

**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 NOVEMBER 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	3,094,087.21	0.00	0.00	3,094,087.21	0.00	47.58	3,094,039.63	0.00	\$29,872,206.04
DELINQUENT	18,978.97	0.00	14,164.64	33,143.61	0.00	15.15	33,128.46	13,428.15	
<b>TOTAL</b>	<b>\$3,113,066.18</b>	<b>\$0.00</b>	<b>\$14,164.64</b>	<b>\$3,127,230.82</b>	<b>\$0.00</b>	<b>62.73</b>	<b>\$3,127,168.09</b>	<b>\$13,428.15</b>	<b>10.36%</b>
<b>NAVARRO COLLEGE</b>									
CURRENT	699,729.46	0.00	0.00	699,729.46	0.00	10.60	699,718.86	0.00	\$6,687,044.94
DELINQUENT	3,830.13	0.00	2,877.46	6,707.59	0.00	3.14	6,704.45	2,750.40	
<b>TOTAL</b>	<b>\$703,559.59</b>	<b>\$0.00</b>	<b>\$2,877.46</b>	<b>\$706,437.05</b>	<b>\$0.00</b>	<b>13.74</b>	<b>\$706,423.31</b>	<b>\$2,750.40</b>	<b>10.46%</b>
<b>CITY OF RICE</b>									
CURRENT	44,044.46	0.00	0.00	44,044.46	0.00	7.87	44,036.59	0.00	\$349,869.31
DELINQUENT	766.02	0.00	172.24	938.26	0.00	0.00	938.26	187.65	
<b>TOTAL</b>	<b>\$44,810.48</b>	<b>\$0.00</b>	<b>\$172.24</b>	<b>\$44,982.72</b>	<b>\$0.00</b>	<b>7.87</b>	<b>\$44,974.85</b>	<b>\$187.65</b>	<b>12.59%</b>
<b>CITY OF KERENS</b>									
CURRENT	67,103.70	1,534.54	0.00	65,569.16	0.00	10.30	65,558.86	0.00	\$439,814.59
DELINQUENT	1,689.52	0.00	326.13	2,015.65	0.00	0.00	2,015.65	318.20	
<b>TOTAL</b>	<b>\$68,793.22</b>	<b>\$1,534.54</b>	<b>\$326.13</b>	<b>\$67,584.81</b>	<b>\$0.00</b>	<b>10.30</b>	<b>\$67,574.51</b>	<b>\$318.20</b>	<b>15.26%</b>
<b>CITY OF CORSICANA</b>									
CURRENT	1,037,428.37	0.00	0.00	1,037,428.37	0.00	18.22	1,037,410.15	0.00	\$11,040,435.16
DELINQUENT	11,020.12	0.00	2,920.95	13,941.07	0.00	14.93	13,926.14	2,465.00	
<b>TOTAL</b>	<b>\$1,048,448.49</b>	<b>\$0.00</b>	<b>\$2,920.95</b>	<b>\$1,051,369.44</b>	<b>\$0.00</b>	<b>33.15</b>	<b>\$1,051,336.29</b>	<b>\$2,465.00</b>	<b>9.40%</b>
<b>CITY OF BARRY</b>									
CURRENT	4,405.15	0.00	0.00	4,405.15	0.00	0.00	4,405.15	0.00	\$27,804.04
DELINQUENT	129.40	0.00	27.16	156.56	0.00	0.00	156.56	31.31	
<b>TOTAL</b>	<b>\$4,534.55</b>	<b>\$0.00</b>	<b>\$27.16</b>	<b>\$4,561.71</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$4,561.71</b>	<b>\$31.31</b>	<b>15.84%</b>

