

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 APRIL 30, 2023**

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	258,048.29	0.00	27,169.82	285,218.11	0.00	11.92	285,206.19	1,663.31	\$28,401,384.59
DELINQUENT	38,439.54	0.00	15,269.61	53,709.15	0.00	12.31	53,696.84	9,056.56	
<b>TOTAL</b>	<b>\$296,487.83</b>	<b>\$0.00</b>	<b>\$42,439.43</b>	<b>\$338,927.26</b>	<b>\$0.00</b>	<b>24.23</b>	<b>\$338,903.03</b>	<b>\$10,719.87</b>	<b>0.91%</b>
<b>NAVARRO COLLEGE</b>									
CURRENT	54,195.45	0.00	5,671.24	59,866.69	0.00	2.44	59,864.25	237.76	\$5,958,802.67
DELINQUENT	8,421.40	0.00	3,335.75	11,757.15	0.00	2.37	11,754.78	1,942.29	
<b>TOTAL</b>	<b>\$62,616.85</b>	<b>\$0.00</b>	<b>\$9,006.99</b>	<b>\$71,623.84</b>	<b>\$0.00</b>	<b>4.81</b>	<b>\$71,619.03</b>	<b>\$2,180.05</b>	<b>0.91%</b>
<b>CITY OF RICE</b>									
CURRENT	1,869.92	0.00	161.23	2,031.15	0.00	0.00	2,031.15	0.00	\$324,495.26
DELINQUENT	44.50	0.00	22.70	67.20	0.00	0.00	67.20	13.44	
<b>TOTAL</b>	<b>\$1,914.42</b>	<b>\$0.00</b>	<b>\$183.93</b>	<b>\$2,098.35</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$2,098.35</b>	<b>\$13.44</b>	<b>0.58%</b>
<b>CITY OF KERENS</b>									
CURRENT	7,698.67	0.00	833.92	8,532.59	0.00	0.62	8,531.97	0.00	\$424,051.11
DELINQUENT	615.57	0.00	166.09	781.66	0.00	6.13	775.53	156.32	
<b>TOTAL</b>	<b>\$8,314.24</b>	<b>\$0.00</b>	<b>\$1,000.01</b>	<b>\$9,314.25</b>	<b>\$0.00</b>	<b>6.75</b>	<b>\$9,307.50</b>	<b>\$156.32</b>	<b>1.82%</b>
<b>CITY OF CORSICANA</b>									
CURRENT	60,253.89	0.00	6,184.94	66,438.83	0.00	3.67	66,435.16	99.21	\$10,723,193.38
DELINQUENT	17,573.67	0.00	8,515.60	26,089.27	0.00	6.90	26,082.37	4,133.81	
<b>TOTAL</b>	<b>\$77,827.56</b>	<b>\$0.00</b>	<b>\$14,700.54</b>	<b>\$92,528.10</b>	<b>\$0.00</b>	<b>10.57</b>	<b>\$92,517.53</b>	<b>\$4,233.02</b>	<b>0.56%</b>
<b>CITY OF BARRY</b>									
CURRENT	796.02	0.00	87.57	883.59	0.00	0.00	883.59	0.00	\$29,462.41
<b>TOTAL</b>	<b>\$796.02</b>	<b>\$0.00</b>	<b>\$87.57</b>	<b>\$883.59</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$883.59</b>	<b>\$0.00</b>	<b>2.70%</b>

**NAVARRO COUNTY, TEXAS**  
**ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING APRIL 30, 2023**

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	339.73	0.00	37.37	377.10	0.00	0.00	377.10	0.00	\$13,470.49
DELINQUENT	23.59	0.00	6.37	29.96	0.00	0.00	29.96	6.00	
<b>TOTAL</b>	<b>\$363.32</b>	<b>\$0.00</b>	<b>\$43.74</b>	<b>\$407.06</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$407.06</b>	<b>\$6.00</b>	<b>2.52%</b>
<b>CITY OF RICHLAND</b>									
CURRENT	368.87	0.00	29.40	398.27	0.00	0.00	398.27	0.00	\$32,463.74
<b>TOTAL</b>	<b>\$368.87</b>	<b>\$0.00</b>	<b>\$29.40</b>	<b>\$398.27</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$398.27</b>	<b>\$0.00</b>	<b>1.14%</b>
<b>CITY OF GOODLOW</b>									
CURRENT	16.84	0.00	1.79	18.63	0.00	0.00	18.63	0.00	\$5,075.16
DELINQUENT	12.79	0.00	11.87	24.66	0.00	0.00	24.66	4.92	
<b>TOTAL</b>	<b>\$29.63</b>	<b>\$0.00</b>	<b>\$13.66</b>	<b>\$43.29</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$43.29</b>	<b>\$4.92</b>	<b>0.33%</b>
<b>CITY OF FROST</b>									
CURRENT	2,209.65	0.00	219.91	2,429.56	0.00	0.79	2,428.77	112.15	\$122,118.36
DELINQUENT	389.97	0.00	94.09	384.06	0.00	0.03	384.03	76.81	
<b>TOTAL</b>	<b>\$2,499.62</b>	<b>\$0.00</b>	<b>\$314.00</b>	<b>\$2,813.62</b>	<b>\$0.00</b>	<b>0.82</b>	<b>\$2,812.80</b>	<b>\$188.96</b>	<b>1.81%</b>
<b>CITY OF DAWSON</b>									
CURRENT	2,622.38	0.00	274.38	2,896.76	0.00	0.00	2,896.76	6.43	\$129,522.64
DELINQUENT	237.75	0.00	232.46	470.21	0.00	0.00	470.21	92.24	
<b>TOTAL</b>	<b>\$2,860.13</b>	<b>\$0.00</b>	<b>\$506.84</b>	<b>\$3,366.97</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$3,366.97</b>	<b>\$98.67</b>	<b>2.02%</b>
<b>CITY OF BLG GROVE</b>									
CURRENT	4,369.12	0.00	426.03	4,795.15	0.00	0.65	4,794.50	0.00	\$144,543.88
<b>TOTAL</b>	<b>\$4,369.12</b>	<b>\$0.00</b>	<b>\$426.03</b>	<b>\$4,795.15</b>	<b>\$0.00</b>	<b>0.65</b>	<b>\$4,794.50</b>	<b>\$0.00</b>	<b>3.02%</b>

