

## October 2016 Tax Collector's Report

- 2016 Taxes Collected for Jackson County were \$2,138,669.08
  - This includes...
    - \$2,080.10 for Rental Vehicles
    - \$2,015,472.46 for General Taxes and Interest
    - \$121,116.52 for Landfill Taxes
  
- Delinquent Taxes Collected for Jackson County were \$85,582.27
  - This includes...
    - \$80,162.88 for General Taxes and Interest
    - \$4,996.00 for Landfill Taxes and Interest
    - \$423.39 for Vehicle Taxes and Interest
  
- The total deposited for tax collections for October was \$2,328,300.78
  
- Also for the month of October...
  - Refunds = \$244.52
  - Overpayment Refunds = \$947.46
  - Releases = \$4,341.26

**TAX COLLECTOR'S REPORT  
OCTOBER 2016**

DEPOSITED TO THE 2016 TAX FUND

\$ 2,240,467.47

JACKSON COUNTY

Rental Vehicle Tax	\$	2,080.10	
General County	\$	2,013,856.57	
Interest	\$	1,615.89	
Landfill	\$	121,116.52	
<b>TOTAL</b>	<b>\$</b>	<b>2,138,669.08</b>	<b>\$ 2,138,669.08</b>

CASHIERS

Fire Tax	\$	69,657.59	
Fire Tax Interest	\$	11.68	
<b>TOTAL</b>	<b>\$</b>	<b>69,669.27</b>	<b>\$ 69,669.27</b>

DILLSBORO

Tax	\$	6,457.94	
Fire Tax	\$	861.40	
<b>TOTAL</b>	<b>\$</b>	<b>7,319.34</b>	<b>\$ 7,319.34</b>

FOREST HILLS

Tax	\$	1,225.48	
<b>TOTAL</b>	<b>\$</b>	<b>1,225.48</b>	<b>\$ 1,225.48</b>

HIGHLANDS

Tax	\$	14,053.27	
Fire Tax	\$	6,175.54	
<b>TOTAL</b>	<b>\$</b>	<b>20,228.81</b>	<b>\$ 20,228.81</b>

SYLVA

Rental Vehicle Tax	\$	1,820.62	
<b>TOTAL</b>	<b>\$</b>	<b>1,820.62</b>	<b>\$ 1,820.62</b>

WEBSTER

Tax	\$	1,534.87	
<b>TOTAL</b>	<b>\$</b>	<b>1,534.87</b>	<b>\$ 1,534.87</b>

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS November 3, 2016

  
 BRANDI HENSON, TAX COLLECTOR

**DELINQUENT TAX COLLECTIONS  
OCTOBER 2016**

**JACKSON COUNTY**

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2015	25,190.69	4,294.78	1,949.26	139.57	-	-	31,574.30
2014	12,015.00	2,778.77	674.76	193.51	-	-	15,662.04
2013	8,466.65	2,869.26	285.84	101.66	8.32	2.79	11,734.52
2012	5,599.83	1,824.95	252.00	15.10	23.10	8.95	7,723.93
2011	3,933.04	1,508.94	84.00	74.31	30.52	30.76	5,661.57
2010	2,865.04	1,521.55	98.97	87.51	11.82	6.18	4,591.07
2009	986.07	693.54	84.00	160.14	23.44	14.36	1,961.55
2008	360.64	287.78	119.29	45.63	25.00	17.56	855.90
2007	331.52	290.86	202.92	46.12	-	-	871.42
2006	1,603.82	1,503.99	55.06	1.47	-	-	3,164.34
2005	56.13	12.65	-	0.90	22.82	22.53	115.03
2003	367.07	773.76	60.00	142.18	-	-	1,343.01
2002	24.17	2.38	120.00	1.80	-	-	148.35
2000	-	-	-	-	71.82	103.42	175.24
	<b>61,799.67</b>	<b>18,363.21</b>	<b>3,986.10</b>	<b>1,009.90</b>	<b>216.84</b>	<b>206.55</b>	<b>85,582.27</b>

**DILLSBORO**

2014	850.69	151.00	-	-	-	-	1,001.69
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**DILLSBORO FIRE**

2014	121.53	21.57	-	-	-	-	143.10
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**FOREST HILLS**

