

November 2021

Treasurer			Paid to Others		Misc Amounts	
County M&O	1,982,844.95		City of Bryson	25,729.08	PPP held in escrow	1,935.59
County I&S	1,179.22		City of Jacksboro	237,406.02		
County Special	526,814.38		Bryson ISD	427,328.02		
Overs	22.54		Jacksboro ISD	4,954,434.79		
Shorts			Perrin-Whitt CISD	512,458.69	Refund on check (refunds to customers)	3,455.64
Beer			Faith Community Hospital	1,447,090.26	FILED FOR RECORD	
Tax Certificates	890.00		Jack County WCID #1	52,790.79		
Tax Collection fees	22,346.91		Graford ISD	35,866.69		
Interest	386.81	Oct bank interest	East Keechi WCID	6,820.58	VANESSA JAMES, County Clerk JACK COUNTY, TEXAS	
Other Income	100.00	bidders for Dec 7 tax sale	Attorneys (less PPP held in escrow)	12,623.02		
					BY _____	DEPUTY
Total	2,534,584.81		Total paid to others	7,712,547.94	Total Misc Amounts	5,391.23
less fees paid						
less fees paid						
This check paid	2,534,584.81			Total Collected for month	10,252,523.98	

JURISDICTION SUMMARY								
JURISDICTION	Tax	P & I	Total Tax & PI	Attorney Fee	Other Payment	Collection %	Total Collected	Net Collected Less Attorney
JACK CO	1,981,061.90	2,962.27	1,984,024.17	2,234.41	22.54	0.00	1,986,281.12	\$1,984,046.71
BRYSON CITY	25,536.75	192.33	25,729.08	123.64	0.00	0.00	25,852.72	\$25,729.08
CITY OF JACK	235,273.35	2,132.67	237,406.02	1,376.03	0.00	0.00	238,782.05	\$237,406.02
BRYSON ISD	292,979.08	1,059.41	294,038.49	750.06	0.00	0.00	294,788.55	\$294,038.49
BRYSON ISD I&S	132,909.39	380.14	133,289.53	283.22	0.00	0.00	133,572.75	\$133,289.53
J.I.S.D.	3,195,978.99	5,898.31	3,201,877.30	3,259.26	0.00	0.00	3,205,136.56	\$3,201,877.30
JISD ISD I&S	1,749,972.43	2,585.08	1,752,557.51	1,467.23	-0.02	0.00	1,754,024.72	\$1,752,557.49
PW C.I.S.D. M&O	428,156.44	636.77	428,793.21	561.89	0.00	0.00	429,355.10	\$428,793.21
PW C.I.S.D. I&S	83,530.85	134.63	83,665.48	119.94	0.00	0.00	83,785.42	\$83,665.48
EAST KEECHI	6,808.06	12.52	6,820.58	11.73	0.00	0.00	6,832.31	\$6,820.58
HOSPITAL	1,444,461.24	2,629.02	1,447,090.26	1,810.00	0.00	0.00	1,448,900.26	\$1,447,090.26
JACK WCID #1	52,691.81	98.29	52,790.10	57.13	0.69	0.00	52,847.92	\$52,790.79
JACK CO SPEC	526,080.77	733.61	526,814.38	565.24	0.00	0.00	527,379.62	\$526,814.38
GRAFORD ISD MO	33,599.97	3.17	33,603.14	3.02	0.00	0.00	33,606.16	\$33,603.14
GRAFORD ISD IS	2,263.31	0.24	2,263.55	0.22	0.00	0.00	2,263.77	\$2,263.55
CERTIFICATE	890.00	0.00	890.00	0.00	0.00	0.00	890.00	\$890.00
TAX COLL FEES	22,346.91	0.00	22,346.91	0.00	0.00	0.00	22,346.91	\$22,346.91
INTEREST	386.81	0.00	386.81	0.00	0.00	0.00	386.81	\$386.81
OTHER INCOME	100.00	0.00	100.00	0.00	0.00	0.00	100.00	\$100.00
PERS PROP PEN	1,922.29	7.46	1,929.75	5.84	0.00	0.00	1,935.59	\$1,929.75
Refund on Check	0.00	0.00	0.00	0.00	3,455.64	0.00	3,455.64	\$3,455.64
Grand Total:	\$10,216,950.35	\$19,465.92	\$10,236,416.27	\$12,628.86	3,478.85	0.00	\$10,252,523.98	\$10,239,895.12