**NAVARRO COUNTY, TEXAS  
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING NOVEMBER 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	1,109.53	0.00	0.00	1,109.53	0.00	0.00	1,109.53	0.00	\$13,820.89
<b>TOTAL</b>	<b>\$1,109.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,109.53</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$1,109.53</b>	<b>\$0.00</b>	<b>8.03%</b>
<b>CITY OF RICHLAND</b>									
CURRENT	3,410.31	0.00	0.00	3,410.31	0.00	0.10	3,410.21	0.00	\$33,793.45
DELINQUENT	45.43	0.00	31.14	76.57	0.00	0.13	76.44	15.31	
<b>TOTAL</b>	<b>\$3,455.74</b>	<b>\$0.00</b>	<b>\$31.14</b>	<b>\$3,486.88</b>	<b>\$0.00</b>	<b>0.23</b>	<b>\$3,486.65</b>	<b>\$15.31</b>	<b>10.09%</b>
<b>CITY OF GOODLOW</b>									
CURRENT	374.64	0.00	0.00	374.64	0.00	0.03	374.61	0.00	\$5,063.66
DELINQUENT	3.37	0.00	0.73	4.10	0.00	0.00	4.10	0.82	
<b>TOTAL</b>	<b>\$378.01</b>	<b>\$0.00</b>	<b>\$0.73</b>	<b>\$378.74</b>	<b>\$0.00</b>	<b>0.03</b>	<b>\$378.71</b>	<b>\$0.82</b>	<b>7.40%</b>
<b>CITY OF FROST</b>									
CURRENT	12,728.35	317.81	0.00	12,410.54	0.00	0.00	12,410.54	0.00	\$122,751.11
DELINQUENT	557.24	0.00	110.50	667.74	0.00	0.00	667.74	110.10	
<b>TOTAL</b>	<b>\$13,285.59</b>	<b>\$317.81</b>	<b>\$110.50</b>	<b>\$13,078.28</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$13,078.28</b>	<b>\$110.10</b>	<b>10.37%</b>
<b>CITY OF DAWSON</b>									
CURRENT	17,018.55	0.00	0.00	17,018.55	0.00	0.00	17,018.55	0.00	\$128,415.58
DELINQUENT	408.89	0.00	89.76	498.65	0.00	0.00	498.65	99.73	
<b>TOTAL</b>	<b>\$17,427.44</b>	<b>\$0.00</b>	<b>\$89.76</b>	<b>\$17,517.20</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$17,517.20</b>	<b>\$99.73</b>	<b>13.25%</b>
<b>CITY OF BLG GROVE</b>									
CURRENT	24,368.38	0.00	0.00	24,368.38	0.00	0.56	24,367.82	0.00	\$149,050.41
<b>TOTAL</b>	<b>\$24,368.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,368.38</b>	<b>\$0.00</b>	<b>0.56</b>	<b>\$24,367.82</b>	<b>\$0.00</b>	<b>16.35%</b>

