

May 2023

Treasurer		Paid to Others		Misc Amounts	
		YTD % collected		YTD % collected	
County M&O	40,203.56	97.68%	City of Bryson	1,856.25	95.85%
County I&S	69.89	97.68%	City of Jacksboro	28,530.71	95.18%
County Special	10,607.33	97.69%	Bryson ISD	20,963.43	98.65%
Overs	27.27		Jacksboro ISD	70,311.67	97.91%
Shorts	0.00		Perrin-Whitt CISD	15,142.05	97.53%
Beer	120.00		Faith Community Hospital	29,013.48	97.75%
Tax Certificates	710.00		Jack County WCID #1	1,072.34	97.78%
Copies	0.00		East Keechi WCID	\$136.49	97.06%
Tax Collection fees	0.00		Graford ISD	228.38	97.76%
Interest	635.31	April 2023 bank interest	Attorneys (less PPP held in escrow)	4,308.99	
Other Income	0.00				
			Total paid to others	171,563.79	Total Misc Amounts
					226.85
Total to Treasurer	52,373.36			Collected for month	224,164.00

2022 Jack County Tax Office
Grand Totals Collection M&O Report
From 05/01/2023 To 05/31/2023

	Current	Delinquent	Total
Base Tax:	186,080.98	6,664.71	192,745.69
Discount:	82.11	0.00	82.11
Penalty:	24,026.39	2,935.85	26,962.24
Total Taxes:	210,189.48	9,600.56	219,790.04
MO Base Tax:	154,280.39	5,353.12	159,633.51
MO Discount:	82.11	0.00	82.11
MO Penalty:	19,817.35	2,295.53	22,112.88
MO Total Taxes:	174,179.85	7,648.65	181,828.50
IS Base Tax:	31,800.59	1,311.59	33,112.18
IS Discount:	0.00	0.00	0.00
IS Penalty:	4,209.04	640.32	4,849.36
IS Total Taxes:	36,009.63	1,951.91	37,961.54

Jurisdiction Total:	\$219,790.04	Refund MO Tax	-10,298.91	NSF MO Tax	0.00
Less Collection Fee	0.00	Refund MO PI	-33.27	NSF MO PI	0.00
Less Over/Short:	27.23	Refund IS Tax	-2,688.78	NSF IS Tax	0.00
Due to Jurisdiction:	219,817.27	Refund IS PI	-6.10	NSF IS PI	0.00
Due to Attorney:	4,346.73	Refund Tax & PI	-13,020.96	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	189.11	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, CTO, & 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 *6-2-23*

Subscribed and sworn to before me this, the *2nd* day of *June*, 2023.

Vanessa Jones by
County Clerk *Stephane Brooks*
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	35,527.18	4,746.27	40,273.45	730.29	27.27	0.00	41,031.01	\$40,300.72
BRYSON CITY	1,641.65	214.60	1,856.25	2.05	0.00	0.00	1,858.30	\$1,856.25
CITY OF JACK	24,801.20	3,729.51	28,530.71	545.27	0.00	0.00	29,075.98	\$28,530.71
BRYSON ISD	12,619.41	1,686.27	14,305.68	35.03	0.00	0.00	14,340.71	\$14,305.68
BRYSON ISD I&S	5,875.39	782.38	6,657.77	14.45	-0.02	0.00	6,672.20	\$6,657.75
J.I.S.D.	40,715.34	6,084.44	46,799.78	1,419.22	0.00	0.00	48,219.00	\$46,799.78
JISD ISD I&S	20,519.99	2,991.90	23,511.89	686.72	0.00	0.00	24,198.61	\$23,511.89
PW C.I.S.D. M&O	11,361.21	1,530.07	12,891.28	84.05	0.00	0.00	12,975.33	\$12,891.28
PW C.I.S.D. I&S	1,983.02	267.75	2,250.77	15.28	0.00	0.00	2,266.05	\$2,250.77
EAST KEECHI	123.76	12.73	136.49	0.13	0.00	0.00	136.62	\$136.49
HOSPITAL	25,540.91	3,472.57	29,013.48	552.77	0.00	0.00	29,566.25	\$29,013.48
JACK WCID #1	942.92	129.44	1,072.36	21.40	-0.02	0.00	1,093.74	\$1,072.34
JACK CO SPEC	9,360.66	1,246.67	10,607.33	191.77	0.00	0.00	10,799.10	\$10,607.33
GRAFORD ISD MO	188.73	26.93	215.66	9.95	0.00	0.00	225.61	\$215.66
GRAFORD ISD IS	11.12	1.60	12.72	0.61	0.00	0.00	13.33	\$12.72
BEER	120.00	0.00	120.00	0.00	0.00	0.00	120.00	\$120.00
CERTIFICATE	710.00	0.00	710.00	0.00	0.00	0.00	710.00	\$710.00
INTEREST	635.31	0.00	635.31	0.00	0.00	0.00	635.31	\$635.31
PERS PROP PEN	150.00	39.11	189.11	37.74	0.00	0.00	226.85	\$189.11
Grand Total:	\$192,827.80	\$26,962.24	\$219,790.04	\$4,346.73	27.23	0.00	\$224,164.00	\$219,817.27

