

August 2017 Tax Collector's Report

- 2017 Taxes Collected for Jackson County were \$5,618,363.66
 - This includes...
 - \$2,529.59 for Rental Vehicles
 - \$5,358,515.22 for General Taxes
 - \$257,318.85 for Landfill Taxes

- Delinquent Taxes Collected for Jackson County were \$73,443.64
 - This includes...
 - \$66,151.33 for General Taxes and Interest
 - \$6,896.66 for Landfill Taxes and Interest
 - \$395.65 for Vehicle Taxes and Interest

- The total deposited for tax collections for August was \$5,980,083.66

- Also for the month of August...
 - Refunds = \$0
 - Overpayment Refunds = \$5,487.68
 - Releases = \$39,950.30

**TAX COLLECTOR'S REPORT
AUGUST 2017**

DEPOSITED TO THE 2017 TAX FUND

\$ 5,904,955.84

JACKSON COUNTY

Rental Vehicle Tax	\$	2,529.59	
General County	\$	5,358,515.22	
Landfill	\$	257,318.85	
TOTAL	\$	5,618,363.66	\$ 5,618,363.66

CASHIERS

Fire Tax	\$	214,267.06	
TOTAL	\$	214,267.06	\$ 214,267.06

DILLSBORO

Tax	\$	3,203.08	
Fire Tax	\$	603.55	
TOTAL	\$	3,806.63	\$ 3,806.63

FOREST HILLS

Tax	\$	4,595.22	
TOTAL	\$	4,595.22	\$ 4,595.22

HIGHLANDS

Tax	\$	37,653.17	
Fire Tax	\$	21,948.09	
TOTAL	\$	59,601.26	\$ 59,601.26

SYLVA

Rental Vehicle Tax	\$	2,145.38	
TOTAL	\$	2,145.38	\$ 2,145.38

WEBSTER

Tax	\$	2,176.63	
TOTAL	\$	2,176.63	\$ 2,176.63

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS

September 6, 2017

Brandi Henson
BRANDI HENSON, TAX COLLECTOR

**DELINQUENT TAX COLLECTIONS
AUGUST 2017**

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2016	20,942.83	1,928.51	2,206.42	182.29	-	-	25,260.05
2015	11,595.30	1,750.57	996.31	167.84	-	-	14,510.02
2014	5,694.11	1,550.61	1,047.94	196.78	-	-	8,489.44
2013	5,291.46	1,824.68	624.49	207.14	133.39	11.20	8,092.36
2012	5,988.62	1,942.75	191.84	126.94	56.65	24.96	8,331.76
2011	1,830.15	823.68	323.22	102.68	-	-	3,079.73
2010	1,610.19	962.86	84.00	51.45	12.52	8.23	2,729.25
2009	272.24	678.60	-	139.66	-	-	1,090.50
2008	63.47	412.97	84.00	93.06	52.14	42.35	747.99
2007	336.44	651.29	-	70.60	28.91	25.30	1,112.54
	53,624.81	12,526.52	5,558.22	1,338.44	283.61	112.04	73,443.64

DILLSBORO

2014	49.60	1.38	-	-	-	-	50.98
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DILLSBORO FIRE

2014	-	0.20	-	-	-	-	0.20
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FOREST HILLS

2016	63.80	4.63	-	-	-	-	68.43
2015	91.46	14.86	-	-	-	-	106.32

CASHIERS FIRE

2016	654.57	57.36	-	-	-	-	711.93
2015	616.63	72.85	-	-	-	-	689.48

WEBSTER

2016	56.33	0.51	-	-	-	-	56.84
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TOTAL	55,157.20	12,678.31	5,558.22	1,338.44	283.61	112.04	75,127.82
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DILLSBORO COLLECTIONS

AUGUST 2017

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2017	3,203.08	-	603.55	-	3,806.63
2014	49.60	1.38	-	0.20	51.18
TOTAL	3,252.68	1.38	603.55	0.20	3,857.81

VILLAGE OF FOREST HILLS COLLECTIONS

AUGUST 2017

YEAR	TAX	INTEREST	TOTAL
2017	4,595.22	-	4,595.22
2016	63.80	4.63	68.43
2015	91.46	14.86	106.32
TOTAL	4,659.02	4.63	4,769.97

HIGHLANDS COLLECTIONS

AUGUST 2017

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2017	37,653.17	-	21,948.09	-	59,601.26
TOTAL	37,653.17	-	21,948.09	-	59,601.26

