

July 2022

Treasurer			Paid to Others			Misc Amounts	
		YTD % collected			YTD % collected		
County M&O	27,915.99	98.59%	City of Bryson	3,397.63	95.01%	PPP held in escrow	430.96
County I&S	1,299.39	98.59%	City of Jacksboro	20,620.41	96.38%		
County Special	7,497.31	98.60%	Bryson ISD	16,051.46	99.03%		
Overs	3.76		Jacksboro ISD	50,973.17	98.50%		
Shorts	0.00		Perrin-Whitt CISD	14,369.04	99.10%	Refunds to customers	0.00
Beer	600.00	Jack Liquor (renewal)	Faith Community Hospital	19,792.16	98.63%	By	
Tax Certificates	450.00		Jack County WCID #1	866.54	98.58%		
Copies	0.00		East Keechi WCID	171.03	98.89%		
Tax Collection fees	19,367.84	JISD 15,409.93 4th qtr Bryson ISD 3,957.91 4th qtr	Graford ISD	0.00	96.27%		
Interest	200.40	June 2022 bank interest	Attorneys (less PPP held in escrow)	24,944.21			
Other Income	170.00	Aug 2 tax sale bidders					
			Total paid to others	151,185.65		Total Misc Amounts	430.96
Total to Treasurer	57,504.69				Collected for month	209,121.30	

JURISDICTION SUMMARY								
JURISDICTION	Tax	P & I	Total Tax & PI	Attorney Fee	Other Payment	Collection %	Total Collected	Net Collected Less Attorney
JACK CO	23,213.66	6,001.72	29,215.38	4,349.40	3.76	0.00	33,568.54	\$29,219.14
BRYSON CITY	2,965.63	432.00	3,397.63	14.56	0.00	0.00	3,412.19	\$3,397.63
CITY OF JACK	17,098.78	3,521.63	20,620.41	3,124.81	0.00	0.00	23,745.22	\$20,620.41
BRYSON ISD	8,977.14	2,248.34	11,225.48	1,196.87	0.00	0.00	12,422.35	\$11,225.48
BRYSON ISD I&S	3,924.18	901.80	4,825.98	487.72	0.00	0.00	5,313.70	\$4,825.98
J.I.S.D.	23,650.68	8,028.68	31,679.36	5,437.77	0.00	0.00	37,117.13	\$31,679.36
JISD ISD I&S	13,626.41	5,667.40	19,293.81	3,338.90	0.00	0.00	22,632.71	\$19,293.81
PW C.I.S.D. M&O	9,289.54	2,926.85	12,216.39	2,256.01	0.00	0.00	14,472.40	\$12,216.39
PW C.I.S.D. I&S	1,704.49	448.16	2,152.65	403.12	0.00	0.00	2,555.77	\$2,152.65
EAST KEECHI	141.49	29.54	171.03	29.55	0.00	0.00	200.58	\$171.03
HOSPITAL	15,515.23	4,273.82	19,789.05	3,057.32	3.11	0.00	22,849.48	\$19,792.16
JACK WCID #1	635.52	231.02	866.54	139.36	0.00	0.00	1,005.90	\$866.54
JACK CO SPEC	6,009.76	1,487.55	7,497.31	1,108.82	0.00	0.00	8,606.13	\$7,497.31
BEER	600.00	0.00	600.00	0.00	0.00	0.00	600.00	\$600.00
CERTIFICATE	450.00	0.00	450.00	0.00	0.00	0.00	450.00	\$450.00
TAX COLL FEES	19,367.84	0.00	19,367.84	0.00	0.00	0.00	19,367.84	\$19,367.84
INTEREST	200.40	0.00	200.40	0.00	0.00	0.00	200.40	\$200.40
OTHER INCOME	170.00	0.00	170.00	0.00	0.00	0.00	170.00	\$170.00
PERS PROP PEN	294.73	64.34	359.07	71.89	0.00	0.00	430.96	\$359.07
Grand Total:	\$147,835.48	\$36,262.85	\$184,098.33	\$25,016.10	6.87	0.00	\$209,121.30	\$184,105.20

