

**APRIL 2024**

Treasurer	YTD % collected		Paid to Others	YTD % collected	Misc Amounts	
					PPP held in escrow	
County M&O	42,283.11	95.92%	City of Bryson	5,808.27	92.79%	1,117.02
County I&S	276.80	95.92%	City of Jacksboro	34,627.42	91.02%	
County Special	11,127.39	95.93%	Bryson ISD	17,241.94	98.30%	
Overs	1.17		Jacksboro ISD	75,317.67	96.02%	
Shorts	0.00		Perrin-Whitt CISD	8,639.20	95.52%	Refunds to customers 466.76
Beer	0.00		Faith Community Hospital	33,821.16	96.02%	
Tax Certificates	230.00		Jack County WCID #1	803.71	96.10%	
Copies	0.00		East Keechi WCID	\$197.22	94.74%	
Tax Collection fees	0.00		Graford ISD	\$1,319.63	97.85%	
Interest	3,331.19	March 2024 bank interest	Attorneys (less PPP held in escrow)	8,998.72		
Other Income	0.00					
			<b>Total paid to others</b>	<b>186,674.94</b>		<b>Total Misc Amounts 1,583.78</b>
<b>Total to Treasurer</b>	<b>57,249.66</b>				<b>Collected for month</b>	<b>245,508.38</b>

Jack County Tax Office  
 SUMMARY DEPOSIT & CORRECTIONS - All years (ALL POSTING - order by Owner Name)  
 From 04/01/2024 To 04/30/2024

<b>JURISDICTION SUMMARY</b>								
JURISDICTION	Tax	P & I	Total Tax & PI	Attorney Fee	Other Payment	Collection %	Total Collected	Net Collected Less Attorney
JACK CO	37,407.41	5,152.50	42,559.91	1,531.49	1.17	0.00	44,092.57	\$42,561.08
BRYSON CITY	5,236.22	572.05	5,808.27	193.18	0.00	0.00	6,001.45	\$5,808.27
CITY OF JACK	30,378.90	4,248.50	34,627.40	1,213.11	0.02	0.00	35,840.53	\$34,627.42
BRYSON ISD	9,233.96	2,092.94	11,326.90	1,286.54	0.00	0.00	12,613.44	\$11,326.90
BRYSON ISD I&S	5,177.72	737.32	5,915.04	595.51	0.00	0.00	6,510.55	\$5,915.04
J.I.S.D.	39,452.31	5,546.74	44,999.05	1,168.79	0.00	0.00	46,167.84	\$44,999.05
JISD ISD I&S	26,763.03	3,555.59	30,318.62	623.63	0.00	0.00	30,942.25	\$30,318.62
PW C.I.S.D. M&O	5,640.83	1,591.64	7,232.47	572.91	0.00	0.00	7,805.38	\$7,232.47
PW C.I.S.D. I&S	1,113.80	292.93	1,406.73	103.89	0.00	0.00	1,510.62	\$1,406.73
EAST KEECHI	162.82	34.40	197.22	13.00	0.00	0.00	210.22	\$197.22
HOSPITAL	29,812.56	4,008.60	33,821.16	1,173.19	0.00	0.00	34,994.35	\$33,821.16
JACK WCID #1	699.43	104.28	803.71	33.16	0.00	0.00	836.87	\$803.71
JACK CO SPEC	9,803.83	1,323.56	11,127.39	390.32	0.00	0.00	11,517.71	\$11,127.39
GRAFORD ISD MO	982.96	102.70	1,085.66	0.00	0.00	0.00	1,085.66	\$1,085.66
GRAFORD ISD IS	211.83	22.14	233.97	0.00	0.00	0.00	233.97	\$233.97
CERTIFICATE	230.00	0.00	230.00	0.00	0.00	0.00	230.00	\$230.00
INTEREST	3,331.19	0.00	3,331.19	0.00	0.00	0.00	3,331.19	\$3,331.19
PERS PROP PEN	841.19	92.26	933.45	183.57	0.00	0.00	1,117.02	\$933.45
Refund on Check	0.00	0.00	0.00	0.00	466.76	0.00	466.76	\$466.76
<b>Grand Total:</b>	<b>\$206,479.99</b>	<b>\$29,478.15</b>	<b>\$235,958.14</b>	<b>\$9,082.29</b>	<b>467.95</b>	<b>0.00</b>	<b>\$245,508.38</b>	<b>\$236,426.09</b>

