

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, 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	320,686.41	0.00	50,377.94	371,064.35	0.00	69.61	370,994.74	45,136.30	\$29,872,206.04
DELINQUENT	23,700.31	0.00	12,258.42	35,958.73	0.00	(0.97)	35,959.70	6,947.59	
TOTAL	\$344,386.72	\$0.00	\$62,636.36	\$407,023.08	\$0.00	68.64	\$406,954.44	\$52,083.89	1.07%
NAVARRO COLLEGE									
CURRENT	69,334.02	0.00	10,840.68	80,174.70	0.00	15.47	80,159.23	7,046.96	\$6,687,044.94
DELINQUENT	4,856.10	0.00	2,503.99	7,360.09	0.00	(0.24)	7,360.33	1,407.12	
TOTAL	\$74,190.12	\$0.00	\$13,344.67	\$87,534.79	\$0.00	15.23	\$87,519.56	\$8,454.08	1.04%
CITY OF RICE									
CURRENT	2,045.26	0.00	306.57	2,351.83	0.00	0.00	2,351.83	266.30	\$349,869.31
DELINQUENT	307.11	0.00	91.19	398.30	0.00	0.00	398.30	79.66	
TOTAL	\$2,352.37	\$0.00	\$397.76	\$2,750.13	\$0.00	0.00	\$2,750.13	\$345.96	0.58%
CITY OF KERENS									
CURRENT	6,794.96	0.00	1,069.51	7,864.47	0.00	5.41	7,859.06	1,083.83	\$439,813.59
DELINQUENT	1,154.14	0.00	1,434.55	2,588.69	0.00	0.00	2,588.69	489.22	
TOTAL	\$7,949.10	\$0.00	\$2,504.06	\$10,453.16	\$0.00	5.41	\$10,447.75	\$1,573.05	1.54%
CITY OF CORSICANA									
CURRENT	180,978.25	0.00	27,377.89	208,356.14	0.00	63.24	208,292.90	7,597.09	\$11,040,435.16
DELINQUENT	8,408.03	0.00	6,503.92	14,911.95	0.00	1.21	14,910.74	2,910.10	
TOTAL	\$189,386.28	\$0.00	\$33,881.81	\$223,268.09	\$0.00	64.45	\$223,203.64	\$10,507.19	1.64%
CITY OF BARRY									
CURRENT	199.24	0.00	35.86	235.10	0.00	0.00	235.10	47.02	\$27,804.04
TOTAL	\$199.24	\$0.00	\$35.86	\$235.10	\$0.00	0.00	\$235.10	\$47.02	0.72%

NAVARRO COUNTY, TEXAS
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CITY OF EMHOUSE									
CURRENT	514.03	0.00	84.99	599.02	0.00	0.00	599.02	62.01	\$11,820.89
DELINQUENT	22.26	0.00	7.24	29.50	0.00	0.00	29.50	5.90	
TOTAL	\$536.29	\$0.00	\$92.23	\$628.52	\$0.00	0.00	\$628.52	\$67.91	3.72%
CITY OF RICHLAND									
CURRENT	466.56	0.00	83.37	549.93	0.00	0.00	549.93	105.38	\$33,793.45
DELINQUENT	770.06	0.00	886.59	1,656.65	0.00	0.00	1,656.65	331.33	
TOTAL	\$1,236.62	\$0.00	\$969.96	\$2,206.58	\$0.00	0.00	\$2,206.58	\$436.71	1.38%
CITY OF GOODLOW									
CURRENT	109.69	0.00	20.09	129.78	0.00	0.00	129.78	26.35	\$5,063.66
DELINQUENT	9.96	0.00	13.76	23.72	0.00	0.00	23.72	4.74	
TOTAL	\$119.65	\$0.00	\$33.85	\$153.50	\$0.00	0.00	\$153.50	\$31.09	2.17%
CITY OF FROST									
CURRENT	1,328.65	0.00	201.18	1,529.83	0.00	0.20	1,529.63	263.77	\$122,751.11
DELINQUENT	301.90	0.00	94.93	396.83	0.00	0.00	396.83	79.37	
TOTAL	\$1,630.55	\$0.00	\$296.11	\$1,926.66	\$0.00	0.20	\$1,926.46	\$343.14	1.08%
CITY OF DAWSON									
CURRENT	1,678.76	0.00	278.00	1,956.76	0.00	0.00	1,956.76	272.02	\$128,415.58
TOTAL	\$1,678.76	\$0.00	\$278.00	\$1,956.76	\$0.00	0.00	\$1,956.76	\$272.02	1.31%
CITY OF BLG GROVE									
CURRENT	1,853.38	0.00	320.10	2,173.48	0.00	0.49	2,172.99	409.59	\$149,050.41
DELINQUENT	271.12	0.00	309.60	580.72	0.00	0.00	580.72	105.19	
TOTAL	\$2,124.50	\$0.00	\$629.70	\$2,754.20	\$0.00	0.49	\$2,753.71	\$514.78	1.24%

