

Tax Collector's Report

September 2021

- 2021 Taxes Collected for Jackson County were \$4,267,273.37
 - \$891.22 for Rental Vehicles
 - \$4,040,502.81 for General Taxes and Interest
 - \$225,879.34 for Landfill and Interest

- Delinquent Taxes Collected for Jackson County were \$150,882.40
 - \$143,876.60 for General Taxes and Interest
 - \$6,997.10 for Landfill Taxes and Interest
 - \$8.70 for Motor Vehicle Taxes and Interest

- The total deposited for tax collections for September was \$4,681,571.17

- Also for the month of September...
 - Refunds = \$2,106.54
 - Overpayment Refunds = \$4,587.26
 - Releases = \$25,636.61

**TAX COLLECTOR'S REPORT
SEPTEMBER 2021**

DEPOSITED TO THE 2021 TAX FUND

\$ 4,529,251.32

JACKSON COUNTY

Rental Vehicle Tax	\$	891.22	
General County	\$	4,038,126.18	
Interest	\$	2,376.63	
Landfill	\$	225,879.34	
TOTAL	\$	4,267,273.37	\$ 4,267,273.37

CASHIERS

Fire Tax	\$	216,823.65	
Fire Tax Interest	\$	77.45	
TOTAL	\$	216,901.10	\$ 216,901.10

DILLSBORO

Tax	\$	2,521.20	
Fire Tax	\$	480.22	
TOTAL	\$	3,001.42	\$ 3,001.42

FOREST HILLS

Tax	\$	3,268.40	
TOTAL	\$	3,268.40	\$ 3,268.40

HIGHLANDS

Tax	\$	22,959.41	
Fire Tax	\$	12,794.24	
TOTAL	\$	35,753.65	\$ 35,753.65

SYLVA

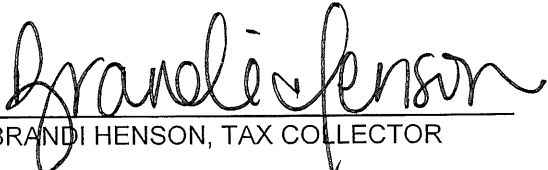
Rental Vehicle Tax	\$	547.27	
TOTAL	\$	547.27	\$ 547.27

WEBSTER

Tax	\$	2,506.11	
TOTAL	\$	2,506.11	\$ 2,506.11

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS

October 5, 2021


BRANDI HENSON, TAX COLLECTOR

DELINQUENT TAX COLLECTIONS SEPTEMBER 2021

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2020	37,520.24	4,772.44	1,810.76	137.36	-	-	44,240.80
2019	52,339.49	11,037.03	2,717.31	438.95	-	-	66,532.78
2018	21,983.22	6,232.11	976.40	267.34	-	-	29,459.07
2017	2,638.06	1,062.60	210.55	75.03	-	-	3,986.24
2016	1,587.57	774.60	84.00	38.85	-	-	2,485.02
2015	660.94	188.59	3.69	9.50	-	-	862.72
2014	446.46	796.43	-	52.08	-	-	1,294.97
2013	713.91	498.96	-	24.08	4.98	3.72	1,245.65
2012	419.46	204.49	84.00	67.20	-	-	775.15
	118,309.35	25,567.25	5,886.71	1,110.39	4.98	3.72	150,882.40

DILLSBORO

2020	-	29.47	-	-	-	-	29.47
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DILLSBORO FIRE

2020	-	5.61	-	-	-	-	5.61
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CASHIERS FIRE

2020	681.47	52.30	-	-	-	-	733.77
2019	312.83	47.56	-	-	-	-	360.39
2018	95.50	16.20	-	-	-	-	111.70
2017	56.20	24.53	-	-	-	-	80.73
2016	57.45	39.85					97.30
2015	1.88	0.04	-	-	-	-	1.92

SYLVA

2013	5.34	3.99	-	-	-	-	9.33
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WEBSTER

2019	-	0.69	-	-	-	-	0.69
2018	-	6.54	-	-	-	-	6.54

TOTAL	119,520.02	25,794.03	5,886.71	1,110.39	4.98	3.72	152,319.85
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DILLSBORO COLLECTIONS

SEPTEMBER 2021

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2021	2,521.20	-	480.22	-	3,001.42
2020	-	29.47	-	5.61	35.08
TOTAL	2,521.20	29.47	480.22	5.61	3,036.50

VILLAGE OF FOREST HILLS COLLECTIONS

SEPTEMBER 2021

YEAR	TAX	INTEREST	TOTAL
2021	3,268.40	-	3,268.40
TOTAL	3,268.40	-	3,268.40

HIGHLANDS COLLECTIONS

SEPTEMBER 2021

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2021	22,959.41	-	12,794.24	-	35,753.65
TOTAL	22,959.41	-	12,794.24	-	35,753.65

