
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 OCTOBER 31, 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	3,627,446.34	0.00	0.00	3,627,446.34	0.00	58.46	3,627,387.88	0.00	\$24,985,912.92
DELINQUENT	37,060.59	0.00	23,869.21	60,929.80	0.00	13.80	60,916.00	23,341.96	
TOTAL	\$3,664,506.93	\$0.00	\$23,869.21	\$3,688,376.14	\$0.00	72.26	\$3,688,303.88	\$23,341.96	14.52%
NAVARRO COLLEGE									
CURRENT	724,799.56	0.00	0.00	724,799.56	0.00	11.29	724,788.27	0.00	\$4,947,222.39
DELINQUENT	7,737.68	0.00	4,670.96	12,408.64	0.00	2.58	12,406.06	4,543.36	
TOTAL	\$732,537.24	\$0.00	\$4,670.96	\$737,208.20	\$0.00	13.87	\$737,194.33	\$4,543.36	14.65%
CITY OF RICE									
CURRENT	47,502.29	0.00	0.00	47,502.29	0.00	17.19	47,485.10	0.00	\$278,744.38
DELINQUENT	1,404.12	0.00	300.05	1,704.17	0.00	0.85	1,703.32	323.44	
TOTAL	\$48,906.41	\$0.00	\$300.05	\$49,206.46	\$0.00	18.04	\$49,188.42	\$323.44	17.04%
CITY OF KERENS									
CURRENT	106,430.04	3,162.37	0.00	103,267.67	0.00	2.47	103,265.20	0.00	\$367,276.77
DELINQUENT	1,437.33	0.00	330.28	1,767.61	0.00	7.32	1,760.29	286.60	
TOTAL	\$107,867.37	\$3,162.37	\$330.28	\$105,035.28	\$0.00	9.79	\$105,025.49	\$286.60	28.98%
CITY OF CORSICANA									
CURRENT	1,410,347.79	0.00	0.00	1,410,347.79	0.00	24.11	1,410,323.68	0.00	\$10,390,928.46
DELINQUENT	(16,653.67)	0.00	9,357.35	(7,296.32)	0.00	2.01	(7,298.33)	9,702.30	
TOTAL	\$1,393,694.12	\$0.00	\$9,357.35	\$1,403,051.47	\$0.00	26.12	\$1,403,025.35	\$9,702.30	13.57%
CITY OF BARRY									
CURRENT	5,290.34	0.00	0.00	5,290.34	0.00	0.00	5,290.34	0.00	\$27,754.67
DELINQUENT	191.66	0.00	39.22	230.88	0.00	0.00	230.88	46.17	
TOTAL	\$5,482.00	\$0.00	\$39.22	\$5,521.22	\$0.00	0.00	\$5,521.22	\$46.17	19.06%

**NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING OCTOBER 31, 2020**

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	1,380.78	0.00	0.00	1,380.78	0.00	0.00	1,380.78	0.00	\$11,942.24
DELINQUENT	77.63	0.00	20.33	97.96	0.00	0.00	97.96	19.60	
TOTAL	\$1,458.41	\$0.00	\$20.33	\$1,478.74	\$0.00	0.00	\$1,478.74	\$19.60	11.56%
CITY OF RICHLAND									
CURRENT	4,502.91	0.00	0.00	4,502.91	0.00	0.00	4,502.91	0.00	\$29,913.81
DELINQUENT	413.13	0.00	88.51	501.64	0.00	0.00	501.64	100.32	
TOTAL	\$4,916.04	\$0.00	\$88.51	\$5,004.55	\$0.00	0.00	\$5,004.55	\$100.32	15.05%
CITY OF GOODLOW									
CURRENT	760.75	0.00	0.00	760.75	0.00	0.00	760.75	0.00	\$4,852.14
DELINQUENT	173.09	0.00	98.29	271.38	0.00	0.00	271.38	54.28	
TOTAL	\$933.84	\$0.00	\$98.29	\$1,032.13	\$0.00	0.00	\$1,032.13	\$54.28	15.68%
CITY OF FROST									
CURRENT	39,951.34	1,182.54	0.00	38,768.80	0.00	0.48	38,768.32	0.00	\$112,150.60
DELINQUENT	1,456.47	0.00	372.39	1,828.86	0.00	0.00	1,828.86	365.76	
TOTAL	\$41,407.81	\$1,182.54	\$372.39	\$40,597.66	\$0.00	0.48	\$40,597.18	\$365.76	35.62%
CITY OF DAWSON									
CURRENT	23,935.44	0.00	0.00	23,935.44	0.00	0.00	23,935.44	0.00	\$119,393.25
DELINQUENT	201.63	0.00	55.99	257.62	0.00	0.00	257.62	51.52	
TOTAL	\$24,137.07	\$0.00	\$55.99	\$24,193.06	\$0.00	0.00	\$24,193.06	\$51.52	20.05%
CITY OF BLG GROVE									
CURRENT	35,743.53	0.00	0.00	35,743.53	0.00	0.00	35,743.53	0.00	\$146,957.44
DELINQUENT	541.84	0.00	175.44	717.28	0.00	0.00	717.28	123.93	
TOTAL	\$36,285.37	\$0.00	\$175.44	\$36,460.81	\$0.00	0.00	\$36,460.81	\$123.93	24.32%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING OCTOBER 31, 2020

