

December 2016 Tax Collector's Report

- 2016 Taxes Collected for Jackson County were \$10,823,550.51
 - This includes...
 - \$1,781.25 for Rental Vehicles
 - \$9,846,668.32 for General Taxes and Interest
 - \$566,424.61 for Landfill Taxes
- Delinquent Taxes Collected for Jackson County were \$96,726.15
 - This includes...
 - \$88,618.39 for General Taxes and Interest
 - \$7,303.83 for Landfill Taxes and Interest
 - \$803.93 for Vehicle Taxes and Interest
- The total deposited for tax collections for November was \$10,922,399.24
- Also for the month of December...
 - Refunds = \$820.47
 - Overpayment Refunds = \$125,115.30
 - Releases = \$1,908.72

**TAX COLLECTOR'S REPORT
DECEMBER 2016**

DEPOSITED TO THE 2016 TAX FUND

\$ 10,823,550.51

JACKSON COUNTY

Rental Vehicle Tax	\$	1,781.25	
General County	\$	9,845,480.16	
Interest	\$	813.11	
Landfill	\$	566,424.61	
TOTAL	\$	10,414,499.13	\$ 10,414,499.13

CASHIERS

Fire Tax	\$	295,329.75	
TOTAL	\$	295,329.75	\$ 295,329.75

DILLSBORO

Tax	\$	37,653.78	
Fire Tax	\$	5,379.78	
TOTAL	\$	43,033.56	\$ 43,033.56

FOREST HILLS

Tax	\$	15,500.09	
TOTAL	\$	15,500.09	\$ 15,500.09

HIGHLANDS

Tax	\$	26,424.71	
Fire Tax	\$	16,695.75	
TOTAL	\$	43,120.46	\$ 43,120.46

SYLVA

Rental Vehicle Tax	\$	1,569.24	
TOTAL	\$	1,569.24	\$ 1,569.24

WEBSTER

Tax	\$	10,498.28	
TOTAL	\$	10,498.28	\$ 10,498.28

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS January 5, 2017.


BRANDI HENSON, TAX COLLECTOR

DELINQUENT TAX COLLECTIONS DECEMBER 2016

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2015	30,912.44	8,539.21	2,873.48	269.85	-	-	42,594.98
2014	16,754.74	3,906.63	1,401.06	217.28	-	-	22,279.71
2013	6,993.94	1,965.90	355.94	104.84	46.19	15.11	9,481.92
2012	4,197.29	1,807.79	324.13	74.01	5.63	2.62	6,411.47
2011	2,509.92	773.34	494.55	128.82	411.62	18.04	4,336.29
2010	2,551.75	1,456.07	119.17	48.10	-	-	4,175.09
2009	1,897.90	1,486.77	231.00	193.82	-	-	3,809.49
2008	760.09	324.17	84.00	74.22	10.73	7.08	1,260.29
2007	73.61	75.07	-	60.75	57.71	49.20	316.34
2006	79.33	22.51	33.04	10.69	-	-	145.57
2005	-	150.00	-	-	171.09	8.91	330.00
2004	-	-	-	-	-	-	-
2003	123.72	548.46	-	91.78	-	-	763.96
2002	464.06	206.98	-	-	-	-	671.04
2001	-	18.18	-	52.85	-	-	71.03
2000	18.39	0.13	60.00	0.45	-	-	78.97
	67,337.18	21,281.21	5,976.37	1,327.46	702.97	100.96	96,726.15

DILLSBORO

2015	694.48	31.24	-	-	-	-	725.72
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DILLSBORO FIRE

2015	122.75	5.52					128.27
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FOREST HILLS

2015	107.32	2.42	-	-	-	-	109.74
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CASHIERS FIRE

2015	858.37	80.85	-	-	-	-	939.22
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SYLVA

2013	29.70	9.50	-	-	-	-	39.20
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WEBSTER

