



JURISDICTION SUMMARY								
JURISDICTION	Tax	P & I	Total Tax & PI	Attorney Fee	Other Payment	Collection %	Total Collected	Net Collected Less Attorney
JACK CO	831,196.53	3,567.73	834,764.26	2,150.62	36.67	0.00	836,951.55	\$834,800.93
BRYSON CITY	15,059.05	2.18	15,061.23	1.93	0.00	0.00	15,063.16	\$15,061.23
CITY OF JACK	161,581.46	2,353.09	163,934.55	1,778.66	0.00	0.00	165,713.21	\$163,934.55
BRYSON ISD	607,908.87	316.78	608,225.65	200.17	0.00	0.00	608,425.82	\$608,225.65
BRYSON ISD I&S	283,195.32	134.47	283,329.79	90.95	0.00	0.00	283,420.74	\$283,329.79
J.I.S.D.	794,659.96	2,632.20	797,292.16	1,718.53	0.00	0.00	799,010.69	\$797,292.16
JISD ISD I&S	397,282.79	1,224.09	398,506.88	811.90	0.00	0.00	399,318.78	\$398,506.88
PW C.I.S.D. M&O	355,046.31	1,964.30	357,010.61	1,318.30	0.00	0.00	358,328.91	\$357,010.61
PW C.I.S.D. I&S	62,022.26	382.11	62,404.37	255.84	0.00	0.00	62,660.21	\$62,404.37
EAST KEECHI	5,265.66	34.82	5,300.48	19.91	0.05	0.00	5,320.44	\$5,300.53
HOSPITAL	627,488.81	2,388.10	629,876.91	1,503.98	0.00	0.00	631,380.89	\$629,876.91
JACK WCID #1	20,173.15	54.32	20,227.47	36.03	0.04	0.00	20,263.54	\$20,227.51
JACK CO SPEC	220,522.46	889.35	221,411.81	548.53	0.00	0.00	221,960.34	\$221,411.81
GRAFORD ISD MO	4,447.39	22.62	4,470.01	17.00	0.00	0.00	4,487.01	\$4,470.01
GRAFORD ISD IS	259.80	1.66	261.46	1.23	0.00	0.00	262.69	\$261.46
CERTIFICATE	180.00	0.00	180.00	0.00	0.00	0.00	180.00	\$180.00
COPY	24.00	0.00	24.00	0.00	0.00	0.00	24.00	\$24.00
TAX COLL FEES	15,227.35	0.00	15,227.35	0.00	0.00	0.00	15,227.35	\$15,227.35
INTEREST	3,013.32	0.00	3,013.32	0.00	0.00	0.00	3,013.32	\$3,013.32
OTHER INCOME	170.00	0.00	170.00	0.00	0.00	0.00	170.00	\$170.00
PERS PROP PEN	13,280.19	0.00	13,280.19	0.00	0.00	0.00	13,280.19	\$13,280.19
Grand Total:	\$4,418,004.68	\$15,967.82	\$4,433,972.50	\$10,453.58	36.76	0.00	\$4,444,462.84	\$4,434,009.26

2022 Jack County Tax Office  
Grand Totals Collection M&O Report  
From 01/01/2023 To 01/31/2023

	Current	Delinquent	Total
Base Tax:	4,381,412.98	37,348.17	4,418,761.15
Discount:	(762.05)	5.58	(756.47)
Penalty:	48.14	15,919.68	15,967.82
Total Taxes:	4,380,699.07	53,273.43	4,433,972.50
MO Base Tax:	3,585,972.10	31,050.13	3,617,022.23
MO Discount:	(762.05)	5.58	(756.47)
MO Penalty:	48.14	13,210.80	13,258.94
MO Total Taxes:	3,585,258.19	44,266.51	3,629,524.70
IS Base Tax:	795,440.88	6,298.04	801,738.92
IS Discount:	0.00	0.00	0.00
IS Penalty:	0.00	2,708.88	2,708.88
IS Total Taxes:	795,440.88	9,006.92	804,447.80

Jurisdiction Total:	\$4,433,972.50	Refund MO Tax	-355.81	NSF MO Tax	0.00
Less Collection Fee	0.00	Refund MO PI	-15.16	NSF MO PI	0.00
Less Over/Short:	36.76	Refund IS Tax	-260.81	NSF IS Tax	0.00
Due to Jurisdiction:	4,434,009.26	Refund IS PI	-23.69	NSF IS PI	0.00
Due to Attorney:	10,453.58	Refund Tax & PI	-631.78	NSF Tax & PI	0.00
Due to Court Cost:	0.00	Refund to Attorney:	-58.78	NSF to Attorney:	0.00
Due to Abstract:	0.00	Refund to Abstract:	0.00	NSF to Abstract:	0.00
Due to NSF:	0.00	Refund to Court Cost:	0.00	NSF to Court Cost:	0.00
Due to Personal Penalty	13,280.19	Refund to Other:	0.00	NSF to Other:	0.00
		Refund to Personal Penalt	0.00	NSF to Personal Penalt:	0.00

I, Sharon Robinson, PCC, CTOP, & Tax Assessor-Collector for Jack County Tax Office, and also by contract or statute, do hereby affirm and certify the above amounts to be true and correct, to the best of my knowledge, as of the date of this report.

