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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 JUNE 30, 2024

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	251,429.38	0.00	36,931.31	288,360.69	0.00	22.63	288,338.06	7,082.09	\$29,872,206.04
DELINQUENT	34,923.90	0.00	14,023.80	48,947.70	0.00	6.22	48,941.48	8,038.96	
TOTAL	\$286,353.28	\$0.00	\$50,955.11	\$337,308.39	\$0.00	28.85	\$337,279.54	\$15,121.05	0.84%
NAVARRO COLLEGE									
CURRENT	56,359.90	0.00	8,252.59	64,612.49	0.00	5.04	64,607.45	756.42	\$6,687,044.94
DELINQUENT	7,454.23	0.00	2,922.75	10,376.98	0.00	1.26	10,375.72	1,652.96	
TOTAL	\$63,814.13	\$0.00	\$11,175.34	\$74,989.47	\$0.00	6.30	\$74,983.17	\$2,409.38	0.84%
CITY OF RICE									
CURRENT	4,327.62	0.00	555.62	4,883.24	0.00	0.00	4,883.24	251.90	\$349,869.31
DELINQUENT	444.27	0.00	107.16	551.43	0.00	0.00	551.43	80.29	
TOTAL	\$4,771.89	\$0.00	\$662.78	\$5,434.67	\$0.00	0.00	\$5,434.67	\$332.19	1.24%
CITY OF KERENS									
CURRENT	4,051.49	0.00	605.31	4,656.80	0.00	0.00	4,656.80	18.41	\$439,814.59
DELINQUENT	820.44	0.00	217.73	1,038.17	0.00	0.00	1,038.17	186.25	
TOTAL	\$4,871.93	\$0.00	\$823.04	\$5,694.97	\$0.00	0.00	\$5,694.97	\$204.66	0.92%
CITY OF CORSICANA									
CURRENT	71,947.59	0.00	10,682.01	82,629.60	0.00	17.61	82,611.99	672.37	\$11,040,435.16
DELINQUENT	10,931.18	0.00	5,427.51	16,358.69	0.00	1.26	16,357.43	3,031.99	
TOTAL	\$82,878.77	\$0.00	\$16,109.52	\$98,988.29	\$0.00	18.87	\$98,969.42	\$3,704.36	0.65%
CITY OF BARRY									
CURRENT	248.27	0.00	34.51	282.78	0.00	0.00	282.78	0.00	\$27,804.04
TOTAL	\$248.27	\$0.00	\$34.51	\$282.78	\$0.00	0.00	\$282.78	\$0.00	0.89%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING JUNE 30, 2024

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
CITY OF EMHOUSE									
CURRENT	235.21	0.00	35.28	270.49	0.00	0.00	270.49	0.00	\$13,820.89
TOTAL	\$235.21	\$0.00	\$35.28	\$270.49	\$0.00	0.00	\$270.49	\$0.00	1.70%
CITY OF RICHLAND									
CURRENT	317.38	0.00	47.60	364.98	0.00	0.00	364.98	0.00	\$33,793.45
DELINQUENT	62.14	0.00	8.08	70.22	0.00	0.00	70.22	0.00	
TOTAL	\$379.52	\$0.00	\$55.68	\$435.20	\$0.00	0.00	\$435.20	\$0.00	0.94%
CITY OF GOODLOW									
CURRENT	78.56	0.00	11.65	90.21	0.00	0.00	90.21	0.65	\$5,063.66
DELINQUENT	75.89	0.00	60.33	136.22	0.00	0.12	136.10	27.24	
TOTAL	\$154.45	\$0.00	\$71.98	\$226.43	\$0.00	0.12	\$226.31	\$27.89	1.55%
CITY OF FROST									
CURRENT	2,526.70	(1.23)	383.17	2,911.10	0.00	0.00	2,911.10	114.69	\$122,751.11
DELINQUENT	933.68	0.00	380.75	1,314.43	0.00	0.00	1,314.43	262.88	
TOTAL	\$3,460.38	(\$1.23)	\$763.92	\$4,225.53	\$0.00	0.00	\$4,225.53	\$377.57	2.06%
CITY OF DAWSON									
CURRENT	1,162.06	0.00	171.55	1,333.61	0.00	0.00	1,333.61	0.00	\$128,415.58
DELINQUENT	25.71	0.00	7.20	32.91	0.00	0.00	32.91	6.58	
TOTAL	\$1,187.77	\$0.00	\$178.75	\$1,366.52	\$0.00	0.00	\$1,366.52	\$6.58	0.90%
CITY OF BLG GROVE									
CURRENT	304.77	0.00	44.85	349.62	0.00	0.15	349.47	0.00	\$149,050.41
TOTAL	\$304.77	\$0.00	\$44.85	\$349.62	\$0.00	0.15	\$349.47	\$0.00	0.20%

