

Tax Collector's Report

December 2021

- 2021 Taxes Collected for Jackson County were \$8,330,695.56
 - \$638.99 for Rental Vehicles
 - \$7,877,236.11 for General Taxes and Interest
 - \$452,820.46 for Landfill
- Delinquent Taxes Collected for Jackson County were \$121,498.57
 - \$113,985.88 for General Taxes and Interest
 - \$6,194.70 for Landfill Taxes and Interest
- The total deposited for tax collections for December was \$8,882,494.08
- Also for the month of December...
 - Refunds = \$693.75
 - Overpayment Refunds = \$25,440.74
 - Releases = \$460.84

**TAX COLLECTOR'S REPORT
DECEMBER 2021**

DEPOSITED TO THE 2021 TAX FUND

\$ 8,758,383.14

JACKSON COUNTY

Rental Vehicle Tax	\$	638.99	
General County	\$	7,866,285.95	
Interest	\$	10,950.16	
Landfill	\$	452,820.46	
TOTAL	\$	8,330,695.56	\$ 8,330,695.56

CASHIERS

Fire Tax	\$	292,095.41	
Fire Tax Interest	\$	215.04	
TOTAL	\$	292,310.45	\$ 292,310.45

DILLSBORO

Tax	\$	51,173.25	
Fire Tax	\$	9,747.32	
TOTAL	\$	60,920.57	\$ 60,920.57

FOREST HILLS

Tax	\$	7,830.31	
TOTAL	\$	7,830.31	\$ 7,830.31

HIGHLANDS

Tax	\$	26,023.26	
Fire Tax	\$	15,370.97	
TOTAL	\$	41,394.23	\$ 41,394.23

SYLVA

Rental Vehicle Tax	\$	346.50	
TOTAL	\$	346.50	\$ 346.50

WEBSTER

Tax	\$	24,885.52	
TOTAL	\$	24,885.52	\$ 24,885.52

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS

January 5, 2022


BRANDI HENSON, TAX COLLECTOR

**DELINQUENT TAX COLLECTIONS
DECEMBER 2021**

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2020	30,443.21	13,287.97	1,465.45	117.81	-	-	45,314.44
2019	17,639.32	3,244.53	1,168.47	138.71	-	-	22,191.03
2018	11,758.88	4,555.11	581.51	105.00	-	-	17,000.50
2017	7,837.06	3,304.13	498.54	284.08	-	-	11,923.81
2016	6,033.72	3,365.82	689.39	210.56	-	-	10,299.49
2015	2,663.58	1,604.74	102.81	125.40	-	-	4,496.53
2014	2,113.65	1,400.01	31.00	48.03	-	-	3,592.69
2013	1,414.06	1,339.36	110.00	164.01	599.74	650.54	4,277.71
2012	796.50	1,184.23	252.00	101.93	31.54	36.17	2,402.37
	80,699.98	33,285.90	4,899.17	1,295.53	631.28	686.71	121,498.57

DILLSBORO

2020	290.51	19.61	-	-	-	-	310.12
2018	368.38	100.55	-	-	-	-	468.93
2013	-	5.61	-	-	-	-	5.61

DILLSBORO FIRE

2020	55.34	3.73	-	-	-	-	59.07
2018	70.17	19.15	-	-	-	-	89.32
2013	-	0.80	-	-	-	-	0.80

CASHIERS FIRE

2020	636.68	63.31	-	-	-	-	699.99
2019	506.66	89.23	-	-	-	-	595.89
2018	135.00	37.92	-	-	-	-	172.92
2017	13.35	7.20	-	-	-	-	20.55
2016	4.30	1.99	-	-	-	-	6.29
2015	4.71	4.66	-	-	-	-	9.37

HIGHLANDS FIRE

2020	3.37	0.32	-	-	-	-	3.69
2015	-	2.59	-	-	-	-	2.59

SYLVA

							-
2013	64.77	69.08	-	-	-	-	133.85
2012	17.64	15.04	-	-	-	-	32.68

WEBSTER

2019	-	0.70	-	-	-	-	0.70
TOTAL	82,870.86	33,727.39	4,899.17	1,295.53	631.28	686.71	124,110.94

DILLSBORO COLLECTIONS

DECEMBER 2021

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2021	51,173.25	-	9,747.32	-	60,920.57
2020	290.51	19.61	55.34	3.73	369.19
2018	368.38	100.55	70.17	19.15	558.25
2013	-	5.61	-	0.80	6.41
TOTAL	51,832.14	125.77	9,872.83	23.68	61,854.42

