

2023 Tax Year Totals

Treasurer			Paid to Others				Misc Amounts	
		YTD % collected			YTD % collected			
County M&O	5,577,916.47	98.72%	City of Bryson	89,303.84	95.58%	PPP held in escrow	36,404.97	
County I&S	1,454.38	98.72%	City of Jacksboro	1,519,993.57	96.69%			
County Special	1,478,150.14	98.73%	Bryson ISD	2,438,351.73	99.38%			
Overs	199.30	overages for year	Jacksboro ISD	10,390,933.11	98.70%			
Shorts	0.00		Perrin-Whitt CISD	2,382,799.51	98.70%	Refunds to customers	14,669.35	
Beer	3,780.00		Faith Community Hospital	4,611,301.33	98.75%			
Tax Certificates	4,710.00	Tax certs issued for the 2023 tax year	Jack County WCID #1	101,375.50	98.68%			
Copies	0.00		East Keechi WCID	25,855.38	99.09%			
Tax Collection fees	131,291.46	Jurisdictions paid us for tax collections	Graford ISD	63,698.44	99.26%			
Interest	43,183.85	Interest for the year	Attorneys	151,197.95				
Other Income	280.00	Registered bidders /tax sales for 2023 tax year						
			Total paid to others	21,774,810.36		Total Misc Amounts	51,074.32	
Total to Treasurer	7,240,965.60					Collected for month	29,066,850.28	

**2023 Jack County Tax Office
Grand Totals Collection M&O Report
From 10/01/2023 To 09/25/2024**

	Current	Delinquent	Total
Base Tax:	28,545,555.99	237,401.28	28,782,957.27
Discount:	(184,064.29)	67.76	(183,996.53)
Penalty:	216,537.61	84,582.88	301,120.49
Total Taxes:	28,578,029.31	322,051.92	28,900,081.23
MO Base Tax:	22,484,467.88	196,892.23	22,681,360.11
MO Discount:	(184,064.29)	67.76	(183,996.53)
MO Penalty:	175,251.36	68,843.64	244,095.00
MO Total Taxes:	22,475,654.95	265,803.63	22,741,458.58
IS Base Tax:	6,061,088.11	40,509.05	6,101,597.16
IS Discount:	0.00	0.00	0.00
IS Penalty:	41,286.25	15,739.24	57,025.49
IS Total Taxes:	6,102,374.36	56,248.29	6,158,622.65

Attorney Fees:	151,892.79
Court Cost:	0.00
Abstract Fees:	0.00
NSF Fees:	0.00
Over/Short:	206.91
Personal Penalty:	35,710.13
Total:	187,809.83

Jurisdiction Total:	\$28,900,081.23	Refund MO Tax	-98,600.72	NSF MO Tax	-19,692.24
Less Collection Fee:	0.00	Refund MO PI	-499.17	NSF MO PI	-1,772.44
Less Over/Short:	206.91	Refund IS Tax	-34,769.82	NSF IS Tax	-3,559.24
Due to Jurisdiction:	28,900,288.14	Refund IS PI	-327.78	NSF IS PI	-321.64
Due to Attorney:	151,892.79	Refund Tax & PI	-134,197.49	NSF Tax & PI	-25,345.56
Due to Court Cost:	0.00	Refund to Attorney:	-471.75	NSF to Attorney:	-98.75
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	35,710.13	Refund to Other:	0.25	NSF to Other:	0.10
		Refund to Personal Penalty	0.00	NSF 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
Sharon Robinson, PCC, CTOP, Jack County Tax Assessor-Collector

9-27-24
Date

Subscribed and sworn to before me this, the 27th day of September, 2024.

Vanessa James
County Clerk

By: Tiffany Martin

Jack TX
County



September 2024

Treasurer				Paid to Others		Misc Amounts	
		YTD % collected			YTD % collected		
County M&O	7,757.28	98.72%	City of Bryson	461.86	95.58%	PPP held in escrow	910.65
County I&S	27.68	98.72%	City of Jacksboro	6,199.78	96.69%		
County Special	2,026.54	98.73%	Bryson ISD	1,887.69	99.38%		
Overs	0.00		Jacksboro ISD	17,013.72	98.70%		
Shorts	-0.41		Perrin-Whitt CISD	1,676.68	98.70%	Refunds to customers	29.42
Beer	1,500.00		Faith Community Hospital	6,364.96	98.75%		
Tax Certificates	450.00		Jack County WCID #1	149.35	98.68%		
Copies	0.00		East Keechi WCID	34.23	99.09%		
Tax Collection fees	0.00		Graford ISD	0.00	99.26%		
Interest	641.57	August 2024 bank interest	Attorneys	8,677.87			
Other Income							
			Total paid to others	42,466.14		Total Misc Amounts	940.07
Total to Treasurer	12,402.66				Collected for month	55,808.87	

