

**TAX COLLECTOR'S REPORT  
FEBRUARY 2015**

DEPOSITED TO THE 2014 TAX FUND

\$ 417,570.77

JACKSON COUNTY

Rental Vehicle Tax	\$	1,193.14	
General County	\$	364,768.26	
Interest	\$	13,414.29	
Vehicle Tax	\$	-	
Vehicle Interest	\$	-	
Landfill	\$	29,355.93	
Landfill Interest	\$	860.53	
<b>TOTAL</b>	<b>\$</b>	<b>409,592.15</b>	<b>\$ 409,592.15</b>

DILLSBORO

Tax	\$	3,563.80	
Interest	\$	97.75	
Fire Tax	\$	509.12	
Fire Tax Interest	\$	13.96	
<b>TOTAL</b>	<b>\$</b>	<b>4,184.63</b>	<b>\$ 4,184.63</b>

FOREST HILLS

Tax	\$	886.32	
Interest	\$	33.53	
<b>TOTAL</b>	<b>\$</b>	<b>919.85</b>	<b>\$ 919.85</b>

HIGHLANDS

Tax	\$	1,436.32	
Interest	\$	49.95	
<b>TOTAL</b>	<b>\$</b>	<b>1,486.27</b>	<b>\$ 1,486.27</b>

SYLVA

Rental Vehicle Tax	\$	1,118.10	
Tax	\$	-	
Interest	\$	-	
<b>TOTAL</b>	<b>\$</b>	<b>1,118.10</b>	<b>\$ 1,118.10</b>

WEBSTER

Tax	\$	261.98	
Interest	\$	7.79	
<b>TOTAL</b>	<b>\$</b>	<b>269.77</b>	<b>\$ 269.77</b>

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS

March 4, 2015

*Brandi Henson*  
BRANDI HENSON, TAX COLLECTOR

TAX COLLECTOR'S REPORT  
FEBRUARY 2015

DEPOSITED TO THE 2015 TAX YEAR

\$ 195.07

JACKSON COUNTY

General County	\$	165.66	
Interest	\$	29.41	
Vehicle Tax	\$	-	
Vehicle Interest	\$	-	
Landfill	\$	-	
Landfill Interest	\$	-	
TOTAL	\$	195.07	\$ 195.07

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS March 4, 2015

  
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BRANDI HENSON, TAX COLLECTOR

**DELINQUENT TAX COLLECTIONS  
FEBRUARY 2015**

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2013	26,040.95	4,355.10	2,514.45	346.74	820.79	128.51	34,206.54
2012	15,867.27	4,665.76	1,914.99	368.79	56.50	14.00	22,887.31
2011	7,303.62	2,087.98	964.04	250.50	54.01	16.93	10,677.08
2010	5,851.89	1,641.34	580.00	172.04	103.02	41.79	8,390.08
2009	2,883.44	2,050.90	483.61	297.73	56.56	30.15	5,802.39
2008	2,451.39	994.57	218.91	70.96	-	-	3,735.83
2007	717.27	598.82	142.74	162.66	28.33	20.11	1,669.93
2006	329.29	241.10	60.00	1.80	60.78	57.33	750.30
2005	312.84	304.04	48.17	35.79	21.82	18.11	740.77
2004	319.43	303.59	26.78	0.80	14.45	13.73	678.78
2003	314.95	134.55	-	16.80	20.21	25.22	511.73
2002	-	-	-	-	32.97	36.46	69.43
2001	97.34	1.76	-	0.90	-	-	100.00
2000	-	50.00	-	-	15.47	19.56	85.03
	<b>62,489.68</b>	<b>17,429.51</b>	<b>6,953.69</b>	<b>1,725.51</b>	<b>1,284.91</b>	<b>421.90</b>	<b>90,305.20</b>

DILLSBORO

2013	-	2.53	-	-	-	-	2.53
2012	-	-	-	-	-	-	-

DILLSBORO FIRE

2013	-	0.36	-	-	-	-	0.36
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FOREST HILLS

2013	9.98	0.52	-	-	-	-	10.50
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HIGHLANDS

2013	771.45	174.18	-	-	-	-	945.63
2012	1,482.35	307.59	-	-	-	-	1,789.94

SYLVA

2013	104.46	15.41	-	-	-	-	119.87
2012	17.13	3.68	-	-	-	-	20.81
2011	10.98	3.18	-	-	-	-	14.16
2009	18.36	9.59	-	-	-	-	27.95

