

January 2020 Tax Collector's Report

- 2019 Taxes Collected for Jackson County were \$4,348,941.05
 - \$2,522.03 for Rental Vehicles
 - \$4,166,961.10 for General Taxes and Interest
 - \$179,457.92 for Landfill

- Delinquent Taxes Collected for Jackson County were \$51,570.84
 - \$47,410.70 for General Taxes and Interest
 - \$4,404.05 for Landfill Taxes and Interest
 - \$56.09 for Motor Vehicles and Interest

- The total deposited for tax collections for January was \$4,574,136.24

- Also for the month of January...
 - Refunds = \$360.70
 - Overpayment Refunds = \$10,150.39
 - Releases = \$1,280.37

Tax Rate as of January 31, 2020 is 92.73%

**TAX COLLECTOR'S REPORT
JANUARY 2020**

DEPOSITED TO THE 2019 TAX FUND

\$ 4,519,284.32

JACKSON COUNTY

Rental Vehicle Tax	\$	2,522.03	
General County	\$	4,154,866.27	
Interest	\$	12,094.83	
Landfill	\$	178,592.81	
Landfill Interest	\$	865.11	
TOTAL	\$	4,348,941.05	\$ 4,348,941.05

CASHIERS

Fire Tax	\$	138,796.69	
Fire Tax Interest	\$	399.47	
TOTAL	\$	139,196.16	\$ 139,196.16

DILLSBORO

Tax	\$	10,674.49	
Interest	\$	15.60	
Fire Tax	\$	3,587.81	
Fire Tax Interest	\$	2.97	
TOTAL	\$	14,280.87	\$ 14,280.87

FOREST HILLS

Tax	\$	5,549.47	
Interest	\$	32.08	
TOTAL	\$	5,581.55	\$ 5,581.55

HIGHLANDS

Tax	\$	3,586.14	
Interest	\$	-	
Fire Tax	\$	3,484.93	
Fire Tax Interest	\$	10.45	
TOTAL	\$	7,081.52	\$ 7,081.52

SYLVA

Rental Vehicle Tax	\$	2,362.82	
TOTAL	\$	2,362.82	\$ 2,362.82

WEBSTER

Tax	\$	1,835.76	
Interest	\$	4.59	
TOTAL	\$	1,840.35	\$ 1,840.35

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS *February 5, 2020*

Brandi Henson
BRANDI HENSON, TAX COLLECTOR

**DELINQUENT TAX COLLECTIONS
JANUARY 2020**

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2018	16,655.27	2,001.03	1,452.52	170.71	-	-	20,279.53
2017	7,395.52	1,838.74	812.45	268.86	-	-	10,315.57
2016	9,768.15	2,280.67	652.92	94.04	-	-	12,795.78
2015	2,224.26	1,135.98	57.32	57.51	-	-	3,475.07
2014	1,134.10	464.99	105.41	88.20	-	-	1,792.70
2013	707.98	237.67	166.09	37.07	-	-	1,148.81
2012	376.21	556.32	40.96	69.27	25.46	12.68	1,080.90
2011	210.53	93.51	84.00	76.57	-	-	464.61
2010	171.49	158.28	153.37	16.78	9.46	8.49	517.87
	38,643.51	8,767.19	3,525.04	879.01	34.92	21.17	51,870.84

DILLSBORO

2018	-	40.52	-	-	-	-	40.52
2017	216.89	43.38					260.27

DILLSBORO FIRE

2018	-	7.72					7.72
2017	41.31	8.26	-	-	-	-	49.57

CASHIERS FIRE

2018	287.18	32.04	-	-	-	-	319.22
2017	90.23	14.51	-	-	-	-	104.74
2016	310.47	77.43	-	-	-	-	387.90
2015	69.57	31.18	-	-	-	-	100.75

HIGHLANDS

2018	-	85.91	-	-	-	-	85.91
2017	1,331.12	19.96	-	-	-	-	1,351.08

HIGHLANDS FIRE

2018	-	13.31					13.31
2017	253.45	3.80	-	-	-	-	257.25

WEBSTER

2018	-	2.84	-	-	-	-	2.84
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TOTAL	41,243.73	9,148.05	3,525.04	879.01	34.92	21.17	54,851.92
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DILLSBORO COLLECTIONS

