY 2018

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2016	19,854.42	3,949.16	1,957.87	258.22	-	-	26,019.67
2015	8,968.85	1,844.16	926.86	224.60	-	-	11,964.47
2014	5,554.64	1,704.97	189.00	25.78	-	-	7,474.39
2013	4,906.78	1,333.91	59.11	49.52	52.28	23.10	6,424.70
2012	3,047.93	1,461.10	84.00	71.39	9.46	5.16	4,679.04
2011	2,242.10	1,210.30	261.99	75.39	29.09	18.03	3,836.90
2010	1,902.39	1,463.47	84.00	78.69	-	-	3,528.55
2009	1,845.22	1,506.33	223.25	88.56	49.53	38.35	3,751.24
2008	613.04	17.39	156.18	3.69	-	-	790.30
2007	-	-	-	-	24.16	22.95	47.11
	48,935.37	**14,490.79**	**3,942.26**	**875.84**	**164.52**	**107.59**	**68,516.37**

DILLSBORO

2015	-	1.38	-	-	-	-	1.38

DILLSBORO FIRE

2015	-	0.20	-	-	-	-	0.20

CASHIERS FIRE

2016	166.35	29.68	-	-	-	-	196.03
2015	221.35	45.60	-	-	-	-	266.95

HIGHLANDS FIRE

2016	88.90	10.45	-	-	-	-	99.35

SYLVA

2012	10.14	5.53	-	-	-	-	15.67
2011	10.50	6.20	-	-	-	-	16.70

TOTAL	**49,432.61**	**14,589.83**	**3,942.26**	**875.84**	**164.52**	**107.59**	**69,112.65**

DILLSBORO COLLECTIONS

FEBRUARY 2018

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2017	1,573.15	43.26	296.69	8.15	1,921.25
2015	-	1.38	-	0.20	1.58
TOTAL	**1,573.15**	**44.64**	**296.69**	**8.35**	**1,922.83**

VILLAGE OF FOREST HILLS COLLECTIONS

FEBRUARY 2018

YEAR	TAX	INTEREST	TOTAL
2017	558.11	15.35	573.46
TOTAL	**558.11**	**15.35**	**573.46**

HIGHLANDS COLLECTIONS

FEBRUARY 2018

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2017	5,615.88	154.43	2,465.18	68.76	8,304.25
2016	-	-	88.90	10.45	99.35
TOTAL	**5,615.88**	**154.43**	**2,554.08**	**79.21**	**8,403.60**

SYLVA COLLECTIONS

FEBRUARY 2018

YEAR	TAX	INTEREST	TOTAL
2012	10.14	5.53	15.67
2011	10.50	6.20	16.70
RENTAL VEHICLE TAX	2,108.94	-	2,108.94
TOTAL	**2,129.58**	**11.73**	**2,141.31**

WEBSTER COLLECTIONS

FEBRUARY 2018

YEAR	TAX	INTEREST	TOTAL
2017	413.61	10.86	424.47
TOTAL	**413.61**	**10.86**	**424.47**

OVERPAYMENT REFUNDS

JACKSON CO. TAX COLLECTOR'S OFFICE

DATE CHECK MLD

NUMBER	NAME & ADDRESS	BILL NUMBER	C/P	TAX CODE	AMOUNT
1	Robert Burwell	17A7683-43-9807	C	G01	$ 130.51
	331 Cleveland St Apt 2203				
	Clearwater FL 3755				
2	Charles W. Hock, Jr.	17A7580-06-2389	C	G01	$ 2,759.74
	PO Box 904	(Cashiers Property II)			
	Augusta, GA 30903				
3	Howard R. Pancoast	17A7585-42-7548	C	G01	$ 2,827.77
	1095 N Robinson Creek Rd				
	Glenville, NC 28736				
4	Thomas S Fouts	17A7528-48-8000	C	G01	$ 68.97
	6804 Bryson City Rd				
	Franklin NC 28734-9489				
5	Caroly H Smathers	17A7592-33-6464	C	G01	$ 5.48
	8777 Collins Ave Unit 601				
	Bay Harbor Island FL 33154				
6	Bryan Teel	17A7613-94-4692	C	G01	$ 71.89
	737 Tulip Grove Rd Apt 102				
	Hermitage TN 37076-1794				
7	Jeanette Cody	17A7631-10-2482	C	G01	$ 50.11
	11 Squeak Valley Rd				
	Sylva, NC 28779-4635				
8	Victoria Barnett	17A7584-82-4393	C	G01	$ 2,212.13
	1990 Millers Path				
	Cumming, GA 30041				
9	Rhonda Stells	15A161044.19	P	G01	$ 19.67
	4565 Claude Peck Rd				
	Gainesville, GA 30506-2992				
10	Sara Hudson	17A7583-50-4784	C	G01	$ 1,509.87
	PO Box 16701				
	Asheville, NC 28816				
11	David G. Gray, Trustee	17A7613-93-3117	C	G01	$ 21.21
	81 Central Ave.	(Karl T. Marsh)			
	Asheville, NC 28801				
12	Eugene Yancey	17A7538-43-8210	C	G01	$ 1.00
	2315 W Leewynn Dr				
	Sarasota FL 34240				
					$ 9,678.35

