

August 2020 Tax Collector's Report

- 2020 Taxes Collected for Jackson County were \$8,164,488.22
 - \$741.60 for Rental Vehicles
 - \$7,816,546.52 for General Taxes and Interest
 - \$347,200.10 for Landfill and Interest

- Delinquent Taxes Collected for Jackson County were \$82,104.47
 - \$75,428.83 for General Taxes and Interest
 - \$6,650.90 for Landfill Taxes and Interest
 - 24.74 for Motor Vehicles and Interest

- The total deposited for tax collections for August was \$8,643,609.83

- Also for the month of August...
 - Refunds = 254.44
 - Overpayment Refunds = \$21,495.02
 - Releases = \$48,304.09

**TAX COLLECTOR'S REPORT
AUGUST 2020**

DEPOSITED TO THE 2020 TAX FUND

\$ 8,559,054.51

JACKSON COUNTY

Rental Vehicle Tax	\$	741.60	
General County	\$	7,813,303.81	
Interest	\$	3,242.71	
Landfill	\$	347,200.10	
TOTAL	\$	8,164,488.22	\$ 8,164,488.22

CASHIERS

Fire Tax	\$	309,092.78	
Fire Tax Interest	\$	74.87	
TOTAL	\$	309,167.65	\$ 309,167.65

DILLSBORO

Tax	\$	2,762.10	
Fire Tax	\$	528.35	
TOTAL	\$	3,290.45	\$ 3,290.45

FOREST HILLS

Tax	\$	4,681.54	
TOTAL	\$	4,681.54	\$ 4,681.54

HIGHLANDS

Tax	\$	40,680.08	
Fire Tax	\$	29,101.69	
TOTAL	\$	69,781.77	\$ 69,781.77

SYLVA

Rental Vehicle Tax	\$	436.07	
TOTAL	\$	436.07	\$ 436.07

WEBSTER

Tax	\$	7,208.81	
TOTAL	\$	7,208.81	\$ 7,208.81

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS

September 3, 2020

Brandi Henson
BRANDI HENSON, TAX COLLECTOR

**DELINQUENT TAX COLLECTIONS
AUGUST 2020**

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2019	36,020.88	2,939.73	3,099.12	215.46	-	-	42,275.19
2018	10,477.21	3,525.70	1,055.26	161.63	-	-	15,219.80
2017	5,794.17	1,697.97	459.91	148.95	-	-	8,101.00
2016	2,957.91	1,118.42	285.01	105.07	-	-	4,466.41
2015	2,341.55	916.59	308.78	155.39	-	-	3,722.31
2014	2,434.69	1,547.49	257.91	24.72	-	-	4,264.81
2013	1,520.62	499.94	168.00	15.23	-	-	2,203.79
2012	586.54	381.81	25.56	70.76	-	-	1,064.67
2011	54.48	61.02	-	6.94	13.52	11.22	147.18
2010	522.22	29.89	84.00	3.20	-	-	639.31
	62,710.27	12,718.56	5,743.55	907.35	13.52	11.22	82,104.47

CASHIERS FIRE

2019	1,034.09	71.58	-	-	-	-	1,105.67
2018	160.79	15.79	-	-	-	-	176.58
2017	81.30	28.82					110.12
2016	51.78	23.35					75.13
2015	42.93	18.56					61.49

DILLSBORO

2019	-	11.74	-	-	-	-	11.74
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DILLSBORO FIRE

2019	-	2.24	-	-	-	-	2.24
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HIGHLANDS

2018	887.75	12.27	-	-	-	-	900.02
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HIGHLANDS FIRE

2017	-	1.91	-	-	-	-	1.91
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WEBSTER

2019	-	5.22	-	-	-	-	5.22
2018	-	0.73	-	-	-	-	0.73

TOTAL	64,968.91	12,910.77	5,743.55	907.35	13.52	11.22	84,555.32
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DILLSBORO COLLECTIONS

AUGUST 2020

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2020	2,762.10	-	528.35	-	3,290.45
2019	-	11.74	-	2.24	13.98
TOTAL	2,762.10	11.74	528.35	2.24	3,304.43