SYLVA COLLECTIONS

AUGUST 2017

	YEAR	TAX	INTEREST	TOTAL
RENTAL VEHICLE TAX		2,145.38	-	2,145.38
	TOTAL	2,145.38	-	2,145.38

WEBSTER COLLECTIONS

AUGUST 2017

YEAR	TAX	INTEREST	TOTAL
2017	2,176.63	-	2,176.63
2016	56.33	0.51	56.84
TOTAL	2,232.96	0.51	2,233.47

OVERPAYMENT REFUNDS

JACKSON CO. TAX COLLECTOR'S OFFICE

DATE CHECK MLD

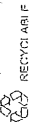
NUMBER	NAME & ADDRESS	BILL NUMBER	C/P	TAX CODE	AMOUNT
1	Gary H Miller, Atty 10 East Main St Sylva NC 28779	12A7632-17-3013 William Patterson	P	G01	\$ 22.77
2	Armour Settlement Services, LLC North Carolina Escrow Acct 10220 S. Dolfield Rd., Suite 200 Owings Mills, MD 21117	17A7673-96-1324 James E. Bell	P	G01	\$32.43
4	Sherri Lynn Sherrill 462 Happy Ridge Lane Sylva NC 28779	17A7683-09-7452	C	G01	\$ 50.00
5	Allison Outdoor D/B/A /A & W Properties 1290 Crystal Hill Dr Athens GA 30606	17A7641-73-5412	C	G01	\$ 22.20
6	Brigham Law Office 300 Everett St Bryson City NC 28713	17A7613-37-3487 Mark Reagan	C	G01	\$ 47.88
7	Melanie Burrell PO BOX 570 Dillsboro NC 28725	13VBMW8558	P	M01	\$ 104.14
8	Advantage Title LLC NC IOLTA Trust Account 137 Main Street Bay St. Louis, MS 39520	17A7539-44-7718 Josh E Buchanan Emily Buchanan	C	G01	\$ 116.28
9	Lovely Nails and Spa 583 Asheville Hwy Sylva NC 28779	17A179055-28.1	C	G01	\$ 122.00
10	Kay F Jones 210 W Crescent Dr Clewiston FL 33440-2906	17A7563-28-0189	C	G01	\$ 21.33
11	Betty Painter 115 Haskett Rd Sylva NC 28779	17A7641-46-9583	C	G01	\$ 1.00
12	Thomas A Rogerson 8601 Beach Blvd Apt 915 Jacksonville FL 32216	17A7544-54-2142	C	G01	\$ 18.00

13	Charles Hammond PO Box 704 Glenville, NC 28736	17A7564-31-5559	C	G01	\$ 1.50
14	James L Armstrong IV 12920 SW 69th Ave Miami FL 33156	17A7575-86-4828	C	G01	\$ 63.00
15	Carl W Lindell Jr 4940 Saint Croix Dr Tampa FL 33602	17A7550-99-6443	C	G01	\$75.63
16	Thomas S Flewellyn 3121 Riggins Mill Rd Macon GA 31217	17A7551-68-0895	C	G01	\$20.00
17	Cellular Sales of NC LLC 9040 Executive Park Drive Knoxville, TN 37923	17A173876.28	C	G01	\$83.02
18	Lion And Lotus LLC C/O Lou Darre 556 Glenville School Rd Glenville NC 28736	17A7564-19-1212	C	G01	\$ 1.99
19	Richard E Heeschen 12201 Count Place Thonotosassa FL 33592-2737	17A8506-53-3131	C	G01	\$ 63.00
20	Clinton OQuinn 103 Tonawanda Dr Pensacola, FL 3256-3207	17A7528-47-4868	C	G01	\$ 20.00
21	Melissa Berger 7779 58th St. N Pinellas Park, FL 33781-3259	17A7545-17-7034	C	G01	\$ 2.38
22	Blossman Inc PO Box 1110 Ocean Springs MS 39566-1110	17A47882.28	C	P01	\$ 4,040.87
23	Allman Insurance Agency 447 W Main St Sylva NC 28779	17A130030.28	C	G01	\$ 7.36
24	Deborah Hicks PO BOX 1182 Cashiers NC 28717	17A7570-44-1935	C	G01	\$ 390.00
25	Jeff Breckenridge 4672 E Conway Dr. NW Atlanta, GA 30327-3535	17A7582-73-1189	C	G01	\$ 1.50
26	Foy Taff 1675 Nordic Trace	17A7613-94-1128	C	G01	\$ 152.50

Group Type: AETERCHARGES

Nbr. Trans: 3

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2017								
RC RETURNED CHECK	0.00	0.00	0.00	25.00	0.00	25.00	0.00	25.00
TOTALS FOR 2017	0.00	0.00	0.00	25.00	0.00	25.00	0.00	25.00
YEAR 2016								
ATT ATTORNEY FEES/CD	0.00	0.00	0.00	1,344.40	0.00	1,344.40	0.00	1,344.40
TOTALS FOR 2016	0.00	0.00	0.00	1,344.40	0.00	1,344.40	0.00	1,344.40
YEAR 2013								
RC RETURNED CHECK	0.00	0.00	0.00	25.00	0.00	25.00	0.00	25.00
TOTALS FOR 2013	0.00	0.00	0.00	25.00	0.00	25.00	0.00	25.00
GROUP TYPE TOTALS	0.00	0.00	0.00	1,394.40	0.00	1,394.40	0.00	1,394.40