REFUNDS
February, 2018

TAX ASSESSOR OFFICE **DATE CK MLD**

NAME	ADDRESS	BILL NUMBER	YEAR	AMT	REASON	
Harris, Jeremy	2630 Dark Ridge Rd Sylva NC 28779	17A7673-91-1682	2017	✓$225.37 G01	Clerical error, in processing split acreage was not reduced.	
TOTAL				**$225.37**		

Group Type: AFTERCHARGES
Not. Trans: 3

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2017								
RC 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	2,448.46	0.00	2,448.46	0.00	2,448.46
TOTALS FOR 2017	0.00	0.00	0.00	2,473.46	0.00	2,473.46	0.00	2,473.46
GROUP TYPE TOTALS	0.00	0.00	0.00	2,473.46	0.00	2,473.46	0.00	2,473.46

Group Type: MISC. DEBS/CREDS
Nbr. Trans: 6

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2017								
G01 GENERAL COUNTY T	3,474.97	0.00	3,474.97	0.00	95.56	95.56	0.00	3,570.53
FS1 CASHIERS FIRE TA	185.85	0.00	185.85	0.00	5.99	5.99	0.00	191.84
L3B SOLID WASTE FEE	0.00	0.00	0.00	22.63-	0.17-	22.80-	0.00	22.80-
TOTALS FOR 2017	3,660.82	0.00	3,660.82	22.63-	101.38	78.75	0.00	3,739.57
GROUP TYPE TOTALS	3,660.82	0.00	3,660.82	22.63-	101.38	78.75	0.00	3,739.57

Group Type: ABATEMENTS/RELEASES
Nbr. Trans: 9

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2017								
G01 GENERAL COUNTY T	446.10-	110.48-	556.58-	0.00	0.00	0.00	0.00	556.58-
TOTALS FOR 2017	446.10-	110.48-	556.58-	0.00	0.00	0.00	0.00	556.58-
YEAR 2016								
G01 GENERAL COUNTY T	126.54-	0.00	126.54-	0.00	0.00	0.00	0.00	126.54-
A01 ADVERTISING COST	0.00	0.00	0.00	4.00-	0.00	4.00-	0.00	4.00-
TOTALS FOR 2016	126.54-	0.00	126.54-	4.00-	0.00	4.00-	0.00	130.54-
YEAR 2015								
G01 GENERAL COUNTY T	135.66-	0.00	135.66-	0.00	0.00	0.00	0.00	135.66-
A01 ADVERTISING COST	0.00	0.00	0.00	4.00-	0.00	4.00-	0.00	4.00-
TOTALS FOR 2015	135.66-	0.00	135.66-	4.00-	0.00	4.00-	0.00	139.66-
YEAR 2014								
G01 GENERAL COUNTY T	135.66-	0.00	135.66-	0.00	0.00	0.00	0.00	135.66-
A01 ADVERTISING COST	0.00	0.00	0.00	4.00-	0.00	4.00-	0.00	4.00-
TOTALS FOR 2014	135.66-	0.00	135.66-	4.00-	0.00	4.00-	0.00	139.66-
YEAR 2013								
G01 GENERAL COUNTY T	1.02-	0.00	1.02-	0.00	0.00	0.00	0.00	1.02-
A01 ADVERTISING COST	0.00	0.00	0.00	4.00-	0.00	4.00-	0.00	4.00-
TOTALS FOR 2013	1.02-	0.00	1.02-	4.00-	0.00	4.00-	0.00	5.02-
GROUP TYPE TOTALS	844.98-	110.48-	955.46-	16.00-	0.00	16.00-	0.00	971.46-