

November 2016 Tax Collector's Report

- 2016 Taxes Collected for Jackson County were \$5,666,083.11
 - This includes...
 - \$2,215.09 for Rental Vehicles
 - \$5,291,618.21 for General Taxes and Interest
 - \$372,249.81 for Landfill Taxes
- Delinquent Taxes Collected for Jackson County were \$138,464.61
 - This includes...
 - \$128,946.88 for General Taxes and Interest
 - \$9,390.11 for Landfill Taxes and Interest
 - \$127.62 for Vehicle Taxes and Interest
- The total deposited for tax collections for November was \$6,024,988.70
- Also for the month of November...
 - Refunds = \$157.72
 - Overpayment Refunds = \$181,650.04
 - Releases = \$13,416.92

**TAX COLLECTOR'S REPORT
NOVEMBER 2016**

DEPOSITED TO THE 2016 TAX FUND

\$ 5,881,393.85

JACKSON COUNTY

Rental Vehicle Tax	\$	2,215.09	
General County	\$	5,291,071.06	
Interest	\$	547.15	
Landfill	\$	372,249.81	
TOTAL	\$	5,666,083.11	\$ 5,666,083.11

CASHIERS

Fire Tax	\$	173,186.08	
Fire Tax Interest	\$	4.43	
TOTAL	\$	173,190.51	\$ 173,190.51

DILLSBORO

Tax	\$	13,691.52	
Fire Tax	\$	1,955.99	
TOTAL	\$	15,647.51	\$ 15,647.51

FOREST HILLS

Tax	\$	8,131.35	
TOTAL	\$	8,131.35	\$ 8,131.35

HIGHLANDS

Tax	\$	5,847.01	
Fire Tax	\$	5,552.70	
TOTAL	\$	11,399.71	\$ 11,399.71

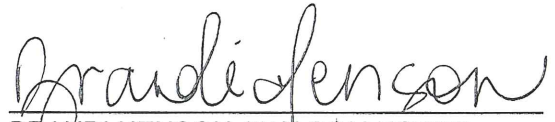
SYLVA

Rental Vehicle Tax	\$	1,903.95	
TOTAL	\$	1,903.95	\$ 1,903.95

WEBSTER

Tax	\$	5,037.71	
TOTAL	\$	5,037.71	\$ 5,037.71

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS December 5, 2016.


BRANDI HENSON, TAX COLLECTOR

DELINQUENT TAX COLLECTIONS NOVEMBER 2016

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2015	74,501.40	11,165.30	4,448.86	393.46	-	-	90,509.02
2014	10,945.05	2,621.75	1,426.90	360.53	-	-	15,354.23
2013	7,414.64	1,911.00	723.37	96.54	14.11	4.62	10,164.28
2012	4,998.51	1,984.23	302.95	55.19	-	-	7,340.88
2011	2,413.67	1,038.17	178.15	162.54	-	-	3,792.53
2010	2,997.03	1,626.18	190.00	81.34	-	-	4,894.55
2009	1,735.54	1,241.51	190.00	217.59	-	-	3,384.64
2008	959.61	762.37	106.00	136.20	44.46	32.57	2,041.21
2007	342.10	75.52	204.13	29.66	-	-	651.41
2005	-	100.00	-	-	-	-	100.00
2003	-	-	-	-	14.40	17.46	31.86
2000	35.47	77.83	-	86.70	-	-	200.00
	106,343.02	22,603.86	7,770.36	1,619.75	72.97	54.65	138,464.61

DILLSBORO

2015	850.69	80.82	-	-	-	-	931.51
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DILLSBORO FIRE

2015	121.53	11.55	-	-	-	-	133.08
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FOREST HILLS

2015	-	2.41	-	-	-	-	2.41
2014	262.01	48.48	-	-	-	-	310.49

CASHIERS FIRE

2015	3,356.46	279.52	-	-	-	-	3,635.98
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WEBSTER

2015	101.39	10.42	-	-	-	-	111.81
2014	4.35	0.61	-	-	-	-	4.96

TOTAL	111,039.45	23,037.67	7,770.36	1,619.75	72.97	54.65	143,594.85
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DILLSBORO COLLECTIONS

