

JURISDICTION SUMMARY

JURISDICTION	Tax	P & I	Total Tax & PI	Attorney Fee	Other Payment	Collection %	Total Collected	Net Collected Less Attorney
JACK CO	296,904.61	2,149.03	299,053.64	1,163.84	145.54	0.00	300,363.02	\$299,199.18
BRYSON CITY	18,199.52	97.76	18,297.28	91.81	0.00	0.00	18,389.09	\$18,297.28
CITY OF JACK	167,071.38	2,121.07	169,192.45	1,088.10	0.00	0.00	170,280.55	\$169,192.45
BRYSON ISD	113,845.34	672.32	114,517.66	282.99	0.00	0.00	114,800.65	\$114,517.66
BRYSON ISD I&S	53,666.77	243.78	53,910.55	113.90	0.00	0.00	54,024.45	\$53,910.55
J.I.S.D.	418,195.27	2,595.55	420,790.82	1,579.75	0.00	0.00	422,370.57	\$420,790.82
JISD ISD I&S	208,546.34	1,197.76	209,744.10	738.69	0.00	0.00	210,482.79	\$209,744.10
PW C.I.S.D. M&O	55,102.48	1,093.63	56,196.11	644.42	0.00	0.00	56,840.53	\$56,196.11
PW C.I.S.D. I&S	9,910.54	208.37	10,118.91	124.13	0.00	0.00	10,243.04	\$10,118.91
EAST KEECHI	335.54	7.29	342.83	5.57	0.00	0.00	348.40	\$342.83
HOSPITAL	218,870.92	1,419.78	220,290.70	834.93	0.00	0.00	221,125.63	\$220,290.70
JACK WCID #1	8,530.83	53.96	8,584.79	28.56	0.12	0.00	8,613.47	\$8,584.91
JACK CO SPEC	78,435.66	545.02	78,980.68	299.79	0.00	0.00	79,280.47	\$78,980.68
GRAFORD ISD MO	9,401.80	2.69	9,404.49	1.68	0.00	0.00	9,406.17	\$9,404.49
GRAFORD ISD IS	547.57	0.21	547.78	0.13	0.00	0.00	547.91	\$547.78
CERTIFICATE	280.00	0.00	280.00	0.00	0.00	0.00	280.00	\$280.00
COPY	1.00	0.00	1.00	0.00	0.00	0.00	1.00	\$1.00
TAX COLL FEES	474.96	0.00	474.96	0.00	0.00	0.00	474.96	\$474.96
INTEREST	9,207.36	0.00	9,207.36	0.00	0.00	0.00	9,207.36	\$9,207.36
PERS PROP PEN	2,334.37	68.48	2,402.85	60.35	0.00	0.00	2,463.20	\$2,402.85
Refund on Check	0.00	0.00	0.00	0.00	7.93	0.00	7.93	\$7.93
Grand Total:	\$1,669,862.26	\$12,476.70	\$1,682,338.96	\$7,058.64	153.59	0.00	\$1,689,551.19	\$1,682,492.55

- 60.35 held in
6,998.29 escrow

2022 Jack County Tax Office
Grand Totals Collection M&O Report
From 12/01/2022 To 12/31/2022

Current		Delinquent	Total
Base Tax:	1,638,937.27	37,612.49	1,676,549.76
Discount:	(6,687.50)	0.00	(6,687.50)
Penalty:	0.00	12,476.70	12,476.70
Total Taxes:	1,632,249.77	50,089.19	1,682,338.96
MO Base Tax:	1,339,495.99	30,320.38	1,369,816.37
MO Discount:	(6,687.50)	0.00	(6,687.50)
MO Penalty:	0.00	9,909.71	9,909.71
MO Total Taxes:	1,332,808.49	40,230.09	1,373,038.58
IS Base Tax:	299,441.28	7,292.11	306,733.39
IS Discount:	0.00	0.00	0.00
IS Penalty:	0.00	2,566.99	2,566.99
IS Total Taxes:	299,441.28	9,859.10	309,300.38

Jurisdiction Total:	\$1,682,338.96	Refund MO Tax	-2,635.25	NSF MO Tax	0.00
Less Collection Fee	0.00	Refund MO PI	0.00	NSF MO PI	0.00
Less Over/Short:	145.66	Refund IS Tax	-370.66	NSF IS Tax	0.00
Due to Jurisdiction:	1,682,484.62	Refund IS PI	0.00	NSF IS PI	0.00
Due to Attorney:	7,058.64	Refund Tax & PI	-3,005.91	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	2,402.85	Refund to Other:	-0.56	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 the 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

1-4-23

Sharon Robinson, PCC, CTOP, Jack County Tax Assessor-Collector

Date

Subscribed and sworn to before me this, the 4th day of January, 2023.

