

October 2024 Collections

Treasurer			Paid to Others			Misc Amounts	
		YTD % collected			YTD % collected		
County M&O	1,886,380.81	32.21%	City of Bryson	32,143.24	30.12%	PPP held in escrow	9,518.92
County I&S	463.88	32.21%	City of Jacksboro	732,405.36	42.71%		
County Special	499,088.80	32.16%	Bryson ISD	554,648.25	23.97%		
Overs	102.02		Jacksboro ISD	2,820,051.05	24.77%		
Shorts	0.00		Perrin-Whitt CISD	1,085,206.29	51.20%	Refunds to customers	3,037.89
Beer	60.00		Faith Community Hospital	1,539,275.27	31.85%		
Tax Certificates	250.00		Jack County WCID #1	30,793.69	30.65%		
Copies	0.00		East Keechi WCID	9,434.07	46.33%		
Tax Collection fees	106,884.95	All but FCH & EKWD	Graford ISD	10,969.74	16.35%		
Interest	407.79	Sept 2024 bank interest	Attorneys	12,348.73			
Other Income	0.00	FILED FOR RECORD _____ O'CLOCK _____ M NOV 12 2024 VANESSA JAMES, County Clerk JACK COUNTY, TEXAS BY _____ DEPUTY					
			Total paid to others	6,827,275.69		Total Misc Amounts	12,556.81
Total to Treasurer	2,493,638.25				Collected for month	9,333,470.75	

2024 Jack County Tax Office
Grand Totals Collection M&O Report
 From 10/01/2024 To 10/31/2024

	Current	Delinquent	Total
Base Tax:	9,309,746.32	110,697.63	9,420,443.95
Discount:	(121,027.02)	4.94	(121,022.08)
Penalty:	0.00	18,549.19	18,549.19
Total Taxes:	9,188,719.30	129,251.76	9,317,971.06
MO Base Tax:	7,539,934.30	89,183.26	7,629,117.56
MO Discount:	(121,027.02)	4.94	(121,022.08)
MO Penalty:	0.00	15,185.83	15,185.83
MO Total Taxes:	7,418,907.28	104,374.03	7,523,281.31
IS Base Tax:	1,769,812.02	21,514.37	1,791,326.39
IS Discount:	0.00	0.00	0.00
IS Penalty:	0.00	3,363.36	3,363.36
IS Total Taxes:	1,769,812.02	24,877.73	1,794,689.75

Attorney Fees:	12,359.34
Court Cost:	0.00
Abstract Fees:	0.00
NSF Fees:	0.00
Over/Short:	102.46
Personal Penalty:	9,508.31
Total:	21,970.11

Jurisdiction Total:	\$9,317,971.06	Refund MO Tax	-2,364.83	NSF MO Tax	-27.02
Less Collection Fee	0.00	Refund MO PI	-100.82	NSF MO PI	0.00
Less Over/Short:	102.46	Refund IS Tax	-2,556.93	NSF IS Tax	-8.69
Due to Jurisdiction:	9,318,073.52	Refund IS PI	-69.00	NSF IS PI	0.00
Due to Attorney:	12,359.34	Refund Tax & PI	-5,091.58	NSF Tax & PI	-35.71
Due to Court Cost:	0.00	Refund to Attorney:	0.00	NSF to Attorney:	0.00
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	9,508.31	Refund to Other:	0.00	NSF to Other:	0.00
		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

11-6-24

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

Date

Subscribed and sworn to before me this, the 11th day of November, 2024.

Vanessa James
 County Clerk

Giffney Martin

Jack, TX
 County



2024 Jack County Tax Office
Collection M&O Report Summary for 01 - JACK COUNTY
From 10/01/2024 To 10/31/2024

M&O/I&S Breakdown			
Jur - 01	Current	Delinquent	Total
Base Tax:	\$1,919,326.70	\$21,793.75	\$1,941,120.45
Discount:	(\$57,579.92)	\$2.17	(\$57,577.75)
Penalty:	\$0.00	\$3,301.99	\$3,301.99
Overshort:	\$99.20	\$2.82	\$102.02
Total Taxes:	\$1,861,845.98	\$25,100.73	\$1,886,946.71
M&O Base Tax:	\$1,919,326.70	\$21,583.34	\$1,940,910.04
M&O Discount:	(\$57,579.92)	\$2.17	(\$57,577.75)
M&O Penalty:	\$0.00	\$3,048.52	\$3,048.52
M&O Overshort:	\$99.20	\$2.82	\$102.02
M&O Total Taxes:	\$1,861,845.98	\$24,636.85	\$1,886,482.83
I&S Base Tax:	\$0.00	\$210.41	\$210.41
I&S Discount:	\$0.00	\$0.00	\$0.00
I&S Penalty:	\$0.00	\$253.47	\$253.47
I&S Overshort:	\$0.00	\$0.00	\$0.00
I&S Total Taxes:	\$0.00	\$463.88	\$463.88

