

TAX COLLECTOR'S REPORT
February 2016

DEPOSITED TO THE 2015 TAX FUND

\$ 1,063,619.04

JACKSON COUNTY

Rental Vehicle Tax	\$	1,302.20	
General County	\$	928,187.55	
Interest	\$	25,688.18	
Vehicle Tax	\$	-	
Vehicle Interest	\$	-	
Landfill	\$	59,767.78	
Landfill Interest	\$	1,732.24	
TOTAL	\$	1,016,677.95	\$ 1,016,677.95

Cashiers Fire

Tax	\$	32,997.66	
Interest	\$	894.13	
TOTAL	\$	33,891.79	\$ 33,891.79

DILLSBORO

Tax	\$	2,149.33	
Interest	\$	58.55	
Fire Tax	\$	546.91	
Fire Tax Interest	\$	10.78	
TOTAL	\$	2,765.57	\$ 2,765.57

FOREST HILLS

Tax	\$	1,668.89	
Interest	\$	54.74	
TOTAL	\$	1,723.63	\$ 1,723.63

HIGHLANDS

Tax	\$	5,989.46	
Interest	\$	164.71	
Fire Tax	\$	609.62	
Interest	\$	15.79	
TOTAL	\$	6,779.58	\$ 6,779.58

SYLVA

Rental Vehicle Tax	\$	1,151.38	
Tax	\$	-	
Interest	\$	-	
TOTAL	\$	1,151.38	\$ 1,151.38

WEBSTER

Tax	\$	607.85	
Interest	\$	21.29	
TOTAL	\$	629.14	\$ 629.14

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS

March 4, 2016

Brandi Henson
BRANDI HENSON, TAX COLLECTOR

**TAX COLLECTOR'S REPORT
FEBRUARY 2016**

DEPOSITED TO THE 2016 TAX YEAR

\$ 5,459.64

JACKSON COUNTY

General County	\$	4,885.59	
Interest	\$	574.05	
Vehicle Tax	\$	-	
Vehicle Interest	\$	-	
Landfill	\$	-	
Landfill Interest	\$	-	
TOTAL	\$	5,459.64	\$ 5,459.64

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS March 4, 2016



BRANDI HENSON, TAX COLLECTOR

DELINQUENT TAX COLLECTIONS

February 2016

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2014	38,294.01	12,607.77	2,720.35	285.55	-	-	53,907.68
2013	12,575.79	2,778.30	1,021.26	207.76	5.12	1.25	16,589.48
2012	4,642.66	1,042.44	414.53	189.12	-	-	6,288.75
2011	1,674.46	659.25	456.87	69.15	21.62	9.84	2,891.19
2010	2,511.98	940.85	214.58	63.41	110.91	59.16	3,900.89
2009	1,564.80	850.93	168.00	70.56	-	-	2,654.29
2008	1,373.82	748.23	180.56	79.78	-	-	2,382.39
2007	624.49	561.07	114.01	42.22	62.31	1.86	1,405.96
2006	270.14	51.85	-	-	61.74	48.88	432.61
2005	-	38.65	-	11.35	-	-	50.00
2004	-	-	-	-	-	-	-
2003	-	-	-	-	-	-	-
2002	69.43	134.27	-	21.30	-	-	225.00
2001	-	-	-	-	-	-	-
2000	-	-	-	-	-	-	-
	63,601.58	20,413.61	5,290.16	1,040.20	261.70	120.99	90,728.24

FOREST HILLS

2014	212.00	4.77	-	-	-	-	216.77
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WEBSTER

2014	3.61	0.03	-	-	-	-	3.64
TOTAL	63,817.19	20,418.41	5,290.16	1,040.20	261.70	120.99	90,948.65

DILLSBORO COLLECTIONS

February 2016

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2015	2,149.33	58.55	546.91	10.78	2,765.57
TOTAL	2,149.33	58.55	546.91	10.78	2,765.57

VILLAGE OF FOREST HILLS COLLECTIONS

February 2016

YEAR	TAX	INTEREST	TOTAL
2015	1,668.89	54.74	1,723.63
2014	212.00	4.77	216.77
TOTAL	1,880.89	59.51	1,940.40

HIGHLANDS COLLECTIONS

February 2016

YEAR	TAX	INTEREST	FIRE TAX	INTEREST	TOTAL
2015	5,989.46	164.71	609.62	15.79	6,779.58
TOTAL	5,989.46	164.71	609.62	15.79	6,779.58

