

September 2023

Treasurer		Paid to Others		Misc Amounts	
		YTD % collected		YTD % collected	
County M&O	11,370.35	98.95%	City of Bryson	52.65	96.61%
County I&S	106.85	98.95%	City of Jacksboro	5,592.74	98.04%
County Special	3,013.18	98.96%	Bryson ISD	4,885.50	99.33%
Overs	4.45		Jacksboro ISD	21,220.14	98.89%
Shorts			Perrin-Whitt Cisd	3,397.55	99.44%
Beer			Faith Community Hospital	8,201.63	98.98%
Tax Certificates	500.00		Jack County WCID #1	331.22	98.90%
Copies			East Keechi WCID	\$23.00	99.41%
Tax Collection fees			Graford ISD	\$124.75	98.72%
Interest	481.64	August 2023 bank interest	Attorneys	11,826.15	
Other Income	FILED FOR RECORD				
		O'CLOCK M			
		OCT 10 2023	Total paid to others	55,655.33	Total Misc Amounts
		VANESSA JAMES, County Clerk JACK COUNTY, TEXAS			113.84
		BY DEPUTY			
Total to Treasurer	15,476.47			Collected for month	71,245.64

2022 Jack County Tax Office  
Grand Totals Collection M&O Report  
From 09/01/2023 To 09/27/2023

	Current	Delinquent	Total
Base Tax:	42,503.16	5,382.36	47,885.52
Discount:	10.49	0.00	10.49
Penalty:	8,221.53	3,195.18	11,416.71
Total Taxes:	50,735.18	8,577.54	59,312.72
MO Base Tax:	35,901.42	4,414.88	40,316.30
MO Discount:	10.49	0.00	10.49
MO Penalty:	6,910.66	2,578.06	9,488.72
MO Total Taxes:	42,822.57	6,992.94	49,815.51
IS Base Tax:	6,601.74	967.48	7,569.22
IS Discount:	0.00	0.00	0.00
IS Penalty:	1,310.87	617.12	1,927.99
IS Total Taxes:	7,912.61	1,584.60	9,497.21

Jurisdiction Total:	\$59,312.72	Refund MO Tax	-822.97	NSF MO Tax	0.00
Less Collection Fee	0.00	Refund MO PI	0.00	NSF MO PI	0.00
Less Over/Short:	4.46	Refund IS Tax	-171.17	NSF IS Tax	0.00
Due to Jurisdiction:	59,317.18	Refund IS PI	0.00	NSF IS PI	0.00
Due to Attorney:	11,828.46	Refund Tax & PI	-994.14	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	11.53	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 9-28-23

Subscribed and sworn to before me this, the 28th day of September, 2023.

*Janessa Jones by Suzanne Banks*  
County Clerk  
*Jack*  
County, TX



JURISDICTION SUMMARY								
JURISDICTION	Tax	P & I	Total Tax & PI	Attorney Fee	Other Payment	Collection %	Total Collected	Net Collected Less Attorney
JACK CO	9,333.00	2,144.20	11,477.20	2,313.17	4.45	0.00	13,794.82	\$11,481.65
BRYSON CITY	43.95	8.70	52.65	10.54	0.00	0.00	63.19	\$52.65
CITY OF JACK	4,567.45	1,025.29	5,592.74	1,117.79	0.00	0.00	6,710.53	\$5,592.74
BRYSON ISD	3,131.80	987.60	4,119.40	884.68	-0.01	0.00	5,004.07	\$4,119.39
BRYSON ISD I&S	544.28	221.83	766.11	181.54	0.00	0.00	947.65	\$766.11
J.I.S.D.	11,434.94	2,772.52	14,207.46	2,829.54	0.00	0.00	17,037.00	\$14,207.46
JISD ISD I&S	5,668.48	1,344.20	7,012.68	1,393.40	0.00	0.00	8,406.08	\$7,012.68
PW C.I.S.D. M&O	2,319.93	563.59	2,883.52	610.60	0.00	0.00	3,494.12	\$2,883.52
PW C.I.S.D. I&S	412.52	101.51	514.03	108.74	0.00	0.00	622.77	\$514.03
EAST KEECHI	18.44	4.56	23.00	5.10	0.00	0.00	28.10	\$23.00
HOSPITAL	6,617.20	1,584.41	8,201.61	1,672.59	0.02	0.00	9,874.22	\$8,201.63
JACK WCID #1	265.93	65.29	331.22	66.36	0.00	0.00	397.58	\$331.22
JACK CO SPEC	2,453.87	559.31	3,013.18	607.14	0.00	0.00	3,620.32	\$3,013.18
GRAFORD ISD MO	87.12	29.82	116.94	23.39	0.00	0.00	140.33	\$116.94
GRAFORD ISD IS	5.77	2.04	7.81	1.57	0.00	0.00	9.38	\$7.81
CERTIFICATE	500.00	0.00	500.00	0.00	0.00	0.00	500.00	\$500.00
INTEREST	481.64	0.00	481.64	0.00	0.00	0.00	481.64	\$481.64
PERS PROP PEN	9.69	1.84	11.53	2.31 <i>fold</i>	0.00	0.00	13.84	\$11.53
Refund on Check	0.00	0.00	0.00	0.00	100.00	0.00	100.00	\$100.00
Grand Total:	\$47,896.01	\$11,416.71	\$59,312.72	\$11,828.46	104.46	0.00	\$71,245.64	\$59,417.18

