

**TAX COLLECTOR'S REPORT
MARCH 2015**

DEPOSITED TO THE 2014 TAX FUND

\$ 962,535.92

JACKSON COUNTY

Rental Vehicle Tax	\$	1,435.74	
General County	\$	856,928.13	
Interest	\$	40,895.62	
Landfill	\$	53,715.05	
Landfill Interest	\$	1,949.24	
TOTAL	\$	954,923.78	\$ 954,923.78

DILLSBORO

Tax	\$	2,330.64	
Interest	\$	81.43	
Fire Tax	\$	228.20	
Fire Tax Interest	\$	11.63	
TOTAL	\$	2,651.90	\$ 2,651.90

FOREST HILLS

Tax	\$	716.53	
Interest	\$	27.13	
TOTAL	\$	743.66	\$ 743.66

HIGHLANDS

Tax	\$	2,033.07	
Interest	\$	60.57	
TOTAL	\$	2,093.64	\$ 2,093.64

SYLVA

Rental Vehicle Tax	\$	1,383.25	
TOTAL	\$	1,383.25	\$ 1,383.25

WEBSTER

Tax	\$	709.08	
Interest	\$	30.61	
TOTAL	\$	739.69	\$ 739.69

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS April 6, 2015.


 BRANDI HENSON, TAX COLLECTOR

TAX COLLECTOR'S REPORT
MARCH 2015

DEPOSITED TO THE 2015 TAX YEAR

\$ 7,412.21

JACKSON COUNTY

General County	\$	6,588.63	
Interest	\$	823.58	
Vehicle Tax	\$	-	
Vehicle Interest	\$	-	
Landfill	\$	-	
Landfill Interest	\$	-	
TOTAL	\$	7,412.21	\$ 7,412.21

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS April 16, 2015

Brandi Henson
BRANDI HENSON, TAX COLLECTOR

**DELINQUENT TAX COLLECTIONS
MARCH 2015**

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2013	44,043.70	6,532.82	4,816.98	586.80	669.85	95.74	56,745.89
2012	22,624.94	5,258.06	2,319.27	459.27	252.16	55.92	30,969.62
2011	10,128.29	3,980.19	617.13	291.39	139.84	50.70	15,207.54
2010	5,747.68	2,526.21	279.79	202.72	551.43	223.56	9,531.39
2009	6,601.94	4,980.94	419.37	377.97	176.73	92.42	12,649.37
2008	7,997.98	4,372.60	727.32	436.51	128.00	49.12	13,711.53
2007	4,818.30	3,137.94	802.42	426.40	117.00	81.99	9,384.05
2006	3,992.51	2,233.37	420.00	239.74	92.30	70.90	7,048.82
2005	1,058.77	876.92	180.00	168.78	65.27	54.82	2,404.56
2004	647.24	603.24	116.11	59.35	14.51	12.81	1,453.26
2003	407.76	456.75	87.04	72.66	68.98	69.67	1,162.86
2002	230.66	257.06	45.53	1.80	-	-	535.05
2001	435.06	328.71	63.20	8.55	13.87	16.85	866.24
2000	180.00	242.08	-	-	-	-	422.08
	108,914.83	35,786.89	10,894.16	3,331.94	2,289.94	874.50	162,092.26

DILLSBORO

2013	5.33	0.79	-	-	-	-	6.12
2012	-	-	-	-	-	-	-

DILLSBORO FIRE

2013	0.76	0.11	-	-	-	-	0.87
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FOREST HILLS

2013	-	-	-	-	-	-	-
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HIGHLANDS

2013	710.90	5.33	-	-	-	-	716.23
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SYLVA

2013	38.43	6.18	-	-	-	-	44.61
2011	12.24	3.92	-	-	-	-	16.16
2010	203.28	80.06	-	-	-	-	283.34
2008	75.98	6.84	-	-	-	-	82.82
2006	81.86	66.10	-	-	-	-	147.96

WEBSTER

2013	204.50	18.46	-	-	-	-	222.96
2012	105.84	23.01	-	-	-	-	128.85

TOTAL	110,353.95	35,997.69	10,894.16	3,331.94	2,289.94	874.50	163,742.18
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DILLSBORO COLLECTIONS

