

# July 2024

Treasurer	YTD % collected	Paid to Others	YTD % collected	Misc Amounts
County M&O	36,375.87 98.09%	City of Bryson 745.76	95.28%	PPP held in escrow 554.27
County I&S	46.70 98.09%	City of Jacksboro 24,172.35	95.95%	
County Special	9,606.18 98.10%	Bryson ISD 5,316.63	98.97%	
Overs	0.00	Jacksboro ISD 62,424.96	98.18%	
Shorts	-0.51	Perrin-Whitt CISD 8,725.33	97.54%	Refunds to customers 156.18
Beer	0.00	Faith Community Hospital 28,172.53	98.12%	
Tax Certificates	350.00	Jack County WCID #1 676.96	98.26%	<b>FILED FOR RECORD</b>
Copies	0.00	East Keechi WCID 149.50	96.91%	O'CLOCK _____ M
Tax Collection fees	0.00	Graford ISD 229.03	98.55%	AUG 12 2024
Interest	868.61	Attorneys 27,562.40		VANESSA JAMES, County Clerk JACK COUNTY, TEXAS
Other Income	0.00			BY _____ DEPUTY
				Total Misc Amounts 710.45
		Total paid to others	158,175.45	
				Collected for month
<b>Total to Treasurer</b>	<b>47,246.85</b>			<b>206,132.75</b>

**2023 Jack County Tax Office  
Grand Totals Collection M&O Report  
From 07/01/2024 To 07/31/2024**

	Current	Delinquent	Total	
Base Tax:	145,066.58	6,449.28	151,515.86	Attorney Fees: 27,654.77
Discount:	2.35	5.41	7.76	Court Cost: 0.00
Penalty:	23,958.66	2,838.97	26,797.63	Abstract Fees: 0.00
Total Taxes:	169,027.59	9,293.66	178,321.25	NSF Fees: 0.00
				Over/Short: 0.55
MO Base Tax:	117,102.95	5,432.94	122,535.89	Personal Penalty: 461.90
MO Discount:	2.35	5.41	7.76	Total: 28,117.22
MO Penalty:	19,185.69	2,341.18	21,526.87	
MO Total Taxes:	136,290.99	7,779.53	144,070.52	
IS Base Tax:	27,963.63	1,016.34	28,979.97	
IS Discount:	0.00	0.00	0.00	
IS Penalty:	4,772.97	497.79	5,270.76	
IS Total Taxes:	32,736.60	1,514.13	34,250.73	

	Refund MO Tax	NSF MO Tax	0.00
Jurisdiction Total:	\$178,321.25	Refund MO PI	-236.96
Less Collection Fee	0.00	Refund IS Tax	-1,843.93
Less Over/Short:	0.55	Refund IS PI	-105.18
Due to Jurisdiction:	178,321.80	Refund Tax & PI	-6,795.61
Due to Attorney:	27,654.77	Refund to Attorney:	-436.20
Due to Court Cost:	0.00	Refund to Abstract:	0.00
Due to Abstract:	0.00	Refund to Court Cost:	0.00
Due to NSF:	0.00	Refund to Other:	0.25
Due to Personal Penalty	461.90	Refund to Personal Penalty	0.00

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*

8-1-24

Sharon Robinson, PCC, CTOP, Jack County Tax Assessor-Collector

Date

Subscribed and sworn to before me this, the 1<sup>st</sup> day of August, 2024.

*Vanessa James by Syamie Brooks*  
County Clerk

*Jack*  
County, TX



Jack County Tax Office  
**SUMMARY DEPOSIT & CORRECTIONS - All years (ALL POSTING - order by Owner Name)**  
 From 07/01/2024 To 07/31/2024

