



February 2023

Treasurer		Paid to Others			Misc Amounts	
		YTD % collected		YTD % collected		
County M&O	477,654.29	95.39%	City of Bryson	4,391.11	88.58%	PPP held in escrow 16,136.32
County I&S	851.36	95.39%	City of Jacksboro	125,715.17	90.84%	
County Special	126,686.29	95.42%	Bryson ISD	71,421.59	97.23%	
Overs	2.21		Jacksboro ISD	1,003,220.28	95.63%	
Shorts	0.00		Perrin-Whitt Cisd	275,218.38	95.29%	Refunds to customers
Beer	1,500.00	JR's Chophouse	Faith Community Hospital	358,992.48	95.54%	
Tax Certificates	260.00		Jack County WCID #1	12,446.76	95.49%	FILED FOR RECORD O'CLOCK
Copies	0.00		East Keechi WCID	\$2,046.95	94.92%	
Tax Collection fees	0.00		Graford ISD	8,116.11	94.37%	MAR 13 2023
Interest	4,475.53	January 2023	Attorneys (less PPP held in escrow)	12,985.08		VANESSA JAMES, County Clerk JACK COUNTY, TEXAS
Other Income	60.00	bidders for Feb 7 tax sale				BY _____ DEPUTY

JURISDICTION SUMMARY								
JURISDICTION	Tax	P & I	Total Tax & PI	Attorney Fee	Other Payment	Collection %	Total Collected	Net Collected Less Attorney
JACK CO	471,032.98	7,472.67	478,505.65	2,048.62	2.21	0.00	480,556.48	\$478,507.86
BRYSON CITY	4,180.26	210.85	4,391.11	24.94	0.00	0.00	4,416.05	\$4,391.11
CITY OF JACK	118,731.14	6,984.03	125,715.17	2,917.76	0.00	0.00	128,632.93	\$125,715.17
BRYSON ISD	48,091.57	606.44	48,698.01	113.48	0.00	0.00	48,811.49	\$48,698.01
BRYSON ISD I&S	22,450.16	273.42	22,723.58	49.65	0.00	0.00	22,773.23	\$22,723.58
J.I.S.D.	658,047.76	10,719.39	668,767.15	3,430.46	0.00	0.00	672,197.61	\$668,767.15
JISD ISD I&S	329,333.09	5,120.04	334,453.13	1,589.67	0.00	0.00	336,042.80	\$334,453.13
PW C.I.S.D. M&O	231,345.65	3,000.40	234,346.05	606.22	0.00	0.00	234,952.27	\$234,346.05
PW C.I.S.D. I&S	40,349.72	522.61	40,872.33	108.51	0.00	0.00	40,980.84	\$40,872.33
EAST KEECHI	2,025.58	21.37	2,046.95	3.13	0.00	0.00	2,050.08	\$2,046.95
HOSPITAL	353,473.27	5,519.21	358,992.48	1,517.25	0.00	0.00	360,509.73	\$358,992.48
JACK WCID #1	12,251.79	194.97	12,446.76	55.83	0.00	0.00	12,502.59	\$12,446.76
JACK CO SPEC	124,768.17	1,918.12	126,686.29	519.56	0.00	0.00	127,205.85	\$126,686.29
GRAFORD ISD MO	7,414.00	255.55	7,669.55	0.00	0.00	0.00	7,669.55	\$7,669.55
GRAFORD ISD IS	431.68	14.88	446.56	0.00	0.00	0.00	446.56	\$446.56
BEER	1,500.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	\$1,500.00
CERTIFICATE	260.00	0.00	260.00	0.00	0.00	0.00	260.00	\$260.00
INTEREST	4,475.53	0.00	4,475.53	0.00	0.00	0.00	4,475.53	\$4,475.53
OTHER INCOME	60.00	0.00	60.00	0.00	0.00	0.00	60.00	\$60.00
PERS PROP PEN	16,009.59	88.56	16,098.15	38.17	0.00	0.00	16,136.32	\$16,098.15
Grand Total:	\$2,446,231.94	\$42,922.51	\$2,489,154.45	\$13,023.25	2.21	0.00	\$2,502,179.91	\$2,489,156.66

- 38.17 held in escrow  
12,985.08

2022 Jack County Tax Office  
Grand Totals Collection M&O Report  
From 02/01/2023 To 02/28/2023

	Current	Delinquent	Total
Base Tax:	2,402,925.78	43,255.02	2,446,180.80
Discount:	51.14	0.00	51.14
Penalty:	22,865.54	20,056.97	42,922.51
Total Taxes:	2,425,842.46	63,311.99	2,489,154.45
MO Base Tax:	1,980,592.60	34,096.19	2,014,688.79
MO Discount:	51.14	0.00	51.14
MO Penalty:	19,023.18	15,670.96	34,694.14
MO Total Taxes:	1,999,666.92	49,767.15	2,049,434.07
IS Base Tax:	422,333.18	9,158.83	431,492.01
IS Discount:	0.00	0.00	0.00
IS Penalty:	3,842.36	4,386.01	8,228.37
IS Total Taxes:	426,175.54	13,544.84	439,720.38

