

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 APRIL 30, 2024**

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	328,807.48	0.00	41,150.41	369,957.89	0.00	33.38	369,924.51	7,236.46	\$29,872,206.04
DELINQUENT	35,113.35	0.00	13,349.42	48,462.77	0.00	4.86	48,457.91	9,298.99	
<b>TOTAL</b>	<b>\$363,920.83</b>	<b>\$0.00</b>	<b>\$54,499.83</b>	<b>\$418,420.66</b>	<b>\$0.00</b>	<b>38.24</b>	<b>\$418,382.42</b>	<b>\$16,535.45</b>	<b>1.10%</b>
<b>NAVARRO COLLEGE</b>									
CURRENT	74,344.47	0.00	9,250.62	83,595.09	0.00	7.47	83,587.62	1,431.97	\$6,687,044.94
DELINQUENT	7,226.93	0.00	2,712.67	9,939.60	0.00	0.99	9,938.61	1,900.07	
<b>TOTAL</b>	<b>\$81,571.40</b>	<b>\$0.00</b>	<b>\$11,963.29</b>	<b>\$93,534.69</b>	<b>\$0.00</b>	<b>8.46</b>	<b>\$93,526.23</b>	<b>\$3,332.04</b>	<b>1.11%</b>
<b>CITY OF RICE</b>									
CURRENT	10,974.55	0.00	1,093.77	12,068.32	0.00	13.81	12,054.51	233.00	\$349,869.31
DELINQUENT	1,305.25	0.00	466.63	1,771.88	0.00	0.50	1,771.38	403.54	
<b>TOTAL</b>	<b>\$12,279.80</b>	<b>\$0.00</b>	<b>\$1,560.40</b>	<b>\$13,840.20</b>	<b>\$0.00</b>	<b>14.31</b>	<b>\$13,825.89</b>	<b>\$636.54</b>	<b>3.14%</b>
<b>CITY OF KERENS</b>									
CURRENT	8,599.75	(8.73)	889.82	9,498.30	0.00	0.28	9,498.02	6.94	\$439,814.59
DELINQUENT	676.81	0.00	213.87	890.68	0.00	0.00	890.68	178.14	
<b>TOTAL</b>	<b>\$9,276.56</b>	<b>(\$8.73)</b>	<b>\$1,103.69</b>	<b>\$10,388.98</b>	<b>\$0.00</b>	<b>0.28</b>	<b>\$10,388.70</b>	<b>\$185.08</b>	<b>1.96%</b>
<b>CITY OF CORSICANA</b>									
CURRENT	45,825.24	0.00	14,069.30	59,894.54	0.00	13.29	59,881.25	4,841.46	\$11,040,435.16
DELINQUENT	9,794.01	0.00	3,779.32	13,573.33	0.00	0.92	13,572.41	2,107.70	
<b>TOTAL</b>	<b>\$55,619.25</b>	<b>\$0.00</b>	<b>\$17,848.62</b>	<b>\$73,467.87</b>	<b>\$0.00</b>	<b>14.21</b>	<b>\$73,453.66</b>	<b>\$6,949.16</b>	<b>0.42%</b>
<b>CITY OF BARRY</b>									
CURRENT	862.95	0.00	94.92	957.87	0.00	0.00	957.87	0.00	\$27,804.04
<b>TOTAL</b>	<b>\$862.95</b>	<b>\$0.00</b>	<b>\$94.92</b>	<b>\$957.87</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$957.87</b>	<b>\$0.00</b>	<b>3.10%</b>

