

I, MIKE DOWD, NAVARRO COUNTY TAX ASSESSOR/COLLECTOR, DO HEREBY SWEAR UNDER OATH,  
THAT THE ATTACHED REPORT IS A TRUE AND CORRECT REPORT.

TOTAL PAGES INCLUDING COVER SHEET 7

**NAVARRO COUNTY, TEXAS**  
**ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING OCTOBER 31, 2022**

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
<b>NAVARRO CO REVOLVING&amp;CLEARING</b>									
CURRENT	2,931,293.89	0.00	0.00	2,931,293.89	0.00	8.74	2,931,285.15	0.00	\$28,401,384.59
DELINQUENT	56,809.81	0.00	33,746.59	90,556.40	0.00	9.52	90,546.88	24,193.35	
<b>TOTAL</b>	<b>\$2,988,103.70</b>	<b>\$0.00</b>	<b>\$33,746.59</b>	<b>\$3,021,850.29</b>	<b>\$0.00</b>	<b>18.26</b>	<b>\$3,021,832.03</b>	<b>\$24,193.35</b>	<b>10.32%</b>
<b>NAVARRO COLLEGE</b>									
CURRENT	623,785.14	0.00	0.00	623,785.14	0.00	1.80	623,783.34	0.00	\$5,958,802.67
DELINQUENT	11,646.93	0.00	6,675.64	18,322.57	0.00	1.84	18,320.73	4,716.57	
<b>TOTAL</b>	<b>\$635,432.07</b>	<b>\$0.00</b>	<b>\$6,675.64</b>	<b>\$642,107.71</b>	<b>\$0.00</b>	<b>3.64</b>	<b>\$642,104.07</b>	<b>\$4,716.57</b>	<b>10.47%</b>
<b>CITY OF RICE</b>									
CURRENT	40,520.74	0.00	0.00	40,520.74	0.00	0.25	40,520.49	0.00	\$324,495.26
DELINQUENT	767.49	0.00	224.67	992.16	0.00	0.00	992.16	221.52	
<b>TOTAL</b>	<b>\$41,288.23</b>	<b>\$0.00</b>	<b>\$224.67</b>	<b>\$41,512.90</b>	<b>\$0.00</b>	<b>0.25</b>	<b>\$41,512.65</b>	<b>\$221.52</b>	<b>12.49%</b>
<b>CITY OF KERENS</b>									
CURRENT	86,332.35	2,563.05	0.00	83,769.30	0.00	1.19	83,768.11	0.00	\$424,051.11
DELINQUENT	2,544.40	(1.53)	838.12	3,384.05	0.00	0.00	3,384.05	708.23	
<b>TOTAL</b>	<b>\$88,876.75</b>	<b>\$2,561.52</b>	<b>\$838.12</b>	<b>\$87,153.35</b>	<b>\$0.00</b>	<b>1.19</b>	<b>\$87,152.16</b>	<b>\$708.23</b>	<b>20.36%</b>
<b>CITY OF CORSICANA</b>									
CURRENT	1,060,719.29	0.00	0.00	1,060,719.29	0.00	7.26	1,060,712.03	0.00	\$10,723,193.38
DELINQUENT	15,586.53	0.00	9,002.48	24,589.01	0.00	8.51	24,580.50	6,429.17	
<b>TOTAL</b>	<b>\$1,076,305.82</b>	<b>\$0.00</b>	<b>\$9,002.48</b>	<b>\$1,085,308.30</b>	<b>\$0.00</b>	<b>15.77</b>	<b>\$1,085,292.53</b>	<b>\$6,429.17</b>	<b>9.89%</b>
<b>CITY OF BARRY</b>									
CURRENT	4,544.68	0.00	0.00	4,544.68	0.00	0.00	4,544.68	0.00	\$29,462.41
<b>TOTAL</b>	<b>\$4,544.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,544.68</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$4,544.68</b>	<b>\$0.00</b>	<b>15.43%</b>

