

November 2024 Collections

Treasurer				Paid to Others		Misc Amounts	
		YTD % collected			YTD % collected		
County M&O	1,718,035.43	61.71%	City of Bryson	7,454.19	35.53%	PPP held in escrow	522.37
County I&S	35.74	61.71%	City of Jacksboro	270,807.68	58.40%		
County Special	456,016.27	61.70%	Bryson ISD	394,589.04	41.35%		
Overs	18.84		Jacksboro ISD	4,487,612.48	65.19%		
Shorts	0.00		Perrin-Whitt CISD	347,497.34	67.06%	Refunds to customers	3,157.05
Beer	0.00		Faith Community Hospital	1,438,021.10	61.76%		
Tax Certificates	530.00		Jack County WCID #1	30,563.43	61.39%		
Copies	0.00		East Keechi WCID	3,714.44	64.60%		
Tax Collection fees	30,206.22		Graford ISD	28,086.80	58.24%		
Interest	6,569.21		Attorneys	5,312.11			
Other Income	0.00						
			Total paid to others	7,013,658.61		Total Misc Amounts	3,679.42
Total to Treasurer	2,211,411.71				Collected for month	9,228,749.74	

**2024 Jack County Tax Office
Grand Totals Collection M&O Report
From 11/01/2024 To 11/30/2024**

	Current	Delinquent	Total
Base Tax:	9,276,280.96	45,093.05	9,321,374.01
Discount:	(106,848.69)	0.09	(106,848.60)
Penalty:	0.00	5,733.72	5,733.72
Total Taxes:	9,169,432.27	50,826.86	9,220,259.13
MO Base Tax:	7,157,704.47	39,370.69	7,197,075.16
MO Discount:	(106,848.69)	0.09	(106,848.60)
MO Penalty:	0.00	4,632.78	4,632.78
MO Total Taxes:	7,050,855.78	44,003.56	7,094,859.34
IS Base Tax:	2,118,576.49	5,722.36	2,124,298.85
IS Discount:	0.00	0.00	0.00
IS Penalty:	0.00	1,100.94	1,100.94
IS Total Taxes:	2,118,576.49	6,823.30	2,125,399.79

Attorney Fees:	5,314.72
Court Cost:	0.00
Abstract Fees:	0.00
NSF Fees:	0.00
Over/Short:	18.84
Personal Penalty:	519.76
Total:	5,853.32

Jurisdiction Total:	\$9,220,259.13	Refund MO Tax	239.21	NSF MO Tax	0.00
Less Collection Fee	0.00	Refund MO PI	-91.65	NSF MO PI	0.00
Less Over/Short:	18.84	Refund IS Tax	-691.68	NSF IS Tax	0.00
Due to Jurisdiction:	9,220,277.97	Refund IS PI	-42.90	NSF IS PI	0.00
Due to Attorney:	5,314.72	Refund Tax & PI	-587.02	NSF Tax & PI	0.00
Due to Court Cost:	0.00	Refund to Attorney:	-168.57	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	519.76	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

12-3-24

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

Date

Subscribed and sworn to before me this, the *3rd* day of *December*, 2024.

Vanessa James by Suzanne Brooks
County Clerk

Jack, TX
County



Jack County Tax Office
SUMMARY DEPOSIT & CORRECTIONS - All years (ALL POSTING - order by Owner Name)
 From 11/01/2024 To 11/30/2024