SYLVA COLLECTIONS

February 2016

	YEAR	TAX	INTEREST	TOTAL
RENTAL VEHICLE TAX		1,151.38	-	1,151.38
	TOTAL	1,151.38	-	1,151.38

WEBSTER COLLECTIONS

February 2016

YEAR	TAX	INTEREST	TOTAL
2015	607.85	21.29	629.14
2014	3.61	0.03	3.64
TOTAL	611.46	21.32	632.78

OVERPAYMENT REFUNDS

JACKSON CO. TAX COLLECTOR'S OFFICE

February-16

DATE CHECK MLD

NUMBER	NAME & ADDRESS	BILL NUMBER	C/P	TAX CODE	AMOUNT
1	Mable Russell 135 Ramseur St Bryson City NC 28713	15A7683-46-5121	C	G01	\$ 4.47
2	Laverne O Marchbanks 110 Mirinda Lane Piedmont SC 29673	15A8516-43-7813	C	G01	\$ 12.31
3	Patricia C Lentz 141 WO Smith Rd Jefferson GA 30549	15A7592-45-1807	C	G01	\$ 1,429.54
4	Phyllis McDowell 759 Bradley Branch Rd Whittier NC 28789	15A7613-82-8535	C	G01	\$ 5.92
5	Buff Creek Trucking 263 Bamboo Trl Sylva NC 28779	15A7662-18-7876	C	G01	\$ 6.45
6	Barbara Ammons PO Box 735 Cherokee, NC 28719	15A7604-92-5741	C	G01	\$ 31.91
7	Meredith A Knowles 133 Shadow Lane Lakeland FL 33813	15A7543-83-8906 15A7543-84-9005	C	G01 \$ 3.41 \$ 1.92 \$ 5.33	\$ 5.33
8	Gail Gibson PO BOX 962 Sylva NC 28779	14A7519-96-6869	P	G01	\$ 237.17
9	View Cottages LLC PO Box 848 Cashiers NC 28717	15A7571-59-0860	C	G01	\$ 409.20
10	Lance Cottages LLC PO Box 848 Cashiers NC 28717	15A7572-53-0180	C	G01	\$ 444.00
11	Lawrence E Goldman 23 Big Granite Trail Unit 29 Sapphire NC 28774	15A7582-62-7708	C	G01	\$ 13.23

12	Jere A Kuehn 301 Slim Dillard Rd Sylva NC 28779	15A7650-11-6260	C	G01	\$ 78.57
13	Mountaintop Golf & Lake Club PO Box 726 Cashiers NC 28717	15A7571-47-5682 Janice Kareen Dillard	C	G01	\$ 9.00
14	Kenneth R Cagle PO Box 325 Balsam NC 28707	15A7672-28-6244 Ray Cagle	C	G01	\$ 17.92
15	Bonnie J Hollands 266 Gale Trail Franklin NC 28734	15A7613-85-9448 BBH 4 LLC	C	G01	\$ 5.57
16	Buchanan and Sons PO Box 123 Whittier, NC 28789-0123	15A7612-25-0024	C	G01	\$448.78
17	Diane L. Wells 613 Bennett TRL SW Calabash, NC 28467-2101	15A7662-77-3546	C	G01	\$3.30
18	Kimberly Knight 1508 W Park Lane Tampa FL 33603-2902	15A7592-93-8266	C	G01	\$29.81
19	Carol W. Lynch 414 Stillmont Cir Cashiers, NC 28717-9549	15A7592-68-2771	C	G01	\$ 573.46
20	Olde Stone LLC 1845 Saint Julian PL Columbia SC 29204-2411	15A7582-77-2493	C	G01	\$ 3.70
21	Lojuan Cooper 2 Bradford Circle Waynesville NC 28786-1908	15A7559-46-2173	C	G01	\$ 2.52
	TOTAL				\$ 3,772.16

Tax Collections
02/29/16

Detail Transactions by Group

RTCG20303

Page 1

Group Number AC*16*2

Charges

Effective Date 02/24/16

Seq Nbr	Date	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discont Amount	Trn Check Cde Number	Trans Rev Descriptn
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1	02/24/16	23354	15A7620507430	RC1	25.00			25.00				
***		BUCHANAN, MARVIN			25.00	0.00	0.00	25.00	0.00	0.00	A 1	
2	02/26/16	22261	14A7371462831	ATT	8137.40			137.40				
***		BAUNGARNER, STANLEY ROSS			8137.40	0.00	0.00	137.40	0.00	0.00	A 2	

