

December 2019 Tax Collector's Report

- 2019 Taxes Collected for Jackson County were \$9,172,560.09
 - \$2,246.02 for Rental Vehicles
 - \$8,752,716.86 for General Taxes and Interest
 - \$417,597.21 for Landfill

- Delinquent Taxes Collected for Jackson County were \$141,200.57
 - \$130,656.46 for General Taxes and Interest
 - \$10,368.83 for Landfill Taxes and Interest
 - \$175.28 for Motor Vehicles and Interest

- The total deposited for tax collections for December was \$9,736,761.92

- Also for the month of December...
 - Refunds = \$763.78
 - Overpayment Refunds = \$11,563.60
 - Releases = \$296.26

**TAX COLLECTOR'S REPORT
DECEMBER 2019**

DEPOSITED TO THE 2019 TAX FUND

\$ 9,593,171.64

JACKSON COUNTY

Rental Vehicle Tax	\$	2,246.02	
General County	\$	8,750,967.60	
Interest	\$	1,749.26	
Landfill	\$	417,597.21	
TOTAL	\$	9,172,560.09	\$ 9,172,560.09

CASHIERS

Fire Tax	\$	268,723.39	
Fire Tax Interest	\$	107.76	
TOTAL	\$	268,831.15	\$ 268,831.15

DILLSBORO

Tax	\$	77,109.65	
Fire Tax	\$	13,457.01	
TOTAL	\$	90,566.66	\$ 90,566.66

FOREST HILLS

Tax	\$	6,947.30	
TOTAL	\$	6,947.30	\$ 6,947.30

HIGHLANDS

Tax	\$	25,060.90	
Fire Tax	\$	16,271.06	
TOTAL	\$	41,331.96	\$ 41,331.96

SYLVA

Rental Vehicle Tax	\$	2,001.43	
TOTAL	\$	2,001.43	\$ 2,001.43

WEBSTER

Tax	\$	10,933.05	
TOTAL	\$	10,933.05	\$ 10,933.05

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS

January 6, 2020

Brandi Henson
BRANDI HENSON, TAX COLLECTOR

**DELINQUENT TAX COLLECTIONS
DECEMBER 2019**

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2018	73,521.43	10,600.20	5,919.91	620.90	-	-	90,662.44
2017	11,891.51	2,529.97	1,420.04	266.74	-	-	16,108.26
2016	6,833.28	2,376.50	277.45	134.83	-	-	9,622.06
2015	4,148.40	1,708.09	264.19	55.61	-	-	6,176.29
2014	4,647.74	1,912.47	383.73	147.82	-	-	7,091.76
2013	3,347.76	2,060.83	297.11	200.99	38.44	22.96	5,968.09
2012	2,456.82	1,557.28	201.42	80.25	-	-	4,295.77
2011	538.40	398.21	-	35.35	-	-	971.96
2010	-	127.57	-	62.49	11.84	10.00	211.90
2009	-	-	-	-	47.86	44.18	92.04
	107,385.34	23,271.12	8,763.85	1,604.98	98.14	77.14	141,200.57

DILLSBORO

2018	608.39	62.36	-	-	-	-	670.75
2017	97.95	1.09	-	-	-	-	99.04

DILLSBORO FIRE

2018	115.88	11.88	-	-	-	-	127.76
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FOREST HILLS

2018	88.55	10.74	-	-	-	-	99.29
2017	63.80	12.28	-	-	-	-	76.08
2016	1.56	0.21	-	-	-	-	1.77

CASHIERS FIRE

2018	669.12	66.37	-	-	-	-	735.49
2017	216.29	40.42	-	-	-	-	256.71
2016	119.07	47.71	-	-	-	-	166.78
2015	92.42	63.62	-	-	-	-	156.04

TOTAL	109,458.37	23,587.80	8,763.85	1,604.98	98.14	77.14	143,590.28
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DILLSBORO COLLECTIONS

DECEMBER 2019

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2019	77,109.65	-	13,457.01	-	90,566.66
2018	608.39	62.36	115.88	11.88	798.51
2017	97.95	1.09	-	0.30	99.34
TOTAL	77,815.99	63.45	13,572.89	12.18	91,464.51

VILLAGE OF FOREST HILLS COLLECTIONS

DECEMBER 2019

YEAR	TAX	INTEREST	TOTAL
2019	6,947.30	-	6,947.30
2018	88.55	10.74	99.29
2017	63.80	12.28	76.08
2016	1.56	0.21	1.77
TOTAL	7,101.21	23.23	7,124.44

HIGHLANDS COLLECTIONS

DECEMBER 2019

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2019	25,060.90	-	16,271.06	-	41,331.96
TOTAL	25,060.90	-	16,271.06	-	41,331.96

