



2023 Jack County Tax Office  
Grand Totals Collection M&O Report  
From 02/01/2024 To 02/29/2024

Current		Delinquent	Total
Base Tax:	6,054,239.60	8,768.89	6,063,008.49
Discount:	14.53	5.73	20.26
Penalty:	26,847.72	3,759.62	30,607.34
Total Taxes:	6,081,101.85	12,534.24	6,093,636.09
MO Base Tax:	4,662,195.29	7,833.72	4,670,029.01
MO Discount:	14.53	5.73	20.26
MO Penalty:	21,372.69	3,211.14	24,583.83
MO Total Taxes:	4,683,582.51	11,050.59	4,694,633.10
IS Base Tax:	1,392,044.31	935.17	1,392,979.48
IS Discount:	0.00	0.00	0.00
IS Penalty:	5,475.03	548.48	6,023.51
IS Total Taxes:	1,397,519.34	1,483.65	1,399,002.99

Jurisdiction Total:	\$6,093,636.09	Refund MO Tax	-12,347.10	NSF MO Tax	0.00
Less Collection Fee	0.00	Refund MO PI	28.66	NSF MO PI	0.00
Less Over/Short:	1.24	Refund IS Tax	-4,509.20	NSF IS Tax	0.00
Due to Jurisdiction:	6,093,637.33	Refund IS PI	-0.85	NSF IS PI	0.00
Due to Attorney:	3,401.28	Refund Tax & PI	-16,828.49	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	4,176.92	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

3-6-24

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

Date

Subscribed and sworn to before me this, the 6<sup>th</sup> day of March, 2024.

Charlene Sykes by Suzanne Brooks

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 '	1,150,820.87	5,921.13	1,156,742.00	773.93	1.26	0.00	1,157,517.19	\$1,156,743.26
BRYSON CITY	6,047.49	494.74	6,542.23	118.95	0.00	0.00	6,661.18	\$6,542.23
CITY OF JACK	68,488.70	3,857.74	72,346.44	552.09	0.00	0.00	72,898.53	\$72,346.44
BRYSON ISD	35,522.00	1,253.98	36,775.98	194.45	0.00	0.00	36,970.43	\$36,775.98
BRYSON ISD I&S	21,055.34	688.66	21,744.00	79.50	0.00	0.00	21,823.50	\$21,744.00
J.I.S.D.	1,914,835.66	6,160.54	1,920,996.20	416.94	0.00	0.00	1,921,413.14	\$1,920,996.20
JISD ISD I&S	1,316,616.91	4,166.74	1,320,783.65	217.03	0.00	0.00	1,321,000.68	\$1,320,783.65
PW C.I.S.D. M&O	198,725.61	1,218.85	199,944.46	226.74	0.00	0.00	200,171.20	\$199,944.46
PW C.I.S.D. I&S	38,609.56	235.35	38,844.91	41.69	0.00	0.00	38,886.60	\$38,844.91
EAST KEECHI	2,057.77	15.39	2,073.16	1.15	0.00	0.00	2,074.31	\$2,073.16
HOSPITAL	966,564.08	4,669.86	971,233.94	558.62	0.00	0.00	971,792.56	\$971,233.94
JACK WCID #1	22,614.77	116.37	22,731.14	19.37	-0.02	0.00	22,750.49	\$22,731.12
JACK CO SPEC	305,455.85	1,555.68	307,011.53	200.82	0.00	0.00	307,212.35	\$307,011.53
GRAFORD ISD MO	5,658.28	39.21	5,697.49	0.00	0.00	0.00	5,697.49	\$5,697.49
GRAFORD ISD IS	1,219.40	8.45	1,227.85	0.00	0.00	0.00	1,227.85	\$1,227.85
CERTIFICATE	440.00	0.00	440.00	0.00	0.00	0.00	440.00	\$440.00
INTEREST	4,324.19	0.00	4,324.19	0.00	0.00	0.00	4,324.19	\$4,324.19
PERS PROP PEN	3,972.27	204.65	4,176.92	0.00	0.00	0.00	4,176.92	\$4,176.92
Grand Total:	\$6,063,028.75	\$30,607.34	\$6,093,636.09	\$3,401.28	1.24	0.00	\$6,097,038.61	\$6,093,637.33

