

April 2021 Tax Collector's Report

- 2020 Taxes Collected for Jackson County were \$400,114.62
 - \$697.43 for Rental Vehicles
 - \$365,291.14 for General Taxes and Interest
 - \$35,126.05 for Landfill and Interest

- Delinquent Taxes Collected for Jackson County were \$151,128.80
 - \$134,432.43 for General Taxes and Interest
 - \$16,162.95 for Landfill Taxes and Interest
 - \$533.42 for Motor Vehicle Taxes and Interest

- The total deposited for tax collections for April was \$568,215.12

- Also for the month of April...
 - Refunds = \$ 79.73
 - Overpayment Refunds = \$2,064.34
 - Releases = \$ 2,445.05

Tax Collection rate through April 30, 2021 is 98.10%

**TAX COLLECTOR'S REPORT
APRIL 2021**

DEPOSITED TO THE 2020 TAX FUND

\$ 414,177.46

JACKSON COUNTY

Rental Vehicle Tax	\$	697.43	
General County	\$	348,766.84	
Interest	\$	16,524.30	
Landfill	\$	32,713.88	
Landfill Interest	\$	1,412.17	
TOTAL	\$	400,114.62	\$ 400,114.62

CASHIERS

Fire Tax	\$	8,290.79	
Fire Tax Interest	\$	410.70	
TOTAL	\$	8,701.49	\$ 8,701.49

DILLSBORO

Tax	\$	1,340.05	
Interest	\$	56.94	
Fire Tax	\$	255.25	
Fire Tax Interest	\$	10.85	
TOTAL	\$	1,663.09	\$ 1,663.09

FOREST HILLS

Tax	\$	63.76	
Interest	\$	2.71	
TOTAL	\$	66.47	\$ 66.47

HIGHLANDS

Tax	\$	1,118.48	
Interest	\$	19.56	
Fire Tax	\$	68.90	
Fire Tax Interest	\$	4.45	
TOTAL	\$	1,211.39	\$ 1,211.39

SYLVA

Rental Vehicle Tax	\$	429.86	
TOTAL	\$	429.86	\$ 429.86

WEBSTER

Tax	\$	1,912.53	
Interest	\$	78.01	
TOTAL	\$	1,990.54	\$ 1,990.54

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS

May 4, 2021


BRANDI HENSON, TAX COLLECTOR

TAX COLLECTOR'S REPORT
APRIL 2021

DEPOSITED TO THE 2021 TAX YEAR \$ 221.55

JACKSON COUNTY

General County	\$	195.63	
Interest	\$	25.92	
TOTAL	\$	221.55	\$ <u>221.55</u>

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS May 4, 2021


BRANDI HENSON, TAX COLLECTOR

**DELINQUENT TAX COLLECTIONS
APRIL 2021**

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2019	58,096.79	10,027.99	6,674.01	938.12	-	-	75,736.91
2018	17,530.16	5,057.81	2,947.57	715.36	-	-	26,250.90
2017	15,512.87	4,345.94	2,179.40	614.46	-	-	22,652.67
2016	7,117.56	3,143.79	686.47	265.09	-	-	11,212.91
2015	4,195.55	1,758.56	390.58	152.39	-	-	6,497.08
2014	1,720.73	987.70	231.43	85.35	-	-	3,025.21
2013	1,299.31	579.95	98.74	152.48	17.84	30.40	2,178.72
2012	431.23	565.74	-	31.50	99.40	77.83	1,205.70
2011	1,149.13	911.62	-	-	173.38	134.57	2,368.70
	107,053.33	27,379.10	13,208.20	2,954.75	290.62	242.80	151,128.80

CASHIERS FIRE

2019	721.89	105.32					827.21
2018	161.36	44.15	-	-	-	-	205.51
2017	291.19	82.85					374.04
2016	187.18	72.45					259.63
2015	137.15	45.26					182.41

