



## Dr. Paul & Harriett Lillard Memorial Animal Shelter

### **As of January 31, 2026**

The shelter housed:

13 dogs

11 cats

31% of animals came from city

69% of animals came from county

Four dogs were picked up as strays and returned to owners. Two additional dogs came into the shelter as strays and one was an owner surrender. No dogs were adopted in January.

The shelter is currently at capacity (15 kennels) with 16 dogs. Two additional puppies are in foster care. Two puppies were found by the game warden on Hwy 59. They are in rough shape and shelter volunteers are helping them to get healthy. The two in foster care were abandoned at a vacant home off FM 2190. One of the other new residents came to the us because her owner passed away and family members are unable to keep her.

### **Recap of 2025**

Approximately 95 dogs and cats have moved into our shelter and were adopted out in 2025. There have been many animals not housed within shelter but staff and volunteers helped rehome them during the last year. We strive to help the community find good homes for those animals they find in the city and county. We have provided assistance with pet food to help families keep from surrendering their animals. Our volunteers continue to educate pet owners about spay and neutering of these pets so we don't have to help with finding homes for those puppies and kittens.

## **TNR Program Trap, Neuter Release**

Friends of the Jacksboro Animal Shelter volunteer Kristi Bailey secured a \$15,000 grant from the Priddy Foundation that is being used for a Trap, Neuter Release Program. Volunteers canvas neighborhoods to determine the greatest need to get feral cats spayed or neutered. Traps are set in the evening and picked up the next morning. Captured cats are currently taken to Live Oak Veterinary Clinic to be spayed or neutered. That afternoon after surgery, the cats spend the night in their traps at the shelter. The quarantine building has been turned into a recovery room for feral cats. The volunteers feed and water the cats and make sure they do not have issues from the surgery. The next morning the cats are returned to where they were picked up. So far, 25 cats have been trapped, spayed or neutered and released back into their neighborhoods. The public response has been good and the list of places to trap is growing!



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FRIENDS OF THE JACKSBORO ANIMAL SHELTER  
COUNTY ACCOUNT  
PO BOX 322  
JACKSBORO TX 76458-0322



Statement Date: 10/31/2025

Account No.:

Page: 1

**FUNDS AVAILABILITY POLICY DISCLOSURE**

**YOUR ABILITY TO WITHDRAW FUNDS AT JACKSBORO NATIONAL BANK.** Our policy is to make funds from your cash and check deposits available to you on the first business day after the day we receive your deposit. However, funds from electronic direct deposits will be available on the day we receive the deposit. Once the funds are available, you can withdraw them in cash and/or we will use them to pay checks that you have written. For determining the availability of your deposits, every day is a business day, except Saturdays, Sundays, and federal holidays. If you make a deposit before 3:00 p.m. Central Time on a business day that we are open, we will consider that day to be the day of your deposit. However, if you make a deposit after 3:00 p.m. Central Time or on a day we are not open, we will consider that the deposit was made on the next business day we are open.

**Reservation of Right to Hold.** In some cases, we will not make all of the funds that you deposit by check available to you on the first business day after the day of your deposit. Depending on the type of check that you deposit, funds may not be available until the second business day after the day of your deposit. The first \$275.00 of your deposit, however, may be available on the first business day after the day of your deposit. If we are not going to make all of the funds from your deposit available on the first business day, we will notify you at the time you make your deposit. We will also tell you when the funds will be available. If your deposit is not made directly to one of our employees, or if we decide to take this action after you have left the premises, we will mail you the notice by the business day after we receive your deposit. If you need the funds from a deposit right away, you should ask us when the funds will be available.

**Longer Delays May Apply.** We may delay your ability to withdraw funds deposited by check into your account an additional number of days for these reasons:

- \* You deposit checks totaling more than \$6,725.00 on any one day.
- \* You redeposit a check that has been returned unpaid.
- \* You have overdrawn your account repeatedly in the last six months.
- \* We believe a check you deposit will not be paid.
- \* There is an emergency, such as failure of computer or communications equipment.

We will notify you if we delay your ability to withdraw funds for any of these reasons, and we will tell you when the funds will be available. They will generally be available no later than the seventh business day after the day of your deposit.

**Special Rules For New Accounts.** If you are a new customer, the following special rules will apply during the first 30 days your account is open:

Funds from electronic direct deposits to your account will be available on the day we receive the deposit. Funds from deposits of cash, wire transfers, and the first \$6,725.00 of a day's total deposits of cashier's, certified, teller's, traveler's, and federal, state and local government checks will be available on the first business day after the day of your deposit if the deposit meets certain conditions. For example, the checks must be payable to you. The excess

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Statement Date: 10/31/2025

Account No.: [REDACTED] Page: 2

over \$6,725.00 will be available on the seventh business day after the day of your deposit. If your deposit of these checks (other than a U.S. Treasury check) is not made in person to one of our employees, the first \$6,725.00 will not be available until the second business day after the day of your deposit.