- 183.57 held in escrow  
8,898.72

2023 Jack County Tax Office  
 Grand Totals Collection M&O Report  
 From 04/01/2024 To 04/30/2024

	Current	Delinquent	Total	
Base Tax:	192,652.51	13,735.95	206,388.46	Attorney Fees:
Discount:	91.09	0.44	91.53	Court Cost:
Penalty:	21,000.92	8,477.23	29,478.15	Abstract Fees:
Total Taxes:	213,744.52	22,213.62	235,958.14	NSF Fees:
MO Base Tax:	154,616.12	11,572.75	166,188.87	Over/Short:
MO Discount:	91.09	0.44	91.53	Personal Penalty:
MO Penalty:	16,666.25	7,093.02	23,759.27	Total:
MO Total Taxes:	171,373.46	18,666.21	190,039.67	
IS Base Tax:	38,036.39	2,163.20	40,199.59	
IS Discount:	0.00	0.00	0.00	
IS Penalty:	4,334.67	1,384.21	5,718.88	
IS Total Taxes:	42,371.06	3,547.41	45,918.47	

	Refund MO Tax	-12,443.87	NSF MO Tax	0.00
Jurisdiction Total:	\$235,958.14	Refund MO PI	69.07	NSF MO PI
Less Collection Fee	0.00	Refund IS Tax	-4,772.12	NSF IS Tax
Less Over/Short:	1.19	Refund IS PI	1.38	NSF IS PI
Due to Jurisdiction:	235,959.33	Refund Tax & PI	-17,145.54	NSF Tax & PI
Due to Attorney:	9,082.29	Refund to Attorney:	65.63	NSF to Attorney:
Due to Court Cost:	0.00	Refund to Abstract:	0.00	NSF to Abstract:
Due to Abstract:	0.00	Refund to Court Cost:	0.00	NSF to Court Cost:
Due to NSF:	0.00	Refund to Other:	0.00	NSF to Other:
Due to Personal Penalty	933.45	Refund to Personal Penalty	0.00	NSF to Personal Penalty

I, Sharon Robinson, PCC, CTOP, Tax Assessor-Collector for the 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, PCC, CTOP, Jack County Tax Assessor-Collector  
 Date 5-1-24

Subscribed and sworn to before me this, the 1st day of May, 2024.

*Jarmon James*  
 Jarmon James  
 County Clerk  
 Jack County, TX



# 2023 Jack County Tax Office YEAR TO DATE TOTALS FOR JACK COUNTY

From 10/01/2023 To 04/30/2024

Run Date/Time: 05/01/2024 12:36:23 pm

	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
01	Beginning Balance:	5,653,886.32	5,653,886.32		243,189.26		5,897,075.58
	Late Exemption:	0.00	0.00		0.00		0.00
	Other Adjustments:	-32,585.01	-32,585.01		-7,566.32		-40,151.33
	Supplements:	11,283.03	11,283.03		5,675.47		16,958.50
	Total Adjustments:	-21,301.98	-21,301.98		-1,890.85		-23,192.83
	Adjusted Balance:	5,632,584.34	5,632,584.34		241,298.41		5,873,882.75
	Total Tax Collected:	5,402,737.43	5,402,737.43	95.92%	40,746.67	0.17%	5,443,484.10
	PR YR Refunds/NSF:	0.00	0.00		0.00		0.00
	Uncollected Balance:	229,846.91	229,846.91		200,551.74		430,398.65
	Tax:	5,402,737.43	5,402,737.43	95.92%	40,746.67	0.17%	5,443,484.10
	Discount:	-87,205.46	-87,205.46		16.99		-87,188.47
	Penalty:	17,667.26	17,667.26		12,831.16		30,498.42
	Overshort:	186.43	186.43		3.45		189.88
	Net Collected:	5,333,385.66	5,333,385.66		53,598.27		5,386,983.93
	Attorney:	1,740.76	1,740.76		10,148.59		11,889.35
	Count Cost:	0.00	0.00		0.00		0.00
	Abstract Fees:	0.00	0.00		0.00		0.00
	Personal Penalty:	0.00	0.00		0.00		0.00
	Total:	5,335,126.42	5,335,126.42		63,746.86		5,398,873.28

