
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 SEPTEMBER 30, 2020

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	36,474.56	0.00	7,359.03	43,833.59	0.00	5.60	43,827.99	8,949.49	\$24,510,611.05
DELINQUENT	27,646.67	0.00	13,293.48	40,940.15	0.00	3.18	40,936.97	8,107.57	
TOTAL	\$64,121.23	\$0.00	\$20,652.51	\$84,773.74	\$0.00	8.78	\$84,764.96	\$17,057.06	0.15%
NAVARRO COLLEGE									
CURRENT	7,111.87	0.00	1,424.74	8,536.61	0.00	1.05	8,535.56	1,717.80	\$4,680,613.19
DELINQUENT	5,495.60	0.00	2,655.03	8,150.63	0.00	0.62	8,150.01	1,596.51	
TOTAL	\$12,607.47	\$0.00	\$4,079.77	\$16,687.24	\$0.00	1.67	\$16,685.57	\$3,314.31	0.15%
CITY OF RICE									
CURRENT	139.53	0.00	40.29	179.82	0.00	0.00	179.82	48.57	\$257,770.00
DELINQUENT	179.33	0.00	83.20	262.53	0.00	0.00	262.53	52.50	
TOTAL	\$318.86	\$0.00	\$123.49	\$442.35	\$0.00	0.00	\$442.35	\$101.07	0.05%
CITY OF KERENS									
CURRENT	1,079.38	0.00	210.73	1,290.11	0.00	1.09	1,289.02	258.02	\$354,406.71
DELINQUENT	1,377.99	0.00	433.16	1,811.15	0.00	0.00	1,811.15	362.22	
TOTAL	\$2,457.37	\$0.00	\$643.89	\$3,101.26	\$0.00	1.09	\$3,100.17	\$620.24	0.30%
CITY OF CORSICANA									
CURRENT	9,675.97	0.00	1,920.07	11,596.04	0.00	4.60	11,591.44	2,171.61	\$10,650,391.54
DELINQUENT	6,341.72	0.00	3,522.53	9,864.25	0.00	3.18	9,861.07	1,829.77	
TOTAL	\$16,017.69	\$0.00	\$5,442.60	\$21,460.29	\$0.00	7.78	\$21,452.51	\$4,001.38	0.09%
CITY OF EMHOUSE									
CURRENT	274.55	0.00	54.91	329.46	0.00	0.00	329.46	65.90	\$12,294.27
DELINQUENT	19.38	0.00	6.01	25.39	0.00	0.00	25.39	5.08	
TOTAL	\$293.93	\$0.00	\$60.92	\$354.85	\$0.00	0.00	\$354.85	\$70.98	2.23%

**NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING SEPTEMBER 30, 2020**

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
CITY OF RICHLAND									
DELINQUENT	10.05	0.00	3.21	13.26	0.00	0.00	13.26	2.65	\$23,404.04
TOTAL	\$10.05	\$0.00	\$3.21	\$13.26	\$0.00	0.00	\$13.26	\$2.65	
CITY OF GOODLOW									
CURRENT	65.53	0.00	13.08	78.61	0.00	0.00	78.61	15.71	\$4,648.56
DELINQUENT	93.52	0.00	91.83	185.35	0.00	0.00	185.35	11.88	
TOTAL	\$159.05	\$0.00	\$104.91	\$263.96	\$0.00	0.00	\$263.96	\$27.59	1.41%
CITY OF FROST									
CURRENT	226.63	0.00	44.76	271.39	0.00	0.00	271.39	\$4.27	\$110,937.41
TOTAL	\$226.63	\$0.00	\$44.76	\$271.39	\$0.00	0.00	\$271.39	\$54.27	0.20%
CITY OF DAWSON									
CURRENT	368.53	0.00	73.72	442.25	0.00	0.00	442.25	88.44	\$115,296.03
DELINQUENT	109.43	0.00	43.95	153.38	0.00	0.00	153.38	30.68	
TOTAL	\$477.96	\$0.00	\$117.67	\$595.63	\$0.00	0.00	\$595.63	\$119.12	0.32%
CITY OF BLG GROVE									
CURRENT	98.30	0.00	18.96	117.26	0.00	0.00	117.26	23.45	\$140,291.24
TOTAL	\$98.30	\$0.00	\$18.96	\$117.26	\$0.00	0.00	\$117.26	\$23.45	0.07%
NAVARRO COUNTY EMERGENCY									
CURRENT	635.66	0.00	124.63	760.29	34.37	0.08	725.84	152.06	\$188,764.53
DELINQUENT	255.55	0.00	129.77	385.32	33.72	0.00	351.60	63.02	
TOTAL	\$891.21	\$0.00	\$254.40	\$1,145.61	\$68.09	0.08	\$1,077.44	\$215.08	0.34%
BLOOMING GROVE ISD									
CURRENT	8,928.78	0.00	1,922.86	10,851.64	0.00	0.00	10,851.64	2,410.86	\$2,454,001.46
DELINQUENT	27,544.79	0.00	13,823.17	41,367.96	0.00	0.00	41,367.96	8,443.11	
TOTAL	\$36,473.57	\$0.00	\$15,746.03	\$52,219.60	\$0.00	0.00	\$52,219.60	\$10,853.97	0.36%

**NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING SEPTEMBER 30, 2020**

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CORSICANA ISD									
CURRENT	15,808.63	0.00	3,734.81	19,543.44	0.00	9.42	19,534.02	4,424.33	\$26,141,996.54
DELINQUENT	9,243.77	0.00	5,432.53	14,676.30	0.00	6.91	14,669.39	3,250.79	
TOTAL	\$25,052.40	\$0.00	\$9,167.34	\$34,219.74	\$0.00	16.33	\$34,203.41	\$7,675.12	0.06%
DAWSON ISD									
CURRENT	4,778.97	0.00	1,098.06	5,877.03	0.00	0.00	5,877.03	1,531.74	\$2,522,448.87
DELINQUENT	(282.76)	0.00	17.87	(264.89)	0.00	0.00	(264.89)	(23.66)	
TOTAL	\$4,496.21	\$0.00	\$1,115.93	\$5,612.14	\$0.00	0.00	\$5,612.14	\$1,508.08	0.19%
KERENS ISD									
CURRENT	13,068.60	0.00	2,559.61	15,628.21	0.00	2.13	15,626.08	3,125.66	\$4,486,918.00
DELINQUENT	4,487.82	0.00	1,663.75	6,151.57	0.00	0.00	6,151.57	1,230.34	
TOTAL	\$17,556.42	\$0.00	\$4,223.36	\$21,779.78	\$0.00	2.13	\$21,777.65	\$4,356.00	0.29%
RICE ISD									
CURRENT	8,108.51	0.00	1,900.85	10,009.36	0.00	0.00	10,009.36	2,290.08	\$2,384,575.87
DELINQUENT	2,088.58	0.00	1,187.62	3,276.20	0.00	0.00	3,276.20	865.88	
TOTAL	\$10,197.09	\$0.00	\$3,088.47	\$13,285.56	\$0.00	0.00	\$13,285.56	\$3,155.96	0.34%
MILDRED ISD									
CURRENT	5,862.90	0.00	1,427.48	7,290.38	0.00	0.00	7,290.38	1,728.13	\$6,140,655.94
DELINQUENT	1,164.48	0.00	848.41	2,012.89	0.00	0.00	2,012.89	624.35	
TOTAL	\$7,027.38	\$0.00	\$2,275.89	\$9,303.27	\$0.00	0.00	\$9,303.27	\$2,352.48	0.10%
FROST ISD									
CURRENT	5,665.28	0.00	1,105.81	6,771.09	0.00	0.00	6,771.09	1,354.24	\$2,455,345.40
DELINQUENT	319.94	0.00	174.27	494.21	0.00	0.00	494.21	98.84	
TOTAL	\$5,985.22	\$0.00	\$1,280.08	\$7,265.30	\$0.00	0.00	\$7,265.30	\$1,453.08	0.23%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING SEPTEMBER 30, 2020

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(23.97)	23.97	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(13.89)	13.89	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(37.86)	\$37.86	\$0.00	
GRAND TOTAL:	\$204,468.04	\$0.00	\$68,444.19	\$272,912.23	\$68.09	\$0.00	\$272,844.14	\$56,961.89	

MEMO:

TAX CERTIFICATE	\$1,930.00
REVERSE PAYMENT NSF FEE	\$30.00

YR-TO-DATE % CURRENT COLLECTED

✓ 2 - NAVARRO CO REVOLVING & CLEARING	97.14%	13 - CITY OF RICHLAND	91.66%
3 - NAVARRO COLLEGE	97.10%	14 - CITY OF GOODLOW	74.85%
✓ 4 - ROAD AND BRIDGE	97.14%	15 - CITY OF FROST	93.02%
6 - CITY OF RICE	95.58%	16 - CITY OF DAWSON	94.42%
✓ 7 - NAV FLOOD CONTROL	97.20%	17 - CITY OF BLG GROVE	96.26%
8 - CITY OF KERENS	94.15%	20 - NAVARRO COUNTY EMERGENCY	96.06%
10 - CITY OF CORSICANA	97.35%	21 - HENDERSON COUNTY LEVEE	100.00%
11 - CITY OF BARRY	97.42%	30 - BLOOMING GROVE ISD	97.04%
12 - CITY OF EMHOUSE	90.80%	31 - CORSICANA ISD	97.53%

✓ = 97.16

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING SEPTEMBER 30, 2020

	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	\$29,750.25	\$6,003.85	\$35,754.10	\$0.00	\$4.59	\$35,749.51	\$7,301.83
NAV FLOOD CONTROL	\$6,206.42	\$1,250.01	\$7,456.43	\$0.00	\$0.95	\$7,455.48	\$1,520.22
TOTAL	\$36,474.56	\$7,359.03	\$43,833.59	\$0.00	\$5.60	\$43,827.99	\$8,949.49
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$22,514.08	\$10,841.35	\$33,355.43	\$0.00	\$2.60	\$33,352.83	\$6,606.86
NAV FLOOD CONTROL	\$4,738.13	\$2,262.23	\$7,000.36	\$0.00	\$0.55	\$6,999.81	\$1,384.97
TOTAL	\$27,646.67	\$13,293.48	\$40,940.15	\$0.00	\$3.18	\$40,936.97	\$8,107.57
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$2,264.33	16,845.20	69,109.53	0.00	7.19	69,102.34	13,908.69
NAV FLOOD CONTROL	10,944.55	3,512.24	14,456.79	0.00	1.50	14,455.29	2,905.19
TOTAL	\$64,121.23	\$20,652.51	\$84,773.74	\$0.00	\$8.78	\$84,764.96	\$17,057.06