

Tax Collector's Report

August 2021

- 2021 Taxes Collected for Jackson County were \$10,999,869.79
 - \$1,154.53 for Rental Vehicles
 - \$10,523,745.70 for General Taxes and Interest
 - \$474,969.56 for Landfill and Interest

- Delinquent Taxes Collected for Jackson County were \$60,555.82
 - \$54,529.29 for General Taxes and Interest
 - \$5,983.30 for Landfill Taxes and Interest
 - \$43.23 for Motor Vehicle Taxes and Interest

- The total deposited for tax collections for August was \$11,742,179.66

- Also for the month of August...
 - Refunds = \$ 4,450.88
 - Overpayment Refunds = \$7,166.22
 - Releases = \$ 7,842.81

**TAX COLLECTOR'S REPORT
AUGUST 2021**

DEPOSITED TO THE 2021 TAX FUND

\$ 11,680,743.62

JACKSON COUNTY

Rental Vehicle Tax	\$	1,154.53	
General County	\$	10,523,051.67	
Interest	\$	694.03	
Landfill	\$	474,969.56	
TOTAL	\$	10,999,869.79	\$ 10,999,869.79

CASHIERS

Fire Tax	\$	574,485.14	
Fire Tax Interest	\$	-	
TOTAL	\$	574,485.14	\$ 574,485.14

DILLSBORO

Tax	\$	7,377.03	
Fire Tax	\$	1,405.11	
TOTAL	\$	8,782.14	\$ 8,782.14

FOREST HILLS

Tax	\$	6,118.51	
TOTAL	\$	6,118.51	\$ 6,118.51

HIGHLANDS

Tax	\$	48,471.49	
Fire Tax	\$	34,985.54	
TOTAL	\$	83,457.03	\$ 83,457.03

SYLVA

Rental Vehicle Tax	\$	660.39	
TOTAL	\$	660.39	\$ 660.39

WEBSTER

Tax	\$	7,370.62	
TOTAL	\$	7,370.62	\$ 7,370.62

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS September 3, 2021

Brandi Henson
BRANDI HENSON, TAX COLLECTOR

**DELINQUENT TAX COLLECTIONS
AUGUST 2021**

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2020	17,570.29	1,866.68	1,812.62	156.18	-	-	21,405.77
2019	10,959.46	1,967.07	1,269.94	165.28	-	-	14,361.75
2018	6,172.77	2,239.98	446.87	209.82	-	-	9,069.44
2017	5,539.80	2,216.13	375.15	196.81	-	-	8,327.89
2016	2,291.97	1,149.96	350.76	126.17	-	-	3,918.86
2015	283.46	270.62	84.00	88.41	-	-	726.49
2014	238.03	141.79	84.00	56.49	-	-	520.31
2013	471.32	260.45	168.00	81.10	-	-	980.87
2012	589.12	184.59	120.88	67.13	7.56	5.99	975.27
2011	74.64	41.16	84.00	39.69	15.40	14.28	269.17
	44,190.86	10,338.43	4,796.22	1,187.08	22.96	20.27	60,555.82

CASHIERS FIRE

2020	281.57	22.21	-	-	-	-	303.78
2019	168.18	36.32	-	-	-	-	204.50
2018	88.35	22.60	-	-	-	-	110.95
2017	55.67	19.07	-	-	-	-	74.74
2016	27.77	4.85	-	-	-	-	32.62

DILLSBORO

2020	50.83	3.69	-	-	-	-	54.52
2017	258.09	88.39	-	-	-	-	346.48

DILLSBORO FIRE

2020	9.68	0.70	-	-	-	-	10.38
2017	19.81	16.83	-	-	-	-	36.64

HIGHLANDS FIRE

2020	3.28	0.24	-	-	-	-	3.52
------	------	------	---	---	---	---	------

WEBSTER

2019	-	2.09	-	-	-	-	2.09
------	---	------	---	---	---	---	------

TOTAL	45,154.09	10,555.42	4,796.22	1,187.08	22.96	20.27	61,736.04
--------------	------------------	------------------	-----------------	-----------------	--------------	--------------	------------------