SYLVA COLLECTIONS

SEPTEMBER 2021

	YEAR	TAX	INTEREST	TOTAL
	2013	5.34	3.99	9.33
RENTAL VEHICLE TAX		547.27	-	547.27
	TOTAL	547.27	-	547.27

WEBSTER COLLECTIONS

SEPTEMBER 2021

YEAR	TAX	INTEREST	TOTAL
2021	2,506.11	-	2,506.11
2019	-	0.69	0.69
2018	-	6.54	6.54
TOTAL	2,506.11	7.23	2,513.34

OVERPAYMENT REFUNDS

JACKSON CO. TAX COLLECTOR'S OFFICE

DATE CHECK MLD

NUMBE	NAME & ADDRESS	BILL NUMBER	C/P	TAX CODE	AMOUNT
1	Carole Davis 60 Holsenbeck Dr Oxford, GA 30054	21A7643-91-4610	C	G01	\$ 1.50
2	RWB Realty LLC ATTN: Robert Baggett 391 9th St NE Atlanta, GA 30309	21A7683-62-0616	C	G01	\$ 10.00
3	Larry Phillips 319 Ben Cook Rd Sylva, NC 28779	21A7640-88-4099	C	G01	\$ 244.65
4	Pine Creek LLC PO Box 690621 Vero Beach, FL 32969	21A7565-20-5412	C	G01	\$ 32.47
5	Vero Health X LLC 417 Cloverdale Rd. Sylva, NC 28779	21A7630-93-6527	C	G01	\$ 914.85
6	Kenton Haymans 9160 Burnt Store RD Punta Gorda FL, 339504303	21A7564-19-9950	C	G01	\$ 20.00
7	William Cole Bryson 3190 N Norton Rd Cullowhee, NC 28723	20A7553-96-5737	P	G01	\$ 17.58
8	Stanley Coggins 2841 Dark Ridge RD Sylva, NC 28723	19A160647.29.1	P	G01	\$ 25.77
9	Nash Family LP 293 Durango Pl Sylva, NC 28779	21A7652-06-0741	C	G01	\$ 1,000.00
10	John Henderson PO Box 721 Carnesville, GA 30521	21A7562-63-6328	C	G01	\$ 1,607.25
11	Vanderbilt Mortgage & Finance Inc PO Box 9800 Maryville, TN 37802	21A7572-13-4248	C	G01	\$ 35.88
12	William Cole Bryson 3190 N Norton Rd. Cullowhee, NC 28723	19A7553-96-5737	P	G01	\$ 69.43

13	Tommy R Owen	21A7544-18-5051	C	G01	\$ 45.00
	817 Martin Luther King Jr Blvd				
	Dalton GA 30721				
14	Amy L. Webb	21A7573-86-6019	C	G01	\$ 309.25
	15608 Riverside Dr. W				
	Apt 3H				
	New York, NY 10032				
15	Vickie Webster	21A7621-50-0421	C	G01	\$2.00
	2409 Toxoway Dr				
	Sumter, SC 29154				
16	Al Salo Ventures LLC	21A7545-58-8372	C	G01	\$93.46
	223 Island Way	21A7545-58-9049			
	Unit 2E				
	Clearwater Beach, FL 33767				
17	Cashiers Chimney Pros LLC	21A172334.15.1	C	G01	\$ 156.17
	1713 Woods Mountain Trl	21A170886.15.1			
	Cullowhee, NC 28723	21A172314.15.1			
18	Edna M Shroka	21A7544-02-5316	C	G01	\$ 2.00
	3111 Haley Pointe Rd				
	St. Augustine, FL 32084				
					\$ 4,587.26

REFUNDS
SEPTEMBER 2021

TAX COLLECTOR'S OFFICE

DATE CK MLD

NAME	ADDRESS	BILL NUMBER	YEAR	AMT	REASON
RACHEL BRIDGERS	PO BOX 248 SYLVA, NC 28779	21A7641189776	2021	643.82 G01 121.00 L01	TAXPAYER SOLD PROPERTY IN JUNE 2021 AND PAID IN ERROR.
TOTAL				\$ 764.82	

**REFUNDS
SEPTEMBER 2021**

TAX ASSESSOR'S OFFICE

DATE CK MLD

NAME	ADDRESS	BILL NUMBER	YEAR	AMT	REASON
5 GRINDSTAFF COVE LLC	2112 W KENNEDY BLVD TAMPA, FL 33606	21A7641073927	2021	55.00 L01	SYSTEM INCORRECTLY CALCULATED LANDFILL.
GERALD COGGINS	359 BUMGARNER CEMETERY RD WHITTIER, NC 28789	21A7612093159	2021	97.00 L01	SYSTEM INCORRECTLY CALCULATED LANDFILL.
ADAM EHLMANN	126 OSCEOLA TRL WHITTIER, NC 28789	21A7633354675	2021	124.67 G01	CLERICAL ERROR.
BETTY ANN ESTES	PO BOX 456 WHITTIER, NC 28789	21A7614751439	2021	124.00 L01	SYSTEM INCORRECTLY CALCULATED LANDFILL.
FARM DOGS LLC	414 W MAIN ST SYLVA, NC 28779	21A7641273766	2021	55.00 L01	SYSTEM INCORRECTLY CALCULATED LANDFILL.
JOHN FOGG	28 HUNTERS TRL SYLVA, NC 28779	21A173285.13	2021	252.60 G01	PERSONAL PROPERTY INCORRECTLY LISTED.

