

January 2025 Collections

Treasurer			Paid to Others			Misc Amounts	
		YTD % collected			YTD % collected		
County M&O	867,521.07	91.37%	City of Bryson	28,308.74	84.19%	PPP held in escrow	24,963.18
County I&S	58.36	91.37%	City of Jacksboro	267,928.98	84.45%		
County Special	229,963.12	91.38%	Bryson ISD	715,336.20	93.00%		
Overs	16.47		Jacksboro ISD	1,364,451.53	91.76%		
Shorts	0.00		Perrin-Whitt CISD	210,240.01	93.02%	Refunds to customers	64,970.57
Beer	0.00		Faith Community Hospital	715,412.09	91.52%		
Tax Certificates	280.00		Jack County WCID #1	15,081.53	91.23%		
Copies	0.00		East Keechi WCID	2,889.25	92.83%		
Tax Collection fees	0.00		Graford ISD	5,037.63	91.43%		
Interest	5,530.05		Attorneys	5,340.44			
Other Income	120.00						
			Total paid to others	3,330,026.40		Total Misc Amounts	89,933.75
Total to Treasurer	1,103,489.07				Collected for month	4,523,449.22	

Jack County Tax Office
SUMMARY DEPOSIT & CORRECTIONS - All years (ALL POSTING - order by Owner Name)
From 01/01/2025 To 01/31/2025

JURISDICTION SUMMARY

JURISDICTION	Tax	P & I	Total Tax & PI	Attorney Fee	Other Payment	Collection %	Total Collected	Net Collected Less Attorney
JACK CO	866,138.88	1,440.55	867,579.43	1,235.24	16.47	0.00	868,831.14	\$867,595.90
BRYSON CITY	28,281.39	27.35	28,308.74	21.55	0.00	0.00	28,330.29	\$28,308.74
CITY OF JACK	267,155.05	773.93	267,928.98	642.62	0.00	0.00	268,571.60	\$267,928.98
BRYSON ISD	451,500.72	132.14	451,632.86	112.84	0.00	0.00	451,745.70	\$451,632.86
BRYSON ISD I&S	263,641.52	61.82	263,703.34	58.54	0.00	0.00	263,761.88	\$263,703.34
J.I.S.D.	800,948.95	1,251.89	802,200.84	918.73	0.00	0.00	803,119.57	\$802,200.84
JISD ISD I&S	561,533.21	717.48	562,250.69	557.94	0.00	0.00	562,808.63	\$562,250.69
PW C.I.S.D. M&O	175,031.24	535.33	175,566.57	450.86	0.00	0.00	176,017.43	\$175,566.57
PW C.I.S.D. I&S	34,573.69	99.75	34,673.44	85.45	0.00	0.00	34,758.89	\$34,673.44
EAST KEECHI	2,876.89	12.36	2,889.25	10.71	0.00	0.00	2,899.96	\$2,889.25
HOSPITAL	714,353.21	1,058.88	715,412.09	900.71	0.00	0.00	716,312.80	\$715,412.09
JACK WCID #1	15,052.90	28.63	15,081.53	23.17	0.00	0.00	15,104.70	\$15,081.53
JACK CO SPEC	229,590.51	372.61	229,963.12	322.08	0.00	0.00	230,285.20	\$229,963.12
GRAFORD ISD MO	3,996.26	0.00	3,996.26	0.00	0.00	0.00	3,996.26	\$3,996.26
GRAFORD ISD IS	1,041.37	0.00	1,041.37	0.00	0.00	0.00	1,041.37	\$1,041.37
CERTIFICATE	280.00	0.00	280.00	0.00	0.00	0.00	280.00	\$280.00
INTEREST	5,530.05	0.00	5,530.05	0.00	0.00	0.00	5,530.05	\$5,530.05
OTHER INCOME	120.00	0.00	120.00	0.00	0.00	0.00	120.00	\$120.00
PERS PROP PEN	24,963.18	0.00	24,963.18	0.00	0.00	0.00	24,963.18	\$24,963.18
Refund on Check	0.00	0.00	0.00	0.00	64,970.57	0.00	64,970.57	\$64,970.57
Grand Total:	\$4,446,609.02	\$6,512.72	\$4,453,121.74	\$5,340.44	64,987.04	0.00	\$4,523,449.22	\$4,518,108.78

