

## **February 2021 Tax Collector's Report**

- 2020 Taxes Collected for Jackson County were \$889,970.12
  - \$544.95 for Rental Vehicles
  - \$830,680.56 for General Taxes and Interest
  - \$58,744.61 for Landfill
  
- Delinquent Taxes Collected for Jackson County were \$113,629.01
  - \$106,635.10 for General Taxes and Interest
  - \$6,980.05 for Landfill Taxes and Interest
  - \$13.86 for Motor Vehicle Taxes and Interest
  
- The total deposited for tax collections for February was \$1,071,335.24
  
- Also for the month of February...
  - Refunds = \$-0-
  - Overpayment Refunds = \$414.82
  - Releases = \$2,467.46

**Tax Collection rate through February 28, 2021 is 95.85%**

**TAX COLLECTOR'S REPORT  
FEBRUARY 2021**

DEPOSITED TO THE 2020 TAX FUND

\$ 937,867.86

JACKSON COUNTY

|                    |           |                   |                      |
|--------------------|-----------|-------------------|----------------------|
| Rental Vehicle Tax | \$        | 544.95            |                      |
| General County     | \$        | 807,862.73        |                      |
| Interest           | \$        | 22,817.83         |                      |
| Landfill           | \$        | 57,105.02         |                      |
| Landfill Interest  | \$        | 1,639.59          |                      |
| <b>TOTAL</b>       | <b>\$</b> | <b>889,970.12</b> | <b>\$ 889,970.12</b> |

CASHIERS

|                   |           |                  |                     |
|-------------------|-----------|------------------|---------------------|
| Fire Tax          | \$        | 29,529.00        |                     |
| Fire Tax Interest | \$        | 791.54           |                     |
| <b>TOTAL</b>      | <b>\$</b> | <b>30,320.54</b> | <b>\$ 30,320.54</b> |

DILLSBORO

|                   |           |                 |                    |
|-------------------|-----------|-----------------|--------------------|
| Tax               | \$        | 5,357.48        |                    |
| Interest          | \$        | 147.26          |                    |
| Fire Tax          | \$        | 1,008.89        |                    |
| Fire Tax Interest | \$        | 28.04           |                    |
| <b>TOTAL</b>      | <b>\$</b> | <b>6,541.67</b> | <b>\$ 6,541.67</b> |

FOREST HILLS

|              |           |                 |                    |
|--------------|-----------|-----------------|--------------------|
| Tax          | \$        | 1,446.06        |                    |
| Interest     | \$        | 53.94           |                    |
| <b>TOTAL</b> | <b>\$</b> | <b>1,500.00</b> | <b>\$ 1,500.00</b> |

HIGHLANDS

|                   |           |                 |                    |
|-------------------|-----------|-----------------|--------------------|
| Tax               | \$        | 5,546.18        |                    |
| Interest          | \$        | 195.45          |                    |
| Fire Tax          | \$        | 2,426.39        |                    |
| Fire Tax Interest | \$        | 82.68           |                    |
| <b>TOTAL</b>      | <b>\$</b> | <b>8,250.70</b> | <b>\$ 8,250.70</b> |

SYLVA

|                    |           |               |                  |
|--------------------|-----------|---------------|------------------|
| Rental Vehicle Tax | \$        | 332.87        |                  |
| <b>TOTAL</b>       | <b>\$</b> | <b>332.87</b> | <b>\$ 332.87</b> |

WEBSTER

|              |           |               |                  |
|--------------|-----------|---------------|------------------|
| Tax          | \$        | 912.38        |                  |
| Interest     | \$        | 39.58         |                  |
| <b>TOTAL</b> | <b>\$</b> | <b>951.96</b> | <b>\$ 951.96</b> |

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS March 3, 2021

  
BRANDI HENSON, TAX COLLECTOR

**TAX COLLECTOR'S REPORT  
FEBRUARY 2021**

DEPOSITED TO THE 2021 TAX YEAR \$ 19,838.37

JACKSON COUNTY

|                        |           |                  |                     |
|------------------------|-----------|------------------|---------------------|
| General County         | \$        | 17,061.52        |                     |
| Interest               | \$        | 2,293.22         |                     |
| Cashiers Fire          | \$        | 432.78           |                     |
| Cashiers Fire Interest | \$        | 50.85            |                     |
| <b>TOTAL</b>           | <b>\$</b> | <b>19,838.37</b> | <b>\$ 19,838.37</b> |