**NAVARRO COUNTY, TEXAS**  
**AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING APRIL 30, 2024**

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	582.55	0.00	58.54	641.09	0.00	0.00	641.09	0.00	\$13,820.89
DELINQUENT	26.95	0.00	7.28	34.23	0.00	0.00	34.23	6.85	
<b>TOTAL</b>	<b>\$609.50</b>	<b>\$0.00</b>	<b>\$65.82</b>	<b>\$675.32</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$675.32</b>	<b>\$6.85</b>	<b>4.21%</b>
<b>CITY OF RICHLAND</b>									
CURRENT	1,632.99	0.00	162.86	1,795.85	0.00	0.10	1,795.75	120.72	\$33,793.45
DELINQUENT	573.58	0.00	160.99	734.57	0.00	0.00	734.57	146.91	
<b>TOTAL</b>	<b>\$2,206.57</b>	<b>\$0.00</b>	<b>\$323.85</b>	<b>\$2,530.42</b>	<b>\$0.00</b>	<b>0.10</b>	<b>\$2,530.32</b>	<b>\$267.63</b>	<b>4.83%</b>
<b>CITY OF GOODLOW</b>									
CURRENT	100.94	0.00	10.44	111.38	0.00	0.00	111.38	0.00	\$5,063.66
DELINQUENT	92.87	0.00	80.91	173.78	0.00	0.00	173.78	34.78	
<b>TOTAL</b>	<b>\$193.81</b>	<b>\$0.00</b>	<b>\$91.35</b>	<b>\$285.16</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$285.16</b>	<b>\$34.78</b>	<b>1.99%</b>
<b>CITY OF FROST</b>									
CURRENT	3,304.28	(0.56)	354.56	3,659.40	0.00	0.00	3,659.40	109.13	\$122,751.11
DELINQUENT	481.51	0.00	193.73	675.24	0.00	0.66	674.58	135.04	
<b>TOTAL</b>	<b>\$3,785.79</b>	<b>(\$0.56)</b>	<b>\$548.29</b>	<b>\$4,334.64</b>	<b>\$0.00</b>	<b>0.66</b>	<b>\$4,333.98</b>	<b>\$244.17</b>	<b>2.69%</b>
<b>CITY OF DAWSON</b>									
CURRENT	3,756.87	0.00	390.58	4,147.45	0.00	0.00	4,147.45	52.87	\$128,415.58
DELINQUENT	712.37	0.00	188.78	901.15	0.00	0.00	901.15	180.23	
<b>TOTAL</b>	<b>\$4,469.24</b>	<b>\$0.00</b>	<b>\$579.36</b>	<b>\$5,048.60</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$5,048.60</b>	<b>\$233.10</b>	<b>2.93%</b>
<b>CITY OF BLG GROVE</b>									
CURRENT	1,491.18	0.00	166.30	1,657.48	0.00	0.00	1,657.48	0.00	\$149,050.41
<b>TOTAL</b>	<b>\$1,491.18</b>	<b>\$0.00</b>	<b>\$166.30</b>	<b>\$1,657.48</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$1,657.48</b>	<b>\$0.00</b>	<b>1.00%</b>