- 37.74 PPP held
4,308.99 in escrow

2022 Jack County Tax Office Year To Date Totals for Jack County

From 10/01/2022 To 05/31/2023

Run Date/Time: 06/12/2023 8:44:00 am

JURISDICTION

01		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION	
								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:	-19,971.62	0.00	-19,971.62		-13,085.38		-33,057.00	
	Supplements:	19,996.49	0.00	19,996.49		8,833.44		28,829.93	
	Total Adjustments:	24.87	0.00	24.87		-4,251.94		-4,227.07	
	Adjusted Balance:	5,403,493.03	0.00	5,403,493.03		248,126.26		5,651,619.29	
	Total Tax Collected:	5,278,088.42	0.00	5,278,088.42	97.68%	45,509.40	0.18%	5,323,597.82	
	PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00	
	Uncollected Balance:	125,404.61	0.00	125,404.61		202,616.86		328,021.47	
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	Tax:	5,278,088.42	0.00	5,278,088.42	97.68%	45,509.40	0.18%	5,323,597.82	
	Discount:	-108,475.51	0.00	-108,475.51		39.02		-108,436.49	
	Penalty:	16,128.02	0.00	16,128.02		19,425.51		35,553.53	
	Overshort:	342.73	0.00	342.73		-1.57		341.16	
	Net Collected :	5,186,083.66	0.00	5,186,083.66		64,972.36		5,251,056.02	
	Attorney:	1,266.86	0.00	1,266.86		12,155.59		13,422.45	
	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 :	5,187,350.52	0.00	5,187,350.52		77,127.95		5,264,478.47	

