

Mike

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I, MIKE DOWD, PCC, 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 MAY 31, 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	319,064.06	0.00	38,321.29	357,385.35	0.00	20.32	357,365.03	2,768.56	\$28,401,384.59
DELINQUENT	33,481.89	0.00	13,801.26	47,283.15	0.00	0.30	47,282.85	9,308.20	
<b>TOTAL</b>	<b>\$352,545.95</b>	<b>\$0.00</b>	<b>\$52,122.55</b>	<b>\$404,668.50</b>	<b>\$0.00</b>	<b>20.62</b>	<b>\$404,647.88</b>	<b>\$12,076.76</b>	<b>1.12%</b>
<b>NAVARRO COLLEGE</b>									
CURRENT	69,100.53	0.00	8,185.90	77,286.43	0.00	4.19	77,282.24	332.99	\$5,958,802.67
DELINQUENT	6,684.98	0.00	2,740.45	9,425.43	0.00	0.06	9,425.37	1,852.90	
<b>TOTAL</b>	<b>\$75,785.51</b>	<b>\$0.00</b>	<b>\$10,926.35</b>	<b>\$86,711.86</b>	<b>\$0.00</b>	<b>4.25</b>	<b>\$86,707.61</b>	<b>\$2,185.89</b>	<b>1.16%</b>
<b>CITY OF RICE</b>									
CURRENT	2,741.82	0.00	321.25	3,063.07	0.00	0.50	3,062.57	0.00	\$324,495.26
DELINQUENT	210.21	0.00	63.42	273.63	0.00	0.00	273.63	47.14	
<b>TOTAL</b>	<b>\$2,952.03</b>	<b>\$0.00</b>	<b>\$384.67</b>	<b>\$3,336.70</b>	<b>\$0.00</b>	<b>0.50</b>	<b>\$3,336.20</b>	<b>\$47.14</b>	<b>0.84%</b>
<b>CITY OF KERENS</b>									
CURRENT	8,749.99	0.00	1,011.95	9,761.94	0.00	0.00	9,761.94	0.00	\$424,051.11
DELINQUENT	661.38	0.00	182.98	844.36	0.00	0.00	844.36	168.87	
<b>TOTAL</b>	<b>\$9,411.37</b>	<b>\$0.00</b>	<b>\$1,194.93</b>	<b>\$10,606.30</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$10,606.30</b>	<b>\$168.87</b>	<b>2.06%</b>
<b>CITY OF CORSICANA</b>									
CURRENT	92,939.68	0.00	10,961.58	103,901.26	0.00	6.52	103,894.74	417.50	\$10,723,193.38
DELINQUENT	11,791.64	0.00	4,967.51	16,759.15	0.00	0.00	16,759.15	3,327.95	
<b>TOTAL</b>	<b>\$104,731.32</b>	<b>\$0.00</b>	<b>\$15,929.09</b>	<b>\$120,660.41</b>	<b>\$0.00</b>	<b>6.52</b>	<b>\$120,653.89</b>	<b>\$3,745.45</b>	<b>0.87%</b>
<b>CITY OF BARRY</b>									
CURRENT	1,187.92	0.00	143.36	1,331.28	0.00	0.00	1,331.28	0.00	\$29,462.41
<b>TOTAL</b>	<b>\$1,187.92</b>	<b>\$0.00</b>	<b>\$143.36</b>	<b>\$1,331.28</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$1,331.28</b>	<b>\$0.00</b>	<b>4.03%</b>

