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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 MARCH 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	1,648,513.31	0.00	57,716.80	1,706,230.11	0.00	45.35	1,706,184.76	7,152.20	\$29,872,206.04
DELINQUENT	59,310.46	0.00	20,684.62	79,995.08	0.00	1.51	79,993.57	15,568.87	
TOTAL	\$1,707,823.77	\$0.00	\$78,401.42	\$1,786,225.19	\$0.00	46.86	\$1,786,178.33	\$22,721.07	5.52%
NAVARRO COLLEGE									
CURRENT	365,203.53	0.00	12,957.96	378,161.49	0.00	10.12	378,151.37	1,592.01	\$6,687,044.94
DELINQUENT	12,329.25	0.00	4,273.68	16,602.93	0.00	0.29	16,602.64	3,216.72	
TOTAL	\$377,532.78	\$0.00	\$17,231.64	\$394,764.42	\$0.00	10.41	\$394,754.01	\$4,808.73	5.46%
CITY OF RICE									
CURRENT	29,385.94	0.00	1,055.53	30,441.47	0.00	0.38	30,441.09	37.91	\$349,869.31
DELINQUENT	174.57	0.00	50.74	225.31	0.00	0.00	225.31	48.55	
TOTAL	\$29,560.51	\$0.00	\$1,106.27	\$30,666.78	\$0.00	0.38	\$30,666.40	\$86.46	8.40%
CITY OF KERENS									
CURRENT	27,576.57	0.00	1,328.63	28,905.20	0.00	1.17	28,904.03	0.00	\$439,814.59
DELINQUENT	870.70	0.00	502.86	1,373.56	0.00	0.60	1,373.56	213.95	
TOTAL	\$28,447.27	\$0.00	\$1,831.49	\$30,278.76	\$0.00	1.17	\$30,277.59	\$213.95	6.27%
CITY OF CORSICANA									
CURRENT	511,019.63	0.00	17,107.35	528,126.98	0.00	28.70	528,098.28	5,512.06	\$11,040,435.16
DELINQUENT	26,721.01	0.00	9,260.17	35,981.18	0.00	1.25	35,979.93	7,043.00	
TOTAL	\$537,740.64	\$0.00	\$26,367.52	\$564,108.16	\$0.00	29.95	\$564,078.21	\$12,555.06	4.63%
CITY OF BARRY									
CURRENT	1,571.22	0.00	91.64	1,662.86	0.00	0.00	1,662.86	0.00	\$27,804.04
TOTAL	\$1,571.22	\$0.00	\$91.64	\$1,662.86	\$0.00	0.00	\$1,662.86	\$0.00	5.65%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING MARCH 31, 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	752.26	0.00	39.09	791.35	0.00	0.00	791.35	0.00	\$13,820.89
TOTAL	\$752.26	\$0.00	\$39.09	\$791.35	\$0.00	0.00	\$791.35	\$0.00	5.44%
CITY OF RICHLAND									
CURRENT	2,435.02	0.00	67.98	2,503.00	0.00	0.00	2,503.00	41.87	\$33,793.48
DELINQUENT	196.90	0.00	51.28	248.18	0.00	0.00	248.18	49.64	
TOTAL	\$2,631.92	\$0.00	\$119.26	\$2,751.18	\$0.00	0.00	\$2,751.18	\$91.51	7.21%
CITY OF GOODLOW									
CURRENT	111.76	0.00	6.08	117.84	0.00	0.00	117.84	0.00	\$5,063.66
DELINQUENT	7.25	0.00	2.94	10.19	0.00	0.00	10.19	2.04	
TOTAL	\$119.01	\$0.00	\$9.02	\$128.03	\$0.00	0.00	\$128.03	\$2.04	2.21%
CITY OF FROST									
CURRENT	7,952.60	0.00	432.95	8,385.55	0.00	0.00	8,385.55	42.65	\$122,751.11
DELINQUENT	943.95	0.00	267.98	1,211.93	0.00	0.00	1,211.93	207.80	
TOTAL	\$8,896.55	\$0.00	\$700.93	\$9,597.48	\$0.00	0.00	\$9,597.48	\$250.45	6.48%
CITY OF DAWSON									
CURRENT	8,432.46	0.00	418.31	8,850.77	0.00	0.00	8,850.77	40.21	\$128,415.58
DELINQUENT	1,489.94	0.00	1,255.68	2,745.62	0.00	0.00	2,745.62	547.11	
TOTAL	\$9,922.40	\$0.00	\$1,673.99	\$11,596.39	\$0.00	0.00	\$11,596.39	\$587.32	6.57%
CITY OF BLG GROVE									
CURRENT	9,472.75	0.00	630.97	10,103.72	0.00	0.15	10,103.57	120.42	\$149,050.41
DELINQUENT	526.75	0.00	238.18	764.93	0.00	0.00	764.93	152.98	
TOTAL	\$9,999.50	\$0.00	\$869.15	\$10,868.65	\$0.00	0.15	\$10,868.50	\$273.40	6.36%

