

August 2024

Treasurer		Paid to Others		Misc Amounts			
	YTD % collected		YTD % collected				
County M&O	41,576.09	98.63%	City of Bryson	83.63	95.36%	PPP held in escrow	156.19
County I&S	64.31	98.63%	City of Jacksboro	9,101.85	96.40%		
County Special	10,997.35	98.63%	Bryson ISD	10,316.95	99.30%		
Overs	5.29		Jacksboro ISD	55,137.34	98.58%		
Shorts	0.00		Perrin-Whitt Cisd	38,154.63	98.66%	Refunds to customers	182.10
Beer	810.00		Faith Community Hospital	34,119.58	98.66%		
Tax Certificates	350.00		Jack County WCID #1	525.17	98.58%		
Copies	0.00		East Keechi WCID	659.67	99.02%		
Tax Collection fees	0.00	100% collected	Graford ISD	534.04	99.26%		
Interest	652.75	July 2024 bank interest	Attorneys	40,314.68			
Other Income	0.00	No tax sale for Aug					
			Total paid to others	188,947.54		Total Misc Amounts	338.29
Total to Treasurer	54,455.79				Collected for month	243,741.62	

**2023 Jack County Tax Office
Grand Totals Collection M&O Report
From 08/01/2024 To 08/31/2024**

	Current	Delinquent	Total	
Base Tax:	155,750.61	12,861.63	168,612.24	Attorney Fees: 40,340.71
Discount:	26.74	0.12	26.86	Court Cost: 0.00
Penalty:	29,484.11	5,090.31	34,574.42	Abstract Fees: 0.00
Total Taxes:	185,261.46	17,952.06	203,213.52	NSF Fees: 0.00
MO Base Tax:	130,049.21	10,437.63	140,486.84	Over/Short: 5.29
MO Discount:	26.74	0.12	26.86	Personal Penalty: 130.16
MO Penalty:	24,563.90	4,107.23	28,671.13	Total: 40,476.16
MO Total Taxes:	154,639.85	14,544.98	169,184.83	
IS Base Tax:	25,701.40	2,424.00	28,125.40	
IS Discount:	0.00	0.00	0.00	
IS Penalty:	4,920.21	983.08	5,903.29	
IS Total Taxes:	30,621.61	3,407.08	34,028.69	

	Refund MO Tax	NSF MO Tax	NSF MO PI	NSF IS Tax	NSF IS PI	NSF Tax & PI	NSF to Attorney:	NSF to Abstract:	NSF to Court Cost:	NSF to Other:	NSF to Personal Penalty
Jurisdiction Total:	\$203,213.52	-2,394.42	36.19	-573.05	1.33	-2,929.95	63.22	0.00	0.00	0.00	0.00
Less Collection Fee	0.00										
Less Over/Short:	5.29										
Due to Jurisdiction:	203,218.81										
Due to Attorney:	40,340.71	Refund to Attorney:									
Due to Court Cost:	0.00	Refund to Abstract:									
Due to Abstract:	0.00	Refund to Court Cost:									
Due to NSF:	0.00	Refund to Other:									
Due to Personal Penalty	130.16	Refund 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

9-4-24

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

Date

Subscribed and sworn to before me this, the 4th day of September, 2024.