2021 Jack County Tax Office
Grand Totals Collection M&O Report
From 11/01/2021 To 11/30/2021

	Current	Delinquent	Total	
Base Tax:	10,291,755.80	44,028.33	10,335,784.13	Attorney Fees:
Discount:	(118,833.78)	0.00	(118,833.78)	Court Cost:
Penalty:	0.00	19,465.92	19,465.92	Abstract Fees:
Total Taxes:	10,172,922.02	63,494.25	10,236,416.27	NSF Fees:
MO Base Tax:	8,258,249.03	35,458.68	8,293,707.71	Over/Short:
MO Discount:	(118,833.78)	0.00	(118,833.78)	Personal Penalty:
MO Penalty:	0.00	15,258.20	15,258.20	Total:
MO Total Taxes:	8,139,415.25	50,716.88	8,190,132.13	
IS Base Tax:	2,033,506.77	8,569.65	2,042,076.42	
IS Discount:	0.00	0.00	0.00	
IS Penalty:	0.00	4,207.72	4,207.72	
IS Total Taxes:	2,033,506.77	12,777.37	2,046,284.14	

Jurisdiction Total:	\$10,236,416.27	Refund MO Tax	-1,398.20	NSF MO Tax	-185.09
Less Collection Fee	0.00	Refund MO PI	0.00	NSF MO PI	0.00
Less Over/Short:	23.21	Refund IS Tax	-168.99	NSF IS Tax	-46.41
Due to Jurisdiction:	10,236,439.48	Refund IS PI	0.00	NSF IS PI	0.00
Due to Attorney:	12,628.86	Refund Tax & PI	-1,567.19	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	1,929.75	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, CTOF, & 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 12-2-2021

Subscribed and sworn to before me this, the 2nd day of December, 2021.

Run Date: 12/02/2021 9:46:47 am
County Clerk Vanessa Ganes by Suzanne Brooks Jack, TX
County



2021 Jack County Tax Office YEAR TO DATE TOTALS FOR JACK COUNTY

From 10/01/2021 To 11/30/2021

Run Date/Time: 12/02/2021 9:55:48 am

01	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	TOTAL
Beginning Balance:	5,188,315.65	0.00	5,188,315.65		356,385.37		5,544,701.02
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-5,821.81	0.00	-5,821.81		-1,457.84		-7,279.65
Supplements:	2,396.87	0.00	2,396.87		722.18		3,119.05
Total Adjustments:	-3,424.94	0.00	-3,424.94		-735.66		-4,160.60
Adjusted Balance:	5,184,890.71	0.00	5,184,890.71		355,649.71		5,540,540.42
Total Tax Collected:	3,560,982.99	0.00	3,560,982.99	68.68%	22,801.48	0.06%	3,583,784.47
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	1,623,907.72	0.00	1,623,907.72		332,848.23		1,956,755.95
Tax:	3,560,982.99	0.00	3,560,982.99	68.68%	22,801.48	0.06%	3,583,784.47
Discount:	-104,548.72	0.00	-104,548.72		1.25		-104,547.47
Penalty:	0.00	0.00	0.00		9,504.47		9,504.47
Overshort:	115.93	0.00	115.93		-6.06		109.87
Net Collected :	3,456,550.20	0.00	3,456,550.20		32,301.14		3,488,851.34
Attorney:	0.00	0.00	0.00		6,439.16		6,439.16
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 :	3,456,550.20	0.00	3,456,550.20		38,740.30		3,495,290.50

