

## May 2016 Tax Collector's Report

- 2015 Taxes Collected for Jackson County were \$280,094.64
  - \$1,835.92 for Rental Vehicles
  - \$258,253.22 for General Taxes & Interest
  - \$20,005.50 for Landfill Taxes & Interest
  
- 2016 Taxes Collected for Jackson County were \$255.10
  
- Delinquent Taxes Collected for Jackson County were \$176,749.64
  - \$165,785.16 for General Taxes and Interest
  - \$9,916.73 for Landfill Taxes and Interest
  - \$1,047.75 for Vehicle Taxes and Interest
  
- The total deposited for tax collections for May was \$468,529.07
  
- Also for the month of May...
  - Refunds = \$0
  - Overpayment Refunds = \$687.60
  - Releases = \$641.40
  
- **Tax Rate as of May 31, 2016 is 96.64%**

**TAX COLLECTOR'S REPORT**  
**May 2016**

DEPOSITED TO THE 2015 TAX FUND

\$ 289,907.16

JACKSON COUNTY

Rental Vehicle Tax	\$	1,835.92	
General County	\$	239,045.12	
Interest	\$	19,208.10	
Landfill	\$	18,842.52	
Landfill Interest	\$	1,162.98	
<b>TOTAL</b>	\$	<b>280,094.64</b>	\$ <b>280,094.64</b>

CASHIERS

Fire Tax	\$	6,873.37	
Fire Tax Interest	\$	366.33	
<b>TOTAL</b>	\$	<b>7,239.70</b>	\$ <b>7,239.70</b>

DILLSBORO

Tax	\$	153.21	
Interest	\$	7.66	
Fire Tax	\$	54.02	
Fire Tax Interest	\$	1.83	
<b>TOTAL</b>	\$	<b>216.72</b>	\$ <b>216.72</b>

FOREST HILLS

Tax	\$	570.68	
Interest	\$	30.95	
<b>TOTAL</b>	\$	<b>601.63</b>	\$ <b>601.63</b>

HIGHLANDS

Tax	\$	-	
Interest	\$	95.14	
Fire Tax	\$	91.06	
Fire Tax Interest	\$	6.39	
<b>TOTAL</b>	\$	<b>192.59</b>	\$ <b>192.59</b>

SYLVA

Rental Vehicle Tax	\$	1,561.09	
<b>TOTAL</b>	\$	<b>1,561.09</b>	\$ <b>1,561.09</b>

WEBSTER

Tax	\$	-	
Interest	\$	0.79	
<b>TOTAL</b>	\$	<b>0.79</b>	\$ <b>0.79</b>

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS

*June 3, 2016*

*Brandi Henson*  
 BRANDI HENSON, TAX COLLECTOR

TAX COLLECTOR'S REPORT  
MAY 2016

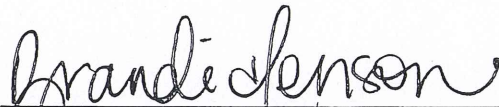
DEPOSITED TO THE 2016 TAX YEAR

\$ 255.10

JACKSON COUNTY

General County	\$	223.77	
Interest	\$	31.33	
Vehicle Tax	\$	-	
Vehicle Interest	\$	-	
Landfill	\$	-	
Landfill Interest	\$	-	
TOTAL	\$	255.10	\$ 255.10

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS June 3, 2016

  
BRANDI HENSON, TAX COLLECTOR

**DELINQUENT TAX COLLECTIONS**  
**May 2016**

**JACKSON COUNTY**

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2014	37,994.62	7,854.98	3,659.10	503.42	-	-	50,012.12
2013	25,258.79	6,105.88	2,198.38	426.57	223.38	57.65	34,270.65
2012	17,981.93	5,556.19	871.89	241.00	214.53	74.28	24,939.82
2011	37,823.57	19,324.37	614.78	236.79	38.50	16.77	58,054.78
2010	2,668.00	1,384.94	318.37	173.35	43.89	35.11	4,623.66
2009	1,356.62	684.50	42.97	54.34	2.93	1.65	2,143.01
2008	460.71	407.44	185.49	119.01	23.92	17.27	1,213.84
2007	206.84	232.18	80.00	62.80	95.15	44.19	721.16
2006	46.80	54.49	-	-	17.02	0.35	118.66
2005	69.72	207.77	-	67.57	48.06	46.91	440.03
2004	-	-	-	-	3.40	2.63	6.03
2003	-	40.00	-	-	-	-	40.00
2002	41.65	1.87	-	-	18.53	21.63	83.68
2001	18.99	2.31	60.00	0.90	-	-	82.20
2000	-	-	-	-	-	-	-
	<b>123,928.24</b>	<b>41,856.92</b>	<b>8,030.98</b>	<b>1,885.75</b>	<b>729.31</b>	<b>318.44</b>	<b>176,749.64</b>

