

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

	Current	Delinquent	Total
Base Tax:	4,808,481.61	25,486.42	4,833,968.03
Discount:	(1,059.18)	8.02	(1,051.16)
Penalty:	0.00	8,879.80	8,879.80
Total Taxes:	4,807,422.43	34,374.24	4,841,796.67
MO Base Tax:	3,792,187.28	20,801.72	3,812,989.00
MO Discount:	(1,059.18)	8.02	(1,051.16)
MO Penalty:	0.00	7,226.86	7,226.86
MO Total Taxes:	3,791,128.10	28,036.60	3,819,164.70
IS Base Tax:	1,016,294.33	4,684.70	1,020,979.03
IS Discount:	0.00	0.00	0.00
IS Penalty:	0.00	1,652.94	1,652.94
IS Total Taxes:	1,016,294.33	6,337.64	1,022,631.97

Jurisdiction Total:	\$4,841,796.67	Refund MO Tax	-4,008.31	NSF MO Tax	0.00
Less Collection Fee	0.00	Refund MO PI	-77.71	NSF MO PI	0.00
Less Over/Short:	3.65	Refund IS Tax	-1,166.80	NSF IS Tax	0.00
Due to Jurisdiction:	4,841,800.32	Refund IS PI	-25.95	NSF IS PI	0.00
Due to Attorney:	7,247.74	Refund Tax & PI	-5,278.77	NSF Tax & PI	0.00
Due to Court Cost:	0.00	Refund to Attorney:	0.00	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	2,654.04	Refund to Other:	0.00	NSF to Other:	0.00
		Refund to Personal Penalty	0.00	NSF to Personal Penalty	0.00

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

2-2-24

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

Date

Subscribed and sworn to before me this, the 2nd day of February, 2024.

Vanessa Spence by Suzanne Davis
County Clerk

Jack
County, TX



JURISDICTION SUMMARY								
JURISDICTION	Tax	P & I	Total Tax & PI	Attorney Fee	Other Payment	Collection %	Total Collected	Net Collected Less Attorney
JACK CO	916,611.59	1,695.11	918,306.70	1,373.86	3.65	0.00	919,684.21	\$918,310.35
BRYSON CITY	16,494.28	57.09	16,551.37	52.99	0.00	0.00	16,604.36	\$16,551.37
CITY OF JACK	257,281.04	375.04	257,656.08	291.01	0.00	0.00	257,947.09	\$257,656.08
BRYSON ISD	436,067.47	466.52	436,533.99	315.10	0.00	0.00	436,849.09	\$436,533.99
BRYSON ISD I&S	259,856.34	152.17	260,008.51	124.40	0.00	0.00	260,132.91	\$260,008.51
J.I.S.D.	943,924.98	2,829.51	946,754.49	2,322.61	0.00	0.00	949,077.10	\$946,754.49
JISD ISD I&S	650,508.20	1,353.70	651,861.90	1,117.29	0.00	0.00	652,979.19	\$651,861.90
PW C.I.S.D. M&O	266,328.07	176.33	266,504.40	193.92	0.00	0.00	266,698.32	\$266,504.40
PW C.I.S.D. I&S	51,985.12	31.26	52,016.38	34.21	0.00	0.00	52,050.59	\$52,016.38
EAST KEECHI	4,261.26	4.13	4,265.39	3.86	0.00	0.00	4,269.25	\$4,265.39
HOSPITAL	759,813.78	1,240.51	761,054.29	1,011.24	0.00	0.00	762,065.53	\$761,054.29
JACK WCID #1	16,614.80	47.23	16,662.03	37.17	0.00	0.00	16,699.20	\$16,662.03
JACK CO SPEC	243,050.44	442.83	243,493.27	361.37	0.00	0.00	243,854.64	\$243,493.27
GRAFORD ISD MO	2,240.76	1.20	2,241.96	1.29	0.00	0.00	2,243.25	\$2,241.96
GRAFORD ISD IS	482.04	0.07	482.11	0.08	0.00	0.00	482.19	\$482.11
BEER	720.00	0.00	720.00	0.00	0.00	0.00	720.00	\$720.00
CERTIFICATE	340.00	0.00	340.00	0.00	0.00	0.00	340.00	\$340.00
INTEREST	3,689.76	0.00	3,689.76	0.00	0.00	0.00	3,689.76	\$3,689.76
PERS PROP PEN	2,646.94	7.10	2,654.04	7.34	0.00	0.00	2,661.38	\$2,654.04
Refund on Check	0.00	0.00	0.00	0.00	622.04	0.00	622.04	\$622.04
Grand Total:	\$4,832,916.87	\$8,879.80	\$4,841,796.67	\$7,247.74	625.69	0.00	\$4,849,670.10	\$4,842,422.36