Jurisdiction Total:	\$2,489,154.45	Refund MO Tax	-3,910.39	NSF MO Tax	-56.85
Less Collection Fee	0.00	Refund MO PI	55.10	NSF MO PI	0.00
Less Over/Short:	2.21	Refund IS Tax	-596.47	NSF IS Tax	-14.91
Due to Jurisdiction:	2,489,156.66	Refund IS PI	-1.31	NSF IS PI	0.00
Due to Attorney:	13,023.25	Refund Tax & PI	-4,451.76	NSF Tax & PI	0.00
Due to Court Cost:	0.00	Refund to Attorney:	85.10	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	16,098.15	Refund to Other:	0.00	NSF to Other:	0.00
		Refund to Personal Penall	0.00	NSF to Personal Penall	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 3-6-23

Subscribed and sworn to before me this, the 18<sup>th</sup> day of May, 2023.

*Vanessa James*  
County Clerk  
*Biggby Matis*  
County Clerk  
*Sach*  
County Clerk, TX



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

From 10/01/2022 To 02/28/2023

Run Date/Time: 03/06/2023 9:56:59 am

JURISDICTION

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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:	-16,411.07			0.00		-16,411.07				-10,445.28				-26,856.35	
	Supplements:	18,656.62			0.00		18,656.62				8,537.10				27,193.72	
	Total Adjustments:	2,245.55			0.00		2,245.55				-1,908.18				337.37	
	Adjusted Balance:	5,405,713.71			0.00		5,405,713.71				250,470.02				5,656,183.73	
	Total Tax Collected:	5,156,738.93			0.00		5,156,738.93	95.39%			42,116.39	0.17%			5,198,855.32	
	PR YR Refunds/NSF::	0.00			0.00		0.00				0.00				0.00	
	Uncollected Balance:	248,974.78			0.00		248,974.78				208,353.63				457,328.41	
	Tax:	5,156,738.93			0.00		5,156,738.93	95.39%			42,116.39	0.17%			5,198,855.32	
	Discount:	-108,533.28			0.00		-108,533.28				39.02				-108,494.26	
	Penalty:	4,352.53			0.00		4,352.53				17,396.19				21,748.72	
	Overshort:	298.30			0.00		298.30				-1.50				296.80	
	Net Collected :	5,052,856.48			0.00		5,052,856.48				59,550.10				5,112,406.58	
	Attorney:	258.28			0.00		258.28				11,171.01				11,429.29	
	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 :	5,053,114.76			0.00		5,053,114.76				70,721.11				5,123,835.87	

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
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2021	\$45,130.07	-\$4,019.70	\$3,691.92	\$44,802.29	\$19,392.08	43.28%	\$0.00	\$25,410.21
2020	\$19,526.03	-\$466.24	\$386.69	\$19,446.48	\$6,244.65	32.11%	\$0.00	\$13,201.83
2019	\$16,271.17	-\$431.78	\$431.78	\$16,183.48	\$5,023.56	31.04%	\$0.00	\$11,159.92
2018	\$15,882.35	-\$579.68	\$487.32	\$15,789.99	\$2,880.89	18.25%	\$0.00	\$12,909.10
2017	\$21,652.49	-\$582.18	\$480.49	\$21,550.80	\$1,736.21	8.06%	\$0.00	\$19,814.59
2016	\$11,273.98	-\$571.08	\$451.09	\$11,153.99	\$1,609.43	14.43%	\$0.00	\$9,544.56
2015	\$15,240.62	-\$581.45	\$475.18	\$15,134.35	\$1,880.08	12.42%	\$0.00	\$13,254.27
2014	\$16,162.07	-\$455.24	\$365.26	\$16,072.09	\$801.50	4.99%	\$0.00	\$15,270.59
2013	\$18,792.52	-\$396.36	\$319.48	\$18,715.64	\$759.05	4.06%	\$0.00	\$17,956.59
2012	\$29,514.53	-\$574.01	\$440.22	\$29,380.74	\$628.11	2.14%	\$0.00	\$28,752.63
2011	\$6,690.80	-\$523.26	\$303.55	\$6,471.09	\$238.59	3.69%	\$0.00	\$6,232.50
2010	\$11,276.05	-\$270.00	\$104.39	\$11,110.44	\$204.71	1.84%	\$0.00	\$10,905.73
2009	\$6,602.67	-\$230.97	\$0.06	\$6,371.76	\$30.14	0.47%	\$0.00	\$6,341.62
2008	\$4,443.78	-\$130.75	\$2.17	\$4,315.20	\$38.04	0.88%	\$0.00	\$4,277.16
2007	\$4,097.88	-\$13.28	\$13.28	\$4,097.88	\$229.27	5.59%	\$0.00	\$3,868.61
2006	\$2,846.63	-\$11.35	\$11.34	\$2,846.62	\$36.37	1.28%	\$0.00	\$2,810.25
2005	\$1,787.81	-\$2.36	\$2.36	\$1,787.81	\$24.49	1.37%	\$0.00	\$1,763.32
2004	\$1,994.71	-\$19.97	\$19.97	\$1,994.71	\$26.60	1.33%	\$0.00	\$1,968.11
2003	\$1,693.81	-\$5.36	\$10.56	\$1,699.01	\$12.47	0.73%	\$0.00	\$1,686.54
2002	\$882.48	-\$16.25	\$32.39	\$898.62	\$33.81	3.76%	\$0.00	\$864.81
2001	\$75.72	-\$15.76	\$31.11	\$91.07	\$32.17	35.32%	\$0.00	\$58.90
2000	\$42.70	\$0.00	\$0.00	\$42.70	\$0.00	0.00%	\$0.00	\$42.70
1999	\$36.31	\$0.00	\$0.00	\$36.31	\$0.00	0.00%	\$0.00	\$36.31
1998	\$26.41	\$0.00	\$0.00	\$26.41	\$0.00	0.00%	\$0.00	\$26.41
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 02/28/2023

