



JURISDICTION SUMMARY								
JURISDICTION	Tax	P & I	Total Tax & PI	Attorney Fee	Other Payment	Collection %	Total Collected	Net Collected Less Attorney
JACK CO	54,916.32	4,584.81	59,501.13	1,598.43	19.04	0.00	61,118.60	\$59,520.17
BRYSON CITY	1,072.97	126.76	1,199.73	0.00	0.00	0.00	1,199.73	\$1,199.73
CITY OF JACK	31,832.70	4,644.05	36,476.75	1,592.76	0.00	0.00	38,069.51	\$36,476.75
BRYSON ISD	6,945.19	864.80	7,809.99	71.49	0.00	0.00	7,881.48	\$7,809.99
BRYSON ISD I&S	3,175.99	390.88	3,566.87	30.22	0.00	0.00	3,597.09	\$3,566.87
J.I.S.D.	84,205.45	7,582.73	91,788.18	2,322.72	-0.32	0.00	94,110.58	\$91,787.86
JISD ISD I&S	41,060.46	3,580.34	44,640.80	1,069.28	0.00	0.00	45,710.08	\$44,640.80
PW C.I.S.D. M&O	13,539.99	1,182.64	14,722.63	622.32	0.00	0.00	15,344.95	\$14,722.63
PW C.I.S.D. I&S	2,710.49	227.87	2,938.36	122.22	0.00	0.00	3,060.58	\$2,938.36
EAST KEECHI	202.21	21.09	223.30	6.89	0.00	0.00	230.19	\$223.30
HOSPITAL	37,872.29	3,889.77	41,762.06	1,202.51	0.00	0.00	42,964.57	\$41,762.06
JACK WCID #1	1,436.69	147.18	1,583.87	44.40	0.00	0.00	1,628.27	\$1,583.87
JACK CO SPEC	14,335.23	1,391.30	15,726.53	406.36	0.00	0.00	16,132.89	\$15,726.53
GRAFORD ISD MO	2,120.56	1,530.09	3,650.65	709.05	0.00	0.00	4,359.70	\$3,650.65
GRAFORD ISD IS	160.19	115.31	275.50	53.59	0.00	0.00	329.09	\$275.50
CERTIFICATE	670.00	0.00	670.00	0.00	0.00	0.00	670.00	\$670.00
INTEREST	100.13	0.00	100.13	0.00	0.00	0.00	100.13	\$100.13
PERS PROP PEN	557.48	84.23	641.71	128.40	0.00	0.00	770.11	\$641.71
Refund on Check	0.00	0.00	0.00	0.00	589.29	0.00	589.29	\$589.29
Grand Total:	\$296,914.34	\$30,363.85	\$327,278.19	\$9,980.64	608.01	0.00	\$337,866.84	\$327,886.20

2021 Jack County Tax Office  
Grand Totals Collection M&O Report  
From 05/01/2022 To 05/31/2022

	Current	Delinquent	Total
Base Tax:	168,073.94	128,792.89	296,866.83
Discount:	41.87	5.64	47.51
Penalty:	19,566.28	10,797.57	30,363.85
Total Taxes:	187,682.09	139,596.10	327,278.19
MO Base Tax:	137,544.32	102,759.09	240,303.41
MO Discount:	41.87	5.53	47.40
MO Penalty:	15,864.63	8,797.57	24,662.20
MO Total Taxes:	153,450.82	111,562.19	265,013.01
IS Base Tax:	30,529.62	26,033.80	56,563.42
IS Discount:	0.00	0.11	0.11
IS Penalty:	3,701.65	2,000.00	5,701.65
IS Total Taxes:	34,231.27	28,033.91	62,265.18

Attorney Fees:	9,980.64
Court Cost:	0.00
Abstract Fees:	0.00
NSF Fees:	0.00
Over/Short:	18.72
Personal Penalty:	641.71
Total:	10,641.07

