

## January 2017 Tax Collector's Report

- 2016 Taxes Collected for Jackson County were \$4,881,396.90
  - This includes...
    - \$1,722.90 for Rental Vehicles
    - \$4,485,581.02 for General Taxes and Interest
    - \$199,906.96 for Landfill Taxes
  
- 2017 Taxes Collected for Jackson County were \$27,592.53
  
- Delinquent Taxes Collected for Jackson County were \$62,502.16
  - This includes...
    - \$58,824.15 for General Taxes and Interest
    - \$3,484.17 for Landfill Taxes and Interest
    - \$193.84 for Vehicle Taxes and Interest
  
- The total deposited for tax collections for January was \$4,972,436.12
  
- Also for the month of January...
  - Refunds = \$5,082.68
  - Overpayment Refunds = \$19,140.13
  - Releases = \$53.00
  
- **Tax Rate as of January 31, 2017 is 92.00%**

**TAX COLLECTOR'S REPORT  
JANUARY 2017**

DEPOSITED TO THE 2016 TAX FUND

\$ 4,881,396.90

JACKSON COUNTY

Rental Vehicle Tax	\$	1,722.90	
General County	\$	4,471,386.66	
Interest	\$	14,194.36	
Landfill	\$	198,988.93	
Landfill Interest	\$	918.03	
<b>TOTAL</b>	<b>\$</b>	<b>4,687,210.88</b>	<b>\$ 4,687,210.88</b>

CASHIERS

Fire Tax	\$	144,590.12	
Fire Tax Interest	\$	452.15	
<b>TOTAL</b>	<b>\$</b>	<b>145,042.27</b>	<b>\$ 145,042.27</b>

DILLSBORO

Tax	\$	12,700.87	
Interest	\$	67.49	
Fire Tax	\$	1,773.04	
Fire Tax Interest	\$	9.65	
<b>TOTAL</b>	<b>\$</b>	<b>14,551.05</b>	<b>\$ 14,551.05</b>

FOREST HILLS

Tax	\$	1,517.60	
Interest	\$	5.32	
<b>TOTAL</b>	<b>\$</b>	<b>1,522.92</b>	<b>\$ 1,522.92</b>

HIGHLANDS

Tax	\$	18,304.99	
Interest	\$	32.80	
Fire Tax	\$	8,498.26	
Fire Tax Interest	\$	16.81	
<b>TOTAL</b>	<b>\$</b>	<b>26,852.86</b>	<b>\$ 26,852.86</b>

SYLVA

Rental Vehicle Tax	\$	1,497.85	
<b>TOTAL</b>	<b>\$</b>	<b>1,497.85</b>	<b>\$ 1,497.85</b>

WEBSTER

Tax	\$	4,715.10	
Interest	\$	3.97	
<b>TOTAL</b>	<b>\$</b>	<b>4,719.07</b>	<b>\$ 4,719.07</b>

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS February 3, 2017

*Brandi Henson*  
BRANDI HENSON, TAX COLLECTOR

**TAX COLLECTOR'S REPORT  
JANUARY 2017**

DEPOSITED TO THE 2017 TAX YEAR

\$ 27,947.27

JACKSON COUNTY

General County	\$	24,084.59	
Interest	\$	3,507.94	
TOTAL	\$	27,592.53	\$ 27,592.53

CASHIERS

Fire Tax	\$	332.09	
Fire Tax Interest	\$	22.65	\$ 354.74

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS February 3, 2017

  
BRANDI HENSON, TAX COLLECTOR

**DELINQUENT TAX COLLECTIONS  
JANUARY 2017**

**JACKSON COUNTY**

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2015	16,303.23	9,133.26	1,580.67	172.24	-	-	27,189.40
2014	9,786.35	1,923.16	636.17	75.84	-	-	12,421.52
2013	5,301.84	1,966.25	17.99	42.63	-	-	7,328.71
2012	3,876.55	2,209.34	104.78	78.01	8.34	3.04	6,280.06
2011	1,689.32	255.03	108.96	26.83	45.58	23.13	2,148.85
2010	2,568.76	1,287.39	84.00	41.58	26.11	15.16	4,023.00
2009	800.96	321.34	168.00	56.49	-	-	1,346.79
2008	394.77	305.46	56.99	60.46	40.10	32.38	890.16
2007	360.05	257.25	9.78	3.53	-	-	630.61
2006	41.99	3.50	47.22	0.35	-	-	93.06
2002	-	7.61	-	22.30	-	-	29.91
2001	20.64	10.10	60.00	29.35	-	-	120.09
	<b>41,144.46</b>	<b>17,679.69</b>	<b>2,874.56</b>	<b>609.61</b>	<b>120.13</b>	<b>73.71</b>	<b>62,502.16</b>