JANUARY 2020

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2019	10,674.49	15.60	3,587.81	2.97	14,280.87
2018	-	40.52	-	7.72	48.24
2017	216.89	43.38	41.31	8.26	309.84
TOTAL	10,891.38	99.50	3,629.12	18.95	14,638.95

VILLAGE OF FOREST HILLS COLLECTIONS

JANUARY 2020

YEAR	TAX	INTEREST	TOTAL
2019	5,549.47	32.08	5,581.55
TOTAL	5,549.47	32.08	5,581.55

HIGHLANDS COLLECTIONS

JANUARY 2020

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2019	3,586.14	-	3,484.93	10.45	7,081.52
2018	-	85.91	-	13.31	99.22
2017	1,331.12	19.96	253.45	3.80	1,608.33
TOTAL	4,917.26	105.87	3,738.38	27.56	8,789.07

SYLVA COLLECTIONS

JANUARY 2020

YEAR	TAX	INTEREST	TOTAL
RENTAL VEHICLE TAX	2,362.82	-	2,362.82
TOTAL	2,362.82	-	2,362.82

WEBSTER COLLECTIONS

JANUARY 2020

YEAR	TAX	INTEREST	TOTAL
2019	1,835.76	4.59	1,840.35
2018	-	2.84	2.84
TOTAL	1,835.76	7.43	1,843.19

OVERPAYMENT REFUNDS

JACKSON CO. TAX COLLECTOR'S OFFICE

DATE CHECK MLD

NUMBER	NAME & ADDRESS	BILL NUMBER	C/P	TAX CODE	AMOUNT
1	Lisa Ann Caldwell 20226 Lola Cir Cornelius NC 28031	19A7673-48-8328	C	G01	\$ 311.37
2	George Taylor 6013 Klare Dr Keystone Heights, FL 32656	19A7573-09-8992	C	G01	\$ 23.92
3	William Sarcia 10173 Royal Turn Way Jupiter, FL 33469	19A7554-76-1849	C	G01	\$ 7.89
4	Shelton Farms 500 Thomas Cove Rd Whittier, NC 28789	19A7603-24-2885	C	G01	\$ 974.48
5	Cat Real Estate Holdings 38230 Jordan Rd Dade City FL 33523-7066	19A7564-74-8148 19A7564-83-6685 19A7564-73-3990	C C C	G01 G01 G01	\$ 2,081.18 \$ 19.36 \$ 365.27
6	Correll Insurance Group PO BOX 2707 1066 Asheville Hwy Spartanburg SC 29304	12VXVF2063 Cashiers Ins.	P	M01	\$ 7.26
7	PennyMac PO BOX 514387 Los Angles CA 90051	19A7622-17-6907 Brent Parker	C	G01	\$ 273.37
8	Brien Peterkin PO Box 3169 Cashiers, NC 28717	19A7574-15-5400	C	G01	\$ 1,525.14
9	Hall Food Systems Inc PO Box 1029 Dillsboro NC 28725	19A7641-47-6855	C	G01	\$ 456.73
10	Loancare PO Box 8068 Virginia Beach VA 23450-4968	19A7511-81-5906 Donald K Forbis	C	G01	\$ 179.88
11	Angela Jarrar 710 N Lemon Ave Unit 429 Sarasota FL 34236	19A7651-47-0268 Jesse Franklin	C	G01	\$ 142.94
12	Banks Welding 465 Old Settlement Rd	19A7640-70-0739	C	G01	\$ 607.78

