

February 2020 Tax Collector's Report

- 2019 Taxes Collected for Jackson County were \$1,013,228.99
 - \$1,852.84 for Rental Vehicles
 - \$956,514.89 for General Taxes and Interest
 - \$54,861.26 for Landfill

- Delinquent Taxes Collected for Jackson County were \$60,199.01
 - \$55,114.12 for General Taxes and Interest
 - \$4,857.53 for Landfill Taxes and Interest
 - \$227.36 for Motor Vehicles and Interest

- The total deposited for tax collections for February was \$1,142,075.92

- Also for the month of February...
 - Refunds = \$-0-
 - Overpayment Refunds = \$1,115.32
 - Releases = \$1,009.74

Tax Rate as of February 29, 2020 is 95.38%

**TAX COLLECTOR'S REPORT
FEBRUARY 2020**

DEPOSITED TO THE 2019 TAX FUND

\$ 1,069,699.36

JACKSON COUNTY

| | | | |
|--------------------|----|---------------------|-----------------|
| Rental Vehicle Tax | \$ | 1,852.84 | |
| General County | \$ | 931,275.98 | |
| Interest | \$ | 25,238.91 | |
| Landfill | \$ | 53,382.35 | |
| Landfill Interest | \$ | 1,478.91 | |
| TOTAL | \$ | 1,013,228.99 | \$ 1,013,228.99 |

CASHIERS

| | | | |
|-------------------|----|------------------|--------------|
| Fire Tax | \$ | 32,563.09 | |
| Fire Tax Interest | \$ | 889.01 | |
| TOTAL | \$ | 33,452.10 | \$ 33,452.10 |

DILLSBORO

| | | | |
|-------------------|----|-----------------|-------------|
| Tax | \$ | 1,283.78 | |
| Interest | \$ | 44.57 | |
| Fire Tax | \$ | 240.96 | |
| Fire Tax Interest | \$ | 8.48 | |
| TOTAL | \$ | 1,577.79 | \$ 1,577.79 |

FOREST HILLS

| | | | |
|--------------|----|---------------|-----------|
| Tax | \$ | 615.76 | |
| Interest | \$ | 16.94 | |
| TOTAL | \$ | 632.70 | \$ 632.70 |

HIGHLANDS

| | | | |
|-------------------|----|------------------|--------------|
| Tax | \$ | 12,513.27 | |
| Interest | \$ | 344.11 | |
| Fire Tax | \$ | 5,114.35 | |
| Fire Tax Interest | \$ | 135.10 | |
| TOTAL | \$ | 18,106.83 | \$ 18,106.83 |

SYLVA

| | | | |
|--------------------|----|-----------------|-------------|
| Rental Vehicle Tax | \$ | 1,730.62 | |
| TOTAL | \$ | 1,730.62 | \$ 1,730.62 |

WEBSTER

| | | | |
|--------------|----|---------------|-----------|
| Tax | \$ | 946.24 | |
| Interest | \$ | 24.09 | |
| TOTAL | \$ | 970.33 | \$ 970.33 |

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS

March 3, 2020

Brandi Henson
BRANDI HENSON, TAX COLLECTOR

TAX COLLECTOR'S REPORT
FEBRUARY 2020

DEPOSITED TO THE 2020 TAX YEAR \$ 11,487.01

JACKSON COUNTY

| | | | |
|----------------|----|-----------|---------------------|
| General County | \$ | 10,153.41 | |
| Interest | \$ | 1,333.60 | |
| TOTAL | \$ | 11,487.01 | \$ <u>11,487.01</u> |

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS March 3, 2020


BRANDI HENSON, TAX COLLECTOR

**DELINQUENT TAX COLLECTIONS
FEBRUARY 2020**

JACKSON COUNTY

| YEAR | TAX | INTEREST | LANDFILL | LANDFILL INT | MOTOR VEH | VEHICLE INT | TOTAL |
|------|------------------|------------------|-----------------|---------------|---------------|--------------|------------------|
| 2018 | 18,490.27 | 7,364.95 | 2,322.16 | 296.87 | - | - | 28,474.25 |
| 2017 | 9,580.26 | 1,857.31 | 1,032.54 | 172.14 | - | - | 12,642.25 |
| 2016 | 3,633.26 | 1,216.26 | 518.41 | 59.88 | - | - | 5,427.81 |
| 2015 | 3,133.53 | 954.05 | - | 38.02 | - | - | 4,125.60 |
| 2014 | 2,068.71 | 896.95 | 231.50 | 33.83 | - | - | 3,230.99 |
| 2013 | 1,630.80 | 871.78 | - | 24.32 | - | - | 2,526.90 |
| 2012 | 1,216.99 | 958.70 | 9.62 | 55.71 | 84.05 | 57.50 | 2,382.57 |
| 2011 | 154.46 | 53.57 | - | 18.75 | 31.23 | 22.88 | 280.89 |
| 2010 | 557.15 | 475.12 | 34.95 | 8.83 | 16.77 | 14.93 | 1,107.75 |
| | 40,465.43 | 14,648.69 | 4,149.18 | 708.35 | 132.05 | 95.31 | 60,199.01 |