**2024 Jack County Tax Office
Grand Totals Collection M&O Report
From 01/01/2025 To 01/31/2025**

	Current	Delinquent	Total
Base Tax:	4,301,097.97	146,455.98	4,447,553.95
Discount:	(944.93)	0.00	(944.93)
Penalty:	0.00	6,512.72	6,512.72
Total Taxes:	4,300,153.04	152,968.70	4,453,121.74
MO Base Tax:	3,419,605.06	116,557.79	3,536,162.85
MO Discount:	(944.93)	0.00	(944.93)
MO Penalty:	0.00	5,449.05	5,449.05
MO Total Taxes:	3,418,660.13	122,006.84	3,540,666.97
IS Base Tax:	881,492.91	29,898.19	911,391.10
IS Discount:	0.00	0.00	0.00
IS Penalty:	0.00	1,063.67	1,063.67
IS Total Taxes:	881,492.91	30,961.86	912,454.77

Attorney Fees:	5,340.44
Court Cost:	0.00
Abstract Fees:	0.00
NSF Fees:	0.00
Over/Short:	16.47
Personal Penalty:	24,963.18
Total:	30,320.09

Jurisdiction Total:	\$4,453,121.74	Refund MO Tax	-1,359.28	NSF MO Tax	0.00
Less Collection Fee	0.00	Refund MO PI	-114.61	NSF MO PI	0.00
Less Over/Short:	16.47	Refund IS Tax	-1,307.20	NSF IS Tax	0.00
Due to Jurisdiction:	4,453,138.21	Refund IS PI	-35.27	NSF IS PI	0.00
Due to Attorney:	5,340.44	Refund Tax & PI	-2,816.36	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	24,963.18	Refund to Other:	0.00	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

Trasi Ogle, PCC, CTOP, Jack County Tax Assessor-Collector

2.4.25

Date

Subscribed and sworn to before me this, the 4th day of February, 2025.

Vanessa James by Suzanne Brooks
County Clerk

Jack, TX
County



2024 Jack County Tax Office
Collection M&O Report Summary for 01 - JACK COUNTY
From 01/01/2025 To 01/31/2025

M&O/I&S Breakdown			
Jur - 01	Current	Delinquent	Total
Base Tax:	\$840,187.58	\$26,398.43	\$866,586.01
Discount:	(\$447.13)	\$0.00	(\$447.13)
Penalty:	\$0.00	\$1,440.55	\$1,440.55
Overshort:	\$16.47	\$0.00	\$16.47
Total Taxes:	\$839,756.92	\$27,838.98	\$867,595.90
M&O Base Tax:	\$840,187.58	\$26,370.41	\$866,557.99
M&O Discount:	(\$447.13)	\$0.00	(\$447.13)
M&O Penalty:	\$0.00	\$1,410.21	\$1,410.21
M&O Overshort:	\$16.47	\$0.00	\$16.47
M&O Total Taxes:	\$839,756.92	\$27,780.62	\$867,537.54
I&S Base Tax:	\$0.00	\$28.02	\$28.02
I&S Discount:	\$0.00	\$0.00	\$0.00
I&S Penalty:	\$0.00	\$30.34	\$30.34
I&S Overshort:	\$0.00	\$0.00	\$0.00
I&S Total Taxes:	\$0.00	\$58.36	\$58.36

Payout Breakdown			
Total	Refunds	NSF	
Jurisdiction Total:	\$867,579.43	M&OTax:	\$323.14
Less Collection Fee:	\$0.00	M&O Penalty/Int:	\$(24.16)
Less M&O Over/Short:	\$16.47	M&O Overshort:	\$0.00
Less I&S Over/Short:	\$0.00	I&S Tax:	\$0.00
Due to Jurisdiction:	\$867,595.90	I&S Penalty/Int:	\$0.00
Due to Attorney:	\$1,235.24	I&S Overshort:	\$0.00
Due to Abstract:	\$0.00	Tax & P/I & OS	\$298.98
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:	\$1,235.24
Court Cost:	\$0.00
Abstract Fees:	\$0.00
NSF Fees:	\$0.00
Over/Short:	\$16.47
Personal Penalty:	\$0.00
Total:	\$1,251.71

I, Trasi Ogle, 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.

