

December 2017 Tax Collector's Report

- 2017 Taxes Collected for Jackson County were \$9,116,377.27
 - This includes...
 - \$2,123.66 for Rental Vehicles
 - \$8,659,275.96 for General Taxes and Interest
 - \$454,977.65 for Landfill Taxes

- Delinquent Taxes Collected for Jackson County were \$89,315.48
 - This includes...
 - \$82,809.05 for General Taxes and Interest
 - \$6,414.60 for Landfill Taxes and Interest
 - \$91.83 for Vehicle Taxes and Interest

- The total deposited for tax collections for December was \$9,596,768.89

- Also for the month of December...
 - Refunds = \$-0-
 - Overpayment Refunds = \$39,234.57
 - Releases = \$407.43

**TAX COLLECTOR'S REPORT
DECEMBER 2017**

DEPOSITED TO THE 2017 TAX FUND

\$ 9,504,999.49

JACKSON COUNTY

Rental Vehicle Tax	\$	2,123.66	
General County	\$	8,658,164.85	
Interest	\$	1,111.11	
Landfill	\$	454,977.65	
TOTAL	\$	9,116,377.27	\$ 9,116,377.27

CASHIERS

Fire Tax	\$	282,730.97	
TOTAL	\$	282,730.97	\$ 282,730.97

DILLSBORO

Tax	\$	37,762.25	
Fire Tax	\$	7,192.94	
TOTAL	\$	44,955.19	\$ 44,955.19

FOREST HILLS

Tax	\$	9,163.76	
TOTAL	\$	9,163.76	\$ 9,163.76

HIGHLANDS

Tax	\$	24,281.91	
Fire Tax	\$	16,061.11	
TOTAL	\$	40,343.02	\$ 40,343.02

SYLVA

Rental Vehicle Tax	\$	1,894.28	
TOTAL	\$	1,894.28	\$ 1,894.28

WEBSTER

Tax	\$	9,535.00	
TOTAL	\$	9,535.00	\$ 9,535.00

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS January 3, 2018

Brandi Henson
BRANDI HENSON, TAX COLLECTOR

**DELINQUENT TAX COLLECTIONS
DECEMBER 2017**

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2016	51,826.72	6,017.67	2,409.50	251.86	-	-	60,505.75
2015	5,347.96	1,183.73	664.93	119.93	-	-	7,316.55
2014	3,421.27	1,319.12	521.62	143.31	-	-	5,405.32
2013	3,481.18	1,347.86	336.00	142.53	5.46	2.24	5,315.27
2012	1,938.39	792.24	292.26	153.81	23.58	11.97	3,212.25
2011	1,113.49	620.39	329.02	162.71	-	-	2,225.61
2010	876.29	468.55	178.88	106.26	21.95	14.43	1,666.36
2009	735.48	374.93	223.23	113.93	-	-	1,447.57
2008	915.81	531.45	84.00	95.42	6.72	5.48	1,638.88
2007	341.50	155.02	80.00	5.40	-	-	581.92
	69,998.09	12,810.96	5,119.44	1,295.16	57.71	34.12	89,315.48

DILLSBORO

2015	-	19.29	-	-	-	-	19.29
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DILLSBORO FIRE

2015	-	2.76					2.76
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CASHIERS FIRE

2016	2,110.69	236.03	-	-	-	-	2,346.72
2015	72.16	12.99					85.15

TOTAL	72,180.94	13,082.03	5,119.44	1,295.16	57.71	34.12	91,769.40
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DILLSBORO COLLECTIONS

DECEMBER 2017

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2017	37,762.25	-	7,192.94	-	44,955.19
2015	-	19.29	-	2.76	22.05
TOTAL	37,762.25	19.29	7,192.94	2.76	44,977.24

VILLAGE OF FOREST HILLS COLLECTIONS

DECEMBER 2017

YEAR	TAX	INTEREST	TOTAL
2017	9,163.76	-	9,163.76
TOTAL	9,163.76	-	9,163.76

HIGHLANDS COLLECTIONS

DECEMBER 2017

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2017	24,281.91	-	16,061.11	-	40,343.02
TOTAL	24,281.91	-	16,061.11	-	40,343.02

