

December 2024 Collections

Treasurer			Paid to Others			Misc Amounts	
		YTD % collected			YTD % collected		
County M&O	427,484.58	68.69%	City of Bryson	21,989.71	56.42%	PPP held in escrow	619.71
County I&S	19.83	68.69%	City of Jacksboro	152,622.93	67.32%		
County Special	113,337.66	68.69%	Bryson ISD	145,853.28	46.50%		
Overs	117.76		Jacksboro ISD	784,418.94	72.20%		
Shorts	0.00		Perrin-Whitt CISD	152,463.75	74.19%	Refunds to customers	979.60
Beer	0.00		Faith Community Hospital	348,916.41	68.66%		
Tax Certificates	320.00		Jack County WCID #1	7,173.73	68.23%		
Copies	0.00		East Keechi WCID	1,742.23	72.97%		
Tax Collection fees	0.00		Graford ISD	11,125.69	75.07%		
Interest	19,561.01		Attorneys	5,714.87			
Other Income	0.00	FILED FOR RECORD					
		_____ O'CLOCK _____ M					
		JAN 13 2025		Total paid to others	1,632,021.54	Total Misc Amounts	1,599.31
		VANESSA JAMES, County Clerk JACK COUNTY, TEXAS					
		BY _____ DEPUTY					
Total to Treasurer	560,840.84				Collected for month	2,194,461.69	

Jack County Tax Office
SUMMARY DEPOSIT & CORRECTIONS - All years (ALL POSTING - order by Owner Name)
From 12/01/2024 To 12/31/2024

JURISDICTION SUMMARY

JURISDICTION	Tax	P & I	Total Tax & PI	Attorney Fee	Other Payment	Collection %	Total Collected	Net Collected Less Attorney
JACK CO	426,407.04	1,097.37	427,504.41	1,087.07	117.76	0.00	428,709.24	\$427,622.17
BRYSON CITY	21,950.11	39.60	21,989.71	39.12	0.00	0.00	22,028.83	\$21,989.71
CITY OF JACK	152,221.43	401.50	152,622.93	414.95	0.00	0.00	153,037.88	\$152,622.93
BRYSON ISD	91,155.69	463.71	91,619.40	452.92	0.00	0.00	92,072.32	\$91,619.40
BRYSON ISD I&S	53,976.17	257.71	54,233.88	261.11	0.00	0.00	54,494.99	\$54,233.88
J.I.S.D.	458,804.24	1,013.34	459,817.58	1,025.71	0.00	0.00	460,843.29	\$459,817.58
JISD ISD I&S	323,932.05	669.23	324,601.28	690.80	0.08	0.00	325,292.16	\$324,601.36
PW C.I.S.D. M&O	127,131.83	518.59	127,650.42	446.82	0.00	0.00	128,097.24	\$127,650.42
PW C.I.S.D. I&S	24,714.08	99.25	24,813.33	85.23	0.00	0.00	24,898.56	\$24,813.33
EAST KEECHI	1,739.88	2.35	1,742.23	1.88	0.00	0.00	1,744.11	\$1,742.23
HOSPITAL	348,008.12	908.29	348,916.41	901.21	0.00	0.00	349,817.62	\$348,916.41
JACK WCID #1	7,150.67	23.06	7,173.73	22.23	0.00	0.00	7,195.96	\$7,173.73
JACK CO SPEC	113,049.05	288.61	113,337.66	285.82	0.00	0.00	113,623.48	\$113,337.66
GRAFORD ISD MO	8,825.76	0.00	8,825.76	0.00	0.00	0.00	8,825.76	\$8,825.76
GRAFORD ISD IS	2,299.93	0.00	2,299.93	0.00	0.00	0.00	2,299.93	\$2,299.93
CERTIFICATE	320.00	0.00	320.00	0.00	0.00	0.00	320.00	\$320.00
INTEREST	19,561.01	0.00	19,561.01	0.00	0.00	0.00	19,561.01	\$19,561.01
PERS PROP PEN	619.71	0.00	619.71	0.00	0.00	0.00	619.71	\$619.71
Refund on Check	0.00	0.00	0.00	0.00	979.60	0.00	979.60	\$979.60
Grand Total:	\$2,181,866.77	\$5,782.61	\$2,187,649.38	\$5,714.87	1,097.44	0.00	\$2,194,461.69	\$2,188,746.82

