

March 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	124	10	10,796.75	22	636.00	17,189.87	28,622.62		
Week 2	222	9	18,789.15	42	1,286.00	33,660.90	53,736.05		
Week 3	153	10	13,026.14	34	972.00	12,553.22	26,551.36		
Week 4	145	15	17,763.68	40	1,160.00	32,119.63	51,043.31		
Week 5	225	18	22,489.41	42	1,196.00	32,867.85	56,553.26		
Totals for the month	869	62	82,865.13	180	5,250.00	128,391.47	216,506.60	R 64,161.11 T 785.00	93,224.72
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	6		9,993.24	178.00					
Week 2	24		28,578.58	782.00					
Week 3	10		11,078.22	300.00					
Week 4	15		24,705.00	460.00					
Week 5	13		25,831.67	381.00					
Totals for Four Stars only	68	0	100,186.71	2,101.00		0	-	WANECA JAMES, County Clerk JACK COUNTY, TEXAS BY - DEPUTY	

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JURISDICTION SUMMARY								
JURISDICTION	Tax	P & I	Total Tax & PI	Attorney Fee	Other Payment	Collection %	Total Collected	Net Collected Less Attorney
JACK CO	71,187.72	6,821.18	78,008.90	991.12	14.32	0.00	79,014.34	\$78,023.22
BRYSON CITY	1,982.33	161.04	2,143.37	0.00	0.00	0.00	2,143.37	\$2,143.37
CITY OF JACK	25,871.16	2,859.04	28,730.20	733.75	0.00	0.00	29,463.95	\$28,730.20
BRYSON ISD	9,466.02	1,314.08	10,780.10	197.58	0.00	0.00	10,977.68	\$10,780.10
BRYSON ISD I&S	4,268.73	530.13	4,798.86	70.41	0.00	0.00	4,869.27	\$4,798.86
J.I.S.D.	97,589.26	9,634.68	107,223.94	1,980.26	0.00	0.00	109,204.20	\$107,223.94
JISD ISD I&S	48,853.89	4,724.70	53,578.59	945.80	0.00	0.00	54,524.39	\$53,578.59
PW C.I.S.D. M&O	25,831.90	2,487.27	28,319.17	234.42	0.00	0.00	28,553.59	\$28,319.17
PW C.I.S.D. I&S	4,514.23	441.38	4,955.61	44.50	0.00	0.00	5,000.11	\$4,955.61
EAST KEECHI	293.96	28.77	322.73	4.70	0.00	0.00	327.43	\$322.73
HOSPITAL	52,289.94	5,007.33	57,297.27	756.67	0.00	0.00	58,053.94	\$57,297.27
JACK WCID #1	1,861.21	183.22	2,044.43	29.96	0.00	0.00	2,074.39	\$2,044.43
JACK CO SPEC	18,715.66	1,780.12	20,495.78	254.73	0.00	0.00	20,750.51	\$20,495.78
GRAFORD ISD MO	1,604.66	119.03	1,723.69	0.00	0.00	0.00	1,723.69	\$1,723.69
GRAFORD ISD IS	93.43	6.92	100.35	0.00	0.00	0.00	100.35	\$100.35
BEER	795.00	0.00	795.00	0.00	0.00	0.00	795.00	\$795.00
CERTIFICATE	230.00	0.00	230.00	0.00	0.00	0.00	230.00	\$230.00
COPY	31.00	0.00	31.00	0.00	0.00	0.00	31.00	\$31.00
TAX COLL FEES	15,227.35	0.00	15,227.35	0.00	0.00	0.00	15,227.35	\$15,227.35
INTEREST	6,532.05	0.00	6,532.05	0.00	0.00	0.00	6,532.05	\$6,532.05
PERS PROP PEN	1,359.33	173.03	1,532.36	21.65	0.00	0.00	1,554.01	\$1,532.36
Grand Total:	\$388,598.83	\$36,271.92	\$424,870.75	\$6,265.55	14.32	0.00	\$431,150.62	\$424,885.07

2022 Jack County Tax Office
Grand Totals Collection M&O Report
From 03/01/2023 To 03/31/2023

	Current	Delinquent	Total
Base Tax:	377,733.32	10,827.45	388,560.77
Discount:	37.95	0.11	38.06
Penalty:	29,249.54	7,022.38	36,271.92
Total Taxes:	407,020.81	17,849.94	424,870.75
MO Base Tax:	300,399.73	9,006.17	309,405.90
MO Discount:	37.95	0.11	38.06
MO Penalty:	24,082.69	5,620.00	29,702.69
MO Total Taxes:	324,520.37	14,626.28	339,146.65
IS Base Tax:	77,333.59	1,821.28	79,154.87
IS Discount:	0.00	0.00	0.00
IS Penalty:	5,166.85	1,402.38	6,569.23
IS Total Taxes:	82,500.44	3,223.66	85,724.10

