

February 2022

Treasurer		Paid to Others		Misc Amounts		
		YTD % collected		YTD % collected		
County M&O	117,615.52	95.16%	City of Bryson	2,471.63	84.03%	PPP held in escrow 3,692.39
County I&S	2,764.84	95.16%	City of Jacksboro	66,108.67	88.64%	
County Special	31,016.83	95.19%	Bryson ISD	40,185.57	96.65%	
Overs	3.96		Jacksboro ISD	267,474.66	95.11%	
Shorts			Perrin-Whitt CISD	31,460.74	95.24%	Refunds to customers 772.73
Beer			Faith Community Hospital	85,752.83	95.32%	
Tax Certificates	940.00		Jack County WCID #1	3,107.09	95.35%	
Tax Collection fees			Graford ISD	531.30	92.37%	
Interest	415.04	January bank interest	East Keechi WCID	434.09	93.79%	
Other Income	FILED FOR RECORD		Attorneys (less PPP held in escrow)	22,077.07		
	O C L O C K M					
	MAR 17 2022		Total paid to others	519,603.65		Total Misc Amounts 4,465.12
	VANESSA JAMES, County Clerk JACK COUNTY, TEXAS					
	BY DEPUTY					
Total to Treasurer	152,756.19			Collected for month	676,824.96	

JURISDICTION SUMMARY								
JURISDICTION	Tax	P & I	Total Tax & PI	Attorney Fee	Other Payment	Collection %	Total Collected	Net Collected Less Attorney
JACK CO	107,461.15	12,919.21	120,380.36	4,065.48	3.96	0.00	124,449.80	\$120,384.32
BRYSON CITY	2,269.64	201.99	2,471.63	68.32	0.00	0.00	2,539.95	\$2,471.63
CITY OF JACK	57,677.31	8,431.36	66,108.67	3,076.54	0.00	0.00	69,185.21	\$66,108.67
BRYSON ISD	26,579.77	1,086.03	27,665.80	458.10	0.00	0.00	28,123.90	\$27,665.80
BRYSON ISD I&S	12,068.25	451.52	12,519.77	185.98	0.00	0.00	12,705.75	\$12,519.77
J.I.S.D.	160,481.08	21,247.92	181,729.00	6,340.07	0.00	0.00	188,069.07	\$181,729.00
JISD ISD I&S	76,386.03	9,359.63	85,745.66	2,760.98	0.00	0.00	88,506.64	\$85,745.66
PW C.I.S.D. M&O	24,228.25	2,435.31	26,663.56	832.72	0.02	0.00	27,496.30	\$26,663.58
PW C.I.S.D. I&S	4,510.24	286.92	4,797.16	127.97	0.00	0.00	4,925.13	\$4,797.16
EAST KEECHI	415.31	18.78	434.09	9.91	0.00	0.00	444.00	\$434.09
HOSPITAL	76,877.32	8,875.60	85,752.92	3,082.18	-0.09	0.00	88,835.01	\$85,752.83
JACK WCID #1	2,786.97	320.89	3,107.86	99.26	-0.77	0.00	3,206.35	\$3,107.09
JACK CO SPEC	28,089.30	2,927.53	31,016.83	969.56	0.00	0.00	31,986.39	\$31,016.83
GRAFORD ISD MO	481.42	16.36	497.78	0.00	0.00	0.00	497.78	\$497.78
GRAFORD ISD IS	32.41	1.11	33.52	0.00	0.00	0.00	33.52	\$33.52
CERTIFICATE	940.00	0.00	940.00	0.00	0.00	0.00	940.00	\$940.00
INTEREST	415.04	0.00	415.04	0.00	0.00	0.00	415.04	\$415.04
PERS PROP PEN	3,336.63	269.96	3,606.59	85.80	0.00	0.00	3,692.39	\$3,606.59
Refund on Check	0.00	0.00	0.00	0.00	772.73	0.00	772.73	\$772.73
Grand Total:	\$585,036.12	\$68,850.12	\$653,886.24	\$22,162.87	775.85	0.00	\$676,824.96	\$654,662.09

