

September 2020 Tax Collector's Report

- 2020 Taxes Collected for Jackson County were \$4,981,939.77
 - \$838.60 for Rental Vehicles
 - \$4,774,184.54 for General Taxes and Interest
 - \$206,916.63 for Landfill and Interest

- Delinquent Taxes Collected for Jackson County were \$107,621.55
 - \$99,602.01 for General Taxes and Interest
 - \$8,019.54 for Landfill Taxes and Interest

- The total deposited for tax collections for September was \$5,323,117.02

- Also for the month of September...
 - Refunds = -0-
 - Overpayment Refunds = \$13,063.76
 - Releases = \$19,478.55

**TAX COLLECTOR'S REPORT
SEPTEMBER 2020**

DEPOSITED TO THE 2020 TAX FUND

\$ 5,209,730.65

JACKSON COUNTY

Rental Vehicle Tax	\$	838.60	
General County	\$	4,772,285.87	
Interest	\$	1,898.67	
Landfill	\$	206,916.63	
TOTAL	\$	4,981,939.77	\$ 4,981,939.77

CASHIERS

Fire Tax	\$	188,888.96	
Fire Tax Interest	\$	65.63	
TOTAL	\$	188,954.59	\$ 188,954.59

DILLSBORO

Tax	\$	5,371.60	
Fire Tax	\$	989.52	
TOTAL	\$	6,361.12	\$ 6,361.12

FOREST HILLS

Tax	\$	2,136.96	
TOTAL	\$	2,136.96	\$ 2,136.96

HIGHLANDS

Tax	\$	13,724.65	
Fire Tax	\$	13,833.95	
TOTAL	\$	27,558.60	\$ 27,558.60

SYLVA

Rental Vehicle Tax	\$	501.03	
TOTAL	\$	501.03	\$ 501.03

WEBSTER

Tax	\$	2,278.58	
TOTAL	\$	2,278.58	\$ 2,278.58

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS October 16, 2020

Brandi Henson
BRANDI HENSON, TAX COLLECTOR

**DELINQUENT TAX COLLECTIONS
SEPTEMBER 2020**

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2019	35,682.75	3,168.94	2,666.41	327.18	-	-	41,845.28
2018	10,954.39	7,354.63	1,775.66	234.95	-	-	20,319.63
2017	12,651.37	3,652.89	921.83	219.33	-	-	17,445.42
2016	6,393.93	2,497.00	409.80	214.76	-	-	9,515.49
2015	3,877.99	1,536.04	501.32	221.56	-	-	6,136.91
2014	2,189.11	1,162.25	338.97	48.32	-	-	3,738.65
2013	1,616.52	956.40	51.17	1.35	-	-	2,625.44
2012	963.39	606.70	58.61	20.56	-	-	1,649.26
2011	2,165.47	1,080.05	7.42	0.34	-	-	3,253.28
2010	574.00	518.19	-	-	-	-	1,092.19
	77,068.92	22,533.09	6,731.19	1,288.35	-	-	107,621.55

DILLSBORO

2019	670.99	45.69	-	-	-	-	716.68
2018	345.97	58.81	-	-	-	-	404.78
2017	345.98	89.95	-	-	-	-	435.93
2016	340.71	119.25	-	-	-	-	459.96
2015	475.72	209.32	-	-	-	-	685.04

DILLSBORO FIRE

2019	127.81	8.71	-	-	-	-	136.52
2018	65.90	11.20	-	-	-	-	77.10
2017	65.90	17.14	-	-	-	-	83.04
2016	48.67	17.03	-	-	-	-	65.70
2015	43.18	19.00	-	-	-	-	62.18

CASHIERS FIRE

2019	720.52	44.97	-	-	-	-	765.49
2018	106.04	23.82	-	-	-	-	129.86
2017	414.71	89.73	-	-	-	-	504.44
2016	83.51	43.29	-	-	-	-	126.80
2015	64.97	45.35	-	-	-	-	110.32

HIGHLANDS

2018	748.69	5.62	-	-	-	-	754.31
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HIGHLANDS FIRE

2018	243.13	1.90	-	-	-	-	245.03
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WEBSTER