JURISDICTION	Tax	P & I	Total Tax & PI	Attorney Fee	Other Payment	Collection %	Total Collected	Net Collected Less Attorney*
JACK CO	1,717,105.06	966.11	1,718,071.17	894.23	18.84	0.00	1,718,984.24	\$1,718,090.01
BRYSON CITY	7,037.33	416.86	7,454.19	363.55	0.00	0.00	7,817.74	\$7,454.19
CITY OF JACK	270,024.19	783.49	270,807.68	848.24	0.00	0.00	271,655.92	\$270,807.68
BRYSON ISD	246,718.55	262.67	246,981.22	205.33	0.00	0.00	247,186.55	\$246,981.22
BRYSON ISD I&S	147,482.44	125.38	147,607.82	99.36	0.00	0.00	147,707.18	\$147,607.82
J.I.S.D.	2,652,734.61	1,282.94	2,654,017.55	1,131.36	0.00	0.00	2,655,148.91	\$2,654,017.55
JISD ISD I&S	1,832,829.70	765.23	1,833,594.93	727.83	0.00	0.00	1,834,322.76	\$1,833,594.93
PW C.I.S.D. M&O	290,727.32	82.45	290,809.77	68.68	0.00	0.00	290,878.45	\$290,809.77
PW C.I.S.D. I&S	56,670.06	17.51	56,687.57	13.18	0.00	0.00	56,700.75	\$56,687.57
EAST KEECHI	3,712.56	1.88	3,714.44	1.40	0.00	0.00	3,715.84	\$3,714.44
HOSPITAL	1,437,268.07	753.03	1,438,021.10	705.14	0.00	0.00	1,438,726.24	\$1,438,021.10
JACK WCID #1	30,541.04	22.39	30,563.43	19.54	0.00	0.00	30,582.97	\$30,563.43
JACK CO SPEC	455,764.84	251.43	456,016.27	234.27	0.00	0.00	456,250.54	\$456,016.27
GRAFORD ISD MO	22,203.43	0.00	22,203.43	0.00	0.00	0.00	22,203.43	\$22,203.43
GRAFORD ISD IS	5,883.37	0.00	5,883.37	0.00	0.00	0.00	5,883.37	\$5,883.37
CERTIFICATE	530.00	0.00	530.00	0.00	0.00	0.00	530.00	\$530.00
TAX COLL FEES	30,206.22	0.00	30,206.22	0.00	0.00	0.00	30,206.22	\$30,206.22
INTEREST	6,569.21	0.00	6,569.21	0.00	0.00	0.00	6,569.21	\$6,569.21
PERS PROP PEN	517.41	2.35	519.76	2.61	0.00	0.00	522.37	\$519.76
Refund on Check	0.00	0.00	0.00	0.00	3,157.05	0.00	3,157.05	\$3,157.05
Grand Total:	\$9,214,525.41	\$5,733.72	\$9,220,259.13	\$5,314.72	3,175.89	0.00	\$9,228,749.74	\$9,223,435.02

- 2.61 PPP held in
 escrow
5,312.11

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

From 10/01/2024 To 11/30/2024

Run Date/Time: 12/02/2024 12:06:22 pm

JURISDICTION
TOTAL

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		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
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:	-14,103.03	0.00	-14,103.03		-490.69		-14,593.72
	Supplements:	13,634.52	0.00	13,634.52		12,647.45		26,281.97
	Total Adjustments:	-468.51	0.00	-468.51		12,156.76		11,688.25
	Adjusted Balance:	5,959,765.47	0.00	5,959,765.47		279,962.64		6,239,728.11
	Total Tax Collected:	3,677,484.54	0.00	3,677,484.54	61.71%	31,048.25	0.11%	3,708,532.79
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
	Uncollected Balance:	2,282,280.93	0.00	2,282,280.93		248,914.39		2,531,195.32
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	Tax:	3,677,484.54	0.00	3,677,484.54	61.71%	31,048.25	0.11%	3,708,532.79
	Discount:	-107,887.20	0.00	-107,887.20		2.17		-107,885.03
	Penalty:	0.00	0.00	0.00		4,268.10		4,268.10
	Overshort:	117.85	0.00	117.85		3.01		120.86
	Net Collected :	3,569,715.19	0.00	3,569,715.19		35,321.53		3,605,036.72
	Attorney:	0.00	0.00	0.00		3,202.89		3,202.89
	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:	3,569,715.19	0.00	3,569,715.19		38,524.42		3,608,239.61

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2023	\$71,991.58	-\$307.38	\$4,726.20	\$76,410.40	\$15,539.76	20.34%	\$0.00	\$60,870.64
2022	\$23,347.94	-\$133.93	\$4,037.13	\$27,251.14	\$7,379.01	27.08%	\$0.00	\$19,872.13
2021	\$11,442.53	-\$5.93	\$3,856.13	\$15,292.73	\$6,535.52	42.74%	\$0.00	\$8,757.21
2020	\$8,070.54	-\$11.14	\$11.02	\$8,070.42	\$161.82	2.01%	\$0.00	\$7,908.60
2019	\$8,673.74	-\$16.97	\$16.97	\$8,673.74	\$132.95	1.53%	\$0.00	\$8,540.79
2018	\$11,235.63	-\$0.13	\$0.00	\$11,235.50	\$197.86	1.76%	\$0.00	\$11,037.64
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	\$53.08	0.62%	\$0.00	\$8,442.74
2015	\$12,252.00	\$0.00	\$0.00	\$12,252.00	\$764.54	6.24%	\$0.00	\$11,487.46
2014	\$14,380.77	\$0.00	\$0.00	\$14,380.77	\$12.30	0.09%	\$0.00	\$14,368.47
2013	\$16,593.02	\$0.00	\$0.00	\$16,593.02	\$5.48	0.03%	\$0.00	\$16,587.54
2012	\$27,854.54	\$0.00	\$0.00	\$27,854.54	\$6.74	0.02%	\$0.00	\$27,847.80
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	\$5.73	0.09%	\$0.00	\$6,249.06
2008	\$4,184.62	-\$1.48	\$0.00	\$4,183.14	\$23.42	0.56%	\$0.00	\$4,159.72
2007	\$3,791.31	-\$3.65	\$0.00	\$3,787.66	\$31.90	0.84%	\$0.00	\$3,755.76
2006	\$2,730.80	-\$2.63	\$0.00	\$2,728.17	\$31.49	1.15%	\$0.00	\$2,696.68
2005	\$1,722.25	-\$2.23	\$0.00	\$1,720.02	\$24.61	1.43%	\$0.00	\$1,695.41
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 11/30/2024