Jack County Tax Office
SUMMARY DEPOSIT & CORRECTIONS - All years (ALL POSTING - order by Owner Name)
 From 09/01/2024 To 09/26/2024

JURISDICTION SUMMARY								
JURISDICTION	Tax	P & I	Total Tax & PI	Attorney Fee	Other Payment	Collection %	Total Collected	Net Collected Less Attorney
JACK CO	6,321.12	1,463.84	7,784.96	1,545.02	-0.41	0.00	9,329.57	\$7,784.55
BRYSON CITY	368.35	93.51	461.86	92.37	0.00	0.00	554.23	\$461.86
CITY OF JACK	5,022.93	1,176.85	6,199.78	1,239.85	0.00	0.00	7,439.63	\$6,199.78
BRYSON ISD	960.74	270.35	1,231.09	246.19	0.00	0.00	1,477.28	\$1,231.09
BRYSON ISD I&S	523.23	133.37	656.60	131.34	0.00	0.00	787.94	\$656.60
J.I.S.D.	8,363.40	1,949.36	10,312.76	2,062.55	0.00	0.00	12,375.31	\$10,312.76
JISD ISD I&S	5,477.61	1,223.35	6,700.96	1,340.18	0.00	0.00	8,041.14	\$6,700.96
PW C.I.S.D. M&O	1,136.49	272.77	1,409.26	264.05	0.00	0.00	1,673.31	\$1,409.26
PW C.I.S.D. I&S	216.91	50.51	267.42	50.57	0.00	0.00	317.99	\$267.42
EAST KEECHI	27.40	6.83	34.23	6.56	0.00	0.00	40.79	\$34.23
HOSPITAL	5,177.81	1,187.15	6,364.96	1,266.45	0.00	0.00	7,631.41	\$6,364.96
JACK WCID #1	120.25	29.10	149.35	29.67	0.00	0.00	179.02	\$149.35
JACK CO SPEC	1,645.62	380.92	2,026.54	403.07	0.00	0.00	2,429.61	\$2,026.54
BEER	1,500.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	\$1,500.00
CERTIFICATE	450.00	0.00	450.00	0.00	0.00	0.00	450.00	\$450.00
INTEREST	641.57	0.00	641.57	0.00	0.00	0.00	641.57	\$641.57
PERS PROP PEN	627.14	131.73	758.87	151.78	0.00	0.00	910.65	\$758.87
Refund on Check	0.00	0.00	0.00	0.00	29.42	0.00	29.42	\$29.42
Grand Total:	\$38,580.57	\$8,369.64	\$46,950.21	\$8,829.65	29.01	0.00	\$55,808.87	\$46,979.22

- 151.78 held in escrow
8,677.87

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

From 10/01/2023 To 09/25/2024

Run Date/Time: 09/26/2024 8:19:29 am

JURISDICTION
TOTAL

Page 1 of 16

	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
01	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:	-42,926.88	0.00	-42,926.88		-17,403.56	-60,330.44
	Supplements:	20,198.75	0.00	20,198.75		19,129.29	39,328.04
	Total Adjustments:	-22,728.13	0.00	-22,728.13		1,725.73	-21,002.40
	Adjusted Balance:	5,631,158.19	0.00	5,631,158.19		244,914.99	5,876,073.18
	Total Tax Collected:	5,559,166.61	0.00	5,559,166.61	98.72%	49,100.69	5,608,267.30
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00	0.00
	Uncollected Balance:	71,991.58	0.00	71,991.58		195,814.30	267,805.88
<hr/>							
	Tax:	5,559,166.61	0.00	5,559,166.61	98.72%	49,100.69	5,608,267.30
	Discount:	-87,124.24	0.00	-87,124.24		19.41	-87,104.83
	Penalty:	42,305.65	0.00	42,305.65		15,902.73	58,208.38
	Overshort:	192.51	0.00	192.51		6.79	199.30
	Net Collected :	5,514,540.53	0.00	5,514,540.53		65,029.62	5,579,570.15
	Attorney:	16,751.92	0.00	16,751.92		12,434.86	29,186.78
	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 :	5,531,292.45	0.00	5,531,292.45		77,464.48	5,608,756.93

