

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 JUNE 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	252,586.94	0.00	37,517.77	290,104.71	0.00	22.33	290,082.38	10,848.79	\$28,401,384.59
DELINQUENT	25,055.02	0.00	10,210.65	35,265.67	0.00	3.10	35,262.57	7,175.43	
<b>TOTAL</b>	<b>\$277,641.96</b>	<b>\$0.00</b>	<b>\$47,728.42</b>	<b>\$325,370.38</b>	<b>\$0.00</b>	<b>25.43</b>	<b>\$325,344.95</b>	<b>\$18,024.22</b>	<b>0.89%</b>
<b>NAVARRO COLLEGE</b>									
CURRENT	53,407.35	0.00	7,894.32	61,301.67	0.00	4.60	61,297.07	355.69	\$5,958,802.67
DELINQUENT	4,889.47	0.00	1,961.58	6,851.05	0.00	0.59	6,850.46	1,377.36	
<b>TOTAL</b>	<b>\$58,296.82</b>	<b>\$0.00</b>	<b>\$9,855.90</b>	<b>\$68,152.72</b>	<b>\$0.00</b>	<b>5.19</b>	<b>\$68,147.53</b>	<b>\$1,733.05</b>	<b>0.90%</b>
<b>CITY OF RICE</b>									
CURRENT	3,469.46	0.00	505.94	3,975.40	0.00	0.00	3,975.40	0.00	\$324,495.26
DELINQUENT	393.79	0.00	157.79	551.58	0.00	0.00	551.58	110.32	
<b>TOTAL</b>	<b>\$3,863.25</b>	<b>\$0.00</b>	<b>\$663.73</b>	<b>\$4,526.98</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$4,526.98</b>	<b>\$110.32</b>	<b>1.07%</b>
<b>CITY OF KERENS</b>									
CURRENT	3,794.43	(0.75)	580.36	4,375.54	0.00	0.31	4,375.23	0.00	\$424,051.11
DELINQUENT	528.32	0.00	203.65	731.97	0.00	0.34	731.63	146.39	
<b>TOTAL</b>	<b>\$4,322.75</b>	<b>(\$0.75)</b>	<b>\$784.01</b>	<b>\$5,107.51</b>	<b>\$0.00</b>	<b>0.65</b>	<b>\$5,106.86</b>	<b>\$146.39</b>	<b>0.89%</b>
<b>CITY OF CORSICANA</b>									
CURRENT	63,254.92	0.00	9,118.08	72,373.00	0.00	20.92	72,352.08	170.40	\$10,723,193.38
DELINQUENT	5,435.22	0.00	2,678.55	8,113.77	0.00	0.85	8,112.92	1,618.35	
<b>TOTAL</b>	<b>\$68,690.14</b>	<b>\$0.00</b>	<b>\$11,796.63</b>	<b>\$80,486.77</b>	<b>\$0.00</b>	<b>21.77</b>	<b>\$80,465.00</b>	<b>\$1,788.75</b>	<b>0.59%</b>
<b>CITY OF BARRY</b>									
CURRENT	101.55	0.00	14.98	116.53	0.00	0.00	116.53	2.16	\$29,462.41
DELINQUENT	470.14	0.00	131.63	601.77	0.00	0.00	601.77	120.36	
<b>TOTAL</b>	<b>\$571.69</b>	<b>\$0.00</b>	<b>\$146.61</b>	<b>\$718.30</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$718.30</b>	<b>\$122.52</b>	<b>0.34%</b>