Funds from deposits of checks drawn on Jacksboro National Bank will be available on the first business day after the day of your deposit.

Funds from all other check deposits will be available on the seventh business day after the day of your deposit.

**BUSINESS CHECKING SUMMARY**

Type: REG Status: Active

Category	Number	Amount
New Account On 10/22/25		0.00
Deposits	1	25,000.00+
Debits		0.00
Ending Balance On 10/31/25		25,000.00
Average Balance (Ledger)	25,000.00+	

**DEPOSITS AND OTHER CREDITS**

Date	Type	Amount	Date	Type	Amount	Date	Type	Amount
10/22/25	Deposit	25,000.00						

**DAILY BALANCE SUMMARY**

Beginning Ledger Balance on 10/22/25 was .00

Date	Balance	Date	Balance	Date	Balance
10/22/25	25,000.00				

**OVERDRAFT FEE SUMMARY**

	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



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Statement Date: 10/31/2025

Account No.:

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**This Statement Cycle Reflects 10 Days**

**ATM/DEBITCARD DAILY LIMITS INCREASED  
\$1,500 POINT OF SALE - POS  
\$500 - ATM**



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FRIENDS OF THE JACKSBORO ANIMAL SHE  
Account No. : ██████████  
Stmt. Date : 10/31/2025

Bank : 096  
Images : 1  
Page : 4

**IMAGE STATEMENT**

Friends of the Jacksboro Animal Shelter		CURRENCY ▶		
		COIN ▶		
DATE: 10/22/25		CHECKS ▶	25000.00	MEMO
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL		\$	25000.00	
DEPOSIT TICKET MUST BE MAINTAINED BY CASH RECEIPTS...				
				

AMT: 25,000.00 STS: Deposit  
CHK: DATE: 10/22/2025 SEQ: 60300040



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FRIENDS OF THE JACKSBORO ANIMAL SHELTER  
COUNTY ACCOUNT  
PO BOX 322  
JACKSBORO TX 76458-0322



Statement Date: 11/28/2025

Account No.:

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Account No.: [REDACTED] Page: 2

over \$6,725.00 will be available on the seventh business day after the day of your deposit. If your deposit of these checks (other than a U.S. Treasury check) is not made in person to one of our employees, the first \$6,725.00 will not be available until the second business day after the day of your deposit.

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**BUSINESS CHECKING SUMMARY**

Type: \*\*REG Status: Active

Category	Number	Amount
Balance Forward From 10/31/25		25,000.00
Debits		0.00
Card Activity	3	974.84
Ending Balance On 11/28/25		24,025.16
Average Balance (Ledger)	24,711.61+	

**ELECTRONIC DEBITS**

Date	Description	Amount
11/12/25	PUR NRS DECATUR DECATUR TX	336.25
11/25/25	MCD PUR H BRAND LIVESTOCK PET JACKSBORO TX	442.80
11/26/25	MCD PUR REVIVAL ANIMAL HEALTH 7127375555 IA	195.79

**DAILY BALANCE SUMMARY**

Beginning Ledger Balance on 10/31/25 was 25,000.00

Date	Balance	Date	Balance
11/12/25	24,663.75	11/25/25	24,220.95
		11/26/25	24,025.16

**OVERDRAFT FEE SUMMARY**

	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

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Statement Date: 11/28/2025

Account No.:

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**This Statement Cycle Reflects 28 Days**

**ATM/DEBITCARD DAILY LIMITS INCREASED**  
**\$1,500 POINT OF SALE - POS**  
**\$500 - ATM**





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FRIENDS OF THE JACKSBORO ANIMAL SHELTER  
COUNTY ACCOUNT  
PO BOX 322  
JACKSBORO TX 76458-0322



Statement Date: 12/31/2025

Account No.:

Page: 1

**BUSINESS CHECKING SUMMARY**

Type: \*\*REG Status: Active

Category	Number	Amount
Balance Forward From 11/28/25		24,025.16
Debits		0.00
Card Activity	1	121.16
Ending Balance On 12/31/25		23,904.00
Average Balance (Ledger)	23,911.34+	

**ELECTRONIC DEBITS**

Date	Description	Amount
12/01/25	MCD PUR CHEWY.COM PLANTATION FL	121.16

**DAILY BALANCE SUMMARY**

Beginning Ledger Balance on 11/28/25 was 24,025.16

Date	Balance	Date	Balance
12/01/25	23,904.00		

**OVERDRAFT FEE SUMMARY**

	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

This Statement Cycle Reflects 33 Days

ATM/DEBITCARD DAILY LIMITS INCREASED  
\$1,500 POINT OF SALE - POS  
\$500 - ATM



End Statement 1/338/1E



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FRIENDS OF THE JACKSBORO ANIMAL SHELTER  
COUNTY ACCOUNT  
PO BOX 322  
JACKSBORO TX 76458-0322



