

September 2022

Treasurer		Paid to Others	Misc Amounts
	YTD % collected		YTD % collected
County M&O	18,023.52 99.13%	City of Bryson 815.76	PPF held in escrow 129.39
County I&S	377.98 99.13%	City of Jacksboro 14,284.96	
County Special	4,762.73 99.14%	Bryson ISD 5,119.50	
Overs	4.67	Jacksboro ISD 42,869.59	
Shorts	0.00	Perrin-Whitt Cisd 4,599.66	Refunds to customers 0.00
Beer	75.00	Faith Community Hospital 13,883.52	
Tax Certificates	400.00	Jack County WCID #1 512.32	FILED FOR RECORD
Copies	0.00	East Keechi WCID 59.54	OCTOCK _____M_____N_____
Tax Collection fees	0.00	Graford ISD 0.00	OCT 1 1 2022
Interest	318.07 August bank interest	Attorneys (less PPP held in escrow) 20,402.77	VANESSA JAMES, County Clerk JACK COUNTY TEXAS
Other Income	200.00 Oct tax sale bidders		BY _____ DEPUTY _____
Total paid to others	102,547.62		Total Misc Amounts 129.39
Total to Treasurer	24,161.97	Collected for month	126,838.98

2021 Jack County Tax Office
Grand Totals Collection M&O Report
From 09/01/2022 To 09/28/2022

	Current	Delinquent	Total
Base Tax:	66,431.72	13,699.54	80,131.26
Discount:	9.61	5.52	15.13
Penalty:	12,556.28	13,709.12	26,265.40
Total Taxes:	78,997.61	27,414.18	106,411.79
MO Base Tax:	55,139.55	11,037.06	66,176.61
MO Discount:	9.61	5.41	15.02
MO Penalty:	10,406.35	10,633.47	21,039.82
MO Total Taxes:	65,555.51	21,675.94	87,231.45
IS Base Tax:	11,292.17	2,662.48	13,954.65
IS Discount:	0.00	0.11	0.11
IS Penalty:	2,149.93	3,075.65	5,225.58
IS Total Taxes:	13,442.10	5,738.24	19,180.34

Jurisdiction Total:	\$106,411.79	Refund MO Tax	-816.36	NSF MO Tax	-93.39
Less Collection Fee	0.00	Refund MO PI	0.00	NSF MO PI	-44.88
Less Over/Short:	2.77	Refund IS Tax	-128.24	NSF IS Tax	-38.38
Due to Jurisdiction:	106,414.56	Refund IS PI	0.00	NSF IS PI	-19.26
Due to Attorney:	20,424.42	Refund Tax & PI	-944.60	NSF Tax & PI	-19.26
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	107.74	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 9-28-22

Subscribed and sworn to before me this, the 28th day of September, 2022.

Vanessa Jones by Signe Smith
County Clerk
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	14,677.76	3,723.74	18,401.50	3,566.32	4.67	0.00	21,972.49	\$18,406.17
BRYSON CITY	675.40	140.36	815.76	163.15	0.00	0.00	978.91	\$815.76
CITY OF JACK	9,323.61	4,961.35	14,284.96	2,602.96	0.00	0.00	16,887.92	\$14,284.96
BRYSON ISD	2,855.81	677.06	3,532.87	644.60	0.00	0.00	4,177.47	\$3,532.87
BRYSON ISD I&S	1,289.43	297.20	1,586.63	293.15	0.00	0.00	1,879.78	\$1,586.63
J.I.S.D.	22,794.83	8,838.16	31,632.99	6,260.89	0.00	0.00	37,893.88	\$31,632.99
JISD ISD I&S	9,036.76	2,201.39	11,238.15	2,202.66	-1.55	0.00	13,439.26	\$11,236.60
PW C.I.S.D. M&O	3,187.74	696.99	3,884.73	776.72	0.00	0.00	4,661.45	\$3,884.73
PW C.I.S.D. I&S	586.43	128.50	714.93	142.97	0.00	0.00	857.90	\$714.93
EAST KEECHI	48.58	10.96	59.54	11.90	0.00	0.00	71.44	\$59.54
HOSPITAL	10,374.20	3,509.32	13,883.52	2,716.38	0.00	0.00	16,599.90	\$13,883.52
JACK WCID #1	390.95	121.72	512.67	98.82	-0.35	0.00	611.14	\$512.32
JACK CO SPEC	3,829.22	933.51	4,762.73	922.25	0.00	0.00	5,684.98	\$4,762.73
BEER	75.00	0.00	75.00	0.00	0.00	0.00	75.00	\$75.00
CERTIFICATE	400.00	0.00	400.00	0.00	0.00	0.00	400.00	\$400.00
INTEREST	318.07	0.00	318.07	0.00	0.00	0.00	318.07	\$318.07
OTHER INCOME	200.00	0.00	200.00	0.00	0.00	0.00	200.00	\$200.00
PERS PROP PEN	82.60	25.14	107.74	21.65 <i>held</i>	0.00	0.00	129.39	\$107.74
Grand Total:	\$80,146.39	\$26,265.40	\$106,411.79	\$20,424.42	2.77	0.00	\$126,838.98	\$106,414.56

- 21.65
20,402.77

September 2022 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 day	Amount paid to Treasurer for Reg & Title Fees	Amount of Sales Tax paid to the State
Monday	91	13	8,238.95	12	341.00	3,370.63	11,950.58		
Tuesday	171	8	12,954.22	27	694.00	21,272.55	34,920.77		
Wednesday	141	9	12,765.20	27	771.00	21,621.47	35,157.67		
Thursday	152	13	11,662.45	29	847.00	21,004.40	33,513.85		
Friday	200	30	16,743.92	36	1,048.00	31,575.64	49,367.56		
Totals for the week	755	73	62,364.74	131	3,701.00	98,844.69	164,910.43	R 28,114.87 T 670.00	128,919.68
Four Stars Ford Info	# of Titles processed	They don't do online regist	\$\$ Amount of title fees	Total fees collected					
Monday	0		-	-					
Tuesday	14		358.00	20,711.92					
Wednesday	8		239.00	16,148.83					
Thursday	8		259.00	14,931.77					
Friday	17	(6 Exempt)	348.00	22,991.32					
Totals for Four Stars only	47	0	1,204.00	74,783.84					