

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


	Current	Delinquent	Total
Base Tax:	205,775.91	32,626.92	238,402.83
Discount:	0.00	2.02	2.02
Penalty:	19,979.33	21,140.15	41,119.48
Total Taxes:	225,755.24	53,769.09	279,524.33
MO Base Tax:	161,499.02	24,788.78	186,287.80
MO Discount:	0.00	1.93	1.93
MO Penalty:	16,994.61	14,970.02	31,964.63
MO Total Taxes:	178,493.63	39,760.73	218,254.36
IS Base Tax:	44,276.89	7,838.14	52,115.03
IS Discount:	0.00	0.09	0.09
IS Penalty:	2,984.72	6,170.13	9,154.85
IS Total Taxes:	47,261.61	14,008.36	61,269.97

Jurisdiction Total:	\$279,524.33	Refund MO Tax	-680.58	NSF MO Tax	0.00
Less Collection Fee	0.00	Refund MO PI	0.00	NSF MO PI	0.00
Less Over/Short:	-0.15	Refund IS Tax	-114.78	NSF IS Tax	0.00
Due to Jurisdiction:	279,524.18	Refund IS PI	0.00	NSF IS PI	0.00
Due to Attorney:	32,741.04	Refund Tax & PI	-795.36	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	1,117.94	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 5-3-22

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

Theresa James by
County Clerk *Suzanne Brooks*

Jack, TX
Run Date: 05/03/2022 9:17:07 am
Page 33 of 33

JURISDICTION SUMMARY								
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	\$49,772.95
BRYSON CITY	459.58	31.53	491.11	32.81	0.00	0.00	523.92	\$491.11
CITY OF JACK	27,563.80	8,100.10	35,663.90	3,271.87	0.00	0.00	38,935.77	\$35,663.90
BRYSON ISD	3,920.77	440.62	4,361.39	96.73	0.00	0.00	4,458.12	\$4,361.39
BRYSON ISD I&S	1,864.10	206.25	2,070.35	41.37	0.00	0.00	2,111.72	\$2,070.35
J.I.S.D.	40,661.51	7,885.43	48,546.94	5,368.94	0.00	0.00	53,915.88	\$48,546.94
JISD ISD I&S	20,486.57	3,973.56	24,460.13	2,654.98	0.00	0.00	27,115.11	\$24,460.13
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	\$39,814.06
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	\$7,423.68
EAST KEECHI	815.88	93.78	909.66	164.04	0.00	0.00	1,073.70	\$909.66
HOSPITAL	29,320.70	5,293.20	34,613.90	4,530.91	0.00	0.00	39,144.81	\$34,613.90
JACK WCID #1	733.37	176.54	909.91	91.14	-0.02	0.00	1,001.03	\$909.89
JACK CO SPEC	10,970.93	1,953.30	12,924.23	1,631.27	0.00	0.00	14,555.50	\$12,924.23
GRAFORD ISD MO	298.12	32.80	330.92	0.00	0.00	0.00	330.92	\$330.92
GRAFORD ISD IS	20.08	2.20	22.28	0.00	0.00	0.00	22.28	\$22.28
BEER	60.00	0.00	60.00	0.00	0.00	0.00	60.00	\$60.00
CERTIFICATE	530.00	0.00	530.00	0.00	0.00	0.00	530.00	\$530.00
TAX COLL FEES	15,409.93	0.00	15,409.93	0.00	0.00	0.00	15,409.93	\$15,409.93
INTEREST	90.92	0.00	90.92	0.00	0.00	0.00	90.92	\$90.92
PERS PROP PEN	998.02	119.92	1,117.94	223.57	0.00	0.00	1,341.51	\$1,117.94
Refund on Check	0.00	0.00	0.00	0.00	16.17	0.00	16.17	\$16.17
Grand Total:	\$238,404.85	\$41,119.48	\$279,524.33	\$32,741.04	16.02	0.00	\$312,281.39	\$279,540.35

X
Co & Co
reports
spec
X
D