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS March 3, 2021

  
\_\_\_\_\_  
BRANDI HENSON, TAX COLLECTOR

**DELINQUENT TAX COLLECTIONS  
FEBRUARY 2021**

**JACKSON COUNTY**

| YEAR | TAX              | INTEREST         | LANDFILL        | LANDFILL INT    | MOTOR VEH   | VEHICLE INT | TOTAL            |
|------|------------------|------------------|-----------------|-----------------|-------------|-------------|------------------|
| 2019 | 18,956.56        | 2,415.78         | 2,283.04        | 216.37          | -           | -           | 23,871.75        |
| 2018 | 15,804.88        | 4,263.79         | 1,191.99        | 290.11          | -           | -           | 21,550.77        |
| 2017 | 12,195.83        | 3,514.84         | 801.44          | 223.07          | -           | -           | 16,735.18        |
| 2016 | 9,669.33         | 3,460.77         | 648.70          | 165.48          | -           | -           | 13,944.28        |
| 2015 | 5,166.05         | 2,482.64         | 435.60          | 143.83          | -           | -           | 8,228.12         |
| 2014 | 917.48           | 521.65           | 84.00           | 64.12           | -           | -           | 1,587.25         |
| 2013 | 691.45           | 450.97           | 189.00          | 124.27          | -           | -           | 1,455.69         |
| 2012 | 164.10           | 26.95            | 105.00          | 7.09            | -           | -           | 303.14           |
| 2011 | 504.00           | 462.31           | -               | 6.94            | 7.45        | 6.41        | 987.11           |
|      | <b>64,069.68</b> | <b>17,599.70</b> | <b>5,738.77</b> | <b>1,241.28</b> | <b>7.45</b> | <b>6.41</b> | <b>88,663.29</b> |

**DILLSBORO**

|      |          |          |   |   |   |   |          |
|------|----------|----------|---|---|---|---|----------|
| 2019 | 3,413.61 | 401.10   | - | - | - | - | 3,814.71 |
| 2018 | 3,413.61 | 708.32   | - | - | - | - | 4,121.93 |
| 2017 | 3,413.61 | 1,015.55 | - | - | - | - | 4,429.16 |
| 2016 | 3,413.61 | 1,322.77 | - | - | - | - | 4,736.38 |
| 2015 | 2,573.97 | 1,229.07 | - | - | - | - | 3,803.04 |

**DILLSBORO FIRE**

|      |        |        |   |   |   |   |        |
|------|--------|--------|---|---|---|---|--------|
| 2019 | 650.21 | 76.39  | - | - | - | - | 726.60 |
| 2018 | 650.21 | 134.92 | - | - | - | - | 785.13 |
| 2017 | 650.21 | 193.44 | - | - | - | - | 843.65 |
| 2016 | 487.66 | 188.97 | - | - | - | - | 676.63 |
| 2015 | 367.71 | 175.58 | - | - | - | - | 543.29 |

**CASHIERS FIRE**

|      |        |       |   |   |   |   |        |
|------|--------|-------|---|---|---|---|--------|
| 2019 | 134.24 | 18.54 | - | - | - | - | 152.78 |
| 2018 | 120.28 | 20.19 | - | - | - | - | 140.47 |
| 2017 | 32.27  | 9.57  | - | - | - | - | 41.84  |
| 2016 | 14.07  | 4.89  | - | - | - | - | 18.96  |
| 2015 | 36.17  | 13.58 | - | - | - | - | 49.75  |

**FOREST HILLS**

|      |       |      |   |   |   |   |       |
|------|-------|------|---|---|---|---|-------|
| 2019 | 60.64 | 5.92 | - | - | - | - | 66.56 |
|------|-------|------|---|---|---|---|-------|

**SYLVA**

|      |      |      |   |   |   |   |       |
|------|------|------|---|---|---|---|-------|
| 2011 | 7.98 | 6.86 | - | - | - | - | 14.84 |
|------|------|------|---|---|---|---|-------|

|              |                  |                  |                 |                 |             |             |                   |
|--------------|------------------|------------------|-----------------|-----------------|-------------|-------------|-------------------|
| <b>TOTAL</b> | <b>83,509.74</b> | <b>23,125.36</b> | <b>5,738.77</b> | <b>1,241.28</b> | <b>7.45</b> | <b>6.41</b> | <b>113,629.01</b> |
|--------------|------------------|------------------|-----------------|-----------------|-------------|-------------|-------------------|