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2022	\$56,831.00	-\$7,919.46	\$10,725.70	\$59,637.24	\$36,289.30	60.85%	\$0.00	\$23,347.94
2021	\$16,255.99	-\$4,689.53	\$6,377.06	\$17,943.52	\$6,500.99	36.23%	\$0.00	\$11,442.53
2020	\$9,770.75	-\$267.47	\$837.80	\$10,341.08	\$2,270.54	21.96%	\$0.00	\$8,070.54
2019	\$9,612.57	-\$177.25	\$132.95	\$9,568.27	\$894.53	9.35%	\$0.00	\$8,673.74
2018	\$11,856.96	-\$100.74	\$47.75	\$11,803.97	\$568.34	4.81%	\$0.00	\$11,235.63
2017	\$16,696.62	-\$121.11	\$39.02	\$16,614.53	\$463.93	2.79%	\$0.00	\$16,150.60
2016	\$8,922.94	-\$116.95	\$61.76	\$8,867.75	\$371.93	4.19%	\$0.00	\$8,495.82
2015	\$12,754.96	-\$874.43	\$797.92	\$12,678.45	\$426.45	3.36%	\$0.00	\$12,252.00
2014	\$14,874.90	-\$52.04	\$51.84	\$14,874.70	\$493.93	3.32%	\$0.00	\$14,380.77
2013	\$17,430.39	-\$553.40	\$26.06	\$16,903.05	\$310.03	1.83%	\$0.00	\$16,593.02
2012	\$28,468.44	-\$470.81	\$10.50	\$28,008.13	\$153.59	0.55%	\$0.00	\$27,854.54
2011	\$6,037.17	-\$116.73	\$15.37	\$5,935.81	\$147.61	2.49%	\$0.00	\$5,788.20
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 09/25/2024

Run Date/Time: 09/26/2024 8:19:29 am

	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
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:	-11,567.93	0.00	-11,567.93		-4,501.17	-16,069.10
	Supplements:	5,371.32	0.00	5,371.32		5,028.53	10,399.85
	Total Adjustments:	-6,196.61	0.00	-6,196.61		527.36	-5,669.25
	Adjusted Balance:	1,492,265.08	0.00	1,492,265.08		60,676.76	1,552,941.84
	Total Tax Collected:	1,473,253.02	0.00	1,473,253.02	98.73%	12,709.79	1,485,962.81
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00	0.00
	Uncollected Balance:	19,012.06	0.00	19,012.06		47,966.97	66,979.03
<hr/>							
	Tax:	1,473,253.02	0.00	1,473,253.02	98.73%	12,709.79	1,485,962.81
	Discount:	-23,075.37	0.00	-23,075.37		6.71	-23,068.66
	Penalty:	11,173.20	0.00	11,173.20		4,082.79	15,255.99
	Overshort:	0.00	0.00	0.00		0.00	0.00
	Net Collected :	1,461,350.85	0.00	1,461,350.85		16,799.29	1,478,150.14
	Attorney:	4,420.10	0.00	4,420.10		3,235.49	7,655.59
	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:	1,465,770.95	0.00	1,465,770.95		20,034.78	1,485,805.73

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2022	\$14,961.35	-\$2,213.99	\$2,847.09	\$15,594.45	\$9,413.25	60.36%	\$0.00	\$6,181.20
2021	\$4,299.51	-\$1,246.55	\$1,695.10	\$4,748.06	\$1,718.53	36.19%	\$0.00	\$3,029.53
2020	\$2,546.83	-\$69.83	\$218.74	\$2,695.74	\$587.63	21.80%	\$0.00	\$2,108.11
2019	\$2,488.11	-\$46.04	\$34.54	\$2,476.61	\$232.60	9.39%	\$0.00	\$2,244.01
2018	\$3,063.17	-\$26.13	\$12.38	\$3,049.42	\$143.59	4.71%	\$0.00	\$2,905.83
2017	\$4,669.74	-\$30.70	\$10.93	\$4,649.97	\$126.60	2.72%	\$0.00	\$4,523.37
2016	\$2,270.77	-\$28.36	\$15.79	\$2,258.20	\$92.45	4.09%	\$0.00	\$2,165.75
2015	\$2,690.44	-\$179.86	\$168.69	\$2,679.27	\$92.20	3.44%	\$0.00	\$2,587.07
2014	\$3,232.25	-\$11.02	\$10.98	\$3,232.21	\$103.93	3.22%	\$0.00	\$3,128.28
2013	\$4,394.21	-\$137.18	\$6.57	\$4,263.60	\$78.27	1.84%	\$0.00	\$4,185.33
2012	\$7,360.30	-\$121.78	\$2.70	\$7,241.22	\$39.72	0.55%	\$0.00	\$7,201.50
2011	\$1,549.79	-\$30.04	\$3.95	\$1,523.70	\$38.03	2.50%	\$0.00	\$1,485.67
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

September 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	196	51	17,275.95	32	885.00	33,058.22	51,219.17			
Week 2	165	21	14,198.23	38	1,076.00	46,924.29	62,198.52			
Week 3	166	18	12,385.74	30	847.00	25,577.91	38,810.65			
Week 4	234	12	17,078.58	47	1,343.00	24,839.42	43,261.00			
Week 5										
Totals for the month	761	102	60,938.50	147	4,151.00	130,399.84	195,489.34	R	36,320.40	
								T	910.00	
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	7		6,298.76	221.00						
Week 2	11		19,419.68	318.00						
Week 3	12		21,802.17	371.00						
Week 4	14		20,020.21	437.00						
Week 5										
Totals for Four Stars only	44	0	67,540.82	1,347.00		0	-	-		