- 7.31 held in escrow
7,240.40

2023 Jack County Tax Office YEAR TO DATE TOTALS FOR JACK COUNTY

From 10/01/2023 To 01/31/2024

Run Date/Time: 02/02/2024 8:28:56 am

01	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	TOTAL
Beginning Balance:	5,653,886.32	0.00	5,653,886.32		243,189.26		5,897,075.58
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-13,672.74	0.00	-13,672.74		-6,185.53		-19,858.27
Supplements:	9,955.94	0.00	9,955.94		5,525.94		15,481.88
Total Adjustments:	-3,716.80	0.00	-3,716.80		-659.59		-4,376.39
Adjusted Balance:	5,650,169.52	0.00	5,650,169.52		242,529.67		5,892,699.19
Total Tax Collected:	4,118,610.26	0.00	4,118,610.26	72.89%	20,519.83	0.08%	4,139,130.09
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	1,531,559.26	0.00	1,531,559.26		222,009.84		1,753,569.10
Tax:	4,118,610.26	0.00	4,118,610.26	72.89%	20,519.83	0.08%	4,139,130.09
Discount:	-87,363.15	0.00	-87,363.15		15.78		-87,347.37
Penalty:	0.00	0.00	0.00		5,735.29		5,735.29
Overshort:	188.07	0.00	188.07		-0.34		187.73
Net Collected :	4,031,435.18	0.00	4,031,435.18		26,270.56		4,057,705.74
Attorney:	0.00	0.00	0.00		4,685.77		4,685.77
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 :	4,031,435.18	0.00	4,031,435.18		30,956.33		4,062,391.51

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
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2022	\$56,831.00	-\$3,046.94	\$3,879.39	\$57,663.45	\$13,249.01	22.98%	\$0.00	\$44,414.44
2021	\$16,255.99	-\$920.16	\$711.16	\$16,046.99	\$4,617.81	28.78%	\$0.00	\$11,429.18
2020	\$9,770.75	-\$112.53	\$720.71	\$10,378.93	\$1,161.92	11.19%	\$0.00	\$9,217.01
2019	\$9,612.57	-\$93.75	\$92.35	\$9,611.17	\$353.11	3.67%	\$0.00	\$9,258.06
2018	\$11,856.96	-\$27.25	\$26.06	\$11,855.77	\$245.04	2.07%	\$0.00	\$11,610.73
2017	\$16,696.62	-\$10.74	\$10.74	\$16,696.62	\$168.24	1.01%	\$0.00	\$16,528.38
2016	\$8,922.94	-\$18.45	\$18.45	\$8,922.94	\$117.20	1.31%	\$0.00	\$8,805.74
2015	\$12,754.96	-\$13.03	\$12.96	\$12,754.89	\$143.14	1.12%	\$0.00	\$12,611.75
2014	\$14,874.90	-\$18.64	\$18.44	\$14,874.70	\$163.29	1.10%	\$0.00	\$14,711.41
2013	\$17,430.39	-\$160.53	\$11.71	\$17,281.57	\$137.90	0.80%	\$0.00	\$17,143.67
2012	\$28,468.44	-\$10.90	\$10.50	\$28,468.04	\$52.01	0.18%	\$0.00	\$28,416.03
2011	\$6,037.17	-\$13.97	\$13.47	\$6,036.67	\$45.79	0.76%	\$0.00	\$5,990.88
2010	\$10,843.04	\$0.00	\$0.00	\$10,843.04	\$31.45	0.29%	\$0.00	\$10,811.59
2009	\$6,289.46	\$0.00	\$0.00	\$6,289.46	\$20.18	0.32%	\$0.00	\$6,269.28
2008	\$4,202.54	\$0.00	\$0.00	\$4,202.54	\$4.25	0.10%	\$0.00	\$4,198.29
2007	\$3,808.99	\$0.00	\$0.00	\$3,808.99	\$2.37	0.06%	\$0.00	\$3,806.62
2006	\$2,753.37	\$0.00	\$0.00	\$2,753.37	\$1.99	0.07%	\$0.00	\$2,751.38
2005	\$1,730.31	\$0.00	\$0.00	\$1,730.31	\$5.13	0.30%	\$0.00	\$1,725.18
2004	\$1,938.90	\$0.00	\$0.00	\$1,938.90	\$0.00	0.00%	\$0.00	\$1,938.90
2003	\$1,665.45	-\$1,593.90	\$0.00	\$71.55	\$0.00	0.00%	\$0.00	\$71.55
2002	\$157.47	-\$8.03	\$0.00	\$149.44	\$0.00	0.00%	\$0.00	\$149.44
2001	\$45.74	-\$8.81	\$0.00	\$36.93	\$0.00	0.00%	\$0.00	\$36.93
2000	\$33.21	-\$6.39	\$0.00	\$26.82	\$0.00	0.00%	\$0.00	\$26.82
1999	\$29.97	-\$5.32	\$0.00	\$24.65	\$0.00	0.00%	\$0.00	\$24.65
1998	\$22.06	-\$8.24	\$0.00	\$13.82	\$0.00	0.00%	\$0.00	\$13.82
1997	\$28.63	-\$9.01	\$0.00	\$19.62	\$0.00	0.00%	\$0.00	\$19.62
1996	\$16.17	-\$8.45	\$0.00	\$7.72	\$0.00	0.00%	\$0.00	\$7.72
1995	\$14.25	-\$7.42	\$0.00	\$6.83	\$0.00	0.00%	\$0.00	\$6.83
1994	\$17.95	-\$8.67	\$0.00	\$9.28	\$0.00	0.00%	\$0.00	\$9.28
PREVIOUS YEARS	\$79.06	-\$74.40	\$0.00	\$4.66	\$0.00	0.00%	\$0.00	\$4.66