SYLVA COLLECTIONS

DECEMBER 2016

YEAR	TAX	INTEREST	TOTAL
RENTAL VEHICLE TAX	1,894.28	-	1,894.28
TOTAL	1,894.28	-	1,894.28

WEBSTER COLLECTIONS

DECEMBER 2017

YEAR	TAX	INTEREST	TOTAL
2017	9,535.00	-	9,535.00
TOTAL	9,535.00	-	9,535.00

OVERPAYMENT REFUNDS

JACKSON CO. TAX COLLECTOR'S OFFICE

DATE CHECK MLD

NUMBER	NAME & ADDRESS	BILL NUMBER	C/P	TAX CODE	AMOUNT
1	Jimmy Arch PO Box 1671 Cherokee, NC 28716	17A7527-34-9362	C	G01	\$335.53
2	Kania Law Firm 600-A Centrepark Dr. Asheville, NC 28805	17A7549-08-7443	C	G01	\$ 187.45
		Scott & Barbara Bassett			
3	Cynthia Walker 120 Thomas St Sylva NC 28779	17A7641-29-0114	C	G01	\$ 3.01
4	Koyutis Insurance Agency Inc 8094 Cottonwood Ct Seminole FL 33776	17A8502-18-8696	C	G01	\$ 100.00
5	NC Local Government Federal CU PO Drawer 25279 Raleigh, NC 27611	17A7631-41-6687	C	G01	\$ 300.00
		Michael Caldwell			
6	Cathey Clayton 576 Walnut Cove Rd Waynesville, NC 28786*4096	17A27242.31	C	G01	\$47.10
7	Charlene Hane 1510 Ashley Court Tomball TX 77375-6691	17A8502-01-2182	C	G01	\$ 24.58
8	Neil Dolley 1117 Campbell Avenue Jacksonville FL 32207-2208	17A7566-41-5996	C	G01	\$ 3.54
9	James S. Lester, DVM 408 E Taylor St Savannah, GA 31401	17A8501-29-4530	C	G01	\$ 10.00
10	Allen Moore 346 Sheep Pasture Lane Tuckasegee NC 28783	17A7597-49-2335	C	G01	\$ 300.14
11	Burns Street LLC 19 Avenue De La Mer Un 1006 Palm Coast FL 32137	17A7572-31-8048	C	G01	\$ 2,368.00
12	Etienne B Neubeiser 20 Scott Branch Road Chapin SC 19036-8966	17A7672-85-3323	C	G01	\$ 109.95

13	Timothy Zachary PO BOX 2746 Cullowhee, NC 28723-2746	17A7569-55-5761	C	G01	\$ 20.00
14	Ryan Tax Compliance Services 16220 North Scottsdale Rd Suite 450 Scottsdale, AZ 85254	17A175120.28	C	G01	\$ 12.35
15	Ryan Tax Compliance Services 16220 North Scottsdale Rd Suite 450 Scottsdale, AZ 85254	17A169991.28	C	G01	\$ 735.51
16	Law Offices of Kenneth Fromknecht PO Box 1146 Franklin, NC 28744	17A7548-66-0116 Burke Ferguson, etal	C	G01	\$784.25
17	Shelton farms Inc 500 Thomas Cove Rd Whittier NC 28789	17A7603-24-2885	C	G01	\$951.60
18	Hilda C Bond 588 Haw Branch Rd Richlands NC 28574-7228	17A7602-79-0178	C	G01	\$ 2.35
19	James D Scott PO Box 673 Tryon NC 28782	17A7652-29-5266	C	G01	\$ 90.00
20	James M Distefano 3 Linsey Court Mendham NJ 07945-2947	17A7592-21-9839	C	G01	\$ 1.50
21	Alexander Burnett 1402 Castleton Road Libertyville, ILL 60048	17A7563-62-6912	C	G01	\$ 20.00
22	Advantax Inc 200 W River Dr St Charles IL 60174	17A173816.28	C	G01	\$ 100.62
23	Varshana Dholakia PO BOX 2035 Franklin NC 28744-2035	17A7562-79-7922	C	G01	\$ 112.05
24	Edgmon-Surles Cabin 102 Eagle Pointe Dr Columbia, SC 29229	17A7597-82-5428	C	G01	\$ 108.67
25	Mountaintop Investments, LLC po Box 1051 Cashiers, NC 28717	17A7592-13-6158	C	G01	\$ 10.00