CASHIERS FIRE

| | | | | | | | |
|------|--------|-------|---|---|---|---|--------|
| 2018 | 204.06 | 36.93 | - | - | - | - | 240.99 |
| 2017 | 226.80 | 24.53 | - | - | - | - | 251.33 |
| 2016 | 30.40 | 8.56 | - | - | - | - | 38.96 |
| 2015 | 94.50 | 4.40 | - | - | - | - | 98.90 |

SYLVA

| | | | | | | | |
|------|-------|-------|---|---|---|---|-------|
| 2012 | 34.32 | 24.62 | - | - | - | - | 58.94 |
|------|-------|-------|---|---|---|---|-------|

WEBSTER

| | | | | | | | |
|------|---|------|---|---|---|---|------|
| 2018 | - | 1.42 | - | - | - | - | 1.42 |
|------|---|------|---|---|---|---|------|

| | | | | | | | |
|--------------|------------------|------------------|-----------------|---------------|---------------|--------------|------------------|
| TOTAL | 41,055.51 | 14,749.15 | 4,149.18 | 708.35 | 132.05 | 95.31 | 60,889.55 |
|--------------|------------------|------------------|-----------------|---------------|---------------|--------------|------------------|

DILLSBORO COLLECTIONS

FEBRUARY 2020

| YEAR | TAX | INTEREST | FIRE TAX | FIRE TAX INT | TOTAL |
|--------------|-----------------|-----------------|-----------------|---------------------|-----------------|
| 2019 | 1,283.78 | 44.57 | 240.96 | 8.48 | 1,577.79 |
| TOTAL | 1,283.78 | 44.57 | 240.96 | 8.48 | 1,577.79 |

VILLAGE OF FOREST HILLS COLLECTIONS

FEBRUARY 2020

| YEAR | TAX | INTEREST | TOTAL |
|--------------|---------------|--------------|---------------|
| 2019 | 615.76 | 16.94 | 632.70 |
| TOTAL | 615.76 | 16.94 | 632.70 |

HIGHLANDS COLLECTIONS

FEBRUARY 2020

| YEAR | TAX | INTEREST | FIRE TAX | FIRE TAX INT | TOTAL |
|--------------|------------------|---------------|-----------------|---------------|------------------|
| 2019 | 12,513.27 | 344.11 | 5,114.35 | 135.10 | 18,106.83 |
| TOTAL | 12,513.27 | 344.11 | 5,114.35 | 135.10 | 18,106.83 |

SYLVA COLLECTIONS

FEBRUARY 2020

| | YEAR | TAX | INTEREST | TOTAL |
|--------------------|--------------|-----------------|--------------|-----------------|
| | 2012 | 34.32 | 24.62 | 58.94 |
| RENTAL VEHICLE TAX | | 1,730.62 | - | 1,730.62 |
| | TOTAL | 1,764.94 | 24.62 | 1,789.56 |

WEBSTER COLLECTIONS

FEBRUARY 2020

| YEAR | TAX | INTEREST | TOTAL |
|--------------|---------------|--------------|---------------|
| 2019 | 946.24 | 24.09 | 970.33 |
| 2018 | - | 1.42 | 1.42 |
| TOTAL | 946.24 | 25.51 | 971.75 |