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2022	\$56,831.00	-\$3,226.42	\$3,968.97	\$57,573.55	\$29,782.51	51.73%	\$0.00	\$27,791.04
2021	\$16,255.99	-\$954.77	\$734.98	\$16,036.20	\$5,744.81	35.82%	\$0.00	\$10,291.39
2020	\$9,770.75	-\$132.71	\$726.99	\$10,365.03	\$1,819.59	17.56%	\$0.00	\$8,545.44
2019	\$9,612.57	-\$150.62	\$106.32	\$9,568.27	\$700.61	7.32%	\$0.00	\$8,867.66
2018	\$11,856.96	-\$84.55	\$31.56	\$11,803.97	\$518.77	4.39%	\$0.00	\$11,285.20
2017	\$16,696.62	-\$37.28	\$14.14	\$16,673.48	\$343.23	2.06%	\$0.00	\$16,330.25
2016	\$8,922.94	-\$46.21	\$21.47	\$8,898.20	\$276.47	3.11%	\$0.00	\$8,621.73
2015	\$12,754.96	-\$47.03	\$16.92	\$12,724.85	\$330.33	2.60%	\$0.00	\$12,394.52
2014	\$14,874.90	-\$18.64	\$18.44	\$14,874.70	\$432.73	2.91%	\$0.00	\$14,441.97
2013	\$17,430.39	-\$539.05	\$11.71	\$16,903.05	\$279.44	1.65%	\$0.00	\$16,623.61
2012	\$28,468.44	-\$376.99	\$10.50	\$28,101.95	\$153.59	0.55%	\$0.00	\$27,948.36
2011	\$6,037.17	-\$13.97	\$13.47	\$6,036.67	\$149.51	2.48%	\$0.00	\$5,887.16
2010	\$10,843.04	\$0.00	\$0.00	\$10,843.04	\$97.98	0.90%	\$0.00	\$10,745.06
2009	\$6,289.46	\$0.00	\$0.00	\$6,289.46	\$34.76	0.55%	\$0.00	\$6,254.70
2008	\$4,202.54	\$0.00	\$0.00	\$4,202.54	\$19.76	0.47%	\$0.00	\$4,182.78
2007	\$3,808.99	\$0.00	\$0.00	\$3,808.99	\$17.68	0.46%	\$0.00	\$3,791.31
2006	\$2,753.37	\$0.00	\$0.00	\$2,753.37	\$22.57	0.82%	\$0.00	\$2,730.80
2005	\$1,730.31	\$0.00	\$0.00	\$1,730.31	\$10.17	0.59%	\$0.00	\$1,720.14
2004	\$1,938.90	\$0.00	\$0.00	\$1,938.90	\$5.97	0.31%	\$0.00	\$1,932.93
2003	\$1,665.45	-\$1,653.39	\$0.00	\$12.06	\$6.19	51.33%	\$0.00	\$5.87
2002	\$157.47	-\$127.46	\$0.00	\$30.01	\$0.00	0.00%	\$0.00	\$30.01
2001	\$45.74	-\$17.62	\$0.00	\$28.12	\$0.00	0.00%	\$0.00	\$28.12
2000	\$33.21	-\$12.78	\$0.00	\$20.43	\$0.00	0.00%	\$0.00	\$20.43
1999	\$29.97	-\$10.64	\$0.00	\$19.33	\$0.00	0.00%	\$0.00	\$19.33
1998	\$22.06	-\$8.24	\$0.00	\$13.82	\$0.00	0.00%	\$0.00	\$13.82
1997	\$28.63	-\$9.01	\$0.00	\$19.62	\$0.00	0.00%	\$0.00	\$19.62
1996	\$16.17	-\$8.45	\$0.00	\$7.72	\$0.00	0.00%	\$0.00	\$7.72
1995	\$14.25	-\$7.42	\$0.00	\$6.83	\$0.00	0.00%	\$0.00	\$6.83
1994	\$17.95	-\$8.67	\$0.00	\$9.28	\$0.00	0.00%	\$0.00	\$9.28
PREVIOUS YEARS	\$79.06	-\$74.40	\$0.00	\$4.66	\$0.00	0.00%	\$0.00	\$4.66