Group Type: MISC DEBTS/CREDS

Nbr. Trans: 11

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2017								
GO1 GENERAL COUNTY T	756.58-	0.00	756.58-	0.00	0.00	0.00	0.00	756.58-
FS1 CASHIERS FIRE TA	2.80	0.00	2.80	0.00	0.00	0.00	0.00	2.80
L3B SOLID WASTE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS FOR 2017	759.38-	0.00	759.38-	0.00	0.00	0.00	0.00	759.38-
YEAR 2016								
GO1 GENERAL COUNTY T	852.51	0.00	852.51	0.00	0.00	0.00	0.00	852.51
FS1 CASHIERS FIRE TA	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	852.51	0.00	852.51	0.00	0.00	0.00	0.00	852.51
YEAR 2013								
GO1 GENERAL COUNTY T	67.10	0.00	67.10	0.00	0.00	0.00	0.00	67.10
AO1 ADVERTISING COST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS FOR 2013	67.10	0.00	67.10	0.00	0.00	0.00	0.00	67.10
YEAR 2012								
GO1 GENERAL COUNTY T	40.22	0.00	40.22	0.00	0.91	0.91	0.00	41.13
AO1 ADVERTISING COST	0.00	0.00	0.00	4.00	0.09	4.09	0.00	4.09
TOTALS FOR 2012	40.22	0.00	40.22	4.00	1.00	5.00	0.00	45.22
GROUP TYPE TOTALS	206.05	0.00	206.05	4.00	1.00	5.00	0.00	211.05

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Group Type: ABATEMENTS/RELEASES

Nbr. Trans: 103

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2017								
W01 WEBSTER CITY TAX	3.81-	0.00	3.81-✓	0.00	0.00	0.00	0.00	3.81-
S01 SYLVA CITY TAX	22,571.48-	403.57-	22,975.05-✓	0.00	0.00	0.00	0.00	22,975.05-
G01 GENERAL COUNTY T	9,266.15-	409.78-	9,675.93-✓	0.00	0.00	0.00	0.00	9,675.93-
FS1 CASHIERS FIRE TA	168.93-	0.00	168.93-✓	0.00	0.00	0.00	0.00	168.93-
D02 DILLSBORG CITY F	37.93-	0.00	37.93-✓	0.00	0.00	0.00	0.00	37.93-
D01 DILLSBORG CITY	199.14-	0.00	199.14-✓	0.00	0.00	0.00	0.00	199.14-
LA1 SOLID WASTE FEE	0.00	0.00	0.00	6,048.00-}	0.00	6,048.00-	0.00	6,048.00-
L5B SOLID WASTE FEE	0.00	0.00	0.00	250.00-}	0.00	250.00-	0.00	250.00-
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	168.00-}	0.00	168.00-	0.00	168.00-
TOTALS FOR 2017	32,247.44-	813.35-	33,060.79-	6,718.00-✓	0.00	6,718.00-	0.00	39,778.79-
YEAR 2016								
G01 GENERAL COUNTY T	87.51-	0.00	87.51-✓	0.00	0.00	0.00	0.00	87.51-
L3B SOLID WASTE FEE	0.00	0.00	0.00	84.00-✓	0.00	84.00-	0.00	84.00-
TOTALS FOR 2016	87.51-	0.00	87.51-	84.00-	0.00	84.00-	0.00	171.51-
GROUP TYPE TOTALS	32,334.95-	813.35-	33,148.30-	6,802.00-	0.00	6,802.00-	0.00	39,950.30-

Group Type: WRITE-OFFS

Nbr. Trans: 796

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2017								
W01 WEBSTER CITY TAX	1.07-	0.00	1.07- ✓	0.00	0.00	0.00	0.00	1.07-
S01 SYLVA CITY TAX	4.36-	0.00	4.36- ✓	0.00	0.00	0.00	0.00	4.36-
G01 GENERAL COUNTY T	2,006.45-	19.95-	2,026.40- ✓	0.00	0.00	0.00	0.00	2,026.40-
FS2 HIGHLANDS FIRE T	0.13-	0.00	0.13- ✓	0.00	0.00	0.00	0.00	0.13-
FS1 CASHIERS FIRE TA	26.81-	0.00	26.81- ✓	0.00	0.00	0.00	0.00	26.81-
FO1 VILLAGE OF FORES	7.17-	0.00	7.17- ✓	0.00	0.00	0.00	0.00	7.17-
D02 DILLSBORD CITY F	1.47-	0.00	1.47- ✓	0.00	0.00	0.00	0.00	1.47-
D01 DILLSBORD CITY	5.90-	0.00	5.90- ✓	0.00	0.00	0.00	0.00	5.90-
TOTALS FOR 2017	2,053.36-	19.95-	2,073.31-	0.00	0.00	0.00	0.00	2,073.31-
GROUP TYPE TOTALS	2,053.36-	19.95-	2,073.31-	0.00	0.00	0.00	0.00	2,073.31-

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