



JACKSON COUNTY

Tax Administration

Tax Collector's Report Summary August 2023

Current Taxes Collected for Jackson County

General Taxes	10,927,763.07
Rental Vehicles	2,135.08
Landfill	557,811.02
Total	\$ 11,487,709.17

Delinquent Taxes Collected for Jackson County

General Taxes	49,833.92
Landfill	9,936.70
Motor Vehicles	13.43
Total	\$ 59,784.05

Total Tax Collections for August

\$ 12,239,127.17

Refunds

\$ 2,063.12

Releases

\$ 3,442.94

**TAX COLLECTOR'S REPORT
AUGUST 2023**

DEPOSITED TO THE 2023 TAX FUND

\$ 12,177,569.45

JACKSON COUNTY

Rental Vehicle Tax	\$	2,135.08	
General County	\$	10,926,685.99	
Interest	\$	1,077.08	
Landfill	\$	557,811.02	
TOTAL	\$	11,487,709.17	\$ 11,487,709.17

CASHIERS

Fire Tax	\$	604,216.28	
Fire Tax Interest	\$	69.62	
TOTAL	\$	604,285.90	\$ 604,285.90

DILLSBORO

Tax	\$	11,102.33	
Fire Tax	\$	2,114.69	
TOTAL	\$	13,217.02	\$ 13,217.02

FOREST HILLS

Tax	\$	5,865.33	
TOTAL	\$	5,865.33	\$ 5,865.33

HIGHLANDS

Tax	\$	27,153.31	
Fire Tax	\$	31,987.86	
TOTAL	\$	59,141.17	\$ 59,141.17

SYLVA

Rental Vehicle Tax	\$	593.39	
TOTAL	\$	593.39	\$ 593.39

WEBSTER

Tax	\$	6,757.47	
TOTAL	\$	6,757.47	\$ 6,757.47

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS

September 5, 2023

Brandi Henson
BRANDI HENSON, TAX COLLECTOR

**DELINQUENT TAX COLLECTIONS
AUGUST 2023**

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2022	23,270.40	2,254.86	6,765.59	427.66	-	-	32,718.51
2021	6,821.56	1,397.65	914.98	144.04	-	-	9,278.23
2020	5,776.56	2,267.02	295.20	197.21	-	-	8,535.99
2019	3,047.32	934.21	418.86	90.69	-	-	4,491.08
2018	1,792.35	716.49	420.00	199.52	-	-	3,128.36
2017	598.68	431.65	11.19	8.34	-	-	1,049.86
2016	289.76	143.80	-	43.42	-	-	476.98
2015	-	-	-	-	-	-	-
2014	53.93	37.68	-	-	-	-	91.61
2013	-	-	-	-	6.97	6.46	13.43
	41,650.56	8,183.36	8,825.82	1,110.88	6.97	6.46	59,784.05

CASHIERS FIRE

2022	396.38	35.36	-	-	-	-	431.74
2021	193.30	9.97	-	-	-	-	203.27
2020	-	20.27	-	-	-	-	20.27
2019	35.35	0.28	-	-	-	-	35.63
2018	-	6.02	-	-	-	-	6.02

DILLSBORO

2022	792.37	11.89	-	-	-	-	804.26
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DILLSBORO FIRE

2022	150.93	2.26	-	-	-	-	153.19
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FOREST HILLS

2022	111.23	8.06	-	-	-	-	119.29
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TOTAL	43,330.12	8,277.47	8,825.82	1,110.88	6.97	6.46	61,557.72
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**OVERPAYMENT REFUND REPORT
AUGUST 2023**

NAME	BILL NUMBER	AMOUNT		
117908 BURRELL, KRISTIE TRANTHAM PO BOX 153 SYLVA, NC 28779	2023-13570 RP: 7562959323	201.20	C	G01
REFUND RECIPIENT: KRISTIE BURRELL				
177891 COLLIER, BRIAN J 408 DORCHESTER RD FALLS CHURCH, VA 22046	2023-38360 RP: 7641028100	679.70	C	G01
REFUND RECIPIENT: BRIAN COLLIER				
172411 CUMMINS, HUGH STERLING III 576 CHESTNUT ST HIGHLANDS, NC 28741	2023-14667 RP: 7563795257	36.00	C	G01
REFUND RECIPIENT: HUGH S CUMMINS III				
121185 DEWS, ROBERT L PO BOX 188 CASHIERS, NC 28717	2023-19377 RP: 7572420474	34.06	C	G01
REFUND RECIPIENT: COWARD, HICKS & SILER PA PO BOX 1918 CASHIERS NC 28717				
159090 DYESS, ANTHONY J PO BOX 1141 LABELLE, FL 33975-1141	2023-4649 RP: 7538354328	63.77	C	G01
REFUND RECIPIENT: ANTHONY J DYESS				
188202 EHRHARDT, ROBERT S TRUSTEE 1008 FORT MASON DR EUSTIS, FL 32726	2023-25605 RP: 7587719038	10.00	C	G01
REFUND RECIPIENT: ROBERT S EHRHARDT				

