

**TAX COLLECTOR'S REPORT  
SEPTEMBER 2016**

DEPOSITED TO THE 2016 TAX FUND \$ 4,155,490.29

JACKSON COUNTY

Rental Vehicle Tax	\$	2,425.06	
General County	\$	3,783,011.77	
Interest	\$	138.78	
Landfill	\$	183,685.31	
<b>TOTAL</b>	<b>\$</b>	<b>3,969,260.92</b>	<b>\$ 3,969,260.92</b>

CASHIERS

Fire Tax	\$	154,840.39	
<b>TOTAL</b>	<b>\$</b>	<b>154,840.39</b>	<b>\$ 154,840.39</b>

DILLSBORO

Tax	\$	3,889.22	
Fire Tax	\$	555.60	
<b>TOTAL</b>	<b>\$</b>	<b>4,444.82</b>	<b>\$ 4,444.82</b>

FOREST HILLS

Tax	\$	3,143.04	
<b>TOTAL</b>	<b>\$</b>	<b>3,143.04</b>	<b>\$ 3,143.04</b>

HIGHLANDS

Tax	\$	11,588.77	
Fire Tax	\$	9,227.45	
<b>TOTAL</b>	<b>\$</b>	<b>20,816.22</b>	<b>\$ 20,816.22</b>

SYLVA

Rental Vehicle Tax	\$	2,005.49	
<b>TOTAL</b>	<b>\$</b>	<b>2,005.49</b>	<b>\$ 2,005.49</b>

WEBSTER

Tax	\$	979.41	
<b>TOTAL</b>	<b>\$</b>	<b>979.41</b>	<b>\$ 979.41</b>

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS October 5, 2016

*Brandi Henson*  
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BRANDI HENSON, TAX COLLECTOR

**DELINQUENT TAX COLLECTIONS  
SEPTEMBER 2016**

**JACKSON COUNTY**

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2015	30,150.26	7,416.40	5,584.48	359.30	-	-	43,510.44
2014	9,309.70	1,769.35	567.23	136.07	-	-	11,782.35
2013	6,124.68	1,899.71	800.90	108.47	16.41	4.88	8,955.05
2012	4,777.46	1,533.79	315.00	76.91	87.73	31.09	6,821.98
2011	3,182.14	1,336.71	273.00	146.12	-	-	4,937.97
2010	942.30	516.25	207.75	91.71	30.60	16.05	1,804.66
2009	1,613.56	625.17	156.45	81.10	16.83	11.07	2,504.18
2008	916.40	752.13	132.71	137.27	230.94	169.31	2,338.76
2007	267.57	156.59	160.00	85.29	83.45	66.13	819.03
2006	105.96	0.90	44.68	0.51	-	-	152.05
2005	26.39	18.25	-	5.36	-	-	50.00
2004	-	99.77	-	48.23	40.14	41.14	229.28
	<b>57,416.42</b>	<b>16,125.02</b>	<b>8,242.20</b>	<b>1,276.34</b>	<b>506.10</b>	<b>339.67</b>	<b>83,905.75</b>

**DILLSBORO**

2015	52.77	4.22	-	-	-	-	56.99
2014	52.77	8.97	-	-	-	-	61.74

**DILLSBORO FIRE**

2015	7.54	0.60	-	-	-	-	8.14
2014	7.54	1.28	-	-	-	-	8.82

**FOREST HILLS**

2015	307.37	27.01	-	-	-	-	334.38
2014	307.37	52.25	-	-	-	-	359.62
2013	307.37	79.92	-	-	-	-	387.29
2012	307.37	107.58	-	-	-	-	414.95
2011	204.91	90.16	-	-	-	-	295.07
2010	204.91	108.61	-	-	-	-	313.52
2009	204.91	127.04	-	-	-	-	331.95
2008	204.91	145.49	-	-	-	-	350.40

**CASHIERS FIRE**

2015	530.59	41.57	-	-	-	-	572.16
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**WEBSTER**

2015	-	0.79	-	-	-	-	0.79
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<b>TOTAL</b>	<b>60,116.75</b>	<b>16,920.51</b>	<b>8,242.20</b>	<b>1,276.34</b>	<b>506.10</b>	<b>339.67</b>	<b>87,401.57</b>
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## DILLSBORO COLLECTIONS