DILLSBORO

2019	323.88	42.91	-	-	-	-	366.79
2018	17.26	3.83					21.09

DILLSBORO FIRE

2019	61.69	8.17	-	-	-	-	69.86
2018	3.28	0.73					4.01

HIGHLANDS FIRE

2019	180.47	23.91	-	-	-	-	204.38
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SYLVA

2013	13.53	13.97	-	-	-	-	27.50
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WEBSTER

2019	67.21	9.61	-	-	-	-	76.82
2018	43.82	0.52	-	-	-	-	44.34
2016	-	23.72	-	-	-	-	23.72

TOTAL	109,263.24	27,856.50	13,208.20	2,954.75	290.62	242.80	153,816.11
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DILLSBORO COLLECTIONS

APRIL 2021

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2020	1,340.05	56.94	255.25	10.85	1,663.09
2019	323.88	42.91	61.69	8.17	436.65
2018	17.26	3.83	3.28	0.73	25.10
TOTAL	1,681.19	103.68	320.22	19.75	2,124.84

VILLAGE OF FOREST HILLS COLLECTIONS

APRIL 2021

YEAR	TAX	INTEREST	TOTAL
2020	63.76	2.71	66.47
TOTAL	63.76	2.71	66.47

HIGHLANDS COLLECTIONS

APRIL 2021

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2020	1,118.48	19.56	68.90	4.45	1,211.39
2019	-	-	180.47	23.91	204.38
TOTAL	1,118.48	19.56	249.37	28.36	1,415.77

SYLVA COLLECTIONS

APRIL 2021

	YEAR	TAX	INTEREST	TOTAL
	2013	13.53	13.97	27.50
RENTAL VEHICLE TAX		429.86	-	429.86
	TOTAL	443.39	13.97	457.36

WEBSTER COLLECTIONS

APRIL 2021

YEAR	TAX	INTEREST	TOTAL
2020	1,912.53	78.01	1,990.54
2019	67.21	9.61	76.82
2018	43.82	0.52	44.34
2016	-	23.72	23.72
TOTAL	2,023.56	111.86	2,135.42

OVERPAYMENT REFUNDS

JACKSON CO. TAX COLLECTOR'S OFFICE

DATE CHECK MLD

NUMBER	NAME & ADDRESS	BILL NUMBER	C/P	TAX CODE	AMOUNT
1	Wade Lewis 28 One Horse Rd. Sylva, NC 28779	20A45587.29	C	G01	\$ 91.03
2	Matthew Hoyle 130 Roundtop Trail Sylva, NC 28779	20A7661-46-2622	C	G01	\$198.62
3	Melissa Morris 350 Joe Branch Rd Whittier, NC 28789	20A7612-52-3117	C	G01	\$ 409.09
4	Melissa Morris 350 Joe Branch Rd Whitter, NC 28789	19A7612-52-3117	P	G01	\$ 295.14
5	Patricia Q. Havican 2696 San Andros West Palm Beach, FL 33411	20A7563-72-7358	C	G01	\$ 98.52
6	Crystal L Cole 1004 Tunnel Mountain Rd Sylva, NC 28779	20A7621-67-0455	C	G01	\$ 1.44
7	Wayne R Mullen PO BOX 192 Coulterville, CA 95311	20A7604-47-2421	C	G01	\$ 9.23
8	Automatic Data Processing Garnishment Services PO BOX 221230 El Paso, Texas 79912	20A7640-80-1609	C	G01	\$ 42.39
9	National Closing Solutions 12946 Dairy Ashford, Suite 130 Sugar Land, TX 77478	20A7592-82-3350	C	G01	\$ 201.43
10	Heather D. Austin 205 Springwood Place Clayton, NC 27520	20A7663-52-3660	C	G01	\$ 12.54
11	Diane C Dillard	20A7640-96-8245	C	G01	\$ 4.81