Payout Breakdown			
Total	Refunds	NSF	
Jurisdiction Total: \$1,886,844.69	M&OTax: \$402.78	M&OTax:	\$(6.78)
Less Collection Fee: \$0.00	M&O Penalty/Int: \$0.00	M&O Penalty/Int:	\$0.00
Less M&O Over/Short: \$102.02	M&O Overshort: \$0.00	M&O Overshort:	\$0.00
Less I&S Over/Short: \$0.00	I&S Tax: \$0.00	I&S Tax:	\$0.00
Due to Jurisdiction: \$1,886,946.71	I&S Penalty/Int: \$0.00	I&S Penalty/Int:	\$0.00
Due to Attorney: \$2,308.66	I&S Overshort: \$0.00	I&S Overshort:	\$0.00
Due to Abstract: \$0.00	Tax & P/I & OS \$402.78	Tax & P/I & OS	\$(6.78)
Due to Court Cost: \$0.00	Attorney: \$0.00	Attorney:	\$0.00
Due to NSF: \$0.00	Abstract: \$0.00	Abstract:	\$0.00
Due to PPP: \$0.00	Court Cost: \$0.00	Court Cost:	\$0.00
	Other: \$0.00	Other:	\$0.00
	PPP: \$0.00	PPP:	\$0.00

Fees Breakdown	
Attorney Fees:	\$2,308.66
Court Cost:	\$0.00
Abstract Fees:	\$0.00
NSF Fees:	\$0.00
Over/Short:	\$102.02
Personal Penalty:	\$0.00
Total:	\$2,410.68

I, Sharon Robinson, PCC, CTOP, Tax Assessor-Collector for 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, PCC, CTOP

2024 Jack County Tax Office
Collection M&O Report Summary for 65 - JACK COUNTY SPECIAL
From 10/01/2024 To 10/31/2024

M&O/I&S Breakdown			
Jur - 65	Current	Delinquent	Total
Base Tax:	\$507,813.09	\$5,708.35	\$513,521.44
Discount:	(\$15,233.69)	\$0.86	(\$15,232.83)
Penalty:	\$0.00	\$800.19	\$800.19
Overshort:	\$0.00	\$0.00	\$0.00
Total Taxes:	\$492,579.40	\$6,509.40	\$499,088.80
M&O Base Tax:	\$507,813.09	\$5,708.35	\$513,521.44
M&O Discount:	(\$15,233.69)	\$0.86	(\$15,232.83)
M&O Penalty:	\$0.00	\$800.19	\$800.19
M&O Overshort:	\$0.00	\$0.00	\$0.00
M&O Total Taxes:	\$492,579.40	\$6,509.40	\$499,088.80
I&S Base Tax:	\$0.00	\$0.00	\$0.00
I&S Discount:	\$0.00	\$0.00	\$0.00
I&S Penalty:	\$0.00	\$0.00	\$0.00
I&S Overshort:	\$0.00	\$0.00	\$0.00
I&S Total Taxes:	\$0.00	\$0.00	\$0.00

Payout Breakdown			
Total	Refunds	NSF	
Jurisdiction Total:	\$499,088.80	M&OTax:	\$90.68
Less Collection Fee:	\$0.00	M&O Penalty/Int:	\$(0.41)
Less M&O Over/Short:	\$0.00	M&O Overshort:	\$0.00
Less I&S Over/Short:	\$0.00	I&S Tax:	\$0.00
Due to Jurisdiction:	\$499,088.80	I&S Penalty/Int:	\$0.00
Due to Attorney:	\$585.66	I&S Overshort:	\$0.00
Due to Abstract:	\$0.00	Tax & P/I & OS	\$90.27
Due to Court Cost:	\$0.00	Attorney:	\$0.00
Due to NSF:	\$0.00	Abstract:	\$0.00
Due to PPP:	\$0.00	Court Cost:	\$0.00
		Other:	\$0.00
		PPP:	\$0.00

