

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 JULY 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	186,684.25	0.00	28,819.83	215,504.08	0.00	57.92	215,446.16	31,389.28	\$28,401,384.59
DELINQUENT	17,259.63	0.00	10,037.88	27,297.51	0.00	0.30	27,297.21	5,407.97	
<b>TOTAL</b>	<b>\$203,943.88</b>	<b>\$0.00</b>	<b>\$38,857.71</b>	<b>\$242,801.59</b>	<b>\$0.00</b>	<b>58.22</b>	<b>\$242,743.37</b>	<b>\$36,797.25</b>	<b>0.66%</b>
<b>NAVARRO COLLEGE</b>									
CURRENT	39,834.44	0.00	6,028.23	45,862.67	0.00	12.00	45,850.67	6,513.85	\$5,958,802.67
DELINQUENT	3,437.18	0.00	2,023.11	5,460.29	0.00	0.06	5,460.23	1,078.38	
<b>TOTAL</b>	<b>\$43,271.62</b>	<b>\$0.00</b>	<b>\$8,051.34</b>	<b>\$51,322.96</b>	<b>\$0.00</b>	<b>12.06</b>	<b>\$51,310.90</b>	<b>\$7,592.23</b>	<b>0.67%</b>
<b>CITY OF RICE</b>									
CURRENT	689.96	0.00	87.98	777.94	0.00	0.00	777.94	108.76	\$324,495.26
DELINQUENT	150.98	0.00	43.96	194.94	0.00	0.00	194.94	38.99	
<b>TOTAL</b>	<b>\$840.94</b>	<b>\$0.00</b>	<b>\$131.94</b>	<b>\$972.88</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$972.88</b>	<b>\$147.75</b>	<b>0.21%</b>
<b>CITY OF KERENS</b>									
CURRENT	5,658.61	0.00	897.78	6,556.39	0.00	0.00	6,556.39	1,008.62	\$424,051.11
DELINQUENT	42.34	0.00	14.27	56.61	0.00	0.00	56.61	11.31	
<b>TOTAL</b>	<b>\$5,700.95</b>	<b>\$0.00</b>	<b>\$912.05</b>	<b>\$6,613.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$6,613.00</b>	<b>\$1,019.93</b>	<b>1.33%</b>
<b>CITY OF CORSICANA</b>									
CURRENT	52,125.54	0.00	7,683.90	59,809.44	0.00	28.19	59,781.25	8,837.95	\$10,723,193.38
DELINQUENT	4,972.10	0.00	2,991.51	7,963.61	0.00	0.00	7,963.61	1,591.39	
<b>TOTAL</b>	<b>\$57,097.64</b>	<b>\$0.00</b>	<b>\$10,675.41</b>	<b>\$67,773.05</b>	<b>\$0.00</b>	<b>28.19</b>	<b>\$67,744.86</b>	<b>\$10,429.34</b>	<b>0.49%</b>
<b>CITY OF BARRY</b>									
CURRENT	435.49	0.00	75.91	511.40	0.00	0.00	511.40	97.48	\$29,462.41
DELINQUENT	32.30	0.00	9.37	41.67	0.00	0.00	41.67	8.33	
<b>TOTAL</b>	<b>\$467.79</b>	<b>\$0.00</b>	<b>\$85.28</b>	<b>\$553.07</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$553.07</b>	<b>\$105.81</b>	<b>1.48%</b>

**NAVARRO COUNTY, TEXAS**  
**ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING JULY 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	190.40	0.00	34.28	224.68	0.00	0.00	224.68	44.94	\$13,470.49
<b>TOTAL</b>	<b>\$190.40</b>	<b>\$0.00</b>	<b>\$34.28</b>	<b>\$224.68</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$224.68</b>	<b>\$44.94</b>	<b>1.41%</b>
<b>CITY OF RICHLAND</b>									
CURRENT	796.04	0.00	136.09	932.13	0.00	0.00	932.13	178.26	\$32,463.74
DELINQUENT	45.93	0.00	13.78	59.71	0.00	0.00	59.71	11.94	
<b>TOTAL</b>	<b>\$841.97</b>	<b>\$0.00</b>	<b>\$149.87</b>	<b>\$991.84</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$991.84</b>	<b>\$190.20</b>	<b>2.45%</b>
<b>CITY OF GOODLOW</b>									
CURRENT	123.03	0.00	21.61	144.64	0.00	0.00	144.64	24.84	\$5,075.16
DELINQUENT	117.05	0.00	61.33	178.38	0.00	0.00	178.38	35.68	
<b>TOTAL</b>	<b>\$240.08</b>	<b>\$0.00</b>	<b>\$82.94</b>	<b>\$323.02</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$323.02</b>	<b>\$60.52</b>	<b>2.42%</b>
<b>CITY OF FROST</b>									
CURRENT	1,468.31	0.00	247.97	1,716.28	0.00	0.00	1,716.28	250.19	\$122,118.36
DELINQUENT	125.32	0.00	51.19	176.51	0.00	0.00	176.51	35.31	
<b>TOTAL</b>	<b>\$1,593.63</b>	<b>\$0.00</b>	<b>\$299.16</b>	<b>\$1,892.79</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$1,892.79</b>	<b>\$285.50</b>	<b>1.20%</b>
<b>CITY OF DAWSON</b>									
CURRENT	1,804.35	0.00	298.75	2,103.10	0.00	0.28	2,102.82	342.50	\$129,522.64
<b>TOTAL</b>	<b>\$1,804.35</b>	<b>\$0.00</b>	<b>\$298.75</b>	<b>\$2,103.10</b>	<b>\$0.00</b>	<b>0.28</b>	<b>\$2,102.82</b>	<b>\$342.50</b>	<b>1.39%</b>
<b>CITY OF BLG GROVE</b>									
CURRENT	818.32	0.00	133.85	952.17	0.00	0.00	952.17	175.49	\$144,543.88
DELINQUENT	61.10	0.00	18.33	79.43	0.00	0.00	79.43	15.89	
<b>TOTAL</b>	<b>\$879.42</b>	<b>\$0.00</b>	<b>\$152.18</b>	<b>\$1,031.60</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$1,031.60</b>	<b>\$191.38</b>	<b>0.57%</b>

