

August 2023

Treasurer		Paid to Others		Misc Amounts		
		YTD % collected		YTD % collected		
County M&O	16,638.27	98.79%	City of Bryson	306.65	96.56%	PPP held in escrow 47.39
County I&S	289.63	98.79%	City of Jacksboro	12,749.47	97.76%	
County Special	4,427.38	98.80%	Bryson ISD	3,643.09	99.17%	
Overs	6.77		Jacksboro ISD	36,083.39	98.74%	
Shorts	0.00		Perrin-Whitt CISD	9,236.78	99.34%	Refunds to customers 0.00
Beer	0.00		Faith Community Hospital	12,042.20	98.83%	
Tax Certificates	290.00		Jack County WCID #1	516.26	98.73%	
Copies	0.00		East Keechi WCID	\$31.76	99.32%	
Tax Collection fees	0.00	100%	Graford ISD	\$0.00	98.67%	
Interest	556.59	July 2023 bank interest	Attorneys (less PPP held in escrow)	18,119.53		
Other Income	0.00	FILED FOR RECORD				
		O'CLOCK	M			
		SEP 11 2023	Total paid to others	92,729.13		Total Misc Amounts 47.39
		VANESSA JAMES, County Clerk JACK COUNTY, TEXAS				
		BY _____ DEPUTY				
Total to Treasurer	22,208.64			Collected for month	114,985.16	

JURISDICTION SUMMARY								
JURISDICTION	Tax	P & I	Total Tax & PI	Attorney Fee	Other Payment	Collection %	Total Collected	Net Collected Less Attorney
JACK CO	13,712.46	3,215.44	16,927.90	3,070.12	6.77	0.00	20,004.79	\$16,934.67
BRYSON CITY	250.49	56.16	306.65	61.33	0.00	0.00	367.98	\$306.65
CITY OF JACK	10,196.86	2,552.61	12,749.47	2,368.41	0.00	0.00	15,117.88	\$12,749.47
BRYSON ISD	1,953.22	636.07	2,589.29	455.69	0.00	0.00	3,044.98	\$2,589.29
BRYSON ISD I&S	802.58	251.22	1,053.80	198.08	0.00	0.00	1,251.88	\$1,053.80
J.I.S.D.	17,834.52	6,469.32	24,303.84	4,594.52	0.00	0.00	28,898.36	\$24,303.84
JISD ISD I&S	8,772.50	3,007.05	11,779.55	2,200.80	0.00	0.00	13,980.35	\$11,779.55
PW C.I.S.D. M&O	6,426.41	1,432.79	7,859.20	1,730.99	0.00	0.00	9,590.19	\$7,859.20
PW C.I.S.D. I&S	1,126.05	251.53	1,377.58	303.24	0.00	0.00	1,680.82	\$1,377.58
EAST KEECHI	25.02	6.74	31.76	7.84	0.00	0.00	39.60	\$31.76
HOSPITAL	9,709.32	2,332.88	12,042.20	2,232.06	0.00	0.00	14,274.26	\$12,042.20
JACK WCID #1	405.00	111.26	516.26	92.55	0.00	0.00	608.81	\$516.26
JACK CO SPEC	3,591.14	836.24	4,427.38	803.90	0.00	0.00	5,231.28	\$4,427.38
CERTIFICATE	290.00	0.00	290.00	0.00	0.00	0.00	290.00	\$290.00
INTEREST	556.59	0.00	556.59	0.00	0.00	0.00	556.59	\$556.59
PERS PROP PEN	32.73	6.76	39.49	7.90	0.00	0.00	47.39	\$39.49
Grand Total:	\$75,684.89	\$21,166.07	\$96,850.96	\$18,127.43	6.77	0.00	\$114,985.16	\$96,857.73

-7.90 held in escrow
18,119.53

2022 Jack County Tax Office
Grand Totals Collection M&O Report
From 08/01/2023 To 08/31/2023

	Current	Delinquent	Total
Base Tax:	58,044.19	17,627.04	75,671.23
Discount:	13.66	0.00	13.66
Penalty:	10,679.85	10,486.22	21,166.07
Total Taxes:	68,737.70	28,113.26	96,850.96
MO Base Tax:	48,867.54	13,931.41	62,798.95
MO Discount:	13.66	0.00	13.66
MO Penalty:	8,978.23	8,034.63	17,012.86
MO Total Taxes:	57,859.43	21,966.04	79,825.47
IS Base Tax:	9,176.65	3,695.63	12,872.28
IS Discount:	0.00	0.00	0.00
IS Penalty:	1,701.62	2,451.59	4,153.21
IS Total Taxes:	10,878.27	6,147.22	17,025.49