2019	-	0.92	-	-	-	-	0.92
2018	-	0.72	-	-	-	-	0.72
TOTAL	81,981.32	23,385.51	6,731.19	1,288.35	-	-	113,386.37

DILLSBORO COLLECTIONS

SEPTEMBER 2020

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2020	5,371.60	-	989.52	-	6,361.12
2019	670.99	45.69	127.81	8.71	853.20
2018	345.97	58.81	65.90	11.20	481.88
2017	345.98	89.95	65.90	17.14	518.97
2016	340.71	119.25	48.67	17.03	525.66
2015	475.72	209.32	43.18	19.00	747.22
TOTAL	7,550.97	523.02	1,340.98	73.08	9,488.05

VILLAGE OF FOREST HILLS COLLECTIONS

SEPTEMBER 2020

YEAR	TAX	INTEREST	TOTAL
2020	2,136.96	-	2,136.96
TOTAL	2,136.96	-	2,136.96

HIGHLANDS COLLECTIONS

SEPTEMBER 2020

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2020	13,724.65	-	13,833.95	-	27,558.60
2018	748.69	5.62	243.13	1.90	999.34
TOTAL	14,473.34	5.62	14,077.08	1.90	28,557.94

SYLVA COLLECTIONS

SEPTEMBER 2020

	YEAR	TAX	INTEREST	TOTAL
RENTAL VEHICLE TAX		501.03	-	501.03
TOTAL		501.03	-	501.03

WEBSTER COLLECTIONS

SEPTEMBER 2020

YEAR	TAX	INTEREST	TOTAL
2020	2,278.58	-	2,278.58
2019	-	0.92	0.92
2018	-	0.72	0.72
TOTAL	2,278.58	1.64	2,280.22

OVERPAYMENT REFUNDS

JACKSON CO. TAX COLLECTOR'S OFFICE

DATE CHECK MLD

NUMBER	NAME & ADDRESS	BILL NUMBER	C/P	TAX CODE	AMOUNT
1	Tad Thompson 93 Hearthiside Lane Sylva, NC 28779	11A59302.11	P	G01	\$ 896.67
2	WC & N Austin 6891 Circle Drive Fort Myers, FL 33905	20A7549-49-3186	C	G01	\$ 6.00
3	Mary Farmer 7021 Anglewood Lane Tallahassee, FL 32309	20A8502-24-7088	C	G01	\$ 324.44
4	Anita Taff 1675 Nordic Trc Marietta, GA 30068	20A7613-94-1128	C	G01	\$ 150.00
5	Alice J Kirk 1095 Carrigan Blvd Merritt Island FL 32952	20A8502-23-9613	C	G01	\$ 192.02
6	Christopher A Cooper 160 Rose St Sylva NC 28779	20A7641-18-2677	C	G01	\$ 178.78
7	Mountain Mystique 2481 Astarla Way Lexington KY 40509	20A7551-68-3964	C	G01	\$ 399.01
8	Andrew M. Adams, P.A. 129 West Trade Freet, Suite 1525 Charlotte, NC 28202	20A7683-53-1100	C	G01	\$ 1,038.38
9	David Sapp 771 Garnet Hill Ln Highlands NC 28741	20A7469-59-5191	C	G01	\$ 1.00
10	Harlan R Logan Jr 3703 W DeLeon St Tampa FL 33609	20A7553-97-0750	C	G01	\$ 698.19
11	Timios, Inc 5716 Corsa Ave, Ste 102 Westlake, CA 91362	20A7650-10-6867	C	G01	\$ 95.47
12	William Hicks 13725 SW 78th PL Palmetto Bay, FL 33158-1115	20A7674-56-2546	C	G01	\$ 468.20

