

**TAX COLLECTOR'S REPORT
AUGUST 2016**

DEPOSITED TO THE 2016 TAX FUND

\$ 5,414,754.34

JACKSON COUNTY

Rental Vehicle Tax	\$	2,263.40	
General County	\$	4,919,274.91	
Interest	\$	230.70	
Landfill	\$	234,690.43	
TOTAL	\$	5,156,459.44	\$ 5,156,459.44

CASHIERS

Fire Tax	\$	199,624.95	
TOTAL	\$	199,624.95	\$ 199,624.95

DILLSBORO

Tax	\$	2,854.28	
Fire Tax	\$	407.78	
TOTAL	\$	3,262.06	\$ 3,262.06

FOREST HILLS

Tax	\$	3,780.46	
TOTAL	\$	3,780.46	\$ 3,780.46

HIGHLANDS

Tax	\$	29,000.10	
Fire Tax	\$	18,926.91	
TOTAL	\$	47,927.01	\$ 47,927.01

SYLVA

Tax	\$	121.16	
Rental Vehicle Tax	\$	1,888.01	
TOTAL	\$	2,009.17	\$ 2,009.17

WEBSTER

Tax	\$	1,691.25	
TOTAL	\$	1,691.25	\$ 1,691.25

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS

September 16, 2016


BRANDI HENSON, TAX COLLECTOR

**DELINQUENT TAX COLLECTIONS
AUGUST 2016**

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2015	38,247.72	9,291.00	2,780.42	236.11	-	-	50,555.25
2014	41,519.25	12,131.26	2,169.99	395.08	-	-	56,215.58
2013	8,689.28	1,629.07	700.36	200.20	7.78	2.01	11,228.70
2012	6,670.68	2,423.64	534.63	143.65	28.81	10.03	9,811.44
2011	3,610.81	1,791.09	288.00	151.89	2.86	1.19	5,845.84
2010	2,245.73	1,248.25	245.70	87.29	-	-	3,826.97
2009	1,653.42	1,732.77	168.00	203.97	-	-	3,758.16
2008	493.14	345.01	84.00	55.86	-	-	978.01
2007	308.52	363.44	80.00	116.55	-	-	868.51
2006	260.54	312.06	120.00	101.49	-	-	794.09
2005	308.92	252.79	69.19	76.06	-	-	706.96
2004	-	-	-	-	-	-	-
2003	-	-	-	-	-	-	-
2002	98.16	0.94	-	0.90	-	-	100.00
	104,106.17	31,521.32	7,240.29	1,769.05	39.45	13.23	144,689.51

FOREST HILLS

2015	-	2.41	-	-	-	-	2.41
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CASHIERS FIRE

2015	586.72	56.55	-	-	-	-	643.27
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SYLVA

2011	3.06	1.28	-	-	-	-	4.34
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WEBSTER

2015	-	0.79	-	-	-	-	0.79
2011	82.68	0.62	-	-	-	-	83.30

TOTAL	104,778.63	31,582.97	7,240.29	1,769.05	39.45	13.23	145,423.62
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DILLSBORO COLLECTIONS

AUGUST 2016

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2016	2,854.28	-	407.78	-	3,262.06
TOTAL	2,854.28	-	407.78	-	3,262.06

VILLAGE OF FOREST HILLS COLLECTIONS

AUGUST 2016

YEAR	TAX	INTEREST	TOTAL
2016	3,780.46	-	3,780.46
2015	-	2.41	2.41
TOTAL	3,780.46	2.41	3,782.87

HIGHLANDS COLLECTIONS

AUGUST 2016

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2016	29,000.10	-	18,926.91	-	47,927.01
TOTAL	29,000.10	-	18,926.91	-	47,927.01

SYLVA COLLECTIONS

AUGUST 2016

YEAR	TAX	INTEREST	TOTAL
2016	121.16	-	121.16
2011	3.06	1.28	4.34
RENTAL VEHICLE TAX	1,888.01	-	1,888.01
TOTAL	2,012.23	1.28	2,013.51