**DILLSBORO**

2013	850.69	195.66	-	-	-	-	1,046.35
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**DILLSBORO FIRE**

2013	121.53	27.95	-	-	-	-	149.48
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**HIGHLANDS**

2012	267.64	53.24	-	-	-	-	320.88
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**SYLVA**

2011	14.22	5.62	-	-	-	-	19.84
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**WEBSTER**

2011	-	0.62	-	-	-	-	0.62
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<b>TOTAL</b>	<b>125,182.32</b>	<b>42,140.01</b>	<b>8,030.98</b>	<b>1,885.75</b>	<b>729.31</b>	<b>318.44</b>	<b>178,286.81</b>
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## DILLSBORO COLLECTIONS

May 2016

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2015	153.21	7.66	54.02	1.83	216.72
2013	850.69	195.66	121.53	27.95	1,195.83
<b>TOTAL</b>	<b>1,003.90</b>	<b>203.32</b>	<b>175.55</b>	<b>29.78</b>	<b>1,412.55</b>

VILLAGE OF FOREST HILLS COLLECTIONS

May 2016

YEAR	TAX	INTEREST	TOTAL
2015	570.68	30.95	601.63
<b>TOTAL</b>	<b>570.68</b>	<b>30.95</b>	<b>601.63</b>

## HIGHLANDS COLLECTIONS

May 2016

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2015	-	95.14	91.06	6.39	192.59
2012	267.64	53.24	-	-	320.88
<b>TOTAL</b>	<b>267.64</b>	<b>148.38</b>	<b>91.06</b>	<b>6.39</b>	<b>513.47</b>

**SYLVA COLLECTIONS**

**May 2016**

<b>YEAR</b>	<b>TAX</b>	<b>INTEREST</b>	<b>TOTAL</b>
2011	14.22	5.62	19.84
<b>RENTAL VEHICLE TAX</b>	1,561.09	-	1,561.09
<b>TOTAL</b>	<b>1,575.31</b>	<b>5.62</b>	<b>1,580.93</b>



## WEBSTER COLLECTIONS

May 2016

YEAR	TAX	INTEREST	TOTAL
2015	-	0.79	0.79
2011	-	0.62	0.62
<b>TOTAL</b>	-	<b>1.41</b>	<b>1.41</b>



Group Number RE#16\*5B

Abatement

Effective Date 05/19/16

Seq Nbr	Date	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discnt Amount	Trn Cde	Check Number	Trans Rev Description
1	05/19/16	80802	15A7413243240	001	198.84-	198.84-	0.00		0.00				R13
***		CARROLL, RICKIE E			198.84-	198.84-	0.00	0.00	0.00	0.00	RE 1		R13
2	05/19/16	16363	07VXH9722	M01	5.40-	5.40-	0.00		0.00				R13
***		COLE, HAROLD L			5.40-	5.40-	0.00	0.00	0.00	0.00	RE 2		R13
3	05/23/16	788	15A0007000097	001 A01	433.16- 4.00-	433.16-	0.00	4.00-	0.00	0.00			R15
***		BAUMGARNER, JOHN W			437.16-	433.16-	0.00	4.00-	0.00	0.00	RE 3		
Tax Code Totals													
A01*15- ADV					4.00-	0.00	0.00	4.00-	0.00	0.00			
A01*15- GEN TAX					432.00-	432.00-	0.00	0.00	0.00	0.00			
M01*07- MV					5.40-	5.40-	0.00	0.00	0.00	0.00			
Total for Group RE#16*5B					641.40-	637.40-	0.00	4.00-	0.00	0.00			
***** Totals By Tax Cycle *****													
Cycle					Current	Delinquent							
A					0.00	636.00-							
V					0.00	5.40-							

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57
Group Type: ABATEMENTS/RELEASES		Nbr. Trans: 3																																																						
	Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total																																															
YEAR 2015																																																								
	001 GENERAL COUNTY T	632.00-	0.00	632.00-	0.00	0.00	0.00	0.00	632.00-																																															
	A01 ADVERTISING COST	0.00	0.00	0.00	4.00-	0.00	4.00-	0.00	4.00-																																															
	TOTALS FOR 2015	632.00-	0.00	632.00-	4.00-	0.00	4.00-	0.00	636.00-																																															
YEAR 2007																																																								
	M01 MOTOR VEHICLE TA	5.40-	0.00	5.40-	0.00	0.00	0.00	0.00	5.40-																																															
	TOTALS FOR 2007	5.40-	0.00	5.40-	0.00	0.00	0.00	0.00	5.40-																																															
	GROUP TYPE TOTALS	637.40-	0.00	637.40-	4.00-	0.00	4.00-	0.00	641.40-																																															