VILLAGE OF FOREST HILLS COLLECTIONS

AUGUST 2020

YEAR	TAX	INTEREST	TOTAL
2020	4,681.54	-	4,681.54
TOTAL	4,681.54	-	4,681.54

HIGHLANDS COLLECTIONS

AUGUST 2020

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2020	40,680.08	-	29,101.69	-	69,781.77
2018	887.75	12.27	-	1.91	901.93
TOTAL	41,567.83	12.27	29,101.69	1.91	70,683.70

WEBSTER COLLECTIONS

AUGUST 2020

YEAR	TAX	INTEREST	TOTAL
2020	7,208.81	-	7,208.81
2019	-	5.22	5.22
2018	-	0.73	0.73
TOTAL	7,208.81	5.95	7,214.76

SYLVA COLLECTIONS

AUGUST 2020

	YEAR	TAX	INTEREST	TOTAL
RENTAL VEHICLE TAX		436.07	-	436.07
TOTAL		436.07	-	436.07

**REFUNDS
AUGUST 2020**

TAX COLLECTOR'S OFFICE

DATE CK MLD

NAME	ADDRESS	BILL NUMBER	YEAR	AMT	REASON
CHESTER, JOHN BRUCE	1159 MOHAWK ST UN O2 SAVANNAH, GA 31419	20A7653137657	2020	254.44 G01	CHESTER SOLD PROPERTY TO KATHY HEROLD AND PAID ½ IN ERROR SINCE BUYER WAS CREDITED AT CLOSING
TOTAL				254.44	

OVERPAYMENT REFUNDS

JACKSON CO. TAX COLLECTOR'S OFFICE

DATE CHECK MLD

NUMBER	NAME & ADDRESS	BILL NUMBER	C/P	TAX CODE	AMOUNT
1	Donald Letchworth 13329 Evening Sunset Lane Riverview, FL 33579	20A7665-54-8956	C	G01	\$ 6.00
2	Carla Babb Tucker PO Box 1103 Cashiers NC 28717	20A7554-54-8535	C	G01	\$ 700.00
3	Barbara J Baker 243 Saint Patrick Dr SW Mableton GA 30126-1626	20A145543.01	C	G01	\$ 1.04
4	Kimberly Mirabella 1530 Parkside Dr Alpharetta GA 30004	20A7604-61-3380	C	G01	\$ 90.97
5	Daniel Caleb Holland 230 Crestview Hts Sylva NC 28779	20A161786.27	C	G01	\$ 9.34
6	Schiele Const. Co 270 Whitewater Ch Rd Sapphire NC 28774	20A7489-40-4228	C	G01	\$ 46.79
7	Robert G Clifford 2355 Highland Ave Allison Park PA 15101	20A7549-31-3055	C	G01	\$ 28.37
8	J Pelham Thomas 78 Medallion Dr Cullowhee NC 28723	20A7559-65-4039	C	G01	\$ 41.41
9	Carroll Mcgee 174 E Main Street Apt. 6 Spartanburg, SC 29306	20A7572-93-8845	C	G01	\$ 232.54
10	Fred D Jones 8195 Hwy 74 W Whittier NC 28789	20A7612-24-3188	C	G01	\$ 144.56
11	William Goodwin 620 Beaver Park Dr Elgin, SC 29045	20A7581-66-0631 20A7581-66-3683	C	G01	\$ 2,312.25
12	Mark Nine 412 Headgate Dr	20A7552-51-3166	C	G01	\$ 540.46