**NAVARRO COUNTY, TEXAS**  
**ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING MAY 31, 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	567.87	0.00	63.70	631.57	0.00	0.00	631.57	0.00	\$13,470.49
DELINQUENT	27.60	0.00	7.45	35.05	0.00	0.00	35.05	7.01	
<b>TOTAL</b>	<b>\$595.47</b>	<b>\$0.00</b>	<b>\$71.15</b>	<b>\$666.62</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$666.62</b>	<b>\$7.01</b>	<b>4.22%</b>
<b>CITY OF RICHLAND</b>									
CURRENT	820.38	0.00	72.34	892.72	0.00	0.13	892.59	9.15	\$32,463.74
DELINQUENT	680.72	0.00	273.38	954.10	0.00	0.00	954.10	187.92	
<b>TOTAL</b>	<b>\$1,501.10</b>	<b>\$0.00</b>	<b>\$345.72</b>	<b>\$1,846.82</b>	<b>\$0.00</b>	<b>0.13</b>	<b>\$1,846.69</b>	<b>\$197.07</b>	<b>2.53%</b>
<b>CITY OF GOODLOW</b>									
CURRENT	282.73	0.00	36.14	318.87	0.00	0.00	318.87	6.50	\$5,075.16
DELINQUENT	276.94	0.00	269.65	546.59	0.00	0.00	546.59	107.40	
<b>TOTAL</b>	<b>\$559.67</b>	<b>\$0.00</b>	<b>\$305.79</b>	<b>\$865.46</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$865.46</b>	<b>\$113.90</b>	<b>5.57%</b>
<b>CITY OF FROST</b>									
CURRENT	1,788.14	0.00	215.17	2,003.31	0.00	0.00	2,003.31	0.00	\$122,118.36
DELINQUENT	451.01	0.00	146.45	597.46	0.00	0.24	597.22	119.49	
<b>TOTAL</b>	<b>\$2,239.15</b>	<b>\$0.00</b>	<b>\$361.62</b>	<b>\$2,600.77</b>	<b>\$0.00</b>	<b>0.24</b>	<b>\$2,600.53</b>	<b>\$119.49</b>	<b>1.46%</b>
<b>CITY OF DAWSON</b>									
CURRENT	1,554.62	0.00	191.36	1,745.98	0.00	0.00	1,745.98	18.30	\$129,522.64
DELINQUENT	715.12	0.00	265.10	980.22	0.00	0.00	980.22	196.04	
<b>TOTAL</b>	<b>\$2,269.74</b>	<b>\$0.00</b>	<b>\$456.46</b>	<b>\$2,726.20</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$2,726.20</b>	<b>\$214.34</b>	<b>1.20%</b>
<b>CITY OF BLG GROVE</b>									
CURRENT	887.86	0.00	146.08	1,033.94	0.00	0.00	1,033.94	0.00	\$144,543.88
DELINQUENT	(50.10)	0.00	0.00	(50.10)	0.00	0.00	(50.10)	0.00	
<b>TOTAL</b>	<b>\$837.76</b>	<b>\$0.00</b>	<b>\$146.08</b>	<b>\$983.84</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$983.84</b>	<b>\$0.00</b>	<b>0.61%</b>

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

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	3,581.82	0.00	427.69	4,009.51	124.87	0.00	3,884.64	9.36	\$307,873.94
DELINQUENT	612.98	0.00	213.50	826.48	56.42	0.00	770.06	127.87	
<b>TOTAL</b>	<b>\$4,194.80</b>	<b>\$0.00</b>	<b>\$641.19</b>	<b>\$4,835.99</b>	<b>\$181.29</b>	<b>0.00</b>	<b>\$4,654.70</b>	<b>\$137.23</b>	<b>1.16%</b>
<b>BLOOMING GROVE ISD</b>									
CURRENT	52,735.31	0.00	7,270.93	60,006.24	0.00	0.00	60,006.24	282.94	\$3,418,990.73
DELINQUENT	138.18	0.00	854.48	992.66	0.00	0.00	992.66	773.08	
<b>TOTAL</b>	<b>\$52,873.49</b>	<b>\$0.00</b>	<b>\$8,125.41</b>	<b>\$60,998.90</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$60,998.90</b>	<b>\$1,056.02</b>	<b>1.54%</b>
<b>CORSICANA ISD</b>									
CURRENT	231,150.82	0.00	31,764.08	262,914.90	0.00	30.73	262,884.17	989.84	\$28,789,215.81
DELINQUENT	22,324.52	0.00	12,324.66	34,649.18	0.00	0.00	34,649.18	8,530.76	
<b>TOTAL</b>	<b>\$253,475.34</b>	<b>\$0.00</b>	<b>\$44,088.74</b>	<b>\$297,564.08</b>	<b>\$0.00</b>	<b>30.73</b>	<b>\$297,533.35</b>	<b>\$9,520.60</b>	<b>0.80%</b>
<b>DAWSON ISD</b>									
CURRENT	29,074.44	0.00	4,102.94	33,177.38	0.00	0.00	33,177.38	942.95	\$2,980,096.40
DELINQUENT	3,878.40	0.00	1,771.57	5,649.97	0.00	0.00	5,649.97	1,482.19	
<b>TOTAL</b>	<b>\$32,952.84</b>	<b>\$0.00</b>	<b>\$5,874.51</b>	<b>\$38,827.35</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$38,827.35</b>	<b>\$2,425.14</b>	<b>0.98%</b>
<b>KERENS ISD</b>									
CURRENT	63,892.25	0.00	8,417.58	72,309.83	0.00	0.00	72,309.83	182.70	\$6,588,660.34
DELINQUENT	13,446.65	0.00	6,208.92	19,655.57	0.00	0.00	19,655.57	3,195.60	
<b>TOTAL</b>	<b>\$77,338.90</b>	<b>\$0.00</b>	<b>\$14,626.50</b>	<b>\$91,965.40</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$91,965.40</b>	<b>\$3,378.30</b>	<b>0.97%</b>
<b>RICE ISD</b>									
CURRENT	49,420.07	0.00	6,398.51	55,818.58	0.00	2.71	55,815.87	0.00	\$3,297,449.86
DELINQUENT	(585.63)	0.00	391.98	(193.65)	0.00	0.00	(193.65)	432.45	
<b>TOTAL</b>	<b>\$48,834.44</b>	<b>\$0.00</b>	<b>\$6,790.49</b>	<b>\$55,624.93</b>	<b>\$0.00</b>	<b>2.71</b>	<b>\$55,622.22</b>	<b>\$432.45</b>	<b>1.50%</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>MILDRED ISD</b>									
CURRENT	77,608.22	0.00	9,617.99	87,226.21	0.00	11.67	87,214.54	109.73	\$7,832,579.49
DELINQUENT	1,636.88	0.00	1,088.22	2,725.10	0.00	0.00	2,725.10	910.12	
<b>TOTAL</b>	<b>\$79,245.10</b>	<b>\$0.00</b>	<b>\$10,706.21</b>	<b>\$89,951.31</b>	<b>\$0.00</b>	<b>11.67</b>	<b>\$89,939.64</b>	<b>\$1,019.85</b>	<b>0.99%</b>
<b>FROST ISD</b>									
CURRENT	15,041.50	0.00	2,513.10	17,554.60	0.00	0.00	17,554.60	0.00	\$3,234,037.86
DELINQUENT	653.30	0.00	592.21	1,245.51	0.00	0.62	1,244.89	531.80	
<b>TOTAL</b>	<b>\$15,694.80</b>	<b>\$0.00</b>	<b>\$3,105.31</b>	<b>\$18,800.11</b>	<b>\$0.00</b>	<b>0.62</b>	<b>\$18,799.49</b>	<b>\$531.80</b>	<b>0.47%</b>
<b>RENDITION PENALTY</b>									
CURRENT	0.00	0.00	0.00	0.00	0.00	(76.77)	76.77	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(1.22)	1.22	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>(77.99)</b>	<b>\$77.99</b>	<b>\$0.00</b>	
<b>GRAND TOTAL:</b>	<b>\$1,119,226.70</b>	<b>\$0.00</b>	<b>\$176,346.13</b>	<b>\$1,295,572.83</b>	<b>\$181.29</b>	<b>\$0.00</b>	<b>\$1,295,391.54</b>	<b>\$37,377.31</b>	

