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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 NOVEMBER 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	2,030,690.76	0.00	0.00	2,030,690.76	0.00	950.74	2,029,740.02	0.00	\$33,912,347.87
DELINQUENT	56,141.62	0.00	15,665.91	71,807.53	0.00	0.93	71,806.60	14,482.77	
TOTAL	\$2,086,832.38	\$0.00	\$15,665.91	\$2,102,498.29	\$0.00	951.67	\$2,101,546.62	\$14,482.77	5.99%
NAVARRO COLLEGE									
CURRENT	461,042.98	0.00	0.00	461,042.98	0.00	209.19	460,833.79	0.00	\$7,561,010.36
DELINQUENT	12,136.28	0.00	3,302.32	15,438.60	0.00	0.21	15,438.39	3,108.98	
TOTAL	\$473,179.26	\$0.00	\$3,302.32	\$476,481.58	\$0.00	209.40	\$476,272.18	\$3,108.98	6.10%
CITY OF RICE									
CURRENT	34,816.92	0.00	0.00	34,816.92	0.00	0.42	34,816.50	0.00	\$369,803.31
DELINQUENT	78.06	0.00	20.82	98.88	0.00	0.00	98.88	19.77	
TOTAL	\$34,894.98	\$0.00	\$20.82	\$34,915.80	\$0.00	0.42	\$34,915.38	\$19.77	9.41%
CITY OF KERENS									
CURRENT	70,602.78	1,735.52	0.00	68,867.26	0.00	3.03	68,864.23	0.00	\$493,941.61
DELINQUENT	1,873.56	0.00	447.54	2,321.10	0.00	0.00	2,321.10	464.23	
TOTAL	\$72,476.34	\$1,735.52	\$447.54	\$71,188.36	\$0.00	3.03	\$71,185.33	\$464.23	14.29%
CITY OF CORSICANA									
CURRENT	658,867.23	0.00	0.00	658,867.23	0.00	22.52	658,844.71	0.00	\$13,196,525.32
DELINQUENT	13,130.59	0.00	4,367.63	17,498.22	0.00	0.74	17,497.48	3,425.69	
TOTAL	\$671,997.82	\$0.00	\$4,367.63	\$676,365.45	\$0.00	23.26	\$676,342.19	\$3,425.69	4.99%
CITY OF BARRY									
CURRENT	4,330.57	0.00	0.00	4,330.57	0.00	0.00	4,330.57	0.00	\$31,256.53
DELINQUENT	353.23	0.00	76.57	429.80	0.00	0.00	429.80	85.96	
TOTAL	\$4,683.80	\$0.00	\$76.57	\$4,760.37	\$0.00	0.00	\$4,760.37	\$85.96	13.85%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING NOVEMBER 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	644.22	0.00	0.00	644.22	0.00	0.00	644.22	0.00	\$14,577.21
DELINQUENT	62.68	0.00	20.68	83.36	0.00	0.00	83.36	16.67	
TOTAL	\$706.90	\$0.00	\$20.68	\$727.58	\$0.00	0.00	\$727.58	\$16.67	4.42%
CITY OF RICHLAND									
CURRENT	1,902.69	0.00	0.00	1,902.69	0.00	0.00	1,902.69	0.00	\$37,355.75
DELINQUENT	137.65	0.00	23.50	161.15	0.00	0.00	161.15	37.82	
TOTAL	\$2,040.34	\$0.00	\$23.50	\$2,063.84	\$0.00	0.00	\$2,063.84	\$37.82	5.09%
CITY OF GOODLOW									
CURRENT	548.46	0.00	0.00	548.46	0.00	0.00	548.46	0.00	\$5,598.55
DELINQUENT	35.14	0.00	25.57	60.71	0.00	0.00	60.71	12.15	
TOTAL	\$583.60	\$0.00	\$25.57	\$609.17	\$0.00	0.00	\$609.17	\$12.15	9.80%
CITY OF FROST									
CURRENT	11,357.26	271.58	0.00	11,085.68	0.00	0.00	11,085.68	0.00	\$139,455.37
DELINQUENT	320.53	0.00	68.31	388.84	0.00	0.00	388.84	77.76	
TOTAL	\$11,677.79	\$271.58	\$68.31	\$11,474.52	\$0.00	0.00	\$11,474.52	\$77.76	8.14%
CITY OF DAWSON									
CURRENT	15,218.56	0.00	0.00	15,218.56	0.00	0.00	15,218.56	0.00	\$138,863.49
DELINQUENT	2,769.42	0.00	1,394.65	4,164.07	0.00	0.00	4,164.07	777.01	
TOTAL	\$17,987.98	\$0.00	\$1,394.65	\$19,382.63	\$0.00	0.00	\$19,382.63	\$777.01	10.96%
CITY OF BLG GROVE									
CURRENT	9,243.16	0.00	0.00	9,243.16	0.00	0.28	9,242.88	0.00	\$165,720.46
DELINQUENT	342.66	0.00	71.96	414.62	0.00	0.00	414.62	82.93	
TOTAL	\$9,585.82	\$0.00	\$71.96	\$9,657.78	\$0.00	0.28	\$9,657.50	\$82.93	5.58%