2015	105.32	0.79	-	-	-	-	106.11
2014	62.72	11.60	-	-	-	-	74.32

TOTAL	69,317.84	21,423.13	5,976.37	1,327.46	702.97	100.96	98,848.73
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DILLSBORO COLLECTIONS

DECEMBER 2016

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2016	37,653.78	-	5,379.78	-	43,033.56
2015	694.48	31.24	122.75	5.52	853.99
TOTAL	38,348.26	31.24	5,502.53	5.52	43,887.55

VILLAGE OF FOREST HILLS COLLECTIONS

DECEMBER 2016

YEAR	TAX	INTEREST	TOTAL
2016	15,500.09	-	15,500.09
2015	107.32	2.42	109.74
TOTAL	15,607.41	2.42	15,609.83

HIGHLANDS COLLECTIONS

DECEMBER 2016

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2016	26,424.71	-	16,695.75	-	43,120.46
TOTAL	26,424.71	-	16,695.75	-	43,120.46

SYLVA COLLECTIONS

DECEMBER 2016

	YEAR	TAX	INTEREST	TOTAL
	2013	29.70	9.50	39.20
RENTAL VEHICLE TAX		1,569.24	-	1,569.24
	TOTAL	1,598.94	9.50	1,608.44

WEBSTER COLLECTIONS

DECEMBER 2016

YEAR	TAX	INTEREST	TOTAL
2016	10,498.28	-	10,498.28
2015	105.32	0.79	106.11
2014	62.72	11.60	74.32
TOTAL	10,666.32	12.39	10,678.71

OVERPAYMENT REFUNDS

JACKSON CO. TAX COLLECTOR'S OFFICE

DATE CHECK MLD

NUMBER	NAME & ADDRESS	BILL NUMBER	C/P	TAX CODE	AMOUNT
1	Frederick Muller	16A7551-85-7879	C	G01	\$ 5.00
	8 Oyster Reef Rd				
	Savannah GA 31411				
2	Thrift Brothers Inc	16A7572-74-9111	C	G01	\$ 84.00
	1655 Sandifer Blvd				
	Seneca SC 29678				
3	Sequoyah National Golf Club LLC	16A7604-80-8745	C	G01	\$150.00
	924 Shaw Rd				
	Sharpsburg, GA 3277				
4	Shirley Green	16A7549-21-2717	C	G01	\$ 397.31
	PO BOX 1864				
	Sylva NC 28779				
5	Tommy Chisholm	16A7553-06-6107	C	G01	\$ 6.00
	PO Box 3189				
	Cashiers, NC 28717-3189				
6	William Mason	16A7631-46-2259	C	G01	\$ 41.00
	4100 Royal Pennon Ct				
	Norcross, GA 30092-2180				
7	State Employees' Credit Union		C	G01	\$ 7,015.46
	PO Drawer 25279				
	Raleigh, NC 27611				
	Bell, Calvin	16A7651-19-0263		\$	638.96
	Bonnewell, Ross	16A7622-16-6974		\$	425.75
	Buck, Peter	16A7640-71-0691		\$	190.62
	Cutler, Benjamin	16A7614-20-2397		\$	1.48
	Elkins, Jolene	16A7641-82-3599		\$	84.00
	Gomez, Enrique	16A7631-98-2696		\$	602.77
	Hoyle, Talmadge	16A7650-07-6807		\$	229.92
	Jones, Michael	16A7652-32-3189		\$	463.62
	Lewis, Michael	16A7549-28-8285		\$	859.26
	Martin, Timothy	16A7559-35-0636		\$	695.37
	Martin, Timothy	16A7642-96-7775		\$	47.95
	Martin, Timothy	16A7642-96-9739		\$	421.51
	Robertson, Michele	16A7558-78-4207		\$	120.21
	Scheidt, Rebecca	16A7640-25-1477		\$	566.15
	Scott, Andrew	16A7549-98-0642		\$	689.69
	Thomas, Michael	16A7650-10-5765		\$	903.92
	Woodard, Christopher	16A7662-42-5321		\$	74.28
				\$	7,015.46

