

October 2023

Treasurer		Paid to Others		Misc Amounts	
		YTD % collected		YTD % collected	
County M&O	1,894,615.53	34.34%	City of Bryson	41,082.72	44.62%
County I&S	225.03	34.34%	City of Jacksboro	570,055.18	36.63%
County Special	501,464.12	34.30%	Bryson ISD	1,275,711.59	51.97%
Overs	80.59		Jacksboro ISD	2,464,474.06	23.91%
Shorts	0.00		Perrin-Whitt Cisd	1,186,695.25	49.54%
Beer	0.00		Faith Community Hospital	1,555,742.10	34.07%
Tax Certificates	260.00		Jack County WCID #1	32,954.60	32.94%
Copies	0.00		East Keechi WCID	\$11,259.02	44.21%
Tax Collection fees	131,291.46		Graford ISD	\$10,220.59	15.74%
Interest	316.60	September 2023 bank interest	Attorneys (less PPP held in escrow)	11,242.83	
Other Income	0.00				
		FILED FOR RECORD			
		_____ O'CLOCK _____ M			Total Misc Amounts
		NOV 13 2023	Total paid to others	7,159,437.94	8,203.39
		VANESSA JAMES, County Clerk JACK COUNTY, TEXAS			
		BY _____ DEPUTY		Collected for month	
Total to Treasurer	2,528,253.33				9,695,894.66

JURISDICTION SUMMARY								
JURISDICTION	Tax	P & I	Total Tax & PI	Attorney Fee	Other Payment	Collection %	Total Collected	Net Collected Less Attorney
JACK CO	1,892,337.48	2,503.08	1,894,840.56	2,160.80	80.59	0.00	1,897,081.95	\$1,894,921.15
BRYSON CITY	41,011.46	71.26	41,082.72	84.37	0.00	0.00	41,167.09	\$41,082.72
CITY OF JACK	568,978.40	1,076.78	570,055.18	940.65	0.00	0.00	570,995.83	\$570,055.18
BRYSON ISD	797,170.77	617.31	797,788.08	564.62	0.00	0.00	798,352.70	\$797,788.08
BRYSON ISD I&S	477,650.94	272.57	477,923.51	263.04	0.00	0.00	478,186.55	\$477,923.51
J.I.S.D.	1,451,539.52	2,969.17	1,454,508.69	2,884.48	0.00	0.00	1,457,393.17	\$1,454,508.69
JISD ISD I&S	1,008,533.39	1,431.98	1,009,965.37	1,420.48	0.00	0.00	1,011,385.85	\$1,009,965.37
PW C.I.S.D. M&O	992,303.54	674.57	992,978.11	558.50	0.00	0.00	993,536.61	\$992,978.11
PW C.I.S.D. I&S	193,605.48	111.66	193,717.14	96.83	0.00	0.00	193,813.97	\$193,717.14
EAST KEECHI	11,240.71	18.31	11,259.02	11.52	0.00	0.00	11,270.54	\$11,259.02
HOSPITAL	1,553,895.09	1,847.01	1,555,742.10	1,647.21	0.00	0.00	1,557,389.31	\$1,555,742.10
JACK WCID #1	32,893.24	61.36	32,954.60	55.42	0.00	0.00	33,010.02	\$32,954.60
JACK CO SPEC	500,835.44	628.68	501,464.12	554.91	0.00	0.00	502,019.03	\$501,464.12
GRAFORD ISD MO	8,383.29	0.00	8,383.29	0.00	0.00	0.00	8,383.29	\$8,383.29
GRAFORD ISD IS	1,837.30	0.00	1,837.30	0.00	0.00	0.00	1,837.30	\$1,837.30
CERTIFICATE	260.00	0.00	260.00	0.00	0.00	0.00	260.00	\$260.00
TAX COLL FEES	131,291.46	0.00	131,291.46	0.00	0.00	0.00	131,291.46	\$131,291.46
INTEREST	316.60	0.00	316.60	0.00	0.00	0.00	316.60	\$316.60
PERS PROP PEN	5,231.61	0.00	5,231.61	0.00	0.00	0.00	5,231.61	\$5,231.61
Refund on Check	0.00	0.00	0.00	0.00	2,971.78	0.00	2,971.78	\$2,971.78
Grand Total:	\$9,669,315.72	\$12,283.74	\$9,681,599.46	\$11,242.83	3,052.37	0.00	\$9,695,894.66	\$9,684,651.83

