

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
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING MARCH 31, 2023

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
NAVARRO CO REVOLVING&CLEARING									
CURRENT	684,776.15	0.00	97,957.44	782,733.59	0.00	117.86	782,615.73	1,839.16	\$28,401,384.59
DELINQUENT	66,870.29	0.00	19,203.75	86,074.04	0.00	20.70	86,053.34	13,078.13	
TOTAL	\$751,646.44	\$0.00	\$117,161.19	\$868,807.63	\$0.00	138.56	\$868,669.07	\$14,917.29	2.41%
NAVARRO COLLEGE									
CURRENT	144,395.62	0.00	20,419.04	164,814.66	0.00	24.40	164,790.26	381.49	\$5,958,802.67
DELINQUENT	13,180.08	0.00	3,763.62	16,943.70	0.00	4.01	16,939.69	2,557.91	
TOTAL	\$157,575.70	\$0.00	\$24,182.66	\$181,758.36	\$0.00	28.41	\$181,729.95	\$2,939.40	2.42%
CITY OF RICE									
CURRENT	23,463.14	0.00	2,958.15	26,421.29	0.00	46.35	26,374.94	88.40	\$324,495.26
DELINQUENT	1,299.50	0.00	395.47	1,694.97	0.00	0.00	1,694.97	330.02	
TOTAL	\$24,762.64	\$0.00	\$3,353.62	\$28,116.26	\$0.00	46.35	\$28,069.91	\$427.42	7.23%
CITY OF KERENS									
CURRENT	12,728.87	0.00	2,052.00	14,780.87	0.00	2.19	14,778.68	0.00	\$424,051.11
DELINQUENT	792.79	0.00	231.53	1,024.32	0.00	(6.13)	1,030.45	204.85	
TOTAL	\$13,521.66	\$0.00	\$2,283.53	\$15,805.19	\$0.00	(3.94)	\$15,809.13	\$204.85	3.00%
CITY OF CORSICANA									
CURRENT	273,756.41	0.00	34,478.17	308,234.58	0.00	55.16	308,179.42	414.75	\$10,723,193.38
DELINQUENT	17,027.54	0.00	5,557.43	22,584.97	0.00	5.52	22,579.45	3,523.94	
TOTAL	\$290,783.95	\$0.00	\$40,035.60	\$330,819.55	\$0.00	60.68	\$330,758.87	\$3,938.69	2.55%
CITY OF BARRY									
CURRENT	557.10	0.00	131.55	688.65	0.00	0.00	688.65	0.00	\$29,462.41
TOTAL	\$557.10	\$0.00	\$131.55	\$688.65	\$0.00	0.00	\$688.65	\$0.00	1.89%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING MARCH 31, 2023

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
CITY OF ENHOUSE									
CURRENT	569.80	0.00	69.56	639.36	0.00	0.00	639.36	0.00	\$13,470.49
DELINQUENT	49.21	0.00	13.85	63.06	0.00	0.00	63.06	12.61	
TOTAL	5619.01	\$0.00	\$83.41	\$702.42	\$0.00	0.00	\$702.42	\$12.61	4.23%
CITY OF RICHLAND									
CURRENT	302.66	0.00	167.41	470.07	0.00	0.00	470.07	0.00	\$32,463.74
DELINQUENT	2.46	0.00	0.64	3.10	0.00	0.00	3.10	0.62	
TOTAL	\$305.12	\$0.00	\$168.05	\$473.17	\$0.00	0.00	\$473.17	\$0.62	0.93%
CITY OF GOODLOW									
CURRENT	127.85	0.00	17.65	145.50	0.00	0.00	145.50	0.00	\$5,075.16
DELINQUENT	42.30	0.00	12.99	55.29	0.00	0.00	55.29	11.06	
TOTAL	\$170.15	\$0.00	\$30.64	\$200.79	\$0.00	0.00	\$200.79	\$11.06	2.52%
CITY OF FROST									
CURRENT	3,309.07	0.00	503.47	3,812.54	0.00	0.61	3,811.93	21.02	\$122,118.36
DELINQUENT	672.42	0.00	167.33	839.75	0.00	0.12	839.63	141.48	
TOTAL	\$3,981.49	\$0.00	\$670.80	\$4,652.29	\$0.00	0.73	\$4,651.56	\$162.50	2.71%
CITY OF DAWSON									
CURRENT	3,041.46	0.00	385.12	3,426.58	0.00	0.00	3,426.58	0.00	\$129,522.64
DELINQUENT	202.95	0.00	75.47	278.42	0.00	0.00	278.42	\$3.97	
TOTAL	\$3,244.41	\$0.00	\$460.59	\$3,705.00	\$0.00	0.00	\$3,705.00	\$53.97	2.15%
CITY OF BLG GROVE									
CURRENT	5,002.11	0.00	508.07	5,510.18	0.00	0.00	5,510.18	0.00	\$144,543.88
DELINQUENT	19.98	0.00	5.00	24.98	0.00	0.00	24.98	5.00	
TOTAL	\$5,022.09	\$0.00	\$513.07	\$5,535.16	\$0.00	0.00	\$5,535.16	\$5.00	3.46%