OVERPAYMENT REFUNDS

JACKSON CO. TAX COLLECTOR'S OFFICE

DATE CHECK MLD

| NUMBER | NAME & ADDRESS | BILL NUMBER | C/P | TAX CODE | AMOUNT |
|--------|---|------------------------------------|-----|----------|--|
| 1 | Ottis A McCall PO BOX 1083 Cashiers NC 28717 | 19A7572-42-1334 | C | G01 | \$ 416.42 |
| 2 | Cindy L Pierson PO Box 2069 Highlands NC 28741 | 19A7550-44-7289 | C | G01 | \$ 4.63 |
| 3 | Irene Wike 4719 Old Cullowhee Road Cullowhee, NC 28723 | 19A7558-69-0434 | C | G01 | \$ 1.51 |
| 4 | Donald McCreary 6525 Oakland Hills Drive Lakewood Ranch FL 34202-2520 | 19A7570-87-4827 | C | G01 | \$ 74.58 |
| 5 | Jimmy D Bradley PO BOX 1342 Maggie Valley NC 28751 | 19A7655-93-2985 | C | G01 | \$ 2.86 |
| 6 | Peggy Mason 5840 Lake Resort Ter Apt 1216 Chattanooga TN 37415-2660 | 19A7621-76-6242 19A7621-85-2723 | C | G01 | \$ 25.43 \$ 12.43 \$ 13.00 \$ 25.43 |
| 7 | Sleepy Hollow Rentals PO Box 3055 Cullowhee NC 28723 | 19A136023.09 | C | G01 | \$ 3.40 |
| 8 | Alban Qemali P.O. Box 978 Cashiers, NC 28717 | 19A7592-03-8897 | C | G01 | \$ 5.61 |
| 9 | Lisa Wetherington 208 Sayle Lane Richmond Hill GA 31324-5503 | 19A7553-74-7338 | C | G01 | \$ 43.00 |
| 10 | Alfredo S Alvarez 13640 SW 102nd Court Miami FL 33176-6609 | 19A7673-11-4940 | C | G01 | \$ 10.58 |
| 11 | Diane Dillard 545 Evans Road Sylva, NC 28779 | 19A7640-96-8245 | C | G01 | \$ 1.90 |
| 12 | Global Property University 2 LLC PO Box 68 Cashiers NC 28717 | 19A7583-86-7554 | C | G01 | \$ 525.40 |
| | TOTAL | | | | \$ 1,115.32 |

Group Type: AFTERCHARGES
Nbr. Trans: 16

| Tax Codes | Levy | Penalty | Subtotal | Charges | Interest | Subtotal | Discount | Total |
|----------------------|------|---------|----------|----------|----------|----------|----------|----------|
| YEAR 2018 | | | | | | | | |
| GAR GARNISHMENT & AT | 0.00 | 0.00 | 0.00 | 240.00 | 0.00 | 240.00 | 0.00 | 240.00 |
| ATT ATTORNEY FEES/CO | 0.00 | 0.00 | 0.00 | 1,295.00 | 0.00 | 1,295.00 | 0.00 | 1,295.00 |
| TOTALS FOR 2018 | 0.00 | 0.00 | 0.00 | 1,535.00 | 0.00 | 1,535.00 | 0.00 | 1,535.00 |
| YEAR 2017 | | | | | | | | |
| GAR GARNISHMENT & AT | 0.00 | 0.00 | 0.00 | 300.00 | 0.00 | 300.00 | 0.00 | 300.00 |
| TOTALS FOR 2017 | 0.00 | 0.00 | 0.00 | 300.00 | 0.00 | 300.00 | 0.00 | 300.00 |
| YEAR 2016 | | | | | | | | |
| GAR GARNISHMENT & AT | 0.00 | 0.00 | 0.00 | 120.00 | 0.00 | 120.00 | 0.00 | 120.00 |
| TOTALS FOR 2016 | 0.00 | 0.00 | 0.00 | 120.00 | 0.00 | 120.00 | 0.00 | 120.00 |
| YEAR 2014 | | | | | | | | |
| GAR GARNISHMENT & A | 0.00 | 0.00 | 0.00 | 120.00 | 0.00 | 120.00 | 0.00 | 120.00 |
| TOTALS FOR 2014 | 0.00 | 0.00 | 0.00 | 120.00 | 0.00 | 120.00 | 0.00 | 120.00 |
| YEAR 2013 | | | | | | | | |
| GAR GARNISHMENT & AT | 0.00 | 0.00 | 0.00 | 60.00 | 0.00 | 60.00 | 0.00 | 60.00 |
| TOTALS FOR 2013 | 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 | 2,135.00 | 0.00 | 2,135.00 | 0.00 | 2,135.00 |