OVERPAYMENT REFUNDS
JACKSON CO. TAX COLLECTOR'S OFFICE

DATE CHECK MLD

NUMBER	NAME & ADDRESS	BILL NUMBER	C/P	TAX CODE	AMOUNT
1	Pavey Law Firm, P.A. 33 Dillsboro Rd. Sylva, NC 28779	21A7560-51-0166	C	G01	\$ 24.33
2	Advantage Title LLC 137 Main St Bay ST. Louis, MS 39520	21A7683-39-7704	C	G01	\$ 79.06
3	Thomas D Peoples 26 Bear Creek DR Hilton Head Island, SC 29926	21A8517-10-6099	C	G01	\$ 5.00
4	Joyce Bryson 44 Tibi Ln Waynesville, NC 28785	21A7560-52-2159	C	G01	\$ 10.23
5	Helen Bennett 3797 Wayehutta Rd Cullowhee, NC 28723	21A7660-74-3659	C	G01	\$ 30.00
6	Delmar Shephard 1379 Murrill Hill Rd. Jacksonville, NC 28540-8673	21A7611-85-0928	C	G01	\$ 2.00
7	Patrick Miller 301 Fayetteville ST UN 2410 Raleigh, NC 27601	21A7631-30-3632	C	G01	\$ 1.50
8	Andre Gauthier 2111 S Burnside Ave Gonzales, LA 70737	21A7592-73-7477	C	G01	\$ 40.00
9	Julia Wiemer PO BOX 2342 Saint Leo, FL 33574	21A7551-93-7020	C	G01	\$ 600.00
10	Jeffery Myers 1173 Hartford CT Rock Hill, SC 29732	21A7559-71-3412	C	G01	\$ 1.50
11	Anthony J Niemesh 3534 LT 2 US 22 & 3 Morrow OH 45152	21A7623-04-5280	C	G01	\$ 1,161.30
12	DanCo Development LLC 2770 Sam Dills Rd Whittier, NC 28789	21A7603-35-2409	C	G01	\$ 188.75

13	Arthur J Kepes 2672 Ion Ave Sullivans island, SC 29482	21A7566-15-0072	C	G01	\$ 774.00
14	UKG Inc PO Box 28810 Santa Ana, CA 92799	21A7653-51-3567	C	G01	\$ 470.23
15	Steven Sheaf PO Box 113009 Naples, FL 34108	21A7593-80-3851	C	G01	\$ 389.40
16	Coward, Hicks & Siler PA 43 West Main Street Franklin, NC 28734	21A7550-57-1537 (Summit At Cullasaja)	C	G01	\$19.80
17	Jackson County Tax Collector 401 Grindstaff Cove Rd Sylva, NC 28779	21A7581-04-5377 (apply to 7581-03-1618)	C	G01	\$3,126.65
18	Lion & Lotus LLC PO Box 56 Glennville, NC 28736	21A7564-19-1212	C	G01	\$9.83
19	Bobbie Stephens 31 Wayward Path Candler, NC 28715	21A7579-21-2044	C	G01	\$ 1.32
20	Vanderbilt Mortgage Finance, Inc PO Box 9800 Maryville, TN 37802	21A7640-51-1600	C	G01	\$ 101.38
21	Dana Baggett 10 River Dunes Dr Daytona Beach, FL 32118-5217	21A7683-54-2032	C	G01	\$ 64.26
22	James Norsworthy 114 Lybrand St Great Falls, SC 29055	21A112970..01	C	G01	\$ 2.00
23	James Shanley 2732 Dark Ridge Rd Sylva, NC 28779	21A7673-92-6219	C	G01	\$ 32.75
24	Pamela Sands 369 Greencastle Dr Jacksonville, FL 32225	21A7553-85-1767	C	G01	\$ 3.48
25	Generation II LLC 600 Gillam Rd Wilmington ,OH 45177	21A176982.07	C	G01	\$ 27.45
					\$ 7,166.22

**REFUNDS
AUGUST 2021**

TAX COLLECTOR'S OFFICE

DATE CK MLD

NAME	ADDRESS	BILL NUMBER	YEAR	AMT	REASON
JAMES BOSHART III	17801 FIELDBROOK CIR W BOCA RATON, FL 33496	19A7550340226	2019	1602.76 G01 660.09 H01 <u>107.13 FS2</u> \$2,369.98	ADJUSTMENT PER PROPERTY TAX COMMISSION
		20A7550340226	2020	1394.60 G01 574.36 H01 <u>111.94 FS2</u> \$2,080.90	ADJUSTMENT PER PROPERTY TAX COMMISSION
TOTAL				\$4,450.88	