## DILLSBORO COLLECTIONS

FEBRUARY 2021

| YEAR         | TAX              | INTEREST        | FIRE TAX        | FIRE TAX INT  | TOTAL            |
|--------------|------------------|-----------------|-----------------|---------------|------------------|
| 2020         | 5,357.48         | 147.26          | 1,008.89        | 28.04         | 6,541.67         |
| 2019         | 3,413.61         | 401.10          | 650.21          | 76.39         | 4,541.31         |
| 2018         | 3,413.61         | 708.32          | 650.21          | 134.92        | 4,907.06         |
| 2017         | 3,413.61         | 1,015.55        | 650.21          | 193.44        | 5,272.81         |
| 2016         | 3,413.61         | 1,322.77        | 487.66          | 188.97        | 5,413.01         |
| 2015         | 2,573.97         | 1,229.07        | 367.71          | 175.58        | 4,346.33         |
| <b>TOTAL</b> | <b>21,585.89</b> | <b>4,824.07</b> | <b>3,814.89</b> | <b>797.34</b> | <b>31,022.19</b> |

**VILLAGE OF FOREST HILLS COLLECTIONS**

**FEBRUARY 2021**

| <b>YEAR</b>  | <b>TAX</b>      | <b>INTEREST</b> | <b>TOTAL</b>    |
|--------------|-----------------|-----------------|-----------------|
| 2020         | 1,446.06        | 53.94           | 1,500.00        |
| 2019         | 60.64           | 5.92            | 66.56           |
| <b>TOTAL</b> | <b>1,506.70</b> | <b>59.86</b>    | <b>1,566.56</b> |

## HIGHLANDS COLLECTIONS

FEBRUARY 2021

| YEAR         | TAX             | INTEREST      | FIRE TAX        | FIRE TAX INT | TOTAL           |
|--------------|-----------------|---------------|-----------------|--------------|-----------------|
| 2020         | 5,546.18        | 195.45        | 2,426.39        | 82.68        | 8,250.70        |
| <b>TOTAL</b> | <b>5,546.18</b> | <b>195.45</b> | <b>2,426.39</b> | <b>82.68</b> | <b>8,250.70</b> |

**SYLVA COLLECTIONS**

**FEBRUARY 2021**

| <b>YEAR</b>               | <b>TAX</b>    | <b>INTEREST</b> | <b>TOTAL</b>  |
|---------------------------|---------------|-----------------|---------------|
| 2011                      | 7.98          | 6.86            | 14.84         |
| <b>RENTAL VEHICLE TAX</b> | 332.87        | -               | 332.87        |
| <b>TOTAL</b>              | <b>340.85</b> | <b>6.86</b>     | <b>347.71</b> |



**WEBSTER COLLECTIONS**

**FEBRUARY 2021**

| <b>YEAR</b>  | <b>TAX</b>    | <b>INTEREST</b> | <b>TOTAL</b>  |
|--------------|---------------|-----------------|---------------|
| 2020         | 912.38        | 39.58           | 951.96        |
| <b>TOTAL</b> | <b>912.38</b> | <b>39.58</b>    | <b>951.96</b> |