2015	-	2.42	-	-	-	-	2.42
2013	64.10	17.15	-	-	-	-	81.25

**CASHIERS FIRE**

2015	937.10	84.69	-	-	-	-	1,021.79
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**WEBSTER**

2015	-	0.79	-	-	-	-	0.79
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<b>TOTAL</b>	<b>63,773.09</b>	<b>18,640.83</b>	<b>3,986.10</b>	<b>1,009.90</b>	<b>216.84</b>	<b>206.55</b>	<b>87,833.31</b>
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## DILLSBORO COLLECTIONS

OCTOBER 2016

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2016	6,457.94	-	861.40	-	7,319.34
2014	850.69	151.00	121.53	21.57	1,144.79
<b>TOTAL</b>	<b>7,308.63</b>	<b>151.00</b>	<b>982.93</b>	<b>21.57</b>	<b>8,464.13</b>

# VILLAGE OF FOREST HILLS COLLECTIONS

OCTOBER 2016

YEAR	TAX	INTEREST	TOTAL
2016	1,225.48	-	1,225.48
2015	-	2.42	2.42
2013	64.10	17.15	81.25
<b>TOTAL</b>	<b>1,289.58</b>	<b>19.57</b>	<b>1,309.15</b>

# HIGHLANDS COLLECTIONS

OCTOBER 2016

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2016	14,053.27	-	6,175.54	-	20,228.81
<b>TOTAL</b>	<b>14,053.27</b>	<b>-</b>	<b>6,175.54</b>	<b>-</b>	<b>20,228.81</b>

**SYLVA COLLECTIONS**

**OCTOBER 2016**

<b>YEAR</b>	<b>TAX</b>	<b>INTEREST</b>	<b>TOTAL</b>
<b>RENTAL VEHICLE TAX</b>	1,820.62	-	1,820.62
<b>TOTAL</b>	<b>1,820.62</b>	-	<b>1,820.62</b>

## WEBSTER COLLECTIONS

OCTOBER 2016

YEAR	TAX	INTEREST	TOTAL
2016	1,534.87	-	1,534.87
2015	-	0.79	0.79
<b>TOTAL</b>	<b>1,534.87</b>	<b>0.79</b>	<b>1,535.66</b>



**REFUNDS  
OCTOBER 2016**

**TAX ASSESSOR'S OFFICE**

**DATE CK MLD**

NAME	ADDRESS	BILL NUMBER	YEAR	AMT	REASON
Buchanan, Wilda	40 Split Rail Drive Sylva, NC 28779	16A7652-84-1049	2016	84.00 L01	LFF Removed by Solid Waste Board
Deitz, Joseph	938 Tathams Creek Rd Sylva, NC 28779	16A7528-75-4308	2016	84.00 L01	LFF Removed by Solid Waste Board
Stephens, Clint	503 Big Cove Road Waynesville, NC 28786	15A7641-31-1102	2015	76.52 W01	Not in Webster City Limits
<b>TOTALS</b>				<b>244.52</b>	

# OVERPAYMENT REFUNDS

## JACKSON CO. TAX COLLECTOR'S OFFICE

October-16

DATE CHECK MLD

NUMBER	NAME & ADDRESS	BILL NUMBER	C/P	TAX CODE	AMOUNT
1	Andrew M Adams, PA Trust Account 129 West Trade Street, Suite 1525 Charlotte, NC 28202	16A7563-27-5420	C	G01	\$ 28.77
2	Donna J Johnson 348 Tanglewood Dr Whittier NC 28789	16A7622-00-8603	C	G01	\$ 10.00
3	SFONE, Inc D/B/A Cashiers Village Inn PO Box 425 Glenville, NC 28736-0425	16A7572-22-2397	C	G01	\$ 76.00
4	John Kelchner 6331 Keating Rd Pensacola FL 32504	16A7630-96-2163	C	G01	\$ 27.00
5	L C McMahan 110 Natural Trail Sylva NC 28779	16A7690-26-6106	C	G01	\$ 16.83
6	Steven A Smilack 712 E McNab Rd Pompano Beach FL 33060	16A7549-69-9542	C	G01	\$ 84.00
7	Armando Cruz 1435 S Mills Gap Rd Hendersonville, NC 28792-2274	16A7543-73-6923	C	G01	\$ 49.16
8	Alex Kiriakides 1061 Altamont Road Greenville, SC 29609	16A7549-85-5761	C	G01	\$ 459.10
9	Carleton Weatherby III PO Box 2643 Cashiers NC 28717	16A7564-11-8550	C	G01	\$ 80.32
10	Phillip M Balisle 2562 Holly Manor Dr Falls Church VA 22043	16A7592-96-3717	C	G01	\$ 5.84
11	Isabella Harcourt PO Box132 Dillsboro, NC28725-0132	16A7622-44-3817	C	G01	\$ 1.50