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
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2020	\$48,612.90	-\$177.61	\$152.74	\$48,588.03	\$10,545.81	21.70%	\$0.00	\$38,042.22
2019	\$89,999.21	-\$299.67	\$173.74	\$89,873.28	\$3,079.03	3.43%	\$0.00	\$86,794.25
2018	\$28,590.66	-\$487.64	\$178.77	\$28,281.79	\$2,624.83	9.28%	\$0.00	\$25,656.96
2017	\$29,594.86	-\$406.75	\$130.86	\$29,318.97	\$2,996.10	10.22%	\$0.00	\$26,322.87
2016	\$15,864.88	-\$1.58	\$1.58	\$15,864.88	\$608.19	3.83%	\$0.00	\$15,256.69
2015	\$18,849.11	\$0.00	\$0.00	\$18,849.11	\$1,293.82	6.86%	\$0.00	\$17,555.29
2014	\$21,837.58	\$0.00	\$0.00	\$21,837.58	\$564.18	2.58%	\$0.00	\$21,273.40
2013	\$21,355.12	-\$5.16	\$5.16	\$21,355.12	\$322.19	1.51%	\$0.00	\$21,032.93
2012	\$31,333.10	-\$8.89	\$8.89	\$31,333.10	\$616.07	1.97%	\$0.00	\$30,717.03
2011	\$8,371.38	-\$5.16	\$5.15	\$8,371.37	\$13.03	0.16%	\$0.00	\$8,358.34
2010	\$12,188.08	-\$6.68	\$6.68	\$12,188.08	\$11.24	0.09%	\$0.00	\$12,176.84
2009	\$7,502.04	-\$5.36	\$5.34	\$7,502.02	\$13.73	0.18%	\$0.00	\$7,488.29
2008	\$4,870.17	-\$5.26	\$5.22	\$4,870.13	\$21.24	0.44%	\$0.00	\$4,848.89
2007	\$4,478.77	-\$17.60	\$17.60	\$4,478.77	\$20.66	0.46%	\$0.00	\$4,458.11
2006	\$3,239.53	-\$6.60	\$6.57	\$3,239.50	\$20.03	0.62%	\$0.00	\$3,219.47
2005	\$2,113.91	-\$9.26	\$9.27	\$2,113.92	\$1.45	0.07%	\$0.00	\$2,112.47
2004	\$2,243.98	-\$8.17	\$8.17	\$2,243.98	\$3.77	0.17%	\$0.00	\$2,240.21
2003	\$1,935.12	-\$6.45	\$6.44	\$1,935.11	\$5.05	0.26%	\$0.00	\$1,930.06
2002	\$944.90	\$0.00	\$0.00	\$944.90	\$3.80	0.40%	\$0.00	\$941.10
2001	\$1,643.67	\$0.00	\$0.00	\$1,643.67	\$37.26	2.27%	\$0.00	\$1,606.41
2000	\$101.75	\$0.00	\$0.00	\$101.75	\$0.00	0.00%	\$0.00	\$101.75
1999	\$60.13	\$0.00	\$0.00	\$60.13	\$0.00	0.00%	\$0.00	\$60.13
1998	\$40.91	\$0.00	\$0.00	\$40.91	\$0.00	0.00%	\$0.00	\$40.91
1997	\$80.46	\$0.00	\$0.00	\$80.46	\$0.00	0.00%	\$0.00	\$80.46
1996	\$51.83	\$0.00	\$0.00	\$51.83	\$0.00	0.00%	\$0.00	\$51.83
1995	\$99.48	\$0.00	\$0.00	\$99.48	\$0.00	0.00%	\$0.00	\$99.48
1994	\$93.09	\$0.00	\$0.00	\$93.09	\$0.00	0.00%	\$0.00	\$93.09
1993	\$67.98	\$0.00	\$0.00	\$67.98	\$0.00	0.00%	\$0.00	\$67.98
1992	\$75.44	\$0.00	\$0.00	\$75.44	\$0.00	0.00%	\$0.00	\$75.44
PREVIOUS YEARS	\$145.33	\$0.00	\$0.00	\$145.33	\$0.00	0.00%	\$0.00	\$145.33

2021 Jack County Tax Office Year To Date Totals for Jack County Special

From 10/01/2021 To 11/30/2021

Run Date/Time: 12/02/2021 9:55:48 am

65	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	TOTAL
Beginning Balance:	1,375,298.52	0.00	1,375,298.52		87,991.09		1,463,289.61
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-1,527.06	0.00	-1,527.06		-386.76		-1,913.82
Supplements:	637.20	0.00	637.20		183.58		820.78
Total Adjustments:	-889.86	0.00	-889.86		-203.18		-1,093.04
Adjusted Balance:	1,374,408.66	0.00	1,374,408.66		87,787.91		1,462,196.57
Total Tax Collected:	944,312.16	0.00	944,312.16	68.71%	5,730.65	0.07%	950,042.81
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	430,096.50	0.00	430,096.50		82,057.26		512,153.76
Tax:	944,312.16	0.00	944,312.16	68.71%	5,730.65	0.07%	950,042.81
Discount:	-27,722.72	0.00	-27,722.72		0.43		-27,722.29
Penalty:	0.00	0.00	0.00		2,354.53		2,354.53
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected:	916,589.44	0.00	916,589.44		8,085.61		924,675.05
Attorney:	0.00	0.00	0.00		1,612.25		1,612.25
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:	916,589.44	0.00	916,589.44		9,697.86		926,287.30