Sharon Robinson

Sharon Robinson, Jack County Tax Assessor-Collector

Date 2-7-23

ubscribed and sworn to before me this, the 7 day of Feb., 2023.

Vanesa James Biggins  
County Clerk

Jack  
County TX



2022 Jack County Tax Office YEAR TO DATE TOTALS FOR JACK COUNTY

From 10/01/2022 To 01/31/2023

Run Date/Time: 02/06/2023 5:47:07 pm

01		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION	
								TOTAL	
	Beginning Balance:	5,403,468.16	0.00	5,403,468.16		252,378.20		5,655,846.36	
	Late Exemption:	0.00	0.00	0.00		0.00		0.00	
	Other Adjustments:	-15,046.47	0.00	-15,046.47		-9,567.85		-24,614.32	
	Supplements:	17,485.46	0.00	17,485.46		7,694.78		25,180.24	
	Total Adjustments:	2,438.99	0.00	2,438.99		-1,873.07		565.92	
	Adjusted Balance:	5,405,907.15	0.00	5,405,907.15		250,505.13		5,656,412.28	
	Total Tax Collected:	4,692,529.05	0.00	4,692,529.05	86.80%	35,318.05	0.14%	4,727,847.10	
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00	
	Uncollected Balance:	713,378.10	0.00	713,378.10		215,187.08		928,565.18	
	Tax:	4,692,529.05	0.00	4,692,529.05	86.80%	35,318.05	0.14%	4,727,847.10	
	Discount:	-108,558.04	0.00	-108,558.04		39.02		-108,519.02	
	Penalty:	48.14	0.00	48.14		14,227.91		14,276.05	

Overshort:	296.09	0.00	296.09		-1.50			294.59	
Net Collected :	4,584,315.24	0.00	4,584,315.24		49,583.48			4,633,898.72	
Attorney:	0.00	0.00	0.00		9,380.67			9,380.67	
Court Cost:	0.00	0.00	0.00		0.00			0.00	
Abstract Fees:	0.00	0.00	0.00		0.00			0.00	
Personal Penalty:	0.00	0.00	0.00		0.00			0.00	
Total :	4,584,315.24	0.00	4,584,315.24		58,964.15			4,643,279.39	

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2021	\$45,130.07	-\$3,871.03	\$3,543.25	\$44,802.29	\$16,415.17	36.64%	\$0.00	\$28,387.12
2020	\$19,526.03	-\$394.58	\$316.12	\$19,447.57	\$5,523.31	28.40%	\$0.00	\$13,924.26
2019	\$16,271.17	-\$465.55	\$378.95	\$16,184.57	\$4,540.45	28.05%	\$0.00	\$11,644.12
2018	\$15,882.35	-\$503.87	\$412.62	\$15,791.10	\$2,301.07	14.57%	\$0.00	\$13,490.03
2017	\$21,652.49	-\$502.16	\$401.82	\$21,552.15	\$1,289.34	5.98%	\$0.00	\$20,262.81
2016	\$11,273.98	-\$483.40	\$364.41	\$11,154.99	\$1,124.63	10.08%	\$0.00	\$10,030.36
2015	\$15,240.62	-\$477.33	\$372.57	\$15,135.86	\$1,511.22	9.98%	\$0.00	\$13,624.64
2014	\$16,162.07	-\$403.55	\$315.49	\$16,074.01	\$644.32	4.01%	\$0.00	\$15,429.69
2013	\$18,792.52	-\$343.43	\$266.55	\$18,715.64	\$583.86	3.12%	\$0.00	\$18,131.78
2012	\$29,514.53	-\$500.41	\$392.66	\$29,406.78	\$362.60	1.23%	\$0.00	\$29,044.18
2011	\$6,690.80	-\$477.32	\$257.61	\$6,471.09	\$166.79	2.58%	\$0.00	\$6,304.30
2010	\$11,276.05	-\$238.61	\$73.00	\$11,110.44	\$169.91	1.53%	\$0.00	\$10,940.53
2009	\$6,602.67	-\$230.97	\$0.06	\$6,371.76	\$25.37	0.40%	\$0.00	\$6,346.39
2008	\$4,443.78	-\$130.75	\$2.17	\$4,315.20	\$34.63	0.80%	\$0.00	\$4,280.57
2007	\$4,097.88	-\$13.28	\$13.28	\$4,097.88	\$225.17	5.49%	\$0.00	\$3,872.71
2006	\$2,846.63	-\$11.35	\$11.34	\$2,846.62	\$25.17	0.88%	\$0.00	\$2,821.45
2005	\$1,787.81	-\$2.36	\$2.36	\$1,787.81	\$22.84	1.28%	\$0.00	\$1,764.97
2004	\$1,994.71	-\$19.97	\$19.97	\$1,994.71	\$24.64	1.24%	\$0.00	\$1,970.07
2003	\$1,693.81	-\$5.36	\$10.56	\$1,699.01	\$10.41	0.61%	\$0.00	\$1,688.60
2002	\$882.48	-\$16.25	\$32.39	\$898.62	\$32.27	3.59%	\$0.00	\$866.35
2001	\$75.72	-\$15.76	\$31.11	\$91.07	\$30.71	33.72%	\$0.00	\$60.36
2000	\$42.70	\$0.00	\$0.00	\$42.70	\$0.00	0.00%	\$0.00	\$42.70
1999	\$36.31	\$0.00	\$0.00	\$36.31	\$0.00	0.00%	\$0.00	\$36.31
1998	\$26.41	\$0.00	\$0.00	\$26.41	\$0.00	0.00%	\$0.00	\$26.41
1997	\$52.69	-\$15.93	\$31.86	\$68.62	\$31.86	46.43%	\$0.00	\$36.76
1996	\$29.48	-\$20.44	\$20.44	\$29.48	\$10.22	34.67%	\$0.00	\$19.26
1995	\$63.53	-\$92.16	\$92.16	\$63.53	\$46.08	72.53%	\$0.00	\$17.45
1994	\$83.10	-\$123.58	\$123.58	\$83.10	\$61.79	74.36%	\$0.00	\$21.31
1993	\$58.65	-\$91.33	\$91.33	\$58.65	\$45.66	77.85%	\$0.00	\$12.99
PREVIOUS YEARS	\$147.16	-\$117.12	\$117.12	\$147.16	\$58.56	39.79%	\$0.00	\$88.60