Fees Breakdown	
Attorney Fees:	\$585.66
Court Cost:	\$0.00
Abstract Fees:	\$0.00
NSF Fees:	\$0.00
Over/Short:	\$0.00
Personal Penalty:	\$0.00
Total:	\$585.66

I, Sharon Robinson, PCC, CTOP, Tax Assessor-Collector for 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, PCC, CTOP

2024 Jack County Tax Office YEAR TO DATE TOTALS FOR JACK COUNTY

From 10/01/2024 To 10/31/2024

Run Date/Time: 11/06/2024 4:10:44 pm		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL	Page 1 of 2
01	Beginning Balance:	5,960,233.98	0.00	5,960,233.98		267,805.88		6,228,039.86	
	Late Exemption:	0.00	0.00	0.00		0.00		0.00	
	Other Adjustments:	-10,843.79	0.00	-10,843.79		-452.68		-11,296.47	
	Supplements:	8,536.28	0.00	8,536.28		12,643.65		21,179.93	
	Total Adjustments:	-2,307.51	0.00	-2,307.51		12,190.97		9,883.46	
	Adjusted Balance:	5,957,926.47	0.00	5,957,926.47		279,996.85		6,237,923.32	
	Total Tax Collected:	1,919,326.70	0.00	1,919,326.70	32.21%	21,793.75	0.08%	1,941,120.45	
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00	
	Uncollected Balance:	4,038,599.77	0.00	4,038,599.77		258,203.10		4,296,802.87	
	Tax:	1,919,326.70	0.00	1,919,326.70	32.21%	21,793.75	0.08%	1,941,120.45	
	Discount:	-57,579.92	0.00	-57,579.92		2.17		-57,577.75	
	Penalty:	0.00	0.00	0.00		3,301.99		3,301.99	
	Overshort:	99.20	0.00	99.20		2.82		102.02	
	Net Collected :	1,861,845.98	0.00	1,861,845.98		25,100.73		1,886,946.71	
	Attorney:	0.00	0.00	0.00		2,308.66		2,308.66	
	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 :	1,861,845.98	0.00	1,861,845.98		27,409.39		1,889,255.37	

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2023	\$71,991.58	-\$269.37	\$4,722.40	\$76,444.61	\$10,515.34	13.76%	\$0.00	\$65,929.27
2022	\$23,347.94	-\$133.93	\$4,037.13	\$27,251.14	\$5,104.95	18.73%	\$0.00	\$22,146.19
2021	\$11,442.53	-\$5.93	\$3,856.13	\$15,292.73	\$4,755.34	31.10%	\$0.00	\$10,537.39
2020	\$8,070.54	-\$11.14	\$11.02	\$8,070.42	\$155.67	1.93%	\$0.00	\$7,914.75
2019	\$8,673.74	-\$16.97	\$16.97	\$8,673.74	\$34.00	0.39%	\$0.00	\$8,639.74
2018	\$11,235.63	-\$0.13	\$0.00	\$11,235.50	\$147.16	1.31%	\$0.00	\$11,088.34
2017	\$16,150.60	-\$0.05	\$0.00	\$16,150.55	\$120.03	0.74%	\$0.00	\$16,030.52
2016	\$8,495.82	\$0.00	\$0.00	\$8,495.82	\$51.03	0.60%	\$0.00	\$8,444.79
2015	\$12,252.00	\$0.00	\$0.00	\$12,252.00	\$762.35	6.22%	\$0.00	\$11,489.65
2014	\$14,380.77	\$0.00	\$0.00	\$14,380.77	\$9.67	0.07%	\$0.00	\$14,371.10
2013	\$16,593.02	\$0.00	\$0.00	\$16,593.02	\$3.55	0.02%	\$0.00	\$16,589.47
2012	\$27,854.54	\$0.00	\$0.00	\$27,854.54	\$4.98	0.02%	\$0.00	\$27,849.56
2011	\$5,788.20	-\$1.97	\$0.00	\$5,786.23	\$2.36	0.04%	\$0.00	\$5,783.87
2010	\$10,745.06	-\$1.68	\$0.00	\$10,743.38	\$4.92	0.05%	\$0.00	\$10,738.46
2009	\$6,256.31	-\$1.52	\$0.00	\$6,254.79	\$4.06	0.06%	\$0.00	\$6,250.73
2008	\$4,184.62	-\$1.48	\$0.00	\$4,183.14	\$21.34	0.51%	\$0.00	\$4,161.80
2007	\$3,791.31	-\$3.65	\$0.00	\$3,787.66	\$29.76	0.79%	\$0.00	\$3,757.90
2006	\$2,730.80	-\$2.63	\$0.00	\$2,728.17	\$29.26	1.07%	\$0.00	\$2,698.91
2005	\$1,722.25	-\$2.23	\$0.00	\$1,720.02	\$23.25	1.35%	\$0.00	\$1,696.77
2004	\$1,932.93	\$0.00	\$0.00	\$1,932.93	\$14.73	0.76%	\$0.00	\$1,918.20
2003	\$5.87	\$0.00	\$0.00	\$5.87	\$0.00	0.00%	\$0.00	\$5.87
2002	\$30.01	\$0.00	\$0.00	\$30.01	\$0.00	0.00%	\$0.00	\$30.01
2001	\$28.12	\$0.00	\$0.00	\$28.12	\$0.00	0.00%	\$0.00	\$28.12
2000	\$20.43	\$0.00	\$0.00	\$20.43	\$0.00	0.00%	\$0.00	\$20.43
1999	\$19.33	\$0.00	\$0.00	\$19.33	\$0.00	0.00%	\$0.00	\$19.33
1998	\$13.82	\$0.00	\$0.00	\$13.82	\$0.00	0.00%	\$0.00	\$13.82
1997	\$19.62	\$0.00	\$0.00	\$19.62	\$0.00	0.00%	\$0.00	\$19.62
1996	\$7.72	\$0.00	\$0.00	\$7.72	\$0.00	0.00%	\$0.00	\$7.72
1995	\$6.83	\$0.00	\$0.00	\$6.83	\$0.00	0.00%	\$0.00	\$6.83
PREVIOUS YEARS	\$13.94	\$0.00	\$0.00	\$13.94	\$0.00	0.00%	\$0.00	\$13.94