NOVEMBER 2016

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2016	13,691.52	-	1,955.99	-	15,647.51
2015	850.69	80.82	121.53	11.55	1,064.59
TOTAL	14,542.21	80.82	2,077.52	11.55	16,712.10

VILLAGE OF FOREST HILLS COLLECTIONS

NOVEMBER 2016

YEAR	TAX	INTEREST	TOTAL
2016	8,131.35	-	8,131.35
2015	-	2.41	2.41
2014	262.01	48.48	310.49
TOTAL	8,393.36	50.89	8,444.25

HIGHLANDS COLLECTIONS

NOVEMBER 2016

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2016	5,847.01	-	5,552.70	-	11,399.71
TOTAL	5,847.01	-	5,552.70	-	11,399.71

SYLVA COLLECTIONS

NOVEMBER 2016

YEAR	TAX	INTEREST	TOTAL
RENTAL VEHICLE TAX	1,903.95	-	1,903.95
TOTAL	1,903.95	-	1,903.95

WEBSTER COLLECTIONS

NOVEMBER 2016

YEAR	TAX	INTEREST	TOTAL
2016	5,037.71	-	5,037.71
2015	101.39	10.42	111.81
2011	4.35	0.61	4.96
TOTAL	5,143.45	11.03	5,154.48

OVERPAYMENT REFUNDS

JACKSON CO. TAX COLLECTOR'S OFFICE

November-16

DATE CHECK MLD

NUMBER	NAME & ADDRESS	BILL NUMBER	C/P	TAX CODE	AMOUNT
1	Wells Fargo Real Estate Tax Service		C	G01	\$ 14,034.11
	Attn: Financial Support Unit				
	MAC X2301-02C				
	1 Home Campus				
	Des Moines IA 50328				
	Bumgarner, Ronald	16A7640-96-7986		\$ 1,802.95	
	Deweese, Elizabeth M	16A7623-90-2177		\$ 1,067.87	
	Goldsmith, Howard	16A7592-57-4669		\$ 1,427.12	
	Hartley, Kathleen M	16A7582-12-5772		\$ 3,244.56	
	Mackey, Curt	16A7592-52-3787		\$ 1,679.34	
	Tuttle, Harold J	16A7556-40-6890		\$ 1,109.14	
	Wagaman, John	16A7568-27-2003		\$ 468.06	
	Wallach, Mark J	16A7592-82-5561		\$ 1,799.73	
	Wellentin, Scott	16A8502-05-1587		\$ 1,435.34	
				\$ 14,034.11	
2	Dejuan Developments LLC	16A7571-57-1318	C	G01	\$ 36.00
	PO BOX 2908				
	Cashiers NC 28717				
3	Brien B Peterkin	16A7574-15-5400	C	G01	\$ 832.17
	PO BOX 3169				
	Cashiers NC 28717				
4	Robert L McGrew	16A7603-27-5134	C	G01	\$ 1.00
	6600 Barrow Court				
	Mobile, AL 36695-3258				
5	Patrick W Henry	16A7610-29-9750	C	G01	\$ 18.00
	PO Box 1891				
	Umatilla FL 32784-1891				
6	William L Heath	16A7661-41-4854	C	G01	\$ 105.82
	PO Box 7507				
	Lakeland FL 33807-7507				
7	Lereta		C	G01	\$ 2,234.07
	Attn: Central Refunds				
	1123 Park View Drive				
	Covina, CA 91724				
	Dromm, Douglas E	16A7528-03-9627		\$ 590.79	
	Gillespie, Elizabeth	16A7641-68-0863		\$ 491.96	
	Hill, Ivan	16A7652-69-9494		\$ 106.56	
	Sams, Sydney Trustee	16A7562-13-1201		\$ 1,044.76	
				\$ 2,234.07	