	545 Evans Rd				
	Sylva, NC 28779				
12	Peter A Paul P.C.	20A7564-85-7056	C	G01	\$ 1.60
	PO BOX 3049				
	Cashiers, NC 28717				
13	Deirdre Martin	20A7672-47-6475	C	G01	\$ 698.50
	1439 Dark Ridge Rd				
	Sylva, NC 28779				
					\$ 2,064.34

**REFUNDS
APRIL 2021**

TAX COLLECTOR'S OFFICE

DATE CK MLD

NAME	ADDRESS	BILL NUMBER	YEAR	AMT	REASON
MATHIS, DAVID LEE	301 UPPER NORTH FORK CREEK RD SYLVA, NC 28779	13A7663504383	2013	77.78 G01 INT 1.95 A01 INT	REFUND DEBT SETOFF PAYMENT. WRONG SOCIAL.
TOTAL				79.73	

Group Type: ABATEMENTS/RELEASES

Nbr. Trans: 13

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2020								
001 GENERAL COUNTY T	183.01-	18.27-	201.28-✓	0.00	0.00	0.00	0.00	201.28-
FS2 HIGHLANDS FIRE T	6.61-	0.66-	7.27-✓	0.00	0.00	0.00	0.00	7.27-
FS1 CASHIERS FIRE TA	6.53-	0.51-	7.04-✓	0.00	0.00	0.00	0.00	7.04-
L3B SOLID WASTE FEE	0.00	0.00	0.00	0.06-	0.00	0.06-✓	0.00	0.06-
L01 SOLID WASTE FEE	0.00	0.00	0.00	84.00-	0.00	84.00-✓	0.00	84.00-
TOTALS FOR 2020	196.15-	19.44-	215.59-	84.06-	0.00	84.06-	0.00	299.65-
YEAR 2019								
G01 GENERAL COUNTY T	173.74-	25.21-	198.95-✓	0.00	0.00	0.00	0.00	198.95-
L01 SOLID WASTE FEE	0.00	0.00	0.00	84.00-✓	0.00	84.00-	0.00	84.00-
TOTALS FOR 2019	173.74-	25.21-	198.95-	84.00-	0.00	84.00-	0.00	282.95-
YEAR 2018								
G01 GENERAL COUNTY T	1,526.27-	0.00	1,526.27-✓	0.00	0.00	0.00	0.00	1,526.27-
LNR SOLID WASTE NON-	0.00	0.00	0.00	53.00-✓	0.00	53.00-	0.00	53.00-
A01 ADVERTISING CBST	0.00	0.00	0.00	4.00-	0.00	4.00-	0.00	4.00-
TOTALS FOR 2018	1,526.27-	0.00	1,526.27-	57.00-	0.00	57.00-	0.00	1,583.27-
YEAR 2017								
G01 GENERAL COUNTY T	237.21-	41.97-	279.18-✓	0.00	0.00	0.00	0.00	279.18-
TOTALS FOR 2017	237.21-	41.97-	279.18-	0.00	0.00	0.00	0.00	279.18-
GROUP TYPE TOTALS	2,138.97-	86.62	2,219.99	225.06	0.00	225.06	0.00	2,445.05