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2021	\$45,130.07	-\$4,207.32	\$3,692.34	\$44,615.09	\$21,117.78	47.33%	\$0.00	\$23,497.31
2020	\$19,526.03	-\$584.38	\$395.93	\$19,337.58	\$6,618.47	34.23%	\$0.00	\$12,719.11
2019	\$16,271.17	-\$678.90	\$431.78	\$16,024.05	\$5,309.54	33.13%	\$0.00	\$10,714.51
2018	\$15,882.35	-\$775.57	\$561.58	\$15,668.36	\$3,235.18	20.65%	\$0.00	\$12,433.18
2017	\$21,652.49	-\$1,135.09	\$595.94	\$21,113.34	\$1,602.62	7.59%	\$0.00	\$19,510.72
2016	\$11,273.98	-\$726.60	\$503.78	\$11,051.16	\$1,845.35	16.70%	\$0.00	\$9,205.81
2015	\$15,240.62	-\$743.73	\$519.46	\$15,016.35	\$1,988.59	13.24%	\$0.00	\$13,027.76
2014	\$16,162.07	-\$553.00	\$365.26	\$15,974.33	\$871.00	5.45%	\$0.00	\$15,103.33
2013	\$18,792.52	-\$500.32	\$319.48	\$18,611.68	\$932.11	5.01%	\$0.00	\$17,679.57
2012	\$29,514.53	-\$594.64	\$440.22	\$29,360.11	\$712.61	2.43%	\$0.00	\$28,647.50
2011	\$6,690.80	-\$535.07	\$303.55	\$6,459.28	\$301.24	4.66%	\$0.00	\$6,158.04
2010	\$11,276.05	-\$279.93	\$104.39	\$11,100.51	\$216.76	1.95%	\$0.00	\$10,883.75
2009	\$6,602.67	-\$253.06	\$2.17	\$6,349.67	\$32.14	0.51%	\$0.00	\$6,317.53
2008	\$4,443.78	-\$152.96	\$2.17	\$4,292.99	\$43.38	1.01%	\$0.00	\$4,249.61
2007	\$4,097.88	-\$30.06	\$13.28	\$4,081.10	\$237.54	5.82%	\$0.00	\$3,843.56
2006	\$2,846.63	-\$31.13	\$11.34	\$2,826.84	\$56.67	2.00%	\$0.00	\$2,770.17
2005	\$1,787.81	-\$18.41	\$2.36	\$1,771.76	\$29.20	1.65%	\$0.00	\$1,742.56
2004	\$1,994.71	-\$34.26	\$19.97	\$1,980.42	\$26.60	1.34%	\$0.00	\$1,953.82
2003	\$1,693.81	-\$14.54	\$10.56	\$1,689.83	\$12.47	0.74%	\$0.00	\$1,677.36
2002	\$882.48	-\$715.52	\$32.39	\$199.35	\$33.81	16.96%	\$0.00	\$165.54
2001	\$75.72	-\$21.24	\$31.11	\$85.59	\$32.17	37.59%	\$0.00	\$53.42
2000	\$42.70	-\$2.51	\$0.00	\$40.19	\$0.00	0.00%	\$0.00	\$40.19
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	-\$20.33	\$31.86	\$64.22	\$31.86	49.61%	\$0.00	\$32.36
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 05/31/2023

Run Date/Time: 06/12/2023 8:44:00 am

	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION	
							TOTAL	
65	Beginning Balance:	1,432,298.41	1,432,298.41		62,123.48		1,494,421.89	
	Late Exemption:	0.00	0.00		0.00		0.00	
	Other Adjustments:	-5,391.01	-5,391.01		-3,313.50		-8,704.51	
	Supplements:	5,315.41	5,315.41		2,245.75		7,561.16	
	Total Adjustments:	-75.60	-75.60		-1,067.75		-1,143.35	
	Adjusted Balance:	1,432,222.81	1,432,222.81		61,055.73		1,493,278.54	
	Total Tax Collected:	1,399,202.45	1,399,202.45	97.69%	11,604.04	0.19%	1,410,806.49	
	PR YR Refunds/NSF:	0.00	0.00		0.00		0.00	
	Uncollected Balance:	33,020.36	33,020.36		49,451.69		82,472.05	
	Tax:	1,399,202.45	1,399,202.45	97.69%	11,604.04	0.19%	1,410,806.49	
	Discount:	-28,756.14	-28,756.14		10.47		-28,745.67	
	Penalty:	4,233.37	4,233.37		4,846.88		9,080.25	
	Overshort:	0.00	0.00		0.00		0.00	
	Net Collected :	1,374,679.68	1,374,679.68		16,461.39		1,391,141.07	
	Attorney:	332.04	332.04		3,113.14		3,445.18	
	Court Cost:	0.00	0.00		0.00		0.00	
	Abstract Fees:	0.00	0.00		0.00		0.00	
	Personal Penalty:	0.00	0.00		0.00		0.00	
	Total :	1,375,011.72	1,375,011.72		19,574.53		1,394,586.25	