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
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2020	\$12,555.63	-\$52.87	\$39.86	\$12,542.62	\$2,727.10	21.74%	\$0.00	\$9,815.52
2019	\$23,180.97	-\$77.86	\$45.14	\$23,148.25	\$679.82	2.94%	\$0.00	\$22,468.43
2018	\$7,352.73	-\$126.30	\$46.29	\$7,272.72	\$676.80	9.31%	\$0.00	\$6,595.92
2017	\$8,265.37	-\$114.13	\$36.71	\$8,187.95	\$836.96	10.22%	\$0.00	\$7,350.99
2016	\$4,020.19	-\$0.40	\$0.40	\$4,020.19	\$152.00	3.78%	\$0.00	\$3,868.19
2015	\$3,963.75	\$0.00	\$0.00	\$3,963.75	\$270.05	6.81%	\$0.00	\$3,693.70
2014	\$4,694.71	\$0.00	\$0.00	\$4,694.71	\$117.26	2.50%	\$0.00	\$4,577.45
2013	\$5,369.60	-\$1.30	\$1.30	\$5,369.60	\$79.25	1.48%	\$0.00	\$5,290.35
2012	\$8,087.26	-\$0.77	\$0.76	\$8,087.25	\$159.36	1.97%	\$0.00	\$7,927.89
2011	\$2,135.59	-\$1.32	\$0.76	\$2,135.60	\$3.36	0.16%	\$0.00	\$2,132.24
2010	\$2,741.74	-\$1.50	\$1.51	\$2,741.75	\$2.55	0.09%	\$0.00	\$2,739.20
2009	\$1,493.06	-\$1.14	\$1.14	\$1,493.06	\$2.94	0.20%	\$0.00	\$1,490.12
2008	\$1,001.83	-\$1.10	\$1.08	\$1,001.81	\$4.43	0.44%	\$0.00	\$997.38
2007	\$747.22	-\$2.97	\$2.97	\$747.22	\$3.48	0.47%	\$0.00	\$743.74
2006	\$522.14	-\$1.07	\$1.07	\$522.14	\$3.22	0.62%	\$0.00	\$518.92
2005	\$345.49	-\$1.51	\$1.51	\$345.49	\$0.24	0.07%	\$0.00	\$345.25
2004	\$374.33	-\$1.37	\$1.37	\$374.33	\$0.64	0.17%	\$0.00	\$373.69
2003	\$339.80	-\$1.15	\$1.14	\$339.79	\$0.89	0.26%	\$0.00	\$338.90
2002	\$215.72	\$0.00	\$0.00	\$215.72	\$0.89	0.41%	\$0.00	\$214.83
2001	\$410.17	\$0.00	\$0.00	\$410.17	\$9.41	2.29%	\$0.00	\$400.76
2000	\$26.52	\$0.00	\$0.00	\$26.52	\$0.00	0.00%	\$0.00	\$26.52
1999	\$15.08	\$0.00	\$0.00	\$15.08	\$0.00	0.00%	\$0.00	\$15.08
1998	\$10.96	\$0.00	\$0.00	\$10.96	\$0.00	0.00%	\$0.00	\$10.96
1997	\$11.80	\$0.00	\$0.00	\$11.80	\$0.00	0.00%	\$0.00	\$11.80
1996	\$8.96	\$0.00	\$0.00	\$8.96	\$0.00	0.00%	\$0.00	\$8.96
1995	\$18.66	\$0.00	\$0.00	\$18.66	\$0.00	0.00%	\$0.00	\$18.66
1994	\$17.48	\$0.00	\$0.00	\$17.48	\$0.00	0.00%	\$0.00	\$17.48
1993	\$13.17	\$0.00	\$0.00	\$13.17	\$0.00	0.00%	\$0.00	\$13.17
1992	\$14.60	\$0.00	\$0.00	\$14.60	\$0.00	0.00%	\$0.00	\$14.60
PREVIOUS YEARS	\$36.56	\$0.00	\$0.00	\$36.56	\$0.00	0.00%	\$0.00	\$36.56