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

From 10/01/2023 To 02/29/2024

Run Date/Time: 03/06/2024 3:43:48 pm

JURISDICTION

TOTAL

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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:	-19,817.67		0.00		-19,817.67				-6,366.86				-26,184.53	
	Supplements:	10,648.28		0.00		10,648.28				5,642.97				16,291.25	
	Total Adjustments:	-9,169.39		0.00		-9,169.39				-723.89				-9,893.28	
	Adjusted Balance:	5,644,716.93		0.00		5,644,716.93				242,465.37				5,887,182.30	
	Total Tax Collected:	5,266,974.95		0.00		5,266,974.95	93.31%			22,969.77	0.09%			5,289,944.72	
	PR YR Refunds/NSF:	0.00		0.00		0.00				0.00				0.00	
	Uncollected Balance:	377,741.98		0.00		377,741.98				219,495.60				597,237.58	
	Tax:	5,266,974.95		0.00		5,266,974.95	93.31%			22,969.77	0.09%			5,289,944.72	
	Discount:	-87,358.12		0.00		-87,358.12				16.99				-87,341.13	
	Penalty:	5,039.71		0.00		5,039.71				6,616.71				11,656.42	
	Overshort:	185.43		0.00		185.43				3.56				188.99	
	Net Collected :	5,184,841.97		0.00		5,184,841.97				29,607.03				5,214,449.00	
	Attorney:	101.74		0.00		101.74				5,357.96				5,459.70	
	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 :	5,184,943.71		0.00		5,184,943.71				34,964.99				5,219,908.70	

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
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2022	\$56,831.00	-\$3,166.70	\$3,955.74	\$57,620.04	\$14,976.78	25.99%	\$0.00	\$42,643.26
2021	\$16,255.99	-\$946.22	\$734.08	\$16,043.85	\$4,960.16	30.92%	\$0.00	\$11,083.69
2020	\$9,770.75	-\$122.14	\$725.53	\$10,374.14	\$1,308.19	12.61%	\$0.00	\$9,065.95
2019	\$9,612.57	-\$111.33	\$101.14	\$9,602.38	\$389.34	4.05%	\$0.00	\$9,213.04
2018	\$11,856.96	-\$31.96	\$28.41	\$11,853.41	\$288.87	2.44%	\$0.00	\$11,564.54
2017	\$16,696.62	-\$11.83	\$11.28	\$16,696.07	\$195.92	1.17%	\$0.00	\$16,500.15
2016	\$8,922.94	-\$20.97	\$19.71	\$8,921.68	\$146.02	1.64%	\$0.00	\$8,775.66
2015	\$12,754.96	-\$13.03	\$12.96	\$12,754.89	\$159.14	1.25%	\$0.00	\$12,595.75
2014	\$14,874.90	-\$18.64	\$18.44	\$14,874.70	\$171.21	1.15%	\$0.00	\$14,703.49
2013	\$17,430.39	-\$160.53	\$11.71	\$17,281.57	\$142.45	0.82%	\$0.00	\$17,139.12
2012	\$28,468.44	-\$10.90	\$10.50	\$28,468.04	\$52.68	0.19%	\$0.00	\$28,415.36
2011	\$6,037.17	-\$13.97	\$13.47	\$6,036.67	\$58.29	0.97%	\$0.00	\$5,978.38
2010	\$10,843.04	\$0.00	\$0.00	\$10,843.04	\$85.86	0.79%	\$0.00	\$10,757.18
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	\$4.85	0.12%	\$0.00	\$4,197.69
2007	\$3,808.99	\$0.00	\$0.00	\$3,808.99	\$2.45	0.06%	\$0.00	\$3,806.54
2006	\$2,753.37	\$0.00	\$0.00	\$2,753.37	\$2.07	0.08%	\$0.00	\$2,751.30
2005	\$1,730.31	\$0.00	\$0.00	\$1,730.31	\$5.21	0.30%	\$0.00	\$1,725.10
2004	\$1,938.90	\$0.00	\$0.00	\$1,938.90	\$0.10	0.01%	\$0.00	\$1,938.80
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 02/29/2024