**NAVARRO COUNTY, TEXAS**  
**ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING JULY 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	1,885.36	0.00	302.91	2,188.27	85.19	0.03	2,103.05	325.07	\$307,873.94
DELINQUENT	216.85	0.00	99.54	316.39	25.97	0.00	290.42	63.26	
<b>TOTAL</b>	<b>\$2,102.21</b>	<b>\$0.00</b>	<b>\$402.45</b>	<b>\$2,504.66</b>	<b>\$111.16</b>	<b>0.03</b>	<b>\$2,393.47</b>	<b>\$388.33</b>	<b>0.61%</b>
<b>BLOOMING GROVE ISD</b>									
CURRENT	24,029.52	0.00	4,049.42	28,078.94	0.00	0.96	28,077.98	3,884.30	\$3,418,990.73
DELINQUENT	2,032.77	0.00	656.35	2,689.12	0.00	0.00	2,689.12	392.25	
<b>TOTAL</b>	<b>\$26,062.29</b>	<b>\$0.00</b>	<b>\$4,705.77</b>	<b>\$30,768.06</b>	<b>\$0.00</b>	<b>0.96</b>	<b>\$30,767.10</b>	<b>\$4,276.55</b>	<b>0.70%</b>
<b>CORSICANA ISD</b>									
CURRENT	130,989.93	0.00	21,215.89	152,205.82	0.00	115.62	152,090.20	24,739.29	\$28,789,215.81
DELINQUENT	14,226.01	0.00	8,350.56	22,576.57	0.00	0.62	22,575.95	4,775.45	
<b>TOTAL</b>	<b>\$145,215.94</b>	<b>\$0.00</b>	<b>\$29,566.45</b>	<b>\$174,782.39</b>	<b>\$0.00</b>	<b>116.24</b>	<b>\$174,666.15</b>	<b>\$29,514.74</b>	<b>0.45%</b>
<b>DAWSON ISD</b>									
CURRENT	35,815.83	0.00	5,681.79	41,497.62	0.00	0.82	41,496.80	3,119.98	\$2,980,096.40
DELINQUENT	2,309.82	0.00	790.45	3,100.27	0.00	0.00	3,100.27	620.04	
<b>TOTAL</b>	<b>\$38,125.65</b>	<b>\$0.00</b>	<b>\$6,472.24</b>	<b>\$44,597.89</b>	<b>\$0.00</b>	<b>0.82</b>	<b>\$44,597.07</b>	<b>\$3,740.02</b>	<b>1.20%</b>
<b>KERENS ISD</b>									
CURRENT	37,025.01	0.00	6,270.41	43,295.42	0.00	0.59	43,294.83	6,540.09	\$6,588,660.34
DELINQUENT	5,390.70	0.00	2,561.44	7,952.14	0.00	0.00	7,952.14	1,617.40	
<b>TOTAL</b>	<b>\$42,415.71</b>	<b>\$0.00</b>	<b>\$8,831.85</b>	<b>\$51,247.56</b>	<b>\$0.00</b>	<b>0.59</b>	<b>\$51,246.97</b>	<b>\$8,157.49</b>	<b>0.56%</b>
<b>RICE ISD</b>									
CURRENT	18,368.29	0.00	3,626.91	21,995.20	0.00	0.19	21,995.01	4,596.71	\$3,297,449.86
DELINQUENT	2,710.26	0.00	1,131.37	3,841.63	0.00	0.00	3,841.63	886.04	
<b>TOTAL</b>	<b>\$21,078.55</b>	<b>\$0.00</b>	<b>\$4,758.28</b>	<b>\$25,836.83</b>	<b>\$0.00</b>	<b>0.19</b>	<b>\$25,836.64</b>	<b>\$5,482.75</b>	<b>0.56%</b>