MARCH 2015

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2014	2,330.64	81.43	228.20	11.63	2,651.90
2013	5.33	0.79	0.76	0.11	6.99
2012 2011	-	-	-	-	-
TOTAL	2,335.97	82.22	228.96	11.74	2,658.89

HIGHLANDS COLLECTIONS

MARCH 2015

YEAR	TAX	INTEREST	TOTAL
2014	2,033.07	60.57	2,093.64
2013	710.90	5.33	716.23
2012	-	-	-
2011	-	-	-
TOTAL	2,743.97	65.90	2,809.87

SYLVA COLLECTIONS

MARCH 2015

YEAR	TAX	INTEREST	TOTAL
2014	-	-	-
2013	38.43	6.18	44.61
2012	-	-	-
2011	12.24	3.92	16.16
2010	203.28	80.06	283.34
2009	-	-	-
2008	75.98	6.84	82.82
2007	-	-	-
2006	81.86	66.10	147.96
2005	-	-	-
2004	-	-	-
RENTAL VEHICLE TAX	1,383.25	-	1,383.25
TOTAL	1,795.04	163.10	1,958.14

VILLAGE OF FOREST HILLS COLLECTIONS

MARCH 2015

YEAR	TAX	INTEREST	TOTAL
2014	716.53	27.13	743.66
2013 2012	-	-	-
TOTAL	716.53	27.13	743.66

WEBSTER COLLECTIONS

MARCH 2015

YEAR	TAX	INTEREST	TOTAL
2014	709.08	30.61	739.69
2013	204.50	18.46	222.96
2012	105.84	23.01	128.85
TOTAL	1,019.42	72.08	1,091.50

OVERPAYMENT REFUNDS

JACKSON CO. TAX COLLECTOR'S OFFICE

March-15

DATE CHECK MLD

NUMBER	NAME & ADDRESS	BILL NUMBER	C/P	TAX CODE	AMOUNT
1	Cashiers Mortgage Services Inc PO Box 1713 Cashiers, NC 28717	14A7573-07-9216 Oscar Joe Pearson	C	G01	\$ 1.12
2	Elizabeth Baggett PO Box 331 Balsam, NC 28707-0331	14A7683-63-5881	C	G01	\$ 18.81
3	Susans Business Services Inc PO Box 60 Sylva, NC 28779	14A172721.12	C	G01	\$ 2.26
4	John L. King 265 Nicholson Cove Rd Cullowhee, NC 28723-8231	14A162681.09	C	G01	\$ 2.01
5	William O Newcomb 1104 Grace Ave Lancaster SC 29720	14A7665-31-3412	C	G01	\$ 3.32
6	Terry Youngblood PO BOX 7406 Wesley Chapel FL 33545	14A7586-46-4840	C	G01	\$ 125.00
7	Janet B Coons 9252 San Jose Blvd Apt 1302 Jacksonville FL 32257	14A7573-27-7358	C	G01	\$ 1.91
8	Christopher Steely 134 Grassy Creek Rd Rogersville, TN 37857-5781	13A7611-65-1258	P	G01	\$ 9.47
9	Christyn C Bryson PO Box 65 Hayesville, NC 28904	14A7652-19-3641	C	G01	\$ 2.28
10	Kathleen Thyne 123 Sheridan Ave Ho Ho Kus NJ 07423-1558	14A7545-76-1598	C	G01	\$ 3.00
11	Ronald H Watson 1421 Spring Pine Ct NE Leland, NC 28451-9477	14A7631-86-5110	C	G01	\$ 5.29
12	Raymond E Knowles Jr. 957 Cabe Rd Sylva, NC 28779	14A7529-62-2778	C	G01	\$ 3.62