8	Entegra Bank		C	G01	\$ 29,361.93
	14 One Center Court				
	Franklin, NC 28734				
	Annis, Jere	16A7517-91-8807		\$ 10.00	
	Ashe, Arnold	16A7559-46-1523		\$ 469.28	
	Fraday, Austin	16A7604-64-5691		\$ 450.26	
	Frazier, Thomas	16A7549-88-7019		\$ 68.45	
	Hargrove, Frances	16A7562-23-9431		\$ 7,800.47	
	Harris, Jeremy	16A7673-91-0420		\$ 851.05	
	Hooper, David	16A7548-85-5277		\$ 1,865.56	
	Lecureux, Kathleen	16A7650-20-2722		\$ 421.55	
	Mize, Gerald	16A7571-87-7895		\$ 3,056.49	
	Morgan, Hershel	16A7529-97-9745		\$ 923.46	
	Newkirk, Kandi	16A7548-71-7777		\$ 1,079.56	
	Parker, Connie	16A7614-04-7605		\$ 166.50	
	Rybert, Thomas	16A7562-37-9487		\$ 11,143.62	
	Smith, Duval	16A7642-42-7130		\$ 34.19	
	Smith, Duval	16A7642-42-6034		\$ 276.84	
	Thompson, Joshua	16A7631-96-1469		\$ 508.67	
	Zoller, James	16A7572-32-6463		\$ 235.98	
				\$ 29,361.93	
9	James Whitesides	16A7549-58-8247	C	G01	\$377.23
	601 Alabama St				
	Briston, TN 37620				
10	Ginnivee McCall	16A7544-18-6303	C	G01	\$90.00
	338 Shady Rest Rd				
	Cullowhee, NC 28723-9749				
11	Lee, James	16A7624-36-6905	C	G01	\$ 84.00
	PO Box 1062				
	Canton, NC 28716				
12	John L Dunning	16A7539-57-6187	C	G01	\$ 1.42
	260 Hiawatha Way				
	Melbourne Beach FL 32951-3535				
13	Myrna Jean Sutton	16A7655-73-3803.1	C	G01	\$ 268.12
	6262 Soco Rd				
	Maggie Valley NC 28751				
14	Ben Dillard	16A7612-10-2389	C	G01	\$ 725.36
	1416 Nations Creek Rd				
	Whittier NC 28789				
15	Jessica Bradley Moody	11VAHX2856	P	M01	\$ 372.62
	16 Ozark Lane				
	Sylva NC 28779				

16	Larry Boone 50 Timber Leaf Dr L24 Sylva, NC 28779	16A7529-97-2170	P	G01	\$ 4.00
17	Mag Bear Lake LLC 15443 Knott Trail Drive Ste 13 Dallas, TX 75248	16A7586-91-6334	C	G01	\$ 238.55
18	Charles Vanlandingham 6253 Willard Norris Rd Milton, FL 32570-8856	16A7665-33-9762	C	G01	\$ 75.02
19	Michele M Robertson 239 W Rogers Rd Cullowhee NC 28723	16A7558-68-4468	C	G01	\$ 185.73
20	Joe McFalls PO BBOX 2226 Cullowhee NC 28723	16A7547-90-3464	C	G01	\$ 124.80
21	Allen Moore 346 Sheep Pasture Lane Tuckasegee NC 28783	16A7597-49-2335	C	G01	\$ 162.52
22	Lake Too How LLC 7430 NE 4th Ct #8 Miami FL 33138	16A7622-74-9886	C	G01	\$ 48.00
23	National Tax Search LLC 130 South Jefferson St STE 300 Chicago IL 60661	16A7559-03-4759 808 West LLC	C	G01	\$ 10,805.00
24	Ira Jones 1045 Barkers Creek Rd Whittier NC 28789	16A7611-87-9757	C	G01	\$ 501.84
25	Ernest Scherman PO BOX 452 Webster NC 28788	16A7640-15-8659	C	G01	\$ 16.09
26	James Scarbrough 231 Chestnut Cove Sylva NC 28779	16A7527-04-0151	C	G01	\$ 224.39
27	Bryan Douglas Painter 1168 N Country Club Dr Cullowhee NC 28723	16A7549-01-6378	C	G01	\$ 39.15
28	Glenda Moody 216 Jewel St Sylva NC 28779	16A7662-07-8636	C	G01	\$ 12.25