NAVARRO COUNTY, TEXAS
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NAVARRO COUNTY EMERGENCY									
CURRENT	2,555.25	0.00	392.86	2,948.11	111.02	0.09	2,837.00	1.99	\$380,927.17
DELINQUENT	151.96	0.00	58.48	210.44	15.39	0.09	194.96	40.53	
TOTAL	\$2,707.21	\$0.00	\$451.34	\$3,158.55	\$126.41	0.18	\$3,031.96	\$42.52	0.67%
BLOOMING GROVE ISD									
CURRENT	28,500.49	0.00	4,138.42	32,638.91	0.00	3.37	32,635.54	232.94	\$2,818,662.89
DELINQUENT	4,001.96	0.00	1,352.15	5,354.11	0.00	6.41	5,347.70	1,085.26	
TOTAL	\$32,502.45	\$0.00	\$5,490.57	\$37,993.02	\$0.00	9.78	\$37,983.24	\$1,318.20	1.01%
CORSICANA ISD									
CURRENT	144,123.06	0.00	23,605.79	167,728.85	0.00	36.06	167,692.79	1,804.29	\$23,519,159.05
DELINQUENT	18,011.13	0.00	10,142.66	28,153.79	0.00	2.61	28,151.18	6,056.58	
TOTAL	\$162,134.19	\$0.00	\$33,748.45	\$195,882.64	\$0.00	38.67	\$195,843.97	\$7,860.87	0.61%
DAWSON ISD									
CURRENT	13,271.32	0.00	2,193.39	15,464.71	0.00	1.87	15,462.84	256.38	\$2,963,734.76
DELINQUENT	1,303.84	0.00	815.71	2,119.55	0.00	0.00	2,119.55	610.40	
TOTAL	\$14,575.16	\$0.00	\$3,009.10	\$17,584.26	\$0.00	1.87	\$17,582.39	\$866.78	0.45%
KERENS ISD									
CURRENT	47,072.60	0.00	7,891.52	54,964.12	0.00	1.89	54,962.23	140.37	\$7,131,791.72
DELINQUENT	847.45	0.00	1,312.87	2,160.32	0.00	1.80	2,158.52	817.83	
TOTAL	\$47,920.05	\$0.00	\$9,204.39	\$57,124.44	\$0.00	3.69	\$57,120.75	\$958.20	0.66%
RICE ISD									
CURRENT	75,842.21	0.00	11,668.63	87,510.84	0.00	0.00	87,510.84	3,621.87	\$3,488,878.44
DELINQUENT	4,143.39	0.00	1,045.29	5,188.68	0.00	0.00	5,188.68	535.51	
TOTAL	\$79,985.60	\$0.00	\$12,713.92	\$92,699.52	\$0.00	0.00	\$92,699.52	\$4,157.38	2.17%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING JUNE 30, 2024