Janessa James by Suzanne Chavira

County Clerk

Jack County, TX



Jack County Tax Office
Sharon Robinson, PCC, CTOP
100 N. Main Street, Ste 209
Jacksboro, TX 76458
(940)567-2352

Duplicate Receipt
This is a receipt. Do not pay.

TAX COLL FEES 2022 / CITY OF BRYSON

PAID BY

Property owner as of payment: R9999999 - MISC FEES
Current Statement #: 0
Posting ID: 812152022103045
Owner Interest: 0.000000 Agent:

Property Information	
Parcel ID/Sequence: 9999999/1 Account: 9999999 Category Code: Acres: 0.0000 MH Label Number: MH Serial Number:	Legal: X Situs: 0

Location Code: MISC Jurs - MISC 01 32 60 61 65

Year	Jurisdiction	Tax Rate	Tax Value	Payment Type	Tax	Dis/Pen/Other	Total Amount
2022	TAX COLL FEES	0.00000000	\$0	Full Payment	\$474.96	\$0.00	\$474.96
2022 Year Totals:					\$474.96	\$0.00	\$474.96
Parcel 9999999 Totals:					\$474.96	\$0.00	\$474.96
DPI Year/Month: 202212					Payment Ref Totals:	\$474.96	\$0.00

Clerk: jaccsrob
Effective Payment Date: 12/15/2022
Payment Type: Check
Deposit Date: 12/15/2022
Payment Ref No: 5268
Drawer User/Number: Sharon -4 -4099

annual collection fees for 2022 tax year

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

From 10/01/2022 To 12/31/2022

Run Date/Time: 01/04/2023 3:13:56 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:	-13,208.71	0.00	-13,208.71		-8,646.34		-21,855.05
Supplements:	13,789.87	0.00	13,789.87		6,859.19		20,649.06
Total Adjustments:	581.16	0.00	581.16		-1,787.15		-1,205.99
Adjusted Balance:	5,404,049.32	0.00	5,404,049.32		250,591.05		5,654,640.37
Total Tax Collected:	3,868,582.57	0.00	3,868,582.57	71.59%	27,696.19	0.11%	3,896,278.76
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	1,535,466.75	0.00	1,535,466.75		222,894.86		1,758,361.61
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Tax:	3,868,582.57	0.00	3,868,582.57	71.59%	27,696.19	0.11%	3,896,278.76
Discount:	-108,184.94	0.00	-108,184.94		37.73		-108,147.21
Penalty:	0.00	0.00	0.00		10,708.32		10,708.32
Overshort:	259.44	0.00	259.44		-1.52		257.92
Net Collected :	3,760,657.07	0.00	3,760,657.07		38,440.72		3,799,097.79
Attorney:	0.00	0.00	0.00		7,230.05		7,230.05
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 :	3,760,657.07	0.00	3,760,657.07		45,670.77		3,806,327.84

