

Tax Collector's Report

January 2022

- 2021 Taxes Collected for Jackson County were \$5,159,075.37
 - \$1,030.58 for Rental Vehicles
 - \$4,942,443.55 for General Taxes and Interest
 - \$215,601.24 for Landfill Taxes and Interest

- Delinquent Taxes Collected for Jackson County were \$48,916.76
 - \$45,961.78 for General Taxes and Interest
 - \$2,864.07 for Landfill Taxes and Interest
 - \$90.91 for Motor Vehicle Taxes and Interest

- The total deposited for tax collections for January was \$5,468,217.12

- Also for the month of January...
 - Refunds = \$1,275.23
 - Overpayment Refunds = \$11,885.81
 - Releases = \$102.59

**TAX COLLECTOR'S REPORT
JANUARY 2022**

DEPOSITED TO THE 2021 TAX FUND

\$ 5,418,538.34

JACKSON COUNTY

Rental Vehicle Tax	\$	1,030.58	
General County	\$	4,926,648.81	
Interest	\$	15,794.74	
Landfill	\$	214,404.28	
Landfill Interest	\$	1,196.96	
TOTAL	\$	5,159,075.37	\$ 5,159,075.37

CASHIERS

Fire Tax	\$	210,241.96	
Fire Tax Interest	\$	643.25	
TOTAL	\$	210,885.21	\$ 210,885.21

DILLSBORO

Tax	\$	15,154.27	
Interest	\$	20.00	
Fire Tax	\$	2,884.10	
Fire Tax Interest	\$	3.81	
TOTAL	\$	18,062.18	\$ 18,062.18

FOREST HILLS

Tax	\$	4,999.71	
Interest	\$	-	
TOTAL	\$	4,999.71	\$ 4,999.71

HIGHLANDS

Tax	\$	12,510.58	
Interest	\$	24.57	
Fire Tax	\$	6,772.09	
Fire Tax Interest	\$	23.60	
TOTAL	\$	19,330.84	\$ 19,330.84

SYLVA

Rental Vehicle Tax	\$	672.60	
TOTAL	\$	672.60	\$ 672.60

WEBSTER

Tax	\$	5,496.57	
Interest	\$	15.86	
TOTAL	\$	5,512.43	\$ 5,512.43

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS *February 3, 2022*

Brandi Henson
BRANDI HENSON, TAX COLLECTOR

**DELINQUENT TAX COLLECTIONS
JANUARY 2022**

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2020	22,306.92	7,432.05	1,246.93	142.56	-	-	31,128.46
2019	8,148.90	1,783.71	687.36	123.06	-	-	10,743.03
2018	1,282.90	591.11	160.93	58.98	-	-	2,093.92
2017	1,288.57	1,071.45	185.90	63.66	-	-	2,609.58
2016	222.76	82.98	-	5.60	-	-	311.34
2015	444.10	289.10	-	35.96	-	-	769.16
2014	168.33	38.79	109.47	14.23	-	-	330.82
2013	367.90	79.03	-	0.63	16.16	6.54	470.26
2012	347.20	15.98	28.17	0.63	35.28	32.93	460.19
	34,577.58	11,384.20	2,418.76	445.31	51.44	39.47	48,916.76

FOREST HILLS

2019	-	11.80	-	-	-	-	11.80
2018	16.14	3.02	-	-	-	-	19.16

CASHIERS FIRE

2020	383.21	43.77	-	-	-	-	426.98
2019	168.92	24.86	-	-	-	-	193.78
2018	1.17	4.37	-	-	-	-	5.54
2017	35.51	39.51	-	-	-	-	75.02
2016	1.17	0.55	-	-	-	-	1.72
2015	1.91	7.58	-	-	-	-	9.49

HIGHLANDS

2020	10.04	0.68	-	-	-	-	10.72
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HIGHLANDS FIRE

2020	6.76	0.36	-	-	-	-	7.12
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WEBSTER

2019	-	0.69	-	-	-	-	0.69
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TOTAL	35,202.41	11,521.39	2,418.76	445.31	51.44	39.47	49,678.78
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DILLSBORO COLLECTIONS

JANUARY 2022

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2021	15,154.27	20.00	2,884.10	3.81	18,062.18
TOTAL	15,154.27	20.00	2,884.10	3.81	18,062.18

VILLAGE OF FOREST HILLS COLLECTIONS

JANUARY 2022

YEAR	TAX	INTEREST	TOTAL
2021	4,999.71	-	4,999.71
2019	-	11.80	11.80
2018	16.14	3.02	19.16
TOTAL	5,015.85	14.82	5,030.67

HIGHLANDS COLLECTIONS

JANUARY 2022

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2021	12,510.58	24.57	6,772.09	23.60	19,330.84
2020	10.04	0.68	6.76	0.36	17.84
TOTAL	12,520.62	25.25	6,778.85	23.96	19,348.68