NAVARRO COUNTY, TEXAS
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NAVARRO COUNTY EMERGENCY									
CURRENT	15,477.00	0.00	737.72	16,214.72	261.82	0.57	15,952.33	32.52	\$380,927.17
DELINQUENT	518.71	0.00	225.69	744.40	59.05	0.00	685.35	148.87	
TOTAL	\$15,995.71	\$0.00	\$963.41	\$16,959.12	\$320.87	0.57	\$16,637.68	\$181.39	4.06%
BLOOMING GROVE ISD									
CURRENT	141,994.83	0.00	7,722.15	149,716.98	0.00	4.25	149,712.73	208.33	\$2,818,662.89
DELINQUENT	7,091.86	0.00	2,025.79	9,117.65	0.00	0.00	9,117.65	1,693.77	
TOTAL	\$149,086.69	\$0.00	\$9,747.94	\$158,834.63	\$0.00	4.25	\$158,830.38	\$1,902.10	5.04%
CORSICANA ISD									
CURRENT	1,809,373.67	0.00	39,890.03	1,849,263.70	0.00	62.14	1,849,201.56	11,455.70	\$23,519,159.05
DELINQUENT	61,694.64	0.00	21,659.98	83,354.62	0.00	3.22	83,351.40	17,712.68	
TOTAL	\$1,871,068.31	\$0.00	\$61,550.01	\$1,932,618.32	\$0.00	65.36	\$1,932,552.96	\$29,168.38	7.69%
DAWSON ISD									
CURRENT	452,034.79	0.00	6,914.83	458,949.62	0.00	0.50	458,949.12	109.00	\$2,963,734.76
DELINQUENT	5,743.93	0.00	4,689.70	10,433.63	0.00	0.00	10,433.63	2,383.62	
TOTAL	\$457,778.72	\$0.00	\$11,604.53	\$469,383.25	\$0.00	0.50	\$469,382.75	\$2,492.62	15.25%
KERENS ISD									
CURRENT	296,500.83	0.00	13,854.11	310,354.94	0.00	12.15	310,342.79	694.75	\$7,131,791.72
DELINQUENT	12,288.75	0.00	6,646.73	18,935.48	0.00	0.00	18,935.48	3,482.21	
TOTAL	\$308,789.58	\$0.00	\$20,500.84	\$329,290.42	\$0.00	12.15	\$329,278.27	\$4,176.96	4.16%
RICE ISD									
CURRENT	210,953.21	0.00	9,614.86	220,568.07	0.00	1.08	220,566.99	467.33	\$3,488,878.44
DELINQUENT	(1,276.00)	0.00	743.27	(532.73)	0.00	0.00	(532.73)	670.12	
TOTAL	\$209,677.21	\$0.00	\$10,358.13	\$220,035.34	\$0.00	1.08	\$220,034.26	\$1,137.45	6.05%

**NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING MARCH 31, 2024**

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
MILDRED ISD									
CURRENT	265,793.39	0.00	15,878.51	281,671.90	0.00	12.78	281,659.12	88.69	8,328,292.22
DELINQUENT	9,360.29	0.00	3,296.95	12,657.24	0.00	0.00	12,657.24	2,796.61	
TOTAL	\$275,153.68	\$0.00	\$19,175.46	\$294,329.14	\$0.00	12.78	\$294,316.36	\$2,885.30	3.19%
FROST ISD									
CURRENT	77,738.87	0.00	4,993.90	82,732.77	0.00	0.00	82,732.77	20.16	\$2,715,276.63
DELINQUENT	2,177.81	0.00	756.22	2,934.03	0.00	0.00	2,934.03	655.40	
TOTAL	\$79,916.68	\$0.00	\$5,750.12	\$85,666.80	\$0.00	0.00	\$85,666.80	\$675.56	2.86%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(179.34)	179.34	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(6.27)	6.27	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(185.61)	\$185.61	\$0.00	
GRAND TOTAL:	\$6,082,464.41	\$0.00	\$268,091.86	\$6,350,556.27	\$320.87	\$0.00	\$6,350,235.40	\$84,209.75	

MEMO:

NAVARRO COUNTY GENERAL FUND	\$995.00
RETURNED CHECKS	\$30.00
TAX CERTIFICATE	\$670.00
REVERSE PAYMENT NSF FEE	\$180.00

YR-TO-DATE % CURRENT COLLECTED

✓ 2 - NAVARRO CO REVOLVING&CLEARING	91.89%	13 - CITY OF RICHLAND	79.42%
3 - NAVARRO COLLEGE	91.86%	14 - CITY OF GOODLOW	71.82%
✓ 4 - ROAD AND BRIDGE	91.86%	15 - CITY OF FROST	85.53%
6 - CITY OF RICE	88.80%	16 - CITY OF DAWSON	86.76%
✓ 7 - NAV FLOOD CONTROL	92.13%	17 - CITY OF BLG GROVE	92.40%
8 - CITY OF KERENS	85.27%	20 - NAVARRO COUNTY EMERGENCY	92.50%
10 - CITY OF CORSICANA	92.37%	21 - HENDERSON COUNTY LEVEE	99.24%
11 - CITY OF BARRY	85.98%	30 - BLOOMING GROVE ISD	89.65%
12 - CITY OF EMHOUSE	74.69%	31 - CORSICANA ISD	91.82%

✓ = 91.96%

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									YR-TO-DATE % CURRENT COLLECTED
									32 - DAWSON ISD 90.91%
									33 - KERENS ISD 92.55%
									34 - RICE ISD 86.39%
									35 - MILDRED ISD 92.33%
									36 - FROST ISD 92.76%
									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 MARCH 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	\$1,325,849.67	\$46,839.22	\$1,372,688.89	\$0.00	\$36.80	\$1,372,652.09	\$5,802.86
NAV FLOOD CONTROL	\$285,121.07	\$10,067.07	\$295,188.14	\$0.00	\$8.01	\$295,180.13	\$1,248.75
NAV FLOOD CONTROL	\$37,542.57	\$810.51	\$38,353.08	\$0.00	\$0.54	\$38,352.54	\$100.59
TOTAL	\$1,648,513.31	\$57,716.80	\$1,706,230.11	\$0.00	\$45.35	\$1,706,184.76	\$7,152.20
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$48,410.60	\$16,876.81	\$65,287.41	\$0.00	\$1.23	\$65,286.18	\$12,710.67
NAV FLOOD CONTROL	\$10,080.44	\$3,517.50	\$13,597.94	\$0.00	\$0.26	\$13,597.68	\$2,640.98
NAV FLOOD CONTROL	\$819.42	\$290.31	\$1,109.73	\$0.00	\$0.02	\$1,109.71	\$217.23
TOTAL	\$59,310.46	\$20,684.62	\$79,995.08	\$0.00	\$1.51	\$79,993.57	\$15,568.87
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	1,374,260.27	63,716.03	1,437,976.30	0.00	38.03	1,437,938.27	18,513.53
NAV FLOOD CONTROL	295,201.51	13,584.57	308,786.08	0.00	8.27	308,777.81	3,889.73
NAV FLOOD CONTROL	38,361.99	1,100.82	39,462.81	0.00	0.56	39,462.25	317.81
TOTAL	\$1,707,823.77	\$78,401.42	\$1,786,225.19	\$0.00	\$46.86	\$1,786,178.33	\$22,721.07