

## November 2017 Tax Collector's Report

- 2017 Taxes Collected for Jackson County were \$2,909,287.57
  - This includes...
    - \$2,343.61 for Rental Vehicles
    - \$5,374,339.24 for General Taxes and Interest
    - \$407,459.01 for Landfill Taxes
  
- Delinquent Taxes Collected for Jackson County were \$39,795.65
  - This includes...
    - \$36,422.78 for General Taxes and Interest
    - \$3,353.94 for Landfill Taxes and Interest
    - \$18.93 for Vehicle Taxes and Interest
  
- The total deposited for tax collections for November was \$6,042,641.89
  
- Also for the month of November...
  - Refunds = \$1,356.87
  - Overpayment Refunds = \$22,530.52
  - Releases = \$8,825.60

**TAX COLLECTOR'S REPORT  
NOVEMBER 2017**

DEPOSITED TO THE 2017 TAX FUND

\$ 6,002,287.29

JACKSON COUNTY

Rental Vehicle Tax	\$	2,343.61	
General County	\$	5,374,042.77	
Interest	\$	296.47	
Landfill	\$	407,459.01	
<b>TOTAL</b>	\$	<b>5,784,141.86</b>	\$ <b>5,784,141.86</b>

CASHIERS

Fire Tax	\$	166,773.81	
Fire Tax Interest	\$	-	
<b>TOTAL</b>	\$	<b>166,773.81</b>	\$ <b>166,773.81</b>

DILLSBORO

Tax	\$	13,412.13	
Fire Tax	\$	2,429.05	
<b>TOTAL</b>	\$	<b>15,841.18</b>	\$ <b>15,841.18</b>

FOREST HILLS

Tax	\$	9,544.36	
<b>TOTAL</b>	\$	<b>9,544.36</b>	\$ <b>9,544.36</b>

HIGHLANDS

Tax	\$	10,371.84	
Fire Tax	\$	6,583.13	
<b>TOTAL</b>	\$	<b>16,954.97</b>	\$ <b>16,954.97</b>

SYLVA

Rental Vehicle Tax	\$	2,108.91	
<b>TOTAL</b>	\$	<b>2,108.91</b>	\$ <b>2,108.91</b>

WEBSTER

Tax	\$	6,922.20	
<b>TOTAL</b>	\$	<b>6,922.20</b>	\$ <b>6,922.20</b>

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS December 5, 2017

*Brandi Henson*  
BRANDI HENSON, TAX COLLECTOR

**DELINQUENT TAX COLLECTIONS  
NOVEMBER 2017**

**JACKSON COUNTY**

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2016	12,955.01	3,674.82	1,297.42	140.60	-	-	18,067.85
2015	5,861.23	1,255.83	469.54	125.94	-	-	7,712.54
2014	2,366.32	811.92	231.08	72.98	-	-	3,482.30
2013	2,083.20	446.38	175.46	15.20	-	-	2,720.24
2012	1,114.91	642.98	118.53	102.99	-	-	1,979.41
2011	832.40	374.05	90.29	25.04	-	-	1,321.78
2010	815.19	229.44	252.00	71.61	-	-	1,368.24
2009	439.74	171.79	84.00	34.19	5.32	3.94	738.98
2008	632.47	1,715.10	-	47.07	5.35	4.32	2,404.31
2007	-	-	-	-	-	-	-
	<b>27,100.47</b>	<b>9,322.31</b>	<b>2,718.32</b>	<b>635.62</b>	<b>10.67</b>	<b>8.26</b>	<b>39,795.65</b>

**DILLSBORO**

2015	-	16.17	-	-	-	-	16.17
------	---	-------	---	---	---	---	-------

**DILLSBORO FIRE**

2015	-	2.31	-	-	-	-	2.31
------	---	------	---	---	---	---	------

**CASHIERS FIRE**

2016	233.07	25.95	-	-	-	-	259.02
2015	198.39	37.62	-	-	-	-	236.01

**WEBSTER**

2016	41.42	4.02	-	-	-	-	45.44
------	-------	------	---	---	---	---	-------

<b>TOTAL</b>	<b>27,573.35</b>	<b>9,408.38</b>	<b>2,718.32</b>	<b>635.62</b>	<b>10.67</b>	<b>8.26</b>	<b>40,354.60</b>
--------------	------------------	-----------------	-----------------	---------------	--------------	-------------	------------------

## DILLSBORO COLLECTIONS

NOVEMBER 2017

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2017	13,412.13	-	2,429.05	-	15,841.18
2015	-	16.17	-	2.31	18.48
<b>TOTAL</b>	<b>13,412.13</b>	<b>16.17</b>	<b>2,429.05</b>	<b>2.31</b>	<b>15,859.66</b>