Trasi Ogle, PCC, CTOP

2024 Jack County Tax Office
Collection M&O Report Summary for 65 - JACK COUNTY SPECIAL
From 01/01/2025 To 01/31/2025

M&O/I&S Breakdown			
Jur - 65	Current	Delinquent	Total
Base Tax:	\$222,712.85	\$6,996.02	\$229,708.87
Discount:	(\$118.36)	\$0.00	(\$118.36)
Penalty:	\$0.00	\$372.61	\$372.61
Overshort:	\$0.00	\$0.00	\$0.00
Total Taxes:	\$222,594.49	\$7,368.63	\$229,963.12
M&O Base Tax:	\$222,712.85	\$6,996.02	\$229,708.87
M&O Discount:	(\$118.36)	\$0.00	(\$118.36)
M&O Penalty:	\$0.00	\$372.61	\$372.61
M&O Overshort:	\$0.00	\$0.00	\$0.00
M&O Total Taxes:	\$222,594.49	\$7,368.63	\$229,963.12
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:	\$71.50	M&OTax:	\$0.00
Jurisdiction Total:	\$229,963.12	M&O Penalty/Int:	\$(6.73)	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:	\$229,963.12	I&S Overshort:	\$0.00	I&S Overshort:	\$0.00
Due to Attorney:	\$322.08	Tax & P/I & OS	\$64.77	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:	\$322.08
Court Cost:	\$0.00
Abstract Fees:	\$0.00
NSF Fees:	\$0.00
Over/Short:	\$0.00
Personal Penalty:	\$0.00
Total:	\$322.08

I, Trasi Ogle, 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.

Trasi Ogle, PCC, CTOP

2024 Jack County Tax Office
Collection M&O Report Summary for CERT - CERTIFICATE FEE
From 01/01/2025 To 01/31/2025

M&O/I&S Breakdown			
Jur - CERT	Current	Delinquent	Total
Base Tax:	\$280.00	\$0.00	\$280.00
Discount:	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00
Overshort:	\$0.00	\$0.00	\$0.00
Total Taxes:	\$280.00	\$0.00	\$280.00
M&O Base Tax:	\$280.00	\$0.00	\$280.00
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:	\$280.00	\$0.00	\$280.00
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	
Jurisdiction Total:	\$280.00	M&OTax:	\$0.00
Less Collection Fee:	\$0.00	M&O Penalty/Int:	\$0.00
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:	\$280.00	I&S Penalty/Int:	\$0.00
Due to Attorney:	\$0.00	I&S Overshort:	\$0.00
Due to Abstract:	\$0.00	Tax & P/I & OS	\$0.00
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:	\$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, Trasi Ogle, 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.

Trasi Ogle, PCC, CTOP

2024 Jack County Tax Office
Collection M&O Report Summary for **OTHIN - OTHER INCOME**
From 01/01/2025 To 01/31/2025

M&O/I&S Breakdown			
Jur - OTHIN	Current	Delinquent	Total
Base Tax:	\$120.00	\$0.00	\$120.00
Discount:	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00
Overshort:	\$0.00	\$0.00	\$0.00
Total Taxes:	\$120.00	\$0.00	\$120.00
M&O Base Tax:	\$120.00	\$0.00	\$120.00
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:	\$120.00	\$0.00	\$120.00
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:	\$120.00	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:	\$120.00	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, Trasi Ogle, 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.