**NAVARRO COUNTY, TEXAS**  
**ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING JUNE 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	48.52	0.00	4.13	52.65	0.00	0.00	52.65	0.00	\$13,470.49
<b>TOTAL</b>	<b>\$48.52</b>	<b>\$0.00</b>	<b>\$4.13</b>	<b>\$52.65</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$52.65</b>	<b>\$0.00</b>	<b>0.36%</b>
<b>CITY OF RICHLAND</b>									
CURRENT	570.37	0.00	87.49	657.86	0.00	0.00	657.86	0.00	\$32,463.74
DELINQUENT	37.16	0.00	30.32	67.48	0.00	0.00	67.48	13.49	
<b>TOTAL</b>	<b>\$607.53</b>	<b>\$0.00</b>	<b>\$117.81</b>	<b>\$725.34</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$725.34</b>	<b>\$13.49</b>	<b>1.76%</b>
<b>CITY OF GOODLOW</b>									
CURRENT	348.96	0.00	51.95	400.91	0.00	0.00	400.91	28.62	\$5,075.16
DELINQUENT	403.93	0.00	176.53	580.46	0.00	0.00	580.46	116.08	
<b>TOTAL</b>	<b>\$752.89</b>	<b>\$0.00</b>	<b>\$228.48</b>	<b>\$981.37</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$981.37</b>	<b>\$144.70</b>	<b>6.88%</b>
<b>CITY OF FROST</b>									
CURRENT	716.30	0.00	105.92	822.22	0.00	0.22	822.00	61.08	\$122,118.36
DELINQUENT	331.51	0.00	96.13	427.64	0.00	0.00	427.64	85.53	
<b>TOTAL</b>	<b>\$1,047.81</b>	<b>\$0.00</b>	<b>\$202.05</b>	<b>\$1,249.86</b>	<b>\$0.00</b>	<b>0.22</b>	<b>\$1,249.64</b>	<b>\$146.61</b>	<b>0.59%</b>
<b>CITY OF DAWSON</b>									
CURRENT	1,506.25	0.00	198.39	1,704.64	0.00	0.00	1,704.64	31.77	\$129,522.64
DELINQUENT	710.42	0.00	326.75	1,037.17	0.00	0.00	1,037.17	207.43	
<b>TOTAL</b>	<b>\$2,216.67</b>	<b>\$0.00</b>	<b>\$525.14</b>	<b>\$2,741.81</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$2,741.81</b>	<b>\$239.20</b>	<b>1.16%</b>
<b>CITY OF BLG GROVE</b>									
CURRENT	1,590.16	0.00	232.94	1,823.10	0.00	0.19	1,822.91	0.00	\$144,543.88
DELINQUENT	83.43	0.00	111.41	194.84	0.00	0.00	194.84	22.03	
<b>TOTAL</b>	<b>\$1,673.59</b>	<b>\$0.00</b>	<b>\$344.35</b>	<b>\$2,017.94</b>	<b>\$0.00</b>	<b>0.19</b>	<b>\$2,017.75</b>	<b>\$22.03</b>	<b>1.10%</b>