Jurisdiction Total:	\$96,850.96	Refund MO Tax	-2,158.82	NSF MO Tax	0.00
Less Collection Fee	0.00	Refund MO PI	-19.86	NSF MO PI	0.00
Less Over/Short:	6.77	Refund IS Tax	-546.41	NSF IS Tax	0.00
Due to Jurisdiction:	96,857.73	Refund IS PI	-7.14	NSF IS PI	0.00
Due to Attorney:	18,127.43	Refund Tax & PI	-2,725.09	NSF Tax & PI	0.00
Due to Court Cost:	0.00	Refund to Attorney:	-0.34	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	39.49	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 9-5-23

Subscribed and sworn to before me this, the 5th day of Sept, 2023.

Vanesa James Jack
County Clerk County, TX



2022 Jack County Tax Office YEAR TO DATE TOTALS FOR JACK COUNTY

From 10/01/2022 To 08/31/2023

Run Date/Time: 09/05/2023 12:06:09 pm

01	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	TOTAL
Beginning Balance:	5,403,468.16	0.00	5,403,468.16		252,378.20		5,655,846.36
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-23,734.10	0.00	-23,734.10		-16,108.37		-39,842.47
Supplements:	24,677.84	0.00	24,677.84		10,929.00		35,606.84
Total Adjustments:	943.74	0.00	943.74		-5,179.37		-4,235.63
Adjusted Balance:	5,404,411.90	0.00	5,404,411.90		247,198.83		5,651,610.73
Total Tax Collected:	5,339,098.52	0.00	5,339,098.52	98.79%	59,872.79	0.24%	5,398,971.31
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	65,313.38	0.00	65,313.38		187,326.04		252,639.42
Tax:	5,339,098.52	0.00	5,339,098.52	98.79%	59,872.79	0.24%	5,398,971.31
Discount:	-108,420.76	0.00	-108,420.76		39.29		-108,381.47
Penalty:	25,469.04	0.00	25,469.04		25,210.56		50,679.60
Overshort:	349.70	0.00	349.70		8.76		358.46
Net Collected :	5,256,496.50	0.00	5,256,496.50		85,131.40		5,341,627.90
Attorney:	8,089.66	0.00	8,089.66		15,499.04		23,588.70
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 :	5,264,586.16	0.00	5,264,586.16		100,630.44		5,365,216.60

