

**TAX COLLECTOR'S REPORT  
APRIL 2015**

DEPOSITED TO THE 2014 TAX FUND

\$ 309,500.86

JACKSON COUNTY

Rental Vehicle Tax	\$	1,488.61	
General County	\$	265,870.87	
Interest	\$	17,249.29	
Landfill	\$	20,544.44	
Landfill Interest	\$	841.22	
<b>TOTAL</b>	<b>\$</b>	<b>305,994.43</b>	<b>\$ 305,994.43</b>

DILLSBORO

Tax	\$	877.04	
Interest	\$	37.26	
Fire Tax	\$	230.04	
Fire Tax Interest	\$	6.11	
<b>TOTAL</b>	<b>\$</b>	<b>1,150.45</b>	<b>\$ 1,150.45</b>

FOREST HILLS

Tax	\$	860.76	
Interest	\$	39.08	
<b>TOTAL</b>	<b>\$</b>	<b>899.84</b>	<b>\$ 899.84</b>

HIGHLANDS

Tax	\$	20.38	
Interest	\$	0.47	
<b>TOTAL</b>	<b>\$</b>	<b>20.85</b>	<b>\$ 20.85</b>

SYLVA

Rental Vehicle Tax	\$	1,329.88	
<b>TOTAL</b>	<b>\$</b>	<b>1,329.88</b>	<b>\$ 1,329.88</b>

WEBSTER

Tax	\$	97.04	
Interest	\$	8.37	
<b>TOTAL</b>	<b>\$</b>	<b>105.41</b>	<b>\$ 105.41</b>

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS

May 5, 2015

*Brandi Henson*  
\_\_\_\_\_  
BRANDI HENSON, TAX COLLECTOR

TAX COLLECTOR'S REPORT  
APRIL 2015

DEPOSITED TO THE 2015 TAX YEAR

\$ 27,638.49

JACKSON COUNTY

General County	\$	23,761.44	
Interest	\$	3,163.92	
Vehicle Tax	\$	344.27	
Vehicle Interest	\$	-	
TOTAL	\$	27,269.63	\$ 27,269.63

SYLVA

Tax	\$	368.86	
Interest	\$	-	
TOTAL	\$	368.86	\$ 368.86

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS

May 5, 2015

  
BRANDI HENSON, TAX COLLECTOR

**DELINQUENT TAX COLLECTIONS  
APRIL 2015**

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2013	29,113.15	4,541.67	1,832.20	325.83	379.07	66.10	36,258.02
2012	14,094.61	3,754.71	1,206.70	276.16	34.36	7.44	19,373.98
2011	10,097.47	3,027.20	575.50	174.23	15.42	13.00	13,902.82
2010	7,191.86	2,810.34	578.18	137.64	170.44	72.41	10,960.87
2009	7,725.57	2,318.47	357.00	63.51	56.81	29.84	10,551.20
2008	3,127.93	2,060.48	96.49	143.67	72.00	46.21	5,546.78
2007	1,137.43	599.01	168.19	150.32	75.67	92.89	2,223.51
2006	640.81	464.18	60.00	41.40	14.36	10.52	1,231.27
2005	85.71	60.08	13.92	4.80	19.69	16.79	200.99
2004	120.49	78.30	164.71	66.98	24.19	24.07	478.74
2003	117.96	124.87	60.00	78.74	27.46	29.79	438.82
2002	111.43	195.99	74.47	82.76	74.26	81.68	620.59
2001	98.93	115.68	116.80	61.08	-	-	392.49
2000	99.84	134.55	-	-	-	-	234.39
	<b>73,763.19</b>	<b>20,285.53</b>	<b>5,304.16</b>	<b>1,607.12</b>	<b>963.73</b>	<b>490.74</b>	<b>102,414.47</b>

HIGHLANDS

2013	317.26	42.04	-	-	-	-	359.30
2012	-	-	-	-	-	-	-

SYLVA

2013	12.78	1.98	-	-	-	-	14.76
2010	34.74	12.89	-	-	-	-	47.63
2006	16.76	12.28	-	-	-	-	29.04

WEBSTER

2013	26.33	3.49	-	-	-	-	29.82
2011	-	13.51	-	-	-	-	13.51
2004	4.03	4.01	-	-	-	-	8.04
2003	2.29	2.48	-	-	-	-	4.77
2002	3.14	3.45	-	-	-	-	6.59
<b>TOTAL</b>	<b>74,180.52</b>	<b>20,381.66</b>	<b>5,304.16</b>	<b>1,607.12</b>	<b>963.73</b>	<b>490.74</b>	<b>102,927.93</b>