	Augusta GA 30907				
13	Diana McComb 2827 Country Meadows Ln Maryville TN 37803	20A7580-56-1069	C	G01	\$ 584.29
14	Richard Hattler 2336 N Norton Rd Cullowhee NC 28723	20A7563-12-0933	C	G01	\$ 262.54
15	Matthew A Mahar 9 Pine Knot Loop Fairview NC 28730	20A7621-39-9503	C	G01	\$ 581.52
16	Theodore Okolichany 47 Retriever Lane Cullowhee, NC 28723	20A7564-11-3395	C	G01	\$236.71
17	Thomas Coughlin 190 Wren Lane Whittier, NC 28789	20A7613-71-6655	C	G01	\$447.20
18	Max M Hagen 8974 Dove Valley Way Davenport FL 33896	20A7592-71-3760	C	G01	\$10.00
19	Moultrieville Partners 2 N Adgers Wharf Charleston SC 29401-2519	20A7581-30-1371	C	G01	\$ 1,888.43
20	Whispering Ridge LLC 15648 Bolesta RD Clearwater FL 33760	20A7597-86-9725	C	G01	\$ 10.00
21	Walter Baldwin 3306 W San Nicholas Street Tampa, FL 33629	20A7553-97-6059	C	G01	\$ 146.52
22	Coward, Hicks & Siler PA 705 West Main St Sylva NC 28779	20A7662-59-8955 Lillian Lampros	C	G01	\$ 151.27
23	Nicole S Spangenberg 54 N Lark St New Orleans LA 70124	20A7582-06-4939	C	G01	\$ 551.65
24	Rodger B King PO BOX 1008 Tampa FL 33601-1008	20A7564-51-9775	C	G01	\$ 100.82
25	Judy Smathers PO Box 522 Balsam, NC 28707	20A7683-09-5288	C	G01	\$ 137.70
26	Bruno Nicoli	20A7673-67-0188	C	G01	\$ 40.00

	3404 Burnett Ave N Apt A Renton, WA 98056				
27	Ian Liikenedy 478 Howland Dr Ponte Vedra, FL 32081	20A7546-99-6435	C	G01	\$ 1.50
28	Emil Brominski P.O. Box 2189 Sylva, NC 28779	20A7632-04-0436	C	G01	\$ 347.01
29	Mountaintop Golf and Lake Club 34 High Mountain Dr Unit 4 Cashiers, NC 28717	20A7552-90-775	C	G01	\$ 225.33
30	Susan J McLean 1080 Meeting Place Chattanooga TN 37421	20A7574-85-3450 Katharine M Conn	C	G01	\$ 474.36
31	Advantage Title, LLC 137 Main Street Bat St. Louis, MS 39520	20A8502-13-1862	C	G01	\$ 139.63
32	First National Bank 4140 East State Street Hermitage, PA 16148	20A7569-63-4239	C	G01	\$ 313.43
33	Kathy Kelsey 1620 E Wheeler Rd Seffner FL 33584-5518	20A7597-03-3347 Nell Kelsey	C	G01	\$ 119.22
34	John F Harris PO Box 27597 Panama City FL 32411-7597	20A7592-54-3327	C	G01	\$ 144.52
35	Lion & Lotus LLC c/o Lou Darre PO BOX 56 Glenville NC 28736	20A7564-19-1212	C	G01	\$ 15.63
36	M Joanne Farley 720 Cadiz Rd Venice FL 34285	20A7538-39-4612	C	G01	\$ 1.50
37	Coward, Hicks & Siler P.O. Box 1918 Cashiers, NC 28717	20A7582-86-4125	C	G01	\$ 241.98
38	Darrell Frizzell 16 Newberry Drive Sylva NC 28779	20A7610-72-7724	C	G01	\$ 157.08
39	Helen Bradham PO BOX 456 Folly Beach SC 29439	20A7564-55-4343	C	G01	\$ 768.38

40	Carol Hendrix 1710 Winterhur Close Sandy Springs GA 30328	20A7544-55-4846	C	G01	\$ 499.52
41	Nathan A Albers 985 SW Flora Belle Ln Stuart FL 34994	20A7572-09-9267	C	G01	\$ 569.74
42	Keith Ashe PO BOX 532 Cullowhee NC 28723	20A7557-49-6332	C	G01	\$ 596.78
43	United Community Bank 125 E Broad St Greenville SC 29601	20A7612-57-5125	C	G01	\$ 797.72
44	McNails C/O Hai Nguyen PO Box 2324 Cashiers NC 28717	20A7572-13-3024	C	G01	\$ 132.87
45	Stoneridge Housing Group LLC 1549 Newfound Rd Canton NC 28716	20A7662-78-6820	C	G01	\$ 111.91
46	Luker Brothers Inc PO Box 292 Tuckasegee NC 28783	20A7567-72-6846 20A7567-72-3384 20A7577-77-8784	C	G01	\$ 100.02 \$ 179.60 \$ 121.62
47	MMR LLC 695 Central Ave Unit 252 St. Petersburg, FL 33701	20A7633-74-4407	C	G01	\$ 135.21
48	Tom Cripps 709 N Cuernavaca Drive Apt A Austin, TX 78733	20A7555-30-7824	C	G01	\$ 8.35
49	Loretta J Seago 212 Central Ave Edison NJ 08817-3040	20A7548-73-2048	C	G01	\$ 1.50
50	George Delgardio 10337 NW 6th Ct Coral Springs FL 33071	20A7573-06-1339	C	G01	\$ 2.00
51	Karen Evitt Macko 20 Windy Gap Rd Cullowhee NC 28723	20A7543-58-4972	C	G01	\$ 100.50
52	Clay Coble 9660 Riverview Dr Sebastain FL 32976	20A7555-42-8383	C	G01	\$ 158.93

