



JACKSON COUNTY

Tax Administration

Tax Collector's Report Summary February 2024

Current Taxes Collected for Jackson County

General Taxes	1,204,648.21
Rental Vehicles	1,574.71
Landfill	100,954.74
Total	\$ 1,307,177.66

Delinquent Taxes Collected for Jackson County

General Taxes	34,391.80
Landfill	5,576.31
Total	\$ 39,968.11

Total Tax Collections for February

\$ 1,418,161.97

Refunds

\$ 17.82

Releases

\$ 281.40

Tax Collection Rate as of 2/29/24

96.43%

**TAX COLLECTOR'S REPORT
FEBRUARY 2024**

DEPOSITED TO THE 2023 TAX FUND

\$ 1,372,110.08

JACKSON COUNTY

Rental Vehicle Tax	\$	1,574.71	
General County	\$	1,148,854.44	
Interest	\$	55,793.77	
Landfill	\$	97,893.42	
Landfill Interest	\$	3,061.32	
TOTAL	\$	1,307,177.66	\$ 1,307,177.66

CASHIERS

Fire Tax	\$	50,722.61	
Fire Tax Interest	\$	1,396.75	
TOTAL	\$	52,119.36	\$ 52,119.36

DILLSBORO

Tax	\$	2,539.16	
Interest	\$	71.14	
Fire Tax	\$	483.66	
Fire Tax Interest	\$	13.55	
TOTAL	\$	3,107.51	\$ 3,107.51

FOREST HILLS

Tax	\$	738.52	
Interest	\$	20.25	
TOTAL	\$	758.77	\$ 758.77

HIGHLANDS

Tax	\$	4,585.69	
Interest	\$	139.12	
Fire Tax	\$	2,002.30	
Fire Tax Interest	\$	58.53	
TOTAL	\$	6,785.64	\$ 6,785.64

SYLVA

Rental Vehicle Tax	\$	397.02	
TOTAL	\$	397.02	\$ 397.02

WEBSTER

Tax	\$	1,708.93	
Interest	\$	55.19	
TOTAL	\$	1,764.12	\$ 1,764.12

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS March 5, 2024

Brandi Henson
BRANDI HENSON, TAX COLLECTOR

TAX COLLECTOR'S REPORT
FEBRUARY 2024

DEPOSITED TO THE 2024 TAX YEAR

\$ 5,745.19

JACKSON COUNTY

General County	\$	5,036.76	
Interest	\$	579.99	
Landfill	\$	125.00	
Landfill Interest	\$	3.44	
TOTAL	\$	5,745.19	\$ 5,745.19

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS

March 5, 2024


BRANDI HENSON, TAX COLLECTOR

**DELINQUENT TAX COLLECTIONS
FEBRUARY 2024**

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2022	10,599.97	2,223.15	2,044.62	310.16	-	-	15,177.90
2021	4,082.13	903.18	882.12	145.96	-	-	6,013.39
2020	3,276.81	910.36	672.00	186.70	-	-	5,045.87
2019	1,514.62	586.21	236.85	65.73	-	-	2,403.41
2018	4,948.00	2,883.65	220.64	47.86	-	-	8,100.15
2017	341.42	195.43	148.02	53.13	-	-	738.00
2016	387.51	249.02	84.00	83.82	-	-	804.35
2015	242.65	221.86	84.00	70.46	-	-	618.97
2014	603.23	222.60	168.00	72.24	-	-	1,066.07
	25,996.34	8,395.46	4,540.25	1,036.06	-	-	39,968.11

DILLSBORO

2022	47.18	1.42	-	-	-	-	48.60
------	-------	------	---	---	---	---	-------

DILLSBORO FIRE

2022	42.22	1.27	-	-	-	-	43.49
------	-------	------	---	---	---	---	-------

CASHIERS FIRE

2022	201.17	23.79	-	-	-	-	224.96
2021	9.66	11.88	-	-	-	-	21.54

TOTAL	26,296.57	8,433.82	4,540.25	1,036.06	-	-	40,306.70
--------------	------------------	-----------------	-----------------	-----------------	---	---	------------------

**OVERPAYMENT REFUND REPORT
FEBRUARY 2024**

NAME	BILL NUMBER	AMOUNT		
144228	2023-26208	17.82	C	G01

BELL, DIANA T
2517 PRESIDENTIAL WAY
APT A
WEST PALM BEACH, FL
33401

REFUND RECIPIENT: J. EDWIN HENSON, PLLC
PO BOX 386
107 CHESTNUT SQUARE
CASHIERS, NC 28717

TOTAL: 17.82

G01 C 17.82

RELEASE REPORT FOR FEBRUARY 2024

Release Refund Detail

Name	Bill#	Reason	District	Amount
GILL, REX D	2023-242205	PROPERTY WAS NOT A RENTAL IN 2023	G01 ADVL TAX	108.88
GILL, REX D	2023-242205	PROPERTY WAS NOT A RENTAL IN 2023	G01 PEN FEE	8.42
GILL, REX D	2023-242205	PROPERTY WAS NOT A RENTAL IN 2023	FS1 ADVL TAX	10.48
GILL, REX D	2023-242205	PROPERTY WAS NOT A RENTAL IN 2023	FS1 PEN FEE	1.05
LOPEZ, OLIVIA	2023-30	CLERICAL ERROR	G01 ADVL TAX	9.50
LOPEZ, OLIVIA	2023-30	CLERICAL ERROR	G01 PEN FEE	0.95
LOPEZ, OLIVIA	2023-30	CLERICAL ERROR	L01 FFEEFEE	125.00
MO'S KITCHEN SNACKS & TREATS	2023-241010	BUSINESS WAS NOT IN A BILLING STATUS	G01 ADVL TAX	12.27
MO'S KITCHEN SNACKS & TREATS	2023-241010	BUSINESS WAS NOT IN A BILLING STATUS	F01 ADVL TAX	4.85
2023 G01				140.02
2023 L01				125.00
2023 FS1				11.53
2023 F01				4.85
TOTAL RELEASES		\$	281.40	