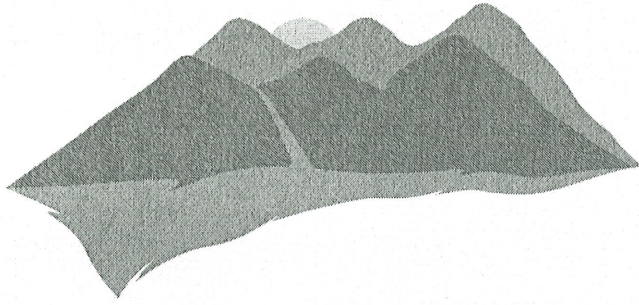




JACKSON COUNTY

Tax Administration

Tax Collector's Report Summary August 2025

Current Taxes Collected for Jackson County

General Taxes	14,022,547.94
Rental Vehicles	2,078.99
Landfill	548,858.16
Total	\$ 14,573,485.09

Delinquent Taxes Collected for Jackson County

General Taxes	44,003.39
Landfill	8,471.69
Total	\$ 52,475.08

Total Tax Collections for August

\$ 15,521,551.83

Refunds

\$ 816.07

Releases

\$ 4,614.31

**TAX COLLECTOR'S REPORT
AUGUST 2025**

DEPOSITED TO THE 2025 TAX FUND

\$ 15,467,393.53

JACKSON COUNTY

Rental Vehicle Tax	\$	2,078.99	
General County	\$	14,022,301.29	
Interest	\$	246.65	
Landfill	\$	548,858.16	
TOTAL	\$	14,573,485.09	\$ 14,573,485.09

CASHIERS

Fire Tax	\$	809,694.90	
Fire Tax Interest	\$	19.09	
TOTAL	\$	809,713.99	\$ 809,713.99

DILLSBORO

Tax	\$	9,650.58	
Fire Tax	\$	1,678.36	
TOTAL	\$	11,328.94	\$ 11,328.94

FOREST HILLS

Tax	\$	6,432.63	
TOTAL	\$	6,432.63	\$ 6,432.63

HIGHLANDS

Tax	\$	27,676.07	
Fire Tax	\$	28,530.76	
TOTAL	\$	56,206.83	\$ 56,206.83

SYLVA

Rental Vehicle Tax	\$	749.01	
TOTAL	\$	749.01	\$ 749.01

WEBSTER

Tax	\$	9,477.04	
TOTAL	\$	9,477.04	\$ 9,477.04

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS

September 3, 2025


BRANDI HENSON, TAX COLLECTOR

DELINQUENT TAX COLLECTIONS

AUGUST 2025

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	TOTAL
2024	32,903.68	2,796.53	6,308.48	396.00	42,404.69
2023	4,942.13	987.26	781.87	194.53	6,905.79
2022	1,081.05	438.81	473.13	137.73	2,130.72
2021	94.76	2.15	-	3.09	100.00
2020	60.96	0.97	52.71	0.86	115.50
2017	291.20	157.05	-	38.66	486.91
2016	241.00	5.84	84.00	0.63	331.47
	39,614.78	4,388.61	7,700.19	771.50	52,475.08

CASHIERS FIRE

2024	1,262.87	77.85	-	-	1,340.72
2023	232.78	38.54			271.32
2022	66.02	5.16	-	-	71.18
TOTAL	41,176.45	4,510.16	7,700.19	771.50	54,158.30

RELEASE REPORT FOR AUGUST 2025

<u>Release Refund Detail</u>				
Name	Bill#	Reason	District	Amount
BLACK ROCK LLC	2025-219400	BUILDING ON WRONG PARCEL	G01 ADVL TAX	2,216.37
BLACK ROCK LLC	2025-219400	BUILDING ON WRONG PARCEL	FS1 ADVL TAX	173.02
BLACK ROCK LLC	2025-219400	BUILDING ON WRONG PARCEL	L3B FFEEFEE	125.00
FRADY, ARTIE ESTES HEIRS	2025-33054	AGE EXEMPT & LANDFILL RELEASE	L3B FFEEFEE	125.00
FRADY, ARTIE ESTES HEIRS	2025-33054	AGE EXEMPT & LANDFILL RELEASE	G01 ADVL TAX	122.01
JRBM HOTEL GROUP LLC	2025-251719	PP INCORRECTLY LISTED	G01 ADVL TAX	241.03
JRBM HOTEL GROUP LLC	2025-251719	PP INCORRECTLY LISTED	G01 PEN FEE	24.10
JRBM HOTEL GROUP LLC	2025-251720	PP INCORRECTLY LISTED	G01 ADVL TAX	324.45
JRBM HOTEL GROUP LLC	2025-251720	PP INCORRECTLY LISTED	G01 PEN FEE	64.89
JRBM HOTEL GROUP LLC	2025-251721	PP INCORRECTLY LISTED	G01 ADVL TAX	327.53
JRBM HOTEL GROUP LLC	2025-251721	PP INCORRECTLY LISTED	G01 PEN FEE	98.26
JRBM HOTEL GROUP LLC	2025-251722	PP INCORRECTLY LISTED	G01 ADVL TAX	364.77
JRBM HOTEL GROUP LLC	2025-251722	PP INCORRECTLY LISTED	G01 PEN FEE	145.91
MORRIS, RHONDA	2025-251119	PP INCORRECTLY LISTED	G01 ADVL TAX	208.17
MORRIS, RHONDA	2025-251119	PP INCORRECTLY LISTED	G01 PEN FEE	20.82
SIMPSON, ROBERT	2025-251062	PP INCORRECTLY LISTED	G01 ADVL TAX	17.99
SIMPSON, ROBERT	2025-251062	PP INCORRECTLY LISTED	G01 PEN FEE	1.80
WOOF GANG BAKERY NC LLC	2025-973	PP INCORRECTLY LISTED	G01 PEN FEE	1.11
WOOF GANG BAKERY NC LLC	2025-973	PP INCORRECTLY LISTED	FS1 ADVL TAX	0.87
WOOF GANG BAKERY NC LLC	2025-973	PP INCORRECTLY LISTED	FS1 PEN FEE	0.09
WOOF GANG BAKERY NC LLC	2025-973	PP INCORRECTLY LISTED	G01 ADVL TAX	11.12
	2025 G01	4,190.33		
	2025 L01	250.00		
	2025 FS1	173.98		