WEBSTER COLLECTIONS

AUGUST 2016

YEAR	TAX	INTEREST	TOTAL
2016	1,691.25	-	1,691.25
2015	-	0.79	0.79
2011	82.68	0.62	83.30
TOTAL	1,773.93	1.41	1,775.34

REFUNDS
August 31, 2016

TAX ASSESSOR OFFICE

DATE CK MLD

NAME	ADDRESS	BILL NUMBER	YEAR	AMT	REASON	
Beck, Garry E	C/O Loraine Beck 122 Folklore Dr Whittier NC 28789	15A7614-96-9427	2015	193.55 G01	Parcel split in 2014, OA exemption was not added to new pin #	
TOTAL				193.55		

OVERPAYMENT REFUNDS

JACKSON CO. TAX COLLECTOR'S OFFICE

August-16

DATE CHECK MLD

NUMBER	NAME & ADDRESS	BILL NUMBER	C/P	TAX CODE	AMOUNT
1	Charles Stallings Jr. 500 Bo Cove Rd Cullowhee NC 28723	15A7558-26-3159	P	G01	\$ 50.00
2	Eddie Stillwell 122 Dairy Farm Rd Sylva NC 28779	16A7630-61-2615 John S Stillwell	C	G01	\$ 11.67
3	Fred Moody Jr 28 Everett St Bryson City NC 28713	16A7653-76-7670 Paul O Olsen	C	G01	\$ 441.45
4	Karen Bennett 213 N Asheboro St Liberty NC 27298-9601	16A7559-54-9326	C	G01	\$ 90.66
5	Gary H Miller 10 East Main St Sylva NC 28779	16A7622-34-6754 Kenneth Higgins	C	G01	\$ 230.22
6	Terry M Taylor Att at Law PO Drawer 2428 Hickory NC 28603-2428	16A7603-58-8107 Michael Spinn	C	G01	\$ 436.02
7	Judy Laney PO Box 813 Dillsboro NC 28725	16A148373.19	C	P01	\$ 13.50
8	Brigham Law Office PO Box 1038 Bryson City NC 28713	16A7612-25-9725 Teresa B Davis	C	G01	\$ 39.64
9	James Buchanan 86 Dumplin Flats Sylva NC 28779	16A7528-39-3597	C	G01	\$ 12.85
10	Timios, Inc Trust Acct. 5716 Corsa Ave, Suite 102 West Lake Village, CA 91362	16A7518-78-5251	C	G01	\$ 245.80
11	TRG Settlement Services 3001 Leadenhall Road Mt Laurel, NJ 08054	16A7563-65-4808	C	G01	\$ 980.40
12	Gary Miller, Atty. 10 E. Main St Sylva, NC 28779	16A7601-95-4469	C	G01	\$ 80.00

13	Joel R Weaver, PA 41 Woodland Drive Waynesville NC 28786	16A7663-53-0189 Larry J Herrington	C	G01	\$ 43.64
14	Terry Fox D/B/A Terrys Produce 191 W Main St Sylva, NC 28779-2937	16A0028-06-3213	C	G01	\$ 8.93
15	Mad Batter 617 W Main St Sylva NC 28779	16A84651.28	C	G01	\$ 209.45
16	Muriel June Leonard PO BOX 122 Cullowhee NC 28723	16A7613-38-4130	C	G01	\$84.00
17	Princeton Resorts Group LLC 15150 N Hayden Rd STE 201 Scottsdale AZ 85260-2698	16A7553-81-1904	C	G01	\$2.00
18	Robert M Hooker PO Box 1595 Belle Glade FL 33430-6595	16A7673-31-4931	C	G01	\$328.17
19	Wesley G Grace 2342 Turpins Glen Germantown TN 38138	16A7582-56-9582	C	G01	\$ 1,000.00
20	Lion and Lotus, LLC c/o Lou Darre 556 Glenville School Rd Glenville, NC 28736	16A7564-19-1212	C	G01	\$ 1.99
21	Barbara Martin PO Box 732 Travelers Rest SC 29690-0732	16A7574-96-7117	C	G01	\$ 1.00
22	William Rowe PO Box 220 Cresson, TX 76035-0220	16A7592-13-3558	C	G01	\$ 100.00
23	Joseph Delage 597 Black Oak Drive Sapphire, NC 28774-7618	16A8502-34-6621	C	G01	\$ 27.00
24	Cecelia B Lane 115 Skyline Blvd Indian Harbour Bch FL 32937	16A7641-15-0114	C	G01	\$ 5.00
25	Raymond Mancuso 112 Regatta Dr Jupiter FL 33477	16A7586-63-5248	C	G01	\$ 36.00