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NAVARRO COUNTY EMERGENCY									
CURRENT	1,691.37	0.00	342.29	2,033.66	94.04	0.46	1,939.16	369.92	\$380,927.17
DELINQUENT	101.27	0.00	100.68	201.95	25.69	0.00	176.26	41.73	
TOTAL	\$1,792.64	\$0.00	\$442.97	\$2,235.61	\$119.73	0.46	\$2,115.42	\$411.65	0.44%
HENDERSON COUNTY LEVEE									
CURRENT	7.51	0.00	1.13	8.64	0.17	0.00	8.47	0.00	\$32,823.89
TOTAL	\$7.51	\$0.00	\$1.13	\$8.64	\$0.17	0.00	\$8.47	\$0.00	0.02%
BLOOMING GROVE ISD									
CURRENT	27,041.58	0.00	5,107.53	32,149.11	0.00	1.19	32,147.92	5,068.74	\$2,818,662.89
DELINQUENT	2,840.87	0.00	1,616.50	4,457.37	0.00	(4.37)	4,461.74	881.86	
TOTAL	\$29,882.45	\$0.00	\$6,724.03	\$36,606.48	\$0.00	(3.18)	\$36,609.66	\$5,950.60	0.96%
CORSICANA ISD									
CURRENT	483,496.89	0.00	76,279.11	559,776.00	0.00	121.50	559,654.50	19,309.83	\$23,519,159.05
DELINQUENT	9,751.77	0.00	11,753.74	21,505.51	0.00	3.06	21,502.45	5,944.85	
TOTAL	\$493,248.66	\$0.00	\$88,032.85	\$581,281.51	\$0.00	124.56	\$581,156.95	\$25,254.68	2.06%
DAWSON ISD									
CURRENT	16,744.78	0.00	3,336.94	20,081.72	0.00	2.58	20,079.14	3,943.00	\$2,963,734.76
DELINQUENT	1,182.01	0.00	534.05	1,716.06	0.00	0.00	1,716.06	401.43	
TOTAL	\$17,926.79	\$0.00	\$3,870.99	\$21,797.78	\$0.00	2.58	\$21,795.20	\$4,344.43	0.56%
KERENS ISD									
CURRENT	25,027.61	0.00	6,419.08	31,446.69	0.00	9.92	31,436.77	6,919.20	\$7,131,791.72
DELINQUENT	277.61	0.00	436.23	713.84	0.00	0.00	713.84	265.96	
TOTAL	\$25,305.22	\$0.00	\$6,855.31	\$32,160.53	\$0.00	9.92	\$32,150.61	\$7,185.16	0.35%