**DILLSBORO**

2013	53.91	16.58	-	-	-	-	70.49
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**DILLSBORO FIRE**

2013	-	2.37	-	-	-	-	2.37
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**CASHIERS FIRE**

2015	391.44	32.67	-	-	-	-	424.11
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**WEBSTER**

2014	77.35	15.47	-	-	-	-	92.82
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<b>TOTAL</b>	<b>41,667.16</b>	<b>17,746.78</b>	<b>2,874.56</b>	<b>609.61</b>	<b>120.13</b>	<b>73.71</b>	<b>63,091.95</b>
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## DILLSBORO COLLECTIONS

JANUARY 2017

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2016	12,700.87	67.49	1,773.04	9.65	14,551.05
2013	53.91	16.58	-	2.37	72.86
<b>TOTAL</b>	<b>12,754.78</b>	<b>84.07</b>	<b>1,773.04</b>	<b>12.02</b>	<b>14,623.91</b>

**VILLAGE OF FOREST HILLS COLLECTIONS**

**JANUARY 2017**

<b>YEAR</b>	<b>TAX</b>	<b>INTEREST</b>	<b>TOTAL</b>
2016	1,517.60	5.32	1,522.92
<b>TOTAL</b>	<b>1,517.60</b>	<b>5.32</b>	<b>1,522.92</b>

## HIGHLANDS COLLECTIONS

JANUARY 2017

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2016	18,304.99	32.80	8,498.26	16.81	26,852.86
<b>TOTAL</b>	<b>18,304.99</b>	<b>32.80</b>	<b>8,498.26</b>	<b>16.81</b>	<b>26,852.86</b>

**SYLVA COLLECTIONS**

**JANUARY 2017**

	<b>YEAR</b>	<b>TAX</b>	<b>INTEREST</b>	<b>TOTAL</b>
<b>RENTAL VEHICLE TAX</b>		1,497.85	-	1,497.85
	<b>TOTAL</b>	<b>1,497.85</b>	<b>-</b>	<b>1,497.85</b>



# WEBSTER COLLECTIONS

JANUARY 2017

YEAR	TAX	INTEREST	TOTAL
2016	4,715.10	3.97	4,719.07
2014	77.35	15.47	92.82
<b>TOTAL</b>	<b>4,792.45</b>	<b>19.44</b>	<b>4,811.89</b>

# OVERPAYMENT REFUNDS

## JACKSON CO. TAX COLLECTOR'S OFFICE

January-17

DATE CHECK MLD

NUMBER	NAME & ADDRESS	BILL NUMBER	C/P	TAX CODE	AMOUNT
1	Sara Hatton 317 Cherry Street Sylva, NC 28779	16A7641-45-8728	C	G01	\$ 36.04
2	PDS Tax Services PO Box 13519 Arlington, TX 76094	16A7562-50-5567	C	G01	\$ 2,279.12
3	Thomas William Lanning PO BOX 1271 Cashiers NC 28717	16A7572-54-4455	C	G01	\$ 20.00
4	Joe A McFalls PO BOX 2226 Cullowhee NC 28723	16A7547-90-3464	C	G01	\$ 95.19
5	Michele M Robertson 239 W Rogers Rd Cullowhee NC 28723	16A7558-68-4467	C	G01	\$ 185.73
6	James R Allman PO Box 605 Sylva NC 28779	16A7640-07-6688	C	G01	\$ 100.00
7	Loancare PO Box 8068 Virginia Beach VA 23450-4968	16A7564-38-7669 Chad M Wade	C	G01	\$ 258.08
8	W. Lewis Garrison PO Box 11310 Birmingham, AL 35202-1310	16A7562-35-3550	C	G01	\$ 128.99
9	Gray Wolf Log Homes Inc 6106 US Highway 441 S Sylva NC 28779	16A7529-81-1445	C	G01	\$ 10.63
10	Oakmont Corp C/O Chad Boswell PO Box 2733 Cashiers NC 28717	16a7571-67-1546	C	G01	\$ 116.00
11	Shelton Farms Inc 500 Thomas Cove Rd Whittier NC 28789	16A7603-27-2985 William R Shelton	C	G01	\$ 951.60