VILLAGE OF FOREST HILLS COLLECTIONS

DECEMBER 2021

YEAR	TAX	INTEREST	TOTAL
2021	7,830.31	-	7,830.31
TOTAL	7,830.31	-	7,830.31

HIGHLANDS COLLECTIONS

DECEMBER 2021

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2021	26,023.26	-	15,370.97	-	41,394.23
2020	-	-	3.37	0.32	3.69
2015	-	-	-	2.59	2.59
TOTAL	26,023.26	-	15,374.34	2.91	41,400.51

SYLVA COLLECTIONS

DECEMBER 2020

YEAR	TAX	INTEREST	TOTAL
2013	64.77	69.08	133.85
2012	17.64	15.04	32.68
RENTAL VEHICLE TAX	346.50	-	346.50
TOTAL	428.91	84.12	513.03

WEBSTER COLLECTIONS

DECEMBER 2021

YEAR	TAX	INTEREST	TOTAL
2021	24,885.52	-	24,885.52
2019	-	0.70	0.70
TOTAL	24,885.52	0.70	24,886.22

**REFUNDS
DECEMBER 2021**

TAX ASSESSOR'S OFFICE

DATE CK MLD

NAME	ADDRESS	BILL NUMBER	YEAR	AMT	REASON
BLANCHE ALLEN	113 CINDER RIDGE SYLVA, NC 28779	21A7631502126	2021	97.00 L01	LANDFILL FEE RELEASED BY REVIEW BOARD
ZETTIE EVITT	2028 MILL CREEK RD CULLOWHEE, NC 28723	21A7543391606	2021	97.00 L01	LANDFILL FEE RELEASED BY REVIEW BOARD
FTB PROPERTIES, LLC	PO BOX 550 HICKORY, NC 28603	21A7603588107	2021	61.00 L01	LANDFILL FEE RELEASED BY REVIEW BOARD
RICHARD KEEFER	PO BOX 405 BALSAM, NC 28707	21A7673785004	2021	97.00 L01	LANDFILL FEE RELEASED BY REVIEW BOARD
ANTHONY WOODARD	PO BOX 756 CASHIERS, NC 28717	21A7641474376	2021	97.00 L01	LANDFILL FEE RELEASED BY REVIEW BOARD
BILLIE OWEN	93 SHERIDAN RD ASHEVILLE, NC 28803	21A7613238577	2021	24.48 G01	ACREAGE CORRECTION
		20A7613238577	2020	55.43 G01	
		19A7613238577	2019	55.43 G01	
		18A7613238577	2018	55.43 G01	
		17A7613238577	2017	53.98 G01	
TOTALS				\$ 693.75	

OVERPAYMENT REFUNDS

JACKSON CO. TAX COLLECTOR'S OFFICE

DATE CHECK MLD

NUMBE	NAME & ADDRESS	BILL NUMBER	C/P	TAX CODE	AMOUNT
1	Stephen P Smith	21A7554-58-4958	C	G01	\$ 483.64
	PO BOX 218				
	124 W . Freistadt RD				
	Mequon WI 53092				
2	Holly F Hooper	21A7614-93-5444	C	G01	\$ 916.76
	167 Clover Ln				
	Whitter, NC 28789				
3	Bobbie Henderson	21A7614-21-3395	C	G01	\$ 6.00
	170 Boxwood Dr.				
	Whittier, NC 28789				
4	Deborah Conley	21A7580-54-4948	C	G01	\$ 6.69
	475 Bohaynee Rd				
	Cashiers, NC 28717				
5	Alice Watson	21A7660-00-8175	c	G01	\$ 1,363.88
	354 Watson Branch Rd.				
	Cullowhee, NC 28723				
6	Golden Eagle Motel	21A7614-69-0998	C	G01	\$ 1,864.18
	2 Golden Ln				
	Whittier, NC 28789				
7	Sherry McFalls	21A7547-90-3464	C	G01	68.99
	PO Box 2226				
	Cullowhee, NC 28723				
8	Coward, Hicks & Siler P.A.	21A7571-57-3870	C	G01	\$ 1,000.00
	PO BOX 1918				
	Cashiers, NC 28717				
9	Coward, Hicks & Siler P.A.	21A7581-89-6550	C	G01	\$ 1,488.60
	PO BOX 1918				
	Cashiers, NC 28717				
10	ZP NO 342 LLC	21A7559-03-1042	C	G01	\$ 133.00
	111 Princess St				
	Wilmington, NC 28401				
11	Straight Eight Co	21A7572-40-8445	C	G01	\$ 55.00
	611 S Magnolia Ave				
	Tampa, FL 33606				
12	Susan Imburgia	21A7601-89-2367	C	G01	\$ 2.00
	101 Osprey Pt.				
	Yorktown, VA 23962				