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2021	\$45,130.07	-\$3,435.26	\$3,193.40	\$44,888.21	\$13,515.54	30.11%	\$0.00	\$31,372.67
2020	\$19,526.03	-\$349.30	\$270.84	\$19,447.57	\$4,127.89	21.23%	\$0.00	\$15,319.68
2019	\$16,271.17	-\$392.62	\$306.02	\$16,184.57	\$3,358.22	20.75%	\$0.00	\$12,826.35
2018	\$15,882.35	-\$445.86	\$354.61	\$15,791.10	\$1,802.31	11.41%	\$0.00	\$13,988.79
2017	\$21,652.49	-\$452.39	\$352.05	\$21,552.15	\$784.44	3.64%	\$0.00	\$20,767.71
2016	\$11,273.98	-\$456.05	\$337.06	\$11,154.99	\$692.99	6.21%	\$0.00	\$10,462.00
2015	\$15,240.62	-\$435.95	\$331.19	\$15,135.86	\$1,212.39	8.01%	\$0.00	\$13,923.47
2014	\$16,162.07	-\$340.00	\$251.94	\$16,074.01	\$485.47	3.02%	\$0.00	\$15,588.54
2013	\$18,792.52	-\$280.35	\$203.47	\$18,715.64	\$394.62	2.11%	\$0.00	\$18,321.02
2012	\$29,514.53	-\$436.02	\$328.27	\$29,406.78	\$159.22	2.46%	\$0.00	\$29,082.33
2011	\$6,690.80	-\$477.32	\$257.61	\$6,471.09	\$157.63	1.42%	\$0.00	\$6,311.87
2010	\$11,276.05	-\$238.61	\$73.00	\$11,110.44	\$25.37	0.40%	\$0.00	\$10,952.81
2009	\$6,602.67	-\$230.97	\$0.06	\$6,371.76	\$25.37	0.40%	\$0.00	\$6,346.39
2008	\$4,443.78	-\$130.75	\$2.17	\$4,315.20	\$34.63	0.80%	\$0.00	\$4,280.57
2007	\$4,097.88	-\$13.28	\$13.28	\$4,097.88	\$225.17	5.49%	\$0.00	\$3,872.71
2006	\$2,846.63	-\$11.35	\$11.34	\$2,846.62	\$22.71	0.80%	\$0.00	\$2,823.91
2005	\$1,787.81	-\$2.36	\$2.36	\$1,787.81	\$20.94	1.17%	\$0.00	\$1,766.87
2004	\$1,994.71	-\$19.97	\$19.97	\$1,994.71	\$24.64	1.24%	\$0.00	\$1,970.07
2003	\$1,693.81	-\$5.36	\$10.56	\$1,699.01	\$10.41	0.61%	\$0.00	\$1,688.60
2002	\$882.48	-\$16.25	\$32.39	\$898.62	\$32.27	3.59%	\$0.00	\$1,688.60
2001	\$75.72	-\$15.76	\$31.11	\$91.07	\$30.71	33.72%	\$0.00	\$866.35
2000	\$42.70	\$0.00	\$0.00	\$42.70	\$0.00	0.00%	\$0.00	\$60.36
1999	\$36.31	\$0.00	\$0.00	\$36.31	\$0.00	0.00%	\$0.00	\$42.70
1998	\$26.41	\$0.00	\$0.00	\$26.41	\$0.00	0.00%	\$0.00	\$36.31
1997	\$52.69	-\$15.93	\$31.86	\$68.62	\$31.86	46.43%	\$0.00	\$36.76
1996	\$29.48	-\$20.44	\$20.44	\$29.48	\$10.22	34.67%	\$0.00	\$19.26
1995	\$63.53	-\$92.16	\$92.16	\$63.53	\$46.08	72.53%	\$0.00	\$17.45
1994	\$83.10	-\$123.58	\$123.58	\$83.10	\$61.79	74.36%	\$0.00	\$21.31
1993	\$58.65	-\$91.33	\$91.33	\$58.65	\$45.66	77.85%	\$0.00	\$12.99
PREVIOUS YEARS	\$147.16	-\$117.12	\$117.12	\$147.16	\$58.56	39.79%	\$0.00	\$88.60

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

From 10/01/2022 To 12/31/2022

Run Date/Time: 01/04/2023 3:13:56 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:	-3,533.65	0.00	-3,533.65		-2,194.56		-5,728.21
Supplements:	3,666.22	0.00	3,666.22		1,737.32		5,403.54
Total Adjustments:	132.57	0.00	132.57		-457.24		-324.67
Adjusted Balance:	1,432,430.98	0.00	1,432,430.98		61,666.24		1,494,097.22
Total Tax Collected:	1,025,517.97	0.00	1,025,517.97	71.59%	7,123.10	0.12%	1,032,641.07
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	406,913.01	0.00	406,913.01		54,543.14		461,456.15
Tax:	1,025,517.97	0.00	1,025,517.97	71.59%	7,123.10	0.12%	1,032,641.07
Discount:	-28,680.59	0.00	-28,680.59		10.13		-28,670.46
Penalty:	0.00	0.00	0.00		2,670.67		2,670.67
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected :	996,837.38	0.00	996,837.38		9,803.90		1,006,641.28
Attorney:	0.00	0.00	0.00		1,864.90		1,864.90
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:	996,837.38	0.00	996,837.38		11,668.80		1,008,506.18