2021 Jack County Tax Office
Grand Totals Collection M&O Report
From 02/01/2022 To 02/28/2022

	Current	Delinquent	Total
Base Tax:	514,857.07	70,173.22	585,030.29
Discount:	5.83	0.00	5.83
Penalty:	24,373.95	44,476.17	68,850.12
Total Taxes:	539,236.85	114,649.39	653,886.24
MO Base Tax:	421,305.76	55,542.54	476,848.30
MO Discount:	5.83	0.00	5.83
MO Penalty:	20,105.67	34,390.98	54,496.65
MO Total Taxes:	441,417.26	89,933.52	531,350.78
IS Base Tax:	93,551.31	14,630.68	108,181.99
IS Discount:	0.00	0.00	0.00
IS Penalty:	4,268.28	10,085.19	14,353.47
IS Total Taxes:	97,819.59	24,715.87	122,535.46

Attorney Fees:	22,162.87
Court Cost:	0.00
Abstract Fees:	0.00
NSF Fees:	0.00
Over/Short:	3.12
Personal Penalty:	3,606.59
Total:	25,772.58

FILED FOR RECORD
09:00:00 AM
MAR 17 2022
VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS
BY _____ DEPUTY

Jurisdiction Total:	\$653,886.24	Refund MO Tax	-1,839.80	NSF MO Tax	0.00
Less Collection Fee	0.00	Refund MO PI	-51.43	NSF MO PI	0.00
Less Over/Short:	3.12	Refund IS Tax	-407.77	NSF IS Tax	0.00
Due to Jurisdiction:	653,889.36	Refund IS PI	-12.61	NSF IS PI	0.00
Due to Attorney:	22,162.87	Refund Tax & PI	-2,299.00	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	3,606.59	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, CTOP, & 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 3-8-22

Subscribed and sworn to before me this, the 8th day of March, 2022.

Vanessa James by Suzanne Brooks
County Clerk
County, TX



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

From 10/01/2021 To 02/28/2022

Run Date/Time: 03/08/2022 11:07:12 am

01		ORIGINAL			SUPPLEMENTS			TOTAL CURRENT			DELINQUENT			JURISDICTION		
										% PAID						
	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:	-10,704.00			0.00			-10,704.00			-7,099.76			-17,803.76		
	Supplements:	6,325.23			0.00			6,325.23			3,716.90			10,042.13		
	Total Adjustments:	-4,378.77			0.00			-4,378.77			-3,382.86			-7,761.63		
	Adjusted Balance:	5,183,936.88			0.00			5,183,936.88			353,002.51			5,536,939.39		
	Total Tax Collected:	4,932,994.15			0.00			4,932,994.15	95.16%		50,286.45	0.14%		4,983,280.60		
	PR YR Refunds/NSF::	0.00			0.00			0.00			0.00			0.00		
	Uncollected Balance:	250,942.73			0.00			250,942.73			302,716.06			553,658.79		
	Tax:	4,932,994.15			0.00			4,932,994.15	95.16%		50,286.45	0.14%		4,983,280.60		
	Discount:	-108,091.69			0.00			-108,091.69			2.50			-108,089.19		
	Penalty:	5,154.62			0.00			5,154.62			25,457.43			30,612.05		
	Overshort:	186.56			0.00			186.56			-8.56			178.00		
	Net Collected :	4,830,243.64			0.00			4,830,243.64			75,737.82			4,905,981.46		
	Attorney:	230.66			0.00			230.66			14,723.70			14,954.36		
	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 :	4,830,474.30			0.00			4,830,474.30			90,461.52			4,920,935.82		