WEBSTER

2013	89.04	1.12	-	-	-	-	90.16
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<b>TOTAL</b>	<b>64,993.43</b>	<b>17,947.67</b>	<b>6,953.69</b>	<b>1,725.51</b>	<b>1,284.91</b>	<b>421.90</b>	<b>93,327.11</b>
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**DILLSBORO COLLECTIONS**

**FEBRUARY 2015**

<b>YEAR</b>	<b>TAX</b>	<b>INTEREST</b>	<b>FIRE TAX</b>	<b>FIRE TAX INT</b>	<b>TOTAL</b>
2014	3,563.80	97.75	509.12	13.96	4,184.63
2013	-	2.53	-	0.36	2.89
<b>TOTAL</b>	<b>3,563.80</b>	<b>100.28</b>	<b>509.12</b>	<b>14.32</b>	<b>4,187.52</b>

## HIGHLANDS COLLECTIONS

FEBRUARY 2015

YEAR	TAX	INTEREST	TOTAL
2014	1,436.32	49.95	1,486.27
2013	771.45	174.18	945.63
2012	1,482.35	307.59	1,789.94
<del>2011</del>			
<b>TOTAL</b>	<b>3,690.12</b>	<b>531.72</b>	<b>4,221.84</b>

# SYLVA COLLECTIONS

FEBRUARY 2015

YEAR	TAX	INTEREST	TOTAL
2014	-	-	-
2013	104.46	15.41	119.87
2012	17.13	3.68	20.81
2011	10.98	3.18	14.16
2010	-	-	-
2009	18.36	9.59	27.95
RENTAL VEHICLE TAX	1,118.10	-	1,118.10
<b>TOTAL</b>	<b>1,269.03</b>	<b>31.86</b>	<b>1,300.89</b>

VILLAGE OF FOREST HILLS COLLECTIONS

FEBRUARY 2015

YEAR	TAX	INTEREST	TOTAL
2014	886.32	33.53	919.85
2013	9.98	0.52	10.50
2012	-	-	-
<b>TOTAL</b>	<b>896.30</b>	<b>34.05</b>	<b>930.35</b>

**WEBSTER COLLECTIONS**

**FEBRUARY 2015**

<b>YEAR</b>	<b>TAX</b>	<b>INTEREST</b>	<b>TOTAL</b>
2014	261.98	7.79	269.77
2013	89.04	1.12	90.16
<del>2012</del>			
<b>TOTAL</b>	<b>351.02</b>	<b>8.91</b>	<b>359.93</b>



# OVERPAYMENT REFUNDS

## JACKSON CO. TAX COLLECTOR'S OFFICE

DATE CHECK MLD

NUMBER	NAME & ADDRESS	BILL NUMBER	C/P	TAX CODE	AMOUNT
1	Nancy F. Amerson 583 Young Street Melbourne, FL 32935-7056	14A7633-36-7110	C	G01	\$ 9.49
2	Paul Acosta 1559 Sandpiper Circle Weston, FL 33327-1664	14A7673-20-9514	C	G01	\$ 2.37
3	Joseph D Weeks 5737 W Forestwood Dr Peoria, FL 61615-6610	13A7584-61-3793	P	G01	\$ 1.97
4	Frances Tucker 199 Briarcliff Dr Kannapolis, NC 28081-7166	14A7602-88-1414	C	G01	\$ 3.49
5	Monica Buechel 78 W 2nd Ave Pine Hill, NJ 08021-6103	14A8502-14-8112 Jane Hampson	C	G01	\$ 76.07
6	Douglas Schaub 445 Veterans Ave Concord, NC 28025	14A7553-64-1743	C	G01	\$ 4.76
7	Jerry Johnson 850 BICK Hill Rd Bryson City, NC 28713-7719	14A7612-06-0087	C	G01	\$ 4.74
8	Steven J Lheureux 1507 Regency Woods Rd Apt 102 Henrico, VA 23238-4516	14A7565-04-3279	C	G01	\$ 46.71
	<b>TOTAL</b>				<b>\$ 149.60</b>

