

JURISDICTION SUMMARY								
JURISDICTION	Tax	P & I	Total Tax & PI	Attorney Fee	Other Payment	Collection %	Total Collected	Net Collected, Less Attorney
JACK CO	18,085.37	2,237.36	20,322.73	271.75	2.77	0.00	20,597.25	\$20,325.50
BRYSON CITY	2,247.53	226.01	2,473.54	0.00	0.00	0.00	2,473.54	\$2,473.54
CITY OF JACK	12,493.14	1,637.29	14,130.43	221.14	0.00	0.00	14,351.57	\$14,130.43
BRYSON ISD	2,831.01	420.28	3,251.29	37.96	0.00	0.00	3,289.25	\$3,251.29
BRYSON ISD I&S	1,287.89	179.03	1,466.92	14.43	0.00	0.00	1,481.35	\$1,466.92
J.I.S.D.	14,432.17	2,051.38	16,483.55	300.69	0.00	0.00	16,784.24	\$16,483.55
JISD ISD I&S	7,896.21	1,069.40	8,965.61	138.91	0.00	0.00	9,104.52	\$8,965.61
PW C.I.S.D. M&O	9,772.44	1,103.35	10,875.79	123.26	0.00	0.00	10,999.05	\$10,875.79
PW C.I.S.D. I&S	1,732.51	193.37	1,925.88	22.63	0.00	0.00	1,948.51	\$1,925.88
EAST KEECHI	63.34	7.25	70.59	0.77	0.00	0.00	71.36	\$70.59
HOSPITAL	12,529.99	1,527.66	14,057.65	199.18	0.00	0.00	14,256.83	\$14,057.65
JACK WCID #1	475.86	59.34	535.20	7.12	0.03	0.00	542.35	\$535.23
JACK CO SPEC	4,723.26	575.32	5,298.58	65.69	0.00	0.00	5,364.27	\$5,298.58
GRAFORD ISD MO	427.64	47.05	474.69	0.00	0.00	0.00	474.69	\$474.69
GRAFORD ISD IS	24.91	2.74	27.65	0.00	0.00	0.00	27.65	\$27.65
BEER	60.00	0.00	60.00	0.00	0.00	0.00	60.00	\$60.00
CERTIFICATE	590.00	0.00	590.00	0.00	0.00	0.00	590.00	\$590.00
INTEREST	1,660.14	0.00	1,660.14	0.00	0.00	0.00	1,660.14	\$1,660.14
PERS PROP PEN	121.12	39.50	160.62	16.41	0.00	0.00	177.03	\$160.62
Refund on Check	0.00	0.00	0.00	0.00	7.90	0.00	7.90	\$7.90
Grand Total:	\$91,454.53	\$11,376.33	\$102,830.86	\$1,419.94	10.70	0.00	\$104,261.50	\$102,841.56

16.41 PPP-held in
escrow
1403.53

2022 Jack County Tax Office
Grand Totals Collection M&O Report
From 04/01/2023 To 04/30/2023

	Current	Delinquent	Total
Base Tax:	87,212.22	4,242.29	91,454.51
Discount:	0.02	0.00	0.02
Penalty:	8,947.65	2,428.68	11,376.33
Total Taxes:	96,159.89	6,670.97	102,830.86
MO Base Tax:	74,593.01	3,456.67	78,049.68
MO Discount:	0.02	0.00	0.02
MO Penalty:	7,585.45	1,948.41	9,533.86
MO Total Taxes:	82,178.48	5,405.08	87,583.56
IS Base Tax:	12,619.21	785.62	13,404.83
IS Discount:	0.00	0.00	0.00
IS Penalty:	1,362.20	480.27	1,842.47
IS Total Taxes:	13,981.41	1,265.89	15,247.30

Jurisdiction Total:	\$102,830.86	Refund MO Tax	-1,066.82	NSF MO Tax	0.00
Less Collection Fee	0.00	Refund MO PI	-11.30	NSF MO PI	0.00
Less Over/Short:	2.80	Refund IS Tax	-483.00	NSF IS Tax	0.00
Due to Jurisdiction:	102,833.66	Refund IS PI	-2.17	NSF IS PI	0.00
Due to Attorney:	1,419.94	Refund Tax & PI	-1,561.12	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	160.62	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 5-2-23

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

Janessa Jones by Suzanne Brooks
County Clerk
Jack, TX



April 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	162	22	17,319.25	30	875.00	21,861.70	40,055.95		
Week 2	188	25	15,739.30	37	1,101.00	30,029.67	46,869.97		
Week 3	163	18	13,522.71	27	776.00	20,656.95	34,955.66		
Week 4	175	20	17,618.96	45	1,310.00	36,045.94	54,974.90	Sales Tax Commission \$72,745.70	
Week 5							-		
Totals for the month	688	85	64,200.22	139	4,062.00	108,594.26	176,856.48	R 62,628.17 T 790.00	55,512.66
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	9		14,534.32	272.00					
Week 2	17		20,833.69	536.00					
Week 3	6		9,861.70	188.00					
Week 4	16		25,879.30	493.00					
Week 5									
Totals for Four Stars only	48	0	71,109.01	1,489.00		0	-	-	