# OVERPAYMENT REFUNDS

## JACKSON CO. TAX COLLECTOR'S OFFICE

DATE CHECK MLD

| NUMBE | NAME & ADDRESS   | BILL NUMBER     | C/P | TAX CODE | AMOUNT          |
|-------|--|-----------------|-----|----------|-----------------|
| 1     | Phillip Russell Bennett<br>470 Thomas Valley Rd<br>Whittier, NC 28789                        | 20A27734.01     | C   | G01      | \$21.95         |
| 2     | Avenuse 365 Lender Services LLC<br>1100 Virgina Drive Suite 130<br>Fort Washington, PA 19034 | 20A7640-27-8768 | C   | G01      | \$ 21.33        |
| 3     | Kenneth K Koehler<br>361 Providence RD<br>Sylva, NC 28779                                    | 20A7643-63-4185 | C   | G01      | \$ 182.09       |
| 4     | Carol Hartley<br>59 Stewart Rd.<br>Cullowhee, NC 28723                                       | 20A8502-12-3281 | C   | G01      | \$ 3.20         |
| 5     | Wallace D. Johnson<br>4220 Skyland Dr<br>Sylva, NC 28779                                     | 20A7662-18-7876 | C   | G01      | \$ 1.83         |
| 6     | J. Edwin Henson, PLLC<br>Po Box 386<br>Cashiers, NC 28717                                    | 20A7572-97-7661 | C   | G01      | \$ 15.96        |
| 7     | DLP Partner Midwest LLC<br>262 Leroy George Drive<br>Clyde, NC 28721                         | 20A7547-90-3464 | C   | G01      | \$ 16.72        |
| 8     | Vera S Newman<br>8930 Huntcliff Trce<br>Sandy Springs, GA 30350                              | 20A7566-24-0876 | C   | G01      | \$ 2.48         |
| 9     | Jill D. Murphy Walden<br>1923 HWY A1A<br>Apt. C5<br>Satellite Beach, FL 32937                | 20A8502-11-3641 | C   | G01      | \$ 19.53        |
| 10    | Thomas R Conklin<br>442 S Tamiami Trl<br>Osprey, FL 34229                                    | 20A7571-72-6246 | C   | G01      | \$ 1.50         |
| 11    | Arlene Allison<br>1480 Old Soco Rd<br>Cherokee, NC 28719                                     | 20A7612-92-5790 | C   | G01      | \$ 58.80        |
| 12    | Debra Brown<br>1126 Sols Creek Church Rd<br>Tuckasegee, NC 28783                             | 20A7596-61-6762 | C   | G01      | \$ 69.43        |
|       |  |                 |     |          | <b>\$414.82</b> |

Group Type: ABATEMENTS/RELEASES

Nbr. Trans: 4

| Tax Codes            | Levy      | Penalty | Subtotal    | Charges  | Interest | Subtotal | Discount | Total     |
|----------------------|-----------|---------|-------------|----------|----------|----------|----------|-----------|
| YEAR 2020            |           |         |             |          |          |          |          |           |
| G01 GENERAL COUNTY T | 1,967.15- | 196.72- | 2,163.87- ✓ | 0.00     | 0.00     | 0.00     | 0.00     | 2,163.87- |
| FS2 HIGHLANDS FIRE T | 104.70-   | 10.47-  | 115.17- ✓   | 0.00     | 0.00     | 0.00     | 0.00     | 115.17-   |
| L01 SOLID WASTE FEE  | 0.00      | 0.00    | 0.00        | 84.00- ✓ | 0.00     | 84.00-   | 0.00     | 84.00-    |
| TOTALS FOR 2020      | 2,071.85- | 207.19- | 2,279.04-   | 84.00-   | 0.00     | 84.00-   | 0.00     | 2,363.04- |
| YEAR 2014            |           |         |             |          |          |          |          |           |
| G01 GENERAL COUNTY T | 18.56-    | 1.86-   | 20.42- ✓    | 0.00     | 0.00     | 0.00     | 0.00     | 20.42-    |
| L01 SOLID WASTE FEE  | 0.00      | 0.00    | 0.00        | 84.00- ✓ | 0.00     | 84.00-   | 0.00     | 84.00-    |
| TOTALS FOR 2014      | 18.56-    | 1.86-   | 20.42-      | 84.00-   | 0.00     | 84.00-   | 0.00     | 104.42-   |
| GROUP TYPE TOTALS    | 2,090.41- | 209.05- | 2,299.46-   | 168.00-  | 0.00     | 168.00-  | 0.00     | 2,467.46- |