Jurisdiction Total:	\$327,278.19	Refund MO Tax	-10,050.42	NSF MO Tax	0.00
Less Collection Fee	0.00	Refund MO PI	-650.91	NSF MO PI	0.00
Less Over/Short:	18.72	Refund IS Tax	-2,438.86	NSF IS Tax	0.00
Due to Jurisdiction:	327,296.91	Refund IS PI	-139.25	NSF IS PI	0.00
Due to Attorney:	9,980.64	Refund Tax & PI	-13,140.19	NSF Tax & PI	0.00
Due to Court Cost:	0.00	Refund to Attorney:	-326.96	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	641.71	Refund to Other:	-0.22	NSF to Other:	0.00
		Refund to Personal Penall	0.00	NSF to Personal Penall	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 6-1-22

Subscribed and sworn to before me this, the 1<sup>st</sup> day of June, 2022.

*Vanessa Jones by Suzanne Davis*  
County Clerk  
*Jack*  
County, TX



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

From 10/01/2021 To 05/31/2022

Run Date/Time: 06/01/2022 8:17:28 am

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:	-16,078.92	0.00	-16,078.92	-48,758.66	-64,837.58
	Supplements:	8,498.54	0.00	8,498.54	5,498.46	13,997.00
	Total Adjustments:	-7,580.38	0.00	-7,580.38	-43,260.20	-50,840.58
	Adjusted Balance:	5,180,735.27	0.00	5,180,735.27	313,125.17	5,493,860.44
	Total Tax Collected:	5,055,887.71	0.00	5,055,887.71	85,020.45	5,140,908.16
	PR YR Refunds/NSF::	0.00	0.00	0.00	0.00	0.00
	Uncollected Balance:	124,847.56	0.00	124,847.56	228,104.72	352,952.28
	Tax:	5,055,887.71	0.00	5,055,887.71	85,020.45	5,140,908.16
	Discount:	-108,079.96	0.00	-108,079.96	4.75	-108,075.21
	Penalty:	16,498.80	0.00	16,498.80	33,785.84	50,284.64
	Overshort:	202.61	0.00	202.61	-3.19	199.42
	Net Collected :	4,964,509.16	0.00	4,964,509.16	118,807.85	5,083,317.01
	Attorney:	5,406.69	0.00	5,406.69	18,895.90	24,302.59
	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 :	4,969,915.85	0.00	4,969,915.85	137,703.75	5,107,619.60