8	Lowell Stanley	16A7654-78-0623	C	G01	\$ 1,790.88
	Cecile Stanley				
	PMB 324				
	31 Ocean Reef Dr C101				
	Key Largo FL 33037				
9	T. A. Werninck	16A7517-82-6587	C	G01	\$ 27.00
	101 Karrie Way				
	Hawthorne FL 32640-5937				
10	Andre Roestenberg	16A153797.19	C	G01	\$ 913.00
	DBA Fort Wilderness Apts				
	284 Fort Wilderness Rd				
	Whittier, NC 28789-8364				
11	Corelogic Real Estate Tax Service		C	G01	\$ 161,015.96
	Attn: Refund Department				
	PO Box 961250				
	Fort Worth, TX 76161-9858				
	155 Jolly Hills Road LLC	16A7563-28-0079		\$	1,091.32
	Adams, John	16A7550-36-6490		\$	3,242.62
	Aiken, Joseph	16A7587-80-0837		\$	1,493.29
	Baker, Mary	16A7620-70-9569		\$	4.66
	Baldwin, Floyd	16A7592-92-9453		\$	899.15
	Bass, Keith	16A7551-29-5809		\$	4,363.18
	Bell, Alex	16A7642-52-8927		\$	492.11
	Bonati, Patricia	16A7582-18-7764		\$	2,340.44
	Bowdon Holdings Corp	16A7559-61-7832		\$	1,030.57
	Bradley, William	16A7563-54-9366		\$	2,720.25
	Bridgers, Sean	16A7641-18-9776		\$	593.51
	Bright, Marion	16A7563-08-5465		\$	2,297.45
	Bruce, James	16A7564-51-7699		\$	1,726.18
	Bruce, James	16A7564-51-8526		\$	39.33
	Bruce, James	16A7564-51-8648		\$	31.46
	Byrd, Robert	16A7555-42-5142		\$	821.71
	Caldwell, James	16A7632-61-6547		\$	1,880.98
	Capital One NA	16A7562-25-4671		\$	4,117.45
	Capurso, Susan	16A7642-48-9327		\$	125.00
	Chen, De Tong	16A7571-27-0155		\$	3.77
	Chen, De Tong	16A7571-27-2678		\$	647.52
	Christensen, Thomas	16A7592-75-3416		\$	1,246.08
	Co, Vinh	16A7652-38-4617		\$	1,205.84
	Connaughton, Angela	16A7653-14-7494		\$	820.19
	Cordell, Howard III	16A7563-72-4480		\$	3,764.42
	Creasy, Richard	16A7650-30-9345		\$	892.36
	Creekside Cottages LLC	16A7611-83-1401		\$	1,064.80
	Daugherty, Brannen	16A8502-02-4608		\$	743.45
	Day, Richard	16A7560-65-2506		\$	3,013.46
	Dickerson, Leon	16A7563-12-2417		\$	2,337.17
	Dye, Patrick	16A7562-25-6673		\$	5,595.88
	Elkovich, Richard	16A7652-22-8146		\$	1.85
	Federal National Mortgage	16A7563-72-9552		\$	932.98
	Foster, William	16A7592-73-7530		\$	2,222.77
	Foy, Charles	16A7539-39-9783		\$	1,303.71