Group Number AC\*16#5

Charges

Effective Date 05/10/16

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 Description
1	05/10/16	136671	14A7566452524	ATT	1008.82			008.82					
***		PARKS, WILLIE J			1008.82	0.00	0.00	008.82	0.00	0.00	A	1	
2	05/18/16	121810	15A7549793588	GAR	5.00			5.00					
***		BISHOP, BILL M II			5.00	0.00	0.00	5.00	0.00	0.00	A	2	
3	05/18/16	119448	15A7530074376	GAR	5.00			5.00					
***		CAGLE, BRYAN JENNINGS			5.00	0.00	0.00	5.00	0.00	0.00	A	3	
4	05/18/16	23021	15A7672494191	GAR	5.00			5.00					
***		NICHOLSON, JOHNNY			5.00	0.00	0.00	5.00	0.00	0.00	A	4	
5	05/18/16	74703	15A7569200667	GAR	5.00			5.00					
***		PATE, ANTHONY L			5.00	0.00	0.00	5.00	0.00	0.00	A	5	
6	05/18/16	101298	12VAFC1368	GAR	5.00			5.00					
***		PAUL, TIFFANY ADRENA			5.00	0.00	0.00	5.00	0.00	0.00	A	6	
7	05/18/16	140019	15A7539579931	GAR	5.00			5.00					
***		RHINEHART, MEGAN LEIGH			5.00	0.00	0.00	5.00	0.00	0.00	A	7	
8	05/18/16	104968	10VSYF3084	GAR	5.00			5.00					
***		ROBINSON, ANTHONY KIM			5.00	0.00	0.00	5.00	0.00	0.00	A	8	
9	05/18/16	83475	15A7640158689	GAR	5.00			5.00					
***		SCHERMAN, AMY E GILLEYT			5.00	0.00	0.00	5.00	0.00	0.00	A	9	
10	05/18/16	52263	15A7653504964	GAR	5.00			5.00					
***		SMITH, KATDIM DAVID			5.00	0.00	0.00	5.00	0.00	0.00	A	10	
11	05/18/16	83379	15A7653212733	GAR	5.00			5.00					
***		WILLIAMSON, TRAVIS S			5.00	0.00	0.00	5.00	0.00	0.00	A	11	
12	05/18/16	83116	15A7550358153	RC1	25.00			25.00					
***		MILLER, PEGGY			25.00	0.00	0.00	25.00	0.00	0.00	RC	12	
13	05/18/16	131285	15A7566316467	ATT	2302.46			302.46					

Group Number AC\*16\*5

Charges

Effective Date 05/10/16

Seq Nbr	Date	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discnt Amount	Trn Cde	Check Number	Trans Description	Rev
***		LEGASUS OF NORTH CAROLINA			2302.46	0.00	0.00	302.46	0.00	0.00	A	12		
Tax Code Totals														
				ATT*14-	ATT	1008.82	0.00	0.00	008.82	0.00				
				ATT*15-	ATT	2302.46	0.00	0.00	302.46	0.00				
				GAR*10-	GAR COST	5.00	0.00	0.00	5.00	0.00				
				GAR*12-	GAR COST	5.00	0.00	0.00	5.00	0.00				
				GAR*15-	GAR COST	40.00	0.00	0.00	40.00	0.00				
				RCI*12-	RCI	25.00	0.00	0.00	25.00	0.00				
Total for Group					3386.28	0.00	0.00	386.28	0.00	0.00				
AC*16*5														
***** Totals By Tax Cycle *****														
Cycle					Current	Delinquent								
A					0.00	3376.28								
V					0.00	10.00								

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
Group Type: AFTERCHARGES								
Nbr. Trans: 13								
YEAR 2015								
RC1 RETURNED CHECK	0.00	0.00	0.00	25.00	0.00	25.00	0.00	25.00
GAR GARNISHMENT & AT	0.00	0.00	0.00	40.00	0.00	40.00	0.00	40.00
ATT ATTORNEY FEES/CG	0.00	0.00	0.00	2,302.46	0.00	2,302.46	0.00	2,302.46
TOTALS FOR 2015	0.00	0.00	0.00	2,367.46	0.00	2,367.46	0.00	2,367.46
YEAR 2014								
ATT ATTORNEYS FEES/CG	0.00	0.00	0.00	1,008.82	0.00	1,008.82	0.00	1,008.82
TOTALS FOR 2014	0.00	0.00	0.00	1,008.82	0.00	1,008.82	0.00	1,008.82
YEAR 2012								
GAR GARNISHMENT & AT	0.00	0.00	0.00	5.00	0.00	5.00	0.00	5.00
TOTALS FOR 2012	0.00	0.00	0.00	5.00	0.00	5.00	0.00	5.00
YEAR 2010								
GAR GARNISHMENT & AT	0.00	0.00	0.00	5.00	0.00	5.00	0.00	5.00
TOTALS FOR 2010	0.00	0.00	0.00	5.00	0.00	5.00	0.00	5.00
GROUP TYPE TOTALS	0.00	0.00	0.00	3,386.28	0.00	3,386.28	0.00	3,386.28