

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 DECEMBER 31, 2022

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	4,194,865.10	0.00	0.00	4,194,865.10	0.00	152.39	4,194,712.71	0.00	\$28,401,384.59
DELINQUENT	54,141.87	0.00	18,557.98	72,699.85	0.00	7.72	72,692.13	9,801.72	
TOTAL	\$4,249,006.97	\$0.00	\$18,557.98	\$4,267,564.95	\$0.00	160.11	\$4,267,404.84	\$9,801.72	14.77%
NAVARRO COLLEGE									
CURRENT	882,735.90	0.00	0.00	882,735.90	20,782.90	31.55	861,921.45	0.00	\$5,958,802.67
DELINQUENT	11,784.90	0.00	4,287.84	16,072.74	0.00	1.48	16,071.26	1,955.35	
TOTAL	\$894,520.80	\$0.00	\$4,287.84	\$898,808.64	\$20,782.90	33.03	\$877,992.71	\$1,955.35	14.81%
CITY OF RICE									
CURRENT	39,212.22	0.00	0.00	39,212.22	354.24	10.32	38,847.66	0.00	\$324,495.26
DELINQUENT	259.14	0.00	58.90	318.04	0.00	0.00	318.04	63.60	
TOTAL	\$39,471.36	\$0.00	\$58.90	\$39,530.26	\$354.24	10.32	\$39,165.70	\$63.60	12.08%
CITY OF KERENS									
CURRENT	44,066.28	446.06	0.00	43,620.22	432.14	3.84	43,184.24	0.00	\$424,051.11
DELINQUENT	1,186.82	0.00	276.57	1,463.39	0.00	6.13	1,457.26	292.70	
TOTAL	\$45,253.10	\$446.06	\$276.57	\$45,083.61	\$432.14	9.97	\$44,641.50	\$292.70	10.39%
CITY OF CORSICANA									
CURRENT	1,624,111.91	0.00	0.00	1,624,111.91	5,530.90	127.86	1,618,453.15	0.00	\$10,723,193.38
DELINQUENT	23,132.77	0.00	13,776.02	36,908.79	0.00	1.89	36,906.90	2,512.65	
TOTAL	\$1,647,244.68	\$0.00	\$13,776.02	\$1,661,020.70	\$5,530.90	129.75	\$1,655,360.05	\$2,512.65	15.15%
CITY OF BARRY									
CURRENT	4,346.70	0.00	0.00	4,346.70	63.14	0.85	4,282.71	0.00	\$29,462.41
TOTAL	\$4,346.70	\$0.00	\$0.00	\$4,346.70	\$63.14	0.85	\$4,282.71	\$0.00	14.75%

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

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CITY OF EMHOUSE									
CURRENT	1,609.81	0.00	0.00	1,609.81	59.86	0.00	1,549.95	0.00	\$13,470.49
TOTAL	\$1,609.81	\$0.00	\$0.00	\$1,609.81	\$59.86	0.00	\$1,549.95	\$0.00	11.95%
CITY OF RICHLAND									
CURRENT	5,615.16	0.00	0.00	5,615.16	146.37	0.00	5,468.79	0.00	\$32,463.74
DELINQUENT	8.20	0.00	1.89	10.09	0.00	0.00	10.09	2.02	
TOTAL	\$5,623.36	\$0.00	\$1.89	\$5,625.25	\$146.37	0.00	\$5,478.88	\$2.02	17.30%
CITY OF GOODLOW									
CURRENT	574.35	0.00	0.00	574.35	105.37	0.04	468.94	0.00	\$5,075.16
DELINQUENT	88.15	0.00	42.67	130.82	0.00	0.00	130.82	26.16	
TOTAL	\$662.50	\$0.00	\$42.67	\$705.17	\$105.37	0.04	\$599.76	\$26.16	11.32%
CITY OF FROST									
CURRENT	13,725.07	134.02	0.00	13,591.05	200.08	0.00	13,390.97	0.00	\$122,118.36
DELINQUENT	1,053.84	0.00	237.79	1,291.63	0.00	0.00	1,291.63	175.25	
TOTAL	\$14,778.91	\$134.02	\$237.79	\$14,882.68	\$200.08	0.00	\$14,682.60	\$175.25	11.24%
CITY OF DAWSON									
CURRENT	21,871.23	0.00	0.00	21,871.23	265.68	0.15	21,605.40	0.00	\$129,522.64
TOTAL	\$21,871.23	\$0.00	\$0.00	\$21,871.23	\$265.68	0.15	\$21,605.40	\$0.00	16.89%
CITY OF BLG GROVE									
CURRENT	21,038.49	0.00	0.00	21,038.49	244.77	0.19	20,793.53	0.00	\$144,543.88
DELINQUENT	434.64	0.00	99.72	534.36	0.00	0.00	534.36	106.87	
TOTAL	\$21,473.13	\$0.00	\$99.72	\$21,572.85	\$244.77	0.19	\$21,327.89	\$106.87	14.56%