2023 Jack County Tax Office
Grand Totals Collection M&O Report
From 10/01/2023 To 10/31/2023

	Current	Delinquent	Total	
Base Tax:	9,753,357.34	38,765.47	9,792,122.81	Attorney Fees:
Discount:	(122,824.97)	17.88	(122,807.09)	Court Cost:
Penalty:	0.00	12,283.74	12,283.74	Abstract Fees:
Total Taxes:	9,630,532.37	51,067.09	9,681,599.46	NSF Fees:
MO Base Tax:	7,818,231.04	32,410.65	7,850,641.69	Over/Short:
MO Discount:	(122,824.97)	17.88	(122,807.09)	Personal Penalty:
MO Penalty:	0.00	10,086.10	10,086.10	Total:
MO Total Taxes:	7,695,406.07	42,514.63	7,737,920.70	16,555.03
IS Base Tax:	1,935,126.30	6,354.82	1,941,481.12	
IS Discount:	0.00	0.00	0.00	
IS Penalty:	0.00	2,197.64	2,197.64	
IS Total Taxes:	1,935,126.30	8,552.46	1,943,678.76	

Jurisdiction Total:	\$9,681,599.46	Refund MO Tax	-5,110.83	NSF MO Tax	0.00
Less Collection Fee	0.00	Refund MO PI	-18.10	NSF MO PI	0.00
Less Over/Short:	80.59	Refund IS Tax	-2,808.97	NSF IS Tax	0.00
Due to Jurisdiction:	9,681,680.05	Refund IS PI	-34.37	NSF IS PI	0.00
Due to Attorney:	11,242.83	Refund Tax & PI	-7,972.27	NSF Tax & PI	0.00
Due to Court Cost:	0.00	Refund to Attorney:	5.80	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	5,231.61	Refund to Other:	0.00	NSF to Other:	0.00
		Refund to Personal Penalty	0.00	NSF to Personal Penalty	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 11-1-23

Subscribed and sworn to before me this, the 1st day of November, 2023.

Janora O Jones by Eugene Daniels
County Clerk
E Jones
County, TX



2023 Jack County Tax Office Year To Date Totals for Jack County

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

Run Date/Time: 11/01/2023 8:37:21 am

01	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
Beginning Balance:	5,653,886.32	0.00	5,653,886.32		5,655,846.36		11,309,732.68
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-4,814.64	0.00	-4,814.64		-42,405.88		-47,220.52
Supplements:	6,308.54	0.00	6,308.54		37,736.07		44,044.61
Total Adjustments:	1,493.90	0.00	1,493.90		-4,669.81		-3,175.91
Adjusted Balance:	5,655,380.22	0.00	5,655,380.22		5,651,176.55		11,306,556.77
Total Tax Collected:	1,942,129.47	0.00	1,942,129.47	34.34%	5,416,725.48	0.96%	7,358,854.95
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	3,713,250.75	0.00	3,713,250.75		234,451.07		3,947,701.82
Tax:	1,942,129.47	0.00	1,942,129.47	34.34%	5,416,725.48	0.96%	7,358,854.95
Discount:	-58,221.46	0.00	-58,221.46		-108,373.17		-166,594.63
Penalty:	0.00	0.00	0.00		55,326.88		55,326.88
Overshort:	82.27	0.00	82.27		361.23		443.50
Net Collected :	1,883,990.28	0.00	1,883,990.28		5,364,040.42		7,248,030.70
Attorney:	0.00	0.00	0.00		28,062.67		28,062.67
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:	1,883,990.28	0.00	1,883,990.28		5,392,103.09		7,276,093.37

