

JACKSON COUNTY

Tax Administration

Tax Collector's Report Summary March 2024

Current Taxes Collected for Jackson County

General Taxes	589,849.38
Rental Vehicles	1,473.76
Landfill	60,203.56
Total	\$ 651,526.70

Delinquent Taxes Collected for Jackson County

General Taxes	36,285.75
Landfill	5,658.79
Total	\$ 41,944.54

Total Tax Collections for March

\$ 741,890.48

Refunds

\$ 1,849.05

Releases

\$ 874.37

Tax Collection Rate as of 3/31/24

97.69%

**TAX COLLECTOR'S REPORT
MARCH 2024**

DEPOSITED TO THE 2023 TAX FUND

\$ 683,300.05

JACKSON COUNTY

Rental Vehicle Tax	\$	1,473.76	
General County	\$	567,508.78	
Interest	\$	22,340.60	
Landfill	\$	58,182.71	
Landfill Interest	\$	2,020.85	
TOTAL	\$	651,526.70	\$ 651,526.70

CASHIERS

Fire Tax	\$	19,883.59	
Fire Tax Interest	\$	681.14	
TOTAL	\$	20,564.73	\$ 20,564.73

DILLSBORO

Tax	\$	2,999.56	
Interest	\$	109.81	
Fire Tax	\$	548.60	
Fire Tax Interest	\$	20.92	
TOTAL	\$	3,678.89	\$ 3,678.89

FOREST HILLS

Tax	\$	355.97	
Interest	\$	12.46	
TOTAL	\$	368.43	\$ 368.43

HIGHLANDS

Tax	\$	4,891.46	
Interest	\$	157.47	
Fire Tax	\$	1,342.63	
Fire Tax Interest	\$	43.34	
TOTAL	\$	6,434.90	\$ 6,434.90

SYLVA

Rental Vehicle Tax	\$	410.40	
TOTAL	\$	410.40	\$ 410.40

WEBSTER

Tax	\$	311.95	
Interest	\$	4.05	
TOTAL	\$	316.00	\$ 316.00

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS April 3, 2024

Brandi Henson
BRANDI HENSON, TAX COLLECTOR

TAX COLLECTOR'S REPORT
MARCH 2024

DEPOSITED TO THE 2024 TAX YEAR


\$ 9,328.33

JACKSON COUNTY

General County	\$	8,073.03	
Interest	\$	996.16	
Cashiers Fire	\$	230.34	
Cashiers Fire Interest	\$	28.80	
TOTAL	\$	9,328.33	\$ 9,328.33

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS

April 3, 2024


BRANDI HENSON, TAX COLLECTOR

**DELINQUENT TAX COLLECTIONS
MARCH 2024**

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2022	11,550.95	11,379.50	2,578.36	380.15	-	-	25,888.96
2021	4,894.13	1,013.51	1,278.22	229.17	-	-	7,415.03
2020	2,866.71	1,120.29	305.00	148.60	-	-	4,440.60
2019	662.99	331.15	267.15	78.13	-	-	1,339.42
2018	191.90	101.76	31.36	0.24	-	-	325.26
2017	252.50	217.15	-	41.73	-	-	511.38
2016	239.10	65.19	127.78	3.15	-	-	435.22
2015	783.65	190.44	168.00	21.75	-	-	1,163.84
2014	29.12	331.82	-	-	-	-	360.94
2013	29.12	34.77	-	-	-	-	63.89
	21,500.17	14,785.58	4,755.87	902.92	-	-	41,944.54

DILLSBORO

2022	13.21	1.65	-	-	-	-	14.86
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DILLSBORO FIRE

2022	2.52	0.32	-	-	-	-	2.84
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FOREST HILLS

2022	-	15.34	-	-	-	-	15.34
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CASHIERS FIRE

2022	99.79	14.16	-	-	-	-	113.95
2021	8.93	2.32	-	-	-	-	11.25
2020	2.91	6.07	-	-	-	-	8.98
2019	32.22	1.81	-	-	-	-	34.03
2018	2.91	1.41	-	-	-	-	4.32
2017	2.91	1.67	-	-	-	-	4.58
2016	2.91	1.94	-	-	-	-	4.85
2015	5.40	4.08	-	-	-	-	9.48