13	V Louis Sanchez 6503 N Orange Blossom Tr Orlando, FL 32810	20A7570-45-2950	C	G01	\$ 670.97
14	Peter A. Paul, P.C. P.O. Box 3049 872 US HWY 64 W. Cashiers, NC 28717	20A7573-80-4427	C	G01	\$ 30.00
15	William Sheaf 400 W Par St Orlando, FL 32804	20A7585-70-7977	C	G01	\$ 440.80
16	Andrew Adams, P.A. 129 West Trade Street, Suite 1525 Charlotte, NC 28202	20A7650-40-3257	C	G01	\$17.86
17	Gerald B Hubbell 464 Jewell Court Belleair Bluffs FL 33770-2021	20A7683-64-1197	C	G01	\$252.98
18	Robert McCullough 112 Patricia Lee Court Franklin TN 37069	20A7571-55-5255	C	G01	\$30.00
19	Patricia Queen Mathis 124 Plowshare Rd Cullowhee NC 28723	20A7598-19-6379	C	G01	\$ 7.04
20	Martha K Lovelace 31306 Pasco Rd San Antonio FL 33576	20A7544-03-8706	C	G01	\$ 1.50
21	Donna Bryan 6222 Westshore Road Columbia, SC 29206	20A7653-04-8511	C	G01	\$ 121.92
22	McAline Shelton 6554 Hickory Brook Rd Chattanooga TN 37421	20A7622-63-4063	C	G01	\$ 25.98
23	Gloria C Anderson 455 Troy Martin Rd Whittier NC 28789	20A7605-70-9886	C	G01	\$ 100.00
24	Briana Custer 6204 Bay Ridge Amarillo, TX 79119	20A7641-66-4567	C	G01	\$ 473.31
25	Tri Norton Development LLC 3473 Satellite Blvd Ste 211 Duluth GA 30096	20A7552-32-6469	C	G01	\$ 1,411.55
26	James Gary Coley	20A7544-88-0383	C	G01	\$ 139.17

	187 Concho Mtn				
	Cullowhee NC 28723				
27	Thebeau & Associates, P.A. 19600 W Catawba Ave Bldg A-100 Cornelius NC 28031	20A7594-01-0159 John W Wheeler	C	G01	\$ 171.41
28	Terry Ketterman PO Box 2361 Cashiers, NC 28717	20A7573-27-3375	C	G01	\$ 218.03
29	Club Lodges At Trillium LLC 15150 N Hayden Rd No.210 Scottsdale AZ 85260	20A7563-01-3390	C	G01	\$ 100.00
30	Norton Creek Farms Inc 370 Evitt Cemetery Rd Cashiers NC 28717	20A172318.15	C	G01	\$ 200.75
31	Joe Revis 270 Tarhelia Hts Whittier, NC 28789	20A7604-21-1349	C	G01	\$ 292.37
32	Connie Powell 1101 Downs Blvd Franklin, TN 37064	20A7549-80-5324	C	G01	\$ 1.50
33	Chinquapin Lot 20 LLC 55 Lafayette Dr NE Atlanta GA 30309	20A7584-30-6037	C	G01	\$ 201.65
34	Bruce Feinberg 55 Lafayette Dr NE Atlanta GA 30309	20A7583-38-2401	C	G01	\$ 1,946.96
35	R Bruce Shaughnessy TTEE 91 Joel Massey Rd Haines City FL 33844	20A7673-14-9358	C	G01	\$ 561.13
36	Susan R Milford 2298 Pine View Circle Sarasota FL 34231-6930	20A7565-78-7022	C	G01	\$ 129.03
37	William H Booth III 18806 Wimbledon Circle Lutz FL 33558	20A7581-89-1649	C	G01	\$ 100.82
38	Danny G McLeod 2770 Sam Dills Rd Whittier NC 28789	20A7603-34-4001	C	G01	\$ 134.43
39	Diane Allen 974 Salt Rock Rd Cullowhee NC 28723	20A7545-72-6128	C	G01	\$ 230.21

Tax Collections
09/30/20

Monthly Summary Distribution Report - 09/30/20
Jackson County

Group Type: AFTERCHARGES

Nbr. Trans: 7

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal
YEAR 2020						
RC RETURNED CHECK	0.00	0.00	0.00	180.00	0.00	180.00
TOTALS FOR 2020	0.00	0.00	0.00	180.00	0.00	180.00
YEAR 2018						
ATT ATTORNEY FEES/CO	0.00	0.00	0.00	6,702.62	0.00	6,702.62
TOTALS FOR 2018	0.00	0.00	0.00	6,702.62	0.00	6,702.62
GROUP TYPE TOTALS	0.00	0.00	0.00	6,882.62	0.00	6,882.62