NAVARRO COUNTY, TEXAS
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NAVARRO COUNTY EMERGENCY									
CURRENT	43,769.96	0.00	0.00	43,769.96	218.85	0.52	43,550.59	0.00	\$307,873.94
DELINQUENT	436.28	0.00	130.44	566.72	34.70	0.45	531.48	113.34	
TOTAL	\$44,206.24	\$0.00	\$130.44	\$44,336.68	\$253.64	0.97	\$44,082.07	\$113.34	14.22%
HENDERSON COUNTY LEVEE									
CURRENT	226.66	0.00	0.00	226.66	4.53	0.00	222.13	0.00	\$6,615.87
TOTAL	\$226.66	\$0.00	\$0.00	\$226.66	\$4.53	0.00	\$222.13	\$0.00	3.43%
BLOOMING GROVE ISD									
CURRENT	452,040.67	0.00	0.00	452,040.67	2,055.33	3.41	449,981.93	0.00	\$3,418,990.73
DELINQUENT	3,854.86	0.00	1,073.06	4,927.92	0.00	0.00	4,927.92	985.58	
TOTAL	\$455,895.53	\$0.00	\$1,073.06	\$456,968.59	\$2,055.33	3.41	\$454,909.85	\$985.58	13.22%
CORSICANA ISD									
CURRENT	4,616,226.16	0.00	0.00	4,616,226.16	8,003.61	294.72	4,607,927.83	0.00	\$28,789,215.81
DELINQUENT	61,461.69	0.00	22,387.80	83,849.49	0.00	4.65	83,844.84	9,995.03	
TOTAL	\$4,677,687.85	\$0.00	\$22,387.80	\$4,700,075.65	\$8,003.61	299.37	\$4,691,772.67	\$9,995.03	16.03%
DAWSON ISD									
CURRENT	451,307.25	0.00	0.00	451,307.25	1,705.19	0.46	449,601.60	0.00	\$2,980,096.40
DELINQUENT	3,272.75	0.00	921.97	4,194.72	0.00	0.00	4,194.72	838.93	
TOTAL	\$454,580.00	\$0.00	\$921.97	\$455,501.97	\$1,705.19	0.46	\$453,796.32	\$838.93	15.14%
KERENS ISD									
CURRENT	939,617.33	0.00	0.00	939,617.33	2,759.30	11.69	936,846.34	0.00	\$6,588,660.34
DELINQUENT	9,541.13	0.00	2,997.21	12,538.34	0.00	10.74	12,527.60	2,507.69	
TOTAL	\$949,158.46	\$0.00	\$2,997.21	\$952,155.67	\$2,759.30	22.43	\$949,373.94	\$2,507.69	14.26%

