

October 2020 Tax Collector's Report

- 2020 Taxes Collected for Jackson County were \$2,720,407.63
 - \$773.94 for Rental Vehicles
 - \$2,601,054.48 for General Taxes and Interest
 - \$118,579.21 for Landfill and Interest

- Delinquent Taxes Collected for Jackson County were \$70,876.20
 - \$66,825.76 for General Taxes and Interest
 - \$3,981.02 for Landfill Taxes and Interest
 - \$69.42 for Motor Vehicle Taxes and Interest

- The total deposited for tax collections for October was \$2,914,677.30

- Also for the month of October...
 - Refunds = -0-
 - Overpayment Refunds = \$10,064.10
 - Releases = \$908.81

**TAX COLLECTOR'S REPORT
OCTOBER 2020**

DEPOSITED TO THE 2020 TAX FUND

\$ 2,842,684.95

JACKSON COUNTY

| | | | |
|--------------------|-----------|---------------------|------------------------|
| Rental Vehicle Tax | \$ | 773.94 | |
| General County | \$ | 2,587,551.19 | |
| Interest | \$ | 13,503.29 | |
| Landfill | \$ | 118,579.21 | |
| TOTAL | \$ | 2,720,407.63 | \$ 2,720,407.63 |

CASHIERS

| | | | |
|-------------------|-----------|------------------|---------------------|
| Fire Tax | \$ | 93,288.00 | |
| Fire Tax Interest | \$ | 191.17 | |
| TOTAL | \$ | 93,479.17 | \$ 93,479.17 |

DILLSBORO

| | | | |
|--------------|-----------|-----------------|--------------------|
| Tax | \$ | 4,953.40 | |
| Fire Tax | \$ | 977.17 | |
| TOTAL | \$ | 5,930.57 | \$ 5,930.57 |

FOREST HILLS

| | | | |
|--------------|-----------|-----------------|--------------------|
| Tax | \$ | 1,375.33 | |
| TOTAL | \$ | 1,375.33 | \$ 1,375.33 |

HIGHLANDS

| | | | |
|--------------|-----------|------------------|---------------------|
| Tax | \$ | 11,123.83 | |
| Fire Tax | \$ | 5,714.54 | |
| TOTAL | \$ | 16,838.37 | \$ 16,838.37 |

SYLVA

| | | | |
|--------------------|-----------|---------------|------------------|
| Rental Vehicle Tax | \$ | 415.15 | |
| TOTAL | \$ | 415.15 | \$ 415.15 |

WEBSTER

| | | | |
|--------------|-----------|-----------------|--------------------|
| Tax | \$ | 4,238.73 | |
| TOTAL | \$ | 4,238.73 | \$ 4,238.73 |

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS November 4, 2020

Brandi Henson
BRANDI HENSON, TAX COLLECTOR

**DELINQUENT TAX COLLECTIONS
OCTOBER 2020**

JACKSON COUNTY

| YEAR | TAX | INTEREST | LANDFILL | LANDFILL INT | MOTOR VEH | VEHICLE INT | TOTAL |
|------|------------------|------------------|-----------------|---------------|--------------|-------------|------------------|
| 2019 | 31,132.07 | 3,062.23 | 2,232.43 | 237.84 | - | - | 36,664.57 |
| 2018 | 8,565.33 | 3,058.28 | 457.87 | 42.65 | - | - | 12,124.13 |
| 2017 | 5,008.93 | 1,260.34 | 190.76 | 41.48 | - | - | 6,501.51 |
| 2016 | 2,625.77 | 794.87 | 84.79 | 21.68 | - | - | 3,527.11 |
| 2015 | 2,227.17 | 855.24 | 29.84 | 45.87 | - | - | 3,158.12 |
| 2014 | 883.36 | 530.09 | 84.00 | 3.84 | - | - | 1,501.29 |
| 2013 | 788.03 | 705.54 | 202.46 | 102.12 | 55.77 | 4.43 | 1,858.35 |
| 2012 | 1,346.74 | 932.64 | 151.89 | 3.17 | - | - | 2,434.44 |
| 2011 | 570.25 | 748.28 | - | 48.33 | 5.12 | 4.10 | 1,376.08 |
| 2010 | 505.01 | 464.12 | - | - | - | - | 969.13 |
| 2009 | 395.84 | 365.63 | - | - | - | - | 761.47 |
| | 54,048.50 | 12,777.26 | 3,434.04 | 546.98 | 60.89 | 8.53 | 70,876.20 |