SYLVA COLLECTIONS

DECEMBER 2019

	YEAR	TAX	INTEREST	TOTAL
RENTAL VEHICLE TAX		2,001.43	-	2,001.43
	TOTAL	2,001.43	-	2,001.43

WEBSTER COLLECTIONS

DECEMBER 2019

YEAR	TAX	INTEREST	TOTAL
2019	10,933.05	-	10,933.05
TOTAL	10,933.05	-	10,933.05

OVERPAYMENT REFUNDS

JACKSON CO. TAX COLLECTOR'S OFFICE

DATE CHECK MLD

NUMBER	NAME & ADDRESS	BILL NUMBER	C/P	TAX CODE	AMOUNT
1	James G Lovin 11356 Highway 1078 N Henderson KY 42420	19A7663-90-8604	C	G01	\$ 3.11
2	Black Canyon Finance LLC 1375 Deep Water Dr Mt Pleasant SC 29464	19A7582-40-8858	C	G01	\$ 600.16
3	Rebecca Hoyle PO Box 2336 Cullowhee, NC 28723	19A7640-02-9844	C	G01	\$ 149.34
4	Tina Cowan 4340 Birchwood Ave Jacksonville FL 32207-6404	19A7538-67-2901	C	G01	\$ 3.80
5	South Sylva Main LLC 22 Hillview Rd Asheville NC 28805	19A7641-17-1731	C	G01	\$ 36.00
6	Robert L Stewart Jr 2010 Maple St Carrollton GA 30117	19A7565-57-4451 L & B Partnership	C	G01	\$ 201.65
7	James Suttles 97 Chaistain Hill Mills River, NC 28759	19A7576-70-3124 John Suttles ETAL	C	G01	\$ 78.24
8	Jim Lewis Realty LLC P.O. Box 448 Glenville, NC 28736	19A7564-59-1886	C	G01	\$ 485.04
9	Russell R Rumsey PO Box 740 Cashiers NC 28717	19A7593-51-1780	C	G01	\$ 3.00
10	Kathleen K Macolly PO BOX 2264 Cashiers NC 28717	19A7592-14-4393	C	G01	\$ 1.50
11	Justin J Pronyk 355 Hidden Meadow Dr Hendersonville NC 28792	19A7655-76-2024	C	G01	\$ 249.96
12	Corelogic Inc Shellpoint Mortgaging 300 Hackberry Rd	18A7527-22-5844 Charles Ware	P	G01	\$ 839.41

	Irving TX 75063				
13	Roger B Jennings PO Box 1607 Bryson City NC 28713	19A7603-93-1389	C	G01	\$ 67.68
14	Kate & Joe Sam Queen 58 Pigeon St Waynesville NC 28786	19A7650-55-8065	C	G01	\$ 360.00
15	Hilda Bond Jimmy Haddock 588 Haw Branch Rd Richlands NC 28574	19A7602-79-0178	C	G01	\$ 249.20
16	Ryan Tax Compliance Services 16220 North Scottsdale Road Suite 450 Scottsdale, AZ 85254	19A83075.28	C	G01	\$5.13
17	Nationstar Mortgage LLC 1123 S Park View Drive Covina CA 91724	18A7548-71-7777	P	G01	\$1,106.47
18	BH Graning Properties LLC 64 Bella Rd Sylva NC 28779	19A7567-82-4627	C	G01	\$ 107.49
19	William Ricci 2756 County Rd 204 Oxford FL 34484	19a7593-12-4146	C	G01	\$ 80.00
20	Timothy Green 149 Dollar Ridge Sylva, NC 28779	19A7549-22-4074	C	G01	\$ 1,206.94
21	Thomas J Franken 6714 Stonegate Dr Naples FL 34109-7224	19A7563-51-9966	C	G01	\$ 1.00
22	Myrna Jean Sutton 6262 Soco Rd Maggie Valley NC 28751	19A7665-34-1416	C	G01	\$ 76.00
23	Bear Essentials Club Mgmt LLC 412 Lake Forest Drive Tuckasegee NC 28783	19A7586-92-9906 Bear Lake Builders LLC	C	G01	\$ 1,918.30
24	Clydeth Brown 43 Neddie Mtn Rd Tuckasegee NC 28783	19A8506-19-6367	C	G01	\$ 240.65
25	Jerome Oconnell PO Box 465 Cashiers, NC 28717	19A7571-97-1669	C	G01	\$ 24.59

REFUNDS
December 2019

TAX ASSESSOR'S OFFICE

DATE CK MLD

NAME	ADDRESS	BILL NUMBER	YEAR	AMT	REASON
Jarvinen, Peter	260 Tahala Trl Cullowhee, NC 28723	19A119391.19.1	2019	16.68 G01 1.67 G01 PEN 84.00 L01	Clerical Error- Wrong Account
TOTAL				102.35	

REFUNDS
December 2019

TAX COLLECTOR'S OFFICE

DATE CK MLD

NAME	ADDRESS	BILL NUMBER	YEAR	AMT	REASON
Adams, Robert J	244 Razorback Trl Sylva, NC 28779	14A7643-61-3708	2014	346.39 G01 160.21 G01 Int 84.00 L01 38.85 L01 Int 4.00 A01 1.68 A01 Int	Payment applied to wrong account.
Brooks, Vickie	75 Saddle Creek Rd Cullowhee, NC 28723	19A7578-39-1728	2019	26.30 G01	Payment applied to wrong account.
TOTAL				661.43	