**NAVARRO COUNTY, TEXAS**  
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DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
<b>CITY OF EMHOUSE</b>									
CURRENT	1,330.72	0.00	0.00	1,330.72	0.00	0.00	1,330.72	0.00	\$13,470.49
DELINQUENT	59.15	0.00	10.80	69.95	0.00	0.00	69.95	6.01	
<b>TOTAL</b>	<b>\$1,389.87</b>	<b>\$0.00</b>	<b>\$10.80</b>	<b>\$1,400.67</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$1,400.67</b>	<b>\$6.01</b>	<b>9.88%</b>
<b>CITY OF RICHLAND</b>									
CURRENT	3,367.81	0.00	0.00	3,367.81	0.00	0.00	3,367.81	0.00	\$32,463.74
DELINQUENT	569.52	0.00	242.54	812.06	0.00	0.00	812.06	162.39	
<b>TOTAL</b>	<b>\$3,937.33</b>	<b>\$0.00</b>	<b>\$242.54</b>	<b>\$4,179.87</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$4,179.87</b>	<b>\$162.39</b>	<b>10.37%</b>
<b>CITY OF GOODLOW</b>									
CURRENT	514.33	0.00	0.00	514.33	0.00	0.00	514.33	0.00	\$5,075.16
DELINQUENT	111.34	0.00	43.32	154.66	0.00	0.00	154.66	30.92	
<b>TOTAL</b>	<b>\$625.67</b>	<b>\$0.00</b>	<b>\$43.32</b>	<b>\$668.99</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$668.99</b>	<b>\$30.92</b>	<b>10.13%</b>
<b>CITY OF FROST</b>									
CURRENT	34,165.71	1,017.70	0.00	33,148.01	0.00	0.00	33,148.01	0.00	\$122,118.36
DELINQUENT	514.63	0.00	171.47	686.10	0.00	0.00	686.10	137.23	
<b>TOTAL</b>	<b>\$34,680.34</b>	<b>\$1,017.70</b>	<b>\$171.47</b>	<b>\$33,834.11</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$33,834.11</b>	<b>\$137.23</b>	<b>27.98%</b>
<b>CITY OF DAWSON</b>									
CURRENT	15,916.76	0.00	0.00	15,916.76	0.00	0.21	15,916.55	0.00	\$129,522.64
DELINQUENT	987.37	0.00	221.85	1,209.22	0.00	0.00	1,209.22	240.09	
<b>TOTAL</b>	<b>\$16,904.13</b>	<b>\$0.00</b>	<b>\$221.85</b>	<b>\$17,125.98</b>	<b>\$0.00</b>	<b>0.21</b>	<b>\$17,125.77</b>	<b>\$240.09</b>	<b>12.29%</b>
<b>CITY OF BLG GROVE</b>									
CURRENT	32,737.36	0.00	0.00	32,737.36	0.00	0.00	32,737.36	0.00	\$144,543.88
DELINQUENT	987.44	0.00	197.61	1,185.05	0.00	0.00	1,185.05	211.51	
<b>TOTAL</b>	<b>\$33,724.80</b>	<b>\$0.00</b>	<b>\$197.61</b>	<b>\$33,922.41</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$33,922.41</b>	<b>\$211.51</b>	<b>22.65%</b>