Trasi Ogle, PCC, CTOP

2024 Jack County Tax Office
Collection M&O Report Summary for INT - INTEREST DEPOSIT
From 01/01/2025 To 01/31/2025

M&O/I&S Breakdown			
Jur - INT	Current	Delinquent	Total
Base Tax:	\$5,530.05	\$0.00	\$5,530.05
Discount:	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00
Overshort:	\$0.00	\$0.00	\$0.00
Total Taxes:	\$5,530.05	\$0.00	\$5,530.05
M&O Base Tax:	\$5,530.05	\$0.00	\$5,530.05
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:	\$5,530.05	\$0.00	\$5,530.05
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:	\$5,530.05	M&OTax:	\$0.00	M&OTax:	\$0.00
Less Collection Fee:	\$0.00	M&O Penalty/Int:	\$0.00	M&O Penalty/Int:	\$0.00
Less M&O Over/Short:	\$0.00	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:	\$5,530.05	I&S Penalty/Int:	\$0.00	I&S Penalty/Int:	\$0.00
Due to Attorney:	\$0.00	I&S Overshort:	\$0.00	I&S Overshort:	\$0.00
Due to Abstract:	\$0.00	Tax & P/I & OS	\$0.00	Tax & P/I & OS	\$0.00
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:	\$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, Trasi Ogle, 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.

Trasi Ogle, PCC, CTOP

2024 Jack County Tax Office
Grand Totals Collection M&O Report
From 01/01/2025 To 01/31/2025

	Current	Delinquent	Total
Base Tax:	1,068,830.48	33,394.45	1,102,224.93
Discount:	(565.49)	0.00	(565.49)
Penalty:	0.00	1,813.16	1,813.16
Total Taxes:	1,068,264.99	35,207.61	1,103,472.60
MO Base Tax:	1,068,830.48	33,366.43	1,102,196.91
MO Discount:	(565.49)	0.00	(565.49)
MO Penalty:	0.00	1,782.82	1,782.82
MO Total Taxes:	1,068,264.99	35,149.25	1,103,414.24
IS Base Tax:	0.00	28.02	28.02
IS Discount:	0.00	0.00	0.00
IS Penalty:	0.00	30.34	30.34
IS Total Taxes:	0.00	58.36	58.36

Attorney Fees:	1,557.32
Court Cost:	0.00
Abstract Fees:	0.00
NSF Fees:	0.00
Over/Short:	16.47
Personal Penalty:	0.00
Total:	1,573.79

		Refund MO Tax	394.64	NSF MO Tax	0.00
Jurisdiction Total:	\$1,103,472.60	Refund MO PI	-30.89	NSF MO PI	0.00
Less Collection Fee	0.00	Refund IS Tax	0.00	NSF IS Tax	0.00
Less Over/Short:	16.47	Refund IS PI	0.00	NSF IS PI	0.00
Due to Jurisdiction:	1,103,489.07	Refund Tax & PI	363.75	NSF Tax & PI	0.00
Due to Attorney:	1,557.32	Refund to Attorney:	0.00	NSF to Attorney:	0.00
Due to Court Cost:	0.00	Refund to Abstract:	0.00	NSF to Abstract:	0.00
Due to Abstract:	0.00	Refund to Court Cost:	0.00	NSF to Court Cost:	0.00
Due to NSF:	0.00	Refund to Other:	0.00	NSF to Other:	0.00
Due to Personal Penalty	0.00	Refund to Personal Penalty	0.00	NSF to Personal Penalty	0.00

January 2025 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	197	0	14,782.05	35	1,012.00	31,556.88	47,350.93		
Week 2	152	45	17,693.58	42	1,286.00	136,282.53	155,262.11		
Week 3	292	48	30,627.59	48	1,428.00	47,930.32	79,985.91		
Week 4	169	31	15,592.91	40	1,086.00	46,333.92	63,012.83		
Week 5	314	23	27,232.65	50	1,302.00	49,394.57	77,929.22		
Totals for the month	1124	147	105,928.78	215	6,114.00	311,498.22	423,541.00	R 18,040.90 T 705.00	202,815.52
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	8		9,735.07	259.00					
Week 2	14		25,293.07	447.00					
Week 3	15		28,083.51	455.00					
Week 4	7		22,639.61	221.00					
Week 5			14,833.04	325.00					
Totals for Four Stars only	44	0	100,584.30	1,707.00		0			

FILED FOR RECORD

O'CLOCK M

FEB 10 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY DEPUTY