<b>JURISDICTION SUMMARY</b>								
JURISDICTION	Tax	P & I	Total Tax & PI	Attorney Fee	Other Payment	Collection %	Total Collected	Net Collected Less Attorney
JACK CO	31,132.17	5,290.40	36,422.57	5,421.72	-0.51	0.00	41,843.78	\$36,422.06
BRYSON CITY	615.66	130.10	745.76	149.16	0.00	0.00	894.92	\$745.76
CITY OF JACK	20,820.04	3,351.29	24,171.33	3,849.72	1.02	0.00	28,022.07	\$24,172.35
BRYSON ISD	2,766.45	638.35	3,404.80	630.83	0.00	0.00	4,035.63	\$3,404.80
BRYSON ISD I&S	1,579.35	332.48	1,911.83	352.47	0.00	0.00	2,264.30	\$1,911.83
J.I.S.D.	31,188.31	5,865.48	37,053.79	5,963.29	0.02	0.00	43,017.10	\$37,053.81
JISD ISD I&S	21,444.63	3,926.52	25,371.15	4,024.46	0.00	0.00	29,395.61	\$25,371.15
PW C.I.S.D. M&O	5,989.11	1,242.33	7,231.44	1,097.62	0.02	0.00	8,329.08	\$7,231.46
PW C.I.S.D. I&S	1,243.92	249.95	1,493.87	225.57	0.00	0.00	1,719.44	\$1,493.87
EAST KEECHI	128.00	21.50	149.50	25.07	0.00	0.00	174.57	\$149.50
HOSPITAL	24,002.74	4,169.79	28,172.53	4,287.17	0.00	0.00	32,459.70	\$28,172.53
JACK WCID #1	576.69	100.27	676.96	99.69	0.00	0.00	776.65	\$676.96
JACK CO SPEC	8,214.06	1,392.12	9,606.18	1,428.62	0.00	0.00	11,034.80	\$9,606.18
GRAFORD ISD MO	183.43	5.00	188.43	5.77	0.00	0.00	194.20	\$188.43
GRAFORD ISD IS	39.52	1.08	40.60	1.24	0.00	0.00	41.84	\$40.60
CERTIFICATE	350.00	0.00	350.00	0.00	0.00	0.00	350.00	\$350.00
INTEREST	868.61	0.00	868.61	0.00	0.00	0.00	868.61	\$868.61
PERS PROP PEN	380.93	80.97	461.90	92.37	0.00	0.00	554.27	\$461.90
Refund on Check	0.00	0.00	0.00	0.00	156.18	0.00	156.18	\$156.18
<b>Grand Total:</b>	<b>\$151,523.62</b>	<b>\$26,797.63</b>	<b>\$178,321.25</b>	<b>\$27,654.77</b>	<b>156.73</b>	<b>0.00</b>	<b>\$206,132.75</b>	<b>\$178,477.98</b>

- 92.37 held in escrow  
27,562.40

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

From 10/01/2023 To 07/31/2024

Run Date/Time: 08/01/2024 11:13:22 am

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01	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION
							TOTAL
Beginning Balance:	5,653,886.32	0.00	5,653,886.32		243,189.26		5,897,075.58
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-36,908.38	0.00	-36,908.38		-7,821.60		-44,729.98
Supplements:	12,247.21	0.00	12,247.21		5,726.42		17,973.63
Total Adjustments:	-24,661.17	0.00	-24,661.17		-2,095.18		-26,756.35
Adjusted Balance:	5,629,225.15	0.00	5,629,225.15		241,094.08		5,870,319.23
Total Tax Collected:	5,521,699.74	0.00	5,521,699.74	98.09%	45,634.96	0.19%	5,567,334.70
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	107,525.41	0.00	107,525.41		195,459.12		302,984.53
Tax:	5,521,699.74	0.00	5,521,699.74	98.09%	45,634.96	0.19%	5,567,334.70
Discount:	-87,136.27	0.00	-87,136.27		19.41		-87,116.86
Penalty:	35,129.21	0.00	35,129.21		14,598.44		49,727.65
Overshort:	191.85	0.00	191.85		2.57		194.42
Net Collected:	5,469,884.53	0.00	5,469,884.53		60,255.38		5,530,139.91
Attorney:	7,884.43	0.00	7,884.43		11,497.50		19,381.93
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:	5,477,768.96	0.00	5,477,768.96		71,752.88		5,549,521.84