SYLVA COLLECTIONS

JANUARY 2022

	YEAR	TAX	INTEREST	TOTAL
RENTAL VEHICLE TAX		672.60	-	672.60
TOTAL		672.60	-	672.60

WEBSTER COLLECTIONS

JANUARY 2022

YEAR	TAX	INTEREST	TOTAL
2021	5,496.57	15.86	5,512.43
2019	-	0.69	0.69
TOTAL	5,496.57	16.55	5,513.12

OVERPAYMENT REFUNDS

JACKSON CO. TAX COLLECTOR'S OFFICE

DATE CHECK MLD

NUMBE	NAME & ADDRESS	BILL NUMBER	C/P	TAX CODE	AMOUNT
1	WILLIAM MESSER PO BOX 26 DILLSBORO, NC 28725	21A7640-94-7887	C	G01	\$141.59
2	Ronald Fisch 2993 Amherst Way The Villages, FL 32163	21A7527-78-8344	C	G01	\$ 65.24
3	Carolina Franchise Holdings, LLC 1279 W. Palmetto Pk Rd Boca Raton, FL 33427	21A7640-79-6544	C	G01	\$ 794.66
4	Ann Summers 215 El Bravo Way Palm Beach, FL 33480	21A7562-64-5853	C	G01	\$ 503.39
5	Robert Barben 1146 Lake Lotela Dr. Avon Park, FL 33825	21A7554-83-4668	C	G01	\$ 20.00
6	Terence Walsh 1201 W Peachtree St. Atlanta, GA 30309	21A7554-56-0120	C	G01	\$ 3,914.03
7	Ronald Northup 3247 Enclave Bay Dr. Chattanooga, TN 37415	21A7582-72-7180	C	G01	\$ 100.00
8	Greg Thompson 2662 Orchard Run Atlanta, GA 30339	21A7550-89-4417	C	G01	\$ 60.00
9	Cullowhee River Club LLC PO BOX 2405 Cullowhee, NC 28723	21A175925.09	C	G01	\$ 648.00
10	Dillsboro Crossing Inc 705 West Main ST Sylva, NC 28779	21A115769.12.1	C	G01	\$ 2,314.67
11	Celeste Lindeman 116 Dogwood Dr. Lookout Mountain, TN 37350	21A7583-29-7026	C	G01	\$ 27.80
12	Morning Star Rentals Inc 25 Holly Hills RD	21A7641-45-5712	C	G01	\$ 22.88

	Bryson City, NC 28713				
13	LMB INDUSTRIES INC PO BOX 40 SAPPHIRE, NC 28774	21A143644.15.1	C	G01	\$ 463.58
14	LMB INDUSTRIES INC PO BOX 40 SAPPHIRE, NC 28774	21A162389.07.1	C	G01	\$ 220.62
15	ASHLEY CONTRUCTION INC PO BOX 459 DILLSBORO, NC 28725	21A7539-03-3477	C	G01	\$117.79
16	WALTER POSUSTA 1537 SILVER MOON LN PALM HARBOR, FL 34683	21A7593-30-0883	C	G01	\$311.19
17	CHRISTOPHER COOPER 160 ROSE ST SYLVA, NC 28779	21A7641-18-1993	C	G01	\$ 811.51
18	DOUGLAS H JOHNSON 81 JOE DAVID RD SYLVA, NC 28779	21A7640-80-1609	C	G01	\$ 2.56
19	NEW JACKSON LLC 498 W MAIN ST APT 1 SYLVA, NC 28779	21A7641-17-7696	C	G01	\$ 88.98
20	DAVID C ALBRIGHT 5906 PELICAN BAY PLZ ST PETERSBURG FL 33707	21A7592-21-7778	C	G01	\$ 84.52
21	DONALD LANE 80 TRADEWINDS LN SYLVA, NC 28779	21A177094.29	C	G01	\$ 1.88
22	HOLLYWALK POA INC PO BOX 471 WEBSTER, NC 28788	21A7641-31-3448	C	G01	\$ 20.45
23	VIRGINIA E HANCOCK 4242 SW 94TH DR GAINESVILLE, FL 32608	21A7582-64-9434	C	G01	\$ 95.19
24	BRYAN JAMES EVANS 3621 MEADOW CREEK LN RALEIGH, NC 27616	21A7612-47-3718	C	G01	\$ 115.97
25	Brien Peterkin PO Box 3169 Cashiers, NC 28717	21A7574-15-5400	C	G01	\$ 660.10
26	HOL-DAV Inc	20A7612-47-3718	P	G01	\$ 180.73