NAVARRO COUNTY, TEXAS
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NAVARRO COUNTY EMERGENCY									
CURRENT	7,281.30	0.00	1,311.45	8,592.75	364.33	0.24	8,228.18	13.07	\$307,873.94
DELINQUENT	617.74	0.00	334.69	952.43	86.80	(0.45)	866.08	190.02	
TOTAL	\$7,899.04	\$0.00	\$1,646.14	\$9,545.18	\$451.13	(0.21)	\$9,094.26	\$203.09	2.37%
HENDERSON COUNTY LEVEE									
CURRENT	169.60	0.00	15.27	184.87	3.69	0.00	181.18	0.00	\$6,615.87
TOTAL	\$169.60	\$0.00	\$15.27	\$184.87	\$3.69	0.00	\$181.18	\$0.00	2.56%
BLOOMING GROVE ISD									
CURRENT	82,254.41	0.00	13,903.68	96,158.09	0.00	0.00	96,158.09	0.04	\$3,418,990.73
DELINQUENT	23,529.18	0.00	2,493.66	26,022.84	0.00	0.00	26,022.84	851.95	
TOTAL	\$105,783.59	\$0.00	\$16,397.34	\$122,180.93	\$0.00	0.00	\$122,180.93	\$851.99	2.41%
CORSICANA ISD									
CURRENT	665,459.22	0.00	102,482.07	767,941.29	0.00	135.57	767,805.72	893.48	\$28,789,215.81
DELINQUENT	45,178.52	0.00	14,351.19	59,529.71	0.00	52.45	59,477.26	9,940.99	
TOTAL	\$710,637.74	\$0.00	\$116,833.26	\$827,471.00	\$0.00	188.02	\$827,282.98	\$10,834.47	2.31%
DAWSON ISD									
CURRENT	54,748.39	0.00	7,559.92	62,308.31	0.00	0.55	62,307.76	489.47	\$2,980,096.40
DELINQUENT	1,266.46	0.00	512.67	1,779.13	0.00	0.00	1,779.13	412.61	
TOTAL	\$56,014.85	\$0.00	\$8,072.59	\$64,087.44	\$0.00	0.55	\$64,086.89	\$902.08	1.84%
KERENS ISD									
CURRENT	151,558.45	0.00	29,626.69	181,185.14	0.00	5.63	181,179.51	307.10	\$6,588,660.34
DELINQUENT	14,055.60	0.00	7,637.22	21,692.82	0.00	(10.74)	21,703.56	4,417.79	
TOTAL	\$165,614.05	\$0.00	\$37,263.91	\$202,877.96	\$0.00	(5.11)	\$202,883.07	\$4,724.89	2.30%