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2022	\$5,403,468.16	-\$26,027.51	\$26,541.28	\$5,403,981.93	\$5,354,313.61	99.08%	\$0.00	\$49,668.32
2021	\$45,130.07	-\$4,574.58	\$4,855.68	\$45,411.17	\$29,801.00	65.62%	\$0.00	\$15,610.17
2020	\$19,526.03	-\$700.19	\$1,224.50	\$20,050.34	\$10,527.49	52.51%	\$0.00	\$9,522.85
2019	\$16,271.17	-\$848.49	\$572.38	\$15,995.06	\$6,551.10	40.96%	\$0.00	\$9,443.96
2018	\$15,882.35	-\$884.56	\$640.03	\$15,637.82	\$3,912.01	25.02%	\$0.00	\$11,725.81
2017	\$21,652.49	-\$3,552.98	\$632.59	\$18,732.10	\$2,137.53	11.41%	\$0.00	\$16,594.57
2016	\$11,273.98	-\$778.53	\$532.98	\$11,028.43	\$2,189.11	19.85%	\$0.00	\$8,839.32
2015	\$15,240.62	-\$757.70	\$558.00	\$15,040.92	\$2,369.03	15.75%	\$0.00	\$12,671.89
2014	\$16,162.07	-\$563.52	\$375.58	\$15,974.13	\$1,139.47	7.13%	\$0.00	\$14,834.66
2013	\$18,792.52	-\$512.48	\$331.19	\$18,611.23	\$1,211.01	6.51%	\$0.00	\$17,400.22
2012	\$29,514.53	-\$605.54	\$450.72	\$29,359.71	\$902.83	3.08%	\$0.00	\$28,456.88
2011	\$6,690.80	-\$549.04	\$317.02	\$6,458.78	\$426.77	6.61%	\$0.00	\$6,032.01
2010	\$11,276.05	-\$279.93	\$104.39	\$11,100.51	\$259.39	2.34%	\$0.00	\$10,841.12
2009	\$6,602.67	-\$253.06	\$0.06	\$6,349.67	\$70.71	1.11%	\$0.00	\$6,278.96
2008	\$4,443.78	-\$152.96	\$2.17	\$4,292.99	\$94.70	2.21%	\$0.00	\$4,198.29
2007	\$4,097.88	-\$30.06	\$13.28	\$4,081.10	\$274.48	6.73%	\$0.00	\$3,806.62
2006	\$2,846.63	-\$31.13	\$11.34	\$2,826.84	\$75.46	2.67%	\$0.00	\$2,751.38
2005	\$1,787.81	-\$18.41	\$2.36	\$1,771.76	\$46.58	2.63%	\$0.00	\$1,725.18
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
PREVIOUS YEARS	\$205.81	-\$230.98	\$208.45	\$183.28	\$104.22	56.86%	\$0.00	\$79.06

2023 Jack County Tax Office Year To Date Totals For Jack County Special

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

Run Date/Time: 11/01/2023 8:37:21 am

65		ORIGINAL		SUPPLEMENTS		TOTAL CURRENT		% PAID		DELINQUENT		% PAID		TOTAL	
	Beginning Balance:	1,498,461.69		0.00		1,498,461.69				1,494,421.89				2,992,883.58	
	Late Exemption:	0.00		0.00		0.00				0.00				0.00	
	Other Adjustments:	-1,303.27		0.00		-1,303.27				-11,327.84				-12,631.11	
	Supplements:	1,678.15		0.00		1,678.15				9,920.32				11,598.47	
	Total Adjustments:	374.88		0.00		374.88				-1,407.52				-1,032.64	
	Adjusted Balance:	1,498,836.57		0.00		1,498,836.57				1,493,014.37				2,991,850.94	
	Total Tax Collected:	514,078.91		0.00		514,078.91	34.30%			1,435,132.66	0.96%			1,949,211.57	
	PR YR Refunds/NSF:	0.00		0.00		0.00				0.00				0.00	
	Uncollected Balance:	984,757.66		0.00		984,757.66				57,881.71				1,042,639.37	
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	Tax:	514,078.91		0.00		514,078.91	34.30%			1,435,132.66	0.96%			1,949,211.57	
	Discount:	-15,409.96		0.00		-15,409.96				-28,726.98				-44,136.94	
	Penalty:	0.00		0.00		0.00				14,188.21				14,188.21	
	Overshort:	0.00		0.00		0.00				0.00				0.00	
	Net Collected :	498,668.95		0.00		498,668.95				1,420,593.89				1,919,262.84	
	Attorney:	0.00		0.00		0.00				7,260.21				7,260.21	
	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:	498,668.95		0.00		498,668.95				1,427,854.10				1,926,523.05	