DILLSBORO

| | | | | | | | |
|------|---|------|---|---|---|---|------|
| 2019 | - | 9.12 | - | - | - | - | 9.12 |
|------|---|------|---|---|---|---|------|

DILLSBORO FIRE

| | | | | | | | |
|------|---|------|---|---|---|---|------|
| 2019 | - | 1.74 | - | - | - | - | 1.74 |
|------|---|------|---|---|---|---|------|

CASHIERS FIRE

| | | | | | | | |
|------|--------|-------|---|---|---|---|--------|
| 2019 | 622.42 | 53.84 | - | - | - | - | 676.26 |
| 2018 | 77.52 | 15.89 | - | - | - | - | 93.41 |
| 2017 | 105.50 | 24.34 | - | - | - | - | 129.84 |
| 2016 | 99.52 | 19.55 | - | - | - | - | 119.07 |
| 2015 | 56.22 | 18.67 | - | - | - | - | 74.89 |

HIGHLANDS FIRE

| | | | | | | | |
|------|-------|------|---|---|---|---|-------|
| 2018 | 10.32 | 0.07 | - | - | - | - | 10.39 |
|------|-------|------|---|---|---|---|-------|

WEBSTER

| | | | | | | | |
|------|---|------|---|---|---|---|------|
| 2019 | - | 0.70 | - | - | - | - | 0.70 |
| 2018 | - | 0.73 | - | - | - | - | 0.73 |

| | | | | | | | |
|--------------|------------------|------------------|-----------------|---------------|--------------|-------------|------------------|
| TOTAL | 55,020.00 | 12,921.18 | 3,434.04 | 546.98 | 60.89 | 8.53 | 71,992.35 |
|--------------|------------------|------------------|-----------------|---------------|--------------|-------------|------------------|

DILLSBORO COLLECTIONS

OCTOBER 2020

| YEAR | TAX | INTEREST | FIRE TAX | FIRE TAX INT | TOTAL |
|--------------|-----------------|-------------|---------------|--------------|-----------------|
| 2020 | 4,953.40 | - | 977.17 | - | 5,930.57 |
| 2019 | - | 9.12 | - | 1.74 | 10.86 |
| TOTAL | 4,953.40 | 9.12 | 977.17 | 1.74 | 5,941.43 |

VILLAGE OF FOREST HILLS COLLECTIONS

OCTOBER 2020

| YEAR | TAX | INTEREST | TOTAL |
|--------------|-----------------|-----------------|-----------------|
| 2020 | 1,375.33 | - | 1,375.33 |
| TOTAL | 1,375.33 | - | 1,375.33 |

HIGHLANDS COLLECTIONS

OCTOBER 2020

| YEAR | TAX | INTEREST | FIRE TAX | FIRE TAX INT | TOTAL |
|--------------|------------------|----------|-----------------|--------------|------------------|
| 2020 | 11,123.83 | - | 5,714.54 | - | 16,838.37 |
| 2018 | - | - | 10.32 | 0.07 | 10.39 |
| TOTAL | 11,123.83 | - | 5,724.86 | 0.07 | 16,848.76 |

SYLVA COLLECTIONS

OCTOBER 2020

| YEAR | TAX | INTEREST | TOTAL |
|---------------------------|---------------|-----------------|---------------|
| RENTAL VEHICLE TAX | 415.15 | - | 415.15 |
| TOTAL | 415.15 | - | 415.15 |