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

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NAVARRO COUNTY EMERGENCY									
CURRENT	30,528.25	0.00	0.00	30,528.25	152.64	34.07	30,341.54	0.00	\$432,496.57
DELINQUENT	761.89	0.00	210.21	972.10	56.38	0.00	915.72	194.43	
TOTAL	\$31,290.14	\$0.00	\$210.21	\$31,500.35	\$209.02	34.07	\$31,257.26	\$194.43	7.06%
HENDERSON COUNTY LEEVE									
CURRENT	92.58	0.00	0.00	92.58	1.86	0.00	90.72	0.00	\$5,921.48
TOTAL	\$92.58	\$0.00	\$0.00	\$92.58	\$1.86	0.00	\$90.72	\$0.00	1.56%
BLOOMING GROVE ISD									
CURRENT	190,689.66	0.00	0.00	190,689.66	0.00	1.42	190,688.24	0.00	\$3,148,031.00
DELINQUENT	4,540.43	0.00	1,197.26	5,737.69	0.00	0.00	5,737.69	1,296.14	
TOTAL	\$195,230.09	\$0.00	\$1,197.26	\$196,427.35	\$0.00	1.42	\$196,425.93	\$1,296.14	6.06%
CORSICANA ISD									
CURRENT	992,340.10	0.00	0.00	992,340.10	0.00	267.25	991,972.85	0.00	\$25,438,990.11
DELINQUENT	16,476.91	0.00	6,152.14	22,629.05	0.00	1.39	22,627.66	5,930.68	
TOTAL	\$1,008,717.01	\$0.00	\$6,152.14	\$1,014,869.15	\$0.00	268.64	\$1,014,600.51	\$5,930.68	3.90%
DAWSON ISD									
CURRENT	371,610.30	0.00	0.00	371,610.30	0.00	598.72	371,011.58	0.00	\$3,417,016.89
DELINQUENT	46,258.02	0.00	12,908.02	59,166.04	0.00	0.50	59,165.54	12,045.64	
TOTAL	\$417,868.32	\$0.00	\$12,908.02	\$430,776.34	\$0.00	599.22	\$430,177.12	\$12,045.64	10.88%
KERENS ISD									
CURRENT	600,042.84	0.00	0.00	600,042.84	0.00	802.26	599,240.58	0.00	\$7,063,609.99
DELINQUENT	12,440.58	0.00	3,951.68	16,392.26	0.00	0.00	16,392.26	3,492.05	
TOTAL	\$612,483.42	\$0.00	\$3,951.68	\$616,435.10	\$0.00	802.26	\$615,632.84	\$3,492.05	8.49%

NAVARRO COUNTY, TEXAS
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RICE ISD									
CURRENT	342,483.71	0.00	0.00	342,483.71	0.00	501.21	341,982.50	0.00	\$3,681,992.78
DELINQUENT	17,378.90	0.00	3,897.97	21,276.87	0.00	0.00	21,276.87	4,255.37	
TOTAL	\$359,862.61	\$0.00	\$3,897.97	\$363,760.58	\$0.00	501.21	\$363,259.37	\$4,255.37	9.30%
MILDRED ISD									
CURRENT	750,097.62	0.00	0.00	750,097.62	0.00	2.53	750,095.09	0.00	\$9,876,970.00
DELINQUENT	3,309.63	0.00	1,282.09	4,591.72	0.00	0.00	4,591.72	1,207.04	
TOTAL	\$753,407.25	\$0.00	\$1,282.09	\$754,689.34	\$0.00	2.53	\$754,686.81	\$1,207.04	7.59%
FROST ISD									
CURRENT	110,656.80	0.00	0.00	110,656.80	0.00	0.13	110,656.67	0.00	\$3,180,247.12
DELINQUENT	2,337.15	0.00	587.26	2,924.41	0.00	0.00	2,924.41	424.04	
TOTAL	\$112,993.95	\$0.00	\$587.26	\$113,581.21	\$0.00	0.13	\$113,581.08	\$424.04	3.48%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(3,393.77)	3,393.77	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(3.77)	3.77	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(3,397.54)	\$3,397.54	\$0.00	
GRAND TOTAL:	\$6,878,592.38	\$2,007.10	\$55,672.09	\$6,932,257.37	\$210.88	\$0.00	\$6,932,046.49	\$51,437.13	