TAX YEAR BEGIN BALANCE ADJUSTMENTS SUPPLEMENTS ADJUSTED TOTAL TAX COLLECTED % PAID PR YR REFUNDS/NSF UNCOLLECTED

2020	\$48,612.90	-\$528.08	\$359.38	\$48,444.20	\$17,907.72	36.97%	\$0.00	\$30,536.48
2019	\$89,999.21	-\$770.02	\$514.67	\$89,743.86	\$7,826.58	8.72%	\$0.00	\$81,917.28
2018	\$28,590.66	-\$1,684.49	\$1,355.43	\$28,261.60	\$6,446.76	22.81%	\$0.00	\$21,814.84
2017	\$29,594.86	-\$1,252.09	\$831.81	\$29,174.58	\$4,863.43	16.67%	\$0.00	\$24,311.15
2016	\$15,864.88	-\$307.98	\$161.38	\$15,718.28	\$2,751.64	17.51%	\$0.00	\$12,966.64
2015	\$18,849.11	-\$149.77	\$135.34	\$18,834.68	\$2,053.58	10.90%	\$0.00	\$16,781.10
2014	\$21,837.58	-\$148.32	\$132.99	\$21,822.25	\$4,034.54	18.49%	\$0.00	\$17,787.71
2013	\$21,355.12	-\$162.91	\$146.57	\$21,338.78	\$1,248.38	5.85%	\$0.00	\$20,090.40
2012	\$31,333.10	-\$61.49	\$8.89	\$31,280.50	\$1,045.11	3.34%	\$0.00	\$30,235.39
2011	\$8,371.38	-\$529.30	\$5.15	\$7,847.23	\$509.64	6.49%	\$0.00	\$7,337.59
2010	\$12,188.08	-\$21.78	\$6.68	\$12,172.98	\$495.05	4.07%	\$0.00	\$11,677.93
2009	\$7,502.04	-\$13.55	\$5.34	\$7,493.83	\$557.88	7.44%	\$0.00	\$6,935.95
2008	\$4,870.17	-\$13.02	\$5.22	\$4,862.37	\$133.82	2.75%	\$0.00	\$4,728.55
2007	\$4,478.77	-\$27.26	\$17.60	\$4,469.11	\$95.24	2.13%	\$0.00	\$4,373.87
2006	\$3,239.53	-\$10.37	\$6.57	\$3,235.73	\$40.41	1.25%	\$0.00	\$3,195.32
2005	\$2,113.91	-\$48.44	\$9.27	\$2,074.74	\$24.90	1.20%	\$0.00	\$2,049.84
2004	\$2,243.98	-\$9.64	\$8.17	\$2,242.51	\$27.51	1.23%	\$0.00	\$2,215.00
2003	\$1,935.12	-\$8.00	\$6.44	\$1,933.56	\$30.05	1.55%	\$0.00	\$1,903.51
2002	\$944.90	-\$1.15	\$0.00	\$943.75	\$20.50	2.17%	\$0.00	\$923.25
2001	\$1,643.67	-\$1,326.35	\$0.00	\$317.32	\$62.23	19.61%	\$0.00	\$255.09
2000	\$101.75	-\$25.75	\$0.00	\$76.00	\$18.80	24.74%	\$0.00	\$57.20
1999	\$60.13	\$0.00	\$0.00	\$60.13	\$18.66	31.03%	\$0.00	\$41.47
1998	\$40.91	\$0.00	\$0.00	\$40.91	\$3.00	7.33%	\$0.00	\$37.91
1997	\$80.46	\$0.00	\$0.00	\$80.46	\$18.06	22.45%	\$0.00	\$62.40
1996	\$51.83	\$0.00	\$0.00	\$51.83	\$17.70	34.15%	\$0.00	\$34.13
1995	\$99.48	\$0.00	\$0.00	\$99.48	\$3.14	3.16%	\$0.00	\$96.34
1994	\$93.09	\$0.00	\$0.00	\$93.09	\$3.14	3.37%	\$0.00	\$89.95
1993	\$67.98	\$0.00	\$0.00	\$67.98	\$3.04	4.47%	\$0.00	\$64.94
1992	\$75.44	\$0.00	\$0.00	\$75.44	\$3.04	4.03%	\$0.00	\$72.40
PREVIOUS YEARS	\$145.33	\$0.00	\$0.00	\$145.33	\$22.90	15.76%	\$0.00	\$122.43

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

From 10/01/2021 To 02/28/2022

Run Date/Time: 03/08/2022 11:07:12 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:	-2,817.95	0.00	-2,817.95		-1,835.12		-4,653.07
Supplements:	1,679.38	0.00	1,679.38		960.86		2,640.24
Total Adjustments:	-1,138.57	0.00	-1,138.57		-874.26		-2,012.83
Adjusted Balance:	1,374,159.95	0.00	1,374,159.95		87,116.83		1,461,276.78
Total Tax Collected:	1,308,034.28	0.00	1,308,034.28	95.19%	12,562.87	0.14%	1,320,597.15
PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	66,125.67	0.00	66,125.67		74,553.96		140,679.63
Tax:	1,308,034.28	0.00	1,308,034.28	95.19%	12,562.87	0.14%	1,320,597.15
Discount:	-28,672.02	0.00	-28,672.02		0.76		-28,671.26
Penalty:	1,139.68	0.00	1,139.68		6,150.42		7,290.10
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected:	1,280,501.94	0.00	1,280,501.94		18,714.05		1,299,215.99
Attorney:	59.65	0.00	59.65		3,637.45		3,697.10
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:	1,280,561.59	0.00	1,280,561.59		22,351.50		1,302,913.09