WEBSTER COLLECTIONS

OCTOBER 2020

| YEAR | TAX | INTEREST | TOTAL |
|--------------|-----------------|-------------|-----------------|
| 2020 | 4,238.73 | - | 4,238.73 |
| 2019 | - | 0.70 | 0.70 |
| 2018 | - | 0.73 | 0.73 |
| TOTAL | 4,238.73 | 1.43 | 4,240.16 |

OVERPAYMENT REFUNDS

JACKSON CO. TAX COLLECTOR'S OFFICE

DATE CHECK MLD

| NUMBER | NAME & ADDRESS | BILL NUMBER | C/P | TAX CODE | AMOUNT |
|--------|---|-----------------|-----|----------|-------------|
| 1 | James C Dooley 2648 SW County Road 769 Arcadia FL 34266-2504 | 20A7632-08-2486 | C | G01 | \$ 96.67 |
| 2 | William Debutts 3661 Tuxedo Road NW Atlanta, GA 30305 | 20A7554-68-0492 | C | G01 | \$ 1,363.98 |
| 3 | Carleton Weatherby III 510 Mt Vernon Dr Tryon NC 28782 | 20A7564-11-8550 | C | G01 | \$ 30.00 |
| 4 | Rene Raffa 2802 Dupont St S St. Peterburg, FL 33707 | 20A8502-11-0586 | C | G01 | \$ 345.10 |
| 5 | Melanie Smathers 3447 Cullowhee Mountain Rd Cullowhee, NC 28723 | 13VXYX5873 | C | G01 | \$ 49.39 |
| 6 | R & H full service car wash 307 E Main Street Sylva, NC 28779 | 20A76655.28 | C | G01 | \$ 537.08 |
| 7 | Nelle Ashmore 251 Woolste Rd Sharpsburg GA 30277 | 20A7610-18-6432 | C | G01 | \$ 3.00 |
| 8 | Caroline A Tetzl 108 SE 11th Ave Pompano Beach FL 33060 | 20A7559-72-8865 | C | G01 | \$ 7.00 |
| 9 | Tommy R Owen 817 Martin Luther King Jr Blvd Dalton GA 30721 | 20A7544-18-5051 | C | G01 | \$ 25.00 |
| 10 | Peter A. Paul, PC PO Box 3049 Cashiers NC 28717 | 20A7489-21-3673 | C | G01 | \$ 346.41 |
| 11 | H. Vance Smith 3501 Bayshore Blvd Ste 1009 Tampa FL 33629 | 20A7561-95-7825 | C | G01 | \$ 24.70 |
| 12 | Bill Reynolds 336 Troy Martin Rd Whittier NC 28789 | 20A7604-89-4919 | C | G01 | \$ 100.00 |

| | | | | | |
|----|---|---------------------------------------|---|-----|--------------|
| 13 | Adams Towing Service Inc 81 Legend Lane Sylva NC 28779 | 20A160837.27.1 | C | G01 | \$ 38.40 |
| 14 | Annette Simpson 332 Rockmoor Trl Marietta, GA 30066 | 20A7529-02-6026 | C | G01 | \$ 2.58 |
| 15 | J. Edwin Henson P.O. Box 386 107 Chestnut Square Cashiers, NC 28717 | 20A7592-12-7975 | C | G01 | \$ 105.51 |
| 16 | Russell Rumsey PO Box 740 Cashiers, NC 28717-0740 | 20A7593-51-1780 | C | G01 | \$1,274.40 |
| 17 | Terry Stiles 549 Thornhill Drive Sylva, NC 28779 | 20A7631-69-5912 | C | G01 | \$110.29 |
| 18 | Fred Buchanan 152 Valley View Ter Waynesville, NC 28786 | 20A7528-66-9776 | C | G01 | \$103.00 |
| 19 | Dona H Tannler 1852 Bridgewater Drive Lake Mary FL 32746-6906 | 20A7562-25-8725 | C | G01 | \$ 1,637.62 |
| 20 | Current Medical Services C/O Kelly Custer 365 Nannys Lane Sylva NC 28779 | 20A7641-51-8478 | C | G01 | \$ 309.95 |
| 21 | Gillette Law Firm PO BOX 32 Franklin NC 28744 | 20A7527-97-2608 Garnet Ridge | C | G01 | \$ 8.00 |
| 22 | Harold S Ramos 3747 Peachtree Rd NE Apt 2325 Atlanta GA 30319-1350 | 20A7592-85-9783 Holly Farms Realty | C | G01 | \$ 15.34 |
| 23 | Friz Properties PO Box 2803 Cullowhee NC 28723 | 20A7549-07-9282 | C | G01 | \$ 1,250.91 |
| 24 | Corelogic 3001 Hackberry Rd Irving TX 75063 | 20A8502-48-1101 Sean Martin | C | G01 | \$ 2,260.77 |
| 25 | Laura Bettison 7822 Stovehaven Dr Waxhaw NC 28173 | 20A7566-22-4116 | C | G01 | \$ 19.00 |
| | | | | | \$ 10,064.10 |