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<b>NAVARRO COUNTY EMERGENCY</b>									
CURRENT	2,747.13	0.00	289.38	3,036.51	86.11	0.03	2,950.37	0.57	\$380,927.17
DELINQUENT	186.02	0.00	79.86	265.88	20.92	0.00	244.96	53.21	
<b>TOTAL</b>	<b>\$2,933.15</b>	<b>\$0.00</b>	<b>\$369.24</b>	<b>\$3,302.39</b>	<b>\$107.03</b>	<b>0.03</b>	<b>\$3,195.33</b>	<b>\$53.78</b>	<b>0.72%</b>
<b>BLOOMING GROVE ISD</b>									
CURRENT	51,970.88	0.00	6,073.79	58,044.67	0.00	0.00	58,044.67	739.25	\$2,818,662.89
DELINQUENT	7,552.95	0.00	4,085.89	11,638.84	0.00	0.00	11,638.84	2,769.40	
<b>TOTAL</b>	<b>\$59,523.83</b>	<b>\$0.00</b>	<b>\$10,159.68</b>	<b>\$69,683.51</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$69,683.51</b>	<b>\$3,508.65</b>	<b>1.84%</b>
<b>CORSICANA ISD</b>									
CURRENT	92,207.16	0.00	30,826.19	123,033.35	0.00	27.35	123,006.00	10,525.70	\$23,519,159.05
DELINQUENT	13,691.90	0.00	9,005.02	22,696.92	0.00	3.91	22,693.01	6,281.91	
<b>TOTAL</b>	<b>\$105,899.06</b>	<b>\$0.00</b>	<b>\$39,831.21</b>	<b>\$145,730.27</b>	<b>\$0.00</b>	<b>31.26</b>	<b>\$145,699.01</b>	<b>\$16,807.61</b>	<b>0.39%</b>
<b>DAWSON ISD</b>									
CURRENT	26,872.42	0.00	3,931.04	30,803.46	0.00	0.50	30,802.96	168.45	\$2,963,734.76
DELINQUENT	4,172.78	0.00	1,810.50	5,983.28	0.00	0.00	5,983.28	1,496.60	
<b>TOTAL</b>	<b>\$31,045.20</b>	<b>\$0.00</b>	<b>\$5,741.54</b>	<b>\$36,786.74</b>	<b>\$0.00</b>	<b>0.50</b>	<b>\$36,786.24</b>	<b>\$1,665.05</b>	<b>0.91%</b>
<b>KERENS ISD</b>									
CURRENT	32,653.26	0.00	4,629.40	37,282.66	0.00	0.69	37,281.97	10.94	\$7,131,791.72
DELINQUENT	(299.40)	0.00	1,799.51	1,500.11	0.00	0.00	1,500.11	1,148.28	
<b>TOTAL</b>	<b>\$32,353.86</b>	<b>\$0.00</b>	<b>\$6,428.91</b>	<b>\$38,782.77</b>	<b>\$0.00</b>	<b>0.69</b>	<b>\$38,782.08</b>	<b>\$1,159.22</b>	<b>0.46%</b>
<b>RICE ISD</b>									
CURRENT	84,288.85	0.00	9,444.84	93,733.69	0.00	46.25	93,687.44	667.29	\$3,488,878.44
DELINQUENT	13,902.64	0.00	4,643.48	18,546.12	0.00	5.90	18,540.22	3,869.21	
<b>TOTAL</b>	<b>\$98,191.49</b>	<b>\$0.00</b>	<b>\$14,088.32</b>	<b>\$112,279.81</b>	<b>\$0.00</b>	<b>52.15</b>	<b>\$112,227.66</b>	<b>\$4,536.50</b>	<b>2.42%</b>

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<b>MILDRED ISD</b>									
CURRENT	94,167.61	0.00	9,694.02	103,861.63	0.00	4.36	103,857.27	0.00	58,328,292.22
DELINQUENT	862.24	0.00	308.45	1,170.69	0.00	0.00	1,170.69	250.31	
<b>TOTAL</b>	<b>595,029.85</b>	<b>0.00</b>	<b>10,002.47</b>	<b>105,032.32</b>	<b>0.00</b>	<b>4.36</b>	<b>105,027.96</b>	<b>250.31</b>	<b>1.13%</b>
<b>FROST ISD</b>									
CURRENT	29,840.89	0.00	3,192.71	33,033.60	0.00	0.00	33,033.60	655.15	52,715,276.63
DELINQUENT	2,796.67	0.00	1,258.56	4,055.23	0.00	1.66	4,053.57	1,019.01	
<b>TOTAL</b>	<b>332,637.56</b>	<b>0.00</b>	<b>4,451.27</b>	<b>337,088.83</b>	<b>0.00</b>	<b>1.66</b>	<b>337,087.17</b>	<b>1,674.16</b>	<b>1.10%</b>
<b>RENDITION PENALTY</b>									
CURRENT	0.00	0.00	0.00	0.00	0.00	(147.51)	147.51	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(19.40)	19.40	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>(166.91)</b>	<b>166.91</b>	<b>0.00</b>	
<b>GRAND TOTAL:</b>	<b>993,900.88</b>	<b>-59.29</b>	<b>179,918.36</b>	<b>1,173,828.53</b>	<b>107.03</b>	<b>0.00</b>	<b>1,173,721.50</b>	<b>58,080.08</b>	