53	Cope Creek Vet Hospital PLLC 8 Connor Road Sylva, NC 28779	20A182140.28	C	G01	\$ 24.86
54	Vincent M Apicella 15350 Earhart Place Wellington FL 33414-8326	20A7547-79-4104	C	G01	\$ 119.54
55	Trevor John Rundle PO Box 2185 Sylva NC 28779	20A7631-38-1069	C	G01	\$ 163.70
56	Thurman Brown 57 Sable Dr Tuckasegee NC 28783	20A7597-56-8613	C	G01	\$ 181.10
57	Matthew Johnson 23139 Oak Prairie Center Sorrento FL 32776-8614	20A8502-56-5968	C	G01	\$ 1.00
58	Coward, Hicks & Siler, P.A. P.O. Box 1918 Cashiers, NC 28717	20A7564-48-0006	C	G01	\$ 290.38
59	Diane Stone PO BOX 2509 Cashiers NC 28717	20A7592-83-4082	C	G01	\$ 2.00
60	Kenneth Hodge 7530 A1A South St Augustine FL 32080	20A7553-98-1992 20A7553-98-4986 20A7553-98-2850 20A7553-98-3773	C	G01	\$ 2,203.10
					\$ 1,825.02
					\$ 176.44
					\$ 100.82
					\$ 100.82
					\$ 2,203.10
61	Robert F Gray 5131 Riverview Rd Atlanta GA 30327-4239	20A7553-71-4920	C	G01	\$ 586.34
62	Saints European Holdings Inc 57 Sunshine Acres Sylva NC 28779	20A7641-48-3202	C	G01	\$ 534.56
63	Wilson Sims 22 Foxhall Close Nashville TN 37215-1862	20A7572-80-1344	C	G01	\$ 831.41
64	OI Happs Place Land LLC 1306 W Kennedy Blvd Tampa, FL 33606	20A7564-67-3510	C	G01	\$ 284.38
65	James George 312 Singleton Rd Anderson SC 29625	20A7519-78-2480	C	G01	\$ 2.00

Tax Collections
08/31/20

Monthly Summary Distribution Report - 08/31/20
Jackson County

RTC0504
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Group Type: ABATEMENTS/RELEASES
Nbr. Trans: 17

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2020								
001 GENERAL COUNTY T	6,691.44-	221.67-	6,913.11-	0.00	0.00	0.00	0.00	6,913.11-
FBI CASHIERS FIRE TA	9.16-	0.00	9.16-	0.00	0.00	0.00	0.00	9.16-
LNR SOLID WASTE NON-	0.00	414.62-	414.62-	39,850.25-	0.00	39,850.25-	0.00	40,264.87-
LA1 SOLID WASTE FEE	0.00	0.00	0.00	737.65-	0.00	737.65-	0.00	737.65-
L3B SOLID WASTE FEE	0.00	0.00	0.00	168.00-	0.00	168.00-	0.00	168.00-
LO1 SOLID WASTE FEE	0.00	0.00	0.00	84.00-	0.00	84.00-	0.00	84.00-
TOTALS FOR 2020	6,700.60-	636.29-	7,336.89-	40,839.90-	0.00	40,839.90-	0.00	48,176.79-
YEAR 2019								
001 GENERAL COUNTY T	32.36-	1.85-	34.21-	0.00	0.00	0.00	0.00	34.21-
D02 DILLSBORD CITY F	1.45-	0.00	1.45-	0.00	0.00	0.00	0.00	1.45-
D01 DILLSBORD CITY	7.64-	0.00	7.64-	0.00	0.00	0.00	0.00	7.64-
LO1 SOLID WASTE FEE	0.00	0.00	0.00	84.00-	0.00	84.00-	0.00	84.00-
TOTALS FOR 2019	41.45-	1.85-	43.30-	84.00-	0.00	84.00-	0.00	127.30-
GROUP TYPE TOTALS	6,742.05-	638.14-	7,380.19-	40,923.90-	0.00	40,923.90-	0.00	48,304.09-