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

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	75,513.60	0.00	11,695.70	87,209.30	0.00	9.04	87,200.26	12,600.49	\$7,832,579.49
DELINQUENT	849.99	0.00	366.59	1,216.58	0.00	0.00	1,216.58	243.32	
<b>TOTAL</b>	<b>\$76,363.59</b>	<b>\$0.00</b>	<b>\$12,062.29</b>	<b>\$88,425.88</b>	<b>\$0.00</b>	<b>9.04</b>	<b>\$88,416.84</b>	<b>\$12,843.81</b>	<b>0.96%</b>
<b>FROST ISD</b>									
CURRENT	18,986.86	0.00	3,353.03	22,339.89	0.00	0.00	22,339.89	3,972.70	\$3,234,037.86
DELINQUENT	548.46	0.00	190.55	739.01	0.00	0.00	739.01	147.81	
<b>TOTAL</b>	<b>\$19,535.32</b>	<b>\$0.00</b>	<b>\$3,543.58</b>	<b>\$23,078.90</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$23,078.90</b>	<b>\$4,120.51</b>	<b>0.59%</b>
<b>RENDITION PENALTY</b>									
CURRENT	0.00	0.00	0.00	0.00	0.00	(225.64)	225.64	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(0.98)	0.98	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>(226.62)</b>	<b>\$226.62</b>	<b>\$0.00</b>	
<b>GRAND TOTAL:</b>	<b>\$687,771.93</b>	<b>\$0.00</b>	<b>\$130,073.82</b>	<b>\$817,845.75</b>	<b>\$111.16</b>	<b>\$0.00</b>	<b>\$817,734.59</b>	<b>\$125,731.55</b>	

**MEMO:**

NAVARRO COUNTY GENERAL FUND	\$1,795.00
TAX CERTIFICATE	\$800.00
REVERSE PAYMENT NSF FEE	\$30.00

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

✓ 2 - NAVARRO CO REVOLVING&CLEARING	96.47%	13 - CITY OF RICHLAND	92.66%
3 - NAVARRO COLLEGE	96.47%	14 - CITY OF GOODLOW	85.90%
✓ 4 - ROAD AND BRIDGE	96.59%	15 - CITY OF FROST	94.13%
6 - CITY OF RICE	96.79%	16 - CITY OF DAWSON	94.29%
✓ 7 - NAV FLOOD CONTROL	96.60%	17 - CITY OF BLG GROVE	97.50%
8 - CITY OF KERENS	93.27%	20 - NAVARRO COUNTY EMERGENCY	95.84%
10 - CITY OF CORSICANA	96.76%	21 - HENDERSON COUNTY LEEVEE	99.24%
11 - CITY OF BARRY	93.41%	30 - BLOOMING GROVE ISD	96.09%
12 - CITY OF EMHOUSE	84.69%	31 - CORSICANA ISD	96.80%

*V = 96.55%*

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
						YR-TO-DATE % CURRENT COLLECTED			
									32 - DAWSON ISD 95.35%
									33 - KERENS ISD 95.93%
									34 - RICE ISD 95.73%
									35 - MILDRED ISD 97.62%
									36 - FROST ISD 96.41%

NAVARRO COUNTY, TEXAS  
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING JULY 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	\$152,520.37	\$23,544.18	\$176,064.55	\$0.00	\$47.34	\$176,017.21	\$25,643.12
	\$31,565.87	\$4,875.84	\$36,441.71	\$0.00	\$9.80	\$36,431.91	\$5,310.86
NAV FLOOD CONTROL	\$2,598.01	\$399.81	\$2,997.82	\$0.00	\$0.78	\$2,997.04	\$435.30
<b>TOTAL</b>	<b>\$186,684.25</b>	<b>\$28,819.83</b>	<b>\$215,504.08</b>	<b>\$0.00</b>	<b>\$57.92</b>	<b>\$215,446.16</b>	<b>\$31,389.28</b>
<b>DELINQUENT TAXES</b>							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$14,073.48	\$8,211.01	\$22,284.49	\$0.00	\$0.25	\$22,284.24	\$4,414.04
	\$2,944.97	\$1,685.26	\$4,630.23	\$0.00	\$0.05	\$4,630.18	\$918.08
NAV FLOOD CONTROL	\$241.18	\$141.61	\$382.79	\$0.00	\$0.00	\$382.79	\$75.85
<b>TOTAL</b>	<b>\$17,259.63</b>	<b>\$10,037.88</b>	<b>\$27,297.51</b>	<b>\$0.00</b>	<b>\$0.30</b>	<b>\$27,297.21</b>	<b>\$5,407.97</b>
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	166,593.85	31,755.19	198,349.04	0.00	47.59	198,301.45	30,057.16
	34,510.84	6,561.10	41,071.94	0.00	9.85	41,062.09	6,228.94
NAV FLOOD CONTROL	2,839.19	541.42	3,380.61	0.00	0.78	3,379.83	511.15
<b>TOTAL</b>	<b>\$203,943.88</b>	<b>\$38,857.71</b>	<b>\$242,801.59</b>	<b>\$0.00</b>	<b>\$58.22</b>	<b>\$242,743.37</b>	<b>\$36,797.25</b>