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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>NAVARRO COUNTY EMERGENCY</b>									
CURRENT	2,513.54	0.00	274.13	2,787.67	81.12	0.09	2,706.46	39.50	\$307,873.94
DELINQUENT	717.71	0.00	283.91	1,001.62	74.58	0.45	926.59	163.99	
<b>TOTAL</b>	<b>\$3,231.25</b>	<b>\$0.00</b>	<b>\$558.04</b>	<b>\$3,789.29</b>	<b>\$155.70</b>	<b>0.54</b>	<b>\$3,633.05</b>	<b>\$203.49</b>	<b>0.82%</b>
<b>BLOOMING GROVE ISD</b>									
CURRENT	42,148.36	0.00	4,293.22	46,441.58	0.00	1.59	46,439.99	0.00	\$3,418,990.73
DELINQUENT	3,820.42	0.00	1,719.38	5,539.80	0.00	0.00	5,539.80	1,377.54	
<b>TOTAL</b>	<b>\$45,968.78</b>	<b>\$0.00</b>	<b>\$6,012.60</b>	<b>\$51,981.38</b>	<b>\$0.00</b>	<b>1.59</b>	<b>\$51,979.79</b>	<b>\$1,377.54</b>	<b>1.23%</b>
<b>CORSICANA ISD</b>									
CURRENT	181,633.43	0.00	19,974.77	201,608.20	0.00	10.70	201,597.50	528.73	\$28,789,215.81
DELINQUENT	28,959.89	0.00	14,335.03	43,294.92	0.00	14.15	43,280.77	7,788.74	
<b>TOTAL</b>	<b>\$210,593.32</b>	<b>\$0.00</b>	<b>\$34,309.80</b>	<b>\$244,903.12</b>	<b>\$0.00</b>	<b>24.85</b>	<b>\$244,878.27</b>	<b>\$8,317.47</b>	<b>0.63%</b>
<b>DAWSON ISD</b>									
CURRENT	44,815.89	0.00	5,133.75	49,949.64	0.00	0.00	49,949.64	403.85	\$2,980,096.40
DELINQUENT	8,643.32	0.00	3,695.57	12,338.89	0.00	0.00	12,338.89	2,520.23	
<b>TOTAL</b>	<b>\$53,459.21</b>	<b>\$0.00</b>	<b>\$8,829.32</b>	<b>\$62,288.53</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$62,288.53</b>	<b>\$2,924.08</b>	<b>1.50%</b>
<b>KERENS ISD</b>									
CURRENT	51,665.61	0.00	5,770.77	57,436.38	0.00	1.77	57,434.61	985.40	\$6,588,660.34
DELINQUENT	16,496.73	0.00	6,618.54	23,115.27	0.00	10.74	23,104.53	3,839.78	
<b>TOTAL</b>	<b>\$68,162.34</b>	<b>\$0.00</b>	<b>\$12,389.31</b>	<b>\$80,551.65</b>	<b>\$0.00</b>	<b>12.51</b>	<b>\$80,539.14</b>	<b>\$4,825.18</b>	<b>0.78%</b>
<b>RICE ISD</b>									
CURRENT	53,453.83	0.00	5,835.81	59,289.64	0.00	10.65	59,278.99	253.47	\$3,297,449.86
DELINQUENT	2,372.33	0.00	1,038.29	3,410.62	0.00	0.00	3,410.62	752.97	
<b>TOTAL</b>	<b>\$55,826.16</b>	<b>\$0.00</b>	<b>\$6,874.10</b>	<b>\$62,700.26</b>	<b>\$0.00</b>	<b>10.65</b>	<b>\$62,689.61</b>	<b>\$1,006.44</b>	<b>1.62%</b>