Group Type: AFTERCHARGES

Nbr. Trans: 4

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2021								
RC RETURNED CHECK	0.00	0.00	0.00	90.00	0.00	90.00	0.00	90.00
TOTALS FOR 2021	0.00	0.00	0.00	90.00	0.00	90.00	0.00	90.00
YEAR 2018								
ATT ATTORNEY FEES/CD	0.00	0.00	0.00	1,260.00	0.00	1,260.00	0.00	1,260.00
TOTALS FOR 2018	0.00	0.00	0.00	1,260.00	0.00	1,260.00	0.00	1,260.00
GROUP TYPE TOTALS								
	0.00	0.00	0.00	1,350.00	0.00	1,350.00	0.00	1,350.00

PRINTED IN U.S.A.

RECYCLABLE

Group Type: ABATEMENTS/RELEASES

Nbr. Trans: 45

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2021								
W01 WEBSTER CITY TAX	10.58-	1.06-	11.64- ✓	0.00	0.00	0.00	0.00	11.64-
G01 GENERAL COUNTY T	5,665.08-	488.46-	6,153.54- ✓	0.00	0.00	0.00	0.00	6,153.54-
F51 CASHIERS FIRE TA	112.56-	5.62-	118.18- ✓	0.00	0.00	0.00	0.00	118.18-
D02 DILLSBORD CITY F	18.91-	1.89-	20.80- ✓	0.00	0.00	0.00	0.00	20.80-
D01 DILLSBORD CITY	99.24-	9.93-	109.17- ✓	0.00	0.00	0.00	0.00	109.17-
L3B SOLID WASTE FEE	0.00	0.00	0.00	873.00-	0.00	873.00-	0.00	873.00-
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	291.00-	0.00	291.00-	0.00	291.00-
TOTALS FOR 2021	5,906.37-	506.96-	6,413.33-	1,236.00-	0.00	1,236.00-	0.00	7,649.33-
YEAR 2020								
G01 GENERAL COUNTY T	15.18-	1.52-	16.70- ✓	0.00	0.00	0.00	0.00	16.70-
D02 DILLSBORD CITY F	0.60-	0.06-	0.66- ✓	0.00	0.00	0.00	0.00	0.66-
D01 DILLSBORD CITY	3.14-	0.31-	3.45- ✓	0.00	0.00	0.00	0.00	3.45-
L01 SOLID WASTE FEE	0.00	0.00	0.00	84.00- ✓	0.00	84.00-	0.00	84.00-
TOTALS FOR 2020	18.92-	1.89-	20.81-	84.00-	0.00	84.00-	0.00	104.81-
YEAR 2019								
G01 GENERAL COUNTY T	4.67-	0.00	4.67- ✓	0.00	0.00	0.00	0.00	4.67-
L01 SOLID WASTE FEE	0.00	0.00	0.00	84.00- ✓	0.00	84.00-	0.00	84.00-
TOTALS FOR 2019	4.67-	0.00	4.67-	84.00-	0.00	84.00-	0.00	88.67-
GROUP TYPE TOTALS	5,929.96-	508.85-	6,438.81-	1,404.00-	0.00	1,404.00-	0.00	7,842.81-

Group Type: MISC. DEBS/CREDS

Nbr. Trans: 7

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2021								
GO1 GENERAL COUNTY T	4,213.73	9.88	4,223.61 ✓	0.00	0.00	0.00	0.00	4,223.61
FS1 CASHIERS FIRE TA	73.50	0.00	73.50 ✓	0.00	0.00	0.00	0.00	73.50
L3B SOLID WASTE FEE	0.00	0.00	0.00	372.11	0.00	372.11	0.00	372.11
L1B SOLID WASTE FEE	0.00	0.00	0.00	72.00	0.00	72.00	0.00	72.00
LO1 SOLID WASTE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS FOR 2021	4,287.23	9.88	4,297.11	444.11	0.00	444.11	0.00	4,741.22
GROUP TYPE TOTALS	4,287.23	9.88	4,297.11	444.11	0.00	444.11	0.00	4,741.22