**2024 Jack County Tax Office
Grand Totals Collection M&O Report**
From 12/01/2024 To 12/31/2024

	Current	Delinquent	Total		
Base Tax:	2,170,993.31	21,855.27	2,192,848.58	Attorney Fees:	5,714.87
Discount:	(10,981.90)	0.09	(10,981.81)	Court Cost:	0.00
Penalty:	0.00	5,782.61	5,782.61	Abstract Fees:	0.00
Total Taxes:	2,160,011.41	27,637.97	2,187,649.38	NSF Fees:	0.00
				Over/Short:	117.84
MO Base Tax:	1,741,310.05	17,747.58	1,759,057.63	Personal Penalty:	619.71
MO Discount:	(10,981.90)	0.09	(10,981.81)	Total:	6,452.42
MO Penalty:	0.00	4,658.68	4,658.68		
MO Total Taxes:	1,730,328.15	22,406.35	1,752,734.50		
IS Base Tax:	429,683.26	4,107.69	433,790.95		
IS Discount:	0.00	0.00	0.00		
IS Penalty:	0.00	1,123.93	1,123.93		
IS Total Taxes:	429,683.26	5,231.62	434,914.88		
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Jurisdiction Total:	\$2,187,649.38	Refund MO Tax	-8,498.24	NSF MO Tax	0.00
Less Collection Fee	0.00	Refund MO PI	0.00	NSF MO PI	0.00
Less Over/Short:	117.84	Refund IS Tax	-3,155.37	NSF IS Tax	0.00
Due to Jurisdiction:	2,187,767.22	Refund IS PI	0.00	NSF IS PI	0.00
Due to Attorney:	5,714.87	Refund Tax & PI	-11,653.61	NSF Tax & PI	0.00
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	619.71	Refund to Other:	0.09	NSF to Other:	0.00
		Refund to Personal Penalty	0.00	NSF to Personal Penalty	0.00

I, Trasi Ogle, PCC, CTOP, Tax Assessor-Collector for the Jack County Tax Office, and 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.

Trasi Ogle 1/13/25
Trasi Ogle, PCC, CTOP, Jack County Tax Assessor-Collector Date

Subscribed and sworn to before me this, the 3rd day of January, 2025.

Vanessa James by Suzanne Brooks Jack TX
County Clerk County



2024 Jack County Tax Office
Collection M&O Report Summary for 01 - JACK COUNTY
From 12/01/2024 To 12/31/2024

M&O/I&S Breakdown			
Jur - 01	Current	Delinquent	Total
Base Tax:	\$427,252.57	\$4,372.08	\$431,624.65
Discount:	(\$5,217.61)	\$0.00	(\$5,217.61)
Penalty:	\$0.00	\$1,097.37	\$1,097.37
Overshort:	\$119.02	(\$1.26)	\$117.76
Total Taxes:	\$422,153.98	\$5,468.19	\$427,622.17
M&O Base Tax:	\$427,252.57	\$4,360.44	\$431,613.01
M&O Discount:	(\$5,217.61)	\$0.00	(\$5,217.61)
M&O Penalty:	\$0.00	\$1,089.18	\$1,089.18
M&O Overshort:	\$119.02	(\$1.26)	\$117.76
M&O Total Taxes:	\$422,153.98	\$5,448.36	\$427,602.34
I&S Base Tax:	\$0.00	\$11.64	\$11.64
I&S Discount:	\$0.00	\$0.00	\$0.00
I&S Penalty:	\$0.00	\$8.19	\$8.19
I&S Overshort:	\$0.00	\$0.00	\$0.00
I&S Total Taxes:	\$0.00	\$19.83	\$19.83