2024 Jack County Tax Office YEAR TO DATE TOTALS FOR JACK COUNTY SPECIAL

From 10/01/2024 To 10/31/2024

Run Date/Time: 11/06/2024 4:10:44 pm

JURISDICTION
TOTAL

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	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
65	Beginning Balance:	1,579,581.86	0.00	1,579,581.86	66,979.03		1,646,560.89
	Late Exemption:	0.00	0.00	0.00	0.00		0.00
	Other Adjustments:	-2,908.82	0.00	-2,908.82	-129.49		-3,038.31
	Supplements:	2,264.68	0.00	2,264.68	3,356.53		5,621.21
	Total Adjustments:	-644.14	0.00	-644.14	3,227.04		2,582.90
	Adjusted Balance:	1,578,937.72	0.00	1,578,937.72	70,206.07		1,649,143.79
	Total Tax Collected:	507,813.09	0.00	507,813.09	32.16%	5,708.35 0.08%	513,521.44
	PR YR Refunds/NSF::	0.00	0.00	0.00	0.00		0.00
	Uncollected Balance:	1,071,124.63	0.00	1,071,124.63	64,497.72		1,135,622.35
	Tax:	507,813.09	0.00	507,813.09	32.16%	5,708.35 0.08%	513,521.44
	Discount:	-15,233.69	0.00	-15,233.69	0.86		-15,232.83
	Penalty:	0.00	0.00	0.00	800.19		800.19
	Overshort:	0.00	0.00	0.00	0.00		0.00
	Net Collected :	492,579.40	0.00	492,579.40	6,509.40		499,088.80
	Attorney:	0.00	0.00	0.00	585.66		585.66
	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 :	492,579.40	0.00	492,579.40	7,095.06		499,674.46