VILLAGE OF FOREST HILLS COLLECTIONS

NOVEMBER 2017

YEAR	TAX	INTEREST	TOTAL
2017	9,544.36	-	9,544.36
<b>TOTAL</b>	<b>9,544.36</b>	<b>-</b>	<b>9,544.36</b>

## HIGHLANDS COLLECTIONS

NOVEMBER 2017

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2017	10,371.84	-	6,583.13	-	16,954.97
<b>TOTAL</b>	<b>10,371.84</b>	<b>-</b>	<b>6,583.13</b>	<b>-</b>	<b>16,954.97</b>

**SYLVA COLLECTIONS**

**NOVEMBER 2017**

	<b>YEAR</b>	<b>TAX</b>	<b>INTEREST</b>	<b>TOTAL</b>
<b>RENTAL VEHICLE TAX</b>		2,108.91	-	2,108.91
<b>TOTAL</b>		<b>2,108.91</b>	-	<b>2,108.91</b>

## WEBSTER COLLECTIONS

NOVEMBER 2017

YEAR	TAX	INTEREST	TOTAL
2017	6,922.20	-	6,922.20
2016	41.42	4.02	45.44
<b>TOTAL</b>	<b>6,963.62</b>	<b>4.02</b>	<b>6,967.64</b>



# OVERPAYMENT REFUNDS

## JACKSON CO. TAX COLLECTOR'S OFFICE

DATE CHECK MLD

NUMBER	NAME & ADDRESS	BILL NUMBER	C/P	TAX CODE	AMOUNT
1	James B Gay 3984 E State Road 64 Bradenton FL 34208-9059	17A8502-43-4009	C	G01	\$ 1,110.16
2	Four Jenn, Inc. PO Box 1607 Bryson City, NC 28713-1607	17A7603-93-0497	C	G01	\$ 289.19
3	Mary M. Brogan 70 Inspiration DR Whittier, NC 28789	17A7613-12-8866	C	G01	\$ 27.57
4	Steven C Johannessen PO Box 2327 Cashiers NC 28717	17A7572-40-5407	C	G01	\$ 60.45
5	Nancy Connor 46 Little Rock Circle Sylva, NC 28779	17A7642-38-2411	C	G01	\$ 18.84
6	Patricia E Balisle 2562 Holly Manor Dr Falls Church VA 22043-3907	17A7592-96-3717	C	G01	\$ 10.84
7	William D Kane Jr PO Box 716 Cullowhee NC 28723	17A7558-15-8621	C	G01	\$ 3.00
8	Raw Properties 1105 Goldfinch dr Plant City FL 33563	17A7597-78-1863 Rachel Doney	C	G01	\$ 216.70
9	Stephen J. Martin, PA 492 S. Main St Waynesville, NC 28786	17A7683-27-4130 Betty Loyer	C	G01	\$ 700.00
10	LERETA Attn: Central Refunds 1123 Park View Drive Covina, CA 91724		C	G01	\$ 3,901.89
	Bell, James	17A7673-96-1324		\$	323.17
	Madden, Judy	17A7582-74-3913		\$	163.75
	Shuey, Kyle	17A7564-64-1143		\$	902.27
	Toussaint, Winslow	17A7582-28-8575		\$	1,918.95
	Watson, Dixie	17A7548-81-6472		\$	593.75

				\$ 3,901.89	
11	Corelogic Real Estate Tax Service Attn: Refund Department PO Box 961250 Fort Worth, TX 76161-9858		C	G01	\$ 6,411.18
	Araiza, Filomena	17A7652-14-1596		\$ 576.25	
	Brumm, Robert	17A7613-87-9523		\$ 285.17	
	Davidson, Dale	17A7564-93-4406		\$ 1,336.38	
	Lynch, Larry	17A7641-31-6531		\$ 2,201.40	
	Meitzer, Robert	17A8502-53-5975		\$ 1,303.58	
	Rogers, Craig	17A7566-62-4249		\$ 708.40	
				\$ 6,411.18	
12	Kimberly Mirabella 338 Sayre Drive Princeton NJ 08540	17A7604-61-3380	C	G01	\$2.15
13	Bob Alligood 13361 Atlantic Blvd Jacksonville FL 32225	17A7553-64-2200	C	G01	\$786.60
14	State Employees' Credit Union PO Drawer 25279 Raleigh, NC 27611		C	G01	\$8,113.98
	Ashe, James	17A7652-23-8113		\$ 482.81	
	Coggins, Michael	17A7642-42-1262		\$ 326.65	
	Cutler, Benjamin	17A7614-20-2397		\$ 1.48	
	Fish, Nakeisha	17A7641-98-7925		\$ 1,032.46	
	Frizzell, Jarrod	17A7624-18-3126		\$ 519.79	
	Gomez, Enrique	17A7631-98-2696		\$ 686.77	
	Jeffress, Ian	17A7549-87-9512		\$ 3.70	
	Lewis, Michael	17A7549-28-8285		\$ 859.26	
	Martin, Timothy	17A7559-35-0636		\$ 695.37	
	Overbey, Karl	17A7569-25-9962		\$ 526.11	
	Scheidt, Rebecca	17A7640-25-1477		\$ 566.15	
	Scott, Andrew	17A7549-98-0642		\$ 689.69	
	Thomas, Michael	17A7650-10-5765		\$ 903.92	
	Watson, Zackary	17A7549-88-9180		\$ 819.82	
				\$ 8,113.98	
15	J Pelham Thomas 78 Medallion Dr Cullowhee, NC 28723-9654	14A7559-65-4039	C	G01	\$ 31.40
16	Brien B Peterkin PO Box 3169 Cashiers NC 28717	17A7574-15-5400	C	G01	\$ 846.57
					\$ 22,530.52