- 71.89 held in escrow
24,944.21

2021 Jack County Tax Office
Grand Totals Collection M&O Report
From 07/01/2022 To 07/31/2022

	Current	Delinquent	Total
Base Tax:	104,282.89	43,550.73	147,833.62
Discount:	1.86	0.00	1.86
Penalty:	12,603.00	23,659.85	36,262.85
Total Taxes:	116,887.75	67,210.58	184,098.33
MO Base Tax:	71,297.99	33,095.62	104,393.61
MO Discount:	1.86	0.00	1.86
MO Penalty:	10,597.09	17,227.80	27,824.89
MO Total Taxes:	81,896.94	50,323.42	132,220.36
IS Base Tax:	32,984.90	10,455.11	43,440.01
IS Discount:	0.00	0.00	0.00
IS Penalty:	2,005.91	6,432.05	8,437.96
IS Total Taxes:	34,990.81	16,887.16	51,877.97

Jurisdiction Total:	\$184,098.33	Refund MO Tax	-335.43	NSF MO Tax	0.00
Less Collection Fee	0.00	Refund MO PI	0.00	NSF MO PI	0.00
Less Over/Short:	6.87	Refund IS Tax	-60.32	NSF IS Tax	0.00
Due to Jurisdiction:	184,105.20	Refund IS PI	0.00	NSF IS PI	0.00
Due to Attorney:	25,016.10	Refund Tax & PI	-395.75	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	359.07	Refund to Other:	0.22	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 8-2-22

Subscribed and sworn to before me this, the 2nd day of August, 2022.

Yarissa James County Clerk
By: Cylleny Martin
Jack County, TX



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

From 10/01/2021 To 07/31/2022

Run Date/Time: 08/01/2022 2:41:46 pm

01		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION	
								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:	-17,126.40	0.00	-17,126.40		-50,284.93		-67,411.33	
	Supplements:	8,533.73	0.00	8,533.73		5,498.46		14,032.19	
	Total Adjustments:	-8,592.67	0.00	-8,592.67		-44,786.47		-53,379.14	
	Adjusted Balance:	5,179,722.98	0.00	5,179,722.98		311,598.90		5,491,321.88	
	Total Tax Collected:	5,106,751.76	0.00	5,106,751.76	98.59%	93,400.89	0.30%	5,200,152.65	
	PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00	
	Uncollected Balance:	72,971.22	0.00	72,971.22		218,198.01		291,169.23	
<hr/>									
	Tax:	5,106,751.76	0.00	5,106,751.76	98.59%	93,400.89	0.30%	5,200,152.65	
	Discount:	-108,059.92	0.00	-108,059.92		43.07		-108,016.85	
	Penalty:	23,841.60	0.00	23,841.60		38,678.84		62,520.44	
	Overshort:	207.08	0.00	207.08		-3.20		203.88	
	Net Collected :	5,022,740.52	0.00	5,022,740.52		132,119.60		5,154,860.12	
	Attorney:	12,142.78	0.00	12,142.78		21,385.59		33,528.37	
	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 :	5,034,883.30	0.00	5,034,883.30		153,505.19		5,188,388.49	