**MEMO:**

TAX CERTIFICATE	\$1,290.00
REVERSE PAYMENT NSF FEE	\$150.00

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

✓ 2 - NAVARRO CO REVOLVING&CLEARING	93.26%	13 - CITY OF RICHLAND	84.07%
3 - NAVARRO COLLEGE	93.24%	14 - CITY OF GOODLOW	73.74%
✓ 4 - ROAD AND BRIDGE	93.19%	15 - CITY OF FROST	88.05%
6 - CITY OF RICE	92.00%	16 - CITY OF DAWSON	89.66%
✓ 7 - NAV FLOOD CONTROL	93.42%	17 - CITY OF BLG GROVE	93.45%
8 - CITY OF KERENS	87.19%	20 - NAVARRO COUNTY EMERGENCY	93.11%
10 - CITY OF CORSICANA	93.55%	21 - HENDERSON COUNTY LEVEE	99.24%
11 - CITY OF BARRY	88.92%	30 - BLOOMING GROVE ISD	91.78%
12 - CITY OF EMHOUSE	78.83%	31 - CORSICANA ISD	93.01%

✓ = 93.29% YTD

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							YR-TO-DATE % CURRENT COLLECTED		
32 - DAWSON ISD						92.21%			
33 - KERENS ISD						93.05%			
34 - RICE ISD						89.02%			
35 - MILDRED ISD						93.50%			
36 - FROST ISD						93.93%			
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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	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	\$266,829.40	\$33,381.47	\$300,210.87	\$0.00	\$27.11	\$300,183.76	\$5,870.71
NAV FLOOD CONTROL	\$57,368.00	\$7,189.88	\$64,557.88	\$0.00	\$5.89	\$64,551.99	\$1,263.85
NAV FLOOD CONTROL	\$4,610.08	\$579.06	\$5,189.14	\$0.00	\$0.38	\$5,188.76	\$101.90
<b>TOTAL</b>	<b>\$328,807.48</b>	<b>\$41,150.41</b>	<b>\$369,957.89</b>	<b>\$0.00</b>	<b>\$33.38</b>	<b>\$369,924.51</b>	<b>\$7,236.46</b>
<b>DELINQUENT TAXES</b>							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$28,664.21	\$10,892.22	\$39,556.43	\$0.00	\$4.01	\$39,552.42	\$7,588.58
NAV FLOOD CONTROL	\$5,970.60	\$2,271.71	\$8,242.31	\$0.00	\$0.81	\$8,241.50	\$1,581.41
NAV FLOOD CONTROL	\$478.54	\$185.49	\$664.03	\$0.00	\$0.04	\$663.99	\$129.00
<b>TOTAL</b>	<b>\$35,113.35</b>	<b>\$13,349.42</b>	<b>\$48,462.77</b>	<b>\$0.00</b>	<b>\$4.86</b>	<b>\$48,457.91</b>	<b>\$9,298.99</b>
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	295,493.61	44,273.69	339,767.30	0.00	31.12	339,736.18	13,459.29
NAV FLOOD CONTROL	63,338.60	9,461.59	72,800.19	0.00	6.70	72,793.49	2,845.26
NAV FLOOD CONTROL	5,088.62	764.55	5,853.17	0.00	0.42	5,852.75	230.90
<b>TOTAL</b>	<b>\$363,920.83</b>	<b>\$54,499.83</b>	<b>\$418,420.66</b>	<b>\$0.00</b>	<b>\$38.24</b>	<b>\$418,382.42</b>	<b>\$16,535.45</b>