# 2023 Jack County Tax Office Year to Date Totals for Jack County Special

From 10/01/2023 To 04/30/2024

Run Date/Time: 05/01/2024 12:36:23 pm

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TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	DELINQUENT	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED	JURISDICTION	
											TOTAL CURRENT	% PAID
65												
	Beginning Balance:	1,498,461.69	0.00	1,498,461.69			60,149.40				1,558,611.09	
	Late Exemption:	0.00	0.00	0.00			0.00				0.00	
	Other Adjustments:	-8,780.44	0.00	-8,780.44			-1,923.41				-10,703.85	
	Supplements:	3,005.63	0.00	3,005.63			1,501.69				4,507.32	
	Total Adjustments:	-5,774.81	0.00	-5,774.81			-421.72				-6,196.53	
	Adjusted Balance:	1,492,686.88	0.00	1,492,686.88			59,727.68				1,552,414.56	
	Total Tax Collected:	1,431,973.64	0.00	1,431,973.64	95.93%		10,542.66	0.18%			1,442,516.30	
	PR YR Refunds/NSF:	0.00	0.00	0.00			0.00				0.00	
	Uncollected Balance:	60,713.24	0.00	60,713.24			49,185.02				109,898.26	
	Tax:	1,431,973.64	0.00	1,431,973.64	95.93%		10,542.66	0.18%			1,442,516.30	
	Discount:	-23,097.44	0.00	-23,097.44			5.65				-23,091.79	
	Penalty:	4,667.96	0.00	4,667.96			3,282.97				7,950.93	
	Overshort:	0.00	0.00	0.00			0.00				0.00	
	Net Collected:	1,413,544.16	0.00	1,413,544.16			13,831.28				1,427,375.44	
	Attorney:	457.68	0.00	457.68			2,636.65				3,094.33	
	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:	1,414,001.84	0.00	1,414,001.84			16,467.93				1,430,469.77	
2022	\$14,961.35	-\$947.56	\$1,054.66	\$15,068.45	\$7,720.91	51.24%			\$0.00	\$7,347.54		
2021	\$4,299.51	-\$253.81	\$195.38	\$4,241.08	\$1,523.56	35.92%			\$0.00	\$2,717.52		
2020	\$2,546.83	-\$34.65	\$189.81	\$2,701.99	\$469.78	17.39%			\$0.00	\$2,232.21		
2019	\$2,488.11	-\$39.13	\$27.63	\$2,476.61	\$181.94	7.35%			\$0.00	\$2,294.67		
2018	\$3,063.17	-\$21.94	\$8.19	\$3,049.42	\$130.57	4.28%			\$0.00	\$2,918.85		
2017	\$4,669.74	-\$10.45	\$3.96	\$4,663.25	\$92.81	1.99%			\$0.00	\$4,570.44		
2016	\$2,270.77	-\$11.81	\$5.49	\$2,264.45	\$68.00	3.00%			\$0.00	\$2,196.45		
2015	\$2,690.44	-\$6.83	\$3.54	\$2,687.15	\$70.78	2.63%			\$0.00	\$2,616.37		
2014	\$3,232.25	-\$3.96	\$3.92	\$3,232.21	\$91.54	2.83%			\$0.00	\$3,140.67		