Yvonne James by Suzanne Brooks
County Clerk

Suzanne Brooks
County Clerk, TX



JURISDICTION SUMMARY

JURISDICTION	Tax	P & I	Total Tax & PI	Attorney Fee	Other Payment	Collection %	Total Collected	Net Collected Less Attorney
JACK CO	34,623.51	7,016.89	41,640.40	8,259.83	5.29	0.00	49,905.52	\$41,645.69
BRYSON CITY	70.28	13.35	83.63	16.72	0.00	0.00	100.35	\$83.63
CITY OF JACK	7,554.39	1,547.46	9,101.85	1,655.74	0.00	0.00	10,757.59	\$9,101.85
BRYSON ISD	5,346.29	1,197.83	6,544.12	1,308.83	0.00	0.00	7,852.95	\$6,544.12
BRYSON ISD I&S	3,118.46	654.37	3,772.83	754.56	0.00	0.00	4,527.39	\$3,772.83
J.I.S.D.	27,282.40	6,000.63	33,283.03	6,709.56	0.00	0.00	39,992.59	\$33,283.03
JISD ISD I&S	18,032.79	3,821.52	21,854.31	4,391.73	0.00	0.00	26,246.04	\$21,854.31
PW C.I.S.D. M&O	26,600.21	5,357.21	31,957.42	6,599.15	0.00	0.00	38,556.57	\$31,957.42
PW C.I.S.D. I&S	5,161.37	1,035.84	6,197.21	1,277.20	0.00	0.00	7,474.41	\$6,197.21
EAST KEECHI	552.55	107.12	659.67	132.34	0.00	0.00	792.01	\$659.67
HOSPITAL	28,358.44	5,761.14	34,119.58	6,815.17	0.00	0.00	40,934.75	\$34,119.58
JACK WCID #1	431.29	93.88	525.17	103.54	0.00	0.00	628.71	\$525.17
JACK CO SPEC	9,146.46	1,850.89	10,997.35	2,183.50	0.00	0.00	13,180.85	\$10,997.35
GRAFORD ISD MO	372.17	67.17	439.34	87.87	0.00	0.00	527.21	\$439.34
GRAFORD ISD IS	-80.22	14.48	94.70	18.94	0.00	0.00	113.64	\$94.70
BEER	810.00	0.00	810.00	0.00	0.00	0.00	810.00	\$810.00
CERTIFICATE	350.00	0.00	350.00	0.00	0.00	0.00	350.00	\$350.00
INTEREST	652.75	0.00	652.75	0.00	0.00	0.00	652.75	\$652.75
PERS PROP PEN	95.52	34.64	130.16	26.03	0.00	0.00	156.19	\$130.16
Refund on Check	0.00	0.00	0.00	0.00	182.10	0.00	182.10	\$182.10
Grand Total:	\$168,639.10	\$34,574.42	\$203,213.52	\$40,340.71	187.39	0.00	\$243,741.62	\$203,400.91

- 26.03 held in escrow
 40,314.68

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

From 10/01/2023 To 08/31/2024

Run Date/Time: 09/04/2024 8:16:43 am

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:	-38,005.58	0.00	-38,005.58		-8,350.21		-46,355.79
Supplements:	15,278.22	0.00	15,278.22		10,356.40		25,634.62
Total Adjustments:	-22,727.36	0.00	-22,727.36		2,006.19		-20,721.17
Adjusted Balance:	5,631,158.96	0.00	5,631,158.96		245,195.45		5,876,354.41
Total Tax Collected:	5,553,904.58	0.00	5,553,904.58	98.63%	48,041.60	0.20%	5,601,946.18
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	77,254.38	0.00	77,254.38		197,153.85		274,408.23
Tax:	5,553,904.58	0.00	5,553,904.58	98.63%	48,041.60	0.20%	5,601,946.18
Discount:	-87,124.24	0.00	-87,124.24		19.41		-87,104.83
Penalty:	41,265.81	0.00	41,265.81		15,478.73		56,744.54
Overshort:	192.92	0.00	192.92		6.79		199.71
Net Collected:	5,508,239.07	0.00	5,508,239.07		63,546.53		5,571,785.60
Attorney:	15,503.50	0.00	15,503.50		12,138.26		27,641.76
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:	5,523,742.57	0.00	5,523,742.57		75,684.79		5,599,427.36

TAX YEAR

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2022	\$56,831.00	-\$3,680.88	\$6,419.18	\$59,569.30	\$35,543.46	59.67%	\$0.00	\$24,025.84
2021	\$16,255.99	-\$1,036.60	\$2,742.05	\$17,961.44	\$6,332.86	35.26%	\$0.00	\$11,628.58
2020	\$9,770.75	-\$230.96	\$801.29	\$10,341.08	\$2,208.36	21.36%	\$0.00	\$8,132.72
2019	\$9,612.57	-\$177.25	\$132.95	\$9,568.27	\$876.46	9.16%	\$0.00	\$8,691.81
2018	\$11,856.96	-\$94.35	\$41.36	\$11,803.97	\$562.48	4.77%	\$0.00	\$11,241.49
2017	\$16,696.62	-\$55.47	\$32.33	\$16,673.48	\$421.38	2.53%	\$0.00	\$16,252.10
2016	\$8,922.94	-\$52.57	\$27.83	\$8,898.20	\$371.93	4.18%	\$0.00	\$8,526.27
2015	\$12,754.96	-\$88.31	\$43.72	\$12,724.85	\$426.45	3.35%	\$0.00	\$12,298.40
2014	\$14,874.90	-\$43.92	\$43.72	\$14,874.70	\$377.47	3.21%	\$0.00	\$14,397.23
2013	\$17,430.39	-\$553.40	\$26.06	\$16,903.05	\$310.03	1.83%	\$0.00	\$16,593.02
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 08/31/2024

