

May 2024

Treasurer		Paid to Others		Misc Amounts			
	YTD % collected			YTD % collected			
County M&O	34,393.66	96.46%	City of Bryson	1,040.01	93.82%	PPP held in escrow	518.23
County I&S	36.79	96.46%	City of Jacksboro	26,918.68	92.39%		
County Special	9,081.27	96.47%	Bryson ISD	2,773.53	98.55%		
Overs	0.00		Jacksboro ISD	49,090.15	96.47%		
Shorts	-0.15		Perrin-Whitt CISD	14,588.19	96.06%	Refunds to customers	0.00
Beer	0.00		Faith Community Hospital	26,279.72	96.53%		
Tax Certificates	260.00		Jack County WCID #1	608.51	96.60%		
Copies	0.00		East Keechi WCID	\$227.21	95.52%		
Tax Collection fees	0.00		Graford ISD	\$0.00	97.85%		
Interest	1,313.78		Attorneys	7,945.28			
Other Income	0.00						
			Total paid to others	129,471.28		Total Misc Amounts	518.23
Total to Treasurer	45,085.35				Collected for month	175,074.86	

Jack County Tax Office
 SUMMARY DEPOSIT & CORRECTIONS - All years (ALL POSTING - order by Owner Name)
 From 05/01/2024 To 05/31/2024

JURISDICTION SUMMARY

JURISDICTION	Tax	P & I	Total Tax & PI	Attorney Fee	Other Payment	Collection %	Total Collected	Net Collected Less Attorney
JACK CO	30,231.56	4,198.89	34,430.45	1,319.84	-0.15	0.00	35,750.14	\$34,430.30
BRYSON CITY	920.36	119.65	1,040.01	0.00	0.00	0.00	1,040.01	\$1,040.01
CITY OF JACK	23,421.15	3,490.53	26,911.68	2,022.17	7.00	0.00	28,940.85	\$26,918.68
BRYSON ISD	1,106.74	688.71	1,795.45	101.30	0.00	0.00	1,896.75	\$1,795.45
BRYSON ISD I&S	623.35	354.73	978.08	32.44	0.00	0.00	1,010.52	\$978.08
J.I.S.D.	25,110.93	4,132.81	29,243.74	1,901.29	0.00	0.00	31,145.03	\$29,243.74
JISD ISD I&S	17,150.48	2,695.93	19,846.41	1,179.47	0.00	0.00	21,025.88	\$19,846.41
PW C.I.S.D. M&O	10,708.87	1,302.33	12,011.20	30.43	0.00	0.00	12,041.63	\$12,011.20
PW C.I.S.D. I&S	2,302.93	274.06	2,576.99	5.61	0.00	0.00	2,582.60	\$2,576.99
EAST KEECHI	204.32	22.89	227.21	0.02	0.00	0.00	227.23	\$227.21
HOSPITAL	23,017.27	3,262.45	26,279.72	973.62	0.00	0.00	27,253.34	\$26,279.72
JACK WCID #1	528.07	80.44	608.51	32.06	0.00	0.00	640.57	\$608.51
JACK CO SPEC	7,972.23	1,109.04	9,081.27	347.03	0.00	0.00	9,428.30	\$9,081.27
CERTIFICATE	260.00	0.00	260.00	0.00	0.00	0.00	260.00	\$260.00
INTEREST	1,313.78	0.00	1,313.78	0.00	0.00	0.00	1,313.78	\$1,313.78
PERS PROP PEN	370.13	61.72	431.85	86.38	0.00	0.00	518.23	\$431.85
Grand Total:	\$145,242.17	\$21,794.18	\$167,036.35	\$8,031.66	6.85	0.00	\$175,074.86	\$167,043.20