**NAVARRO COUNTY, TEXAS**  
**ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING JUNE 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 COUNTY EMERGENCY</b>									
CURRENT	2,855.53	0.00	429.39	3,284.92	121.64	0.10	3,163.18	67.52	\$307,873.94
DELINQUENT	352.47	0.00	162.29	514.76	42.34	0.03	472.39	102.96	
<b>TOTAL</b>	<b>\$3,208.00</b>	<b>\$0.00</b>	<b>\$591.68</b>	<b>\$3,799.68</b>	<b>\$163.98</b>	<b>0.13</b>	<b>\$3,635.57</b>	<b>\$170.48</b>	<b>0.93%</b>
<b>HENDERSON COUNTY LEEVE</b>									
CURRENT	26.31	0.00	3.95	30.26	0.61	0.00	29.65	0.00	\$6,615.87
<b>TOTAL</b>	<b>\$26.31</b>	<b>\$0.00</b>	<b>\$3.95</b>	<b>\$30.26</b>	<b>\$0.61</b>	<b>0.00</b>	<b>\$29.65</b>	<b>\$0.00</b>	<b>0.40%</b>
<b>BLOOMING GROVE ISD</b>									
CURRENT	28,179.18	0.00	4,964.63	33,143.81	0.00	0.46	33,143.35	897.79	\$3,418,990.73
DELINQUENT	9,443.19	0.00	3,137.53	12,580.72	0.00	0.00	12,580.72	2,579.14	
<b>TOTAL</b>	<b>\$37,622.37</b>	<b>\$0.00</b>	<b>\$8,102.16</b>	<b>\$45,724.53</b>	<b>\$0.00</b>	<b>0.46</b>	<b>\$45,724.07</b>	<b>\$3,476.93</b>	<b>0.82%</b>
<b>CORSICANA ISD</b>									
CURRENT	172,750.83	0.00	27,081.95	199,832.78	0.00	46.06	199,786.72	662.14	\$28,789,215.81
DELINQUENT	1,711.62	0.00	6,464.70	8,176.32	0.00	1.87	8,174.45	4,128.02	
<b>TOTAL</b>	<b>\$174,462.45</b>	<b>\$0.00</b>	<b>\$33,546.65</b>	<b>\$208,009.10</b>	<b>\$0.00</b>	<b>47.93</b>	<b>\$207,961.17</b>	<b>\$4,790.16</b>	<b>0.60%</b>
<b>DAWSON ISD</b>									
CURRENT	28,888.46	0.00	4,438.68	33,327.14	0.00	0.88	33,326.26	144.94	\$2,980,096.40
DELINQUENT	4,982.04	0.00	2,029.54	7,011.58	0.00	0.00	7,011.58	1,434.06	
<b>TOTAL</b>	<b>\$33,870.50</b>	<b>\$0.00</b>	<b>\$6,468.22</b>	<b>\$40,338.72</b>	<b>\$0.00</b>	<b>0.88</b>	<b>\$40,337.84</b>	<b>\$1,579.00</b>	<b>0.97%</b>
<b>KERENS ISD</b>									
CURRENT	56,646.79	0.00	9,186.25	65,833.04	0.00	2.18	65,830.86	5,444.84	\$6,588,660.34
DELINQUENT	7,384.84	0.00	3,718.10	11,102.94	0.00	0.60	11,102.34	2,400.70	
<b>TOTAL</b>	<b>\$64,031.63</b>	<b>\$0.00</b>	<b>\$12,904.35</b>	<b>\$76,935.98</b>	<b>\$0.00</b>	<b>2.78</b>	<b>\$76,933.20</b>	<b>\$7,845.54</b>	<b>0.86%</b>

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
<b>RICE ISD</b>									
CURRENT	52,137.41	0.00	7,946.88	60,084.29	0.00	0.00	60,084.29	0.00	3,297,449.86
DELINQUENT	2,087.34	0.00	804.88	2,892.22	0.00	0.00	2,892.22	617.96	
<b>TOTAL</b>	<b>\$54,224.75</b>	<b>\$0.00</b>	<b>\$8,751.76</b>	<b>\$62,976.51</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$62,976.51</b>	<b>\$617.96</b>	<b>1.58%</b>
<b>MILDRED ISD</b>									
CURRENT	110,588.91	0.00	15,964.33	126,553.24	0.00	0.00	126,553.24	42.15	\$7,832,579.49
DELINQUENT	8,498.44	0.00	849.19	9,347.63	0.00	3.56	9,344.07	704.09	
<b>TOTAL</b>	<b>\$119,087.35</b>	<b>\$0.00</b>	<b>\$16,813.52</b>	<b>\$135,900.87</b>	<b>\$0.00</b>	<b>3.56</b>	<b>\$135,897.31</b>	<b>\$746.24</b>	<b>1.41%</b>
<b>FROST ISD</b>									
CURRENT	12,505.98	0.00	2,484.83	14,990.81	0.00	0.59	14,990.22	166.60	\$3,234,037.86
DELINQUENT	1,455.39	0.00	630.39	2,085.78	0.00	0.00	2,085.78	536.64	
<b>TOTAL</b>	<b>\$13,961.37</b>	<b>\$0.00</b>	<b>\$3,115.22</b>	<b>\$17,076.59</b>	<b>\$0.00</b>	<b>0.59</b>	<b>\$17,076.00</b>	<b>\$703.24</b>	<b>0.39%</b>
<b>RENDITION PENALTY</b>									
CURRENT	0.00	0.00	0.00	0.00	0.00	(98.84)	98.84	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(10.94)	10.94	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>(109.78)</b>	<b>\$109.78</b>	<b>\$0.00</b>	
<b>GRAND TOTAL:</b>	<b>\$920,228.35</b>	<b>-\$0.75</b>	<b>\$162,694.77</b>	<b>\$1,082,923.87</b>	<b>\$164.59</b>	<b>\$0.00</b>	<b>\$1,082,759.28</b>	<b>\$42,420.83</b>	