2023 Jack County Tax Office Year To Date Totals For Jack County Special

From 10/01/2023 To 01/31/2024

Run Date/Time: 02/02/2024 8:28:56 am

65		ORIGINAL		SUPPLEMENTS		TOTAL CURRENT		% PAID	DELINQUENT	% PAID	JURISDICTION	
												TOTAL
	Beginning Balance:	1,498,461.69		0.00		1,498,461.69			60,149.40		1,558,611.09	
	Late Exemption:	0.00		0.00		0.00			0.00		0.00	
	Other Adjustments:	-3,692.96		0.00		-3,692.96			-1,539.79		-5,232.75	
	Supplements:	2,650.44		0.00		2,650.44			1,462.29		4,112.73	
	Total Adjustments:	-1,042.52		0.00		-1,042.52			-77.50		-1,120.02	
	Adjusted Balance:	1,497,419.17		0.00		1,497,419.17			60,071.90		1,557,491.07	
	Total Tax Collected:	1,091,254.44		0.00		1,091,254.44	72.88%		5,278.69	0.09%	1,096,533.13	
	PR YR Refunds/NSF:	0.00		0.00		0.00			0.00		0.00	
	Uncollected Balance:	406,164.73		0.00		406,164.73			54,793.21		460,957.94	
	Tax:	1,091,254.44		0.00		1,091,254.44	72.88%		5,278.69	0.09%	1,096,533.13	
	Discount:	-23,140.00		0.00		-23,140.00			4.73		-23,135.27	
	Penalty:	0.00		0.00		0.00			1,460.54		1,460.54	
	Overshort:	0.00		0.00		0.00			0.00		0.00	
	Net Collected :	1,068,114.44		0.00		1,068,114.44			6,743.96		1,074,858.40	
	Attorney:	0.00		0.00		0.00			1,211.25		1,211.25	
	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 :	1,068,114.44		0.00		1,068,114.44			7,955.21		1,076,069.65	

