

June 2023

Treasurer			Paid to Others			Misc Amounts	
		YTD % collected			YTD % collected		
County M&O	41,818.95	98.20%	City of Bryson	59.86	95.92%	PPP held in escrow	1,686.68
County I&S	428.90	98.20%	City of Jacksboro	19,791.54	96.24%		
County Special	11,042.42	98.21%	Bryson ISD	4,660.22	98.82%		
Overs	12.30		Jacksboro ISD	49,564.86	98.32%		
Shorts	0.00		Perrin-Whitt CISD	31,232.17	98.31%	Refunds to customers	0.00
Beer	0.00		Faith Community Hospital	28,719.53	98.26%		
Tax Certificates	560.00		Jack County WCID #1	923.18	98.26%		
Copies	0.00		East Keechi WCID	\$352.21	97.91%		
Tax Collection fees	15,227.35	JISD 4th quarter pmt for 2022 tax year	Graford ISD	49.13	97.80%		
Interest	454.68	May 2023 bank interest	Attorneys (less PPP held in escrow)	14,299.81			
Other Income	110.00	bidders for July 5th tax sale					
			Total paid to others	149,652.51		Total Misc Amounts	1,686.68
					Collected for month		
Total to Treasurer	69,654.60					220,993.79	

JURISDICTION SUMMARY								
JURISDICTION	Tax	P & I	Total Tax & PI	Attorney Fee	Other Payment	Collection %	Total Collected	Net Collected Less Attorney
JACK CO	35,251.98	6,995.87	42,247.85	2,654.94	12.30	0.00	44,915.09	\$42,260.15
BRYSON CITY	52.05	7.81	59.86	0.00	0.00	0.00	59.86	\$59.86
CITY OF JACK	16,199.41	3,592.13	19,791.54	1,420.26	0.00	0.00	21,211.80	\$19,791.54
BRYSON ISD	2,432.38	720.28	3,152.66	82.46	0.00	0.00	3,235.12	\$3,152.66
BRYSON ISD I&S	1,210.13	297.43	1,507.56	27.40	0.00	0.00	1,534.96	\$1,507.56
J.I.S.D.	24,862.16	7,851.26	32,713.42	4,151.10	0.00	0.00	36,864.52	\$32,713.42
JISD ISD I&S	12,945.26	3,906.18	16,851.44	1,997.58	0.00	0.00	18,849.02	\$16,851.44
PW C.I.S.D. M&O	22,760.73	3,812.57	26,573.30	1,088.45	0.00	0.00	27,661.75	\$26,573.30
PW C.I.S.D. I&S	3,987.48	671.39	4,658.87	194.60	0.00	0.00	4,853.47	\$4,658.87
EAST KEECHI	303.71	48.50	352.21	17.60	0.00	0.00	369.81	\$352.21
HOSPITAL	23,768.67	4,950.86	28,719.53	1,910.95	0.00	0.00	30,630.48	\$28,719.53
JACK WCID #1	762.91	160.27	923.18	60.44	0.00	0.00	983.62	\$923.18
JACK CO SPEC	9,219.85	1,822.57	11,042.42	694.03	0.00	0.00	11,736.45	\$11,042.42
GRAFORD ISD MO	42.73	3.39	46.12	0.00	0.00	0.00	46.12	\$46.12
GRAFORD ISD IS	2.82	0.19	3.01	0.00	0.00	0.00	3.01	\$3.01
CERTIFICATE	560.00	0.00	560.00	0.00	0.00	0.00	560.00	\$560.00
TAX COLL FEES	15,227.35	0.00	15,227.35	0.00	0.00	0.00	15,227.35	\$15,227.35
INTEREST	454.68	0.00	454.68	0.00	0.00	0.00	454.68	\$454.68
OTHER INCOME	110.00	0.00	110.00	0.00	0.00	0.00	110.00	\$110.00
PERS PROP PEN	1,214.60	190.95	1,405.55	281.13	0.00	0.00	1,686.68	\$1,405.55
Grand Total:	\$171,368.90	\$35,031.65	\$206,400.55	\$14,580.94	12.30	0.00	\$220,993.79	\$206,412.85

- 281.13 PPP held
14,299.81 in escrow

2022 Jack County Tax Office
Grand Totals Collection M&O Report
From 06/01/2023 To 06/30/2023

	Current	Delinquent	Total
Base Tax:	142,462.53	28,795.36	171,257.89
Discount:	110.69	0.32	111.01
Penalty:	22,148.76	12,882.89	35,031.65
Total Taxes:	164,721.98	41,678.57	206,400.55
MO Base Tax:	109,806.28	23,481.74	133,288.02
MO Discount:	110.69	0.32	111.01
MO Penalty:	18,667.15	10,333.66	29,000.81
MO Total Taxes:	128,584.12	33,815.72	162,399.84
IS Base Tax:	32,656.25	5,313.62	37,969.87
IS Discount:	0.00	0.00	0.00
IS Penalty:	3,481.61	2,549.23	6,030.84
IS Total Taxes:	36,137.86	7,862.85	44,000.71