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
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2020	\$48,612.90	-\$2,341.83	\$1,190.33	\$47,461.40	\$21,120.78	44.50%	\$0.00	\$26,340.62
2019	\$89,999.21	-\$38,263.66	\$691.69	\$52,427.24	\$32,493.53	61.98%	\$0.00	\$19,933.71
2018	\$28,590.66	-\$2,124.88	\$1,516.20	\$27,981.98	\$9,026.36	32.26%	\$0.00	\$18,955.62
2017	\$29,594.86	-\$1,685.53	\$958.45	\$28,867.78	\$5,793.80	20.07%	\$0.00	\$23,073.98
2016	\$15,864.88	-\$534.15	\$292.03	\$15,622.76	\$3,246.63	20.78%	\$0.00	\$12,376.13
2015	\$18,849.11	-\$341.95	\$243.03	\$18,750.19	\$2,816.42	15.02%	\$0.00	\$15,933.77
2014	\$21,837.58	-\$509.83	\$284.69	\$21,612.44	\$4,616.28	21.36%	\$0.00	\$16,996.16
2013	\$21,355.12	-\$487.65	\$239.17	\$21,106.64	\$1,487.50	7.05%	\$0.00	\$19,619.14
2012	\$31,333.10	-\$294.22	\$8.89	\$31,047.77	\$1,086.92	3.50%	\$0.00	\$29,960.85
2011	\$8,371.38	-\$638.77	\$5.15	\$7,737.76	\$673.16	8.70%	\$0.00	\$7,064.60
2010	\$12,188.08	-\$25.12	\$6.68	\$12,169.64	\$661.39	5.43%	\$0.00	\$11,508.25
2009	\$7,502.04	-\$16.21	\$5.34	\$7,491.17	\$709.78	9.47%	\$0.00	\$6,781.39
2008	\$4,870.17	-\$15.61	\$5.22	\$4,859.78	\$260.19	5.35%	\$0.00	\$4,599.59
2007	\$4,478.77	-\$34.29	\$21.09	\$4,465.57	\$194.26	4.35%	\$0.00	\$4,271.31
2006	\$3,239.53	-\$13.64	\$6.57	\$3,232.46	\$25.15	1.21%	\$0.00	\$3,065.23
2005	\$2,113.91	-\$53.08	\$9.27	\$2,070.10	\$167.23	5.17%	\$0.00	\$2,044.95
2004	\$2,243.98	-\$13.75	\$8.17	\$2,238.40	\$143.85	6.43%	\$0.00	\$2,094.55
2003	\$1,935.12	-\$11.24	\$6.49	\$1,930.37	\$161.83	8.38%	\$0.00	\$1,768.54
2002	\$944.90	-\$1.15	\$0.00	\$943.75	\$36.26	3.84%	\$0.00	\$907.49
2001	\$1,643.67	-\$1,326.35	\$0.00	\$317.32	\$75.67	23.85%	\$0.00	\$241.65
2000	\$101.75	-\$25.75	\$0.00	\$76.00	\$27.98	36.82%	\$0.00	\$48.02
1999	\$60.13	\$0.00	\$0.00	\$60.13	\$23.82	39.61%	\$0.00	\$36.31
1998	\$40.91	\$0.00	\$0.00	\$40.91	\$7.31	17.87%	\$0.00	\$33.60
1997	\$80.46	\$0.00	\$0.00	\$80.46	\$23.05	28.65%	\$0.00	\$57.41
1996	\$51.83	\$0.00	\$0.00	\$51.83	\$19.40	37.43%	\$0.00	\$32.43
1995	\$99.48	\$0.00	\$0.00	\$99.48	\$35.37	35.55%	\$0.00	\$64.11
1994	\$93.09	\$0.00	\$0.00	\$93.09	\$8.84	9.50%	\$0.00	\$84.25
1993	\$67.98	\$0.00	\$0.00	\$67.98	\$8.83	12.99%	\$0.00	\$59.15
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	\$65.82	45.29%	\$0.00	\$79.51

ZU21 Jack County Iax Office Year To Date Totals For Jack County Special

From 10/01/2021 To 05/31/2022

Run Date/Time: 06/01/2022 8:17:28 am

65	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:	-4,249.02	0.00	-4,249.02	-12,603.19	-16,852.21
	Supplements:	2,257.07	0.00	2,257.07	1,412.38	3,669.45
	Total Adjustments:	-1,991.95	0.00	-1,991.95	-11,190.81	-13,182.76
	Adjusted Balance:	1,373,306.57	0.00	1,373,306.57	76,800.28	1,450,106.85
	Total Tax Collected:	1,340,419.79	0.00	1,340,419.79	21,441.57	1,361,861.36
	PR YR Refunds/NSF:	0.00	0.00	0.00	0.00	0.00
	Uncollected Balance:	32,886.78	0.00	32,886.78	55,358.71	88,245.49
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	Tax:	1,340,419.79	0.00	1,340,419.79	21,441.57	1,361,861.36
	Discount:	-28,666.38	0.00	-28,666.38	1.35	-28,665.03
	Penalty:	4,344.19	0.00	4,344.19	8,127.11	12,471.30
	Overshort:	0.00	0.00	0.00	0.00	0.00
	Net Collected:	1,316,097.60	0.00	1,316,097.60	29,570.03	1,345,667.63
	Attorney:	1,429.54	0.00	1,429.54	4,663.85	6,093.39
	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:	1,317,527.14	0.00	1,317,527.14	34,233.88	1,351,761.02