13	Dennis Beck	21A7549-59-7417	C	G01	\$ 10.00
	1110 Ben Cook Rd.				
	Sylva, NC 28779				
14	John Krueger	21A7587-71-9268	C	G01	\$ 1.50
	8805 Shallow Creek Ln				
	Riverview, FL 33569				
15	Lawrence Fischer	21A7564-61-0822	C	G01	\$ 194.70
	1550 Murex Dr.				
	Naples, FL 34102				
16	Gary H Miller	21A7651-53-0031	C	G01	\$3,302.67
	18 Colonial Square				
	Sylva, NC 28779				
17	Glen Lake Development LLC	21A7563-39-2189	C	G01	\$194.70
	2 Black Oak Dr.				
	Asheville, NC 28804				
18	Mills Rentals LLC	21A167054.29.1	C	G01	\$753.94
	15A Pheonix Valley Dr.				
	Sylva, NC 28779				
19	Joseph Rockenstein	21A7662-76-2810	C	G01	\$ 50.00
	PO Box 1859				
	Sylva, NC 28779				
20	Laura Rush	21A7592-21-6590	C	G01	\$ 474.72
	24-B Lonely Mtn Dr				
	Sapphire, NC 28774				
21	Shelton Farm Inc	21A7603-24-2885	C	G01	\$ 1,440.40
	500 Thomas Cove Rd				
	Whittier, NC 28789				
22	CoreLogic Real Estate Tax Service	21A7620-81-1965	C	G01	\$ 676.49
	Attn: Escrow Overpayments				
	PO Box 9202				
	Coppell, TX 75019				
23	Jason C Beasley Builders	21A7528-24-6895	C	G01	\$ 115.64
	PO BOX 190				
	Webster, NC 28788				
24	Blue Ridge Glen Gatehouse, Inc.	21A7564-12-4698	C	G01	\$ 30.00
	5110 N Federal Hwy STE 100				
	Ft. Lauderdale, FL 33308				
25	Bear Essentials Club Management LLC		C	G01	\$ 2,072.32
	412 Lake Forest Dr 96				
	Tuckasegee, NC 28783				
	21A7586-92-8799	1532.32			

	21A7586-91-6344	540.00			
		2072.32			
26	Jimmy D. Bradley	21A7655-93-2985	C	G01	\$ 3.36
	PO Box 1342				
	Maggie Valley, NC 28751				
27	High Hampton Land LLC	21A7571-98-8801	C	G01	\$ 194.70
	3115 Timberlake RD Suite 100				
	Birmingham, AL 35243				
28	Ira Jones	21A7611-87-6857	C	G01	\$ 124.98
	1045 Barkers Creek Rd				
	Whittier, NC 28789				
29	Bryan Painter	21A7549-01-6378	C	G01	\$ 238.88
	1168 N Country Club Dr				
	Cullowhee, NC 28723				
30	Wendy Smith	21A7652-77-8840	C	G01	\$ 25.00
	12 Ginger Snap Ln				
	Sylva, NC 28779				
31	Sheila Setzer	21A7641-71-3745	C	G01	\$ 130.00
	55 Chaparral Dr				
	Sylva, NC 28779				
32	Mark Cabe	21A7529-83-4587	C	G01	\$ 539.44
	PO Box 632				
	Sylva, NC 28779				
33	Bryan Cagle	21A7630-07-4376	C	G01	\$ 4.79
	123 Cloudy Valley Dr				
	Sylva, NC 28779				
34	Devin Estridge	21A7650-06-8710	C	G01	\$ 42.01
	405 Winnipeg Ln				
	Sylva, NC 28779				
35	Virginia B Milligan	21A7577-19-2412	C	G01	\$ 181.53
	PO BOX 299				
	Tuckasegee, NC 28783				
36	Kathleen Macolly	21A7592-14-4393	C	G01	\$ 1.50
	PO Box 2264				
	Cashiers, NC 28717				
37	Chinquapin LLC	21A7584-43-9998	C	G01	\$ 584.10
	19421 Liverpool Pky				
	Cornelius, NC 28031				
38	Service Mac, LLC	21A7529-62-8449	C	G01	\$ 657.33
	3001 Hackberry Rd				
	Irving, TX 75063				