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2020	\$48,612.90	-\$2,966.04	\$1,190.33	\$46,837.19	\$24,157.42	51.58%	\$0.00	\$22,679.77
2019	\$89,999.21	-\$38,916.83	\$691.69	\$51,774.07	\$34,045.32	65.76%	\$0.00	\$17,728.75
2018	\$28,590.66	-\$2,124.88	\$1,516.20	\$27,981.98	\$10,212.40	36.50%	\$0.00	\$17,769.58
2017	\$29,594.86	-\$1,685.53	\$958.45	\$28,867.78	\$6,188.53	21.44%	\$0.00	\$22,679.25
2016	\$15,864.88	-\$534.15	\$292.03	\$15,622.76	\$3,855.09	24.68%	\$0.00	\$11,767.67
2015	\$18,849.11	-\$341.95	\$243.03	\$18,750.19	\$3,127.39	16.68%	\$0.00	\$15,622.80
2014	\$21,837.58	-\$509.83	\$284.69	\$21,612.44	\$4,978.67	23.04%	\$0.00	\$16,633.77
2013	\$21,355.12	-\$487.65	\$239.17	\$21,106.64	\$1,860.29	8.81%	\$0.00	\$19,246.35
2012	\$31,333.10	-\$294.22	\$8.89	\$31,047.77	\$1,200.02	3.87%	\$0.00	\$29,847.75
2011	\$8,371.38	-\$638.77	\$5.15	\$7,737.76	\$759.24	9.81%	\$0.00	\$6,978.52
2010	\$12,188.08	-\$25.12	\$6.68	\$12,169.64	\$708.95	5.83%	\$0.00	\$11,460.69
2009	\$7,502.04	-\$16.21	\$5.34	\$7,491.17	\$754.91	10.08%	\$0.00	\$6,736.26
2008	\$4,870.17	-\$45.72	\$5.22	\$4,829.67	\$292.80	6.06%	\$0.00	\$4,536.87
2007	\$4,478.77	-\$62.50	\$21.09	\$4,437.36	\$236.78	5.34%	\$0.00	\$4,200.58
2006	\$3,239.53	-\$45.45	\$6.57	\$3,200.65	\$210.95	6.59%	\$0.00	\$2,989.70
2005	\$2,113.91	-\$53.08	\$9.27	\$2,070.10	\$58.34	2.82%	\$0.00	\$2,011.76
2004	\$2,243.98	-\$13.75	\$8.17	\$2,238.40	\$183.59	8.20%	\$0.00	\$2,054.81
2003	\$1,935.12	-\$11.24	\$6.49	\$1,930.37	\$201.11	10.42%	\$0.00	\$1,729.26
2002	\$944.90	-\$1.15	\$0.00	\$943.75	\$48.32	5.12%	\$0.00	\$895.43
2001	\$1,643.67	-\$1,474.03	\$0.00	\$169.64	\$81.23	47.88%	\$0.00	\$88.41
2000	\$101.75	-\$25.75	\$0.00	\$76.00	\$33.30	43.82%	\$0.00	\$42.70
1999	\$60.13	\$0.00	\$0.00	\$60.13	\$23.82	39.61%	\$0.00	\$36.31
1998	\$40.91	-\$4.10	\$0.00	\$36.81	\$10.40	28.25%	\$0.00	\$26.41
1997	\$80.46	\$0.00	\$0.00	\$80.46	\$27.77	34.51%	\$0.00	\$52.69
1996	\$51.83	\$0.00	\$0.00	\$51.83	\$22.35	43.12%	\$0.00	\$29.48
1995	\$99.48	-\$0.58	\$0.00	\$98.90	\$35.37	35.76%	\$0.00	\$63.53
1994	\$93.09	-\$1.15	\$0.00	\$91.94	\$8.84	9.61%	\$0.00	\$83.10
1993	\$67.98	-\$0.50	\$0.00	\$67.48	\$8.83	13.09%	\$0.00	\$58.65
1992	\$75.44	-\$0.78	\$0.00	\$74.66	\$3.04	4.07%	\$0.00	\$71.62
PREVIOUS YEARS	\$145.33	-\$3.97	\$0.00	\$141.36	\$65.82	46.56%	\$0.00	\$75.54

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

From 10/01/2021 To 07/31/2022

Run Date/Time: 08/01/2022 2:41:46 pm

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:	-4,530.87	0.00	-4,530.87		-12,992.22		-17,523.09	
	Supplements:	2,266.42	0.00	2,266.42		1,412.38		3,678.80	
	Total Adjustments:	-2,264.45	0.00	-2,264.45		-11,579.84		-13,844.29	
	Adjusted Balance:	1,373,034.07	0.00	1,373,034.07		76,411.25		1,449,445.32	
	Total Tax Collected:	1,353,828.43	0.00	1,353,828.43	98.60%	23,521.83	0.31%	1,377,350.26	
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00	
	Uncollected Balance:	19,205.64	0.00	19,205.64		52,889.42		72,095.06	
	Tax:	1,353,828.43	0.00	1,353,828.43	98.60%	23,521.83	0.31%	1,377,350.26	
	Discount:	-28,660.98	0.00	-28,660.98		11.33		-28,649.65	
	Penalty:	6,276.46	0.00	6,276.46		9,298.82		15,575.28	
	Overshort:	0.00	0.00	0.00		0.00		0.00	
	Net Collected :	1,331,443.91	0.00	1,331,443.91		32,831.98		1,364,275.89	
	Attorney:	3,201.88	0.00	3,201.88		5,277.04		8,478.92	
	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 :	1,334,645.79	0.00	1,334,645.79		38,109.02		1,372,754.81	