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
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2022	\$1,432,298.41	-\$7,096.88	\$7,054.55	\$1,432,256.08	\$1,419,172.71	99.09%	\$0.00	\$13,083.37
2021	\$11,801.75	-\$1,232.84	\$1,290.76	\$11,859.67	\$7,731.50	65.19%	\$0.00	\$4,128.17
2020	\$5,052.73	-\$186.01	\$319.62	\$5,186.34	\$2,699.38	52.05%	\$0.00	\$2,486.96
2019	\$4,251.15	-\$223.81	\$148.69	\$4,176.03	\$1,731.70	41.47%	\$0.00	\$2,444.33
2018	\$4,156.65	-\$232.47	\$165.79	\$4,089.97	\$1,057.31	25.85%	\$0.00	\$3,032.66
2017	\$6,057.71	-\$997.70	\$177.44	\$5,237.45	\$593.19	11.33%	\$0.00	\$4,644.26
2016	\$2,866.68	-\$195.07	\$136.27	\$2,807.88	\$555.73	19.79%	\$0.00	\$2,252.15
2015	\$3,210.84	-\$160.97	\$126.99	\$3,176.86	\$501.01	15.77%	\$0.00	\$2,675.85
2014	\$3,501.31	-\$119.37	\$79.57	\$3,461.51	\$237.71	6.87%	\$0.00	\$3,223.80
2013	\$4,732.99	-\$126.75	\$83.59	\$4,689.83	\$303.23	6.47%	\$0.00	\$4,386.60
2012	\$7,624.27	-\$150.87	\$116.57	\$7,589.97	\$232.66	3.07%	\$0.00	\$7,357.31
2011	\$1,715.13	-\$138.57	\$81.61	\$1,658.17	\$109.70	6.62%	\$0.00	\$1,548.47
2010	\$2,539.85	-\$61.20	\$23.58	\$2,502.23	\$58.42	2.33%	\$0.00	\$2,443.81
2009	\$1,304.23	-\$52.19	\$0.01	\$1,252.05	\$15.10	1.21%	\$0.00	\$1,236.95
2008	\$916.78	-\$36.50	\$0.45	\$880.73	\$12.67	1.44%	\$0.00	\$868.06
2007	\$684.70	-\$33.41	\$2.24	\$653.53	\$15.97	2.44%	\$0.00	\$637.56
2006	\$458.55	-\$5.04	\$1.83	\$455.34	\$12.20	2.68%	\$0.00	\$443.14
2005	\$292.22	-\$3.02	\$0.38	\$289.58	\$7.63	2.63%	\$0.00	\$281.95
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
PREVIOUS YEARS	\$46.30	-\$46.85	\$40.35	\$39.80	\$20.17	50.68%	\$0.00	\$19.63

October 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	235	18	22,126.15	43	1,236.00	25,454.28	48,816.43		
Week 2	175	18	12,867.30	24	654.00	18,136.16	31,657.46		
Week 3	165	13	14,098.05	40	1,127.00	18,593.31	33,818.36		
Week 4	173	14	14,317.61	32	893.00	18,414.51	33,625.12		
Week 5	122	10	10,072.63	8	229.00	10,183.11	20,484.74		
Totals for the month	870	73	73,481.74	147	4,139.00	90,781.37	168,402.11	R 11,301.85 T 985.00	110,266.61
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	17		19,992.90	531.00					
Week 2	5		7,809.89	150.00					
Week 3	9		11,623.80	287.00					
Week 4	12		11,621.57	361.00					
Week 5	3		7,984.73	89.00					
Totals for Four Stars only	46	0	59,032.89	1,418.00		0	-	-	