Jurisdiction Total:	\$206,400.55	Refund MO Tax	-21,500.19	NSF MO Tax	-199.55
Less Collection Fee	0.00	Refund MO PI	-154.32	NSF MO PI	-116.26
Less Over/Short:	12.30	Refund IS Tax	-7,266.85	NSF IS Tax	-67.23
Due to Jurisdiction:	206,412.85	Refund IS PI	-51.46	NSF IS PI	-43.46
Due to Attorney:	14,580.94	Refund Tax & PI	-28,921.36	NSF Tax & PI	-43.46
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	1,405.55	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 7-3-23

Subscribed and sworn to before me this, the 31st day of July, 2023.

Janice Jamno
County Clerk
Jack
County, TX



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

From 10/01/2022 To 06/30/2023

Run Date/Time: 07/03/2023 9:41:22 am

JURISDICTION

TOTAL

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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:	-21,945.54	0.00	-21,945.54		-15,701.37		-37,646.91
Supplements:	23,280.35	0.00	23,280.35		10,684.98		33,965.33
Total Adjustments:	1,334.81	0.00	1,334.81		-5,016.39		-3,681.58
Adjusted Balance:	5,404,802.97	0.00	5,404,802.97		247,361.81		5,652,164.78
Total Tax Collected:	5,307,604.45	0.00	5,307,604.45	98.20%	51,206.43	0.21%	5,358,810.88
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	97,198.52	0.00	97,198.52		196,155.38		293,353.90
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Tax:	5,307,604.45	0.00	5,307,604.45	98.20%	51,206.43	0.21%	5,358,810.88
Discount:	-108,436.59	0.00	-108,436.59		39.02		-108,397.57
Penalty:	20,658.34	0.00	20,658.34		21,891.06		42,549.40
Overshort:	355.23	0.00	355.23		-1.77		353.46
Net Collected :	5,220,181.43	0.00	5,220,181.43		73,134.74		5,293,316.17
Attorney:	2,400.76	0.00	2,400.76		13,676.63		16,077.39
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 :	5,222,582.19	0.00	5,222,582.19		86,811.37		5,309,393.56

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2021	\$45,130.07	-\$4,456.35	\$4,776.24	\$45,449.96	\$24,584.36	54.09%	\$0.00	\$20,865.60
2020	\$19,526.03	-\$584.38	\$1,135.07	\$20,076.72	\$7,559.37	37.65%	\$0.00	\$12,517.35
2019	\$16,271.17	-\$678.90	\$431.78	\$16,024.05	\$5,988.29	37.37%	\$0.00	\$10,035.76
2018	\$15,882.35	-\$775.57	\$561.58	\$15,668.36	\$3,325.48	21.22%	\$0.00	\$12,342.88
2017	\$21,652.49	-\$3,492.43	\$595.94	\$18,756.00	\$1,726.97	9.21%	\$0.00	\$17,029.03
2016	\$11,273.98	-\$732.36	\$503.78	\$11,045.40	\$1,900.91	17.21%	\$0.00	\$9,144.49
2015	\$15,240.62	-\$747.59	\$547.96	\$15,040.99	\$2,057.96	13.68%	\$0.00	\$12,983.03
2014	\$16,162.07	-\$553.00	\$365.26	\$15,974.33	\$958.42	6.00%	\$0.00	\$15,015.91
2013	\$18,792.52	-\$500.32	\$319.48	\$18,611.68	\$1,013.01	5.44%	\$0.00	\$17,598.67
2012	\$29,514.53	-\$594.64	\$440.22	\$29,360.11	\$753.57	2.57%	\$0.00	\$28,606.54
2011	\$6,690.80	-\$535.07	\$303.55	\$6,459.28	\$333.30	5.16%	\$0.00	\$6,125.98
2010	\$11,276.05	-\$279.93	\$104.39	\$11,100.51	\$218.74	1.97%	\$0.00	\$10,881.77
2009	\$6,602.67	-\$253.06	\$0.06	\$6,349.67	\$34.90	0.55%	\$0.00	\$6,314.77
2008	\$4,443.78	-\$152.96	\$2.17	\$4,292.99	\$56.23	1.31%	\$0.00	\$4,236.76
2007	\$4,097.88	-\$30.06	\$13.28	\$4,081.10	\$247.68	6.07%	\$0.00	\$3,833.42
2006	\$2,846.63	-\$31.13	\$11.34	\$2,826.84	\$58.82	2.08%	\$0.00	\$2,768.02
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 06/30/2023