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2020	\$12,555.63	-\$780.84	\$310.71	\$12,085.50	\$6,234.66	51.59%	\$0.00	\$5,850.84
2019	\$23,180.97	-\$10,114.20	\$179.71	\$13,246.48	\$8,688.11	65.59%	\$0.00	\$4,558.37
2018	\$7,352.73	-\$550.35	\$392.70	\$7,195.08	\$2,614.20	36.33%	\$0.00	\$4,580.88
2017	\$8,265.37	-\$472.90	\$268.89	\$8,061.36	\$1,717.71	21.31%	\$0.00	\$6,343.65
2016	\$4,020.19	-\$135.16	\$73.83	\$3,958.86	\$969.47	24.49%	\$0.00	\$2,989.39
2015	\$3,963.75	-\$72.31	\$51.39	\$3,942.83	\$653.38	16.57%	\$0.00	\$3,289.45
2014	\$4,694.71	-\$107.97	\$60.29	\$4,647.03	\$1,048.31	22.56%	\$0.00	\$3,598.72
2013	\$5,369.60	-\$123.10	\$60.38	\$5,306.88	\$463.43	8.73%	\$0.00	\$4,843.45
2012	\$8,087.26	-\$56.64	\$0.76	\$8,031.38	\$324.68	4.04%	\$0.00	\$7,706.70
2011	\$2,135.59	-\$148.51	\$1.33	\$1,988.41	\$201.30	10.12%	\$0.00	\$1,787.11
2010	\$2,741.74	-\$5.66	\$1.51	\$2,737.59	\$156.57	5.72%	\$0.00	\$2,581.02
2009	\$1,493.06	-\$3.47	\$1.14	\$1,490.73	\$158.09	10.60%	\$0.00	\$1,332.64
2008	\$1,001.83	-\$9.49	\$1.08	\$993.42	\$57.32	5.77%	\$0.00	\$936.10
2007	\$747.22	-\$10.52	\$3.56	\$740.26	\$38.27	5.17%	\$0.00	\$701.99
2006	\$522.14	-\$7.36	\$1.07	\$515.85	\$34.12	6.61%	\$0.00	\$481.73
2005	\$345.49	-\$8.68	\$1.51	\$338.32	\$9.46	2.80%	\$0.00	\$328.86
2004	\$374.33	-\$2.31	\$1.37	\$373.39	\$30.87	8.27%	\$0.00	\$342.52
2003	\$339.80	-\$1.99	\$1.15	\$338.96	\$35.60	10.50%	\$0.00	\$303.36
2002	\$215.72	-\$0.27	\$0.00	\$215.45	\$11.31	5.25%	\$0.00	\$204.14
2001	\$410.17	-\$370.07	\$0.00	\$40.10	\$20.53	51.20%	\$0.00	\$19.57
2000	\$26.52	-\$7.53	\$0.00	\$18.99	\$9.75	51.34%	\$0.00	\$9.24
1999	\$15.08	\$0.00	\$0.00	\$15.08	\$7.32	48.54%	\$0.00	\$7.76
1998	\$10.96	-\$1.42	\$0.00	\$9.54	\$3.61	37.84%	\$0.00	\$5.93
1997	\$11.80	\$0.00	\$0.00	\$11.80	\$4.71	39.92%	\$0.00	\$7.09
1996	\$8.96	\$0.00	\$0.00	\$8.96	\$3.87	43.19%	\$0.00	\$5.09
1995	\$18.66	-\$0.11	\$0.00	\$18.55	\$6.63	35.74%	\$0.00	\$11.92
1994	\$17.48	-\$0.22	\$0.00	\$17.26	\$1.66	9.62%	\$0.00	\$15.60
1993	\$13.17	-\$0.10	\$0.00	\$13.07	\$1.71	13.08%	\$0.00	\$11.36
1992	\$14.60	-\$0.15	\$0.00	\$14.45	\$0.59	4.08%	\$0.00	\$13.86
PREVIOUS YEARS	\$36.56	-\$0.89	\$0.00	\$35.67	\$14.59	40.90%	\$0.00	\$21.08

July 2022 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 day	Amount paid to Treasurer for Reg & Title Fees	Amount of Sales Tax paid to the State
Monday	128	8	9,555.03	13	364.00	5,635.32	15,554.35		
Tuesday	151	22	12,759.10	20	585.00	24,273.29	37,617.39		
Wednesday	123	16	10,598.75	19	537.00	6,293.48	17,429.23		
Thursday	134	8	13,851.85	45	1,340.00	40,115.58	55,307.43		
Friday	250	17	19,236.28	51	1,460.00	36,236.54	56,932.82		
Totals for the week	786	71	66,001.01	148	4,286.00	112,554.21	182,841.22	R 40,893.24 T 705.00	112,662.61
Four Stars Ford Info	# of Titles processed	They don't do online regist	\$\$ Amount of title fees	Total fees collected					
Monday	0		-	-					
Tuesday	6		193.00	15,202.29					
Wednesday	3		89.00	4,513.79					
Thursday	23		719.00	34,391.91					
Friday	16		465.00	26,777.55					
Totals for Four Stars only	48	0	1,466.00	80,885.54					

Aug 2 tax sale

We had 17 people that registered to bid at this sale.