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<b>NAVARRO COUNTY EMERGENCY</b>									
CURRENT	27,492.38	0.00	0.00	27,492.38	137.46	0.10	27,354.82	0.00	\$307,873.94
DELINQUENT	1,767.55	0.00	868.09	2,635.64	225.86	0.09	2,409.69	\$29.94	
<b>TOTAL</b>	<b>\$29,259.93</b>	<b>\$0.00</b>	<b>\$868.09</b>	<b>\$30,128.02</b>	<b>\$363.32</b>	<b>0.19</b>	<b>\$29,764.51</b>	<b>\$529.94</b>	<b>8.93%</b>
<b>BLOOMING GROVE ISD</b>									
CURRENT	371,831.82	0.00	0.00	371,831.82	0.00	0.00	371,831.82	0.00	\$3,418,990.73
DELINQUENT	(3,305.96)	0.00	1,264.07	(2,041.89)	0.00	0.00	(2,041.89)	1,400.71	
<b>TOTAL</b>	<b>\$368,525.86</b>	<b>\$0.00</b>	<b>\$1,264.07</b>	<b>\$369,789.93</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$369,789.93</b>	<b>\$1,400.71</b>	<b>10.88%</b>
<b>CORSICANA ISD</b>									
CURRENT	2,545,610.37	0.00	0.00	2,545,610.37	0.00	15.97	2,545,594.40	0.00	\$28,789,215.81
DELINQUENT	706.76	0.00	21,482.41	22,189.17	0.00	17.30	22,171.87	16,002.11	
<b>TOTAL</b>	<b>\$2,546,317.13</b>	<b>\$0.00</b>	<b>\$21,482.41</b>	<b>\$2,567,799.54</b>	<b>\$0.00</b>	<b>33.27</b>	<b>\$2,567,766.27</b>	<b>\$16,002.11</b>	<b>8.84%</b>
<b>DAWSON ISD</b>									
CURRENT	187,687.57	0.00	0.00	187,687.57	0.00	0.61	187,686.96	0.00	\$2,980,096.40
DELINQUENT	12,639.62	0.00	4,713.94	17,353.56	0.00	0.00	17,353.56	4,129.64	
<b>TOTAL</b>	<b>\$200,327.19</b>	<b>\$0.00</b>	<b>\$4,713.94</b>	<b>\$205,041.13</b>	<b>\$0.00</b>	<b>0.61</b>	<b>\$205,040.52</b>	<b>\$4,129.64</b>	<b>6.30%</b>
<b>KERENS ISD</b>									
CURRENT	527,950.03	0.00	0.00	527,950.03	0.00	2.25	527,947.78	0.00	\$6,588,660.34
DELINQUENT	32,570.60	0.00	21,085.32	53,655.92	0.00	2.23	53,653.69	12,412.82	
<b>TOTAL</b>	<b>\$560,520.63</b>	<b>\$0.00</b>	<b>\$21,085.32</b>	<b>\$581,605.95</b>	<b>\$0.00</b>	<b>4.48</b>	<b>\$581,601.47</b>	<b>\$12,412.82</b>	<b>8.01%</b>
<b>RICE ISD</b>									
CURRENT	339,619.50	0.00	0.00	339,619.50	0.00	0.68	339,618.82	0.00	\$3,297,449.86
DELINQUENT	6,465.50	0.00	2,754.68	9,220.18	0.00	0.00	9,220.18	2,376.39	
<b>TOTAL</b>	<b>\$346,085.00</b>	<b>\$0.00</b>	<b>\$2,754.68</b>	<b>\$348,839.68</b>	<b>\$0.00</b>	<b>0.68</b>	<b>\$348,839.00</b>	<b>\$2,376.39</b>	<b>10.30%</b>

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<b>MILDRED ISD</b>									
CURRENT	992,166.72	0.00	0.00	992,166.72	0.00	0.29	992,166.43	0.00	\$7,832,579.49
DELINQUENT	1,580.05	0.00	3,440.47	5,020.52	0.00	0.00	5,020.52	2,634.36	
<b>TOTAL</b>	<b>\$993,746.77</b>	<b>\$0.00</b>	<b>\$3,440.47</b>	<b>\$997,187.24</b>	<b>\$0.00</b>	<b>0.29</b>	<b>\$997,186.95</b>	<b>\$2,634.36</b>	<b>12.67%</b>
<b>FROST ISD</b>									
CURRENT	193,392.92	0.00	0.00	193,392.92	0.00	0.00	193,392.92	0.00	\$3,234,037.86
DELINQUENT	4,124.12	0.00	1,070.86	5,194.98	0.00	0.00	5,194.98	1,204.54	
<b>TOTAL</b>	<b>\$197,517.04</b>	<b>\$0.00</b>	<b>\$1,070.86</b>	<b>\$198,587.90</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$198,587.90</b>	<b>\$1,204.54</b>	<b>5.98%</b>
<b>RENDITION PENALTY</b>									
CURRENT	0.00	0.00	0.00	0.00	0.00	(39.35)	39.35	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(39.49)	39.49	0.00	
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(78.84)</b>	<b>\$78.84</b>	<b>\$0.00</b>	
<b>GRAND TOTAL:</b>	<b>\$10,168,112.94</b>	<b>\$3,579.22</b>	<b>\$108,054.93</b>	<b>\$10,272,588.65</b>	<b>\$363.32</b>	<b>\$0.00</b>	<b>\$10,272,225.33</b>	<b>\$77,747.50</b>	

