

January 2022

Treasurer		Paid to Others		Misc Amounts		
County M&O	989,762.13	City of Bryson	16,044.92	PPP held in escrow	6,571.23	
County I&S	2,182.91	City of Jacksboro	230,364.60			
County Special	262,972.25	Bryson ISD	1,066,644.55			
Overs	0.00	Jacksboro ISD	1,534,817.32			
Shorts	-2.53	Perrin-Whitt CISD	360,536.02	Refunds to customers	2,318.69	
Beer	0.00	Faith Community Hospital	718,228.55			
Tax Certificates	600.00	Brazos Title 570.00 Misc 30.00	25,758.42			
Tax Collection fees	19,375.58	JISD / 2nd quarter 15,417.67 Bryson ISD/ 2nd quarter 3,957.91	11,399.85			
Interest	193.13	Nov bank interest	4,747.59			
Other Income	180.00	tax sale bidders	21,210.78			
Total	1,275,263.47	Total paid to others	3,989,752.60	Total Misc Amounts	8,889.92	
less fees paid						
less fees paid						
This check paid	1,275,263.47		Collected for month	5,273,905.99		

JURISDICTION SUMMARY								
JURISDICTION	Tax	P & I	Total Tax & PI	Attorney Fee	Other Payment	Collection %	Total Collected	Net Collected Less Attorney
JACK CO	985,463.59	6,481.45	991,945.04	3,323.46	-2.53	0.00	995,265.97	\$991,942.51
BRYSON CITY	16,021.75	23.17	16,044.92	23.94	0.00	0.00	16,068.86	\$16,044.92
CITY OF JACK	229,225.70	1,138.90	230,364.60	669.30	0.00	0.00	231,033.90	\$230,364.60
BRYSON ISD	731,634.55	686.00	732,320.55	486.08	0.00	0.00	732,806.63	\$732,320.55
BRYSON ISD I&S	334,054.64	269.36	334,324.00	200.37	0.00	0.00	334,524.37	\$334,324.00
J.I.S.D.	1,016,352.96	19,378.95	1,035,731.91	8,557.83	0.03	0.00	1,044,289.77	\$1,035,731.94
JISD ISD I&S	490,963.03	8,122.35	499,085.38	3,654.59	0.00	0.00	502,739.97	\$499,085.38
PW C.I.S.D. M&O	303,092.32	1,357.59	304,449.91	752.33	0.00	0.00	305,202.24	\$304,449.91
PW C.I.S.D. I&S	55,877.14	208.97	56,086.11	140.47	0.00	0.00	56,226.58	\$56,086.11
EAST KEECHI	4,732.70	14.86	4,747.56	11.36	0.03	0.00	4,758.95	\$4,747.59
HOSPITAL	713,589.77	4,638.78	718,228.55	2,440.69	0.00	0.00	720,669.24	\$718,228.55
JACK WCID #1	25,514.87	243.65	25,758.52	111.06	-0.10	0.00	25,869.48	\$25,758.42
JACK CO SPEC	261,383.27	1,588.98	262,972.25	831.01	0.00	0.00	263,803.26	\$262,972.25
GRAFORD ISD MO	10,659.44	7.50	10,666.94	7.75	0.00	0.00	10,674.69	\$10,666.94
GRAFORD ISD IS	732.39	0.52	732.91	0.54	0.00	0.00	733.45	\$732.91
CERTIFICATE	600.00	0.00	600.00	0.00	0.00	0.00	600.00	\$600.00
TAX COLL FEES	19,375.58	0.00	19,375.58	0.00	0.00	0.00	19,375.58	\$19,375.58
INTEREST	193.13	0.00	193.13	0.00	0.00	0.00	193.13	\$193.13
OTHER INCOME	180.00	0.00	180.00	0.00	0.00	0.00	180.00	\$180.00
PERS PROP PEN	6,487.21	54.34	6,541.55	29.68	0.00	0.00	6,571.23	\$6,541.55
Refund on Check	0.00	0.00	0.00	0.00	2,318.69	0.00	2,318.69	\$2,318.69
Grand Total:	\$5,206,134.04	\$44,215.37	\$5,250,349.41	\$21,240.46	2,316.12	0.00	\$5,273,905.99	\$5,252,665.53