Originally, there were 16 parcels to sell

7 parcels were removed prior to the sale, due to:

- 1 signed a disability deferral
- 2 were put on a pay agreement (not usually allowed once they are on the tax sale list, but due to the tornado displacing them to living in a motel, we considered special circumstances) (2 parcels, but only one owner)
- 4 paid in full, prior to the sale

All the other 9 properties sold, for more than the minimum bid, except 1, which sold for the minimum. Since they sold for more than the minimum bid, all delinquent taxes will be paid and none will be adjusted off.

Properties sold to:

O'Neal Gardner purchased 4 properties and paid a total of \$25,991.70 (total minimum \$18,513.70)

Danny Lewis purchased 2 properties and paid a total of \$7,400.00 (total minimum \$6,688.00)

The Property Connection (Rex Gregory) purchased 1 property and paid \$38,000.00 (minimum \$13,867.16)

The Jack County Museum Association purchased 1 property and paid \$14,000.00 (minimum \$5,934.00)

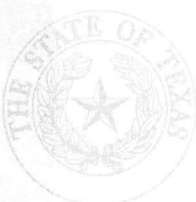
RTS.FIN.002

FUNDS REMITTANCE REPORT

For: 10/01/2021 - 07/31/2022

Start Date: 10/01/2021
End Date: 07/31/2022

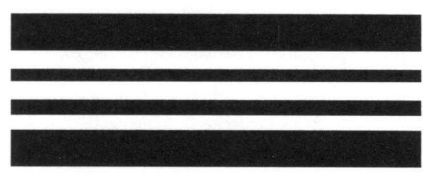
Office: 119 - JACK
Funds Type: All



Funds Type Amount Summary		
Funds Type	Funds Remittance Amount (\$)	County Amount (\$)
IRP	22,320.51	17,793.88
Monday Registration	754,051.60	368,184.70
Registration	21,542.77	2,673.00
Sales Tax	1,038,492.56	0.00
Title Applications	19,955.00	7,475.00
Young Farmer	1,605.00	0.00
Total (\$)	1,857,967.44	396,126.58

YTD since Oct 1

Total Collected
County's part



Jack County Tax Office
SUMMARY DEPOSIT & CORRECTIONS - All years (ALL POSTING - order by Owner Name)
From 10/01/2021 To 07/31/2022