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2023	\$19,012.06	-\$82.01	\$1,251.48	\$20,181.53	\$2,755.85	13.66%	\$0.00	\$17,425.68
2022	\$6,181.20	-\$35.59	\$1,072.75	\$7,218.36	\$1,360.61	18.85%	\$0.00	\$5,857.75
2021	\$3,029.53	-\$1.58	\$1,025.01	\$4,052.96	\$1,268.97	31.31%	\$0.00	\$2,783.99
2020	\$2,108.11	-\$2.91	\$2.88	\$2,108.08	\$40.67	1.93%	\$0.00	\$2,067.41
2019	\$2,244.01	-\$4.41	\$4.41	\$2,244.01	\$8.85	0.39%	\$0.00	\$2,235.16
2018	\$2,905.83	-\$0.03	\$0.00	\$2,905.80	\$38.34	1.32%	\$0.00	\$2,867.46
2017	\$4,523.37	-\$0.01	\$0.00	\$4,523.36	\$33.70	0.75%	\$0.00	\$4,489.66
2016	\$2,165.75	\$0.00	\$0.00	\$2,165.75	\$13.03	0.60%	\$0.00	\$2,152.72
2015	\$2,587.07	\$0.00	\$0.00	\$2,587.07	\$161.22	6.23%	\$0.00	\$2,425.85
2014	\$3,128.28	\$0.00	\$0.00	\$3,128.28	\$2.03	0.06%	\$0.00	\$3,126.25
2013	\$4,185.33	\$0.00	\$0.00	\$4,185.33	\$0.89	0.02%	\$0.00	\$4,184.44
2012	\$7,201.50	\$0.00	\$0.00	\$7,201.50	\$1.12	0.02%	\$0.00	\$7,200.38
2011	\$1,485.67	-\$0.51	\$0.00	\$1,485.16	\$0.61	0.04%	\$0.00	\$1,484.55
2010	\$2,422.12	-\$0.38	\$0.00	\$2,421.74	\$1.12	0.05%	\$0.00	\$2,420.62
2009	\$1,232.11	-\$0.33	\$0.00	\$1,231.78	\$0.88	0.07%	\$0.00	\$1,230.90
2008	\$865.22	-\$0.31	\$0.00	\$864.91	\$4.43	0.51%	\$0.00	\$860.48
2007	\$634.99	-\$0.62	\$0.00	\$634.37	\$5.01	0.79%	\$0.00	\$629.36
2006	\$439.82	-\$0.43	\$0.00	\$439.39	\$4.73	1.08%	\$0.00	\$434.66
2005	\$281.48	-\$0.37	\$0.00	\$281.11	\$3.81	1.36%	\$0.00	\$277.30
2004	\$322.05	\$0.00	\$0.00	\$322.05	\$2.48	0.77%	\$0.00	\$319.57
2003	\$1.04	\$0.00	\$0.00	\$1.04	\$0.00	0.00%	\$0.00	\$1.04
2002	\$4.33	\$0.00	\$0.00	\$4.33	\$0.00	0.00%	\$0.00	\$4.33
2001	\$4.33	\$0.00	\$0.00	\$4.33	\$0.00	0.00%	\$0.00	\$4.33
2000	\$2.73	\$0.00	\$0.00	\$2.73	\$0.00	0.00%	\$0.00	\$2.73
1999	\$2.55	\$0.00	\$0.00	\$2.55	\$0.00	0.00%	\$0.00	\$2.55
1998	\$1.59	\$0.00	\$0.00	\$1.59	\$0.00	0.00%	\$0.00	\$1.59
1997	\$1.51	\$0.00	\$0.00	\$1.51	\$0.00	0.00%	\$0.00	\$1.51
1996	\$1.34	\$0.00	\$0.00	\$1.34	\$0.00	0.00%	\$0.00	\$1.34
1995	\$1.29	\$0.00	\$0.00	\$1.29	\$0.00	0.00%	\$0.00	\$1.29
PREVIOUS YEARS	\$2.82	\$0.00	\$0.00	\$2.82	\$0.00	0.00%	\$0.00	\$2.82

October 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	235	19	22,157.60	42	1,251.00	24,830.17	48,238.77		
Week 2	208	21	18,821.09	45	1,226.00	52,054.05	72,101.14		
Week 3	135	15	11,421.41	28	776.00	39,725.32	51,922.73		
Week 4	190	15	14,954.84	38	1,096.00	30,691.68	46,742.52		
Week 5	151	4	12,412.82	20	580.00	18,061.43	31,054.25		
Totals for the month	919	74	79,767.76	173	4,929.00	165,362.65	250,059.41	R T	
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	15		20,620.51	485.00					
Week 2	21		48,392.64	512.27					
Week 3	11		18,683.76	328.00					
Week 4	16		31,043.43	493.00					
Week 5	7		14,226.24	216.00					
Totals for Four Stars only	70	0	132,966.58	2,034.27		0	-	-	