*- 2.31*  
*11,826.15*

From 10/01/2022 To 09/27/2023

Page 1 of 16

1	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:	-23,864.21	0.00	-23,864.21	-16,108.37	-39,972.58
	Supplements:	24,687.17	0.00	24,687.17	10,929.00	35,616.17
	Total Adjustments:	822.96	0.00	822.96	-5,179.37	-4,356.41
	Adjusted Balance:	5,404,291.12	0.00	5,404,291.12	247,198.83	5,651,489.95
	Total Tax Collected:	5,347,460.12	0.00	5,347,460.12 98.95%	60,840.57 0.25%	5,408,300.69
	PR YR Refunds/NSF::	0.00	0.00	0.00	0.00	0.00
	Uncollected Balance:	56,831.00	0.00	56,831.00	186,358.26	243,189.26
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	Tax:	5,347,460.12	0.00	5,347,460.12 98.95%	60,840.57 0.25%	5,408,300.69
	Discount:	-108,417.14	0.00	-108,417.14	39.29	-108,377.85
	Penalty:	27,109.12	0.00	27,109.12	25,714.68	52,823.80
	Overshort:	350.25	0.00	350.25	12.66	362.91
	Net Collected :	5,266,502.35	0.00	5,266,502.35	86,607.20	5,353,109.55
	Attorney:	10,110.53	0.00	10,110.53	15,791.34	25,901.87
	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 :	5,276,612.88	0.00	5,276,612.88	102,398.54	5,379,011.42

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	\$29,155.18	64.20%	\$0.00	\$16,255.99
2020	\$19,526.03	-\$652.16	\$1,176.47	\$20,050.34	\$10,279.59	51.27%	\$0.00	\$9,770.75
2019	\$16,271.17	-\$757.79	\$483.08	\$15,996.46	\$6,383.89	39.91%	\$0.00	\$9,612.57
2018	\$15,882.35	-\$858.67	\$615.33	\$15,639.01	\$3,782.05	24.18%	\$0.00	\$11,856.96
2017	\$21,652.49	-\$3,544.99	\$624.60	\$18,732.10	\$2,035.48	10.87%	\$0.00	\$16,696.62
2016	\$11,273.98	-\$764.07	\$518.52	\$11,028.43	\$2,105.49	19.09%	\$0.00	\$8,922.94
2015	\$15,240.62	-\$753.16	\$553.53	\$15,040.99	\$2,286.03	15.20%	\$0.00	\$12,754.96
2014	\$16,162.07	-\$553.00	\$365.26	\$15,974.33	\$1,099.43	6.88%	\$0.00	\$14,874.90
2013	\$18,792.52	-\$500.32	\$319.48	\$18,611.68	\$1,181.29	6.35%	\$0.00	\$17,430.39
2012	\$29,514.53	-\$594.64	\$440.22	\$29,360.11	\$891.67	3.04%	\$0.00	\$28,468.44
2011	\$6,690.80	-\$535.07	\$303.55	\$6,459.28	\$422.11	6.53%	\$0.00	\$6,037.17
2010	\$11,276.05	-\$279.93	\$104.39	\$11,100.51	\$257.47	2.32%	\$0.00	\$10,843.04
2009	\$6,602.67	-\$253.06	\$0.06	\$6,349.67	\$60.21	0.95%	\$0.00	\$6,289.46
2008	\$4,443.78	-\$152.96	\$2.17	\$4,292.99	\$90.45	2.11%	\$0.00	\$4,202.54
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 09/27/2023