TOTAL RELEASES

\$ 4,614.31

**OVERPAYMENT REFUND REPORT
AUGUST 2025**

NAME	BILL NUMBER	AMOUNT		
169615 ALLEN, JULIETTE D TRUSTEE 208 LYNNWOOD TER NASHVILLE, TN 37205-2914	2025-18474	RP: 7571610204	2.00	C G01
REFUND RECIPIENT: JULIETTE C DOBBS 6070 POPLAR AVE SUITE 750 MEMPHIS, TN 38119				
76967 BRADLEY, WILLIAM PHILIP 672 RIVER RD JOHNS ISLAND, SC 29455-8723	2025-14266	RP: 7563549366	9.00	C G01
REFUND RECIPIENT: WILLIAM P BRADLEY				
193317 CARLTON, WILLIAM A JR 4088 CHIMNEY ROCK DR FLOWER MOUND, TX 75022-6604	2025-250219	RP: 7584931825	316.28	C G01
REFUND RECIPIENT: WILLIAM CARLTON				
119760 DEAN, KELLY B 3986 TILLEY CREEK RD CULLOWHEE, NC 28723-6893	2025-4547	RP: 7537731356	190.19	C G01
REFUND RECIPIENT: KELLY DEAN				
117383 FAIRWAY HAMPTON LLC C/O CECIL N BREWER 3723 FAIRWAY LN LOUISVILLE, KY 40207-1414	2025-22268	RP: 7581094037	2.31	C G01
REFUND RECIPIENT: FAIRWAY HAMPTON LLC				
107146 FREEBIRD CO INC PO BOX 973 CULLOWHEE, NC 28723-0973	2025-200255	PERSONAL PROPERTY	14.90	C G01
REFUND RECIPIENT: ORSAY CO INC PO BOX 973 CULLOWHEE, NC 28723				

**OVERPAYMENT REFUND REPORT
AUGUST 2025**

57798 DAME, DEBRA 1761 BEACON DR SANFORD, FL 32771-9723	2025-2330	RP: 7517294748	1.50	C	G01
REFUND RECIPIENT: DEBRA D DAME					
37614 LAMBERT, SHEILA 1056 ADAMS CREEK RD CHEROKEE, NC 28719-8214	2025-29343	RP: 7604610635	100.00	C	G01
REFUND RECIPIENT: SHEILA LAMBERT					
192846 MATHIS, JUSTIN L TRUSTEE PO BOX 456 TUCKASEGEE, NC 28783-0456	2025-28230	RP: 7597762394	3.00	C	G01
REFUND RECIPIENT: JUSTIN MATHIS					
192119 MCALVAIN, RUSSELL C 17309 HWY 102 SHAWNEE, OK 74801	2025-7419	RP: 7549237322	89.01	C	G01
REFUND RECIPIENT: SLOAN & VANHOOK, PLLC 70 IOTLA ST FRANKLIN, NC 27834-2945					
196212 SUMMERS, ANN G TRUSTEE 369 S LAKE DR #D PALM BEACH, FL 33480-4571	2025-13243	RP: 7562548764	45.00	C	G01
REFUND RECIPIENT: ANN G SUMMERS 215 EL BRAVO WAY PALM BEACH, FL 33480-4721					
186731 THIBODEAU, DIANE 3858 COUNTY RD 201 OXFORD, FL 34484	2025-36034	RP: 7631407808	7.10	C	G01
REFUND RECIPIENT: DIANE THIBODEAU					

**OVERPAYMENT REFUND REPORT
AUGUST 2025**

81320	2025-252055	RP: 7574235882	13.17	C	G01
TRAUTH, SCOTT R 10406 TRAILWOOD CIR JUPITER, FL 33478					

REFUND RECIPIENT: COWARD, HICKS & SILER
PO BOX 1918
CASHIERS, NC 28717

151670	2025-35289	RP: 7630578383	17.61	C	G01
USKOSKI, MARTIN 491 LEVI MATHIS RD WHITTIER, NC 28789-9039					

REFUND RECIPIENT: WENZEL & WENZEL, PLLC
166 BRANNER AVE., STE A
WAYNESVILLE, NC 28786

172307	2025-11180	RP: 7558147127	5.00	C	G01
ZARETSKY, ADELE TRUSTEE 21687 TOWN PLACE, APT 202 BOCA RATON, FL 33433					

REFUND RECIPIENT: ADELE ZARETSKY

TOTAL: 816.07

G01 C \$ 816.07