Group Type: ABATEMENTS/RELEASES

Nbr. Trans: 7

| Tax Codes | Levy | Penalty | Subtotal | Charges | Interest | Subtotal | Discount | Total |
|----------------------|---------|---------|-----------|---------|----------|----------|----------|-----------|
| YEAR 2019 | | | | | | | | |
| G01 GENERAL COUNTY T | 439.23- | 36.47- | 475.70- | 0.00 | 0.00 | 0.00 | 0.00 | 475.70- |
| D02 DILLSBORD CITY F | 11.25- | 3.68- | 14.93- | 0.00 | 0.00 | 0.00 | 0.00 | 14.93- |
| D01 DILLSBORD CITY | 67.50- | 23.61- | 91.11- | 0.00 | 0.00 | 0.00 | 0.00 | 91.11- |
| TOTALS FOR 2019 | 517.98- | 63.76- | 581.74- | 0.00 | 0.00 | 0.00 | 0.00 | 581.74- |
| YEAR 2018 | | | | | | | | |
| G01 GENERAL COUNTY T | 107.24- | 0.00 | 107.24- | 0.00 | 0.00 | 0.00 | 0.00 | 107.24- |
| TOTALS FOR 2018 | 107.24- | 0.00 | 107.24- | 0.00 | 0.00 | 0.00 | 0.00 | 107.24- |
| YEAR 2017 | | | | | | | | |
| G01 GENERAL COUNTY T | 104.41- | 0.00 | 104.41- | 0.00 | 0.00 | 0.00 | 0.00 | 104.41- |
| TOTALS FOR 2017 | 104.41- | 0.00 | 104.41- | 0.00 | 0.00 | 0.00 | 0.00 | 104.41- |
| YEAR 2016 | | | | | | | | |
| G01 GENERAL COUNTY T | 104.41- | 0.00 | 104.41- | 0.00 | 0.00 | 0.00 | 0.00 | 104.41- |
| TOTALS FOR 2016 | 104.41- | 0.00 | 104.41- | 0.00 | 0.00 | 0.00 | 0.00 | 104.41- |
| YEAR 2015 | | | | | | | | |
| G01 GENERAL COUNTY T | 111.94- | 0.00 | 111.94- | 0.00 | 0.00 | 0.00 | 0.00 | 111.94- |
| TOTALS FOR 2015 | 111.94- | 0.00 | 111.94- | 0.00 | 0.00 | 0.00 | 0.00 | 111.94- |
| GROUP TYPE TOTALS | 945.98- | 63.76- | 1,009.74- | 0.00 | 0.00 | 0.00 | 0.00 | 1,009.74- |

Group Type: MISC. DEBS/CREDS

Nbr. Trans: 4

| Tax Codes | Levy | Penalty | Subtotal | Charges | Interest | Subtotal | Discount | Total |
|----------------------|----------|---------|----------|---------|----------|----------|----------|----------|
| YEAR 2019 | | | | | | | | |
| G01 GENERAL COUNTY T | 76.76- | 0.00 | 76.76- | 0.00 | 3.24- | 3.24- | 0.00 | 80.00- |
| TOTALS FOR 2019 | 76.76- | 0.00 | 76.76- | 0.00 | 3.24- | 3.24- | 0.00 | 80.00- |
| YEAR 2010 | | | | | | | | |
| G01 GENERAL COUNTY T | 0.00 | 0.00 | 0.00 | 0.00 | 65.50 | 65.50 | 0.00 | 65.50 |
| L3B SOLID WASTE FEE | 0.00 | 0.00 | 0.00 | 0.00 | 13.88 | 13.88 | 0.00 | 13.88 |
| A01 ADVERTISING COST | 0.00 | 0.00 | 0.00 | 0.00 | 0.62 | 0.62 | 0.00 | 0.62 |
| TOTALS FOR 2010 | 0.00 | 0.00 | 0.00 | 0.00 | 80.00 | 80.00 | 0.00 | 80.00 |
| YEAR 2009 | | | | | | | | |
| G01 GENERAL COUNTY T | 1,440.71 | 0.00 | 1,440.71 | 0.00 | 0.00 | 0.00 | 0.00 | 1,440.71 |
| L1B LANDFILL USER FE | 0.00 | 0.00 | 0.00 | 63.00 | 0.00 | 63.00 | 0.00 | 63.00 |
| A01 ADVERTISING COST | 0.00 | 0.00 | 0.00 | 8.00 | 0.00 | 8.00 | 0.00 | 8.00 |
| TOTALS FOR 2009 | 1,440.71 | 0.00 | 1,440.71 | 71.00 | 0.00 | 71.00 | 0.00 | 1,511.71 |
| GROUP TYPE TOTALS | | | | | | | | |
| | 1,363.95 | 0.00 | 1,363.95 | 71.00 | 76.76 | 147.76 | 0.00 | 1,511.71 |