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<b>MILDRED ISD</b>									
CURRENT	67,390.11	0.00	7,227.38	74,617.49	0.00	1.20	74,616.29	0.00	57,832,579.49
DELINQUENT	3,634.58	0.00	754.48	4,389.06	0.00	0.00	4,389.06	596.74	
<b>TOTAL</b>	<b>\$71,024.69</b>	<b>\$0.00</b>	<b>\$7,981.86</b>	<b>\$79,006.55</b>	<b>\$0.00</b>	<b>1.20</b>	<b>\$79,005.35</b>	<b>\$596.74</b>	<b>0.86%</b>
<b>FROST ISD</b>									
CURRENT	20,252.32	0.00	2,097.45	22,349.77	0.00	2.15	22,347.62	327.71	\$3,234,037.86
DELINQUENT	1,137.17	0.00	594.62	1,731.79	0.00	0.06	1,731.73	346.34	
<b>TOTAL</b>	<b>\$21,389.49</b>	<b>\$0.00</b>	<b>\$2,692.07</b>	<b>\$24,081.56</b>	<b>\$0.00</b>	<b>2.21</b>	<b>\$24,079.35</b>	<b>\$674.05</b>	<b>0.63%</b>
<b>RENDITION PENALTY</b>									
CURRENT	0.00	0.00	0.00	0.00	0.00	(48.24)	48.24	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(53.14)	53.14	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>(101.38)</b>	<b>\$101.38</b>	<b>\$0.00</b>	
<b>GRAND TOTAL:</b>	<b>\$988,102.85</b>	<b>\$0.00</b>	<b>\$148,399.24</b>	<b>\$1,136,502.09</b>	<b>\$155.70</b>	<b>\$0.00</b>	<b>\$1,136,346.39</b>	<b>\$37,526.24</b>	

MEMO:

YR-TO-DATE % CURRENT COLLECTED

NAVARRO COUNTY GENERAL FUND	\$60.00	✓ 2 - NAVARRO CO REVOLVING&CLEARING	93.66%	13 - CITY OF RICHLAND	85.80%
TAX CERTIFICATE	\$670.00	✓ 3 - NAVARRO COLLEGE	93.62%	14 - CITY OF GOODLOW	70.97%
REVERSE PAYMENT NSF FEE	\$90.00	✓ 4 - ROAD AND BRIDGE	93.88%	15 - CITY OF FROST	90.85%
		6 - CITY OF RICE	94.49%	16 - CITY OF DAWSON	90.47%
		✓ 7 - NAV FLOOD CONTROL	93.89%	17 - CITY OF BLG GROVE	95.02%
		8 - CITY OF KERENS	88.94%	20 - NAVARRO COUNTY EMERGENCY	93.10%
		10 - CITY OF CORSICANA	94.76%	21 - HENDERSON COUNTY LEVEE	98.84%
		11 - CITY OF BARRY	87.52%	30 - BLOOMING GROVE ISD	92.44%
		12 - CITY OF EMHOUSE	78.76%	31 - CORSICANA ISD	94.70%

✓ = 93.81% YTD

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						YR-TO-DATE % CURRENT COLLECTED			
				32 - DAWSON ISD		92.00%			
				33 - KERENS ISD		93.35%			
				34 - RICE ISD		91.47%			
				35 - MILDRED ISD		94.12%			
				36 - FROST ISD		93.83%			

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	TAXES	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
<b>CURRENT TAXES</b>							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$210,863.94	\$22,200.07	\$233,064.01	\$0.00	\$9.82	\$233,054.19	\$1,358.88
NAV FLOOD CONTROL	\$43,618.44	\$4,593.88	\$48,212.32	\$0.00	\$1.99	\$48,210.33	\$281.41
----- TOTAL	\$258,048.29	\$27,169.82	\$285,218.11	\$0.00	\$11.92	\$285,206.19	\$1,663.31
<b>DELINQUENT TAXES</b>							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$31,396.00	\$12,484.08	\$43,880.08	\$0.00	\$10.02	\$43,870.06	\$7,399.31
NAV FLOOD CONTROL	\$6,502.60	\$2,567.77	\$9,070.37	\$0.00	\$2.12	\$9,068.25	\$1,528.56
----- TOTAL	\$38,439.54	\$15,269.61	\$53,709.15	\$0.00	\$12.31	\$53,696.84	\$9,056.56
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	242,259.94	34,684.15	276,944.09	0.00	19.84	276,924.25	8,758.19
NAV FLOOD CONTROL	50,121.04	7,161.65	57,282.69	0.00	4.11	57,278.58	1,809.97
----- TOTAL	\$296,487.83	\$42,439.43	\$338,927.26	\$0.00	\$24.23	\$338,903.03	\$10,719.87