2021 Jack County Tax Office
Grand Totals Collection M&O Report
From 01/01/2022 To 01/31/2022

	Current	Delinquent	Total
Base Tax:	5,144,502.55	62,352.60	5,206,855.15
Discount:	(721.11)	0.00	(721.11)
Penalty:	1.13	44,214.24	44,215.37
Total Taxes:	5,143,782.57	106,566.84	5,250,349.41
MO Base Tax:	4,206,844.06	48,969.36	4,255,813.42
MO Discount:	(721.11)	0.00	(721.11)
MO Penalty:	1.03	34,241.11	34,242.14
MO Total Taxes:	4,206,123.98	83,210.47	4,289,334.45
IS Base Tax:	937,658.49	13,383.24	951,041.73
IS Discount:	0.00	0.00	0.00
IS Penalty:	0.10	9,973.13	9,973.23
IS Total Taxes:	937,658.59	23,356.37	961,014.96

Jurisdiction Total:	\$5,250,349.41	Refund MO Tax	-284.24	NSF MO Tax	-87,711.86
Less Collection Fee	0.00	Refund MO PI	0.24	NSF MO PI	0.00
Less Over/Short:	-2.57	Refund IS Tax	-15.28	NSF IS Tax	-11,795.66
Due to Jurisdiction:	5,250,346.84	Refund IS PI	0.00	NSF IS PI	0.00
Due to Attorney:	21,240.46	Refund Tax & PI	-299.28	NSF Tax & PI	0.00
Due to Court Cost:	0.00	Refund to Attorney:	0.63	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	6,541.55	Refund to Other:	0.09	NSF to Other:	0.00
		Refund to Personal Penalt	0.00	NSF to Personal Penalt	0.00

I, Sharon Robinson, PCC, CTO, & 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 2-7-22

Subscribed and sworn to before me this, the 7th day of February, 2022.