**NAVARRO COUNTY, TEXAS  
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<b>NAVARRO COUNTY EMERGENCY</b>									
CURRENT	24,381.81	0.00	0.00	24,381.81	121.91	0.87	24,259.03	0.00	\$380,927.17
DELINQUENT	1,046.46	0.00	240.50	1,286.96	65.39	0.00	1,221.57	250.56	
<b>TOTAL</b>	<b>\$25,428.27</b>	<b>\$0.00</b>	<b>\$240.50</b>	<b>\$25,668.77</b>	<b>\$187.30</b>	<b>0.87</b>	<b>\$25,480.60</b>	<b>\$250.56</b>	<b>6.40%</b>
<b>HENDERSON COUNTY LEVEE</b>									
CURRENT	245.10	0.00	0.00	245.10	4.90	0.00	240.20	0.00	\$32,823.89
DELINQUENT	19.18	0.00	4.22	23.40	0.46	0.00	22.94	3.51	
<b>TOTAL</b>	<b>\$264.28</b>	<b>\$0.00</b>	<b>\$4.22</b>	<b>\$268.50</b>	<b>\$5.36</b>	<b>0.00</b>	<b>\$263.14</b>	<b>\$3.51</b>	<b>0.75%</b>
<b>BLOOMING GROVE ISD</b>									
CURRENT	351,928.99	0.00	0.00	351,928.99	0.00	7.58	351,921.41	0.00	\$2,818,662.89
DELINQUENT	(53,358.93)	0.00	3,630.65	(49,728.28)	0.00	0.00	(49,728.28)	3,088.05	
<b>TOTAL</b>	<b>\$298,570.06</b>	<b>\$0.00</b>	<b>\$3,630.65</b>	<b>\$302,200.71</b>	<b>\$0.00</b>	<b>7.58</b>	<b>\$302,193.13</b>	<b>\$3,088.05</b>	<b>12.49%</b>
<b>CORSICANA ISD</b>									
CURRENT	2,237,589.38	0.00	0.00	2,237,589.38	0.00	36.78	2,237,552.60	0.00	\$23,519,159.05
DELINQUENT	25,241.18	0.00	7,713.07	32,954.25	0.00	33.98	32,920.27	7,071.87	
<b>TOTAL</b>	<b>\$2,262,830.56</b>	<b>\$0.00</b>	<b>\$7,713.07</b>	<b>\$2,270,543.63</b>	<b>\$0.00</b>	<b>70.76</b>	<b>\$2,270,472.87</b>	<b>\$7,071.87</b>	<b>9.51%</b>
<b>DAWSON ISD</b>									
CURRENT	435,368.66	0.00	0.00	435,368.66	0.00	0.00	435,368.66	0.00	\$2,963,734.76
DELINQUENT	14,528.36	0.00	3,969.99	18,498.35	0.00	0.00	18,498.35	3,752.01	
<b>TOTAL</b>	<b>\$449,897.02</b>	<b>\$0.00</b>	<b>\$3,969.99</b>	<b>\$453,867.01</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$453,867.01</b>	<b>\$3,752.01</b>	<b>14.69%</b>
<b>KERENS ISD</b>									
CURRENT	390,979.12	0.00	0.00	390,979.12	0.00	18.96	390,960.16	0.00	\$7,131,791.72
DELINQUENT	22,575.38	0.00	5,469.49	28,044.87	0.00	0.00	28,044.87	5,667.01	
<b>TOTAL</b>	<b>\$413,554.50</b>	<b>\$0.00</b>	<b>\$5,469.49</b>	<b>\$419,023.99</b>	<b>\$0.00</b>	<b>18.96</b>	<b>\$419,005.03</b>	<b>\$5,667.01</b>	<b>5.48%</b>

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

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<b>RICE ISD</b>									
CURRENT	293,432.62	0.00	0.00	293,432.62	0.00	23.14	293,409.48	0.00	\$3,488,878.44
DELINQUENT	11,468.74	0.00	2,550.34	14,019.08	0.00	0.00	14,019.08	2,803.81	
<b>TOTAL</b>	<b>\$304,901.36</b>	<b>\$0.00</b>	<b>\$2,550.34</b>	<b>\$307,451.70</b>	<b>\$0.00</b>	<b>23.14</b>	<b>\$307,428.56</b>	<b>\$2,803.81</b>	<b>8.41%</b>
<b>MILDRED ISD</b>									
CURRENT	803,552.31	0.00	0.00	803,552.31	0.00	17.94	803,534.37	0.00	\$8,328,292.22
DELINQUENT	12,251.11	0.00	3,225.83	15,476.94	0.00	0.00	15,476.94	3,370.61	
<b>TOTAL</b>	<b>\$815,803.42</b>	<b>\$0.00</b>	<b>\$3,225.83</b>	<b>\$819,029.25</b>	<b>\$0.00</b>	<b>17.94</b>	<b>\$819,011.31</b>	<b>\$3,370.61</b>	<b>9.65%</b>
<b>FROST ISD</b>									
CURRENT	677,306.26	0.00	0.00	677,306.26	0.00	0.00	677,306.26	0.00	\$2,715,276.63
DELINQUENT	2,394.80	0.00	613.70	3,008.50	0.00	0.00	3,008.50	601.72	
<b>TOTAL</b>	<b>\$679,701.06</b>	<b>\$0.00</b>	<b>\$613.70</b>	<b>\$680,314.76</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$680,314.76</b>	<b>\$601.72</b>	<b>24.94%</b>
<b>RENDITION PENALTY</b>									
CURRENT	0.00	0.00	0.00	0.00	0.00	(200.53)	200.53	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(67.33)	67.33	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>(267.86)</b>	<b>\$267.86</b>	<b>\$0.00</b>	
<b>GRAND TOTAL:</b>	<b>\$10,294,187.73</b>	<b>\$1,852.35</b>	<b>\$48,138.50</b>	<b>\$10,340,473.88</b>	<b>\$192.66</b>	<b>\$0.00</b>	<b>\$10,340,281.22</b>	<b>\$46,015.82</b>	