TAX YEAR BEGIN BALANCE ADJUSTMENTS SUPPLEMENTS ADJUSTED TOTAL TAX COLLECTED % PAID PR YR REFUNDS/NSF UNCOLLECTED

2020	\$12,555.63	-\$147.63	\$93.78	\$12,501.78	\$4,631.81	37.05%	\$0.00	\$7,869.97
2019	\$23,180.97	-\$203.46	\$133.72	\$23,111.23	\$1,901.47	8.23%	\$0.00	\$21,209.76
2018	\$7,352.73	-\$436.29	\$351.06	\$7,267.50	\$1,658.87	22.83%	\$0.00	\$5,608.63
2017	\$8,265.37	-\$351.30	\$233.37	\$8,147.44	\$1,356.74	16.65%	\$0.00	\$6,790.70
2016	\$4,020.19	-\$78.77	\$41.27	\$3,982.69	\$695.77	17.47%	\$0.00	\$3,286.92
2015	\$3,963.75	-\$31.67	\$28.16	\$3,960.70	\$429.16	10.84%	\$0.00	\$3,531.54
2014	\$4,694.71	-\$31.41	\$28.16	\$4,691.46	\$851.18	18.14%	\$0.00	\$3,840.28
2013	\$5,369.60	-\$41.12	\$37.00	\$5,365.48	\$311.41	5.80%	\$0.00	\$5,054.07
2012	\$8,087.26	-\$14.37	\$0.76	\$8,073.65	\$267.62	3.31%	\$0.00	\$7,806.03
2011	\$2,135.59	-\$130.83	\$1.33	\$2,006.09	\$127.84	6.37%	\$0.00	\$1,878.25
2010	\$2,741.74	-\$4.90	\$1.51	\$2,738.35	\$108.26	3.95%	\$0.00	\$2,630.09
2009	\$1,493.06	-\$2.90	\$1.14	\$1,491.30	\$116.13	7.79%	\$0.00	\$1,375.17
2008	\$1,001.83	-\$2.71	\$1.08	\$1,000.20	\$24.30	2.43%	\$0.00	\$975.90
2007	\$747.22	-\$4.59	\$2.97	\$745.60	\$14.38	1.93%	\$0.00	\$731.22
2006	\$522.14	-\$1.68	\$1.07	\$521.53	\$6.51	1.25%	\$0.00	\$515.02
2005	\$345.49	-\$7.92	\$1.51	\$339.08	\$3.99	1.18%	\$0.00	\$335.09
2004	\$374.33	-\$1.62	\$1.37	\$374.08	\$4.63	1.24%	\$0.00	\$369.45
2003	\$339.80	-\$1.42	\$1.14	\$339.52	\$5.32	1.57%	\$0.00	\$334.20
2002	\$215.72	-\$0.27	\$0.00	\$215.45	\$4.80	2.23%	\$0.00	\$210.65
2001	\$410.17	-\$332.73	\$0.00	\$77.44	\$15.73	20.31%	\$0.00	\$61.71
2000	\$26.52	-\$7.53	\$0.00	\$18.99	\$5.50	28.96%	\$0.00	\$13.49
1999	\$15.08	\$0.00	\$0.00	\$15.08	\$5.73	38.00%	\$0.00	\$9.35
1998	\$10.96	\$0.00	\$0.00	\$10.96	\$1.04	9.49%	\$0.00	\$9.92
1997	\$11.80	\$0.00	\$0.00	\$11.80	\$3.06	25.93%	\$0.00	\$8.74
1996	\$8.96	\$0.00	\$0.00	\$8.96	\$3.06	34.15%	\$0.00	\$5.90
1995	\$18.66	\$0.00	\$0.00	\$18.66	\$0.59	3.16%	\$0.00	\$18.07
1994	\$17.48	\$0.00	\$0.00	\$17.48	\$0.59	3.38%	\$0.00	\$16.89
1993	\$13.17	\$0.00	\$0.00	\$13.17	\$0.59	4.48%	\$0.00	\$12.58
1992	\$14.60	\$0.00	\$0.00	\$14.60	\$0.59	4.04%	\$0.00	\$14.01
PREVIOUS YEARS	\$36.56	\$0.00	\$0.00	\$36.56	\$6.20	16.96%	\$0.00	\$30.36