Group Number RE\*15\*2B

Abatement

Effective Date 02/17/15

Seq Nbr	Date	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discont Amount	Trn Cde	Check Number	Trans Rev Descriptn
1	02/17/15	93742	14A93742.07	G01 L01	0.00 0.00			0.00					1
***		BILLER, GARY LEE JR			0.00	0.00	0.00	0.00	0.00	0.00	RE	1	
2	02/17/15	93742	14A93742.07	G01 L01	230.69- 84.00-	230.69-	0.00		0.00				P01
***		BILLER, GARY LEE JR			314.69-	230.69-	0.00	84.00-	0.00	0.00	RE		
3	02/17/15	93742	12A93742.15	G01 L01	230.69- 84.00-	230.69-	0.00		0.00				P01
***		BILLER, GARY LEE JR			314.69-	230.69-	0.00	84.00-	0.00	0.00	RE		
4	02/17/15	93742	11A93742.15	G01 L01	230.69- 84.00-	230.69-	0.00		0.00				P01
***		BILLER, GARY LEE JR			314.69-	230.69-	0.00	84.00-	0.00	0.00	RE		
5	02/18/15	93742	11A93742.15	G01	23.07-	0.00	23.07-		0.00				P01
***		BILLER, GARY LEE JR			23.07-	0.00	23.07-	0.00	0.00	0.00	RE		P01
6	02/18/15	93742	12A93742.15	G01	23.07-	0.00	23.07-		0.00				P01
***		BILLER, GARY LEE JR			23.07-	0.00	23.07-	0.00	0.00	0.00	RE		P01
7	02/18/15	93742	14A93742.07	G01	23.07-	0.00	23.07-		0.00				P01
***		BILLER, GARY LEE JR			23.07-	0.00	23.07-	0.00	0.00	0.00	RE		P01
8	02/27/15	141478	06V5H5362	N01	19.40-	19.40-	0.00		0.00				P11
***		FOSTER, CYNTHIA LYNNE			19.40-	19.40-	0.00	0.00	0.00	0.00	RE	8	P11

Tax Collections  
02/27/15

Detail Transactions by Group

RTC020303  
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Group Number RE\*15\*2B

Abatement

Effective Date 02/17/15

Seq Nbr	Date	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discont Amount	Trn Cde	Check Number	Trans Rev Descriptn
				Tax Code Totals									
				GO1*11- GEN TAX	✓253.76-	230.69-	23.07-	0.00	0.00	0.00			
				GO1*12- GEN TAX	✓253.76-	230.69-	23.07-	0.00	0.00	0.00			
				GO1*14- GEN TAX	✓253.76-	230.69-	23.07-	0.00	0.00	0.00			
				LO1*11- SW FEE	✓84.00-	0.00	0.00	84.00-	0.00	0.00			
				LO1*12- SW FEE	✓84.00-	0.00	0.00	84.00-	0.00	0.00			
				LO1*14- SW FEE	✓84.00-	0.00	0.00	84.00-	0.00	0.00			
				MO1*06- MV	✓19.40-	19.40-	0.00	0.00	0.00	0.00			
				Total for Group									
				RE*15*2B									
				***** Totals By Tax Cycle *****									
				Cycle Current Delinquent									
				A 0.00 1013.28-									
				V 0.00 19.40-									

Tax Collections  
02/27/15

Daily Tax Collection Distribution  
Jackson County

RTC0404  
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Group Nbrs: RE\*15\*2B  
Group Type: ABATEMENTS/RELEASES  
Nbr. Trans: 8

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2014								
001 GENERAL COUNTY T	230.69-	23.07-	253.76-	0.00	0.00	0.00	0.00	253.76-
L01 SOLID WASTE FEE	0.00	0.00	0.00	84.00-	0.00	84.00-	0.00	84.00-
TOTALS FOR 2014	230.69-	23.07-	253.76-	84.00-	0.00	84.00-	0.00	337.76-
YEAR 2012								
001 GENERAL COUNTY T	230.69-	23.07-	253.76-	0.00	0.00	0.00	0.00	253.76-
L01 SOLID WASTE FEE	0.00	0.00	0.00	84.00-	0.00	84.00-	0.00	84.00-
TOTALS FOR 2012	230.69-	23.07-	253.76-	84.00-	0.00	84.00-	0.00	337.76-
YEAR 2011								
001 GENERAL COUNTY T	230.69-	23.07-	253.76-	0.00	0.00	0.00	0.00	253.76-
L01 SOLID WASTE FEE	0.00	0.00	0.00	84.00-	0.00	84.00-	0.00	84.00-
TOTALS FOR 2011	230.69-	23.07-	253.76-	84.00-	0.00	84.00-	0.00	337.76-
YEAR 2006								
M01 MOTOR VEHICLE TA	19.40-	0.00	19.40-	0.00	0.00	0.00	0.00	19.40-
TOTALS FOR 2006	19.40-	0.00	19.40-	0.00	0.00	0.00	0.00	19.40-
GROUP TYPE TOTALS	711.47-	69.21-	780.68-	252.00-	0.00	252.00-	0.00	1,032.68-