**MEMO:**

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

NAVARRO COUNTY GENERAL FUND      \$235.00  
TAX CERTIFICATE                              \$190.00

✓ 2 - NAVARRO CO REVOLVING&CLEARING	22.47%	13 - CITY OF RICHLAND	21.20%
3 - NAVARRO COLLEGE	22.66%	14 - CITY OF GOODLOW	29.85%
✓ 4 - ROAD AND BRIDGE	22.17%	15 - CITY OF FROST	44.79%
6 - CITY OF RICE	26.95%	16 - CITY OF DAWSON	33.79%
✓ 7 - NAV FLOOD CONTROL	21.43%	17 - CITY OF BLG GROVE	39.68%
8 - CITY OF KERENS	44.44%	20 - NAVARRO COUNTY EMERGENCY	17.19%
10 - CITY OF CORSICANA	21.49%	21 - HENDERSON COUNTY LEVEE	1.09%
11 - CITY OF BARRY	30.75%	30 - BLOOMING GROVE ISD	24.81%
12 - CITY OF EMHOUSE	18.69%	31 - CORSICANA ISD	18.84%

✓ = 22.02% YTD

**NAVARRO COUNTY, TEXAS**  
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									YR.-TO-DATE % CURRENT COLLECTED
									32 - DAWSON ISD 22.32%
									33 - KERENS ISD 13.66%
									34 - RICE ISD 21.75%
									35 - MILDRED ISD 23.07%
									36 - FROST ISD 30.65%

**NAVARRO COUNTY, TEXAS**  
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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	\$2,508,180.13	\$0.00	\$2,508,180.13	\$0.00	\$38.62	\$2,508,141.51	\$0.00
NAV FLOOD CONTROL	\$542,109.46	\$0.00	\$542,109.46	\$0.00	\$8.35	\$542,101.11	\$0.00
	\$43,797.62	\$0.00	\$43,797.62	\$0.00	\$0.61	\$43,797.01	\$0.00
<b>TOTAL</b>	<b>\$3,094,087.21</b>	<b>\$0.00</b>	<b>\$3,094,087.21</b>	<b>\$0.00</b>	<b>\$47.58</b>	<b>\$3,094,039.63</b>	<b>\$0.00</b>
<b>DELINQUENT TAXES</b>							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$15,479.45	\$11,560.77	\$27,040.22	\$0.00	\$12.39	\$27,027.83	\$10,963.23
NAV FLOOD CONTROL	\$3,239.28	\$2,406.48	\$5,645.76	\$0.00	\$2.56	\$5,643.20	\$2,278.13
	\$260.24	\$197.39	\$457.63	\$0.00	\$0.20	\$457.43	\$186.79
<b>TOTAL</b>	<b>\$18,978.97</b>	<b>\$14,164.64</b>	<b>\$33,143.61</b>	<b>\$0.00</b>	<b>\$15.15</b>	<b>\$33,128.46</b>	<b>\$13,428.15</b>
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	2,523,659.58	11,560.77	2,535,220.35	0.00	51.01	2,535,169.34	10,963.23
NAV FLOOD CONTROL	545,348.74	2,406.48	547,755.22	0.00	10.91	547,744.31	2,278.13
	44,057.86	197.39	44,255.25	0.00	0.81	44,254.44	186.79
<b>TOTAL</b>	<b>\$3,113,066.18</b>	<b>\$14,164.64</b>	<b>\$3,127,230.82</b>	<b>\$0.00</b>	<b>\$62.73</b>	<b>\$3,127,168.09</b>	<b>\$13,428.15</b>