MEMO:

NAVARRO COUNTY GENERAL FUND	\$120.00
TAX CERTIFICATE	\$570.00
REVERSE PAYMENT NSF FEE	\$120.00

YR-TO-DATE % CURRENT COLLECTED

✓ 2 - NAVARRO CO REVOLVING&CLEARING	95.80%	13 - CITY OF RICHLAND	90.19%
3 - NAVARRO COLLEGE	95.79%	14 - CITY OF GOODLOW	83.46%
✓ 4 - ROAD AND BRIDGE	95.94%	15 - CITY OF FROST	92.92%
6 - CITY OF RICE	96.53%	16 - CITY OF DAWSON	92.89%
✓ 7 - NAV FLOOD CONTROL	95.95%	17 - CITY OF BLG GROVE	96.94%
8 - CITY OF KERENS	91.93%	20 - NAVARRO COUNTY EMERGENCY	95.22%
10 - CITY OF CORSICANA	96.27%	21 - HENDERSON COUNTY LEVEE	99.24%
11 - CITY OF BARRY	91.93%	30 - BLOOMING GROVE ISD	95.35%
12 - CITY OF EMHOUSE	83.27%	31 - CORSICANA ISD	96.32%

2,4,7 = 95.90% YTD



NAVARRO COUNTY, TEXAS  
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING JUNE 30, 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	\$206,224.79	\$30,638.19	\$236,862.98	\$0.00	\$18.28	\$236,844.70	\$8,862.90
NAV FLOOD CONTROL	\$42,854.38	\$6,357.98	\$49,212.36	\$0.00	\$3.76	\$49,208.60	\$1,835.06
NAV FLOOD CONTROL	\$3,507.77	\$521.60	\$4,029.37	\$0.00	\$0.29	\$4,029.08	\$150.83
<b>TOTAL</b>	<b>\$252,586.94</b>	<b>\$37,517.77</b>	<b>\$290,104.71</b>	<b>\$0.00</b>	<b>\$22.33</b>	<b>\$290,082.38</b>	<b>\$10,848.79</b>
<b>DELINQUENT TAXES</b>							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$20,415.03	\$8,322.31	\$28,737.34	\$0.00	\$2.53	\$28,734.81	\$5,845.55
NAV FLOOD CONTROL	\$4,296.72	\$1,745.68	\$6,042.40	\$0.00	\$0.53	\$6,041.87	\$1,229.76
NAV FLOOD CONTROL	\$343.27	\$142.66	\$485.93	\$0.00	\$0.04	\$485.89	\$100.12
<b>TOTAL</b>	<b>\$25,055.02</b>	<b>\$10,210.65</b>	<b>\$35,265.67</b>	<b>\$0.00</b>	<b>\$3.10</b>	<b>\$35,262.57</b>	<b>\$7,175.43</b>
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	226,639.82	38,960.50	265,600.32	0.00	20.81	265,579.51	14,708.45
NAV FLOOD CONTROL	47,151.10	8,103.66	55,254.76	0.00	4.29	55,250.47	3,064.82
NAV FLOOD CONTROL	3,851.04	664.26	4,515.30	0.00	0.33	4,514.97	250.95
<b>TOTAL</b>	<b>\$277,641.96</b>	<b>\$47,728.42</b>	<b>\$325,370.38</b>	<b>\$0.00</b>	<b>\$25.43</b>	<b>\$325,344.95</b>	<b>\$18,024.22</b>