Frizzell, Monica	16A7631-95-1875	\$ 256.83
Gan, Roy	16A8517-00-7201	\$ 978.25
Garlington, Jennie	16A7563-30-8372	\$ 4,075.20
Garrett, David	16A7564-24-1217	\$ 481.75
Gass, Scott	16A7623-78-2497	\$ 89.58
Ghodiwala, Vijay	16A7517-69-4304	\$ 84.00
Goff, William	16A7572-54-3812	\$ 1,530.32
Grindol, Stephany	16A7545-70-3009	\$ 2,012.00
Haley, Stanford	16A7552-64-5694	\$ 800.95
Halliday, Dianne	16A7555-20-5446	\$ 1,276.37
Hansen, John	16A7650-16-0371	\$ 785.59
Harper, William	16A7552-30-8468	\$ 4,634.25
Harvey, Peter	16A7563-44-4496	\$ 1,839.37
Haynes, Leah	16A7673-20-6618	\$ 826.92
Helms, Charles	16A7572-48-0166	\$ 4,250.46
Hereford, W Matthew	16A7562-36-9688	\$ 10,014.29
Herrington, Larry	16A7663-53-0189	\$ 712.78
Hilliard, C Paul	16A7582-72-6617	\$ 1,759.85
Hudachek, Pat	16A7592-20-8659	\$ 1,478.14
Hyman, Jeremy	16A7549-02-6313	\$ 444.38
Jaffer, Malik	16A7623-76-4748	\$ 131.20
Jeffrey, David	16A7613-81-3957	\$ 675.29
Jennings, Samuel	16A7552-82-6837	\$ 940.03
Johnson, Margo	16A7574-19-7063	\$ 743.56
Johnson, Matthew	16A7554-50-8182	\$ 675.09
Keever, Jay	16A7539-84-7381	\$ 1,458.56
Kingree, Jeffrey	16A7582-62-9782	\$ 2,843.11
Kirkendall, Harold	16A7673-41-6833	\$ 1,556.46
Kirkendall, Jason	16A7673-42-7442	\$ 350.22
Kronn, Marcia	16A7563-55-4097	\$ 1,462.35
Laska, John	16A7592-13-3401	\$ 1,273.02
Lipinski, Marilee	16A7592-65-2685	\$ 1,050.93
Lochner, Julia	16A7640-35-7885	\$ 920.31
Mackey, Daniel	16A7539-26-7726	\$ 1,291.38
Mackey, Daniel	16A7539-26-9747	\$ 66.75
Maney, Frances	16A7613-32-5944	\$ 356.25
Manka, Jeffrey	16A7640-59-0449	\$ 1,706.17
Margoshes, Gail	16A7564-46-2358	\$ 2,714.83
Mayfield, Stephen	16A7549-93-9732	\$ 590.53
McDonald, Michelle	16A7559-25-7368	\$ 721.24
McHugh, William	16A7582-75-7171	\$ 667.70
Middleton, Karen	16A7539-79-6721	\$ 1,296.75
Moon, Bryan	16A7673-49-1830	\$ 850.12
Moore, Richard	16A7519-97-0699	\$ 156.63
Murrah, R Scott	16A7551-85-7558	\$ 1,436.81
Pearce, James	16A7539-51-3736	\$ 91.06
Pechmann, Joseph	16A7558-07-9364	\$ 277.00
Pfeiffer, John	16A7673-53-0262	\$ 337.93
Placko, Roman	16A7552-55-8382	\$ 1,493.75
Placko, Roman	16A7552-55-8382	\$ 774.68
Placko, Roman	16A7552-65-0218	\$ 201.84
Poleski, Norman	16A7592-12-5445	\$ 619.28
Portoghese, Andrew	16A7592-33-1615	\$ 1,105.95
Portoghese, Andrew	16A7592-33-1639	\$ 196.65
Primosch, Loretta	16A7596-03-0904	\$ 1,224.04