	Sylva NC 28779				
13	EWE Mountaintop LLC 109 Northpark Blvd Ste 300 Covington LA 70433-5093	19A7562-76-6431	C	G01	\$ 564.62
14	Heather Cagle 6245 Skyland Dr Sylva NC 28779	19A7662-76-9590	C	G01	\$ 2.78
15	Todd Dillard PO BOX 890 Cashiers NC 28717	19A7572-99-6117	C	G01	\$ 15.64
16	Stephen Hooper 2465 Cullowhee Mtn Rd Cullowhee NC 28723	19A7557-27-7542	C	G01	\$ 12.08
17	Ira Jones 1045 Barkers Ck Rd Whittier NC 28789	19A7611-87-9757	C	G01	\$ 476.08
18	Glenda Jo Laminack PO BOX 3675 Cullowhee NC 28723	19A7558-19-5248	C	G01	\$ 1.45
19	Elaine Melton 63 Pecan Dr Sylva NC 28779	19A7549-59-1521	C	G01	\$ 110.68
20	Johnny Roberts 3015 Caney Fork Rd Cullowhee NC 28723	19A7578-38-5576	C	G01	\$ 114.60
21	John W Thomasson 439 Walela Hill Rd Whittier NC 28789	19A7604-52-6766	C	G01	\$ 30.20
22	Darrell Woodard 77 Fraser Fir Dr Sylva NC 28779	19A7517-97-3078	C	G01	\$ 122.30
23	Daniel Williamson Allen PO BOX 682 Glenville NC 28736	19A7556-13-9174 19A7556-12-1120	C	G01	\$ 1,416.92 \$ 683.92 \$ 733.00 \$ 1,416.92
24	Cynthia Reed 12515 Eagle Nest Dr. Buda. TX 78610	19A7579-27-4589	C	G01	\$ 8.66
25	Sandra Gibbons PO BOX 427 Balsam, NC 28707	19A7683-03-4931	C	G01	\$ 3.72

REFUNDS
January 2020

TAX ASSESSOR'S OFFICE

DATE CK MLD

NAME	ADDRESS	BILL NUMBER	YEAR	AMT	REASON
Carver, Rita Queen	PO Box 982 Cullowhee NC 28723	19A7588-36-2008	2019	84.00 L01	Landfill Released by Solid Waste Board
Hooper, Danny	104 Old Balsam Depot Rd Sylva NC 28779	19A7683-05-9826	2019	24.70 G01	Clerical Error
Moore, Joyce	110 Grindstone Turn Yorktown, VA 23693- 4529	19A7620-63-2674	2019	84.00 L01	Landfill Released by Solid Waste Board
Underwood, Doris	9415 Cullowhee Mtn Rd Cullowhee NC 28723	19A7555-04-1601	2019	84.00 L01	Landfill Released by Solid Waste Board
Waldroup, Brian	PO Box 383 Cherokee NC 28719	19A7624-44-5340	2019	84.00 L01	Landfill Released by Solid Waste Board
Total				360.70	

Group Type: MISC. DEBE/CREDS

Nbr. Trans: 8

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2019								
001 GENERAL COUNTY T	5,524.70	0.00	5,524.70	0.00	9.57	9.57	0.00	5,534.27
FB1 CASHIERS FIRE TA	174.64	0.00	174.64	0.00	0.00	0.00	0.00	174.64
RC RETURNED CHECK	0.00	0.00	0.00	30.00-	0.00	30.00-	0.00	30.00-
L3B SOLID WASTE FEE	0.00	0.00	0.00	168.00	1.68	169.68	0.00	169.68
TOTALS FOR 2019	5,699.34	0.00	5,699.34	138.00	11.25	149.25	0.00	5,848.59
GROUP TYPE TOTALS	5,699.34	0.00	5,699.34	138.00	11.25	149.25	0.00	5,848.59

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RECYCLE

Group Type: ARATEMENTS/RELEASES

Nbr. Trans: 4

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2019								
G01 GENERAL COUNTY T	1,153.32-	120.35-	1,273.67-	0.00	0.00	0.00	0.00	1,273.67-
D02 DILLSBORO CITY F	6.70-	0.00	6.70-	0.00	0.00	0.00	0.00	6.70-
TOTALS FOR 2019	1,160.02-	120.35-	1,280.37-	0.00	0.00	0.00	0.00	1,280.37-
GROUP TYPE TOTALS	1,160.02-	120.35-	1,280.37-	0.00	0.00	0.00	0.00	1,280.37-

BANK OF AMERICA

REGULABLE