Run Date/Time: 03/06/2024 3:43:48 pm

65		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	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:	-5,354.79	0.00	-5,354.79		-1,600.69		-6,955.48
	Supplements:	2,834.31	0.00	2,834.31		1,493.32		4,327.63
	Total/Adjustments:	-2,520.48	0.00	-2,520.48		-107.37		-2,627.85
	Adjusted Balance:	1,495,941.21	0.00	1,495,941.21		60,042.03		1,555,983.24
	Total Tax Collected:	1,396,082.95	0.00	1,396,082.95	93.32%	5,903.65	0.10%	1,401,986.60
	PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
	Uncollected Balance:	99,858.26	0.00	99,858.26		54,138.38		153,996.64
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	Tax:	1,396,082.95	0.00	1,396,082.95	93.32%	5,903.65	0.10%	1,401,986.60
	Discount:	-23,138.14	0.00	-23,138.14		5.25		-23,132.89
	Penalty:	1,329.48	0.00	1,329.48		1,686.74		3,016.22
	Overshort:	0.00	0.00	0.00		0.00		0.00
	Net Collected :	1,374,274.29	0.00	1,374,274.29		7,595.64		1,381,869.93
	Attorney:	26.34	0.00	26.34		1,385.73		1,412.07
	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 :	1,374,300.63	0.00	1,374,300.63		8,981.37		1,383,282.00

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2022	\$14,961.35	-\$905.89	\$1,051.15	\$15,106.61	\$3,828.69	25.34%	\$0.00	\$11,277.92
2021	\$4,299.51	-\$251.54	\$195.14	\$4,243.11	\$1,318.65	31.08%	\$0.00	\$2,924.46
2020	\$2,546.83	-\$31.89	\$189.43	\$2,704.37	\$339.95	12.57%	\$0.00	\$2,364.42
2019	\$2,488.11	-\$28.92	\$26.28	\$2,485.47	\$101.05	4.07%	\$0.00	\$2,384.42
2018	\$3,063.17	-\$8.32	\$7.38	\$3,062.23	\$71.07	2.32%	\$0.00	\$2,991.16
2017	\$4,669.74	-\$3.31	\$3.16	\$4,669.59	\$51.60	1.11%	\$0.00	\$4,617.99
2016	\$2,270.77	-\$5.36	\$5.04	\$2,270.45	\$34.62	1.52%	\$0.00	\$2,235.83
2015	\$2,690.44	-\$2.72	\$2.71	\$2,690.43	\$30.95	1.15%	\$0.00	\$2,659.48
2014	\$3,232.25	-\$3.96	\$3.92	\$3,232.21	\$36.17	1.12%	\$0.00	\$3,196.04
2013	\$4,394.21	-\$38.00	\$2.95	\$4,359.16	\$35.92	0.82%	\$0.00	\$4,323.24
2012	\$7,360.30	-\$2.80	\$2.70	\$7,360.20	\$13.63	0.19%	\$0.00	\$7,346.57
2011	\$1,549.79	-\$3.58	\$3.46	\$1,549.67	\$15.00	0.97%	\$0.00	\$1,534.67
2010	\$2,444.25	\$0.00	\$0.00	\$2,444.25	\$19.39	0.79%	\$0.00	\$2,424.86
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	\$1.02	0.12%	\$0.00	\$867.93
2007	\$637.96	\$0.00	\$0.00	\$637.96	\$0.41	0.06%	\$0.00	\$637.55
2006	\$443.47	\$0.00	\$0.00	\$443.47	\$0.34	0.08%	\$0.00	\$443.13
2005	\$282.80	\$0.00	\$0.00	\$282.80	\$0.86	0.30%	\$0.00	\$281.94
2004	\$323.06	\$0.00	\$0.00	\$323.06	\$0.02	0.01%	\$0.00	\$323.04
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

February 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	93	7	9,245.65	15	440.00	15,258.40	24,944.05			
Week 2	186	22	17,693.76	50	1,379.00	27,872.31	46,945.07			
Week 3	158	14	14,104.29	32	781.00	16,842.70	31,727.99			
Week 4	187	25	16,463.03	32	837.00	31,284.38	48,584.41			
Week 5	194	15	21,614.31	39	1,089.00	25,458.80	48,162.11			
Totals for the month	818	83	79,121.04	168	4,526.00	116,716.59	200,363.63	R T	54,782.17 520.00	78,241.49
Four Stars Ford Info	# of Titles processed	They don't do online regist	Total Fees Collected	Title Fees						
Week 1	4		8,480.02	122.00						
Week 2	14		26,963.81	422.00						
Week 3	5		11,606.91	145.00						
Week 4	8		18,473.76	193.00						
Week 5	7		12,384.18	211.00						
Totals for Four Stars only	38	0	77,908.68	1,093.00		0	-		-	