13	Ray Webb 2394 Allendale Ct Lenoir, NC 28645-9398	14A173840.19	C	P01	\$ 8.15
14	Shelly G Hudson 5153 Walnut Street Loris, SC 29569-2653	147566-52-0087	C	G01	\$ 6.29
15	James G. Allgood 9160 Estero River Circle Estero, FL 33928-4415	14A7544-00-7899	C	G01	\$ 17.91
16	Gary Enterprises 332 Bransford Rd Augusta, GA 30909	14A7580-29-6440	C	G01	\$1,270.87
17	Peter Hamilton 212 Windsor Dr. N. Fairhope, Al 36532-4886	14A8502-00-7964	C	G01	\$14.59
18	Charles W Knighton PO Box 129 Lake Toxaway, NC 28747-0129	14A8515-41-0347	C	G01	\$ 193.07
19	Appalachian Companies West 303 Norman Dr Sylva, NC 28779	14A124979.27	C	P01	\$ 79.56
20	Virginia C Hall 6727 Crescent Lake Dr Lakeland, FL 33813-4647	14A7519-47-3255	C	G01	\$ 11.45
21	Celink Reverse Mortgage PO Box 8265 Wichita Falls, TX 76307	14A7610-82-5460 Ronald K Reed	C	G01	\$ 2.18
22	Sandra Arlene Collins 307 Wilson Mill Rd SW Atlanta, GA 30331-4123	14A8502-06-9425	C	G01	\$ 34.08
23	Beckman Coulter Inc 11800 SW 147th Ave M/C 32B05 Miami, FL 33196-22500	14A84789.28	C	G01	\$ 1.70
	TOTAL				\$ 1,817.94

Tax Collections
03/31/15

Daily Tax Collection Distribution
Jackson County

RTCC404
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Group Nbrs: 999*15*90
Group Type: REFUNDS
Nbr. Trans: 23

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2014								
001 GENERAL COUNTY T	1,808.47	0.00	1,808.47 ✓	0.00	0.00	0.00	0.00	1,808.47
002 DILLSBORO CITY F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001 DILLSBORO CITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L4B SOLID WASTE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L3B SOLID WASTE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L1B SOLID WASTE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LO1 SOLID WASTE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS FOR 2014	1,808.47	0.00	1,808.47	0.00	0.00	0.00	0.00	1,808.47
YEAR 2013								
001 GENERAL COUNTY T	9.47	0.00	9.47 ✓	0.00	0.00	0.00	0.00	9.47
A01 ADVERTISING COST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS FOR 2013	9.47	0.00	9.47	0.00	0.00	0.00	0.00	9.47
GROUP TYPE TOTALS	1,817.94	0.00	1,817.94 ✓	0.00	0.00	0.00	0.00	1,817.94

Tax Collections
03/31/15

Detail Transactions by Group

RTCO20303
Page 1

Group Number AC#15*3

Charges

Effective Date 03/17/15

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 Descriptn
1	03/17/15	80913	14A7579015643	ATT	1152.60			152.60					
***			MONTGOMERY, MICHAEL P		1152.60	0.00	0.00	152.60	0.00	0.00	A	1	
2	03/20/15	22045	14A7592872219	ATT	1940.31			940.31					
***			JOHNSON, W HAL		1940.31	0.00	0.00	940.31	0.00	0.00	A	2	
3	03/20/15	138620	14A7566128643	ATT	1507.74			507.74					
***			FERNANDEZ, FREDRIC		1507.74	0.00	0.00	507.74	0.00	0.00	A	3	
4	03/20/15	138611	14A7566028201	ATT	906.89			906.89					
***			DICKEY, DAVID L ETAL		906.89	0.00	0.00	906.89	0.00	0.00	A	4	
5	03/20/15	138611	14A7566023374	ATT	907.64			907.64					
***			DICKEY, DAVID L ETAL		907.64	0.00	0.00	907.64	0.00	0.00	A	5	
6	03/20/15	159865	14A7566224416	ATT	1552.04			552.04					
***			AMERICAN EQUITY FUNDING INC		1552.04	0.00	0.00	552.04	0.00	0.00	A	6	
7	03/23/15	112696	14A7662488003	ATT	2517.29			517.29					
***			BRADLEY, APRIL		2517.29	0.00	0.00	517.29	0.00	0.00	A	7	
8	03/23/15	80841	14A7570648361	RC	25.00			25.00					
***			TOLBERT, ROBERT R		25.00	0.00	0.00	25.00	0.00	0.00	A	8	
9	03/24/15	162873	14A7550625522	ATT	252.60			252.60					
***			THIS IS IT INC TRUSTEE		252.60	0.00	0.00	252.60	0.00	0.00	A	9	
10	03/31/15	13414	11A7642645315	RC	25.00			25.00					
***			TALLENT, CLAUDE		25.00	0.00	0.00	25.00	0.00	0.00	A	9	

Tax Collections
03/31/15

Detail Transactions by Group

RTC020303
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Group Number AC*15*3