TAX YEAR BEGIN BALANCE ADJUSTMENTS SUPPLEMENTS ADJUSTED TOTAL TAX COLLECTED % PAID PR YR REFUNDS/NSF UNCOLLECTED

2021	\$11,801.75	-\$916.51	\$848.86	\$11,734.10	\$3,516.69	29.97%	\$0.00	\$8,217.41
2020	\$5,052.73	-\$91.17	\$70.70	\$5,032.26	\$1,069.07	21.24%	\$0.00	\$3,963.19
2019	\$4,251.15	-\$102.00	\$79.50	\$4,228.65	\$921.44	21.79%	\$0.00	\$3,307.21
2018	\$4,156.65	-\$115.49	\$91.85	\$4,133.01	\$519.44	12.57%	\$0.00	\$3,613.57
2017	\$6,057.71	-\$126.91	\$98.76	\$6,029.56	\$218.22	3.62%	\$0.00	\$5,811.34
2016	\$2,866.68	-\$116.64	\$86.19	\$2,836.23	\$176.04	6.21%	\$0.00	\$2,660.19
2015	\$3,210.84	-\$92.18	\$73.71	\$3,192.37	\$257.13	8.05%	\$0.00	\$2,935.24
2014	\$3,501.31	-\$72.01	\$53.36	\$3,482.66	\$99.12	2.85%	\$0.00	\$3,383.54
2013	\$4,732.99	-\$68.16	\$51.36	\$4,716.19	\$97.20	2.06%	\$0.00	\$4,618.99
2012	\$7,624.27	-\$110.21	\$84.93	\$7,598.99	\$82.97	1.09%	\$0.00	\$7,516.02
2011	\$1,715.13	-\$120.12	\$66.32	\$1,661.33	\$40.83	2.46%	\$0.00	\$1,620.50
2010	\$2,539.85	-\$51.87	\$16.49	\$2,504.47	\$35.41	1.41%	\$0.00	\$2,469.06
2009	\$1,304.23	-\$47.47	\$0.01	\$1,256.77	\$5.39	0.43%	\$0.00	\$1,251.38
2008	\$916.78	-\$31.89	\$0.45	\$885.34	\$0.56	0.06%	\$0.00	\$884.78
2007	\$684.70	-\$30.59	\$2.24	\$656.35	\$7.67	1.17%	\$0.00	\$648.68
2006	\$458.55	-\$1.84	\$1.83	\$458.54	\$3.66	0.80%	\$0.00	\$454.88
2005	\$292.22	-\$0.39	\$0.38	\$292.21	\$3.42	1.17%	\$0.00	\$288.79
2004	\$332.44	-\$3.35	\$3.35	\$332.44	\$4.14	1.25%	\$0.00	\$328.30
2003	\$297.09	-\$0.95	\$1.87	\$298.01	\$1.84	0.62%	\$0.00	\$296.17
2002	\$201.11	-\$3.81	\$7.58	\$204.88	\$7.55	3.69%	\$0.00	\$197.33
2001	\$16.37	-\$3.98	\$7.86	\$20.25	\$7.76	38.32%	\$0.00	\$12.49
2000	\$9.24	\$0.00	\$0.00	\$9.24	\$0.00	0.00%	\$0.00	\$9.24
1999	\$7.76	\$0.00	\$0.00	\$7.76	\$0.00	0.00%	\$0.00	\$7.76
1998	\$5.93	\$0.00	\$0.00	\$5.93	\$0.00	0.00%	\$0.00	\$5.93
1997	\$7.09	-\$2.69	\$5.39	\$9.79	\$5.39	55.06%	\$0.00	\$4.40
1996	\$5.09	-\$3.53	\$3.53	\$5.09	\$1.76	34.58%	\$0.00	\$3.33
1995	\$11.92	-\$17.28	\$17.28	\$11.92	\$8.64	72.48%	\$0.00	\$3.28
1994	\$15.60	-\$23.17	\$23.17	\$15.60	\$11.59	74.29%	\$0.00	\$4.01
1993	\$11.36	-\$17.68	\$17.68	\$11.36	\$8.84	77.82%	\$0.00	\$2.52
PREVIOUS YEARS	\$34.94	-\$22.67	\$22.67	\$34.94	\$11.33	32.43%	\$0.00	\$23.61

December 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 week	Amount paid to Treasurer for Reg & Title Fees	Amount of Sales Tax paid to the State
Week 1	94	7	7,199.55	17	516.00	17,972.83	25,688.38		
Week 2	198	26	23,872.96	75	2,230.00	86,539.47	112,642.43		
Week 3	186	23	20,482.39	58	1,726.00	67,305.43	89,513.82		
Week 4	89	12	8,196.40	14	402.00	13,568.33	22,166.73		
Week 5	189	4	16,206.51	28	804.00	38,822.92	55,833.43		
Totals for the month	756	72	75,957.81	192	5,678.00	224,208.98	305,844.79	R7,076.65 T530.00	137,181.14
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	11		13,016.69	348.00					
Week 2	15		23,842.41	480.00		39	61,116.42	1,162.00	
Week 3	20		26,407.36	620.00		27	41,531.77	793.00	
Week 4	3		10,935.07	94.00					
Week 5	10		22,001.66	300.00					
Totals for Four Stars only	59	0	96,203.19	1,842.00		66	102,648.19	1,955.00	