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2021	\$45,130.07	-\$4,543.74	\$4,824.84	\$45,411.17	\$28,726.98	63.26%	\$0.00	\$16,684.19
2020	\$19,526.03	-\$652.16	\$1,176.47	\$20,050.34	\$9,995.08	49.85%	\$0.00	\$10,055.26
2019	\$16,271.17	-\$757.79	\$483.08	\$15,996.46	\$6,342.06	39.65%	\$0.00	\$9,654.40
2018	\$15,882.35	-\$858.67	\$615.33	\$15,639.01	\$3,745.10	23.95%	\$0.00	\$11,893.91
2017	\$21,652.49	-\$3,544.99	\$624.60	\$18,732.10	\$1,976.65	10.55%	\$0.00	\$16,755.45
2016	\$11,273.98	-\$764.07	\$518.52	\$11,028.43	\$2,092.78	18.98%	\$0.00	\$8,935.65
2015	\$15,240.62	-\$753.16	\$553.53	\$15,040.99	\$2,261.25	15.03%	\$0.00	\$12,779.74
2014	\$16,162.07	-\$553.00	\$365.26	\$15,974.33	\$1,071.99	6.71%	\$0.00	\$14,902.34
2013	\$18,792.52	-\$500.32	\$319.48	\$18,611.68	\$1,170.08	6.29%	\$0.00	\$17,441.60
2012	\$29,514.53	-\$594.64	\$440.22	\$29,360.11	\$874.33	2.98%	\$0.00	\$28,485.78
2011	\$6,690.80	-\$535.07	\$303.55	\$6,459.28	\$412.02	6.38%	\$0.00	\$6,047.26
2010	\$11,276.05	-\$279.93	\$104.39	\$11,100.51	\$253.50	2.28%	\$0.00	\$10,847.01
2009	\$6,602.67	-\$253.06	\$0.06	\$6,349.67	\$57.20	0.90%	\$0.00	\$6,292.47
2008	\$4,443.78	-\$152.96	\$2.17	\$4,292.99	\$83.54	1.95%	\$0.00	\$4,209.45
2007	\$4,097.88	-\$30.06	\$13.28	\$4,081.10	\$272.11	6.67%	\$0.00	\$3,808.99
2006	\$2,846.63	-\$31.13	\$11.34	\$2,826.84	\$73.47	2.60%	\$0.00	\$2,753.37
2005	\$1,787.81	-\$18.41	\$2.36	\$1,771.76	\$41.45	2.34%	\$0.00	\$1,730.31
2004	\$1,994.71	-\$34.26	\$19.97	\$1,980.42	\$41.52	2.10%	\$0.00	\$1,938.90
2003	\$1,693.81	-\$14.54	\$10.56	\$1,689.83	\$24.38	1.44%	\$0.00	\$1,665.45
2002	\$882.48	-\$715.52	\$32.39	\$199.35	\$41.88	21.01%	\$0.00	\$157.47
2001	\$75.72	-\$21.24	\$31.11	\$85.59	\$39.85	46.56%	\$0.00	\$45.74
2000	\$42.70	-\$2.51	\$0.00	\$40.19	\$6.98	17.37%	\$0.00	\$33.21
1999	\$36.31	\$0.00	\$0.00	\$36.31	\$6.34	17.46%	\$0.00	\$29.97
1998	\$26.41	\$0.00	\$0.00	\$26.41	\$4.35	16.47%	\$0.00	\$22.06
1997	\$52.69	-\$20.33	\$31.86	\$64.22	\$35.59	55.42%	\$0.00	\$28.63
1996	\$29.48	-\$23.53	\$20.44	\$26.39	\$10.22	38.73%	\$0.00	\$16.17
1995	\$63.53	-\$95.36	\$92.16	\$60.33	\$46.08	76.38%	\$0.00	\$14.25
1994	\$83.10	-\$126.94	\$123.58	\$79.74	\$61.79	77.49%	\$0.00	\$17.95
1993	\$58.65	-\$93.35	\$91.33	\$56.63	\$45.66	80.63%	\$0.00	\$10.97
PREVIOUS YEARS	\$147.16	-\$137.63	\$117.12	\$126.65	\$58.56	46.24%	\$0.00	\$68.09

2022 Jack County Tax Office Year To Date Totals For Jack County Special

From 10/01/2022 To 08/31/2023

Run Date/Time: 09/05/2023 12:06:09 pm

65	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	TOTAL
Beginning Balance:	1,432,298.41	0.00	1,432,298.41		62,123.48		1,494,421.89
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-6,468.03	0.00	-6,468.03		-4,161.36		-10,629.39
Supplements:	6,559.35	0.00	6,559.35		2,797.24		9,356.59
Total Adjustments:	91.32	0.00	91.32		-1,364.12		-1,272.80
Adjusted Balance:	1,432,389.73	0.00	1,432,389.73		60,759.36		1,493,149.09
Total Tax Collected:	1,415,187.90	0.00	1,415,187.90	98.80%	15,326.79	0.25%	1,430,514.69
PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	17,201.83	0.00	17,201.83		45,432.57		62,634.40
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Tax:	1,415,187.90	0.00	1,415,187.90	98.80%	15,326.79	0.25%	1,430,514.69
Discount:	-28,740.21	0.00	-28,740.21		10.84		-28,729.37
Penalty:	6,686.19	0.00	6,686.19		6,314.03		13,000.22
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected :	1,393,133.88	0.00	1,393,133.88		21,651.66		1,414,785.54
Attorney:	2,122.20	0.00	2,122.20		3,975.96		6,098.16
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:	1,395,256.08	0.00	1,395,256.08		25,627.62		1,420,883.70