MEMO:			YR-TO-DATE % CURRENT COLLECTED			
NAVARRO COUNTY GENERAL FUND	\$310.00	✓ 2 - NAVARRO CO REVOLVING&CLEARING	20.87%	13 - CITY OF RICHLAND	21.28%	
TAX CERTIFICATE	\$150.00	3 - NAVARRO COLLEGE	21.12%	14 - CITY OF GOODLOW	27.22%	
REVERSE PAYMENT NSF FEE	\$60.00	✓ 4 - ROAD AND BRIDGE	20.48%	15 - CITY OF FROST	47.17%	
		6 - CITY OF RICE	28.13%	16 - CITY OF DAWSON	34.76%	
		✓ 7 - NAV FLOOD CONTROL	19.92%	17 - CITY OF BLG GROVE	35.40%	
		8 - CITY OF KERENS	45.61%	20 - NAVARRO COUNTY EMERGENCY	18.03%	
		10 - CITY OF CORSICANA	20.19%	21 - HENDERSON COUNTY LEVEE	3.80%	
		11 - CITY OF BARRY	37.41%	30 - BLOOMING GROVE ISD	20.49%	
		12 - CITY OF EMHOUSE	19.71%	31 - CORSICANA ISD	15.65%	

YTD = 20.42%

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						YR-TO-DATE % CURRENT COLLECTED			
						32 - DAWSON ISD	20.12%	330 - KERENS ISD I&S ONLY	0.00%
						33 - KERENS ISD	19.05%		
						34 - RICE ISD	24.76%		
						35 - MILDRED ISD	24.34%		
						36 - FROST ISD	10.61%		
						300 - BLOOMING GROVE ISD I&S ONLY	0.00%		
						310 - CORSICANA ISD I&S ONLY	0.00%		
						320 - DAWSON ISD I&S ONLY	0.00%		

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING NOVEMBER 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	\$1,666,044.76	\$0.00	\$1,666,044.76	\$0.00	\$780.87	\$1,665,263.89	\$0.00
NAV FLOOD CONTROL	\$337,668.42	\$0.00	\$337,668.42	\$0.00	\$157.39	\$337,511.03	\$0.00
NAV FLOOD CONTROL	\$26,977.58	\$0.00	\$26,977.58	\$0.00	\$12.48	\$26,965.10	\$0.00
TOTAL	\$2,030,690.76	\$0.00	\$2,030,690.76	\$0.00	\$950.74	\$2,029,740.02	\$0.00
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$45,610.03	\$12,758.18	\$58,368.21	\$0.00	\$0.76	\$58,367.45	\$11,775.55
NAV FLOOD CONTROL	\$9,747.04	\$2,690.68	\$12,437.72	\$0.00	\$0.17	\$12,437.55	\$2,504.85
NAV FLOOD CONTROL	\$784.55	\$217.05	\$1,001.60	\$0.00	\$0.00	\$1,001.60	\$202.37
TOTAL	\$56,141.62	\$15,665.91	\$71,807.53	\$0.00	\$0.93	\$71,806.60	\$14,482.77
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	1,711,654.79	12,758.18	1,724,412.97	0.00	781.63	1,723,631.34	11,775.55
NAV FLOOD CONTROL	347,415.46	2,690.68	350,106.14	0.00	157.56	349,948.58	2,504.85
NAV FLOOD CONTROL	27,762.13	217.05	27,979.18	0.00	12.48	27,966.70	202.37
TOTAL	\$2,086,832.38	\$15,665.91	\$2,102,498.29	\$0.00	\$951.67	\$2,101,546.62	\$14,482.77