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2022	\$56,831.00	-\$3,450.48	\$3,988.70	\$57,369.22	\$33,489.71	58.38%	\$0.00	\$23,879.51
2021	\$16,255.99	-\$954.77	\$734.98	\$16,036.20	\$6,260.63	39.04%	\$0.00	\$9,775.57
2020	\$9,770.75	-\$132.71	\$726.99	\$10,365.03	\$2,131.98	20.57%	\$0.00	\$8,233.05
2019	\$9,612.57	-\$150.62	\$106.32	\$9,568.27	\$824.31	8.62%	\$0.00	\$8,743.96
2018	\$11,856.96	-\$86.98	\$33.99	\$11,803.97	\$550.25	4.66%	\$0.00	\$11,253.72
2017	\$16,696.62	-\$39.76	\$16.62	\$16,673.48	\$368.46	2.21%	\$0.00	\$16,305.02
2016	\$8,922.94	-\$48.69	\$23.95	\$8,898.20	\$364.81	4.10%	\$0.00	\$8,533.39
2015	\$12,754.96	-\$51.65	\$21.54	\$12,724.85	\$386.84	3.04%	\$0.00	\$12,338.01
2014	\$14,874.90	-\$25.05	\$24.85	\$14,874.70	\$451.57	3.04%	\$0.00	\$14,423.13
2013	\$17,430.39	-\$544.39	\$17.05	\$16,903.05	\$295.68	1.75%	\$0.00	\$16,607.37
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 07/31/2024

Run Date/Time: 08/01/2024 11:13:22 am

65	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION
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:	-9,966.27	0.00	-9,966.27		-2,006.27		-11,972.54
Supplements:	3,261.70	0.00	3,261.70		1,514.13		4,775.83
Total Adjustments:	-6,704.57	0.00	-6,704.57		-492.14		-7,196.71
Adjusted Balance:	1,491,757.12	0.00	1,491,757.12		59,657.26		1,551,414.38
Total Tax Collected:	1,463,355.61	0.00	1,463,355.61	100%	11,818.42	0.20%	1,475,174.03
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	28,401.51	0.00	28,401.51		47,838.84		76,240.35
Tax:	1,463,355.61	0.00	1,463,355.61	100%	11,818.42	0.20%	1,475,174.03
Discount:	-23,078.57	0.00	-23,078.57		6.61		-23,071.96
Penalty:	9,277.94	0.00	9,277.94		3,746.24		13,024.18
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected:	1,449,554.98	0.00	1,449,554.98		15,571.27		1,465,126.25
Attorney:	2,077.28	0.00	2,077.28		2,991.74		5,069.02
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:	1,451,632.26	0.00	1,451,632.26		18,563.01		1,470,195.27

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2022	\$14,961.35	-\$1,023.23	\$1,059.91	\$14,998.03	\$8,688.65	57.93%	\$0.00	\$6,309.38
2021	\$4,299.51	-\$253.81	\$195.38	\$4,241.08	\$1,659.71	39.13%	\$0.00	\$2,581.37
2020	\$2,546.83	-\$34.65	\$189.81	\$2,701.99	\$551.43	20.41%	\$0.00	\$2,150.56
2019	\$2,488.11	-\$39.13	\$27.63	\$2,476.61	\$214.38	8.66%	\$0.00	\$2,262.23
2018	\$3,063.17	-\$22.57	\$8.82	\$3,049.42	\$139.10	4.56%	\$0.00	\$2,910.32
2017	\$4,669.74	-\$11.14	\$4.65	\$4,663.25	\$99.78	2.14%	\$0.00	\$4,563.47
2016	\$2,270.77	-\$12.45	\$6.13	\$2,264.45	\$90.63	4.00%	\$0.00	\$2,173.82
2015	\$2,690.44	-\$7.80	\$4.51	\$2,687.15	\$83.82	3.12%	\$0.00	\$2,603.33
2014	\$3,232.25	-\$5.31	\$5.27	\$3,232.21	\$95.53	2.96%	\$0.00	\$3,136.68
2013	\$4,394.21	-\$134.91	\$4.30	\$4,263.60	\$74.65	1.75%	\$0.00	\$4,188.95
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

## July 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
								R	T	
Week 1	191	11	16,182.88	32	855.00	45,136.06	62,173.94			
Week 2	235	25	30,813.27	40	1,066.00	20,917.81	52,797.08			
Week 3	204	22	16,177.51	51	1,460.00	79,166.26	96,803.77			
Week 4	200	21	16,921.98	35	939.00	16,344.69	34,205.67			
Week 5	150	15	11,952.72	31	923.00	19,747.31	32,623.03			
Totals for the month	980	94	92,048.36	189	5,243.00	181,312.13	278,603.49	R 46,775.31 T 895.00		180,383.22
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	5		11,458.01	150.00						
Week 2	11		19,684.42	323.00						
Week 3	15		25,380.76	450.00						
Week 4	2		4,085.31	61.00						
Week 5	12		16,111.09	376.00						
Totals for Four Stars only	45	0	76,719.59	1,360.00		0	-			