Tax Collections
09/30/20

Monthly Summary Distribution Report - 09/30/20
Jackson County

Group Type: ABATEMENTS/RELEASES

Nbr. Trans: 12

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal
YEAR 2020						
001 GENERAL COUNTY T	18,270.97-	43.36-	18,314.33-	0.00	0.00	0.00
FS1 CASHIERS FIRE TA	996.22-	0.00	996.22-	0.00	0.00	0.00
L4B SOLID WASTE FEE	0.00	0.00	0.00	105.00	0.00	105.00
L1B SOLID WASTE FEE	0.00	0.00	0.00	63.00-	0.00	63.00-
TOTALS FOR 2020	19,267.19-	43.36-	19,310.55-	168.00	0.00	168.00
GROUP TYPE TOTALS	19,267.19-	43.36-	19,310.55-	168.00-	0.00	168.00-

Tax Collections
09/30/20

Monthly Summary Distribution Report - 09/30/20
Jackson County

Group Type: MISC. DEBS/CREDS
Nbr. Trans: 77

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal
YEAR 2020						
GO1 GENERAL COUNTY T	52,630.54	0.00	52,630.54	0.00	0.00	0.00
FS1 CASHIERS FIRE TA	2,615.01	0.00	2,615.01	0.00	0.00	0.00
FO1 VILLAGE OF FORES	267.36	0.00	267.36	0.00	0.00	0.00
LNR SOLID WASTE NON-	0.00	0.00	0.00	93.73-	0.00	93.73-
LA1 SOLID WASTE FEE	0.00	0.00	0.00	5,646.35-	0.00	5,646.35-
L3B SOLID WASTE FEE	0.00	0.00	0.00	5,460.00	0.00	5,460.00
L1B SOLID WASTE FEE	0.00	0.00	0.00	63.00	0.00	63.00
TOTALS FOR 2020	55,514.91	0.00	55,514.91	217.08-	0.00	217.08-
YEAR 2017						
GO1 GENERAL COUNTY T	83.76	0.00	83.76	0.00	115.40	115.40
A01 ADVERTISING COST	0.00	0.00	0.00	0.00	0.84	0.84
TOTALS FOR 2017	83.76	0.00	83.76	0.00	116.24	116.24
YEAR 2010						
GO1 GENERAL COUNTY T	574.00	0.00	574.00	0.00	0.00	0.00
A01 ADVERTISING COST	0.00	0.00	0.00	4.00	0.00	4.00
TOTALS FOR 2010	574.00	0.00	574.00	4.00	0.00	4.00
GROUP TYPE TOTALS	56,172.67	0.00	56,172.67	213.08-	116.24	96.84-

Tax Collections
09/30/20

Monthly Summary Distribution Report - 09/30/20
Jackson County

Group Type: WRITE-OFFS
Nbr. Trans: 777

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal
YEAR 2010						
W01 WEBSTER CITY TAX	10.39-	0.00	10.39-	0.00	0.00	0.00
S01 SYLVA CITY TAX	779.11-	0.00	779.11-	0.00	0.00	0.00
M01 MOTOR VEHICLE TA	7,754.13-	0.00	7,754.13-	0.00	0.00	0.00
G01 GENERAL COUNTY T	43,304.25-	824.45-	44,128.70-	0.00	0.00	0.00
F01 VILLAGE OF FORES	67.98-	0.00	67.98-	0.00	0.00	0.00
D02 DILLSBORG CITY F	1.44-	0.00	1.44-	0.00	0.00	0.00
D01 DILLSBORG CITY	10.08-	0.00	10.08-	0.00	0.00	0.00
L3B SOLID WASTE FEE	0.00	0.00	0.00	1,044.26-	0.00	1,044.26-
L1B SOLID WASTE FEE	0.00	0.00	0.00	315.00-	0.00	315.00-
L01 SOLID WASTE FEE	0.00	0.00	0.00	5,076.38-	0.00	5,076.38-
GAR GARNISHMENT & AT	0.00	0.00	0.00	77.00-	0.00	77.00-
A01 ADVERTISING COST	0.00	0.00	0.00	631.14-	0.00	631.14-
TOTALS FOR 2010	53,927.38-	824.45-	54,751.83-	7,163.78-	0.00	7,163.78-
GROUP TYPE TOTALS	53,927.38-	824.45-	54,751.83-	7,163.78-	0.00	7,163.78-