2022 Jack County Tax Office YEAR TO DATE TOTALS FOR JACK COUNTY SPECIAL

From 10/01/2022 To 01/31/2023

Run Date/Time: 02/06/2023 5:47:07 pm

JURISDICTION

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65		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	TOTAL
	Beginning Balance:	1,432,298.41	0.00	1,432,298.41		62,123.48		1,494,421.89
	Late Exemption:	0.00	0.00	0.00		0.00		0.00
	Other Adjustments:	-4,032.52	0.00	-4,032.52		-2,431.91		-6,464.43
	Supplements:	4,648.20	0.00	4,648.20		1,951.83		6,600.03
	Total Adjustments:	615.68	0.00	615.68		-480.08		135.60
	Adjusted Balance:	1,432,914.09	0.00	1,432,914.09		61,643.40		1,494,557.49
	Total Tax Collected:	1,244,183.66	0.00	1,244,183.66	86.83%	9,078.18	0.15%	1,253,261.84
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
	Uncollected Balance:	188,730.43	0.00	188,730.43		52,565.22		241,295.65
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	Tax:	1,244,183.66	0.00	1,244,183.66	86.83%	9,078.18	0.15%	1,253,261.84
	Discount:	-28,779.14	0.00	-28,779.14		10.37		-28,768.77
	Penalty:	0.00	0.00	0.00		3,560.02		3,560.02
	Overshort:	0.00	0.00	0.00		0.00		0.00
	Net Collected :	1,215,404.52	0.00	1,215,404.52		12,648.57		1,228,053.09
	Attorney:	0.00	0.00	0.00		2,413.43		2,413.43
	Court Cost:	0.00	0.00	0.00		0.00		0.00
	Abstract Fees:	0.00	0.00	0.00		0.00		0.00
	Personal Penalty:	0.00	0.00	0.00		0.00		0.00
	Total :	1,215,404.52	0.00	1,215,404.52		15,062.00		1,230,466.52