Run Date/Time: 09/27/2023 4:19:29 pm

65		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION	
								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:	-6,502.65	0.00	-6,502.65		-4,161.36		-10,664.01	
	Supplements:	6,561.87	0.00	6,561.87		2,797.24		9,359.11	
	Total Adjustments:	59.22	0.00	59.22		-1,364.12		-1,304.90	
	Adjusted Balance:	1,432,357.63	0.00	1,432,357.63		60,759.36		1,493,116.99	
	Total Tax Collected:	1,417,396.28	0.00	1,417,396.28	98.96%	15,571.31	0.26%	1,432,967.59	
	PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00	
	Uncollected Balance:	14,961.35	0.00	14,961.35		45,188.05		60,149.40	
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	Tax:	1,417,396.28	0.00	1,417,396.28	98.96%	15,571.31	0.26%	1,432,967.59	
	Discount:	-28,739.24	0.00	-28,739.24		10.84		-28,728.40	
	Penalty:	7,119.25	0.00	7,119.25		6,440.28		13,559.53	
	Overshort:	0.00	0.00	0.00		0.00		0.00	
	Net Collected :	1,395,776.29	0.00	1,395,776.29		22,022.43		1,417,798.72	
	Attorney:	2,655.88	0.00	2,655.88		4,049.42		6,705.30	
	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 :	1,398,432.17	0.00	1,398,432.17		26,071.85		1,424,504.02	

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2021	\$11,801.75	-\$1,224.64	\$1,282.56	\$11,859.67	\$7,560.16	63.75%	\$0.00	\$4,299.51
2020	\$5,052.73	-\$173.47	\$307.08	\$5,186.34	\$2,639.51	50.89%	\$0.00	\$2,546.83
2019	\$4,251.15	-\$200.25	\$125.49	\$4,176.39	\$1,688.28	40.42%	\$0.00	\$2,488.11
2018	\$4,156.65	-\$225.72	\$159.37	\$4,090.30	\$1,027.13	25.11%	\$0.00	\$3,063.17
2017	\$6,057.71	-\$995.46	\$175.20	\$5,237.45	\$567.71	10.84%	\$0.00	\$4,669.74
2016	\$2,866.68	-\$191.37	\$132.57	\$2,807.88	\$537.11	19.13%	\$0.00	\$2,270.77
2015	\$3,210.84	-\$160.04	\$126.07	\$3,176.87	\$486.43	15.31%	\$0.00	\$2,690.44
2014	\$3,501.31	-\$117.13	\$77.37	\$3,461.55	\$229.30	6.62%	\$0.00	\$3,232.25
2013	\$4,732.99	-\$123.69	\$80.64	\$4,689.94	\$295.73	6.31%	\$0.00	\$4,394.21
2012	\$7,624.27	-\$148.07	\$113.87	\$7,590.07	\$229.77	3.03%	\$0.00	\$7,360.30
2011	\$1,715.13	-\$134.99	\$78.15	\$1,658.29	\$108.50	6.54%	\$0.00	\$1,549.79
2010	\$2,539.85	-\$61.20	\$23.58	\$2,502.23	\$57.98	2.32%	\$0.00	\$2,444.25
2009	\$1,304.23	-\$52.19	\$0.01	\$1,252.05	\$12.86	1.03%	\$0.00	\$1,239.19
2008	\$916.78	-\$36.50	\$0.45	\$880.73	\$11.78	1.34%	\$0.00	\$868.95
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	\$22.67	\$28.83	\$11.33	39.30%	\$0.00	\$17.50