29	Elaine Melton	16A7549-59-1521	C	G01	\$ 63.82
	63 Pecan Dr				
	Sylva NC 28779				
30	Wanda Hall	16A7612-21-2230	C	G01	\$ 32.45
	209 Hardwood Trl				
	Sylva NC 28779				
31	Margaret Duppstadt	16A7610-94-9102	C	G01	\$ 14.22
	73 Chicory Rdg				
	Sylva NC 28779				
32	Todd Dillard	16A7572-99-6117	C	G01	\$ 178.19
	PO BOX 890				
	Cashiers NC 28717				
33	Heather Cagle	16A7662-76-9590	C	G01	\$ 221.97
	6245 Skyland Dr				
	Sylva NC 28779				
34	Sherrie Buchanan	16A7620-94-1522	C	G01	\$ 3.34
	65 Raspberry Ln				
	Sylva NC 28779				
35	Marvin Fowler	16A7562-98-3236	C	G01	\$ 75.51
	148 Treasurewood Rd				
	Glenville, NC 28736-6359				
36	Amerigas Propane	16A7573-00-2764	C	G01	\$ 742.36
	C/O The Albano Group				
	PO Box 1240				
	Manchester, NH 03105-1240				
37	Cow Rock Mountain	16A7583-74-6123	C	G01	\$ 528.28
	PO Box 3269				
	Cashiers, NC 28717-3269				
38	Kevin Brandy	16A7621-59-7540	C	G01	\$ 1.89
	481 Iroquois Trl				
	Whittier, NC 28789-6607				
39	Kurt F Wilkening	16A7563-12-3159	C	G01	\$ 21.95
	243 Robin Dr				
	Sarasota FL 34236-1603				
40	Consuela Morris	16A7537-72-0375	C	G01	\$ 4.00
	212 Mead Rd	Mark L Freeman			
	Decatur GA 30030-3623				
41	Clarence W Loudermilch	16A7571-45-9111	C	G01	\$ 559.28
	131 Wild Ginger Lane				
	Cashiers NC 28717				