Vanessa James by Suzanne Phacts
County Clerk
Suzanne Phacts
County Clerk
TX



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

From 10/01/2021 To 01/31/2022

Run Date/Time: 02/08/2022 10:16:21 am

01		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION	
								TOTAL	
01	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:	-9,795.63	0.00	-9,795.63		-4,558.45		-14,354.08	
	Supplements:	5,686.84	0.00	5,686.84		3,710.44		9,397.28	
	Total Adjustments:	-4,108.79	0.00	-4,108.79		-848.01		-4,956.80	
	Adjusted Balance:	5,184,206.86	0.00	5,184,206.86		355,537.36		5,539,744.22	
	Total Tax Collected:	4,838,849.17	0.00	4,838,849.17	93.34%	36,971.57	0.10%	4,875,820.74	
	PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00	
	Uncollected Balance:	345,357.69	0.00	345,357.69		318,565.79		663,923.48	
	Tax:	4,838,849.17	0.00	4,838,849.17	93.34%	36,971.57	0.10%	4,875,820.74	
	Discount:	-108,092.98	0.00	-108,092.98		2.50		-108,090.48	
	Penalty:	0.24	0.00	0.24		17,692.60		17,692.84	
	Overshort:	182.60	0.00	182.60		-8.56		174.04	
	Net Collected:	4,730,939.03	0.00	4,730,939.03		54,658.11		4,785,597.14	
	Attorney:	0.00	0.00	0.00		10,888.88		10,888.88	
	Count 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:	4,730,939.03	0.00	4,730,939.03		65,546.99		4,796,486.02	
TAX YEAR									
	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED	
2020	\$48,612.90	-\$426.86	\$352.92	\$48,538.96	\$14,266.71	29.39%		\$34,272.25	
2019	\$89,999.21	-\$648.44	\$514.67	\$89,865.44	\$6,464.50	7.19%		\$83,400.94	
2018	\$28,590.66	-\$1,671.93	\$1,355.43	\$28,274.16	\$4,587.61	16.23%		\$23,686.55	
2017	\$29,594.86	-\$1,114.62	\$831.81	\$29,312.05	\$3,907.11	13.33%		\$25,404.94	
2016	\$15,864.88	-\$168.06	\$161.38	\$15,858.20	\$1,494.60	9.42%		\$14,363.60	
2015	\$18,849.11	-\$140.79	\$135.34	\$18,843.66	\$1,905.03	10.11%		\$16,938.63	
2014	\$21,837.58	-\$138.78	\$132.99	\$21,831.79	\$973.00	4.46%		\$20,858.79	
2013	\$21,355.12	-\$152.76	\$146.57	\$21,348.93	\$948.36	4.44%		\$20,400.57	
2012	\$31,333.10	-\$13.07	\$8.89	\$31,328.92	\$950.47	3.03%		\$30,378.45	
2011	\$8,371.38	-\$6.23	\$5.15	\$8,370.30	\$412.52	4.93%		\$7,957.78	
2010	\$12,188.08	-\$7.58	\$6.68	\$12,187.18	\$382.60	3.14%		\$11,804.58	
2009	\$7,502.04	-\$6.25	\$5.34	\$7,501.13	\$453.02	6.04%		\$7,048.11	
2008	\$4,870.17	-\$6.17	\$5.22	\$4,869.22	\$75.26	1.55%		\$4,793.96	
2007	\$4,478.77	-\$18.73	\$17.60	\$4,477.64	\$28.18	0.63%		\$4,449.46	
2006	\$3,239.53	-\$7.79	\$6.57	\$3,238.31	\$31.65	0.98%		\$3,206.66	
2005	\$2,113.91	-\$10.50	\$9.27	\$2,112.68	\$9.73	0.46%		\$2,102.95	
2004	\$2,243.98	-\$9.64	\$8.17	\$2,242.51	\$13.56	0.60%		\$2,228.95	
2003	\$1,935.12	-\$8.00	\$6.44	\$1,933.56	\$15.36	0.79%		\$1,918.20	
2002	\$944.90	-\$1.15	\$0.00	\$943.75	\$9.56	1.01%		\$934.19	
2001	\$1,643.67	-\$1.10	\$0.00	\$1,642.57	\$42.74	2.60%		\$1,599.83	
2000	\$101.75	\$0.00	\$0.00	\$101.75	\$0.00	0.00%		\$101.75	
1999	\$60.13	\$0.00	\$0.00	\$60.13	\$0.00	0.00%		\$60.13	
1998	\$40.91	\$0.00	\$0.00	\$40.91	\$0.00	0.00%		\$40.91	
1997	\$80.46	\$0.00	\$0.00	\$80.46	\$0.00	0.00%		\$80.46	
1996	\$51.83	\$0.00	\$0.00	\$51.83	\$0.00	0.00%		\$51.83	
1995	\$99.48	\$0.00	\$0.00	\$99.48	\$0.00	0.00%		\$99.48	
1994	\$93.09	\$0.00	\$0.00	\$93.09	\$0.00	0.00%		\$93.09	
1993	\$67.98	\$0.00	\$0.00	\$67.98	\$0.00	0.00%		\$67.98	
1992	\$75.44	\$0.00	\$0.00	\$75.44	\$0.00	0.00%		\$75.44	
PREVIOUS YEARS	\$145.33	\$0.00	\$0.00	\$145.33	\$0.00	0.00%		\$145.33	