Jurisdiction Total:	\$424,870.75	Refund MO Tax	-8,775.62	NSF MO Tax	0.00
Less Collection Fee	0.00	Refund MO PI	-123.10	NSF MO PI	0.00
Less Over/Short:	14.32	Refund IS Tax	-3,352.85	NSF IS Tax	0.00
Due to Jurisdiction:	424,885.07	Refund IS PI	-56.62	NSF IS PI	0.00
Due to Attorney:	6,265.55	Refund Tax & PI	-12,251.57	NSF Tax & PI	0.00
Due to Court Cost:	0.00	Refund to Attorney:	-20.63	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	1,532.36	Refund to Other:	-0.23	NSF to Other:	0.00
		Refund to Personal Penall	-366.93	NSF to Personal Penall	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 4-4-23

Subscribed and sworn to before me this, the 4th day of April, 2023.

Jamison James
County Clerk
Jack TX



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

From 10/01/2022 To 03/31/2023

Run Date/Time: 04/06/2023 12:18:26 pm

01	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:	-17,516.66	0.00	-17,516.66	-12,596.23	-30,112.89
	Supplements:	19,007.99	0.00	19,007.99	8,537.52	27,545.51
	Total Adjustments:	1,491.33	0.00	1,491.33	-4,058.71	-2,567.38
	Adjusted Balance:	5,404,959.49	0.00	5,404,959.49	248,319.49	5,653,278.98
	Total Tax Collected:	5,226,265.75	0.00	5,226,265.75	43,759.07	5,270,024.82
	PR YR Refunds/NSF:	0.00	0.00	0.00	0.00	0.00
	Uncollected Balance:	178,693.74	0.00	178,693.74	204,560.42	383,254.16
	Tax:	5,226,265.75	0.00	5,226,265.75	43,759.07	5,270,024.82
	Discount:	-108,515.06	0.00	-108,515.06	39.02	-108,476.04
	Penalty:	10,009.09	0.00	10,009.09	18,560.81	28,569.90
	Overshort:	312.85	0.00	312.85	-1.73	311.12
	Net Collected :	5,128,072.63	0.00	5,128,072.63	62,357.17	5,190,429.80
	Attorney:	722.58	0.00	722.58	11,697.83	12,420.41
	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 :	5,128,795.21	0.00	5,128,795.21	74,055.00	5,202,850.21

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2021	\$45,130.07	-\$4,201.66	\$3,692.34	\$44,620.75	\$20,166.73	45.20%	\$0.00	\$24,454.02
2020	\$19,526.03	-\$578.14	\$386.69	\$19,334.58	\$6,400.46	33.10%	\$0.00	\$12,934.12
2019	\$16,271.17	-\$647.92	\$431.78	\$16,055.03	\$5,218.73	32.51%	\$0.00	\$10,836.30
2018	\$15,882.35	-\$708.33	\$487.32	\$15,661.34	\$3,084.14	19.69%	\$0.00	\$12,577.20
2017	\$21,652.49	-\$1,024.18	\$480.49	\$21,108.80	\$1,521.74	7.21%	\$0.00	\$19,587.06
2016	\$11,273.98	-\$679.68	\$451.09	\$11,045.39	\$1,777.15	16.09%	\$0.00	\$9,268.24
2015	\$15,240.62	-\$673.43	\$475.18	\$15,042.37	\$1,958.29	13.02%	\$0.00	\$13,084.08
2014	\$16,162.07	-\$553.00	\$365.26	\$15,974.33	\$828.51	5.19%	\$0.00	\$15,145.82
2013	\$18,792.52	-\$500.32	\$319.48	\$18,611.68	\$880.40	4.73%	\$0.00	\$17,731.28
2012	\$29,514.53	-\$594.64	\$440.22	\$29,360.11	\$699.30	2.38%	\$0.00	\$28,660.81
2011	\$6,690.80	-\$535.07	\$303.55	\$6,459.28	\$271.61	4.20%	\$0.00	\$6,187.67
2010	\$11,276.05	-\$279.93	\$104.39	\$11,100.51	\$213.28	1.92%	\$0.00	\$10,887.23
2009	\$6,602.67	-\$240.81	\$0.06	\$6,361.92	\$32.14	0.51%	\$0.00	\$6,329.78
2008	\$4,443.78	-\$139.80	\$2.17	\$4,306.15	\$41.27	0.96%	\$0.00	\$4,264.88
2007	\$4,097.88	-\$13.28	\$13.28	\$4,097.88	\$232.35	5.67%	\$0.00	\$3,865.53
2006	\$2,846.63	-\$11.35	\$11.34	\$2,846.62	\$46.78	1.64%	\$0.00	\$2,799.84
2005	\$1,787.81	-\$2.36	\$2.36	\$1,787.81	\$26.97	1.51%	\$0.00	\$1,760.84
2004	\$1,994.71	-\$19.97	\$19.97	\$1,994.71	\$26.60	1.33%	\$0.00	\$1,968.11
2003	\$1,693.81	-\$5.36	\$10.56	\$1,699.01	\$12.47	0.73%	\$0.00	\$1,686.54
2002	\$882.48	-\$710.68	\$32.39	\$204.19	\$33.81	16.56%	\$0.00	\$170.38
2001	\$75.72	-\$15.76	\$31.11	\$91.07	\$32.17	35.32%	\$0.00	\$58.90
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 03/31/2023