42	Robert Siegel	16A7592-87-1456	C	G01	\$ 70.04
	PO Box 534				
	Glenville NC 28736				
43	Mill Creek Development Inc	16A7564-17-2669	C	G01	\$ 1,322.97
	PO Box 537	Summer Cove LLC			
	Glenville NC 28736				
44	Corelogic Real Estate Tax Service		C	G01	\$ 44,740.77
	Attn: Refund Department				
	PO Box 961250				
	Fort Worth, TX 76161-9858				
	Almasy, Ryan	16A7674-97-2237		\$	987.17
	Brenton, William	16A7640-16-1388		\$	804.14
	Day, Richard	16A7560-65-2506		\$	3,013.46
	Debacco, Sharon	16A7672-82-9776		\$	4,362.64
	Detweiler, L Dale	16A8502-53-5975		\$	1,303.58
	Frizzell, Monica	16A7631-95-1875		\$	256.83
	Haughwout, Doris	16A7592-21-5816		\$	644.69
	Haynes, Leah	16A7673-20-6618		\$	826.92
	Hill, Herbert	16A7588-35-8342		\$	477.25
	Izmirli, Suat	16A8502-37-1658		\$	3,424.34
	Kelly, Perry	16A7548-49-0915		\$	653.54
	King, Robert	16A7592-20-6424		\$	1,176.79
	Kunis, Sabina	16A8502-04-6000		\$	1,226.06
	Laroche, Ronald	16A7563-41-0972		\$	1,136.08
	Madrona, Melissa	16A7631-96-6619		\$	975.09
	Maxey, Alan	16A7603-98-6808		\$	115.44
	McCleskey, Rolfe	16A7633-81-0847		\$	568.18
	Missoula LLC	16A7569-42-6493		\$	2,624.46
	Monteith, Hazel	16A7641-98-7477		\$	753.33
	MRWINK2 LLC	16A8502-28-6872		\$	4,684.09
	Pearson, Clark	16A7642-49-5635		\$	638.52
	Peebles, Emory	16A7592-91-2338		\$	947.18
	Pilarski, Michael	16A8502-64-3663		\$	1,017.97
	Price, Stephen	16A7564-51-6681		\$	1,350.66
	Raynor, Charles	16A7569-32-8831		\$	308.50
	Reynolds, Haidee	16A7640-54-3634		\$	889.34
	Robinson, Christie	16A7651-26-9550		\$	929.49
	Roper, Susan	16A7549-79-6240		\$	518.60
	Smith, Stephen	16A7556-63-8983		\$	1,650.95
	Thomas, Larry	16A7489-21-5888		\$	741.52
	Windrush LLC	16A7583-62-5953		\$	4,549.36
	Wolfe, Charles	16A7641-50-5758		\$	1,184.60
				\$	44,740.77
45	C Eugene Hooper	16A7577-14-0926	C	G01	\$ 588.61
	PO BOX 452				
	Pisgah Forest NC 28768				
46	Richard Nichols	16A7683-45-0400	C	G01	\$ 1,715.93
	6737 Sheridan Rd				
	Melbourne, FL 32904-2215				

47	Bedrock Rentals LLC	16A7642-52-0887	C	G01	\$ 589.78
	PO Box 1905				
	Sylva, NC 28779				
48	Zoller Hardware	16A7572-32-6404	C	G01	\$ 3,404.78
	PO Box 1700				
	Cashiers NC 28717				
49	Cheryl Osborne	16A7640-72-7991	C	G01	\$ 3.37
	8 Berry Hill				
	Sylva NC 28779				
		16A7574-15-2710	C	G01	\$ 84.00
50	Lehotsky & Sons Properties LLC				
	PO Box 3291				
	Cashiers NC 28717				
51	Gregory Parker	16A7613-50-1531	C	G01	\$ 1.00
	866 Sikes Rd				
	Whiteville, NC 28472-5966				
52	Corelogic Commercial Tax Services		C	G01	\$ 18,646.00
	PO BOX 961009				
	Fort Worth TX 76161-0009				
	Catamount Peak Phase I	16A7558-39-7370	C	\$ 5,933.00	
	Catamount Peak Phase I	16A7558-39-9837	C	\$ 12,348.00	
	Sylva Hotel Group	16A7641-72-9704	C	\$ 365.00	
				\$ 18,646.00	
53	Linda S Extine	16A7612-56-6314	C	G01	\$ 84.00
	257 Martin Rd				
	Jonesborough TN 37659				
	TOTAL				\$ 125,115.30

REFUNDS
December, 2016

TAX ASSESSOR OFFICE				DATE CK MLD		
NAME	ADDRESS	BILL NUMBER	YEAR	AMT	REASON	
Andrews, Judith	PO BOX 344 Cullowhee NC 28723	16A7559-52-2800	2016	\$504.00 L01	Incorrectly charged with commercial landfill.	
Hawes, Waylon Hawes, Kimberly	62 Peacock Rdg Sylva NC 28779	16A7640-00-3401	2016	\$232.47 G01	Structure Type incorrect. Clerical error.	
McCollough, John S	PO BOX 1131 Cherokee NC 28719	16A7623-07-2000	2016	\$84.00 L01	Incorrectly charged with residential landfill.	
TOTAL				\$820.47		