## WEBSTER COLLECTIONS

APRIL 2015

YEAR	TAX	INTEREST	TOTAL
2014	97.04	8.37	105.41
2013	26.33	3.49	29.82
2012	-	-	-
2011	-	13.51	13.51
2010	-	-	-
2009	-	-	-
2008	-	-	-
2007	-	-	-
2006	-	-	-
2005	-	-	-
2004	4.03	4.01	8.04
2003	2.29	2.48	4.77
2002	3.14	3.45	6.59
2001			
<b>TOTAL</b>	<b>132.83</b>	<b>35.31</b>	<b>168.14</b>

**SYLVA COLLECTIONS**

**APRIL 2015**

<b>YEAR</b>	<b>TAX</b>	<b>INTEREST</b>	<b>TOTAL</b>
2015	368.86	-	368.86
2014	-	-	-
2013	12.78	1.98	14.76
2012	-	-	-
2011	-	-	-
2010	34.74	12.89	47.63
2009	-	-	-
2008	-	-	-
2007	-	-	-
2006	16.76	12.28	29.04
2005	-	-	-
<b>RENTAL VEHICLE TAX</b>	1,329.88	-	1,329.88
<b>TOTAL</b>	<b>1,763.02</b>	<b>27.15</b>	<b>1,790.17</b>

**DILLSBORO COLLECTIONS**

**APRIL 2015**

<b>YEAR</b>	<b>TAX</b>	<b>INTEREST</b>	<b>FIRE TAX</b>	<b>FIRE TAX INT</b>	<b>TOTAL</b>
2014	877.04	37.26	230.04	6.11	1,150.45
2013	-	-	-	-	-
<b>TOTAL</b>	<b>877.04</b>	<b>37.26</b>	<b>230.04</b>	<b>6.11</b>	<b>1,150.45</b>

## HIGHLANDS COLLECTIONS

APRIL 2015

YEAR	TAX	INTEREST	TOTAL
2014	20.38	0.47	20.85
2013	317.26	42.04	359.30
ZUTZ			
<b>TOTAL</b>	<b>337.64</b>	<b>42.51</b>	<b>380.15</b>

VILLAGE OF FOREST HILLS COLLECTIONS

APRIL 2015

YEAR	TAX	INTEREST	TOTAL
2014	860.76	39.08	899.84
2013	-	-	-
<b>TOTAL</b>	<b>860.76</b>	<b>39.08</b>	<b>899.84</b>



# OVERPAYMENT REFUNDS

## JACKSON CO. TAX COLLECTOR'S OFFICE

April-15

DATE CHECK MLD

NUMBER	NAME & ADDRESS	BILL NUMBER	C/P	TAX CODE	AMOUNT
1	Alicia Cogdill PO BOX 2404 Bryson City NC 28713	14A7672-07-2425	C	G01	\$ 9.76
2	Robert Christopher Bulleit 117 5th St. E Tierra Verde, FL 33715	14A7594-02-6951	C	G01	\$ 21.66
3	Citi Financial 605 Munn Rd Ft. Mill, SC 29715	14A7662-24-9871 Vicki Lynn Heffner Kenneth Heffner	C	G01	\$ 4.00
4	Citi Financial 106 Boston Post Road Waterford, CT 06385  Brooks, F Keith Bryson, Wayne & Penny Woodard, Neavil & Toya	  14A7529-26-8976 14A7553-26-3240 14A7604-65-6619	  C C C	  G01 \$ 4.00 \$ 4.00 \$ 4.00	  \$ 12.00
5	Citi Financial 605 Munn Rd Fort Mill, SC 29715	14A7641-46-2575 Tina Conner Dennis Elliott	C	G01	\$ 4.00
6	Citifinancial, Inc Attn Skip Lindo 6801 Colwell Blvd Irving, TX 75039	14A7589-45-6551 Fornes Gene Fortner	C	G01	\$4.00
7	James Leland Cooper 3606 Yellow Mountain Rd Cullowhee, NC 28723-8802	14A67789.15	C	G01	\$4.00
8	Bruce Miller 2389 Newbury Ct Wellington, FL 33414-7736	14A7563-89-9994	C	G01	\$ 45.88
9	Joe Frank 30290 Josie Billie Hwy PMB 300 Clewiston, FL 33440-9502	14A7589-59-0277	C	G01	\$ 2.93
10	Katherine McMahan 360 Ferguson Road Sylva, NC 28779	14A7652-44-3967	C	G01	\$ 7.29
	<b>TOTAL</b>				<b>\$ 115.52</b>