Group Type: AFTERCHARGES
Nbr. Trans: 13

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2019								
RC RETURNED CHECK	0.00	0.00	0.00	30.00	0.00	30.00	0.00	30.00
TOTALS FOR 2019	0.00	0.00	0.00	30.00	0.00	30.00	0.00	30.00
YEAR 2018								
GAR GARNISHMENT & AT	0.00	0.00	0.00	10.00	0.00	10.00	0.00	10.00
ATT ATTORNEY FEES/CO	0.00	0.00	0.00	3,088.50	0.00	3,088.50	0.00	3,088.50
TOTALS FOR 2018	0.00	0.00	0.00	3,098.50	0.00	3,098.50	0.00	3,098.50
YEAR 2017								
GAR GARNISHMENT & AT	0.00	0.00	0.00	160.00	0.00	160.00	0.00	160.00
TOTALS FOR 2017	0.00	0.00	0.00	160.00	0.00	160.00	0.00	160.00
YEAR 2014								
RC RETURNED CHECK	0.00	0.00	0.00	30.00	0.00	30.00	0.00	30.00
GAR GARNISHMEMNT & A	0.00	0.00	0.00	60.00	0.00	60.00	0.00	60.00
TOTALS FOR 2014	0.00	0.00	0.00	90.00	0.00	90.00	0.00	90.00
YEAR 2010								
GAR GARNISHMENT & AT	0.00	0.00	0.00	60.00	0.00	60.00	0.00	60.00
TOTALS FOR 2010	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	3,438.50	0.00	3,438.50	0.00	3,438.50

REC-55

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RECYCLE

Group Type: MISC DEBS/CREDS
Nbr. Trans: 14

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2019								
G01 GENERAL COUNTY T	15,097.66	0.00	15,097.66	0.00	0.00	0.00	0.00	15,097.66
FBI CASHIERS FIRE TA	859.86	0.00	859.86	0.00	0.00	0.00	0.00	859.86
RC RETURNED CHECK	0.00	0.00	0.00	30.00	0.00	30.00	0.00	30.00
LNR SOLID WASTE NON-	0.00	0.00	0.00	53.00	0.00	53.00	0.00	53.00
LC1 SOLID WASTE FEE	0.00	0.00	0.00	12.00	0.00	12.00	0.00	12.00
LA1 SOLID WASTE FEE	0.00	0.00	0.00	327.76	0.00	327.76	0.00	327.76
L3B SOLID WASTE FEE	0.00	0.00	0.00	318.00	0.00	318.00	0.00	318.00
TOTALS FOR 2019	15,957.52	0.00	15,957.52	85.24	0.00	85.24	0.00	16,042.76
YEAR 2015								
G01 GENERAL COUNTY T	0.00	0.00	0.00	0.00	31.24	31.24	0.00	31.24
L3B SOLID WASTE FEE	0.00	0.00	0.00	0.00	5.93	5.93	0.00	5.93
A01 ADVERTISING COST	0.00	0.00	0.00	0.00	0.25	0.25	0.00	0.25
TOTALS FOR 2015	0.00	0.00	0.00	0.00	37.42	37.42	0.00	37.42
YEAR 2014								
G01 GENERAL COUNTY T	419.76	0.00	419.76	0.00	160.76	160.76	0.00	580.52
L3B SOLID WASTE FEE	0.00	0.00	0.00	168.00	39.48	207.48	0.00	207.48
A01 ADVERTISING COST	0.00	0.00	0.00	8.00	1.71	9.71	0.00	9.71
TOTALS FOR 2014	419.76	0.00	419.76	176.00	201.95	377.95	0.00	797.71
YEAR 2009								
M01 MOTOR VEHICLE TA	47.86	0.00	47.86	0.00	0.00	0.00	0.00	47.86
TOTALS FOR 2009	47.86	0.00	47.86	0.00	0.00	0.00	0.00	47.86
GROUP TYPE TOTALS	16,425.14	0.00	16,425.14	261.24	239.37	500.61	0.00	16,925.75

11/15/19

SPINTECH INIT R

REF CYC 2019 F

Group Type: ABATEMENTS/RELEASES
Nbr. Trans: 4

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2019								
001 GENERAL COUNTY T	222.26-	0.00	222.26-	0.00	0.00	0.00	0.00	222.26-
LNR SOLID WASTE NON-	0.00	0.00	0.00	53.00-	0.00	53.00-	0.00	53.00-
LC1 SOLID WASTE FEE	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	21.00-	0.00	21.00-	0.00	21.00-
L1B SOLID WASTE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS FOR 2019	222.26-	0.00	222.26-	74.00-	0.00	74.00-	0.00	296.26-
GROUP TYPE TOTALS	222.26-	0.00	222.26-	74.00-	0.00	74.00-	0.00	296.26-