- 86.38 held in escrow
 7,945.28

2023 Jack County Tax Office Year To Date Totals for Jack County

From 10/01/2023 To 05/31/2024

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JURISDICTION
TOTAL

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01	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	TOTAL
Beginning Balance:	5,653,339.39	0.00	5,653,339.39		243,189.26		5,896,528.65
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-34,848.03	0.00	-34,848.03		-7,658.52		-42,506.55
Supplements:	11,893.73	0.00	11,893.73		5,686.74		17,580.47
Total Adjustments:	-22,954.30	0.00	-22,954.30		-1,971.78		-24,926.08
Adjusted Balance:	5,630,385.09	0.00	5,630,385.09		241,217.48		5,871,602.57
Total Tax Collected:	5,430,931.95	0.00	5,430,931.95	96.46%	42,740.91	0.18%	5,473,672.86
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	199,453.14	0.00	199,453.14		198,476.57		397,929.71
Tax:	5,430,931.95	0.00	5,430,931.95	96.46%	42,740.91	0.18%	5,473,672.86
Discount:	-87,162.66	0.00	-87,162.66		16.99		-87,145.67
Penalty:	21,212.84	0.00	21,212.84		13,484.47		34,697.31
Overshort:	187.15	0.00	187.15		2.58		189.73
Net Collected:	5,365,169.28	0.00	5,365,169.28		56,244.95		5,421,414.23
Attorney:	2,526.87	0.00	2,526.87		10,682.32		13,209.19
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:	5,367,696.15	0.00	5,367,696.15		66,927.27		5,434,623.42

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2022	\$56,831.00	-\$3,307.35	\$3,968.97	\$57,492.62	\$31,412.43	54.64%	\$0.00	\$26,080.19
2021	\$16,255.99	-\$954.77	\$734.98	\$16,036.20	\$5,908.76	36.85%	\$0.00	\$10,127.44
2020	\$9,770.75	-\$132.71	\$726.99	\$10,365.03	\$1,927.46	18.60%	\$0.00	\$8,437.57
2019	\$9,612.57	-\$150.62	\$106.32	\$9,568.27	\$735.18	7.68%	\$0.00	\$8,833.09
2018	\$11,856.96	-\$84.55	\$31.56	\$11,803.97	\$524.41	4.44%	\$0.00	\$11,279.56
2017	\$16,696.62	-\$37.28	\$14.14	\$16,673.48	\$349.99	2.10%	\$0.00	\$16,323.49
2016	\$8,922.94	-\$46.21	\$21.47	\$8,898.20	\$282.49	3.17%	\$0.00	\$8,615.71
2015	\$12,754.96	-\$48.70	\$18.59	\$12,724.85	\$368.38	2.89%	\$0.00	\$12,356.47
2014	\$14,874.90	-\$20.78	\$20.58	\$14,874.70	\$437.66	2.94%	\$0.00	\$14,437.04
2013	\$17,430.39	-\$539.05	\$11.71	\$16,903.05	\$283.43	1.68%	\$0.00	\$16,619.62
2012	\$28,468.44	-\$376.99	\$10.50	\$28,101.95	\$153.59	0.55%	\$0.00	\$27,948.36
2011	\$6,037.17	-\$15.87	\$15.37	\$6,036.67	\$147.61	2.45%	\$0.00	\$5,889.06
2010	\$10,843.04	\$0.00	\$0.00	\$10,843.04	\$97.98	0.90%	\$0.00	\$10,745.06
2009	\$6,289.46	-\$1.61	\$1.61	\$6,289.46	\$33.15	0.53%	\$0.00	\$6,256.31
2008	\$4,202.54	-\$1.84	\$1.84	\$4,202.54	\$17.92	0.43%	\$0.00	\$4,184.62
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	-\$2.11	\$2.11	\$1,730.31	\$8.06	0.47%	\$0.00	\$1,722.25
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 05/31/2024