Tax Collections  
02/27/15

Daily Tax Collection Distribution  
Jackson County

RTCO404  
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Group Nbrs: 999\*15\*58  
Group Type: REFUNDS  
Nbr. Trans: 8

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2014								
001 GENERAL COUNTY T	✓147.63	0.00	147.63	0.00	0.00	0.00	0.00	147.63
L3B SOLID WASTE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS FOR 2014	147.63	0.00	147.63	0.00	0.00	0.00	0.00	147.63
YEAR 2013								
001 GENERAL COUNTY T	1.97	0.00	1.97	0.00	0.00	0.00	0.00	1.97
A01 ADVERTISING COST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS FOR 2013	1.97	0.00	1.97	0.00	0.00	0.00	0.00	1.97
GROUP TYPE TOTALS	149.60	0.00	149.60	0.00	0.00	0.00	0.00	149.60

Group Number AC\*15\*2

Charges

Effective Date 02/05/15

Seq Nbr	Date	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discont Amount	Tax Check Cde	Trans Number	Rev Descriptn
1	02/05/15	135610	14A7623775190	ATT	1120.10			120.10					
***		BAYAN, NICOLE			1120.10	0.00	0.00	120.10	0.00	0.00	A	1	
2	02/09/15	1649B4	13VBFY9572	GAR	60.00			60.00					
***		KIRKLAND, BRADLEY JUSTIN			60.00	0.00	0.00	60.00	0.00	0.00	A	2	
3	02/10/15	93417	14A7595321657	ATT	1064.47			064.47					
***		MOORE, DIANE ETAL			1064.47	0.00	0.00	064.47	0.00	0.00	A	3	
4	02/17/15	117152	13A7566270837	GAR	60.00			60.00					
***		PASTORIUS, TIMOTHY S			60.00	0.00	0.00	60.00	0.00	0.00	A	4	
5	02/18/15	46911	13A7579281528	ATT	580.20			580.20					
***		STEPHENS, TRACEY J			580.20	0.00	0.00	580.20	0.00	0.00	A	5	
6	02/27/15	167500	13A7672731194	RC1	25.00			25.00					
***		THOMAS, JEFFREY P			25.00	0.00	0.00	25.00	0.00	0.00	A	6	

Tax Code Totals

ATT*13- ATT	580.20	0.00	0.00	580.20	0.00	0.00
ATT*14- ATT	2184.57	0.00	0.00	184.57	0.00	0.00
GAR*13- GAR COST	120.00	0.00	0.00	120.00	0.00	0.00
RC1*13- RC1	25.00	0.00	0.00	25.00	0.00	0.00

Total for Group AC\*15\*2 2909.77 0.00 0.00 909.77 0.00 0.00

\*\*\*\*\* Totals By Tax Cycle \*\*\*\*\*

Cycle	Current	Delinquent
A	0.00	2849.77
V	0.00	60.00

2909.77

Tax Collections  
02/27/15

Daily Tax Collection Distribution  
Jackson County

RTC0404  
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Group Nbrs: AC\*15\*2  
Group Type: AFTERCHARGES  
Nbr. Trans: 6

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2014								
ATT ATTORNEYS FEES/C	0.00	0.00	0.00	2,184.57	0.00	2,184.57	0.00	2,184.57
TOTALS FOR 2014	0.00	0.00	0.00	2,184.57	0.00	2,184.57	0.00	2,184.57
YEAR 2013								
RCI RETURNED CHECK	0.00	0.00	0.00	25.00	0.00	25.00	0.00	25.00
GAR GARNISHMENT & AT	0.00	0.00	0.00	120.00	0.00	120.00	0.00	120.00
ATT ATTORNEYS FEES/C	0.00	0.00	0.00	580.20	0.00	580.20	0.00	580.20
TOTALS FOR 2013	0.00	0.00	0.00	725.20	0.00	725.20	0.00	725.20
GROUP TYPE TOTALS	0.00	0.00	0.00	2,909.77	0.00	2,909.77	0.00	2,909.77