**MEMO:**

NAVARRO COUNTY GENERAL FUND	\$1,755.00
TAX CERTIFICATE	\$860.00
REVERSE PAYMENT NSF FEE	\$60.00

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

✓ 2 - NAVARRO CO REVOLVING&CLEARING	94.85%	13 - CITY OF RICHLAND	88.33%
3 - NAVARRO COLLEGE	94.84%	14 - CITY OF GOODLOW	76.56%
✓ 4 - ROAD AND BRIDGE	95.02%	15 - CITY OF FROST	92.33%
6 - CITY OF RICE	95.41%	16 - CITY OF DAWSON	91.73%
✓ 7 - NAV FLOOD CONTROL	95.04%	17 - CITY OF BLG GROVE	95.84%
8 - CITY OF KERENS	91.02%	20 - NAVARRO COUNTY EMERGENCY	94.28%
10 - CITY OF CORSICANA	95.66%	21 - HENDERSON COUNTY LEVEE	98.84%
11 - CITY OF BARRY	91.58%	30 - BLOOMING GROVE ISD	94.25%
12 - CITY OF EMHOUSE	83.02%	31 - CORSICANA ISD	95.65%

✓ = 94.97 %

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									YR-TO-DATE % CURRENT COLLECTED
									32 - DAWSON ISD 93.16%
									33 - KERENS ISD 94.41%
									34 - RICE ISD 93.20%
									35 - MILDRED ISD 95.25%
									36 - FROST ISD 95.23%

**NAVARRO COUNTY, TEXAS**  
**AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING MAY 31, 2023**

	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	\$260,810.78	\$31,325.37	\$292,136.15	\$0.00	\$16.69	\$292,119.46	\$2,264.04
NAV FLOOD CONTROL	\$53,831.86	\$6,464.33	\$60,296.19	\$0.00	\$3.40	\$60,292.79	\$466.01
<b>TOTAL</b>	\$4,421.42	\$531.59	\$4,953.01	\$0.00	\$0.23	\$4,952.78	\$38.51
	\$319,064.06	\$38,321.29	\$357,385.35	\$0.00	\$20.32	\$357,365.03	\$2,768.56
<b>DELINQUENT TAXES</b>							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$27,305.80	\$11,264.09	\$38,569.89	\$0.00	\$0.25	\$38,569.64	\$7,590.49
NAV FLOOD CONTROL	\$5,716.40	\$2,341.93	\$8,058.33	\$0.00	\$0.05	\$8,058.28	\$1,586.79
<b>TOTAL</b>	\$459.69	\$195.24	\$654.93	\$0.00	\$0.00	\$654.93	\$130.92
	\$33,481.89	\$13,801.26	\$47,283.15	\$0.00	\$0.30	\$47,282.85	\$9,308.20
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	288,116.58	42,589.46	330,706.04	0.00	16.94	330,689.10	9,854.53
NAV FLOOD CONTROL	59,548.26	8,806.26	68,354.52	0.00	3.45	68,351.07	2,052.80
<b>TOTAL</b>	4,881.11	726.83	5,607.94	0.00	0.23	5,607.71	169.43
	\$352,545.95	\$52,122.55	\$404,668.50	\$0.00	\$20.62	\$404,647.88	\$12,076.76