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2021	\$11,801.75	-\$1,032.35	\$941.86	\$11,711.26	\$4,271.70	36.48%	\$0.00	\$7,439.56
2020	\$5,052.73	-\$102.98	\$82.51	\$5,032.26	\$1,424.93	28.32%	\$0.00	\$3,607.33
2019	\$4,251.15	-\$120.94	\$98.44	\$4,228.65	\$1,224.82	28.96%	\$0.00	\$3,003.83
2018	\$4,156.65	-\$130.52	\$106.88	\$4,133.01	\$648.39	15.69%	\$0.00	\$3,484.62
2017	\$6,057.71	-\$140.87	\$112.72	\$6,029.56	\$359.72	5.97%	\$0.00	\$5,669.84
2016	\$2,866.68	-\$123.63	\$93.18	\$2,836.23	\$286.23	10.09%	\$0.00	\$2,550.00
2015	\$3,210.84	-\$100.94	\$82.47	\$3,192.37	\$320.35	10.03%	\$0.00	\$2,872.02
2014	\$3,501.31	-\$85.48	\$66.83	\$3,482.66	\$133.04	3.82%	\$0.00	\$3,349.62
2013	\$4,732.99	-\$84.07	\$67.27	\$4,716.19	\$144.94	3.07%	\$0.00	\$4,571.25
2012	\$7,624.27	-\$126.85	\$101.57	\$7,598.99	\$92.84	1.22%	\$0.00	\$7,506.15
2011	\$1,715.13	-\$120.12	\$66.32	\$1,661.33	\$42.78	2.58%	\$0.00	\$1,618.55
2010	\$2,539.85	-\$51.87	\$16.49	\$2,504.47	\$38.19	1.52%	\$0.00	\$2,466.28
2009	\$1,304.23	-\$47.47	\$0.01	\$1,256.77	\$5.39	0.43%	\$0.00	\$1,251.38
2008	\$916.78	-\$31.89	\$0.45	\$885.34	\$0.56	0.06%	\$0.00	\$884.78
2007	\$684.70	-\$30.59	\$2.24	\$656.35	\$7.67	1.17%	\$0.00	\$648.68
2006	\$458.55	-\$1.84	\$1.83	\$458.54	\$4.06	0.89%	\$0.00	\$454.48
2005	\$292.22	-\$0.39	\$0.38	\$292.21	\$3.73	1.28%	\$0.00	\$288.48
2004	\$332.44	-\$3.35	\$3.35	\$332.44	\$4.14	1.25%	\$0.00	\$328.30
2003	\$297.09	-\$0.95	\$1.87	\$298.01	\$1.84	0.62%	\$0.00	\$296.17
2002	\$201.11	-\$3.81	\$7.58	\$204.88	\$7.55	3.69%	\$0.00	\$197.33
2001	\$16.37	-\$3.98	\$7.86	\$20.25	\$7.76	38.32%	\$0.00	\$12.49
2000	\$9.24	\$0.00	\$0.00	\$9.24	\$0.00	0.00%	\$0.00	\$9.24
1999	\$7.76	\$0.00	\$0.00	\$7.76	\$0.00	0.00%	\$0.00	\$7.76
1998	\$5.93	\$0.00	\$0.00	\$5.93	\$0.00	0.00%	\$0.00	\$5.93
1997	\$7.09	-\$2.69	\$5.39	\$9.79	\$5.39	55.06%	\$0.00	\$4.40
1996	\$5.09	-\$3.53	\$3.53	\$5.09	\$1.76	34.58%	\$0.00	\$3.33
1995	\$11.92	-\$17.28	\$17.28	\$11.92	\$8.64	72.48%	\$0.00	\$3.28
1994	\$15.60	-\$23.17	\$23.17	\$15.60	\$11.59	74.29%	\$0.00	\$4.01
1993	\$11.36	-\$17.68	\$17.68	\$11.36	\$8.84	77.82%	\$0.00	\$2.52
PREVIOUS YEARS	\$34.94	-\$22.67	\$22.67	\$34.94	\$11.33	32.43%	\$0.00	\$23.61

January 2023 Motor Vehicle Income

	# of Regist sold	# of online regist	Total \$\$ Amount of all Registrations sold	Total # of Titles processed	Total \$\$ Amount of Title fees collected	Sales Tax Collected	Total income for the week	Amount paid to Treasurer for Reg & Title Fees	Amount of Sales Tax paid to the State	
Week 1	195	10	16,730.21	39	1,147.00	33,011.90	50,889.11			
Week 2	196	17	23,894.60	49	1,427.00	44,350.53	69,672.13			
Week 3	174	13	15,050.75	43	1,234.00	44,486.68	60,771.43			
Week 4	168	13	14,082.23	31	933.00	21,046.74	36,061.97			
Week 5							-			
Totals for the month	733	53	69,757.79	162	4,741.00	142,895.85	217,394.64	R T	8,930.50 870.00	227,953.78
Four Stars Ford Info	# of Titles processed	They don't do online regist	Total Fees Collected	Title Fees		Clay County Titles	Total Collected		Title Fees	
Week 1	16		29,073.15	498.00						
Week 2	15		38,773.52	475.00						
Week 3	10		14,393.95	305.00						
Week 4	15		20,778.99	485.00						
Week 5										
Totals for Four Stars only	56	0	103,019.61	1,763.00		0	-			
FILED FOR RECORD										
O'CLOCK _____ M										
FEB 13 2023										
VANESSA JAMES, County Clerk TACK COUNTY, TEXAS										

FILED FOR RECORD

O'CLOCK\_\_M

FEB 13 2023

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY \_\_\_\_\_ DEPUTY