Tax Code Totals

ATT*14- ATT	8137.40	0.00	0.00	137.40	0.00	0.00
RC1*15- RC1	25.00	0.00	0.00	25.00	0.00	0.00

Total for Group	8162.40	0.00	0.00	162.40	0.00	0.00
AC*16*2						

***** Totals By Tax Cycle *****		
Cycle	Current	Delinquent

A	0.00	8162.40
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Tax Collections
02/27/16

Monthly Summary Distribution Report - 02/29/16
Jackson County

RTC0504
Page 2

Group Type: AFTERCHARGES

Nbr. Trans: 2

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2015								
RC1 RETURNED CHECK	0.00	0.00	0.00	25.00	0.00	25.00	0.00	25.00
TOTALS FOR 2015	0.00	0.00	0.00	25.00	0.00	25.00	0.00	25.00
YEAR 2014								
ATT ATTORNEYS FEES/C	0.00	0.00	0.00	8,137.40	0.00	8,137.40	0.00	8,137.40
TOTALS FOR 2014	0.00	0.00	0.00	8,137.40	0.00	8,137.40	0.00	8,137.40
GROUP TYPE TOTALS	0.00	0.00	0.00	8,162.40	0.00	8,162.40	0.00	8,162.40

Tax Collections
02/29/16

Detail Transactions by Group

RTC020303
Page 1

Group Number RE*16*2B

Abatement

Effective Date 02/03/16

Seq Nbr	Date	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discont Amount	Txn Cde	Check Number	Trans Rev Descriptn
1	02/03/16	134936	13VYVE6185	M01	13.08-	13.08-	0.00		0.00				P11
***		AMMONS, BARBARA ANN			13.08-	13.08-	0.00	0.00	0.00	0.00	RE	1	P11
2	02/03/16	134936	12VXND7214	M01	11.98-	11.98-	0.00		0.00				P11
***		AMMONS, BARBARA ANN			11.98-	11.98-	0.00	0.00	0.00	0.00	RE	2	P11
3	02/05/16	97688	15A7641348745	G01 L3B	363.83- 84.00-	363.83- 84.00-	0.00 0.00	84.00-	0.00				G04
***		CLAYTON, BETTY ETAL			447.83-	363.83-	0.00	84.00-	0.00	0.00	RE	3	
4	02/05/16	97688	15A7641346913	G01 L3B	264.18- 84.00-	264.18- 84.00-	0.00 0.00	84.00-	0.00				G04
***		CLAYTON, BETTY ETAL			348.18-	264.18-	0.00	84.00-	0.00	0.00	RE	4	
5	02/10/16	142904	15A162904.2B	G01	14.99-	14.99-	0.00		0.00				P13
***		SOMERSET CAPITAL GROUP LTD			14.99-	14.99-	0.00	0.00	0.00	0.00	R	5	P13
6	02/22/16	93483	15A7543943657	G01 L3B	153.80- 84.00-	153.80- 84.00-	0.00 0.00	84.00-	0.00				R02
***		DAVIS, LOUISE			237.80-	153.80-	0.00	84.00-	0.00	0.00	R	6	
Tax Code Totals													
G01*13- GEN TAX					776.80-	776.80-	0.00	0.00	0.00	0.00			
L3B*15- SW FEE					252.00-	0.00	0.00	252.00-	0.00	0.00			
M01*12- MV					11.98-	11.98-	0.00	0.00	0.00	0.00			
M01*13- MV					13.08-	13.08-	0.00	0.00	0.00	0.00			
Total per Group					1073.86-	821.86-	0.00	252.00-	0.00	0.00			
RE*16*2B													

***** Totals By Tax Cycle *****
Cycle Current Delinquent

V 0.00 25.06-
A 0.00 1048.80-

Tax Collections
02/29/16

Monthly Summary Distribution Report - 02/29/16
Jackson County

RTC0504
Page 1

Group Type: ABATEMENT/RELEASES
Nbr. Trans: 3

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2015								
001 GENERAL COUNTY T	796.80-	0.00	796.80-	0.00	0.00	0.00	0.00	796.80-
L38 SOLID WASTE FEE	0.00	0.00	0.00	252.00-	0.00	252.00-	0.00	252.00-
TOTALS FOR 2015	796.80-	0.00	796.80-	252.00-	0.00	252.00-	0.00	1,048.80-
YEAR 2013								
M01 MOTOR VEHICLE TA	13.08-	0.00	13.08-	0.00	0.00	0.00	0.00	13.08-
TOTALS FOR 2013	13.08-	0.00	13.08-	0.00	0.00	0.00	0.00	13.08-
YEAR 2012								
M01 MOTOR VEHICLE TA	11.98-	0.00	11.98-	0.00	0.00	0.00	0.00	11.98-
TOTALS FOR 2012	11.98-	0.00	11.98-	0.00	0.00	0.00	0.00	11.98-
GROUP TYPE TOTALS	821.86-	0.00	821.86-	252.00-	0.00	252.00-	0.00	1,073.86-