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RICE ISD									
CURRENT	137,566.84	0.00	17,930.00	155,496.84	0.00	125.35	155,371.49	930.55	53,297,449.86
DELINQUENT	8,513.98	0.00	3,182.22	11,696.20	0.00	0.76	11,695.44	2,339.29	
TOTAL	\$146,080.82	\$0.00	\$21,112.22	\$167,193.04	\$0.00	126.11	\$167,066.93	\$3,269.84	
MILDRED ISD									
CURRENT	153,831.36	0.00	22,657.74	176,489.10	0.00	11.41	176,477.69	127.31	57,832,579.49
DELINQUENT	6,011.30	0.00	2,251.58	8,262.88	0.00	0.56	8,262.32	1,807.04	
TOTAL	\$159,842.66	\$0.00	\$24,909.32	\$184,751.98	\$0.00	11.97	\$184,740.01	\$1,934.35	
FROST ISD									
CURRENT	47,519.13	0.00	6,026.92	53,546.05	0.00	2.84	53,543.21	57.32	53,234,037.86
DELINQUENT	10,228.41	0.00	2,539.86	12,768.27	0.00	0.31	12,767.96	2,553.66	
TOTAL	\$57,747.54	\$0.00	\$8,566.78	\$66,314.32	\$0.00	3.15	\$66,311.17	\$2,610.98	
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(528.16)	528.16	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(67.11)	67.11	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(595.27)	\$595.27	\$0.00	
GRAND TOTAL:	\$2,661,979.65	\$0.00	\$423,891.54	\$3,085,871.19	\$454.82	\$0.00	\$3,085,416.37	\$48,005.10	

MEMO:

NAVARRO COUNTY GENERAL FUND	\$60.00
TAX CERTIFICATE	\$960.00
REVERSE PAYMENT NSF FEE	\$60.00

YR-TO-DATE % CURRENT COLLECTED

✓ 2 - NAVARRO CO REVOLVING&CLEARING	92.71%	13 - CITY OF RICHLAND	84.65%
3 - NAVARRO COLLEGE	92.67%	14 - CITY OF GOODLOW	70.63%
✓ 4 - ROAD AND BRIDGE	92.96%	15 - CITY OF FROST	89.02%
6 - CITY OF RICE	93.91%	16 - CITY OF DAWSON	88.44%
✓ 7 - NAV FLOOD CONTROL	92.98%	17 - CITY OF BLG GROVE	91.97%
8 - CITY OF KERENS	87.09%	20 - NAVARRO COUNTY EMERGENCY	92.25%
10 - CITY OF CORSICANA	94.19%	21 - HENDERSON COUNTY LEVEE	98.84%
11 - CITY OF BARRY	84.71%	30 - BLOOMING GROVE ISD	91.09%
12 - CITY OF EMHOUSE	76.21%	31 - CORSICANA ISD	94.03%

✓ = 92.89%

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						YR-TO-DATE % CURRENT COLLECTED			
						32 - DAWSON ISD	90.32%		
						33 - KERENS ISD	92.51%		
						34 - RICE ISD	89.74%		
						35 - MILDRED ISD	93.23%		
						36 - FROST ISD	93.62%		

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TAXES	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES	
CURRENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$559,557.08	\$80,030.85	\$639,587.93	\$0.00	\$96.50	\$639,491.43	\$1,502.53
NAV FLOOD CONTROL	\$115,724.68	\$16,566.28	\$132,290.96	\$0.00	\$19.83	\$132,271.13	\$311.13
TOTAL	\$9,494.39	\$1,360.31	\$10,854.70	\$0.00	\$1.53	\$10,853.17	\$25.50
TOTAL	\$684,776.15	\$97,957.44	\$782,733.59	\$0.00	\$117.86	\$782,615.73	\$1,839.16
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$54,479.43	\$15,652.14	\$70,131.57	\$0.00	\$16.89	\$70,114.68	\$10,656.72
NAV FLOOD CONTROL	\$11,455.07	\$3,281.37	\$14,736.44	\$0.00	\$3.56	\$14,732.88	\$2,238.14
TOTAL	\$935.79	\$270.24	\$1,206.03	\$0.00	\$0.25	\$1,205.78	\$183.27
TOTAL	\$66,870.29	\$19,203.75	\$86,074.04	\$0.00	\$20.70	\$86,053.34	\$13,078.13
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	614,036.51	95,682.99	709,719.50	0.00	113.39	709,606.11	12,159.25
NAV FLOOD CONTROL	127,179.75	19,847.65	147,027.40	0.00	23.39	147,004.01	2,549.27
TOTAL	10,430.18	1,630.55	12,060.73	0.00	1.78	12,058.95	208.77
TOTAL	\$751,646.44	\$117,161.19	\$868,807.63	\$0.00	\$138.56	\$868,669.07	\$14,917.29