April 2022

Treasurer	rer		Paid to Ot	Others		Misc Amounts	ounts
		YTD % collected			YTD % collected		
County M&O	48,456.38	96.97%	City of Bryson	491.11	88.36%	PPP held in escrow	1,341.51
County I&S	1,316.70	96.97%	City of Jacksboro	35,663.90	92.72%		
County Special	12,924.23	96.99%	Bryson ISD	6,431.74	97.50%		
Overs	0.00		Jacksboro ISD	73,007.07	96.90%		
Shorts	-0.13		Perrin-Whitt CISD	47,237.74	97.94%	Refunds to customers	16.17
Beer	60.00		Faith Community Hospital	34,613.90	97.09%		overpayment refund
Tax Certificates	530.00		Jack County WCID #1	909.89	96.94%		
Tax Collection fees	15,409.93	JISD 3rd quarter payment	Graford ISD	353.20	93.13%		
Interest	90.92	March bank interest	East Keechi WCID	909.66	97.60%	2	
Other Income			Attorneys (less PPP held in escrow)	32,517.47			
		FILED FOR RECORD	CORD		-		
		0,0,00	O'CLOCK M Total paid to others	232,135.68		Total Misc Amounts	1,357.68
		MAY - 9 20	2022				
		VANESSA JAMES, County Clerk JACK COUNTY, TEXAS	unty Clerk EXAS	,			
Total to Treasurer	78,788.03	BY	DEPUTY		Collected for month	312,281.39	

2021 Jack County Tax Office Grand Totals Collection M&O Report From 04/01/2022 To 04/30/2022

IS Base Tax: IS Discount: IS Penalty: IS Total Taxes:	MO Discount: MO Penalty: MO Total Taxes:	Total Taxes: MO Base Tax:	Base Tax: Discount: Penalty:	
44,276.89 0.00 2,984.72 47,261.61	0.00 16,994.61 178,493.63	225,755.24 161,499.02	205,775.91 0.00 19,979.33	Current
7,838.14 0.09 6,170.13 14,008.36	1.93 14,970.02 39,760.73	53,769.09 24,788.78	32,626.92 2.02 21,140.15	Delinquent
52,115.03 0.09 9,154.85 61,269.97	1.93 31,964.63 218,254.36	279,524.33	238,402.83 2.02 41,119.48	Total
	lotal:	NSF Fees: Over/Short: Personal Penalty:	Attorney Fees: Court Cost: Abstract Fees:	
	33,858.83	0.00 -0.15 1,117.94	32,741.04 0.00 0.00	

Due to Personal Penalty 1,117.94 Refund to Personal Penalt 0.00 NSF to Personal Penalt	Due to NSF: 0.00 Refund to Other: 0.00 NSF to Other:	Due to Abstract: 0.00 Refund to Court Cost: 0.00 NSF to Court Cost:	st	32,7	on:		é	Jurisdiction Total: \$279,524.33 Refund MO PI 0.00 NSF MO PI	Refund MO Tax -680.58 NSF MO Tax	
	NSF to Other:	NSF to Court Cost:	NSF to Abstract:	NSF to Attorney:	NSF Tax & PI	NSF IS PI	NSF IS Tax	NSF MO PI	NSF MO Tax	
0	0	0	0	0	0	0	Ō	Ō	ō	

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.

Date 5

Sharon Robinson, Jack County Tax Assessor-Collector

Sharen Housen

Subscribed and sworn to before me this, the 3rd day of 4000 Hooks

Run Date: 05/03/2022 9:17:07 am

County Clerk SUZANAC YNOOKS

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Jack County Tax Office SUMMARY DEPOSIT & CORRECTIONS - All years (ALL POSTING - order by Owner Name) From 04/01/2022 To 04/30/2022

			JURISDIC	TION SUMI	MARY			
JURISDICTION	Tax	P&I	Total Tax & PI	Attorney Fee	Other Payment	Collection %	Total Collected	Net Collected Less Attorney
JACK CO	41,899.23	7,873.85	49,773.08	6,297.35	-0.13	0.00	56,070.30	\$49,772.9
BRYSON CITY	459.58	31.53	491.11	32.81	0.00	0.00	523.92	\$491.1
CITY OF JACK	27,563.80	8,100.10	35,663.90	3,271.87	0.00	0.00	38,935.77	\$35,663.9
BRYSON ISD	3,920.77	440.62	4,361.39	96.73	0.00	0.00	4,458.12	\$4,361.3
BRYSON ISD I&S	1,864.10	206.25	2,070.35	41.37	0.00	0.00	2,111.72	\$2,070.3
J.I.S.D.	40,661.51	7,885.43	48,546.94	5,368.94	0.00	0.00	53,915.88	\$48,546.9
JISD ISD I&S	20,486.57	3,973.56	24,460.13	2,654.98	0.00	0.00	27,115.11	\$24,460.1
PW C.I.S.D. M&O	35,651.84	4,162.22	39,814.06	7,037.39	0.00	0.00	46,851.45	\$39,814.0
PW C.I.S.D. I&S	6,649.50	774.18	7,423.68	1,298.67	0.00	0.00	8,722.35	\$7,423.6
EAST KEECHI	815.88	93.78	909.66	164.04	0.00	0.00	1,073.70	\$909.6
HOSPITAL	29,320.70	5,293.20	34,613.90	4,530.91	0.00	0.00	39,144.81	\$34,613.9
JACK WCID #1	733.37	176.54	909.91	91.14	-0.02	0.00	1,001.03	\$909.8
JACK CO SPEC	10,970.93	1,953.30	12,924.23	1,631.27	0.00	0.00	14,555.50	\$12,924.2
GRAFORD ISD MO	298.12	32.80	330.92	0.00	0.00	0.00	330.92	\$330.9
GRAFORD ISD IS	20.08	2.20	22.28	0.00	0.00	0.00	22.28	\$22.2
BEER	60.00	0.00	60.00	0.00	0.00	0.00	60.00	\$60.0
CERTIFICATE	530.00	0.00	530.00	0.00	0.00	0.00	530.00	\$530.0
TAX COLL FEES	15,409.93	0.00	15,409.93	0.00	0.00	0.00	15,409.93	\$15,409.9
INTEREST	90.92	0.00	90.92	0.00	0.00	0.00	90.92	\$90.9
PERS PROP PEN	998.02	119.92	1,117.94	223.57	0.00	0.00	1,341.51	\$1,117.9
Refund on Check	0.00	0.00	0.00	0.00	16.17	0.00	16.17	\$16.1
Grand Total:	\$238,404.85	\$41,119.48	\$279,524.33	\$32,741.04	16.02	0.00	\$312,281.39	\$279,540.3