TOTAL	21,673.88	14,836.35	4,755.87	902.92	-	-	42,169.02
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**OVERPAYMENT REFUND REPORT
MARCH 2024**

NAME	BILL NUMBER		AMOUNT		
40759 BRYSON, JOEL DEWAYNE PO BOX 542 GLENVILLE, NC 28736-0542	2023-15459	RP: 7564662667	160.55	C	G01
REFUND RECIPIENT: JOEL BRYSON					
192886 GAZAWAY, NATHAN 26 SHERIDAN RD ASHEVILLE, NC 28803-2229	2023-389	PERSONAL PROPERTY	1.99	C	G01
REFUND RECIPIENT: NATHAN GAZAWAY					
52066 GOGOLIN, LORRIE 525 BRUSHY FORK RD SYLVA, NC 28779-7113	2023-3833	RP: 7529182130	129.45	C	G01
REFUND RECIPIENT: LORRIE GOGOLIN					
90622 HENSON, PHILLIP 2493 WEBSTER RD LOT 17 SYLVA, NC 28779-6891	2023-241764	PERSONAL PROPERTY	273.76	C	G01
REFUND RECIPIENT: PHILLIP HENSON					
182304 HUFFMAN, RACHEL LYNN 2493 WEBSTER RD LOT 68 SYLVA, NC 28779	2023-240779	PERSONAL PROPERTY	138.25	C	G01
REFUND RECIPIENT: RACHEL HUFFMAN					

**OVERPAYMENT REFUND REPORT
MARCH 2024**

181031	2023-3067	RP: 7527098208	156.80	C	G01
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THALL, AMANDA L
906 PUMPKINTOWN RD
SYLVA, NC 28779

REFUND RECIPIENT: AMANDA THALL

180300	2023-240750	PERSONAL PROPERTY	55.99	C	G01
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WILDE, VICTORIA
9 MOUNTAIN VISTA DR
SYLVA, NC 28779

REFUND RECIPIENT: VICTORIA WILDE

TOTAL: 1,849.05

G01	C	1605.89
G01	P	243.16

RELEASE REPORT FOR MARCH 2024

Release Refund Detail

Name	Bill#	Reason	District	Amount
ENSLEY, JAMES C	2023-242401	DUPLICATE LISTING	G01 ADVL TAX	117.72
ENSLEY, JAMES C	2023-242401	DUPLICATE LISTING	G01 PEN FEE	11.77
LEWIS, BILL	2021-206408	TRAVEL TRAILER BILLED UNDER ACCT 186922	L01 FFEEFEE	97.00
LEWIS, BILL	2021-206408	TRAVEL TRAILER BILLED UNDER ACCT 186922	G01 ADVL TAX	9.00
LEWIS, BILL	2021-206408	TRAVEL TRAILER BILLED UNDER ACCT 186922	G01 PEN FEE	0.90
LEWIS, WILLIAM	2022-241644	LISTED UNDER ACCT 186905	G01 ADVL TAX	29.51
LEWIS, WILLIAM	2022-241644	LISTED UNDER ACCT 186905	G01 PEN FEE	2.95
LEWIS, WILLIAM	2022-241644	LISTED UNDER ACCT 186905	L01 FFEEFEE	125.00
LEWIS, WILLIAM	2023-1672	LISTED UNDER ACCT 186905	G01 ADVL TAX	29.51
LEWIS, WILLIAM	2023-1672	LISTED UNDER ACCT 186905	G01 PEN FEE	2.95
LEWIS, WILLIAM	2023-1672	LISTED UNDER ACCT 186905	L01 FFEEFEE	125.00
OWEN, STEVEN J	2023-240727	PERSONAL PROPERTY INCORRECTLY LISTED	G01 ADVL TAX	67.10
OWEN, STEVEN J	2023-240727	PERSONAL PROPERTY INCORRECTLY LISTED	G01 PEN FEE	5.96
OWEN, STEVEN J	2023-240727	PERSONAL PROPERTY INCORRECTLY LISTED	L01 FFEEFEE	125.00
SNYDER, LAWRENCE	2023-1198	SHOULD NOT BE CHARGED SOLID WASTE FEES	L01 FFEEFEE	125.00

2023 G01	235.01
2023 L01	375.00
2022 G01	32.46
2022 L01	125.00
2021 G01	9.90
2021 L01	97.00

TOTAL RELEASES \$ 874.37