JURISDICTION SUMMARY								
JURISDICTION	Tax	P & I	Total Tax & PI	Attorney Fee	Other Payment	Collection %	Total Collected	Net Collected Less Attorney
JACK CO	5,092,135.80	62,520.44	5,154,656.24	33,528.37	203.88	0.00	5,188,388.49	\$5,154,860.12
BRYSON CITY	74,967.79	1,545.70	76,513.49	377.02	0.00	0.00	76,890.51	\$76,513.49
CITY OF JACK	1,446,333.76	39,018.22	1,485,351.98	17,788.24	0.00	0.00	1,503,140.22	\$1,485,351.98
BRYSON ISD	1,805,534.36	17,726.06	1,823,260.42	8,508.62	0.00	0.00	1,831,769.04	\$1,823,260.42
BRYSON ISD I&S	823,003.23	5,689.32	828,692.55	2,975.87	0.00	0.00	831,668.42	\$828,692.55
J.I.S.D.	6,650,751.54	108,593.78	6,759,345.32	50,736.22	0.60	0.00	6,810,082.14	\$6,759,345.92
JISD ISD I&S	3,429,963.95	50,677.01	3,480,640.96	23,790.49	1.90	0.00	3,504,433.35	\$3,480,642.86
PW C.I.S.D. M&O	1,843,904.94	17,797.52	1,861,702.46	14,637.15	0.02	0.00	1,876,339.63	\$1,861,702.48
PW C.I.S.D. I&S	345,630.55	3,036.92	348,667.47	2,712.60	0.00	0.00	351,380.07	\$348,667.47
EAST KEECHI	25,464.89	256.70	25,721.59	263.70	0.40	0.00	25,985.69	\$25,721.99
HOSPITAL	3,666,185.36	46,848.44	3,713,033.80	25,214.41	2.93	0.00	3,738,251.14	\$3,713,036.73
JACK WCID #1	131,083.58	1,959.29	133,042.87	913.72	-0.32	0.00	133,956.27	\$133,042.55
JACK CO SPEC	1,348,700.61	15,575.28	1,364,275.89	8,478.92	0.00	0.00	1,372,754.81	\$1,364,275.89
GRAFORD ISD MO	65,775.41	1,874.98	67,650.39	1,173.84	0.00	0.00	68,824.23	\$67,650.39
GRAFORD ISD IS	4,461.69	138.60	4,600.29	84.94	0.00	0.00	4,685.23	\$4,600.29
BEER	2,820.00	0.00	2,820.00	0.00	0.00	0.00	2,820.00	\$2,820.00
BONDS	5,069.00	0.00	5,069.00	0.00	0.00	0.00	5,069.00	\$5,069.00
CERTIFICATE	5,770.00	0.00	5,770.00	0.00	0.00	0.00	5,770.00	\$5,770.00
COPY	5.00	0.00	5.00	0.00	0.00	0.00	5.00	\$5.00
TAX COLL FEES	128,712.74	0.00	128,712.74	0.00	0.00	0.00	128,712.74	\$128,712.74
INTEREST	3,883.31	0.00	3,883.31	0.00	0.00	0.00	3,883.31	\$3,883.31
OTHER INCOME	1,146.48	0.00	1,146.48	0.00	0.00	0.00	1,146.48	\$1,146.48
PERS PROP PEN	20,339.15	682.69	21,021.84	580.55	0.00	0.00	21,602.39	\$21,021.84
Refund on Check	0.00	0.00	0.00	0.00	9,895.71	0.00	9,895.71	\$9,895.71
Grand Total:	\$26,921,643.14	\$373,940.95	\$27,295,584.09	\$191,764.66	10,105.12	0.00	\$27,497,453.87	\$27,305,689.21

July 2022 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 day	Amount paid to Treasurer for Reg & Title Fees	Amount of Sales Tax paid to the State
Monday	128	8	9,555.03	13	364.00	5,635.32	15,554.35		
Tuesday	151	22	12,759.10	20	585.00	24,273.29	37,617.39		
Wednesday	123	16	10,598.75	19	537.00	6,293.48	17,429.23		
Thursday	134	8	13,851.85	45	1,340.00	40,115.58	55,307.43		
Friday	250	17	19,236.28	51	1,460.00	36,236.54	56,932.82		
Totals for the week	786	71	66,001.01	148	4,286.00	112,554.21	182,841.22	R 40,893.24 T 705.00	112,662.61
Four Stars Ford Info	# of Titles processed	They don't do online regist	\$\$ Amount of title fees	Total fees collected					
Monday	0		-	-					
Tuesday	6		193.00	15,202.29					
Wednesday	3		89.00	4,513.79					
Thursday	23		719.00	34,391.91					
Friday	16		465.00	26,777.55					
Totals for Four Stars only	48	0	1,466.00	80,885.54					

Aug 2 tax sale

We had 17 people that registered to bid at this sale.

Originally, there were 16 parcels to sell

7 parcels were removed prior to the sale, due to:

- 1 signed a disability deferral
- 2 were put on a pay agreement (not usually allowed once they are on the tax sale list, but due to the tornado displacing them to living in a motel, we considered special circumstances) (2 parcels, but only one owner)
- 4 paid in full, prior to the sale

All the other 9 properties sold, for more than the minimum bid, except 1, which sold for the minimum. Since they sold for more than the minimum bid, all delinquent taxes will be paid and none will be adjusted off.

Properties sold to:

O'Neal Gardner purchased 4 properties and paid a total of \$25,991.70 (total minimum \$18,513.70)

Danny Lewis purchased 2 properties and paid a total of \$7,400.00 (total minimum \$6,688.00)

The Property Connection (Rex Gregory) purchased 1 property and paid \$38,000.00 (minimum \$13,867.16)

The Jack County Museum Association purchased 1 property and paid \$14,000.00 (minimum \$5,934.00)