26	Mark L Battle 5665 Shirlee Industrial Way Alpharetta GA 30004	17A7604-63-3072 Grace T Battle	C	G01	\$ 564.63
27	National Tax Search 130 South Jefferson St., Ste.300 Chicago, Ill 60661	17A7640-59-9415 Reedwood Manor Apts	C	G01	\$ 8,401.84
28	Lonesome Valley POA PO Box 3269 Cashiers, NC 28717	17A7583-41-8763	C	G01	\$ 714.60
29	Timothy Green 149 Dollar Ridge Sylva, NC 28779	17A7549-22-4074	C	G01	\$ 357.50
30	CoreLogic Real Estate Tax Service PO Box 9202 Coppell, TX 75019		C	G01	\$ 991.62
	Bryan, Michael	17A7651-29-4843			\$ 492.52
	Hill, James	17A7672-27-6442			\$ 499.10
					\$ 991.62
31	Anna M Miller PO Box 472 Webster NC 28788	17A7621-64-1035 Ray N Dudgeon	C	G01	\$ 54.00
32	Charles M Waghome 707 16th St Albuquerque NM 87104	17A7582-67-5574	C	G01	\$ 1.50
33	Entegra PO BOX 1559 Franklin NC 28744		C	G01	\$ 19,698.64
	Ansbro, Edwin	17A7563-54-0830			\$ 2,102.18
	Arrington, Donald Dave	17A7641-66-7803			\$ 299.93
	Bradley, Johnny R	17A7611-18-3703			\$ 676.81
	Bradley, Johnny R	17A7611-19-4019			\$ 73.70
	Byrd, Joshua	17A7570-95-9100			\$ 3,178.88
	Cow, Rock Mountain Inc	17A7583-74-6123			\$ 1,376.55
	Faust, Jeffrey Norman	17A7642-66-5708			\$ 621.43
	Frady, Kenneth	17A7642-57-0789			\$ 374.86
	Frazier, Thomas	17A7549-88-7019			\$ 68.45
	Hargrove, Frances Ann	17A7562-23-9431			\$ 7,800.47
	Haskett, Mark	17A7651-14-0310			\$ 1,259.82
	Hooper, David W	17A7548-85-5277			\$ 1,865.56
					\$ 19,698.64
34	Loudermilch, C Wayne PO BOX 848 Cashiers NC 28717	17A7571-45-9111	C	G01	\$ 239.69
35	John W Thomasson	17A7604-52-6766	C	G01	\$ 12.15

	439 Walela Hill Rd Whittier NC 28789				
36	James Scarbrough 231 Chestnut Cove Sylva NC 28779	17A7527-04-0151	C	G01	\$ 244.39
37	Megan Leigh Rhinehart PO BOX 303 Webster NC 28788	17A7539-57-9931	C	G01	\$ 63.18
38	Bryan Painter 1168 Country Club Dr Cullowhee NC 28723	17A7549-01-6378	C	G01	\$ 69.15
39	Glenda Moody 216 Jewel St Sylva NC 28779	17A7662-07-8636	C	G01	\$ 12.25
40	Elaine Melton 63 Pecan Dr Sylva NC 28779	17A7549-59-1521	C	G01	\$63.82
41	Glenda Laminack PO BOX 3675 Cullowhee NC 28723	17A7558-19-5248	C	G01	\$ 12.35
42	Ira Jones 1045 Barkers Creek Rd Whittier NC 28789	17A7611-87-9757	C	G01	\$ 501.84
43	Stephen Kim Hooper 2465 Cullowhee Mtn Rd Cullowhee NC 28723	17A7557-27-7542	C	G01	\$ 37.77
44	Wanda Hall 209 Hardwood Trl Sylva NC 28779	17A7612-21-2230	C	G01	\$ 6.72
45	Devin Estridge 405 Winnipeg Ln Sylva NC 28779	17A7650-06-8710	C	G01	\$ 6.51
46	Todd Dillard PO BOX 890 Cashiers NC 28717	17A7572-99-6117	C	G01	\$ 178.19
47	Heather Cagle 6245 Skyland Dr Sylva NC 28779	17A7662-76-9590	C	G01	\$ 21.97
48	Sherrie Buchanan 65 Raspberry Lane Sylva NC 28779	17A7620-94-1522	C	G01	\$ 11.34

Group Type: ABATEMENTS/RELEASES
Nbr. Trans: 10

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2017								
001 GENERAL COUNTY T	407.43-	24.67-	432.10-	0.00	0.00	0.00	0.00	432.10-
L3B SOLID WASTE FEE	0.00	0.00	0.00	252.00-	0.00	252.00-	0.00	252.00-
L01 SOLID WASTE FEE	0.00	0.00	0.00	84.00-	0.00	84.00-	0.00	84.00-
TOTALS FOR 2017	407.43-	24.67-	432.10-	336.00-	0.00	336.00-	0.00	768.10-
GROUP TYPE TOTALS	407.43-	24.67-	432.10-	336.00-	0.00	336.00-	0.00	768.10-

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RECYCLE

Group Type: AFTERCHARGES
Nbr. Trans: 3

1	2	3	4	5	6	7	8	9	10
	Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
5	YEAR 2017								
7	RC RETURNED CHECK	0.00	0.00	0.00	75.00	0.00	75.00	0.00	75.00
9	TOTALS FOR 2017	0.00	0.00	0.00	75.00	0.00	75.00	0.00	75.00
11	GROUP TYPE TOTALS	0.00	0.00	0.00	75.00	0.00	75.00	0.00	75.00
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