JURISDICTION

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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:	-4,395.17		0.00		-4,395.17				-2,652.29				-7,047.46	
	Supplements:	4,959.41		0.00		4,959.41				2,163.88				7,123.29	
	Total Adjustments:	564.24		0.00		564.24				-488.41				75.83	
	Adjusted Balance:	1,432,862.65		0.00		1,432,862.65				61,635.07				1,494,497.72	
	Total Tax Collected:	1,367,269.93		0.00		1,367,269.93	95.42%			10,753.44	0.17%			1,378,023.37	
	PR YR Refunds/NSF:	0.00		0.00		0.00				0.00				0.00	
	Uncollected Balance:	65,592.72		0.00		65,592.72				50,881.63				116,474.35	
	Tax:	1,367,269.93		0.00		1,367,269.93	95.42%			10,753.44	0.17%			1,378,023.37	
	Discount:	-28,772.50		0.00		-28,772.50				10.37				-28,762.13	
	Penalty:	1,133.97		0.00		1,133.97				4,344.17				5,478.14	
	Overshort:	0.00		0.00		0.00				0.00				0.00	
	Net Collected :	1,339,631.40		0.00		1,339,631.40				15,107.98				1,354,739.38	
	Attorney:	67.94		0.00		67.94				2,865.05				2,932.99	
	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 :	1,339,699.34		0.00		1,339,699.34				17,973.03				1,357,672.37	

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2021	\$11,801.75	-\$1,071.88	\$981.38	\$11,711.25	\$5,000.37	42.70%	\$0.00	\$6,710.88
2020	\$5,052.73	-\$121.68	\$100.92	\$5,031.97	\$1,601.01	31.82%	\$0.00	\$3,430.96
2019	\$4,251.15	-\$134.94	\$112.16	\$4,228.37	\$1,345.94	31.83%	\$0.00	\$2,882.43
2018	\$4,156.65	-\$150.16	\$126.23	\$4,132.72	\$798.40	19.32%	\$0.00	\$3,334.32
2017	\$6,057.71	-\$163.32	\$134.79	\$6,029.18	\$484.94	8.04%	\$0.00	\$5,544.24
2016	\$2,866.68	-\$146.06	\$115.34	\$2,835.96	\$406.22	14.32%	\$0.00	\$2,429.74
2015	\$3,210.84	-\$122.95	\$104.16	\$3,192.05	\$396.29	12.41%	\$0.00	\$2,795.76
2014	\$3,501.31	-\$96.43	\$77.37	\$3,482.25	\$166.04	4.77%	\$0.00	\$3,316.21
2013	\$4,732.99	-\$97.44	\$80.64	\$4,716.19	\$189.17	4.01%	\$0.00	\$4,527.02
2012	\$7,624.27	-\$145.23	\$113.87	\$7,592.91	\$161.55	2.13%	\$0.00	\$7,431.36
2011	\$1,715.13	-\$131.95	\$78.15	\$1,661.33	\$61.27	3.69%	\$0.00	\$1,600.06
2010	\$2,539.85	-\$58.96	\$23.58	\$2,504.47	\$46.05	1.84%	\$0.00	\$2,458.42
2009	\$1,304.23	-\$47.47	\$0.01	\$1,256.77	\$6.42	0.51%	\$0.00	\$1,250.35
2008	\$916.78	-\$31.89	\$0.45	\$885.34	\$1.27	0.14%	\$0.00	\$884.07
2007	\$684.70	-\$30.59	\$2.24	\$656.35	\$8.36	1.27%	\$0.00	\$647.99
2006	\$458.55	-\$1.84	\$1.83	\$458.54	\$5.87	1.28%	\$0.00	\$452.67
2005	\$292.22	-\$0.39	\$0.38	\$292.21	\$4.00	1.37%	\$0.00	\$288.21
2004	\$332.44	-\$3.35	\$3.35	\$332.44	\$2.47	1.34%	\$0.00	\$327.97
2003	\$297.09	-\$0.95	\$1.87	\$298.01	\$4.21	0.74%	\$0.00	\$295.80
2002	\$201.11	-\$3.81	\$7.58	\$204.88	\$7.91	3.86%	\$0.00	\$196.97
2001	\$16.37	-\$3.98	\$7.86	\$20.25	\$8.13	40.15%	\$0.00	\$12.12
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	\$11.36	\$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