Group Type: MISC. DEBS/CREDS

Nbr. Trans: 30

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2020								
001 GENERAL COUNTY T	4,513.83	0.00	4,513.83	0.00	159.08	159.08	0.00	4,672.91
FS1 CASHIERS FIRE TA	180.95	0.00	180.95	0.00	6.33	6.33	0.00	187.28
L3B SOLID WASTE FEE	0.00	0.00	0.00	261.79	9.28	271.07	0.00	271.07
L1B SOLID WASTE FEE	0.00	0.00	0.00	9.19	0.34	9.53	0.00	9.53
LO1 SOLID WASTE FEE	0.00	0.00	0.00	3.70	0.00	3.70	0.00	3.70
TOTALS FOR 2020	4,694.78	0.00	4,694.78	267.28	175.03	442.31	0.00	5,137.09
YEAR 2019								
001 GENERAL COUNTY T	1,126.11	0.00	1,126.11	0.00	141.02	141.02	0.00	1,267.13
L3B SOLID WASTE FEE	0.00	0.00	0.00	84.00	10.50	94.50	0.00	94.50
LO1 SOLID WASTE FEE	0.00	0.00	0.00	10.87	0.00	10.87	0.00	10.87
A01 ADVERTISING COST	0.00	0.00	0.00	16.00	1.32	17.32	0.00	17.32
TOTALS FOR 2019	1,126.11	0.00	1,126.11	89.13	152.84	241.97	0.00	1,368.08
YEAR 2018								
001 GENERAL COUNTY T	1,155.56	0.00	1,155.56	0.00	242.55	242.55	0.00	1,398.11
L3B SOLID WASTE FEE	0.00	0.00	0.00	84.00	18.06	102.06	0.00	102.06
LO1 SOLID WASTE FEE	0.00	0.00	0.00	10.18	0.00	10.18	0.00	10.18
A01 ADVERTISING COST	0.00	0.00	0.00	16.00	2.76	18.76	0.00	18.76
TOTALS FOR 2018	1,155.56	0.00	1,155.56	89.82	263.37	353.19	0.00	1,508.75
YEAR 2017								
001 GENERAL COUNTY T	1,098.47	0.00	1,098.47	0.00	335.04	335.04	0.00	1,433.51
L3B SOLID WASTE FEE	0.00	0.00	0.00	84.00	25.62	109.62	0.00	109.62
A01 ADVERTISING COST	0.00	0.00	0.00	16.00	4.20	20.20	0.00	20.20
TOTALS FOR 2017	1,098.47	0.00	1,098.47	100.00	364.86	464.86	0.00	1,563.33
YEAR 2016								
001 GENERAL COUNTY T	1,098.47	0.00	1,098.47	0.00	433.89	433.89	0.00	1,532.36
L3B SOLID WASTE FEE	0.00	0.00	0.00	84.00	33.18	117.18	0.00	117.18

Group Type: MISC. DEBS/CREDS

Nbr. Trans: 30

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
A01 ADVERTISING COST	0.00	0.00	0.00	16.00	5.64	21.64	0.00	21.64
TOTALS FOR 2014	1,098.47	0.00	1,098.47	100.00	472.71	572.71	0.00	1,671.18
YEAR 2015								
001 GENERAL COUNTY T	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FS1 CASHIERS FIRE TA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LSD SOLID WASTE FEE	0.00	0.00	0.00	19.82	4.31	24.13	0.00	24.13
A01 ADVERTISING COST	0.00	0.00	0.00	4.00	0.87	4.87	0.00	4.87
TOTALS FOR 2015	0.00	0.00	0.00	23.82	5.18	29.00	0.00	29.00
YEAR 2013								
001 GENERAL COUNTY T	0.00	0.00	0.00	0.00	77.78	77.78	0.00	77.78
A01 ADVERTISING COST	0.00	0.00	0.00	0.00	1.95	1.95	0.00	1.95
TOTALS FOR 2013	0.00	0.00	0.00	0.00	79.73	79.73	0.00	79.73
GROUP TYPE TOTALS	9,173.39	0.00	9,173.39	670.05	1,513.72	2,183.77	0.00	11,357.16

Group Type: AFTERCHARGES

Nbr. Trans: 19

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2020								
RC RETURNED CHECK	0.00	0.00	0.00	90.00	0.00	90.00	0.00	90.00
GAR GARNISHMENT & AT	0.00	0.00	0.00	660.00	0.00	660.00	0.00	660.00
TOTALS FOR 2020	0.00	0.00	0.00	750.00	0.00	750.00	0.00	750.00
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
YEAR 2018								
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	1,040.00	0.00	1,040.00	0.00	1,040.00
TOTALS FOR 2018	0.00	0.00	0.00	1,100.00	0.00	1,100.00	0.00	1,100.00
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
GROUP TYPE TOTALS	0.00	0.00	0.00	2,030.00	0.00	2,030.00	0.00	2,030.00