39	BalsamWest Fibernet LLC	21A187931.29.1	C	G01	\$ 85.37
	35 Bonnie Lane				
	Sylva, NC 28779				
40	Harris Regional Hospital	21A7642-81-1984	C	G01	\$ 3.60
	c/o Property Valuation Services				
	14400 Metcalf Ave				
	Overland Park, KS 66223				
41	James H Lee	21A7624-36-6905	C	G01	\$ 106.00
	PO BOX 1062				
	Canton, NC 28716				
42	Jeffrey Hooper	20 A7663-22-2041.2	P	G01	\$ 795.78
	PO BOX 565611				
	Miami, FL 33176				
43	BH Graning Properties LLC	21A7632-86-4757	C	G01	\$ 2,298.20
	64 Bella Rd				
	Sylva, NC 28779				
44	Wanda Moss	21A7578-40-2944	C	G01	\$ 728.09
	PO BOX 121				
	Cullowhee, NC 28723				
45	Ronnie Bryson	21A7640-53-0375	C	G01	\$ 140.62
	144 Mint Rd				
	Sylva, NC 28779				
46	Susan Flaherty	21A7518-89-3105	C	G01	\$ 97.00
	22 Tilita Trl				
	Sylva, NC 28779				
47	Tom Holden Inc	21A7563-06-2298	C	G01	\$ 327.00
	PO Box 2013				
	Cashiers, NC 28717				
48	Phillip Bishop	21A7631-87-3658	C	G01	\$ 388.00
	11948 Autumnwood Ln				
	Fort Washington, MD 20744				
49	RPR Enterprises LLC	21A7662-08-2586	C	G01	\$ 1,035.94
	PO Box 127				
	Webster, NC 28788				
50	William Thurman	21A7572-34-9794	C	G01	\$1.70
	PO Box 2589				
	Cashiers, NC 28717				
					\$ 25,440.74

Tax Collections
12/30/21

Monthly Summary Distribution Report - 12/31/21
Jackson County

RTC0504
Page 1

Group Type: ABATEMENTS/RELEASES

Nbr. Trans: 7

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2021								
001 GENERAL COUNTY T	119.95-	8.43-	128.38- ✓	0.00	0.00	0.00	0.00	128.38-
F81 CASHIERS FIRE TA	4.64-	0.46-	5.10- ✓	0.00	0.00	0.00	0.00	5.10-
L3B SOLID WASTE FEE	0.00	0.00	0.00	194.00-	0.00	194.00-	0.00	194.00-
L1B SOLID WASTE FEE	0.00	0.00	0.00	72.00-	0.00	72.00-	0.00	72.00-
L01 SOLID WASTE FEE	0.00	0.00	0.00	61.36	0.00	61.36	0.00	61.36-
TOTALS FOR 2021	124.59-	8.89-	133.48-	327.36- ✓	0.00	327.36-	0.00	460.84-
GROUP TYPE TOTALS	124.59-	8.89-	133.48-	327.36-	0.00	327.36-	0.00	460.84-

Tax Collections
12/30/21

Monthly Summary Distribution Report - 12/31/21
Jackson County

RTC0504
Page 2

Group Type: AFTERCHARGES
Nbr. Trans: 7

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
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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	2,069.17	0.00	2,069.17	0.00	2,069.17
TOTALS FOR 2021	0.00	0.00	0.00	2,129.17	0.00	2,129.17	0.00	2,129.17

YEAR 2020

ATT ATTORNEY FEES/CO	0.00	0.00	0.00	800.00	0.00	800.00	0.00	800.00
TOTALS FOR 2020	0.00	0.00	0.00	800.00	0.00	800.00	0.00	800.00

GROUP TYPE TOTALS	0.00	0.00	0.00	2,929.17	0.00	2,929.17	0.00	2,929.17
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Tax Collections
12/30/21

Monthly Summary Distribution Report - 12/31/21
Jackson County

RTC0504
Page 3

Group Type: MISC, DEBS/CREDS
Nbr. Trans: 19

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2021								
001 GENERAL COUNTY T	12,171.62	0.00	12,171.62	0.00	0.00	0.00	0.00	12,171.62
FS1 CASHIERS FIRE TA	639.83	0.00	639.83	0.00	0.00	0.00	0.00	639.83
L4B SOLID WASTE FEE	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	194.00	0.00	194.00	0.00	194.00
TOTALS FOR 2021	12,811.45	0.00	12,811.45	194.00	0.00	194.00	0.00	13,005.45

GROUP TYPE TOTALS	12,811.45	0.00	12,811.45	194.00	0.00	194.00	0.00	13,005.45
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