**OVERPAYMENT REFUND REPORT
AUGUST 2023**

5062 FOSTER, L STEPHEN PO BOX 1063 HIGHLANDS, NC 28741-1063	2023-2137	RP: 7478598427	432.99	C	G01
REFUND RECIPIENT: L STEPHEN FOSTER					
183942 FOWLER, LAURA 3545 PAXTON AVE CINCINNATI, OH 45208	2023-48161	RP: 8502166073	9.00	C	G01
REFUND RECIPIENT: FOWLER, LAURA A					
90674 HOLBERT C LANG II DDS PA 1623 E MAIN ST SYLVA, NC 28779-5815	2023-210641	PERSONAL PROPERTY	14.74	C	G01
REFUND RECIPIENT: HOLBERT C LANG II					
130187 KEPES, ARTHUR J 2672 ION AVE SULLIVANS ISLAND, SC 29482-9696	2023-16447	RP: 7566150072	228.00	C	G01
REFUND RECIPIENT: ARTHUR J KEPES					
84131 LANNING, WILLIAM T PO BOX 1271 CASHIERS, NC 28717-1271	2023-15302	RP: 7564549888	2.00	C	G01
REFUND RECIPIENT: WILLIAM LANNING					
181302 LANTZ, JAMES P 315 CEDAR CREST DR ASHEVILLE, NC 28803	2023-205735	PERSONAL PROPERTY	1.53	C	G01
REFUND RECIPIENT: JPL HOLDINGS LLC 315 CEDAR CREST DR ASHEVILLE NC 28803-8600					
85121 MARLIN LEASING INC PO BOX 31308 CHARLOTTE, NC 28237	2023-210373	PERSONAL PROPERTY	2.35	C	G01
REFUND RECIPIENT: MARLIN LEASING INC					

OVERPAYMENT REFUND REPORT

AUGUST 2023

9253 MCMAHAN, BOBBY C 54 PEPSI HTS SYLVA, NC 28779-7209	2023-2349	RP: 7517598115	1.50	C	G01
REFUND RECIPIENT: BOBBY MCMAHAN					
185965 NOLES, TIMOTHY 1700 PARK TERRACE EAST ATLANTIC BEACH, FL 32233	2023-242299	PERSONAL PROPERTY	165.45	C	G01
REFUND RECIPIENT: TIMOTHY NOLES					
103501 PANOZZO, JASON J 138 CLEARWATER SHORES RD E FAIR PLAY, SC 29643-3005	2023-33600	RP: 7621868585	158.12	C	G01
REFUND RECIPIENT: LAUREL BUSH RIVERFRONT CABINS LLC 115 FUGITIVE RUN SYLVA NC 28779					
188146 WARD PLUMBING & HEATING 548 MILL ST SYLVA, NC 28779	2023-243789	PERSONAL PROPERTY	11.92	C	G01
REFUND RECIPIENT: WARD PLUMBING, HEATING & AIR					
170864 VANCE, PATRICIA A 377 SCARAB LN SYLVA, NC 28779-9389	2023-43876	RP: 7661136629	7.00	C	G01
REFUND RECIPIENT: PATRICIA VANCE					
108000 WACHOB, JAMES E JR 2115 ZARAGOZA PL LADY LAKE, FL 32159	2023-2966	RP: 7526665873	3.79	C	G01
REFUND RECIPIENT: JAMES E WACHOB JR					

TOTAL REFUNDS:

2,063.12

G01 C 2,063.12

RELEASE REPORT FOR AUGUST 2023

Release Refund Detail

Name	Bill#	Reason	District	Amount
BAKKEN, ADOLPH C III	2023-1086	SHOULD NOT HAVE BEEN BILLED FOR 2023	G01 ADVL TAX	139.84
BAKKEN, ADOLPH C III	2023-1086	SHOULD NOT HAVE BEEN BILLED FOR 2023	FS1 ADVL TAX	10.82
BOHANNON PROPERTIES LLC	2023-200763	NOT IN BUSINESS IN 2019	G01 ADVL TAX	25.65
BOHANNON PROPERTIES LLC	2023-200763	NOT IN BUSINESS IN 2019	G01 PEN FEE	7.70
BOHANNON PROPERTIES LLC	2023-200763	NOT IN BUSINESS IN 2019	D01 ADVL TAX	14.18
BOHANNON PROPERTIES LLC	2023-200763	NOT IN BUSINESS IN 2019	D01 PEN FEE	4.25
BOHANNON PROPERTIES LLC	2023-200763	NOT IN BUSINESS IN 2019	D02 ADVL TAX	2.70
BOHANNON PROPERTIES LLC	2023-200763	NOT IN BUSINESS IN 2019	D02 PEN FEE	0.81
BOHANNON PROPERTIES LLC	2023-200764	NOT IN BUSINESS IN 2018	G01 ADVL TAX	25.65
BOHANNON PROPERTIES LLC	2023-200764	NOT IN BUSINESS IN 2018	G01 PEN FEE	10.26
BOHANNON PROPERTIES LLC	2023-200764	NOT IN BUSINESS IN 2018	D01 ADVL TAX	14.18
BOHANNON PROPERTIES LLC	2023-200764	NOT IN BUSINESS IN 2018	D01 PEN FEE	5.67
BOHANNON PROPERTIES LLC	2023-200764	NOT IN BUSINESS IN 2018	D02 ADVL TAX	2.70
BOHANNON PROPERTIES LLC	2023-200764	NOT IN BUSINESS IN 2018	D02 PEN FEE	1.08
BUCHANAN, JAMES M	2023-204757	NOT A RENTAL IN 2023	G01 ADVL TAX	70.55
BUCHANAN, JAMES M	2023-204757	NOT A RENTAL IN 2023	G01 PEN FEE	7.06
CASHIERS CONSTRUCTION CO LLC	2023-1576	TAX REP INCORRECTLY LISTED LEASE EQUIP	G01 ADVL TAX	359.38
CASHIERS CONSTRUCTION CO LLC	2023-1576	TAX REP INCORRECTLY LISTED LEASE EQUIP	FS1 ADVL TAX	27.80
COGGINS, TINA H	2023-1089	SHOULD NOT HAVE BEEN BILLED FOR 2023	G01 ADVL TAX	19.00
COGGINS, TINA H	2023-1089	SHOULD NOT HAVE BEEN BILLED FOR 2023	FS1 ADVL TAX	1.47
COGGINS, TINA H	2023-1089	SHOULD NOT HAVE BEEN BILLED FOR 2023	L01 FFEEFEE	125.00
COLE, MILDRED	2023-35463	AGE EXEMPTION	G01 ADVL TAX	25.76
DESOLO, CARLOS	2023-1044	SHOULD NOT HAVE BEEN BILLED FOR 2023	G01 ADVL TAX	113.26
DESOLO, CARLOS	2023-1044	SHOULD NOT HAVE BEEN BILLED FOR 2023	FS1 ADVL TAX	8.76
DULS, GRAHAM	2023-206951	CLERICAL ERROR	G01 ADVL TAX	25.85
HPE DEPOSITOR MASTER TRUST	2023-206157	LATE LISTING PENALTY CHARGED IN ERROR	G01 PEN FEE	4.41
NOLES, TIMOTHY	2023-242299	VESSEL VALUATION OVERVALUED	G01 ADVL TAX	153.57
NOLES, TIMOTHY	2023-242299	VESSEL VALUATION OVERVALUED	FS1 ADVL TAX	11.88
RATE, AVERY	2023-925	SHOULD NOT HAVE BEEN BILLED FOR 2023	G01 ADVL TAX	182.89
RATE, AVERY	2023-925	SHOULD NOT HAVE BEEN BILLED FOR 2023	FS1 ADVL TAX	14.15
REITZEL, ROBERT NEWELL	2023-240895	COMPUTER ERROR	G01 ADVL TAX	5.70
RICHARD G JENNINGS III ENT INC	2023-1589	BILLED TO WRONG ACCOUNT	G01 ADVL TAX	316.24
RICHARD G JENNINGS III ENT INC	2023-1589	BILLED TO WRONG ACCOUNT	FS1 ADVL TAX	24.47

RELEASE REPORT FOR AUGUST 2023

RIDLEY, DEWEY LEE	2023-242439	SOLD PROPERTY IN 2021	G01 ADVL TAX	16.03
RIDLEY, DEWEY LEE	2023-242439	SOLD PROPERTY IN 2021	G01 PEN FEE	1.60
STARBUCKS CORPORATION	2023-276	LATE LISTING PENALTY RELEASED	G01 PEN FEE	137.40
THOMPSON, CONNIE	2023-44910	PERSONAL PROPERTY INCORRECTLY LISTED	G01 ADVL TAX	4.55
THOMPSON, CONNIE	2023-44910	PERSONAL PROPERTY INCORRECTLY LISTED	G01 PEN FEE	0.46
THOMPSON, CONNIE	2023-44910	PERSONAL PROPERTY INCORRECTLY LISTED	FS1 ADVL TAX	0.35
THOMPSON, CONNIE	2023-44910	PERSONAL PROPERTY INCORRECTLY LISTED	FS1 PEN FEE	0.04
US LBM OPERATING CO. 2009 LLC	2023-279	BILLED TO WRONG ACCOUNT	G01 ADVL TAX	1,410.68
US LBM OPERATING CO. 2009 LLC	2023-279	BILLED TO WRONG ACCOUNT	FS1 ADVL TAX	109.14

2023 G01	3,063.49
2023 FS1	208.88
2023 L01	125.00
2023 D01	38.28
2023 D02	7.29
TOTAL RELEASES	3,442.94