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MILDRED ISD									
CURRENT	121,884.54	0.00	19,147.17	141,031.71	0.00	1.60	141,030.11	1,332.32	\$8,328,292.22
DELINQUENT	12,008.24	0.00	5,264.58	17,272.82	0.00	1.12	17,271.70	2,444.38	
TOTAL	\$133,892.78	\$0.00	\$24,411.75	\$158,304.53	\$0.00	2.72	\$158,301.81	\$3,776.70	1.46%
FROST ISD									
CURRENT	13,459.90	0.00	2,009.61	15,469.51	0.00	0.50	15,469.01	306.00	\$2,715,276.63
DELINQUENT	7,273.45	0.00	2,740.88	10,014.33	0.00	0.00	10,014.33	2,002.84	
TOTAL	\$20,733.35	\$0.00	\$4,750.49	\$25,483.84	\$0.00	0.50	\$25,483.34	\$2,308.84	0.50%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(90.81)	90.81	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(20.89)	20.89	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(111.70)	\$111.70	\$0.00	
GRAND TOTAL:	\$943,111.16	\$1.23	\$174,690.77	\$1,117,803.16	\$126.41	\$0.00	\$1,117,676.75	\$43,473.17	

MEMO:

NAVARRO COUNTY GENERAL FUND	\$695.00
TAX CERTIFICATE	\$650.00
REVERSE PAYMENT NSF FEE	\$120.00

YR-TO-DATE % CURRENT COLLECTED

✓ 2 - NAVARRO CO REVOLVING&CLEARING	95.28%	13 - CITY OF RICHLAND	86.40%
3 - NAVARRO COLLEGE	95.27%	14 - CITY OF GOODLOW	76.37%
✓ 4 - ROAD AND BRIDGE	95.16%	15 - CITY OF FROST	91.52%
6 - CITY OF RICE	94.95%	16 - CITY OF DAWSON	91.59%
✓ 7 - NAV FLOOD CONTROL	95.32%	17 - CITY OF BLG GROVE	94.98%
8 - CITY OF KERENS	90.47%	20 - NAVARRO COUNTY EMERGENCY	95.29%
10 - CITY OF CORSICANA	95.43%	21 - HENDERSON COUNTY LEVEE	99.24%
11 - CITY OF BARRY	92.10%	30 - BLOOMING GROVE ISD	94.00%
12 - CITY OF EMHOUSE	80.57%	31 - CORSICANA ISD	94.72%

V = 95.25%

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YR-TO-DATE % CURRENT COLLECTED									
									32 - DAWSON ISD
									93.32%
									33 - KERENS ISD
									95.25%
									34 - RICE ISD
									93.12%
									35 - MILDRED ISD
									96.27%
									36 - FROST ISD
									95.03%
									300 - BLOOMING GROVE ISD I&S ONLY
									100.00%
									310 - CORSICANA ISD I&S ONLY
									100.00%
									320 - DAWSON ISD I&S ONLY
									100.00%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING JUNE 30, 2024

	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	\$204,036.43	\$29,965.35	\$234,001.78	\$0.00	\$18.38	\$233,983.40	\$5,745.95
NAV.FLOOD CONTROL	\$43,861.21	\$6,446.65	\$50,307.86	\$0.00	\$3.98	\$50,303.88	\$1,236.43
TOTAL	\$3,531.74	\$519.31	\$4,051.05	\$0.00	\$0.27	\$4,050.78	\$99.71
TOTAL	\$251,429.38	\$36,931.31	\$288,360.69	\$0.00	\$22.63	\$288,338.06	\$7,082.09
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$28,580.65	\$11,485.60	\$40,066.25	\$0.00	\$5.10	\$40,061.15	\$6,563.02
NAV FLOOD CONTROL	\$5,857.53	\$2,340.85	\$8,198.38	\$0.00	\$1.05	\$8,197.33	\$1,363.77
TOTAL	\$485.72	\$197.35	\$683.07	\$0.00	\$0.07	\$683.00	\$112.17
TOTAL	\$34,923.90	\$14,023.80	\$48,947.70	\$0.00	\$6.22	\$48,941.48	\$8,038.96
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	232,617.08	41,450.95	274,068.03	0.00	23.48	274,044.55	12,308.97
NAV FLOOD CONTROL	49,718.74	8,787.50	58,506.24	0.00	5.03	58,501.21	2,600.20
TOTAL	4,017.46	716.66	4,734.12	0.00	0.34	4,733.78	211.88
TOTAL	\$286,353.28	\$50,955.11	\$337,308.39	\$0.00	\$28.85	\$337,279.54	\$15,121.05