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2020	\$12,555.63	-\$617.88	\$310.71	\$12,248.46	\$5,458.36	44.56%	\$0.00	\$6,790.10
2019	\$23,180.97	-\$9,944.51	\$179.71	\$13,416.17	\$8,295.73	61.83%	\$0.00	\$5,120.44
2018	\$7,352.73	-\$550.35	\$392.70	\$7,195.08	\$2,312.08	32.13%	\$0.00	\$4,883.00
2017	\$8,265.37	-\$472.90	\$268.89	\$8,061.36	\$1,608.94	19.96%	\$0.00	\$6,452.42
2016	\$4,020.19	-\$135.16	\$73.83	\$3,958.86	\$820.35	20.72%	\$0.00	\$3,138.51
2015	\$3,963.75	-\$72.31	\$51.39	\$3,942.83	\$588.91	14.94%	\$0.00	\$3,353.92
2014	\$4,694.71	-\$107.97	\$60.29	\$4,647.03	\$972.86	20.94%	\$0.00	\$3,674.17
2013	\$5,369.60	-\$123.10	\$60.38	\$5,306.88	\$370.19	6.98%	\$0.00	\$4,936.69
2012	\$8,087.26	-\$56.64	\$0.76	\$8,031.38	\$295.89	3.68%	\$0.00	\$7,735.49
2011	\$2,135.59	-\$148.51	\$1.33	\$1,988.41	\$179.92	9.05%	\$0.00	\$1,808.49
2010	\$2,741.74	-\$5.66	\$1.51	\$2,737.59	\$146.19	5.34%	\$0.00	\$2,591.40
2009	\$1,493.06	-\$3.47	\$1.14	\$1,490.73	\$148.52	9.96%	\$0.00	\$1,342.21
2008	\$1,001.83	-\$3.24	\$1.08	\$999.67	\$50.54	5.06%	\$0.00	\$949.13
2007	\$747.22	-\$5.77	\$3.56	\$745.01	\$31.06	4.17%	\$0.00	\$713.95
2006	\$522.14	-\$2.21	\$1.07	\$521.00	\$27.03	5.19%	\$0.00	\$493.97
2005	\$345.49	-\$8.68	\$1.51	\$338.32	\$4.03	1.19%	\$0.00	\$334.29
2004	\$374.33	-\$2.31	\$1.37	\$373.39	\$24.20	6.48%	\$0.00	\$349.19
2003	\$339.80	-\$1.99	\$1.15	\$338.96	\$28.65	8.45%	\$0.00	\$310.31
2002	\$215.72	-\$0.27	\$0.00	\$215.45	\$8.49	3.94%	\$0.00	\$206.96
2001	\$410.17	-\$332.73	\$0.00	\$77.44	\$19.13	24.70%	\$0.00	\$58.31
2000	\$26.52	-\$7.53	\$0.00	\$18.99	\$8.19	43.13%	\$0.00	\$10.80
1999	\$15.08	\$0.00	\$0.00	\$15.08	\$7.32	48.54%	\$0.00	\$7.76
1998	\$10.96	\$0.00	\$0.00	\$10.96	\$2.54	23.18%	\$0.00	\$8.42
1997	\$11.80	\$0.00	\$0.00	\$11.80	\$3.91	33.14%	\$0.00	\$7.89
1996	\$8.96	\$0.00	\$0.00	\$8.96	\$3.36	37.50%	\$0.00	\$5.60
1995	\$18.66	\$0.00	\$0.00	\$18.66	\$6.63	35.53%	\$0.00	\$12.03
1994	\$17.48	\$0.00	\$0.00	\$17.48	\$1.66	9.50%	\$0.00	\$15.82
1993	\$13.17	\$0.00	\$0.00	\$13.17	\$1.71	12.98%	\$0.00	\$11.46
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	\$14.59	39.91%	\$0.00	\$21.97