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2022	\$14,961.35	-\$861.16	\$1,030.85	\$15,131.04	\$3,391.46	22.41%	\$0.00	\$11,739.58
2021	\$4,299.51	-\$244.61	\$189.04	\$4,243.94	\$1,226.87	28.91%	\$0.00	\$3,017.07
2020	\$2,546.83	-\$29.38	\$188.17	\$2,705.62	\$301.98	11.16%	\$0.00	\$2,403.64
2019	\$2,488.11	-\$24.35	\$23.99	\$2,487.75	\$91.66	3.68%	\$0.00	\$2,396.09
2018	\$3,063.17	-\$7.10	\$6.77	\$3,062.84	\$59.75	1.95%	\$0.00	\$3,003.09
2017	\$4,669.74	-\$3.01	\$3.01	\$4,669.74	\$43.91	0.94%	\$0.00	\$4,625.83
2016	\$2,270.77	-\$4.72	\$4.72	\$2,270.77	\$27.23	1.20%	\$0.00	\$2,243.54
2015	\$2,690.44	-\$2.72	\$2.71	\$2,690.43	\$27.42	1.02%	\$0.00	\$2,663.01
2014	\$3,232.25	-\$3.96	\$3.92	\$3,232.21	\$34.49	1.07%	\$0.00	\$3,197.72
2013	\$4,394.21	-\$38.00	\$2.95	\$4,359.16	\$34.78	0.80%	\$0.00	\$4,324.38
2012	\$7,360.30	-\$2.80	\$2.70	\$7,360.20	\$13.46	0.18%	\$0.00	\$7,346.74
2011	\$1,549.79	-\$3.58	\$3.46	\$1,549.67	\$11.79	0.76%	\$0.00	\$1,537.88
2010	\$2,444.25	\$0.00	\$0.00	\$2,444.25	\$7.11	0.29%	\$0.00	\$2,437.14
2009	\$1,239.19	\$0.00	\$0.00	\$1,239.19	\$4.31	0.35%	\$0.00	\$1,234.88
2008	\$868.95	\$0.00	\$0.00	\$868.95	\$0.89	0.10%	\$0.00	\$868.06
2007	\$637.96	\$0.00	\$0.00	\$637.96	\$0.40	0.06%	\$0.00	\$637.56
2006	\$443.47	\$0.00	\$0.00	\$443.47	\$0.33	0.07%	\$0.00	\$443.14
2005	\$282.80	\$0.00	\$0.00	\$282.80	\$0.85	0.30%	\$0.00	\$281.95
2004	\$323.06	\$0.00	\$0.00	\$323.06	\$0.00	0.00%	\$0.00	\$323.06
2003	\$292.07	-\$279.39	\$0.00	\$12.68	\$0.00	0.00%	\$0.00	\$12.68
2002	\$34.16	-\$1.88	\$0.00	\$32.28	\$0.00	0.00%	\$0.00	\$32.28
2001	\$8.79	-\$2.23	\$0.00	\$6.56	\$0.00	0.00%	\$0.00	\$6.56
2000	\$6.47	-\$1.87	\$0.00	\$4.60	\$0.00	0.00%	\$0.00	\$4.60
1999	\$5.81	-\$1.63	\$0.00	\$4.18	\$0.00	0.00%	\$0.00	\$4.18
1998	\$4.43	-\$2.84	\$0.00	\$1.59	\$0.00	0.00%	\$0.00	\$1.59
1997	\$3.03	-\$1.52	\$0.00	\$1.51	\$0.00	0.00%	\$0.00	\$1.51
1996	\$2.80	-\$1.46	\$0.00	\$1.34	\$0.00	0.00%	\$0.00	\$1.34
1995	\$2.68	-\$1.39	\$0.00	\$1.29	\$0.00	0.00%	\$0.00	\$1.29
1994	\$3.38	-\$1.63	\$0.00	\$1.75	\$0.00	0.00%	\$0.00	\$1.75
PREVIOUS YEARS	\$19.63	-\$18.56	\$0.00	\$1.07	\$0.00	0.00%	\$0.00	\$1.07

January 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 Fees paid to the State
Week 1	184	16	18,143.30	26	818.00	12,214.28	31,175.58		
Week 2	167	16	15,959.71	23	636.00	13,809.07	30,404.78		
Week 3	158	12	11,213.21	32	845.00	13,845.79	25,904.00		
Week 4	140	6	13,396.06	23	575.00	16,611.09	30,582.15		
Week 5							-		
Totals for the month	649	50	58,712.28	104	2,874.00	56,480.23	118,066.51	R 22,930.85 T 705.00	129,394.92
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	8		8,867.65	249.00					
Week 2	8		10,199.32	244.00					
Week 3	8		13,885.90	257.00					
Week 4	9		16,274.72	267.00					
Week 5									
Totals for Four Stars only	33	0	49,227.59	1,017.00		0	-	-	