Run Date/Time: 12/02/2024 12:06:22 pm	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL	Page 3 of 5
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:	-3,788.32	0.00	-3,788.32		-147.76	-3,936.08	
	Supplements:	3,616.30	0.00	3,616.30		3,357.54	6,973.84	
	Total Adjustments:	-172.02	0.00	-172.02		3,209.78	3,037.76	
	Adjusted Balance:	1,579,409.84	0.00	1,579,409.84		70,188.81	1,649,598.65	
	Total Tax Collected:	974,489.88	0.00	974,489.88	61.70%	8,149.86	982,639.74	0.12%
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00	0.00	
	Uncollected Balance:	604,919.96	0.00	604,919.96		62,038.95	666,958.91	
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	Tax:	974,489.88	0.00	974,489.88	61.70%	8,149.86	982,639.74	0.12%
	Discount:	-28,587.23	0.00	-28,587.23		0.94	-28,586.29	
	Penalty:	0.00	0.00	0.00		1,051.62	1,051.62	
	Overshort:	0.00	0.00	0.00		0.00	0.00	
	Net Collected :	945,902.65	0.00	945,902.65		9,202.42	955,105.07	
	Attorney:	0.00	0.00	0.00		819.93	819.93	
	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 :	945,902.65	0.00	945,902.65		10,022.35	955,925.00	

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2023	\$19,012.06	-\$100.28	\$1,252.49	\$20,164.27	\$4,079.10	20.23%	\$0.00	\$16,085.17
2022	\$6,181.20	-\$35.59	\$1,072.75	\$7,218.36	\$1,961.65	27.18%	\$0.00	\$5,256.71
2021	\$3,029.53	-\$1.58	\$1,025.01	\$4,052.96	\$1,741.24	42.96%	\$0.00	\$2,311.72
2020	\$2,108.11	-\$2.91	\$2.88	\$2,108.08	\$42.28	2.01%	\$0.00	\$2,065.80
2019	\$2,244.01	-\$4.41	\$4.41	\$2,244.01	\$34.77	1.55%	\$0.00	\$2,209.24
2018	\$2,905.83	-\$0.03	\$0.00	\$2,905.80	\$51.54	1.77%	\$0.00	\$2,854.26
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	\$13.55	0.63%	\$0.00	\$2,152.20
2015	\$2,587.07	\$0.00	\$0.00	\$2,587.07	\$161.68	6.25%	\$0.00	\$2,425.39
2014	\$3,128.28	\$0.00	\$0.00	\$3,128.28	\$2.59	0.08%	\$0.00	\$3,125.69
2013	\$4,185.33	\$0.00	\$0.00	\$4,185.33	\$1.37	0.03%	\$0.00	\$4,183.96
2012	\$7,201.50	\$0.00	\$0.00	\$7,201.50	\$1.58	0.02%	\$0.00	\$7,199.92
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	\$1.24	0.10%	\$0.00	\$1,230.54
2008	\$865.22	-\$0.31	\$0.00	\$864.91	\$4.87	0.56%	\$0.00	\$860.04
2007	\$634.99	-\$0.62	\$0.00	\$634.37	\$5.37	0.85%	\$0.00	\$629.00
2006	\$439.82	-\$0.43	\$0.00	\$439.39	\$5.09	1.16%	\$0.00	\$434.30
2005	\$281.48	-\$0.37	\$0.00	\$281.11	\$4.03	1.43%	\$0.00	\$277.08
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

November 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&2	196	5	15,846.57	26	725.00	19,895.49	36,467.06			
Week 3	169	22	15,469.11	36	1,004.00	17,820.51	34,293.62			
Week 4	151	13	11,505.58	37	926.00	26,326.82	38,758.40			
Week 5	182	12	20,259.61	58	1,661.00	34,189.42	56,110.03			
Week 6	117	17	13,589.05	33	978.00	19,892.01	34,459.06			
Totals for the month	815	69	76,669.92	190	5,294.00	118,124.25	200,088.17	R	8,482.35	223,241.07
								T	655.00	
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&2	9		15,656.55	277.00						
Week 3	17		17,462.46	541.00						
Week 4	11		24,131.82	338.00						
Week 5	19		22,895.70	592.00						
Week 6	10		16,685.50	315.00						
Totals for Four Stars only	66	0	96,832.03	2,063.00		0	-	-		