SEPTEMBER 2016

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2016	3,889.22	-	555.60	-	4,444.82
2015	52.77	4.22	7.54	0.60	65.13
2014	52.77	8.97	7.54	1.28	70.56
<b>TOTAL</b>	<b>3,994.76</b>	<b>13.19</b>	<b>570.68</b>	<b>1.88</b>	<b>4,580.51</b>

## VILLAGE OF FOREST HILLS COLLECTIONS

SEPTEMBER 2016

YEAR	TAX	INTEREST	TOTAL
2016	3,143.04	-	3,143.04
2015	307.37	27.01	334.38
2014	307.37	52.25	359.62
2013	307.37	79.92	387.29
2012	307.37	107.58	414.95
2011	204.91	90.16	295.07
2010	204.91	108.61	313.52
2009	204.91	127.04	331.95
2008	204.91	145.49	350.40
<b>TOTAL</b>	<b>5,192.16</b>	<b>738.06</b>	<b>5,930.22</b>

HIGHLANDS COLLECTIONS

SEPTEMBER 2016

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2016	11,588.77	-	9,227.45	-	20,816.22
<b>TOTAL</b>	<b>11,588.77</b>	<b>-</b>	<b>9,227.45</b>	<b>-</b>	<b>20,816.22</b>

**SYLVA COLLECTIONS**

**SEPTEMBER 2016**

	<b>YEAR</b>	<b>TAX</b>	<b>INTEREST</b>	<b>TOTAL</b>
<b>RENTAL VEHICLE TAX</b>		2,005.49	-	2,005.49
	<b>TOTAL</b>	<b>2,005.49</b>	<b>-</b>	<b>2,005.49</b>

**WEBSTER COLLECTIONS**

**SEPTEMBER 2016**

<b>YEAR</b>	<b>TAX</b>	<b>INTEREST</b>	<b>TOTAL</b>
2016	979.41	-	979.41
2015	-	0.79	0.79
<b>TOTAL</b>	<b>979.41</b>	<b>0.79</b>	<b>980.20</b>

**REFUNDS**  
September, 2016

**TAX ASSESSOR OFFICE**

**DATE CK MLD**

NAME	ADDRESS	BILL NUMBER	YEAR	AMT	REASON	
Parris, Annette G	537 Fox Trace Dr Sylva NC 28779	16A7641-58-2467	2016	31.45 G01	Mobile home burned 4/2015 Zoning prohibits replacement.	
<b>TOTAL</b>				<b>31.45</b>		



# OVERPAYMENT REFUNDS

## JACKSON CO. TAX COLLECTOR'S OFFICE

September-16

DATE CHECK MLD

NUMBER	NAME & ADDRESS	BILL NUMBER	C/P	TAX CODE	AMOUNT
1	Gary H Miller, Atty 10 East Main St Sylva NC 28779	16A7610-39-7966 W Clinton Wallace	C	G01	\$ 6.02
2	Marilyn Broce 16506 Blenheim Dr Lutz FL 33549	16A7640-72-0854	C	G01	\$ 952.26
3	NCHFA 3508 Bush St Raleigh NC 27609	16A7469-93-4800 Donna Tucker	C	G01	\$ 42.30
4	Club Lodges at Trillium LLC 15150 N Hayden Rd No 210 Scottsdale, AZ 85260	16A7563-01-8708	C	G01	\$ 4,817.93
5	Thomas Ross 12808 Park Avenue Windermere FL 34786	16A7550-25-4954	C	G01	\$ 3,233.40
6	Gary H. Miller 10 E Main St Sylva, NC 28779	16A7641-48-6370	C	G01	\$ 8.46
7	Clifford Blakely 24 B Steeple Rd Sylva, NC 28779	16A7549-41-7302	C	G01	\$ 1.00
8	Jack Garrett 1 Princeton Ct Easton, PA 18040-1040	16A7653-50-1299	C	G01	\$ 9.00
9	Frazier Family LLC 2607 Tacito Trail Jacksonville FL 32223-7106	16A7665-24-5405	C	G01	\$ 27.00
10	Kelly Salt Water Co 9860 30th Ave SW Seattle WA 98126-4111	16A7528-00-7422 Georganna K Kelly	C	G01	\$ 51.88
11	Brigham Law Office PO Box 1038 Bryson City NC 28713	16A7614-74-6498 Ponda D Dawsey	C	G01	\$ 61.75
12	Francis West 71 Astro Drive Sylva NC 28779	16A7641-58-8787	C	G01	\$ 45.00