2013	\$4,394.21	-\$133.56	\$2.95	\$4,263.60	\$70.47	1.65%			\$0.00	\$4,193.13		
2012	\$7,360.30	-\$97.51	\$2.70	\$7,265.49	\$39.72	0.55%			\$0.00	\$7,225.77		
2011	\$1,549.79	-\$3.58	\$3.46	\$1,549.67	\$38.52	2.49%			\$0.00	\$1,511.15		
2010	\$2,444.25	\$0.00	\$0.00	\$2,444.25	\$22.13	0.91%			\$0.00	\$2,422.12		
2009	\$1,239.19	\$0.00	\$0.00	\$1,239.19	\$7.42	0.60%			\$0.00	\$1,231.77		
2008	\$868.95	\$0.00	\$0.00	\$868.95	\$4.11	0.47%			\$0.00	\$864.84		
2007	\$637.96	\$0.00	\$0.00	\$637.96	\$2.97	0.47%			\$0.00	\$634.99		
2006	\$443.47	\$0.00	\$0.00	\$443.47	\$3.65	0.82%			\$0.00	\$439.82		
2005	\$282.80	\$0.00	\$0.00	\$282.80	\$1.67	0.59%			\$0.00	\$281.13		
2004	\$323.06	\$0.00	\$0.00	\$323.06	\$1.01	0.31%			\$0.00	\$322.05		
2003	\$292.07	-\$289.93	\$0.00	\$2.14	\$1.10	51.40%			\$0.00	\$322.05		
2002	\$34.16	-\$29.83	\$0.00	\$4.33	\$0.00	0.00%			\$0.00	\$1.04		
2001	\$8.79	-\$4.46	\$0.00	\$4.33	\$0.00	0.00%			\$0.00	\$4.33		
2000	\$6.47	-\$3.74	\$0.00	\$2.73	\$0.00	0.00%			\$0.00	\$2.73		
1999	\$5.81	-\$3.26	\$0.00	\$2.55	\$0.00	0.00%			\$0.00	\$2.55		
1998	\$4.43	-\$2.84	\$0.00	\$1.59	\$0.00	0.00%			\$0.00	\$1.59		
1997	\$3.03	-\$1.52	\$0.00	\$1.51	\$0.00	0.00%			\$0.00	\$1.51		
1996	\$2.80	-\$1.46	\$0.00	\$1.34	\$0.00	0.00%			\$0.00	\$1.34		
1995	\$2.68	-\$1.39	\$0.00	\$1.29	\$0.00	0.00%			\$0.00	\$1.29		
1994	\$3.38	-\$1.63	\$0.00	\$1.75	\$0.00	0.00%			\$0.00	\$1.75		
PREVIOUS YEARS	\$19.63	-\$18.56	\$0.00	\$1.07	\$0.00	0.00%			\$0.00	\$1.07		

# April 2024 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 fees paid to the State
Week 1	227	22	21,555.17	51	1,323.00	28,340.20	51,218.37		
Week 2	189	15	19,403.01	35	967.00	15,927.27	36,297.28		
Week 3	169	18	18,573.00	41	1,140.00	22,706.37	42,419.37		
Week 4	155	11	13,717.05	30	771.00	23,166.40	37,654.45	Sales Tax Commission \$66,480.01	
Week 5	67	7	6,551.59	17	430.00	16,331.71	23,313.30		
Totals for the month	807	73	79,799.82	174	4,631.00	106,471.95	190,902.77	R 77,815.12 T 810.00	45,383.16
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	13		20,287.99	394.00					
Week 2	5		8,779.61	150.00					
Week 3	10		13,923.42	267.00					
Week 4	6		12,326.57	178.00					
Week 5	5		10,307.52	150.00					
Totals for Four Stars only	39	0	65,625.11	1,139.00		0	-		