	Ramirez, Jacob	16A7614-20-7986		\$	355.32	
	Ransbottom, Susan	16A7621-64-6442		\$	968.89	
	Robinson, Robert	16A7573-25-0401		\$	750.76	
	Rushing Brook Properties	16A7582-06-8536		\$	196.65	
	Rushing Brook Properties	16A7582-16-0414		\$	2,440.19	
	Santos, Lori	16A7683-55-5526		\$	84.00	
	Schoen, Jean	16A7592-69-3082		\$	1,597.65	
	Seibert, Andrew	16A7574-82-3327		\$	1,269.61	
	Selby, William	16A7642-58-0986		\$	3,083.83	
	Selby, William	16A7642-59-5112		\$	246.38	
	Selby, William	16A7642-59-8154		\$	245.09	
	Shainberg, Barbara	16A7592-23-3480		\$	1,162.47	
	Shropshire, Sally	16A7570-68-8455		\$	1,733.66	
	Shufelt, Kirk	16A7650-48-0790		\$	1,733.99	
	Singletary, William	16A7572-91-8321		\$	3,556.61	
	Small, Charles	16A7640-65-3965		\$	1,620.76	
	Stanley, James	16A7592-21-6727		\$	669.19	
	Stepp, Larry	16A7572-09-9267		\$	2,226.65	
	Styles, Barbara	16A7604-82-3173		\$	388.50	
	Styles, Barbara	16A7604-82-5360		\$	363.35	
	Taylor, Edward	16A7610-71-8196		\$	1.15	
	Tidroski, Paul	16A7592-14-4164		\$	537.55	
	Triplett, Timothy	16A7641-10-0910		\$	1,015.44	
	Turlington, Carolyn	16A7631-75-4680		\$	605.70	
	Vaughn, John	16A7539-48-1430		\$	1,011.59	
	Vonderschulenburg, Adelheid	16A7582-89-4012		\$	3,630.35	
	Wade, James	16A7551-86-0779		\$	2,537.66	
	West, Elsa	16A7641-18-8340		\$	339.30	
	Whitman, Suzanne	16A8505-48-6532		\$	948.01	
				\$	161,015.96	
12	Martha C Witherspoon	16A7583-51-8079	C	G01	\$	200.00
	910 Lincoln Ave					
	Oxford MS 38655					
13	Bear Lake Reserce Owners Assoc.	16A7585-89-7339	C	G01	\$	61.38
	PO BOX 580	Robert McCue				
	Arden NC 28704					
14	Janice Rogers	16A7683-44-6935	C	G01	\$	10.00
	PO Box 668					
	Goldenrod, FL 32723					
15	Champion Credit Union		C	G01	\$	370.65
	101 Main Street					
	Canton NC 28716					
	Higgins, Jason	16A7683-55-8054		\$	330.88	
	Sands, Deborah A	16A7631-31-0166		\$	39.77	
				\$	370.65	
	TOTAL					\$ 181,650.04

REFUNDS
November, 2016

TAX ASSESSOR OFFICE

DATE CK MLD

NAME	ADDRESS	BILL NUMBER	YEAR	AMT	REASON	
Farmer, Wilma Dills	1337 Little Savannah Rd Sylva NC 28779	15A4812.29 15A7640-12-1340	2015 2015	58.32 G01 99.40 G01	Old age exemption was not moved to new parcel number.	
TOTAL				157.72		

Tax Collections
11/30/16

Monthly Summary Distribution Report - 11/30/16
Jackson County

RTC0504
Page 1

Group Type: ABATEMENTS/RELEASES

Nbr. Trans: 8

Nbr. Trans: 8								
Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2016								
001 GENERAL COUNTY T	12,479.85-	17.02-	12,496.87-	0.00	0.00	0.00	0.00	12,496.87-
F81 CASHIERS FIRE TA	731.05-	0.00	731.05-	0.00	0.00	0.00	0.00	731.05-
L3B SOLID WASTE FEE	0.00	0.00	0.00	21.00-	0.00	21.00-	0.00	21.00-
L01 SOLID WASTE FEE	0.00	0.00	0.00	168.00-	0.00	168.00-	0.00	168.00-
TOTALS FOR 2016	13,210.90-	17.02-	13,227.92-	189.00-	0.00	189.00-	0.00	13,416.92-
GROUP TYPE TOTALS	13,210.90-	17.02-	13,227.92-	189.00-	0.00	189.00-	0.00	13,416.92-
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Tax Collections
11/30/16

Monthly Summary Distribution Report - 11/30/16
Jackson County

RTC0504

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Group Type: MISC. DEBS/CREDS

Nbr. Trans: 7

Nbr. Trans: 9								
Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2016								
001 GENERAL COUNTY T	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
TOTALS FOR 2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YEAR 2015								
001 GENERAL COUNTY T	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ATT ATTORNEY FESS/CO	0.00	0.00	0.00	322.49-	0.00	322.49-	0.00	322.49-
A01 ADVERTISING COST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS FOR 2015	0.00	0.00	0.00	322.49-	0.00	322.49-	0.00	322.49-
GROUP TYPE TOTALS								
	0.00	0.00	0.00	322.49-	0.00	322.49-	0.00	322.49-