Charges

Effective Date 03/17/15

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
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Tax Code Totals

ATT*14 - ATT	10737.11	0.00	0.00	737.11	0.00	0.00
RC*11 - RTN CHK	25.00	0.00	0.00	25.00	0.00	0.00
RC*14 - RC	25.00	0.00	0.00	25.00	0.00	0.00

Total for Group	10787.11	0.00	0.00	787.11	0.00	0.00
AC*15*3						

***** Totals By Tax Cycle *****
Cycle Current Delinquent

A 0.00 10787.11

Tax Collections
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Daily Tax Collection Distribution
Jackson County

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Group Nbrs: AC#15#3
Group Type: AFTERCHARGES
Nbr. Trans: 10

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2014								
RC RETURNED CHECK	0.00	0.00	0.00	25.00	0.00	25.00	0.00	25.00
ATT ATTORNEYS FEES/C	0.00	0.00	0.00	10,787.11	0.00	10,787.11	0.00	10,787.11
TOTALS FOR 2014	0.00	0.00	0.00	10,762.11	0.00	10,762.11	0.00	10,762.11

YEAR 2011								
RC RETURNED CHECK	0.00	0.00	0.00	25.00	0.00	25.00	0.00	25.00
TOTALS FOR 2011	0.00	0.00	0.00	25.00	0.00	25.00	0.00	25.00

GROUP TYPE TOTALS	0.00	0.00	0.00	10,787.11	0.00	10,787.11	0.00	10,787.11
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Group Number RE*15*3A

Abatement

Effective Date 03/05/15

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	03/05/15	143871	13A7565782225	Q01	0.06-	0.06-	0.00		0.00				Q07
***		BRYANT, TONY J			0.06-	0.06-	0.00	0.00	0.00	0.00	RE 1		Q07
2	03/05/15	141810	13A7566620755	A01	0.07-		0.00	0.07-	0.00				Q07
***		COLEY, DAVID M			0.07-	0.00	0.00	0.07-	0.00	0.00	RE 2		Q07
3	03/05/15	160168	14A7641172061	L3B	0.08-		0.00	0.08-	0.00				Q07
***		MESSER, STACEY Z			0.08-	0.00	0.00	0.08-	0.00	0.00	RE 3		Q07
4	03/05/15	13166	14A7633365262	Q01	0.00								1
***		STOQNER, SARA W			0.00	0.00	0.00	0.00	0.00	0.00	RE 4		1
5	03/17/15	191298	14A7563948912	Q01	0.68-	0.68-	0.00		0.00				Q07
***		COLODNY, JOHN D			0.68-	0.68-	0.00	0.00	0.00	0.00	RE 5		Q07

Tax Code Totals			
A01*13- ADV	0.07-	0.00	0.00
Q01*13- GEN TAX	0.06-	0.06 ✓	0.00
Q01*14- GEN TAX	0.68-	0.68 ✓	0.00
L3B*14- SW FEE	0.08-	0.00	0.08 ✓

Total for Group RE*15*3A 0.89- 0.74- 0.00 0.15- 0.00 0.00

***** Totals By Tax Cycle *****		
Cycle	Current	Delinquent
A	0.00	0.89-

Tax Collections
03/31/15

Daily Tax Collection Distribution
Jackson County

RTCC404
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Group Nbrs: RE*15*GA
Group Type: ABATEMENTS/RELEASES
Nbr. Trans: 5

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2014								
001 GENERAL COUNTY T	0.68-	0.00	0.68-	0.00	0.00	0.00	0.00	0.68-
L3B SOLID WASTE FEE	0.00	0.00	0.00	0.08-	0.00	0.08-	0.00	0.08-
TOTALS FOR 2014	0.68-	0.00	0.68-	0.08-	0.00	0.08-	0.00	0.76-
YEAR 2013								
001 GENERAL COUNTY T	0.06-	0.00	0.06-	0.00	0.00	0.00	0.00	0.06-
A01 ADVERTISING COST	0.00	0.00	0.00	0.07-	0.00	0.07-	0.00	0.07-
TOTALS FOR 2013	0.06-	0.00	0.06-	0.07-	0.00	0.07-	0.00	0.13-
GROUP TYPE TOTALS	0.74-	0.00	0.74-	0.15-	0.00	0.15-	0.00	0.89-