FRANK QUEEN PLLC	154 N MAIN ST STE 2 WAYNESVILLE, NC 28786	21A7665290743 (JACKIE HART)	2021	120.00	SYSTEM INCORRECTLY CALCULATED LANDFILL.
MARY JOHNSON	PO BOX 973 WHITTIER, NC 28789	20A184294.28.1	2020	10.45 G01 84.00 L01	PERSONAL PROPERTY INCORRECTLY LISTED.
JANUS KUESEL	1771 BARKERS CREEK RD WHITTIER, NC 28789	21A7611562537	2021	97.00 L01	SYSTEM INCORRECTLY CALCULATED LANDFILL.
JACQUELINE PAINTER	166 FALLEN BARN RDG SYLVA, NC 28779	21A7650140696	2021	267.00 L01	SYSTEM INCORRECTLY CALCULATED LANDFILL.
SKW HOLDINGS INC	PO BOX 1548 CASHIERS, NC 28717	21A7582750536	2021	55.00 L01	SYSTEM INCORRECTLY CALCULATED LANDFILL.
TOTAL				\$1,341.72	

Tax Collections
09/30/21

Monthly Summary Distribution Report - 09/30/21
Jackson County

RTC0504
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Group Type: MISC. DEBS/CREDS

Nbr. Trans: 28

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2021								
GO1 GENERAL COUNTY T	8,988.14	0.00	8,988.14	0.00	0.00	0.00	0.00	8,988.14
FS1 CASHIERS FIRE TA	295.70	0.00	295.70	0.00	0.00	0.00	0.00	295.70
FO1 VILLAGE OF FORES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L4B SOLID WASTE FEE	0.00	0.00	0.00	121.00	0.00	121.00	0.00	121.00
L3B SOLID WASTE FEE	0.00	0.00	0.00	679.00	0.00	679.00	0.00	679.00
L1B SOLID WASTE FEE	0.00	0.00	0.00	72.00	0.00	72.00	0.00	72.00
TOTALS FOR 2021	9,283.84	0.00	9,283.84	872.00	0.00	872.00	0.00	10,155.84
YEAR 2017								
GO1 GENERAL COUNTY T	64.07-	0.00	64.07-	0.00	0.00	0.00	0.00	64.07-
L4B SOLID WASTE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AO1 ADVERTISING COST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS FOR 2017	64.07-	0.00	64.07-	0.00	0.00	0.00	0.00	64.07-
YEAR 2016								
GO1 GENERAL COUNTY T	64.07	0.00	64.07	0.00	0.00	0.00	0.00	64.07
AO1 ADVERTISING COST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS FOR 2016	64.07	0.00	64.07	0.00	0.00	0.00	0.00	64.07
YEAR 2011								
GO1 GENERAL COUNTY T	227.14	0.00	227.14	0.00	0.00	0.00	0.00	227.14
L3B SOLID WASTE FEE	0.00	0.00	0.00	84.00	0.00	84.00	0.00	84.00
AO1 ADVERTISING COST	0.00	0.00	0.00	4.00	0.00	4.00	0.00	4.00
TOTALS FOR 2011	227.14	0.00	227.14	88.00	0.00	88.00	0.00	315.14
GROUP TYPE TOTALS								
	9,510.98	0.00	9,510.98	960.00	0.00	960.00	0.00	10,470.98

Tax Collections
09/30/21

Monthly Summary Distribution Report - 09/30/21
Jackson County

RTC0504
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Group Type: ABATEMENTS/RELEASES

Nbr. Trans: 67

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2021								
001 GENERAL COUNTY T	1,777.43-	70.20-	1,847.63-	0.00	0.00	0.00	0.00	1,847.63-
LNR SOLID WASTE NON-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LH1 SOLID WASTE FEE	0.00	0.00	0.00	4,813.00-	0.00	4,813.00-	0.00	4,813.00-
LA1 SOLID WASTE FEE	0.00	0.00	0.00	17,801.00-	0.00	17,801.00-	0.00	17,801.00-
L3B SOLID WASTE FEE	0.00	0.00	0.00	873.00-	0.00	873.00-	0.00	873.00-
LO1 SOLID WASTE FEE	0.00	0.00	0.00	194.00-	0.00	194.00-	0.00	194.00-
TOTALS FOR 2021	1,777.43-	70.20-	1,847.63-	23,681.00-	0.00	23,681.00-	0.00	25,528.63-
YEAR 2020								
001 GENERAL COUNTY T	21.80-	2.18-	23.98-	0.00	0.00	0.00	0.00	23.98-
LO1 SOLID WASTE FEE	0.00	0.00	0.00	84.00-	0.00	84.00-	0.00	84.00-
TOTALS FOR 2020	21.80-	2.18-	23.98-	84.00-	0.00	84.00-	0.00	107.98-
GROUP TYPE TOTALS	1,799.23-	72.38-	1,871.61-	23,765.00-	0.00	23,765.00-	0.00	25,636.61-