REFUNDS
December 2016

TAX COLLECTOR'S OFFICE

DATE CK MLD

NAME	ADDRESS	BILL NUMBER	YEAR	AMT	REASON	
Henry, Teresa	106 Russ Ridge Rd Whittier NC 28789			\$52.00	County employee deduction. Does not have any real estate to apply to.	
TOTAL				\$52.00		

Tax Collections
12/30/16

Monthly Summary Distribution Report - 12/31/16
Jackson County

RTC0504
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Group Type: MISC. DEBS/CREDS
Nbr. Trans: 10

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2016								
001 GENERAL COUNTY T	1.070.63	1.22-	1,069.41	0.00	0.00	0.00	0.00	1,069.41
L38 SOLID WASTE FEE	0.00	0.00	0.00	84.00	0.00	84.00	0.00	84.00
L18 SOLID WASTE FEE	0.00	0.00	0.00	63.00	0.00	63.00	0.00	63.00
L01 SOLID WASTE FEE	0.00	0.00	0.00	168.00-	0.00	168.00-	0.00	168.00-
TOTALS FOR 2016	1,070.63	1.22-	1,069.41	21.00-	0.00	21.00-	0.00	1,048.41
YEAR 2014								
001 GENERAL COUNTY T	151.09	0.00	151.09	0.00	33.30	33.30	0.00	184.39
A01 ADVERTISING COST	0.00	0.00	0.00	0.00	0.57	0.57	0.00	0.57
TOTALS FOR 2014	151.09	0.00	151.09	0.00	33.87	33.87	0.00	184.96
YEAR 2005								
M01 MOTOR VEHICLE TA	162.52	0.00	162.52	0.00	0.00	0.00	0.00	162.52
TOTALS FOR 2005	162.52	0.00	162.52	0.00	0.00	0.00	0.00	162.52
GROUP TYPE TOTALS	1,384.24	1.22-	1,383.02	21.00-	33.87	12.87	0.00	1,395.89

Tax Collections
12/30/16

Monthly Summary Distribution Report - 12/31/16
Jackson County

RTC0504

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Group Type: AFTERCHARGES
Nbr. Trans: 11

[illegible]

Tax Collections
12/30/16

Monthly Summary Distribution Report - 12/31/16
Jackson County

RTC0504
Page 1

Group Type: ABATEMENTS/RELEASES
Nbr. Trans: 7

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2016								
001 GENERAL COUNTY T	245.13-	0.00	245.13-	0.00	0.00	0.00	0.00	245.13-
FS1 CASHIERS FIRE TA	5.24-	0.00	5.24-	0.00	0.00	0.00	0.00	5.24-
L18 SOLID WASTE FEE	0.00	0.00	0.00	63.00-	0.00	63.00-	0.00	63.00-
L01 SOLID WASTE FEE	0.00	0.00	0.00	84.00-	0.00	84.00-	0.00	84.00-
TOTALS FOR 2016	250.37-	0.00	250.37-	147.00-	0.00	147.00-	0.00	397.37-
YEAR 2012								
M01 MOTOR VEHICLE TA	30.60-	0.00	30.60-	0.00	0.00	0.00	0.00	30.60-
TOTALS FOR 2012	30.60-	0.00	30.60-	0.00	0.00	0.00	0.00	30.60-
YEAR 2007								
001 GENERAL COUNTY T	1,430.64-	0.00	1,430.64-	0.00	0.00	0.00	0.00	1,430.64-
TOTALS FOR 2007	1,430.64-	0.00	1,430.64-	0.00	0.00	0.00	0.00	1,430.64-
YEAR 2002								
M01 MOTOR VEHICLE TA	50.11-	0.00	50.11-	0.00	0.00	0.00	0.00	50.11-
TOTALS FOR 2002	50.11-	0.00	50.11-	0.00	0.00	0.00	0.00	50.11-
GROUP TYPE TOTALS								
	1,761.72-	0.00	1,761.72-	147.00-	0.00	147.00-	0.00	1,908.72-