NAVARRO COUNTY, TEXAS
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RICE ISD									
CURRENT	599,011.06	0.00	0.00	599,011.06	1,401.79	32.18	597,577.09	0.00	53,297,449.86
DELINQUENT	8,461.91	0.00	2,304.02	10,765.93	0.00	0.00	10,765.93	2,388.22	
TOTAL	\$607,472.97	\$0.00	\$2,304.02	\$609,776.99	\$1,401.79	32.18	\$608,343.02	\$2,388.22	18.17%
MILDRED ISD									
CURRENT	1,255,979.68	0.00	0.00	1,255,979.68	3,030.72	3.30	1,252,945.66	0.00	57,832,579.49
DELINQUENT	4,002.70	0.00	1,072.05	5,074.75	0.00	0.00	5,074.75	1,002.69	
TOTAL	\$1,259,982.38	\$0.00	\$1,072.05	\$1,261,054.43	\$3,030.72	3.30	\$1,258,020.41	\$1,002.69	16.04%
FROST ISD									
CURRENT	226,910.24	0.00	0.00	226,910.24	991.79	0.00	225,918.45	0.00	53,234,037.86
DELINQUENT	2,954.39	0.00	706.04	3,660.43	0.00	0.00	3,660.43	704.17	
TOTAL	\$229,864.63	\$0.00	\$706.04	\$230,570.67	\$991.79	0.00	\$229,578.88	\$704.17	7.02%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(673.47)	673.47	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(33.06)	33.06	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(706.53)	\$706.53	\$0.00	
GRAND TOTAL:	\$15,624,937.27	\$580.08	\$68,931.97	\$15,693,289.16	\$48,391.35	\$0.00	\$15,644,897.81	\$33,471.97	

MEMO:

YR-TO-DATE % CURRENT COLLECTED

NAVARRO COUNTY GENERAL FUND	\$135.00	✓ 2 - NAVARRO CO REVOLVING & CLEARING	35.82%	13 - CITY OF RICHLAND	45.24%
TAX CERTIFICATE	\$690.00	3 - NAVARRO COLLEGE	36.30%	14 - CITY OF GOODLOW	35.46%
REVERSE PAYMENT NSF FEE	\$210.00	✓ 4 - ROAD AND BRIDGE	35.58%	15 - CITY OF FROST	59.26%
		6 - CITY OF RICE	40.38%	16 - CITY OF DAWSON	45.70%
		✓ 7 - NAV FLOOD CONTROL	35.57%	17 - CITY OF BLG GROVE	52.35%
		8 - CITY OF KERENS	50.22%	20 - NAVARRO COUNTY EMERGENCY	34.37%
		10 - CITY OF CORSICANA	35.77%	21 - HENDERSON COUNTY LEVEE	5.72%
		11 - CITY OF BARRY	41.52%	30 - BLOOMING GROVE ISD	33.92%
		12 - CITY OF EMHOUSE	31.55%	31 - CORSICANA ISD	34.92%

2,47 = 35.66%

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						YR-TO-DATE % CURRENT COLLECTED			
						32 - DAWSON ISD	30.31%		
						33 - KERENS ISD	32.57%		
						34 - RICE ISD	41.43%		
						35 - MILDRED ISD	40.07%		
						36 - FROST ISD	20.31%		

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ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING DECEMBER 31, 2022

	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	\$3,386,557.89	\$0.00	\$3,386,557.89	\$0.00	\$124.57	\$3,386,433.32	\$0.00
NAV FLOOD CONTROL	\$746,710.72	\$0.00	\$746,710.72	\$0.00	\$25.78	\$746,684.94	\$0.00
NAV FLOOD CONTROL	\$61,596.49	\$0.00	\$61,596.49	\$0.00	\$2.04	\$61,594.45	\$0.00
TOTAL	\$4,194,865.10	\$0.00	\$4,194,865.10	\$0.00	\$152.39	\$4,194,712.71	\$0.00
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$44,169.77	\$15,160.77	\$59,330.54	\$0.00	\$6.30	\$59,324.24	\$8,001.16
NAV FLOOD CONTROL	\$9,202.86	\$3,103.14	\$12,306.00	\$0.00	\$1.32	\$12,304.68	\$1,663.17
NAV FLOOD CONTROL	\$769.24	\$294.07	\$1,063.31	\$0.00	\$0.10	\$1,063.21	\$137.39
TOTAL	\$54,141.87	\$18,557.98	\$72,699.85	\$0.00	\$7.72	\$72,692.13	\$9,801.72
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	3,430,727.66	15,160.77	3,445,888.43	0.00	130.87	3,445,757.56	8,001.16
NAV FLOOD CONTROL	755,913.58	3,103.14	759,016.72	0.00	27.10	758,989.62	1,663.17
NAV FLOOD CONTROL	62,365.73	294.07	62,659.80	0.00	2.14	62,657.66	137.39
TOTAL	\$4,249,006.97	\$18,557.98	\$4,267,564.95	\$0.00	\$160.11	\$4,267,404.84	\$9,801.72