

Jack County Tax Office
SUMMARY DEPOSIT & CORRECTIONS - All years (ALL POSTING - order by Owner Name)
 From 03/01/2024 To 03/31/2024

JURISDICTION SUMMARY

JURISDICTION	Tax	P & I	Total Tax & PI	Attorney Fee	Other Payment	Collection %	Total Collected	Net Collected Less Attorney
JACK CO	116,284.63	13,689.50	129,974.13	4,898.16	-0.28	0.00	134,872.01	\$129,973.85
BRYSON CITY	2,246.80	201.31	2,448.11	2.11	0.00	0.00	2,450.22	\$2,448.11
CITY OF JACK	30,050.66	3,037.61	33,088.27	1,046.03	0.00	0.00	34,134.30	\$33,088.27
BRYSON ISD	10,072.53	1,365.78	11,438.31	361.18	0.00	0.00	11,799.49	\$11,438.31
BRYSON ISD I&S	5,875.13	745.57	6,620.70	175.54	0.00	0.00	6,796.24	\$6,620.70
J.I.S.D.	122,748.17	16,068.58	138,816.75	8,574.48	0.00	0.00	147,391.23	\$138,816.75
JISD ISD I&S	79,319.17	9,458.83	88,778.00	4,511.36	0.00	0.00	93,289.36	\$88,778.00
PW C.I.S.D. M&O	71,364.07	7,318.44	78,682.51	360.54	0.00	0.00	79,043.05	\$78,682.51
PW C.I.S.D. I&S	13,842.67	1,416.20	15,258.87	64.82	0.00	0.00	15,323.69	\$15,258.87
EAST KEECHI	1,396.85	138.50	1,535.35	0.03	0.00	0.00	1,535.38	\$1,535.35
HOSPITAL	95,462.79	10,846.86	106,309.65	3,705.53	0.00	0.00	110,015.18	\$106,309.65
JACK WCID #1	1,774.70	248.82	2,023.52	136.78	0.00	0.00	2,160.30	\$2,023.52
JACK CO SPEC	30,766.97	3,611.15	34,378.12	1,291.94	0.00	0.00	35,670.06	\$34,378.12
GRAFORD ISD MO	112.84	10.15	122.99	0.00	0.00	0.00	122.99	\$122.99
GRAFORD ISD IS	24.32	2.19	26.51	0.00	0.00	0.00	26.51	\$26.51
BEER	750.00	0.00	750.00	0.00	0.00	0.00	750.00	\$750.00
CERTIFICATE	670.00	0.00	670.00	0.00	0.00	0.00	670.00	\$670.00
INTEREST	11,287.18	0.00	11,287.18	0.00	0.00	0.00	11,287.18	\$11,287.18
OTHER INCOME	280.00	0.00	280.00	0.00	0.00	0.00	280.00	\$280.00
PERS PROP PEN	2,837.93	268.63	3,106.56	111.06	0.00	0.00	3,217.62	\$3,106.56
Refund on Check	0.00	0.00	0.00	0.00	4,617.32	0.00	4,617.32	\$4,617.32
Grand Total:	\$597,167.41	\$68,428.12	\$665,595.53	\$25,239.56	4,617.04	0.00	\$695,452.13	\$670,212.57

-111.06 held in escrow
25,128.50

**2023 Jack County Tax Office
Grand Totals Collection M&O Report
From 03/01/2024 To 03/31/2024**

	Current	Delinquent	Total	
Base Tax:	520,667.99	76,250.28	596,918.27	Attorney Fees:
Discount:	249.14	0.00	249.14	Court Cost:
Penalty:	44,963.02	23,465.10	68,428.12	Abstract Fees:
Total Taxes:	565,880.15	99,715.38	665,595.53	NSF Fees:
MO Base Tax:	429,283.63	61,372.64	490,656.27	Over/Short:
MO Discount:	249.14	0.00	249.14	Personal Penalty:
MO Penalty:	37,094.71	18,781.03	55,875.74	Total:
MO Total Taxes:	466,627.48	80,153.67	546,781.15	
IS Base Tax:	91,384.36	14,877.64	106,262.00	
IS Discount:	0.00	0.00	0.00	
IS Penalty:	7,868.31	4,684.07	12,552.38	
IS Total Taxes:	99,252.67	19,561.71	118,814.38	

	Refund MO Tax	NSF MO Tax	NSF MO PI	NSF IS Tax	NSF IS PI	NSF Tax & PI	NSF to Attorney:	NSF to Abstract:	NSF to Court Cost:	NSF to Other:	NSF to Personal Penalty
Jurisdiction Total:	\$665,595.53	-22,756.97	-235.28	-4,454.83	-132.77	-27,579.85	-140.18	0.00	0.00	0.00	0.00
Less Collection Fee	0.00										
Less Over/Short:	-0.28										
Due to Jurisdiction:	665,595.25										
Due to Attorney:	25,239.56										
Due to Court Cost:	0.00										
Due to Abstract:	0.00										
Due to NSF:	0.00										
Due to Personal Penalty	3,106.56										

I, Sharon Robinson, PCC, CTOP, Tax Assessor-Collector for the 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

4-3-24

Sharon Robinson, PCC, CTOP, Jack County Tax Assessor-Collector

Date

Subscribed and sworn to before me this, the 3rd day of April, 2024.

Vanessa James Bay
County Clerk

Shirley Shortt

Jack
County, TX



March 2024 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
								R	T	
Week 1	67	2	5,922.33	11	252.00	2,306.92	8,481.25			
Week 2	192	16	17,371.33	31	875.00	31,614.57	49,860.90			
Week 3	178	18	13,631.09	36	1,013.00	19,396.46	34,040.55			
Week 4	195	21	24,852.85	36	924.00	26,742.89	52,519.74			
Week 5	158	16	13,041.13	23	636.00	10,481.24	24,158.37			
Totals for the month	790	73	74,818.73	137	3,700.00	90,542.08	169,060.81	R 62,975.81 T 755.00		136,960.05
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	0		-	-						
Week 2	14		26,771.57	427.00						
Week 3	6		10,500.06	183.00						
Week 4	8		13,949.07	224.00						
Week 5	3		5,462.07	99.00						
Totals for Four Stars only	31	0	56,682.77	933.00		0	-		-	