Payout Breakdown					
Total		Refunds		NSF	
		M&OTax:	\$(1,603.77)	M&OTax:	\$0.00
Jurisdiction Total:	\$427,504.41	M&O Penalty/Int:	\$0.00	M&O Penalty/Int:	\$0.00
Less Collection Fee:	\$0.00	M&O Overshort:	\$0.09	M&O Overshort:	\$0.00
Less M&O Over/Short:	\$117.76	I&S Tax:	\$0.00	I&S Tax:	\$0.00
Less I&S Over/Short:	\$0.00	I&S Penalty/Int:	\$0.00	I&S Penalty/Int:	\$0.00
Due to Jurisdiction:	\$427,622.17	I&S Overshort:	\$0.00	I&S Overshort:	\$0.00
Due to Attorney:	\$1,087.07	Tax & P/I & OS	\$(1,603.68)	Tax & P/I & OS	\$0.00
Due to Abstract:	\$0.00	Attorney:	\$0.00	Attorney:	\$0.00
Due to Court Cost:	\$0.00	Abstract:	\$0.00	Abstract:	\$0.00
Due to NSF:	\$0.00	Court Cost:	\$0.00	Court Cost:	\$0.00
Due to PPP:	\$0.00	Other:	\$0.00	Other:	\$0.00
		PPP:	\$0.00	PPP:	\$0.00

Fees Breakdown	
Attorney Fees:	\$1,087.07
Court Cost:	\$0.00
Abstract Fees:	\$0.00
NSF Fees:	\$0.00
Over/Short:	\$117.76
Personal Penalty:	\$0.00
Total:	\$1,204.83

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 12/01/2024 To 12/31/2024

M&O/I&S Breakdown			
Jur - 65	Current	Delinquent	Total
Base Tax:	\$113,285.16	\$1,147.48	\$114,432.64
Discount:	(\$1,383.67)	\$0.08	(\$1,383.59)
Penalty:	\$0.00	\$288.61	\$288.61
Overshort:	\$0.00	\$0.00	\$0.00
Total Taxes:	\$111,901.49	\$1,436.17	\$113,337.66
M&O Base Tax:	\$113,285.16	\$1,147.48	\$114,432.64
M&O Discount:	(\$1,383.67)	\$0.08	(\$1,383.59)
M&O Penalty:	\$0.00	\$288.61	\$288.61
M&O Overshort:	\$0.00	\$0.00	\$0.00
M&O Total Taxes:	\$111,901.49	\$1,436.17	\$113,337.66
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	
	M&OTax: \$(431.37)	M&OTax:	\$0.00
Jurisdiction Total: \$113,337.66	M&O Penalty/Int: \$0.00	M&O Penalty/Int:	\$0.00
Less Collection Fee: \$0.00	M&O Overshort: \$0.00	M&O Overshort:	\$0.00
Less M&O Over/Short: \$0.00	I&S Tax: \$0.00	I&S Tax:	\$0.00
Less I&S Over/Short: \$0.00	I&S Penalty/Int: \$0.00	I&S Penalty/Int:	\$0.00
Due to Jurisdiction: \$113,337.66	I&S Overshort: \$0.00	I&S Overshort:	\$0.00
Due to Attorney: \$285.82	Tax & P/I & OS \$(431.37)	Tax & P/I & OS	\$0.00
Due to Abstract: \$0.00	Attorney: \$0.00	Attorney:	\$0.00
Due to Court Cost: \$0.00	Abstract: \$0.00	Abstract:	\$0.00
Due to NSF: \$0.00	Court Cost: \$0.00	Court Cost:	\$0.00
Due to PPP: \$0.00	Other: \$0.00	Other:	\$0.00
	PPP: \$0.00	PPP:	\$0.00

Fees Breakdown	
Attorney Fees:	\$285.82
Court Cost:	\$0.00
Abstract Fees:	\$0.00
NSF Fees:	\$0.00
Over/Short:	\$0.00
Personal Penalty:	\$0.00
Total:	\$285.82