Tax Collections
10/30/20

Monthly Summary Distribution Report - 10/31/20
Jackson County

RTC0504
Page 3

Group Type: MISC. DEBS/CREDS
Nbr. Trans: 8

| Tax Codes | Levy | Penalty | Subtotal | Charges | Interest | Subtotal | Discount | Total |
|----------------------|----------|---------|----------|---------|----------|----------|----------|----------|
| YEAR 2020 | | | | | | | | |
| 001 GENERAL COUNTY T | 7,200.84 | 0.00 | 7,200.84 | 0.00 | 0.00 | 0.00 | 0.00 | 7,200.84 |
| FS2 HIGHLANDS FIRE T | 548.94 | 0.00 | 548.94 | 0.00 | 0.00 | 0.00 | 0.00 | 548.94 |
| FS1 CASHIERS FIRE TA | 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 | 105.00 | 0.00 | 105.00 | 0.00 | 105.00 |
| L3B SOLID WASTE FEE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTALS FOR 2020 | 7,749.80 | 0.00 | 7,749.80 | 105.00 | 0.00 | 105.00 | 0.00 | 7,854.80 |
| YEAR 2017 | | | | | | | | |
| 001 GENERAL COUNTY T | 0.00 | 0.00 | 0.00 | 0.00 | 40.00- | 40.00- | 0.00 | 40.00- |
| A01 ADVERTISING COST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTALS FOR 2017 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00- | 40.00- | 0.00 | 40.00- |
| YEAR 2011 | | | | | | | | |
| 001 GENERAL COUNTY T | 0.00 | 0.00 | 0.00 | 0.00 | 32.75 | 32.75 | 0.00 | 32.75 |
| L3B SOLID WASTE FEE | 0.00 | 0.00 | 0.00 | 0.00 | 6.94 | 6.94 | 0.00 | 6.94 |
| A01 ADVERTISING COST | 0.00 | 0.00 | 0.00 | 0.00 | 0.31 | 0.31 | 0.00 | 0.31 |
| TOTALS FOR 2011 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 40.00 | 0.00 | 40.00 |
| YEAR 2010 | | | | | | | | |
| 001 GENERAL COUNTY T | 505.01 | 0.00 | 505.01 | 0.00 | 0.00 | 0.00 | 0.00 | 505.01 |
| A01 ADVERTISING COST | 0.00 | 0.00 | 0.00 | 8.00 | 0.00 | 8.00 | 0.00 | 8.00 |
| TOTALS FOR 2010 | 505.01 | 0.00 | 505.01 | 8.00 | 0.00 | 8.00 | 0.00 | 513.01 |
| GROUP TYPE TOTALS | 8,254.81 | 0.00 | 8,254.81 | 113.00 | 0.00 | 113.00 | 0.00 | 8,367.81 |