Group Number RE#15\*4A

Abatement

Effective Date 04/17/15

Seq Nbr	Date	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Disctn Amount	Trn Check Cde	Check Number	Trans Descrptn	REV
1	04/17/15	5358	14A8506005303	A01	4.00		0.00	4.00	0.00				GO1	
***		GALLOWAY, CONLEY B			4.00-	0.00	0.00	4.00-	0.00	0.00	RE		GO1	
2	04/17/15	5358	14A8506100807	A01	4.00		0.00	4.00	0.00					
***		GALLOWAY, CONLEY B			4.00-	0.00	0.00	4.00-	0.00	0.00	RE			
3	04/17/15	5358	14A8506112190	A01	4.00		0.00	4.00	0.00				GO1	
***		GALLOWAY, CONLEY B			4.00-	0.00	0.00	4.00-	0.00	0.00	RE		GO1	
4	04/29/15	36513	14A7649250241	A01	4.00		0.00	4.00	0.00				GO2	
***		DETTER, R H			4.00-	0.00	0.00	4.00-	0.00	0.00	RE	4829	GO2	
Tax Code Totals														
A01*14- ADV					16.00	0.00	0.00	16.00	0.00	0.00				
Total for Group					16.00	0.00	0.00	16.00	0.00	0.00				
RE#15*4A														
***** Totals By Tax Cycle *****														
Cycle														
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Tax Collections  
04/30/15

Daily Tax Collection Distribution  
Jackson County

RTCO404  
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Group Nbrs: RE\*15\*4A RE\*15\*4B  
Group Type: ABATEMENTS/RELEASES  
Nbr. Trans: 5

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2014								
A01 ADVERTISING COST	0.00	0.00	0.00	16.00-	0.00	16.00-	0.00	16.00-
TOTALS FOR 2014	0.00	0.00	0.00	16.00-	0.00	16.00-	0.00	16.00-
YEAR 2011								
G01 GENERAL COUNTY T	1,677.04-	518.70-	2,195.74-	0.00	0.00	0.00	0.00	2,195.74-
TOTALS FOR 2011	1,677.04-	518.70-	2,195.74-	0.00	0.00	0.00	0.00	2,195.74-
GROUP TYPE TOTALS	1,677.04-	518.70-	2,195.74-	16.00-	0.00	16.00-	0.00	2,211.74-

Group Number AC\*15\*4

Charges

Effective Date 04/07/15

Seq Nbr	Date	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Disct Amount	Txn Cde	Check Number	Trans Descrptn
1	04/07/15	36513	14A7665250341	ATT	1109.20			109.20					
***		DETIER, R H			1109.20	0.00	0.00	109.20	0.00	0.00	A	1	
2	04/15/15	146519	14A7554380945	RC	25.00			25.00					
***		SHEPARDSON, CAROLE A			25.00	0.00	0.00	25.00	0.00	0.00	A	2	
3	04/29/15	138967	14A7566224773	ATT	2704.64			704.64					
***		PANARELLO, DONNA			2704.64	0.00	0.00	704.64	0.00	0.00	A	3	
4	04/30/15	150541	14A7586194208	RC	25.00			25.00					
***		STOVALL, JACK C			25.00	0.00	0.00	25.00	0.00	0.00	A	4	
Tax Code Totals													
ATT*14 - ATT					3813.84	0.00	0.00	813.84	0.00	0.00			
RC*14 - RC					50.00	0.00	0.00	50.00	0.00	0.00			
Total for Group AC*15*4					3863.84	0.00	0.00	863.84	0.00	0.00			
***** Totals By Tax Cycle *****													
Cycle					Current	Delinquent							
A					0.00	3863.84							

Tax Collections  
 04/30/15

Daily Tax Collection Distribution  
 Jackson County

RTCD404  
 Page 2

Group Nbrs: AC\*10\*4  
 Group Type: AFTERCHARGES  
 Nbr. Trans: 4

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2014								
RC RETURNED CHECK	0.00	0.00	0.00	50.00	0.00	50.00	0.00	50.00
ATT ATTORNEYS FEES/C	0.00	0.00	0.00	3,813.84	0.00	3,813.84	0.00	3,813.84
TOTALS FOR 2014	0.00	0.00	0.00	3,863.84	0.00	3,863.84	0.00	3,863.84
[REDACTED]								
GROUP TYPE TOTALS	0.00	0.00	0.00	3,863.84	0.00	3,863.84	0.00	3,863.84
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