**MEMO:**

**YR-TO-DATE % CURRENT COLLECTED**

NAVARRO COUNTY GENERAL FUND	\$2,895.00	✓ 2 - NAVARRO CO REVOLVING&CLEARING	10.38%	13 - CITY OF RICHLAND	10.37%
TAX CERTIFICATE	\$450.00	3 - NAVARRO COLLEGE	10.48%	14 - CITY OF GOODLOW	10.13%
		✓ 4 - ROAD AND BRIDGE	10.01%	15 - CITY OF FROST	28.07%
		6 - CITY OF RICE	12.50%	16 - CITY OF DAWSON	12.29%
		✓ 7 - NAV FLOOD CONTROL	9.97%	17 - CITY OF BLG GROVE	22.58%
		8 - CITY OF KERENS	20.41%	20 - NAVARRO COUNTY EMERGENCY	8.94%
		10 - CITY OF CORSICANA	9.90%	21 - HENDERSON COUNTY LEVEE	0.00%
		11 - CITY OF BARRY	15.43%	30 - BLOOMING GROVE ISD	10.89%
		12 - CITY OF EMHOUSE	9.88%	31 - CORSICANA ISD	8.87%

= ✓ 10.12%

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									YR-TO-DATE % CURRENT COLLECTED
									32 - DAWSON ISD 6.32%
									33 - KERENS ISD 8.04%
									34 - RICE ISD 10.34%
									35 - MILDRED ISD 12.71%
									36 - FROST ISD 5.96%

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	<b>TAXES</b>	<b>PENALTY &amp; INTEREST</b>	<b>SUBTOTAL</b>	<b>COLLECTION FEE</b>	<b>RENDITION PENALTY CAD %</b>	<b>NET TAXES DUE</b>	<b>MEMO ONLY ATTORNEY FEES</b>
<b>CURRENT TAXES</b>							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$2,395,485.02	\$0.00	\$2,395,485.02	\$0.00	\$7.18	\$2,395,477.84	\$0.00
NAV FLOOD CONTROL	\$495,227.55	\$0.00	\$495,227.55	\$0.00	\$1.46	\$495,226.09	\$0.00
<b>TOTAL</b>	<b>\$2,931,293.89</b>	<b>\$0.00</b>	<b>\$2,931,293.89</b>	<b>\$0.00</b>	<b>\$8.74</b>	<b>\$2,931,285.15</b>	<b>\$0.00</b>
<b>DELINQUENT TAXES</b>							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$46,276.84	\$27,495.35	\$73,772.19	\$0.00	\$7.78	\$73,764.41	\$19,715.92
NAV FLOOD CONTROL	\$9,738.78	\$5,771.51	\$15,510.29	\$0.00	\$1.62	\$15,508.67	\$4,137.13
<b>TOTAL</b>	<b>\$56,009.81</b>	<b>\$33,746.59</b>	<b>\$90,556.40</b>	<b>\$0.00</b>	<b>\$9.52</b>	<b>\$90,546.88</b>	<b>\$24,193.35</b>
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	2,441,761.86	27,495.35	2,469,257.21	0.00	14.96	2,469,242.25	19,715.92
NAV FLOOD CONTROL	504,966.33	5,771.51	510,737.84	0.00	3.08	510,734.76	4,137.13
<b>TOTAL</b>	<b>\$2,988,103.70</b>	<b>\$33,746.59</b>	<b>\$3,021,850.29</b>	<b>\$0.00</b>	<b>\$18.26</b>	<b>\$3,021,832.03</b>	<b>\$24,193.35</b>