Statement Date: 01/30/2026

Account No.: [REDACTED] Page: 1

**BUSINESS CHECKING SUMMARY**

Type: \*\*REG Status: Active

Category	Number	Amount
Balance Forward From 12/31/25		23,904.00
Debits	3	7,008.35
Ending Balance On 01/30/26		16,895.65
Average Balance (Ledger)	19,912.04+	

**CHECKS AND OTHER DEBITS**

\* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
01/12/26	1001	3,608.35	01/13/26	1002	2,400.00	01/23/26	1003	1,000.00

**DAILY BALANCE SUMMARY**

Beginning Ledger Balance on 12/31/25 was 23,904.00

Date	Balance	Date	Balance	Date	Balance
01/12/26	20,295.65	01/13/26	17,895.65	01/23/26	16,895.65

**OVERDRAFT FEE SUMMARY**

	Total For This Period	Total Year-To-Date	Total Last Year
Total Overdraft Fees	\$0.00	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00	\$0.00

This Statement Cycle Reflects 30 Days

ATM/DEBITCARD DAILY LIMITS INCREASED  
\$1,500 POINT OF SALE - POS  
\$500 - ATM



Continued

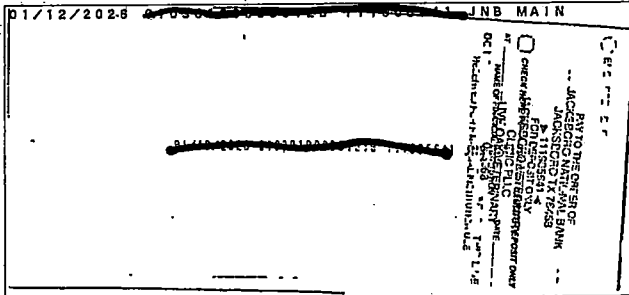
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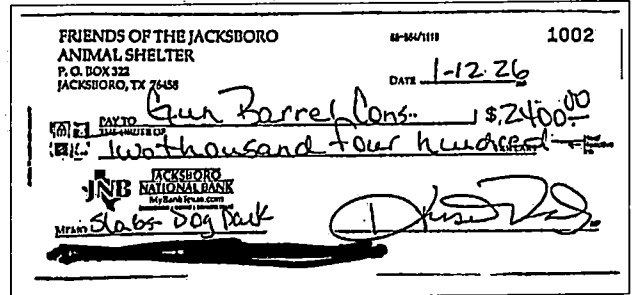
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**FRIENDS OF THE JACKSBORO ANIMAL SHE** Bank : 096  
Account No. : ██████████ Images : 3  
Stmt. Date : 01/30/2026 Page : 2

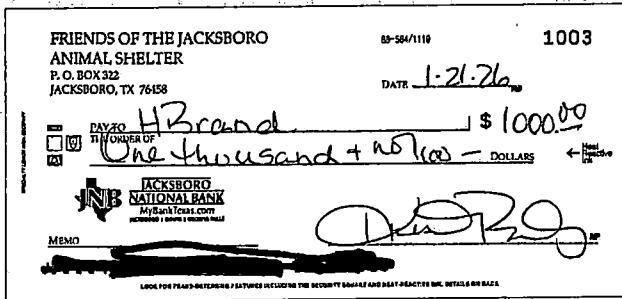
**IMAGE STATEMENT**



AMT: 3,608.35 STS: Paid  
CHK: 1001 DATE: 01/12/2026 SEQ: 60401210



AMT: 2,400.00 STS: Paid  
CHK: 1002 DATE: 01/13/2026 SEQ: 80001820



AMT: 1,000.00 STS: Paid  
CHK: 1003 DATE: 01/23/2026 SEQ: 60200910

FRIENDS OF THE JACKSBORO ANIMAL SHELTER  
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Statement Date: 02/20/2026

Account No.: [REDACTED] Page: 1

**BUSINESS CHECKING SUMMARY**

Type: \*\*REG Status: Active

Category	Number	Amount
Balance Forward From 01/30/26		16,895.65
Debits		0.00
Ending Balance On 02/20/26		16,895.65
Average Balance (Ledger)	16,895.65+	

**DAILY BALANCE SUMMARY**

Beginning Ledger Balance on 01/30/26 was 16,895.65

Date	Balance	Date	Balance
02/20/26	16,895.65		

**OVERDRAFT FEE SUMMARY**

	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

**This Statement Cycle Reflects 23 Days**

**ATM/DEBITCARD DAILY LIMITS INCREASED**  
 \$1,500 POINT OF SALE - POS  
 \$500 - ATM