Run Date/Time: 09/04/2024 8:16:43 am

Page 13 of 16

65	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
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:	-10,260.90	0.00	-10,260.90		-2,149.60		-12,410.50
Supplements:	4,067.21	0.00	4,067.21		2,741.31		6,808.52
Total Adjustments:	-6,193.69	0.00	-6,193.69		591.71		-5,601.98
Adjusted Balance:	1,492,268.00	0.00	1,492,268.00		60,741.11		1,553,009.11
Total Tax Collected:	1,471,880.78	0.00	1,471,880.78	98.63%	12,436.41	0.20%	1,484,317.19
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	20,387.22	0.00	20,387.22		48,304.70		68,691.92
Tax:	1,471,880.78	0.00	1,471,880.78	98.63%	12,436.41	0.20%	1,484,317.19
Discount:	-23,075.37	0.00	-23,075.37		6.71		-23,068.66
Penalty:	10,901.04	0.00	10,901.04		3,974.03		14,875.07
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected:	1,459,706.45	0.00	1,459,706.45		16,417.15		1,476,123.60
Attorney:	4,093.38	0.00	4,093.38		3,159.14		7,252.52
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:	1,463,799.83	0.00	1,463,799.83		19,576.29		1,483,376.12

TAX YEAR

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2022	\$14,961.35	-\$1,090.93	\$1,705.97	\$15,576.39	\$9,220.25	59.19%	\$0.00	\$6,356.14
2021	\$4,299.51	-\$275.56	\$728.87	\$4,752.82	\$1,675.49	35.25%	\$0.00	\$3,077.33
2020	\$2,546.83	-\$60.30	\$209.21	\$2,695.74	\$571.39	21.20%	\$0.00	\$2,124.35
2019	\$2,488.11	-\$46.04	\$34.54	\$2,476.61	\$227.91	9.20%	\$0.00	\$2,248.70
2018	\$3,063.17	-\$24.48	\$9.05	\$3,049.42	\$142.08	4.66%	\$0.00	\$2,907.34
2017	\$4,669.74	-\$15.54	\$9.05	\$4,663.25	\$114.63	2.46%	\$0.00	\$4,548.62
2016	\$2,270.77	-\$13.44	\$7.12	\$2,264.45	\$92.45	4.08%	\$0.00	\$2,172.00
2015	\$2,690.44	-\$15.56	\$12.27	\$2,687.15	\$92.20	3.43%	\$0.00	\$2,594.95
2014	\$3,232.25	-\$9.30	\$9.26	\$3,232.21	\$101.00	3.12%	\$0.00	\$3,131.21
2013	\$4,394.21	-\$137.18	\$6.57	\$4,263.60	\$78.27	1.84%	\$0.00	\$4,185.33
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

August 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	126	3	9,486.85	18	524.00	3,878.40	13,889.25			
Week 2	245	24	22,103.14	51	1,404.00	36,925.66	60,432.80			
Week 3	190	17	13,757.83	47	1,269.00	33,797.51	48,824.34			
Week 4	159	24	13,938.45	41	1,195.00	40,479.01	55,612.46			
Week 5	284	10	17,470.31	53	1,523.00	58,383.62	77,376.93			
Totals for the month	1004	78	76,756.58	210	5,915.00	173,464.20	256,135.78	R 36,137.21	T 845.00	225,176.27
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	0		-	-						
Week 2	18		29,591.58	554.00						
Week 3	9		13,804.45	272.00						
Week 4	7		12,511.09	221.00						
Week 5	13		37,114.72	409.00						
Totals for Four Stars only	47	0	93,021.84	1,456.00		0	-			