JURISDICTION SUMMARY								
JURISDICTION	Tax	P & I	Total Tax & PI	Attorney Fee	Other Payment	Collection %	Total Collected	Net Collected Less Attorney
JACK CO	5,299,922.84	52,823.80	5,352,746.64	25,901.87	362.91	0.00	5,379,011.42	\$5,353,109.55
BRYSON CITY	79,657.86	1,536.69	81,194.55	587.53	0.00	0.00	81,782.08	\$81,194.55
CITY OF JACK	1,468,903.56	39,260.86	1,508,164.42	20,777.15	0.00	0.00	1,528,941.57	\$1,508,164.42
BRYSON ISD	1,791,065.08	10,648.25	1,801,713.33	5,214.82	-0.01	0.00	1,806,928.14	\$1,801,713.32
BRYSON ISD I&S	831,005.98	4,151.30	835,157.28	2,007.11	-0.02	0.00	837,164.37	\$835,157.26
J.I.S.D.	6,855,070.63	72,074.48	6,927,145.11	36,890.88	0.12	0.00	6,964,036.11	\$6,927,145.23
JISD ISD I&S	3,634,099.42	33,962.37	3,668,061.79	17,410.35	0.00	0.00	3,685,472.14	\$3,668,061.79
PW C.I.S.D. M&O	2,115,918.67	21,890.61	2,137,809.28	10,073.66	0.00	0.00	2,147,882.94	\$2,137,809.28
PW C.I.S.D. I&S	374,369.10	3,941.11	378,310.21	1,847.65	0.00	0.00	380,157.86	\$378,310.21
EAST KEECHI	21,592.62	246.49	21,839.11	126.98	0.05	0.00	21,966.14	\$21,839.16
HOSPITAL	3,971,938.66	38,234.51	4,010,173.17	19,009.33	0.02	0.00	4,029,182.52	\$4,010,173.19
JACK WCID #1	139,002.84	1,373.57	140,376.41	667.13	0.12	0.00	141,043.66	\$140,376.53
JACK CO SPEC	1,404,239.19	13,559.53	1,417,798.72	6,705.30	0.00	0.00	1,424,504.02	\$1,417,798.72
GRAFORD ISD MO	65,171.46	915.67	66,087.13	401.63	0.00	0.00	66,488.76	\$66,087.13
GRAFORD ISD IS	3,807.44	58.43	3,865.87	26.88	0.00	0.00	3,892.75	\$3,865.87
BEER	3,975.00	0.00	3,975.00	0.00	0.00	0.00	3,975.00	\$3,975.00
CERTIFICATE	4,850.00	0.00	4,850.00	0.00	0.00	0.00	4,850.00	\$4,850.00
COPY	56.00	0.00	56.00	0.00	0.00	0.00	56.00	\$56.00
TAX COLL FEES	124,160.84	0.00	124,160.84	0.00	0.00	0.00	124,160.84	\$124,160.84
INTEREST	31,147.58	0.00	31,147.58	0.00	0.00	0.00	31,147.58	\$31,147.58
OTHER INCOME	340.00	0.00	340.00	0.00	0.00	0.00	340.00	\$340.00
PERS PROP PEN	51,165.07	1,120.33	52,285.40	755.25	0.00	0.00	53,040.65	\$52,285.40
Refund on Check	0.00	0.00	0.00	0.00	1,204.93	0.00	1,204.93	\$1,204.93
Grand Total:	\$28,271,459.84	\$295,798.00	\$28,567,257.84	\$148,403.52	1,568.12	0.00	\$28,717,229.48	\$28,568,825.96

YTD



September 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	67	5	5,200.18	6	117.00	5,346.88	10,664.06		
Week 2	181	12	13,033.01	42	1,129.00	32,795.24	46,957.25		
Week 3	170	17	12,727.38	36	967.00	12,993.86	26,688.24		
Week 4	156	14	14,219.20	55	1,590.00	42,374.45	58,183.65		
Week 5	185	20	16,981.93	28	804.00	15,981.31	33,767.24		
Totals for the month	759	68	62,161.70	167	4,607.00	109,491.74	176,260.44	R 31,926.77 T 730.00	149,273.14
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	0		-	-					
Week 2	19		33,353.23	597.00					
Week 3	9		10,936.67	252.00					
Week 4	20		35,519.69	605.00					
Week 5	10		11,700.87	300.00					
Totals for Four Stars only	58	0	91,510.46	1,754.00		0	-	-	