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2021	\$11,801.75	-\$1,131.77	\$981.50	\$11,651.48	\$5,448.90	46.77%	\$0.00	\$6,202.58
2020	\$5,052.73	-\$152.52	\$103.31	\$5,003.52	\$1,692.92	33.83%	\$0.00	\$3,310.60
2019	\$4,251.15	-\$176.36	\$112.16	\$4,186.95	\$1,415.74	33.81%	\$0.00	\$2,771.21
2018	\$4,156.65	-\$200.90	\$145.45	\$4,101.20	\$889.71	21.69%	\$0.00	\$3,211.49
2017	\$6,057.71	-\$318.44	\$167.16	\$5,906.43	\$445.98	7.55%	\$0.00	\$5,460.45
2016	\$2,866.68	-\$185.83	\$128.80	\$2,809.65	\$464.92	16.55%	\$0.00	\$2,344.73
2015	\$3,210.84	-\$157.27	\$118.47	\$3,172.04	\$419.46	13.22%	\$0.00	\$2,752.58
2014	\$3,501.31	-\$117.13	\$77.37	\$3,461.55	\$180.76	5.22%	\$0.00	\$3,280.79
2013	\$4,732.99	-\$123.69	\$80.64	\$4,689.94	\$232.84	4.96%	\$0.00	\$4,457.10
2012	\$7,624.27	-\$148.07	\$113.87	\$7,590.07	\$183.47	2.42%	\$0.00	\$7,406.60
2011	\$1,715.13	-\$134.99	\$78.15	\$1,658.29	\$77.39	4.67%	\$0.00	\$1,580.90
2010	\$2,539.85	-\$61.20	\$23.58	\$2,502.23	\$48.78	1.95%	\$0.00	\$2,453.45
2009	\$1,304.23	-\$52.19	\$0.01	\$1,252.05	\$6.85	0.55%	\$0.00	\$1,245.20
2008	\$916.78	-\$36.50	\$0.45	\$880.73	\$2.37	0.27%	\$0.00	\$878.36
2007	\$684.70	-\$33.41	\$2.24	\$653.53	\$9.75	1.49%	\$0.00	\$643.78
2006	\$458.55	-\$5.04	\$1.83	\$455.34	\$9.15	2.01%	\$0.00	\$446.19
2005	\$292.22	-\$3.02	\$0.38	\$289.58	\$4.78	1.65%	\$0.00	\$284.80
2004	\$332.44	-\$5.75	\$3.35	\$330.04	\$4.47	1.35%	\$0.00	\$325.57
2003	\$297.09	-\$2.57	\$1.87	\$296.39	\$2.21	0.75%	\$0.00	\$294.18
2002	\$201.11	-\$164.73	\$7.58	\$43.96	\$7.91	17.99%	\$0.00	\$36.05
2001	\$16.37	-\$5.37	\$7.86	\$18.86	\$8.13	43.11%	\$0.00	\$10.73
2000	\$9.24	-\$0.73	\$0.00	\$8.51	\$0.00	0.00%	\$0.00	\$8.51
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	-\$3.43	\$5.39	\$9.05	\$5.39	59.56%	\$0.00	\$3.66
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

May 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	255	18	21,900.36	47	1,361.00	34,677.27	57,938.63		
Week 2	192	16	25,561.74	37	1,166.00	30,053.27	56,781.01		
Week 3	189	13	15,296.44	43	1,264.00	37,336.23	53,896.67		
Week 4	224	14	16,749.52	37	1,131.00	28,262.24	46,142.76		
Week 5	138	17	12,517.70	21	608.00	12,605.03	25,730.73		
Totals for the month	998	78	92,025.76	185	5,530.00	142,934.04	240,489.80	R 61,247.37 T 930.00	112,105.14
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	14		22,221.40	427.00					
Week 2	14		27,822.66	447.00					
Week 3	18		37,770.73	554.00					
Week 4	8		18,809.61	254.00					
Week 5	5		6,365.25	155.00					
Totals for Four Stars only	59	0	112,989.65	1,837.00		0	-	-	