Group Type: AFTERCHARGES

Nbr. Trans: 73

| Tax Codes            | Levy | Penalty | Subtotal | Charges  | Interest | Subtotal | Discount | Total    |
|----------------------|------|---------|----------|----------|----------|----------|----------|----------|
| YEAR 2020            |      |         |          |          |          |          |          |          |
| RC RETURNED CHECK    | 0.00 | 0.00    | 0.00     | 20.00    | 0.00     | 20.00    | 0.00     | 20.00    |
| GAR GARNISHMENT & AT | 0.00 | 0.00    | 0.00     | 2,827.60 | 0.00     | 2,827.60 | 0.00     | 2,827.60 |
| TOTALS FOR 2020      | 0.00 | 0.00    | 0.00     | 2,847.60 | 0.00     | 2,847.60 | 0.00     | 2,847.60 |
| YEAR 2019            |      |         |          |          |          |          |          |          |
| GAR GARNISHMENT & AT | 0.00 | 0.00    | 0.00     | 120.00   | 0.00     | 120.00   | 0.00     | 120.00   |
| ATT ATTORNEY FEES/CO | 0.00 | 0.00    | 0.00     | 1,294.11 | 0.00     | 1,294.11 | 0.00     | 1,294.11 |
| TOTALS FOR 2019      | 0.00 | 0.00    | 0.00     | 1,414.11 | 0.00     | 1,414.11 | 0.00     | 1,414.11 |
| YEAR 2018            |      |         |          |          |          |          |          |          |
| GAR GARNISHMENT & AT | 0.00 | 0.00    | 0.00     | 37.50    | 0.00     | 37.50    | 0.00     | 37.50    |
| TOTALS FOR 2018      | 0.00 | 0.00    | 0.00     | 37.50    | 0.00     | 37.50    | 0.00     | 37.50    |
| YEAR 2017            |      |         |          |          |          |          |          |          |
| GAR GARNISHMENT & AT | 0.00 | 0.00    | 0.00     | 60.00    | 0.00     | 60.00    | 0.00     | 60.00    |
| TOTALS FOR 2017      | 0.00 | 0.00    | 0.00     | 60.00    | 0.00     | 60.00    | 0.00     | 60.00    |
| YEAR 2015            |      |         |          |          |          |          |          |          |
| GAR GARNISHMENT & AT | 0.00 | 0.00    | 0.00     | 60.00    | 0.00     | 60.00    | 0.00     | 60.00    |
| TOTALS FOR 2015      | 0.00 | 0.00    | 0.00     | 60.00    | 0.00     | 60.00    | 0.00     | 60.00    |
| GROUP TYPE TOTALS    | 0.00 | 0.00    | 0.00     | 4,419.21 | 0.00     | 4,419.21 | 0.00     | 4,419.21 |

Group Type: MISC. DEBS/CREDS

Nbr. Trans: 4

| Tax Codes            | Levy   | Penalty | Subtotal | Charges | Interest | Subtotal | Discount | Total    |
|----------------------|--------|---------|----------|---------|----------|----------|----------|----------|
| YEAR 2020            |        |         |          |         |          |          |          |          |
| G01 GENERAL COUNTY T | 471.03 | 0.00    | 471.03   | 0.00    | 4.67     | 4.67     | 0.00     | 475.70   |
| TOTALS FOR 2020      | 471.03 | 0.00    | 471.03   | 0.00    | 4.67     | 4.67     | 0.00     | 475.70   |
| YEAR 2019            |        |         |          |         |          |          |          |          |
| G01 GENERAL COUNTY T | 505.59 | 0.00    | 505.59   | 0.00    | 55.61    | 55.61    | 0.00     | 561.20   |
| A01 ADVERTISING COST | 0.00   | 0.00    | 0.00     | 4.00    | 0.27     | 4.27     | 0.00     | 4.27     |
| TOTALS FOR 2019      | 505.59 | 0.00    | 505.59   | 4.00    | 55.88    | 59.88    | 0.00     | 565.47   |
| YEAR 2011            |        |         |          |         |          |          |          |          |
| G01 GENERAL COUNTY T | 0.00   | 0.00    | 0.00     | 0.00    | 32.75    | 32.75    | 0.00     | 32.75    |
| L3B SOLID WASTE FEE  | 0.00   | 0.00    | 0.00     | 0.00    | 6.94     | 6.94     | 0.00     | 6.94     |
| A01 ADVERTISING COST | 0.00   | 0.00    | 0.00     | 0.00    | 0.31     | 0.31     | 0.00     | 0.31     |
| TOTALS FOR 2011      | 0.00   | 0.00    | 0.00     | 0.00    | 40.00    | 40.00    | 0.00     | 40.00    |
| GROUP TYPE TOTALS    | 976.62 | 0.00    | 976.62   | 4.00    | 100.55   | 104.55   | 0.00     | 1,081.17 |