12	High Hampton Inn PO Box 338 Cashiers NC 28717	16A7571-99-2046 WD McKee Second Family LP	C	G01	\$ 4,795.48
13	Marilyn James 115 Meadows Dr St Simons Island GA 31522	16A7578-90-3217	C	G01	\$ 5.00
14	Andrew M Adams PA Trust Acct. 129 West Trade St Suite 1525 Charlotte NC 28202	16A7586-56-9574 James H Moore	C	G01	\$ 194.23
15	Akab R Akers 3274 Mill Creek Rd Cullowhee, NC 28723-8646	16A7554-03-7253	C	G01	\$ 2,448.84
16	NC Rentals LLC PO BOX 300849 Austin TX 78703	16A7582-63-8738	C	G01	\$ 15.22
17	David E Ward Jr PO BOX 329 Wimauma FL 33598	16A7571-91-8037	C	G01	\$ 3.00
18	FGC Summit Management PO Box 1467 Brevard NC 28712	16A7674-97-1916	C	G01	\$ 228.69
19	Felixone Inc 8035 Stimie Ave North St Petersburg FL 33710	16A7631-40-4973 Jeffrey Francis	C	G01	\$ 84.00
20	Grace Battle 5665 Shirlee Industrial Way Alpharetta, GA 30004	16A7604-73-8499	C	G01	\$ 552.41
21	Cullowhee River Club LLC PO Box 2405 Cullowhee, NC 28723-2405	16A7559-75-1000 16A7559-71-2464 16A7559-71-3412 16A7559-71-0606 16A7559-61-9770 16A7559-61-9729 16A7559-61-8861 16A7559-61-8594 16A7559-61-7772 16A7559-62-7271	C	G01	\$ 2,220.00
					\$ 185.00
					\$ 185.00
					\$ 185.00
					\$ 185.00
					\$ 185.00
					\$ 185.00
					\$ 185.00
					\$ 370.00
					\$ 370.00
					\$ 185.00
					\$ 2,220.00
22	Quicken Loans 1050 Woodward Ave Detroit, MI 48226	16A7557-38-1315	C	G01	\$ 2.20
					\$ 4,440.00

23	Graham Stansbury 7313 Columbia River Rd Pasco, WA 99301-9025	16A7653-84-7307	C	G01	\$ 60.00
24	Mark Fortner 25 Holly Hill Rd Bryson City, NC 28713-4504	16A7615-40-8317	C	G01	\$ 84.00
25	Bryan Teel 737 Tulip Grove Rd Apt 102 Hermitage TN 37076-1794	16A7613-94-4692	C	G01	\$ 3.56
26	Brigham Law Office PLLC PO BOX 1038 Bryson City, NC 28713	16A7613-47-5369	C	G01	\$ 45.85
27	Alvis McCall 190 Chalmers Mtn. Rd Walhalla, SC 29691	16A7572-03-5081	C	G01	\$ 118.47
28	Alan E Rolfe 944 Hanover Ave Norfolk, VA 23508-1227	16A7663-41-3876	C	G01	\$ 8.50
29	H Gregg Wittman 2201 Chambwood Dr Charlotte, NC 28205-3619	16A7651-71-9424	C	G01	\$ 5.87
30	Kathy Payne-Davis 617 Olivet Church Rd Whittier NC 28789	16A7624-08-4209 Earl Lee Davis Jr	C	G01	\$ 217.38
31	Judith D. Hollington 621 High Hampton Dr Augusta, GA 30907-9126	16A7552-50-1234	C	G01	\$ 50.00
32	Louise S Jackson 2367 Riverglenn Circle Atlanta GA 30338-5940	16A7683-63-4022	C	G01	\$ 1.68
33	TPB LLC PO Box 123 Sapphire NC 28774	16A8502-86-1886 Falcon Ridge Water	C	G01	\$ 5.00
34	Robert M. Dussault PO 3046 Cashiers, NC 28717-3046	16A7582-86-7679	C	G01	\$ 2,700.26
35	Sean Weaver 367 Northlake Blvd #228 North Palm Beach, FL 33408	16A7653-63-7941	C	G01	\$ 1,109.11
	<b>TOTAL</b>				<b>\$ 19,140.13</b>