Run Date/Time: 04/06/2023 12:18:26 pm

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:	-4,705.49	0.00	-4,705.49		-3,190.07		-7,895.56
Supplements:	5,052.77	0.00	5,052.77		2,164.00		7,216.77
Total Adjustments:	347.28	0.00	347.28		-1,026.07		-678.79
Adjusted Balance:	1,432,645.69	0.00	1,432,645.69		61,097.41		1,493,743.10
Total Tax Collected:	1,385,576.78	0.00	1,385,576.78	96.71%	11,156.91	0.18%	1,396,733.69
PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	47,068.91	0.00	47,068.91		49,940.50		97,009.41
Tax:	1,385,576.78	0.00	1,385,576.78	96.71%	11,156.91	0.18%	1,396,733.69
Discount:	-28,767.26	0.00	-28,767.26		10.47		-28,756.79
Penalty:	2,624.90	0.00	2,624.90		4,633.36		7,258.26
Overshot:	0.00	0.00	0.00		0.00		0.00
Net Collected :	1,359,434.42	0.00	1,359,434.42		15,800.74		1,375,235.16
Attorney:	190.52	0.00	190.52		2,997.20		3,187.72
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 :	1,359,624.94	0.00	1,359,624.94		18,797.94		1,378,422.88

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2021	\$11,801.75	-\$1,123.69	\$981.50	\$11,659.56	\$5,200.42	44.60%	\$0.00	\$6,459.14
2020	\$5,052.73	-\$150.89	\$100.92	\$5,002.76	\$1,638.07	32.74%	\$0.00	\$3,364.69
2019	\$4,251.15	-\$168.31	\$112.16	\$4,195.00	\$1,392.59	33.20%	\$0.00	\$2,802.41
2018	\$4,156.65	-\$183.48	\$126.23	\$4,099.40	\$850.58	20.75%	\$0.00	\$3,248.82
2017	\$6,057.71	-\$287.33	\$134.79	\$5,905.17	\$424.26	7.18%	\$0.00	\$5,480.91
2016	\$2,866.68	-\$173.83	\$115.34	\$2,808.19	\$448.93	15.99%	\$0.00	\$2,359.26
2015	\$3,210.84	-\$142.40	\$104.16	\$3,172.60	\$412.93	13.02%	\$0.00	\$2,759.67
2014	\$3,501.31	-\$117.13	\$77.37	\$3,461.55	\$171.76	4.96%	\$0.00	\$3,289.79
2013	\$4,732.99	-\$123.69	\$80.64	\$4,689.94	\$219.76	4.69%	\$0.00	\$4,470.18
2012	\$7,624.27	-\$148.07	\$113.87	\$7,590.07	\$179.96	2.37%	\$0.00	\$7,410.11
2011	\$1,715.13	-\$134.99	\$78.15	\$1,658.29	\$69.76	4.21%	\$0.00	\$1,588.53
2010	\$2,539.85	-\$61.20	\$23.58	\$2,502.23	\$47.99	1.92%	\$0.00	\$2,454.24
2009	\$1,304.23	-\$49.57	\$0.01	\$1,254.67	\$6.85	0.55%	\$0.00	\$1,247.82
2008	\$916.78	-\$33.77	\$0.45	\$883.46	\$1.94	0.22%	\$0.00	\$881.52
2007	\$684.70	-\$30.59	\$2.24	\$656.35	\$8.88	1.35%	\$0.00	\$647.47
2006	\$458.55	-\$1.84	\$1.83	\$458.54	\$7.55	1.65%	\$0.00	\$450.99
2005	\$292.22	-\$0.39	\$0.38	\$292.21	\$4.41	1.51%	\$0.00	\$287.80
2004	\$332.44	-\$3.35	\$3.35	\$332.44	\$4.47	1.34%	\$0.00	\$327.97
2003	\$297.09	-\$0.95	\$1.87	\$298.01	\$2.21	0.74%	\$0.00	\$295.80
2002	\$201.11	-\$163.60	\$7.58	\$45.09	\$7.91	17.54%	\$0.00	\$37.18
2001	\$16.37	-\$3.98	\$7.86	\$20.25	\$8.13	40.15%	\$0.00	\$12.12
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