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

From 10/01/2021 To 01/31/2022

Run Date/Time: 02/08/2022 10:16:21 am

	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	TOTAL
65	Beginning Balance:	1,375,298.52	0.00		87,991.09		1,463,289.61
	Late Exemption:	0.00	0.00		0.00		0.00
	Other Adjustments:	-2,573.06	0.00		-1,197.05		-3,770.11
	Supplements:	1,508.29	0.00		959.19		2,467.48
	Total Adjustments:	-1,064.77	0.00		-237.86		-1,302.63
	Adjusted Balance:	1,374,233.75	0.00		87,753.23		1,461,986.98
	Total Tax Collected:	1,283,193.77	0.00	1,283,193.77 93.38%	9,314.52 0.11%		1,292,508.29
	PR YR Refunds/NSF::	0.00	0.00		0.00		0.00
	Uncollected Balance:	91,039.98	0.00		78,438.71		169,478.69
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	Tax:	1,283,193.77	0.00	1,283,193.77 93.38%	9,314.52 0.11%		1,292,508.29
	Discount:	-28,672.46	0.00	-28,672.46	0.76		-28,671.70
	Penalty:	0.06	0.00	0.06	4,362.51		4,362.57
	Overshort:	0.00	0.00	0.00	0.00		0.00
	Net Collected :	1,254,521.37	0.00	1,254,521.37	13,677.79		1,268,199.16
	Attorney:	0.00	0.00	0.00	2,727.54		2,727.54
	Count 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 :	1,254,521.37	0.00	1,254,521.37	16,405.33		1,270,926.70

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2020	\$12,555.63	-\$121.19	\$92.11	\$12,526.55	\$3,696.00	29.51%	\$0.00	\$8,830.55
2019	\$23,180.97	-\$171.87	\$133.72	\$23,142.82	\$1,553.55	6.71%	\$0.00	\$21,589.27
2018	\$7,352.73	-\$433.04	\$351.06	\$7,270.75	\$1,184.28	16.29%	\$0.00	\$6,086.47
2017	\$8,265.37	-\$312.74	\$233.37	\$8,186.00	\$1,089.77	13.31%	\$0.00	\$7,096.23
2016	\$4,020.19	-\$42.99	\$41.27	\$4,018.47	\$376.52	9.37%	\$0.00	\$3,641.95
2015	\$3,963.75	-\$29.77	\$28.62	\$3,962.60	\$398.14	10.05%	\$0.00	\$3,564.46
2014	\$4,694.71	-\$29.40	\$28.16	\$4,693.47	\$203.06	4.33%	\$0.00	\$4,490.41
2013	\$5,369.60	-\$38.56	\$37.00	\$5,368.04	\$236.72	4.41%	\$0.00	\$5,131.32
2012	\$8,087.26	-\$1.85	\$0.76	\$8,086.17	\$245.62	3.04%	\$0.00	\$7,840.55
2011	\$2,135.59	-\$1.60	\$1.33	\$2,135.32	\$105.94	4.96%	\$0.00	\$2,029.38
2010	\$2,741.74	-\$1.70	\$1.51	\$2,741.55	\$86.27	3.15%	\$0.00	\$2,655.28
2009	\$1,493.06	-\$1.33	\$1.14	\$1,492.87	\$95.40	6.39%	\$0.00	\$1,397.47
2008	\$1,001.83	-\$1.29	\$1.08	\$1,001.62	\$13.76	1.37%	\$0.00	\$987.86
2007	\$747.22	-\$3.16	\$2.97	\$747.03	\$4.75	0.64%	\$0.00	\$742.28
2006	\$522.14	-\$1.26	\$1.07	\$521.95	\$5.10	0.98%	\$0.00	\$516.85
2005	\$345.49	-\$1.71	\$1.51	\$345.29	\$1.60	0.46%	\$0.00	\$343.69
2004	\$374.33	-\$1.62	\$1.37	\$374.08	\$2.28	0.61%	\$0.00	\$371.80
2003	\$339.80	-\$1.42	\$1.14	\$339.52	\$2.72	0.80%	\$0.00	\$336.80
2002	\$215.72	-\$0.27	\$0.00	\$215.45	\$2.24	1.04%	\$0.00	\$213.21
2001	\$410.17	-\$0.28	\$0.00	\$409.89	\$10.80	2.63%	\$0.00	\$399.09
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