February 2016 Tax Collector's Report

- 2015 Taxes Collected for Jackson County were \$1,016,677.95
 - This includes...
 - \$1,302.20 for Rental Vehicles
 - \$953,875.73 for General Taxes & Interest
 - \$61,500.02 for Landfill Taxes
- 2016 Taxes Collected for Jackson County were \$5,459.64
- Delinquent Taxes Collected for Jackson County were \$90,728.24
 - This includes...
 - \$84,015.19 for General Taxes and Interest
 - \$6,330.36 for Landfill Taxes and Interest
 - \$382.69 for Vehicle Taxes and Interest
- The total deposited for tax collections for February was \$1,160,027.33
- Also for the month of February...
 - Refunds = \$0
 - Overpayment Refunds = \$3772.16
 - Releases = \$1,073.86
- **Tax Rate as of February 29, 2016 is 93.98%**

▪ **Sales scheduled for March 22nd:**

- Anna Gayer (1.02 acres in Bear Pen valued at \$250,000 owing taxes of \$4,318.47)
- Jeffrey Laws & Kyle Ryan (4.47 acres in Bear Pen valued at \$650,000 owing taxes of \$19,731.20)
- Legasus of NC (10 Parcels owing taxes of \$72,158.97)

FORECLOSURES as of 02/03/16

<u>Attorney</u>	<u>Taxpayer</u>	<u>PIN#</u>	<u>Taxes Due</u>	<u>Stage of Case</u>	<u>Status of Case</u>	<u>Turned-Over</u>	<u>Notes</u>
RG	Baghdadi, Jean	7564-61-0822	2706.37	Complaint Filed	Payment Arrangement	6/1/2012	Owes Attorney Fees
RG	Bowlin, Edgar	7566-11-2119	2245.04	Complaint Filed	Payment Arrangement	6/1/2013	\$1000 down, plus \$500/month
RG	Brooks, Michael & Cynthia	7611-55-8844	916.61	Complaint Filed	Payment Arrangement	6/1/2012	\$200/month for 6 months - check in October
RG	Bryson, Larry	7564-63-1284	1482.32	Complaint Filed	Payment Arrangement	6/1/2012	PAID all but attorney fees
RG	Cagle, Allen	7631-20-5722	6495.54	Complaint Filed	Payment Arrangement	6/1/2012	Signed Payment Agreement or Paid in Full by 12/31/14
RG	Carolina Land Trust	7545-47-0700	6687.05	Complaint Filed	Waiting on Service	9/16/2013	Filed 8/15
RG	Chandramouli, S.	7545-58-5724	6085.15	Complaint Filed	Waiting on Service	9/1/2013	Filed 8/15
RG	Chandramouli, S.	7545-38-3427	5723.75	Complaint Filed	Waiting on Service	9/1/2013	Filed 8/15
RG	Conner, Gary	7642-27-5469	2748.61	Complaint Filed	Payment Arrangement	6/1/2012	Payments?
RG	Davis, Ellis	7643-62-8469	7832.83	Complaint Filed	Payment Arrangement	7/7/2014	\$819.66/month
RG	Ensley, Marty	7632-12-7561	4297.71	Complaint Filed	Payment Arrangement	7/17/2014	\$2000 down, plus \$300/month
RG	Fortner, Fornes Gene	7549-79-9762	6762.57	Complaint Filed	Payment Arrangement	6/1/2011	
RG	Franks, Clinton & Evelyn	7528-58-0317	4913.22	Complaint Filed	Payment Arrangement	7/22/2014	\$315/month
RG	Gayer, Anna	7545-76-3385	4186.79	Complaint Filed	Continued	9/16/2013	Sale March 22nd
RG	Hattler's Plantation, LLC	7562-87-7686	9202.80	Complaint Filed	Payment Arrangement	7/7/2014	
RG	Hawkins, Charles	7572-56-6461	9286.63	Complaint Filed	Payment Arrangement	7/7/2014	
RG	Herron, Paula M.	7611-61-4856	2311.18	Complaint Filed	Payment Arrangement	7/22/2014	\$388/month
RG	Kupris, David & Janet	7566-22-3527	1616.40	Complaint Filed	Payment Arrangement	6/1/2013	PAID all but Attorney Fees
RG	Lawrence, Eric	7545-59-8661	7903.07	Complaint Filed	Waiting on Service	9/16/2013	Filed 7/15
RG	Laws, Jeffrey	7545-68-0717	9593.86	Complaint Filed	Hearing Scheduled	9/1/2013	Sale March 22nd
RG	Laws, Jeffrey	7545-59-4338	9593.86	Complaint Filed	Hearing Scheduled	9/1/2013	Sale March 22nd
RG	Legasus of NC	7545-58-4733	70123.58	Complaint Filed	Ready for Sale	2/27/2015	Sale March 22nd
RG	Life Information Services, LLC	7469-58-3653	3566.73	Complaint Filed	Payment Agreement	7/7/2014	
RG	Mellenthin, Michael	7545-37-5942	8790.77	Complaint Filed	Waiting on Service	9/16/2013	Filed 7/15
RG	Moss, Michael & Brendle, April	7631-33-8419	1614.79	Complaint Filed	Payment Arrangement	6/1/2013	Paid all but Attorney Fees & 2015
RG	Mountain Heritage Land Holdings LLC	7632-67-5012	79324.31	Complaint Filed	All Parties Served	6/1/2011	Under Contract??
RG	Mull, William S	7597-36-3518	4312.47	Complaint Filed	Waiting on Service	7/22/2014	
RG	Murphy, Paul	7558-14-9018	3882.05	Complaint Filed	Waiting on Service	9/1/2015	Bankruptcy
KC	Norman, Charles (Heirs) - Crystal	7642-40-0949	3585.67	Complaint Filed	Hearing Scheduled	2/15/2012	Continued to January 6th
KC	Norman, John (Heirs) - Crystal	7642-40-0931	6430.87	Complaint Filed	Hearing Scheduled	2/15/2012	Continued to January 6th