**REFUNDS**  
**January 2017**

<b>TAX ASSESSOR OFFICE</b>			<b>DATE CK MLD</b>		
NAME	ADDRESS	BILL NUMBER	YEAR	AMT	REASON
Glenville Cashiers Rescue Squad Inc	PO BOX 919 Cashiers NC 28717	16A7572-51-1831	2016	\$1998.00 G01 \$125.82 FS1	Exempt/Excluded property.
		16A7572-51-2888	2016	\$2046.06 G01 \$128.85 FS1	
Russell James R Russell, Betty	103 Malson St Jackson SC 29831-3327	16A7568-92-5445	2016	\$53.00 L01	Incorrectly charged with commercial landfill.
<b>TOTAL</b>				<b>\$4,351.73</b>	

**REFUNDS**  
**January 2017**

**TAX COLLECTOR'S OFFICE**

**DATE CK MLD**

NAME	ADDRESS	BILL NUMBER	YEAR	AMT	REASON	
Rabun County Bank	PO BOX 845 Clayton GA 30525	16A7548-42-7213	2016	646.95 G01 84.00 L01	Paid on the wrong parcel.	
				<b>730.95</b>		

Group Type: ABATEMENTS/RELEASES

Nbr. Trans: 1

Tax Codes	Levy	Penalty	Subtotal	Changes	Interest	Subtotal	Discount	Total
YEAR 2016								
LNR SOLID WASTE NON-	0.00	0.00	0.00	53.00-	0.00	53.00-	0.00	53.00-
TOTALS FOR 2016	0.00	0.00	0.00	53.00-	0.00	53.00-	0.00	53.00-
GROUP TYPE TOTALS	0.00	0.00	0.00	53.00-	0.00	53.00-	0.00	53.00-





Group Type: MISC DEBS/CREDS  
Nbr. Trans: 19

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
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61	62	63	64	65	66	67	68	69	70
71	72	73	74	75	76	77	78	79	80
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571	572	573	574	575	576	577	578	579	580
581	582	583	584	585	586	587	588	589	590
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611	612	613	614	615	616	617	618	619	620
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631	632	633	634	635	636	637	638	639	640
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651	652	653	654	655	656	657	658	659	660
661	662	663	664	665	666	667	668	669	670
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681	682	683	684	685	686	687	688	689	690
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711	712	713	714	715	716	717	718	719	720
721	722	723	724	725	726	727	728	729	730
731	732	733	734	735	736	737	738	739	740
741	742	743	744	745	746	747	748	749	750
751	752	753	754	755	756	757	758	759	760
761	762	763	764	765	766	767	768	769	770
771	772	773	774	775	776	777	778	779	780
781	782	783	784	785	786	787	788	789	790
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801	802	803	804	805	806	807	808	809	810
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821	822	823	824	825	826	827	828	829	830
831	832	833	834	835	836	837	838	839	840
841	842	843	844	845	846	847	848	849	850
851	852	853	854	855	856	857	858	859	860
861	862	863	864	865	866	867	868	869	870
871	872	873	874	875	876	877	878	879	880
881	882	883	884	885	886	887	888	889	890
891	892	893	894	895	896	897	898	899	900
901	902	903	904	905	906	907	908	909	910
911	912	913	914	915	916	917	918	919	920
921	922	923	924	925	926	927	928	929	930
931	932	933	934	935	936	937	938	939	940
941	942	943	944	945	946	947	948	949	950
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961	962	963	964	965	966	967	968	969	970
971	972	973	974	975	976	977	978	979	980
981	982	983	984	985	986	987	988	989	990
991	992	993	994	995	996	997	998	999	1000