26	Sandy Sutter 10196 Big Canoe Big Canoe GA 30143-5119	16A7566-25-8375	C	G01	\$ 9.60
27	Chris W Tucker PO Box 1103 Cashiers NC 28717	16A7544-26-3203	C	G01	\$ 1,038.00
28	Arthur J Kepes 2672 Ion Ave Sullivans Island SC 29482-9696	16A7566-25-5299	C	G01	\$ 3.70
	TOTAL				\$ 5,530.69

Group Type: INTERCHARGES
Nbr. Trans: 2

Tax Codes	levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2015								
ATT ATTORNEY FEES/CD	0.00	0.00	0.00	5,924.96	0.00	5,924.96	0.00	5,924.96
TOTALS FOR 2015	0.00	0.00	0.00	5,924.96	0.00	5,924.96	0.00	5,924.96
GROUP TYPE TOTALS								
	0.00	0.00	0.00	5,924.96	0.00	5,924.96	0.00	5,924.96

Group Type: ABATEMENTS/RELEASES
Nbr. Trans: 109

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2016								
001 GENERAL COUNTY T	10.167.45-	78.68-	10,236.13-	0.00	0.00	0.00	0.00	10,236.13-
F51 CASHIERS FIRE TA	249.48-	0.00	249.48-	0.00	0.00	0.00	0.00	249.48-
LNR SOLID WASTE NON-	0.00	0.00	0.00	1,484.00-	0.00	1,484.00-	0.00	1,484.00-
LH1 SOLID WASTE FEE	0.00	0.00	0.00	1,598.00-	0.00	1,598.00-	0.00	1,598.00-
LC1 SOLID WASTE FEE	0.00	0.00	0.00	588.00-	0.00	588.00-	0.00	588.00-
LA1 SOLID WASTE FEE	0.00	0.00	0.00	38,388.00-	0.00	38,388.00-	0.00	38,388.00-
LSB SOLID WASTE FEE	0.00	0.00	0.00	291.00-	0.00	291.00-	0.00	291.00-
L4B SOLID WASTE FEE	0.00	0.00	0.00	210.00-	0.00	210.00-	0.00	210.00-
L3B SOLID WASTE FEE	0.00	0.00	0.00	3,276.00-	0.00	3,276.00-	0.00	3,276.00-
L1B SOLID WASTE FEE	0.00	0.00	0.00	945.00-	0.00	945.00-	0.00	945.00-
L01 SOLID WASTE FEE	0.00	0.00	0.00	252.00-	0.00	252.00-	0.00	252.00-
TOTALS FOR 2016	10,406.93-	78.68-	10,485.61-	47,032.00-	0.00	47,032.00-	0.00	57,517.61-
YEAR 2015								
001 GENERAL COUNTY T	605.02-	0.00	605.02-	0.00	0.00	0.00	0.00	605.02-
601 ADVERTISING COST	0.00	0.00	0.00	4.00-	0.00	4.00-	0.00	4.00-
TOTALS FOR 2015	605.02-	0.00	605.02-	4.00-	0.00	4.00-	0.00	609.02-
GROUP TYPE TOTALS	11,011.95-	78.68-	11,090.63-	47,036.00-	0.00	47,036.00-	0.00	58,126.63-

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August 2016 Tax Collector's Report

- 2016 Taxes Collected for Jackson County were \$5,156,459.44
 - This includes...
 - \$2,263.40 for Rental Vehicles
 - \$4,919,505.61 for General Taxes and Interest
 - \$234,690.43 for Landfill Taxes

- Delinquent Taxes Collected for Jackson County were \$144,689.51
 - This includes...
 - \$135,627.49 for General Taxes and Interest
 - \$9,009.34 for Landfill Taxes and Interest
 - \$52.68 for Vehicle Taxes and Interest

- The total deposited for tax collections for August was \$5,560,177.96

- Also for the month of August...
 - Refunds = \$193.55
 - Overpayment Refunds = \$5,530.69
 - Releases = \$58,126.63