RG	Om Sai Krishna Company, LLC	7518-60-4114	9419.87	Complaint Filed	Payment Arrangement	6/1/2012	\$456.00/month
RG	Riddle, Rodney	7641-66-3397	7766.72	Complaint Filed	All Parties Served	5/15/2014	Partial Payment
RG	Smith, Sue	7545-57-8653	6287.77	Complaint Filed	Waiting on Service	9/1/2013	Filed 8/15
RG	Turner, Chris & Pamela	7566-01-9393	3208.52	Complaint Filed	Hearing Scheduled	6/1/2013	February 29th
KC	Triple R	7640-99-8906	7916.95	Complaint Filed	Payment Arrangement	12/5/2011	Partial Payment
KC	Triple R	7650-17-0188	334.14	Complaint Filed	Payment Arrangement	12/5/2011	Partial Payment
KC	Triple R	7652-37-6672	6914.75	Complaint Filed	Payment Arrangement	12/5/2011	Partial Payment
RG	Wilson, Maggie (Heirs)	7526-89-6027	1642.50	Complaint Filed	Payment Arrangement	6/1/2011	
RG	Wright, William	7545-76-1352	5205.60	Complaint Filed	Waiting on Service	9/1/2013	Filed 8/15
WORKING ON FORECLOSURE							
RG	Cagle, Ida	7641-45-5886	1131.66	Title Search	Demand Letter Sent	7/22/2014	Ready to Foreclose
RG	Davis, Lois Ann	7621-09-0859	9074.59	Title Search	Demand Letter Sent	7/7/2014	In Mountain Trace Nursing Home
RG	Jurgens, Danny	7556-54-7333	5020.39	Title Search	Demand Letter Sent	10/1/2013	
RG	Griffin, Frances	7631-85-5489	275.24	Title Search	Demand Letter Sent	4/1/2015	
KC	Straefffer, Graeme (Heirs)	7662-73-0569	7096.85	Title Search	Demand Letter Sent	7/1/2011	
RG	Wood, HB (Heirs)	8506-34-0953	92197.39	Title Search	Demand Letter Sent	7/7/2014	Under Contract??
RG	Zimmer, Sherry	7558-24-2643	3529.67	Title Search		5/15/2015	Bankruptcy