Run Date/Time: 07/03/2023 9:41:22 am

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:	-5,969.09		0.00		-5,969.09			-4,057.51			-10,026.60	
	Supplements:	6,188.01		0.00		6,188.01			2,733.26			8,921.27	
	Total Adjustments:	218.92		0.00		218.92			-1,324.25			-1,105.33	
	Adjusted Balance:	1,432,517.33		0.00		1,432,517.33			60,799.23			1,493,316.56	
	Total Tax Collected:	1,406,938.07		0.00		1,406,938.07	98.21%		13,076.65	0.22%		1,420,014.72	
	PR YR Refunds/NSF:	0.00		0.00		0.00			0.00			0.00	
	Uncollected Balance:	25,579.26		0.00		25,579.26			47,722.58			73,301.84	
	Tax:	1,406,938.07		0.00		1,406,938.07	98.21%		13,076.65	0.22%		1,420,014.72	
	Discount:	-28,744.82		0.00		-28,744.82			10.77			-28,734.05	
	Penalty:	5,426.76		0.00		5,426.76			5,476.06			10,902.82	
	Overshort:	0.00		0.00		0.00			0.00			0.00	
	Net Collected :	1,383,620.01		0.00		1,383,620.01			18,563.48			1,402,183.49	
	Attorney:	631.81		0.00		631.81			3,507.40			4,139.21	
	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 :	1,384,251.82		0.00		1,384,251.82			22,070.88			1,406,322.70	

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2021	\$11,801.75	-\$1,201.39	\$1,269.62	\$11,869.98	\$6,364.39	53.62%	\$0.00	\$5,505.59
2020	\$5,052.73	-\$155.77	\$296.28	\$5,193.24	\$1,933.18	37.22%	\$0.00	\$3,260.06
2019	\$4,251.15	-\$179.75	\$112.16	\$4,183.56	\$1,585.66	37.90%	\$0.00	\$2,597.90
2018	\$4,156.65	-\$204.21	\$145.45	\$4,097.89	\$909.75	22.20%	\$0.00	\$3,188.14
2017	\$6,057.71	-\$979.82	\$167.16	\$5,245.05	\$480.76	9.17%	\$0.00	\$4,764.29
2016	\$2,866.68	-\$187.30	\$128.80	\$2,808.18	\$479.12	17.06%	\$0.00	\$2,329.06
2015	\$3,210.84	-\$158.86	\$124.89	\$3,176.87	\$434.19	13.67%	\$0.00	\$2,742.68
2014	\$3,501.31	-\$117.13	\$77.37	\$3,461.55	\$199.28	5.76%	\$0.00	\$3,262.27
2013	\$4,732.99	-\$123.69	\$80.64	\$4,689.94	\$253.26	5.40%	\$0.00	\$4,436.68
2012	\$7,624.27	-\$148.07	\$113.87	\$7,590.07	\$194.06	2.56%	\$0.00	\$7,396.01
2011	\$1,715.13	-\$134.99	\$78.15	\$1,658.29	\$85.64	5.16%	\$0.00	\$1,572.65
2010	\$2,539.85	-\$61.20	\$23.58	\$2,502.23	\$49.23	1.97%	\$0.00	\$2,453.00
2009	\$1,304.23	-\$52.19	\$0.01	\$1,252.05	\$7.44	0.59%	\$0.00	\$1,244.61
2008	\$916.78	-\$36.50	\$0.45	\$880.73	\$4.68	0.53%	\$0.00	\$876.05
2007	\$684.70	-\$33.41	\$2.24	\$653.53	\$11.46	1.75%	\$0.00	\$642.07
2006	\$458.55	-\$5.04	\$1.83	\$455.34	\$9.50	2.09%	\$0.00	\$445.84
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	\$28.67	\$28.83	\$11.33	39.30%	\$0.00	\$17.50

June 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	131	11	12,457.77	13	369.00	4,225.63	17,052.40		
Week 2	219	23	18,058.00	39	1,127.00	15,076.33	34,261.33		
Week 3	192	9	19,346.79	37	1,086.00	40,869.52	61,302.31		
Week 4	135	18	9,891.72	26	763.00	17,258.57	27,913.29		
Week 5	305	21	34,709.58	56	1,585.00	32,690.49	68,985.07		
Totals for the month	982	82	94,463.86	171	4,930.00	110,120.54	209,514.40	R	147,597.05
								T	
								41,399.48 755.00	
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	11		14,212.33	343.00					
Week 3	18		38,292.00	554.00					
Week 4	10		14,235.88	315.00					
Week 5	11		21,858.49	315.00					
Totals for Four Stars only	50	0	88,598.70	1,527.00		0	-	-	