	5839 Capital Blvd				
	Raleigh, NC 27616				
27	Fred Parker	21A172957.27.1	C	G01	\$ 4.71
	357 Tahimek Rd				
	Sylva, NC 28779				
28	Audrey Alley	21A124914.19	C	G01	\$ 9.90
	8052 NC Highway 65				
	Summerfield, NC 27358				
29	DONNA B COGDILL	21A7642-42-8546	C	G01	\$ 78.87
	154 BLACK ROCK RANCH RD				
	SYLVA, NC 28779				
30	JACKSON COUNTY TAX COLLECTOR	21A170439.28	C	G01	\$ 2.00
	401 GRINDSTAFF COVE RD				
	SYLVA, NC 28779				
31	PATRICIA MARKS	21A7620-32-9322	C	G01	\$ 3.00
	1205 DENTON RD				
	SEVIERVILLE, TN 37862				
					\$11,885.81

REFUNDS
January 2022

TAX COLLECTOR'S OFFICE

DATE CK MLD

NAME	ADDRESS	BILL NUMBER	YEAR	AMT	REASON
David A. Jones	1250 Waggle Way Naples, FL 34108	21A7529929869 21A7529926638	2021	1154.23 G01 121.00 L01	David A. Jones was sent bill in error. He should not have paid on these parcels.
Total				\$ 1275.23	

Group Type: ABATEMENTS/RELEASES
Nbr. Trans: 12

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2021								
601 GENERAL COUNTY T	3.35-	0.00	3.35-	0.00	0.00	0.00	0.00	3.35-
FS1 CASHIERS FIRE TA	2.06-	0.00	2.06-	0.00	0.00	0.00	0.00	2.06-
L3B SOLID WASTE FEE	0.00	0.00	0.00	0.18-	0.00	0.18-	0.00	0.18-
L1B SOLID WASTE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L01 SOLID WASTE FEE	0.00	0.00	0.00	97.00-	0.00	97.00-	0.00	97.00-
TOTALS FOR 2021	5.41-	0.00	5.41-	97.18-	0.00	97.18-	0.00	102.59-
GROUP TYPE TOTALS	5.41-	0.00	5.41-	97.18-	0.00	97.18-	0.00	102.59-

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Group Type: AFTERCHARGES
Nbr. Trans: 8

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2021								
RC RETURNED CHECK	0.00	0.00	0.00	60.00	0.00	60.00	0.00	60.00
ATT ATTORNEY FEES/CO	0.00	0.00	0.00	9,676.93	0.00	9,676.93	0.00	9,676.93
TOTALS FOR 2021	0.00	0.00	0.00	9,736.93	0.00	9,736.93	0.00	9,736.93
YEAR 2020								
GAR GARNISHMENT & AT	0.00	0.00	0.00	60.00	0.00	60.00	0.00	60.00
ATT ATTORNEY FEES/CO	0.00	0.00	0.00	500.00	0.00	500.00	0.00	500.00
TOTALS FOR 2020	0.00	0.00	0.00	560.00	0.00	560.00	0.00	560.00
YEAR 2019								
GAR GARNISHMENT & AT	0.00	0.00	0.00	120.00	0.00	120.00	0.00	120.00
TOTALS FOR 2019	0.00	0.00	0.00	120.00	0.00	120.00	0.00	120.00
GROUP TYPE TOTALS	0.00	0.00	0.00	10,416.93	0.00	10,416.93	0.00	10,416.93

Group Type: MISC. DEBS/CREDS
Nbr. Trans: 26

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2021								
G01 GENERAL COUNTY T	17,436.57	0.00	17,436.57	0.00	82.60	82.60	0.00	17,519.17
FS1 CASHIERS FIRE TA	877.94	0.00	877.94	0.00	4.48	4.48	0.00	882.42
L4B SOLID WASTE FEE	0.00	0.00	0.00	242.00	0.00	242.00	0.00	242.00
L3B SOLID WASTE FEE	0.00	0.00	0.00	1,684.69	3.88	1,688.57	0.00	1,688.57
L01 SOLID WASTE FEE	0.00	0.00	0.00	18.50	9.70	8.80	0.00	8.80
TOTALS FOR 2021	18,314.51	0.00	18,314.51	1,908.19	100.66	2,008.85	0.00	20,323.36
YEAR 2020								
G01 GENERAL COUNTY T	1,184.57	0.00	1,184.57	0.00	121.42	121.42	0.00	1,305.99
A01 ADVERTISING COST	0.00	0.00	0.00	4.00	0.24	4.24	0.00	4.24
TOTALS FOR 2020	1,184.57	0.00	1,184.57	4.00	121.66	125.66	0.00	1,310.23
YEAR 2019								
G01 GENERAL COUNTY T	1,184.57	0.00	1,184.57	0.00	228.03	228.03	0.00	1,412.60
A01 ADVERTISING COST	0.00	0.00	0.00	4.00	0.60	4.60	0.00	4.60
TOTALS FOR 2019	1,184.57	0.00	1,184.57	4.00	228.63	232.63	0.00	1,417.20
GROUP TYPE TOTALS	20,683.65	0.00	20,683.65	1,916.19	450.95	2,367.14	0.00	23,050.79