13	J Bonnie Aronson C/O Toni Gertner 4500 S Monaco St Apt 1331 Denver CO 80237	16A75853-85-7690	C	G01	\$ 2.00
14	NLC Servicing, Inc Attn: Property Tax Dept 4300 Stevens Ck Blvd Suite 275 San Jose, CA 95129	16A7529-87-3497	C	G01	\$ 20.29
15	Alan G Hammock 10515 52 Ave North St Petersburg FL 33708	16A7641-53-1613 Harry J Hammock	C	G01	\$18.00
16	Timothy J. Kaczvara 42 Sour Apple Lane Waynesville, NC 28786-8884	16A7653-41-4755	C	G01	\$1.27
17	Melanie N Parton PO Box 1572 Cherokee NC 28719	16A7611-84-3880 Louise Cabe	C	G01	\$ 3.69
18	Finiti 7090 Samuel Morse Dr Ste 400 Columbia MD 21046	16A7549-02-2125 Robert Beaudet	C	G01	\$ 72.92
19	Michael Develle 114 Hampton Rd. Apt 109 Clearwater, FL 33759	16A7622-65-1659	C	G01	\$ 33.84
20	Sheila Sasser 3401 Depaul Dr Denton, TX 76210	16A7631-32-7568	C	G01	\$ 16.75
	<b>TOTAL</b>				<b>\$ 9,424.76</b>

Tax Collections  
09/30/16

Monthly Summary Distribution Report - 09/30/16  
Jackson County

RTC0504  
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Group Type: AFTERCHARGES  
Nbr. Trans: 5

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
ATT ATTORNEY FEES/CO	0.00	0.00	0.00	8,377.65	0.00	8,377.65	0.00	8,377.65
TOTALS FOR 2015	0.00	0.00	0.00	8,402.65	0.00	8,402.65	0.00	8,402.65
GROUP TYPE TOTALS	0.00	0.00	0.00	8,402.65	0.00	8,402.65	0.00	8,402.65



Tax Collections  
09/30/16

Monthly Summary Distribution Report - 09/30/16  
Jackson County

RTC0504  
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Group Type: ABATEMENTS/RELEASES  
Nbr. Trans: 3

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2016								
GO1 GENERAL COUNTY T	373.08-	0.00	373.08-	0.00	0.00	0.00	0.00	373.08-
TOTALS FOR 2016	373.08-	0.00	373.08-	0.00	0.00	0.00	0.00	373.08-
GROUP TYPE TOTALS	373.08-	0.00	373.08-	0.00	0.00	0.00	0.00	373.08-



Tax Collections  
09/30/16

Monthly Summary Distribution Report - 09/30/16  
Jackson County

RTC0504  
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Group Type: REFUNDS  
Nbr. Trans: 20

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2016								
G01 GENERAL COUNTY T	9,424.76	0.00	9,424.76	0.00	0.00	0.00	0.00	9,424.76
FS2-HIGHLANDS-FIRE T	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FS1 CASHIERS FIRE TA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LA1 SOLID WASTE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L4B SOLID WASTE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L3B SOLID WASTE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS FOR 2016	9,424.76	0.00	9,424.76	0.00	0.00	0.00	0.00	9,424.76
GROUP TYPE TOTALS	9,424.76	0.00	9,424.76	0.00	0.00	0.00	0.00	9,424.76

## September 2016 Tax Collector's Report

- 2016 Taxes Collected for Jackson County were \$3,969,260.92
  - This includes...
    - \$2,425.06 for Rental Vehicles
    - \$3,783,150.55 for General Taxes and Interest
    - \$183,685.31 for Landfill Taxes
  
- Delinquent Taxes Collected for Jackson County were \$83,905.75
  - This includes...
    - \$73,541.44 for General Taxes and Interest
    - \$9,518.54 for Landfill Taxes and Interest
    - \$845.77 for Vehicle Taxes and Interest
  
- The total deposited for tax collections for September was \$4,242,891.86
  
- Also for the month of September...
  - Refunds = \$31.45
  - Overpayment Refunds = \$9,424.76
  - Releases = \$373.08