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
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2021	\$11,801.75	-\$1,224.64	\$1,282.56	\$11,859.67	\$7,449.80	62.82%	\$0.00	\$4,409.87
2020	\$5,052.73	-\$173.47	\$307.08	\$5,186.34	\$2,570.62	49.57%	\$0.00	\$2,615.72
2019	\$4,251.15	-\$200.25	\$125.49	\$4,176.39	\$1,677.43	40.16%	\$0.00	\$2,498.96
2018	\$4,156.65	-\$225.72	\$159.37	\$4,090.30	\$1,017.59	24.88%	\$0.00	\$3,072.71
2017	\$6,057.71	-\$995.46	\$175.20	\$5,237.45	\$551.08	10.52%	\$0.00	\$4,686.37
2016	\$2,866.68	-\$191.37	\$132.57	\$2,807.88	\$533.86	19.01%	\$0.00	\$2,274.02
2015	\$3,210.84	-\$160.04	\$126.07	\$3,176.87	\$480.11	15.11%	\$0.00	\$2,696.76
2014	\$3,501.31	-\$117.13	\$77.37	\$3,461.55	\$223.49	6.46%	\$0.00	\$3,238.06
2013	\$4,732.99	-\$123.69	\$80.64	\$4,689.94	\$292.91	6.25%	\$0.00	\$4,397.03
2012	\$7,624.27	-\$148.07	\$113.87	\$7,590.07	\$225.30	2.97%	\$0.00	\$7,364.77
2011	\$1,715.13	-\$134.99	\$78.15	\$1,658.29	\$105.90	6.39%	\$0.00	\$1,552.39
2010	\$2,539.85	-\$61.20	\$23.58	\$2,502.23	\$57.08	2.28%	\$0.00	\$2,445.15
2009	\$1,304.23	-\$52.19	\$0.01	\$1,252.05	\$12.21	0.98%	\$0.00	\$1,239.84
2008	\$916.78	-\$36.50	\$0.45	\$880.73	\$10.35	1.18%	\$0.00	\$870.38
2007	\$684.70	-\$33.41	\$2.24	\$653.53	\$15.57	2.38%	\$0.00	\$637.96
2006	\$458.55	-\$5.04	\$1.83	\$455.34	\$11.87	2.61%	\$0.00	\$443.47
2005	\$292.22	-\$3.02	\$0.38	\$289.58	\$6.78	2.34%	\$0.00	\$282.80
2004	\$332.44	-\$5.75	\$3.35	\$330.04	\$6.98	2.11%	\$0.00	\$323.06
2003	\$297.09	-\$2.57	\$1.87	\$296.39	\$4.32	1.46%	\$0.00	\$292.07
2002	\$201.11	-\$164.73	\$7.58	\$43.96	\$9.80	22.29%	\$0.00	\$34.16
2001	\$16.37	-\$5.37	\$7.86	\$18.86	\$10.07	53.39%	\$0.00	\$8.79
2000	\$9.24	-\$0.73	\$0.00	\$8.51	\$2.04	23.97%	\$0.00	\$6.47
1999	\$7.76	\$0.00	\$0.00	\$7.76	\$1.95	25.13%	\$0.00	\$5.81
1998	\$5.93	\$0.00	\$0.00	\$5.93	\$1.50	25.30%	\$0.00	\$4.43
1997	\$7.09	-\$3.43	\$5.39	\$9.05	\$6.02	66.52%	\$0.00	\$3.03
1996	\$5.09	-\$4.06	\$3.53	\$4.56	\$1.76	38.60%	\$0.00	\$2.80
1995	\$11.92	-\$17.88	\$17.28	\$11.32	\$8.64	76.33%	\$0.00	\$2.68
1994	\$15.60	-\$23.80	\$23.17	\$14.97	\$11.59	77.42%	\$0.00	\$3.38
1993	\$11.36	-\$18.07	\$17.68	\$10.97	\$8.84	80.58%	\$0.00	\$2.13
PREVIOUS YEARS	\$34.94	-\$28.78	\$28.67	\$28.83	\$11.33	39.30%	\$0.00	\$17.50

August 2023 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 week	Amount paid to Treasurer for Reg & Title Fees	Amount of Sales Tax paid to the State
Week 1	157	17	13,420.34	35	1,012.00	47,165.59	61,597.93		
Week 2	165	18	13,890.75	34	926.00	23,641.41	38,458.16		
Week 3	164	19	13,859.60	32	911.00	23,221.90	37,992.50		
Week 4	173	12	14,251.86	39	1,127.00	27,161.51	42,540.37		
Week 5	162	13	18,698.94	39	1,097.00	18,730.95	38,526.89		
Totals for the month	821	79	74,121.49	179	5,073.00	139,921.36	219,115.85	R 40,709.23 T 915.00	107,694.25
Four Stars Ford Info	# of Titles processed	They don't do online regist	Total Fees Collected	Title Fees		Clay County Titles	Total Collected	Title Fees	
Week 1	19		40,437.97	592.00					
Week 2	10		18,491.15	310.00					
Week 3	7		13,176.88	211.00					
Week 4	8		14,687.88	259.00					
Week 5	0		0.00	-					
Totals for Four Stars only	44	0	86,793.88	1,372.00		0	-	-	