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Group Type: MISC. DEBS/CREDS
Nbr. Trans: 10

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2020								
001 GENERAL COUNTY T	255.37	0.00	255.37	0.00	0.00	0.00	0.00	255.37
L3B SOLID WASTE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L1B SOLID WASTE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS FOR 2020	255.37	0.00	255.37	0.00	0.00	0.00	0.00	255.37
YEAR 2018								
001 GENERAL COUNTY T	78.30-	0.00	78.30-	0.00	1.70-	1.70-	0.00	80.00-
A01 ADVERTISING COST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS FOR 2018	78.30-	0.00	78.30-	0.00	1.70-	1.70-	0.00	80.00-
YEAR 2014								
001 GENERAL COUNTY T	83.92	0.00	83.92	0.00	5.03	5.03	0.00	88.95
L3B SOLID WASTE FEE	0.00	0.00	0.00	100.73	10.08	110.81	0.00	110.81
A01 ADVERTISING COST	0.00	0.00	0.00	0.00	0.24	0.24	0.00	0.24
TOTALS FOR 2014	83.92	0.00	83.92	100.73	15.35	116.08	0.00	200.00
YEAR 2013								
001 GENERAL COUNTY T	981.38	0.00	981.38	0.00	1,016.40	1,016.40	0.00	1,997.78
A01 ADVERTISING COST	0.00	0.00	0.00	0.00	2.22	2.22	0.00	2.22
TOTALS FOR 2013	981.38	0.00	981.38	0.00	1,018.62	1,018.62	0.00	2,000.00
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

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Tax Collections
08/31/20

Monthly Summary Distribution Report - 08/31/20
Jackson County

RTC0504
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Group Type: MISC. DEBS/CREDS
Nbr. Trans: 10

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2010								
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 2010	0.00	0.00	0.00	0.00	40.00	40.00	0.00	40.00
YEAR 2009								
001 GENERAL COUNTY T	395.84	0.00	395.84	0.00	0.00	0.00	0.00	395.84
A01 ADVERTISING COST	0.00	0.00	0.00	4.00	0.00	4.00	0.00	4.00
TOTALS FOR 2009	395.84	0.00	395.84	4.00	0.00	4.00	0.00	399.84
GROUP TYPE TOTALS	1,638.21	0.00	1,638.21	104.73	1,112.27	1,217.00	0.00	2,855.21

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RECYCLABLE

Tax Collections
08/31/20

Monthly Summary Distribution Report - 08/31/20
Jackson County

RTC0504
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Group Type: WRITE-OFFS
Nbr. Trans: 1194

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2020								
WD1 WEBSTER CITY TAX	0.09-	0.01-	0.10-✓	0.00	0.00	0.00	0.00	0.10-
GO1 GENERAL COUNTY T	2,645.35-	8.58-	2,653.93-✓	0.00	0.00	0.00	0.00	2,653.93-
FS2 HIGHLANDS FIRE T	0.90-	0.00	0.90-✓	0.00	0.00	0.00	0.00	0.90-
FS1 CASHIERS FIRE TA	85.56-	0.16-	85.72-✓	0.00	0.00	0.00	0.00	85.72-
FO1 VILLAGE OF FORES	6.29-	0.00	6.29-✓	0.00	0.00	0.00	0.00	6.29-
DO2 DILLSBORD CITY F	1.27-	0.00	1.27-✓	0.00	0.00	0.00	0.00	1.27-
DO1 DILLSBORD CITY	6.63-	0.00	6.63-✓	0.00	0.00	0.00	0.00	6.63-
TOTALS FOR 2020	2,746.09-	8.75-	2,754.84-	0.00	0.00	0.00	0.00	2,754.84-
GROUP TYPE TOTALS	2,746.09-	8.75-	2,754.84-	0.00	0.00	0.00	0.00	2,754.84-

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RECYCLABLE