**REFUNDS**  
**November 2017**

**TAX ASSESSOR OFFICE**

**DATE CK MLD**

NAME	ADDRESS	BILL NUMBER	YEAR	AMT	REASON
Mountaintop Golf and Lake Club	34 High Mtn Dr Box 4 Cashiers NC 28717	17A138747.15	2017	\$1,356.87 G01	Personal Property incorrectly listed.
<b>TOTAL</b>				<b>\$1,356.87</b>	

Tax Collections  
11/30/17

Monthly Summary Distribution Report - 11/30/17  
Jackson County

Group Type: AFTERCHARGES  
Nbr. Trans: 4

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								
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	2,749.20	0.00	2,749.20	0.00	2,749.20
TOTALS FOR 2016	0.00	0.00	0.00	2,774.20	0.00	2,774.20	0.00	2,774.20
GROUP TYPE TOTALS	0.00	0.00	0.00	2,799.20	0.00	2,799.20	0.00	2,799.20

Group Type: ABATEMENTS/RELEASES  
Nbr. Trans: 17

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2017								
G01 GENERAL COUNTY T	1,885.62-	203.53-	2,089.15- ✓	0.00	0.00	0.00	0.00	2,089.15-
FS1 CASHIERS FIRE TA	16.22-	0.00	16.22- ✓	0.00	0.00	0.00	0.00	16.22-
LNR SOLID WASTE MON-	0.00	0.00	0.00	21.23-	0.00	21.23-	0.00	21.23-
LA1 SOLID WASTE FEE	0.00	0.00	0.00	6,132.00-	0.00	6,132.00-	0.00	6,132.00-
L3B SOLID WASTE FEE	0.00	0.00	0.00	420.00-	0.00	420.00-	0.00	420.00-
L1B 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 2017	1,901.84-	203.53-	2,105.37-	6,720.23- ✓	0.00	6,720.23-	0.00	8,825.60-
GROUP TYPE TOTALS	1,901.84-	203.53-	2,105.37-	6,720.23-	0.00	6,720.23-	0.00	8,825.60-

Tax Collections  
11/30/17

Monthly Summary Distribution Report - 11/30/17  
Jackson County

Group Type: MISC. DEBS/CREDS  
Nbr. Trans: 5

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2017								
001 GENERAL COUNTY T	408.10	0.00	408.10	0.00	0.00	0.00	0.00	408.10
FS1 CASHIERS FIRE TA	2.91	0.00	2.91	0.00	0.00	0.00	0.00	2.91
L01 SOLID WASTE FEE	0.00	0.00	0.00	4.00	0.00	4.00	0.00	4.00
L4B SOLID WASTE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS FOR 2017	405.19	0.00	405.19	4.00	0.00	4.00	0.00	409.19
YEAR 2016								
001 GENERAL COUNTY T	588.09	0.00	588.09	0.00	55.87	55.87	0.00	643.96
FS1 CASHIERS FIRE TA	79.05	0.00	79.05	0.00	7.51	7.51	0.00	86.56
A01 ADVERTISING COST	0.00	0.00	0.00	4.00	0.21	4.21	0.00	4.21
TOTALS FOR 2016	667.14	0.00	667.14	4.00	63.59	67.59	0.00	734.73
YEAR 2015								
001 GENERAL COUNTY T	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FS1 CASHIERS FIRE TA	42.92	0.00	42.92	0.00	6.12	6.12	0.00	49.04
A01 ADVERTISING COST	0.00	0.00	0.00	4.00	0.57	4.57	0.00	4.57
TOTALS FOR 2015	42.92	0.00	42.92	4.00	6.69	10.69	0.00	53.61
GROUP TYPE TOTALS	1,115.25	0.00	1,115.25	12.00	70.28	82.28	0.00	1,197.53