Run Date/Time: 06/04/2024 11:12:53 am

65	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
Beginning Balance:	1,498,316.44	0.00	1,498,316.44		60,149.40		1,558,465.84
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-9,389.63	0.00	-9,389.63		-1,953.72		-11,343.35
Supplements:	3,167.81	0.00	3,167.81		1,504.05		4,671.86
Total Adjustments:	-6,221.82	0.00	-6,221.82		-449.67		-6,671.49
Adjusted Balance:	1,492,094.62	0.00	1,492,094.62		59,699.73		1,551,794.35
Total Tax Collected:	1,439,420.72	0.00	1,439,420.72	96.47%	11,056.14	0.19%	1,450,476.86
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	52,673.90	0.00	52,673.90		48,643.59		101,317.49
Tax:	1,439,420.72	0.00	1,439,420.72	96.47%	11,056.14	0.19%	1,450,476.86
Discount:	-23,085.97	0.00	-23,085.97		5.85		-23,080.12
Penalty:	5,606.80	0.00	5,606.80		3,453.17		9,059.97
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected:	1,421,941.55	0.00	1,421,941.55		14,515.16		1,436,456.71
Attorney:	665.25	0.00	665.25		2,776.11		3,441.36
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:	1,422,606.80	0.00	1,422,606.80		17,291.27		1,439,898.07

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2022	\$14,961.35	-\$975.51	\$1,054.66	\$15,040.50	\$8,141.33	54.13%	\$0.00	\$6,899.17
2021	\$4,299.51	-\$253.81	\$195.38	\$4,241.08	\$1,565.88	36.92%	\$0.00	\$2,675.20
2020	\$2,546.83	-\$34.65	\$189.81	\$2,701.99	\$497.80	18.42%	\$0.00	\$2,204.19
2019	\$2,488.11	-\$39.13	\$27.63	\$2,476.61	\$190.89	7.71%	\$0.00	\$2,285.72
2018	\$3,063.17	-\$21.94	\$8.19	\$3,049.42	\$132.35	4.34%	\$0.00	\$2,917.07
2017	\$4,669.74	-\$10.45	\$3.96	\$4,663.25	\$94.63	2.03%	\$0.00	\$4,568.62
2016	\$2,270.77	-\$11.81	\$5.49	\$2,264.45	\$69.54	3.07%	\$0.00	\$2,194.91
2015	\$2,690.44	-\$7.18	\$3.89	\$2,687.15	\$78.83	2.93%	\$0.00	\$2,608.32
2014	\$3,232.25	-\$4.41	\$4.37	\$3,232.21	\$92.59	2.86%	\$0.00	\$3,139.62
2013	\$4,394.21	-\$133.56	\$2.95	\$4,263.60	\$71.56	1.68%	\$0.00	\$4,192.04
2012	\$7,360.30	-\$97.51	\$2.70	\$7,265.49	\$39.72	0.55%	\$0.00	\$7,225.77
2011	\$1,549.79	-\$4.07	\$3.95	\$1,549.67	\$38.03	2.45%	\$0.00	\$1,511.64
2010	\$2,444.25	\$0.00	\$0.00	\$2,444.25	\$22.13	0.91%	\$0.00	\$2,422.12
2009	\$1,239.19	-\$0.34	\$0.34	\$1,239.19	\$7.08	0.57%	\$0.00	\$1,232.11
2008	\$868.95	-\$0.38	\$0.38	\$868.95	\$3.73	0.43%	\$0.00	\$865.22
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	-\$0.35	\$0.35	\$282.80	\$1.32	0.47%	\$0.00	\$281.48
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	\$1.04
2002	\$34.16	-\$29.83	\$0.00	\$4.33	\$0.00	0.00%	\$0.00	\$4.33
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

May 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 Sales Tax paid to the State
Week 1	110	18	9,015.39	20	585.00	17,170.82	26,771.21		
Week 2	211	23	17,116.91	27	740.00	19,043.80	36,900.71		
Week 3	184	12	17,159.18	31	842.00	29,856.94	47,858.12		
Week 4	264	22	19,821.92	43	1,178.00	44,205.39	65,205.31		
Week 5	226	15	24,777.71	37	1,015.00	24,044.21	49,836.92		
Totals for the month	995	90	87,891.11	158	4,360.00	134,321.16	226,572.27	R	
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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	6		15,116.06	193.00					
Week 2	11		17,625.55	348.00					
Week 3	7		25,257.47	221.00					
Week 4	7		13,628.53	211.00					
Week 5	12		21,639.66	371.00					
Totals for Four Stars only	43	0	93,267.27	1,344.00		0	-	-	