NAVARRO COUNTY, TEXAS
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RICE ISD									
CURRENT	15,058.13	0.00	3,407.29	18,465.42	0.00	0.58	18,464.84	3,720.58	53,488,878.44
DELINQUENT	1,642.91	0.00	1,026.04	2,668.95	0.00	0.00	2,668.95	890.92	
TOTAL	\$16,701.04	\$0.00	\$4,433.33	\$21,134.37	\$0.00	0.58	\$21,133.79	\$4,611.50	
MILDRED ISD									
CURRENT	60,415.20	0.00	10,272.43	70,687.63	0.00	1.36	70,686.27	11,663.02	58,328,292.22
DELINQUENT	1,673.30	0.00	744.31	2,417.61	0.00	0.00	2,417.61	639.05	
TOTAL	\$62,088.50	\$0.00	\$11,016.74	\$73,105.24	\$0.00	1.36	\$73,103.88	\$12,302.07	
FROST ISD									
CURRENT	26,272.46	0.00	4,503.73	30,776.19	0.00	3.37	30,772.82	5,756.79	52,715,276.63
DELINQUENT	16,658.81	0.00	4,825.93	21,484.74	0.00	14.35	21,470.39	3,483.47	
TOTAL	\$42,931.27	\$0.00	\$9,329.66	\$52,260.93	\$0.00	17.72	\$52,243.21	\$9,240.26	
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(295.38)	295.38	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(13.04)	13.04	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(308.42)	\$308.42	\$0.00	
GRAND TOTAL:	\$1,315,674.28	\$0.00	\$245,807.38	\$1,561,481.66	\$119.90	\$0.00	\$1,561,361.76	\$143,977.19	

MEMO:

NAVARRO COUNTY GENERAL FUND \$435.00
 TAX CERTIFICATE \$620.00
 REVERSE PAYMENT NSF FEE \$60.00

- ✓ 2 - NAVARRO CO REVOLVING&CLEARING
- 3 - NAVARRO COLLEGE
- ✓ 4 - ROAD AND BRIDGE
- 6 - CITY OF RICE
- ✓ 7 - NAV FLOOD CONTROL
- 8 - CITY OF KERENS
- 10 - CITY OF CORSICANA
- 11 - CITY OF BARRY
- 12 - CITY OF EMHOUSE

YR-TO-DATE % CURRENT COLLECTED

- 96.34% 13 - CITY OF RICHLAND 87.73%
- 96.33% 14 - CITY OF GOODLOW 78.49%
- 96.40% 15 - CITY OF FROST 92.51%
- 95.54% 16 - CITY OF DAWSON 92.85%
- 96.52% 17 - CITY OF BLG GROVE 96.17%
- 92.04% 20 - NAVARRO COUNTY EMERGENCY 95.84%
- 97.08% 21 - HENDERSON COUNTY LEEVEE 99.27%
- 92.78% 30 - BLOOMING GROVE ISD 95.05%
- 84.22% 31 - CORSICANA ISD 96.82%

✓ = 96.42%

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						YR-TO-DATE % CURRENT COLLECTED			
				32 - DAWSON ISD		93.97%			
				33 - KERENS ISD		95.77%			
				34 - RICE ISD		93.69%			
				35 - MILDRED ISD		97.04%			
				36 - FROST ISD		95.98%			
				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%			

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ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING JULY 31, 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	\$250,072.70	\$39,360.76	\$289,433.46	\$0.00	\$56.47	\$289,376.99	\$36,628.61
NAV FLOOD CONTROL	\$65,358.46	\$10,196.43	\$75,554.89	\$0.00	\$12.21	\$75,542.68	\$7,874.15
TOTAL	\$55,255.25	\$820.75	\$6,076.00	\$0.00	\$0.93	\$6,075.07	\$633.54
	\$320,686.41	\$50,377.94	\$371,064.35	\$0.00	\$69.61	\$370,994.74	\$45,136.30
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$19,381.21	\$10,014.79	\$29,396.00	\$0.00	(\$0.80)	\$29,396.80	\$5,671.43
NAV FLOOD CONTROL	\$3,996.18	\$2,073.74	\$6,069.92	\$0.00	(\$0.16)	\$6,070.08	\$1,179.94
TOTAL	\$322.92	\$169.89	\$492.81	\$0.00	(\$0.01)	\$492.82	\$96.22
	\$23,700.31	\$12,258.42	\$35,958.73	\$0.00	(\$0.97)	\$35,959.70	\$6,947.59
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	269,453.91	49,375.55	318,829.46	0.00	55.67	318,773.79	42,300.04
NAV FLOOD CONTROL	69,354.64	12,270.17	81,624.81	0.00	12.05	81,612.76	9,054.09
TOTAL	5,578.17	990.64	6,568.81	0.00	0.92	6,567.89	729.76
	\$344,386.72	\$62,636.36	\$407,023.08	\$0.00	\$68.64	\$406,954.44	\$52,083.89