12	Anthony Associates,LLC	16A7539-48-4938	C	G01	\$ 5.00
	1520 Gulf Blvd PH 1				
	Clearwater, FL 33767-3902				
13	Vision Construction Carpenter USA LLC	16A7592-65-6667	C	G01	\$ 103.94
	534 Burge Mountain Rd				
	Hendersonville NC 28792				
	<b>TOTAL</b>				\$ 947.46

Group Type: ABATEMENTS/RELEASES  
Nbr. Trans: 11

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2016								
G01 GENERAL COUNTY T	3,153.14-	0.00	3,153.14-	0.00	0.00	0.00	0.00	3,153.14-
FB1 CASHIERS FIRE TA	181.12-	0.00	181.12-	0.00	0.00	0.00	0.00	181.12-
LH1 SOLID WASTE FEE	0.00	0.00	0.00	84.00-	0.00	84.00-	0.00	84.00-
L5B SOLID WASTE FEE	0.00	0.00	0.00	41.00-	0.00	41.00-	0.00	41.00-
L4B SOLID WASTE FEE	0.00	0.00	0.00	21.00-	0.00	21.00-	0.00	21.00-
L3B SOLID WASTE FEE	0.00	0.00	0.00	252.00-	0.00	252.00-	0.00	252.00-
L1B SOLID WASTE FEE	0.00	0.00	0.00	441.00-	0.00	441.00-	0.00	441.00-
L01 SOLID WASTE FEE	0.00	0.00	0.00	84.00-	0.00	84.00-	0.00	84.00-
TOTALS FOR 2016	3,334.26-	0.00	3,334.26-	923.00-	0.00	923.00-	0.00	4,257.26-
YEAR 2015								
L3B SOLID WASTE FEE	0.00	0.00	0.00	84.00-	0.00	84.00-	0.00	84.00-
TOTALS FOR 2015	0.00	0.00	0.00	84.00-	0.00	84.00-	0.00	84.00-
GROUP TYPE TOTALS	3,334.26-	0.00	3,334.26-	1,007.00-	0.00	1,007.00-	0.00	4,341.26-

Group Type: AFTERCHARGES  
Nbr. Trans: 9

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2016								
RC1 RETURNED CHECK	0.00	0.00	0.00	25.00	0.00	25.00	0.00	25.00
TOTALS FOR 2016	0.00	0.00	0.00	25.00	0.00	25.00	0.00	25.00
YEAR 2015								
ATT ATTORNEY FESS/CO	0.00	0.00	0.00	5,640.11	0.00	5,640.11	0.00	5,640.11
TOTALS FOR 2015	0.00	0.00	0.00	5,640.11	0.00	5,640.11	0.00	5,640.11
GROUP TYPE TOTALS	0.00	0.00	0.00	5,665.11	0.00	5,665.11	0.00	5,665.11

Group Type: MISC. DEBS/CREDS  
Nbr. Trans: 7

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2016								
001 GENERAL COUNTY T	1,023.14	0.00	1,023.14	0.00	0.00	0.00	0.00	1,023.14
FS1 CASHIERS FIRE TA	55.33	0.00	55.33	0.00	0.00	0.00	0.00	55.33
L3B SOLID WASTE FEE	0.00	0.00	0.00	84.00	0.00	84.00	0.00	84.00
TOTALS FOR 2016	1,078.47	0.00	1,078.47	84.00	0.00	84.00	0.00	1,162.47
YEAR 2015								
001 GENERAL COUNTY T	79.07-	0.00	79.07-	0.00	61.25-	61.25-	0.00	140.32-
A01 ADVERTISING COST	0.00	0.00	0.00	4.00-	0.18-	4.18-	0.00	4.18-
TOTALS FOR 2015	79.07-	0.00	79.07-	4.00-	61.43-	65.43-	0.00	144.50-
GROUP TYPE TOTALS	999.40	0.00	999.40	80.00	61.43-	18.57	0.00	1,017.97