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 CERT - CERTIFICATE FEE
From 12/01/2024 To 12/31/2024

M&O/I&S Breakdown			
Jur - CERT	Current	Delinquent	Total
Base Tax:	\$320.00	\$0.00	\$320.00
Discount:	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00
Overshort:	\$0.00	\$0.00	\$0.00
Total Taxes:	\$320.00	\$0.00	\$320.00
M&O Base Tax:	\$320.00	\$0.00	\$320.00
M&O Discount:	\$0.00	\$0.00	\$0.00
M&O Penalty:	\$0.00	\$0.00	\$0.00
M&O Overshort:	\$0.00	\$0.00	\$0.00
M&O Total Taxes:	\$320.00	\$0.00	\$320.00
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	
		M&OTax:	\$0.00	M&OTax:	\$0.00
Jurisdiction Total:	\$320.00	M&O Penalty/Int:	\$0.00	M&O Penalty/Int:	\$0.00
Less Collection Fee:	\$0.00	M&O Overshort:	\$0.00	M&O Overshort:	\$0.00
Less M&O Over/Short:	\$0.00	I&S Tax:	\$0.00	I&S Tax:	\$0.00
Less I&S Over/Short:	\$0.00	I&S Penalty/Int:	\$0.00	I&S Penalty/Int:	\$0.00
Due to Jurisdiction:	\$320.00	I&S Overshort:	\$0.00	I&S Overshort:	\$0.00
Due to Attorney:	\$0.00	Tax & P/I & OS	\$0.00	Tax & P/I & OS	\$0.00
Due to Abstract:	\$0.00	Attorney:	\$0.00	Attorney:	\$0.00
Due to Court Cost:	\$0.00	Abstract:	\$0.00	Abstract:	\$0.00
Due to NSF:	\$0.00	Court Cost:	\$0.00	Court Cost:	\$0.00
Due to PPP:	\$0.00	Other:	\$0.00	Other:	\$0.00
		PPP:	\$0.00	PPP:	\$0.00

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

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 INT - INTEREST DEPOSIT
From 12/01/2024 To 12/31/2024

M&O/I&S Breakdown			
Jur - INT	Current	Delinquent	Total
Base Tax:	\$19,561.01	\$0.00	\$19,561.01
Discount:	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00
Overshort:	\$0.00	\$0.00	\$0.00
Total Taxes:	\$19,561.01	\$0.00	\$19,561.01
M&O Base Tax:	\$19,561.01	\$0.00	\$19,561.01
M&O Discount:	\$0.00	\$0.00	\$0.00
M&O Penalty:	\$0.00	\$0.00	\$0.00
M&O Overshort:	\$0.00	\$0.00	\$0.00
M&O Total Taxes:	\$19,561.01	\$0.00	\$19,561.01
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	
		M&OTax:	\$0.00	M&OTax:	\$0.00
Jurisdiction Total:	\$19,561.01	M&O Penalty/Int:	\$0.00	M&O Penalty/Int:	\$0.00
Less Collection Fee:	\$0.00	M&O Overshort:	\$0.00	M&O Overshort:	\$0.00
Less M&O Over/Short:	\$0.00	I&S Tax:	\$0.00	I&S Tax:	\$0.00
Less I&S Over/Short:	\$0.00	I&S Penalty/Int:	\$0.00	I&S Penalty/Int:	\$0.00
Due to Jurisdiction:	\$19,561.01	I&S Overshort:	\$0.00	I&S Overshort:	\$0.00
Due to Attorney:	\$0.00	Tax & P/I & OS	\$0.00	Tax & P/I & OS	\$0.00
Due to Abstract:	\$0.00	Attorney:	\$0.00	Attorney:	\$0.00
Due to Court Cost:	\$0.00	Abstract:	\$0.00	Abstract:	\$0.00
Due to NSF:	\$0.00	Court Cost:	\$0.00	Court Cost:	\$0.00
Due to PPP:	\$0.00	Other:	\$0.00	Other:	\$0.00
		PPP:	\$0.00	PPP:	\$0.00

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

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