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
NAVARRO COUNTY EMERGENCY									
CURRENT	31,099.92	0.00	0.00	31,099.92	155.51	0.23	30,944.18	0.00	\$203,076.44
DELINQUENT	592.27	0.00	218.45	810.72	57.59	0.54	752.59	157.17	
TOTAL	\$31,692.19	\$0.00	\$218.45	\$31,910.64	\$213.10	0.77	\$31,696.77	\$157.17	15.31%
BLOOMING GROVE ISD									
CURRENT	402,592.62	0.00	0.00	402,592.62	0.00	0.88	402,591.74	0.00	\$2,591,132.15
DELINQUENT	11,150.06	0.00	2,862.41	14,012.47	0.00	0.00	14,012.47	2,802.52	
TOTAL	\$413,742.68	\$0.00	\$2,862.41	\$416,605.09	\$0.00	0.88	\$416,604.21	\$2,802.52	15.54%
CORSICANA ISD									
CURRENT	3,298,281.93	0.00	0.00	3,298,281.93	0.00	67.23	3,298,214.70	0.00	\$26,552,023.96
DELINQUENT	(21,368.49)	0.00	22,380.97	1,012.48	0.00	10.72	1,001.76	23,329.74	
TOTAL	\$3,276,913.44	\$0.00	\$22,380.97	\$3,299,294.41	\$0.00	77.95	\$3,299,216.46	\$23,329.74	12.42%
DAWSON ISD									
CURRENT	246,062.41	0.00	0.00	246,062.41	0.00	0.60	246,061.81	0.00	\$2,438,320.94
DELINQUENT	11,568.56	0.00	4,187.02	15,755.58	0.00	0.00	15,755.58	3,143.47	
TOTAL	\$257,630.97	\$0.00	\$4,187.02	\$261,817.99	\$0.00	0.60	\$261,817.39	\$3,143.47	10.09%
KERENS ISD									
CURRENT	641,007.47	0.00	0.00	641,007.47	0.00	5.73	641,001.74	0.00	\$4,487,722.85
DELINQUENT	10,954.86	0.00	3,698.84	14,653.70	0.00	14.51	14,639.19	2,862.25	
TOTAL	\$651,962.33	\$0.00	\$3,698.84	\$655,661.17	\$0.00	20.24	\$655,640.93	\$2,862.25	14.28%
RICE ISD									
CURRENT	347,991.64	0.00	0.00	347,991.64	0.00	45.27	347,946.37	0.00	\$2,552,746.65
DELINQUENT	26,953.85	0.00	5,777.99	32,731.84	0.00	3.80	32,728.04	6,546.34	
TOTAL	\$374,945.49	\$0.00	\$5,777.99	\$380,723.48	\$0.00	49.07	\$380,674.41	\$6,546.34	13.63%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING OCTOBER 31, 2020

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
MILDRED ISD									
CURRENT	1,089,914.07	0.00	0.00	1,089,914.07	0.00	4.75	1,089,909.32	0.00	\$6,128,062.07
DELINQUENT	12,973.74	0.00	3,275.98	16,249.72	0.00	0.64	16,249.08	3,245.21	
TOTAL	\$1,102,887.81	\$0.00	\$3,275.98	\$1,106,163.79	\$0.00	5.39	\$1,106,158.40	\$3,245.21	17.79%
FROST ISD									
CURRENT	214,311.51	0.00	0.00	214,311.51	0.00	2.39	214,309.12	0.00	\$2,609,180.46
DELINQUENT	7,356.24	0.00	1,954.33	9,310.57	0.00	0.00	9,310.57	1,862.13	
TOTAL	\$221,667.75	\$0.00	\$1,954.33	\$223,622.08	\$0.00	2.39	\$223,619.69	\$1,862.13	8.21%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(241.08)	241.08	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(56.77)	56.77	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(297.85)	\$297.85	\$0.00	
GRAND TOTAL:	\$12,393,575.27	\$4,344.91	\$83,734.01	\$12,472,964.37	\$213.10	\$0.00	\$12,472,751.27	\$82,908.07	

MEMO:

NAVARRO COUNTY GENERAL FUND	\$170.00
TAX CERTIFICATE	\$1,460.00
REVERSE PAYMENT NSF FEE	\$60.00

YR-TO-DATE % CURRENT COLLECTED

✓ 2 - NAVARRO CO REVOLVING&CLEARING	14.47%	13 - CITY OF RICHLAND	15.05%
3 - NAVARRO COLLEGE	14.63%	14 - CITY OF GOODLOW	15.68%
✓ 4 - ROAD AND BRIDGE	14.46%	15 - CITY OF FROST	35.62%
6 - CITY OF RICE	17.09%	16 - CITY OF DAWSON	20.05%
✓ 7 - NAV FLOOD CONTROL	14.13%	17 - CITY OF BLG GROVE	24.25%
8 - CITY OF KERENS	28.98%	20 - NAVARRO COUNTY EMERGENCY	15.31%
10 - CITY OF CORSICANA	13.53%	21 - HENDERSON COUNTY LEEVE	0.00%
11 - CITY OF BARRY	19.06%	30 - BLOOMING GROVE ISD	15.59%
12 - CITY OF EMHOUSE	11.56%	31 - CORSICANA ISD	12.42%

✓ = 14.36

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING OCTOBER 31, 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	\$2,955,938.88	\$0.00	\$2,955,938.88	\$0.00	\$47.71	\$2,955,891.17	\$0.00
	\$620,803.97	\$0.00	\$620,803.97	\$0.00	\$10.02	\$620,793.95	\$0.00
NAV FLOOD CONTROL	\$50,703.49	\$0.00	\$50,703.49	\$0.00	\$0.73	\$50,702.76	\$0.00
TOTAL	\$3,627,446.34	\$0.00	\$3,627,446.34	\$0.00	\$58.46	\$3,627,387.88	\$0.00
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$30,242.09	\$19,467.18	\$49,709.27	\$0.00	\$11.29	\$49,697.98	\$19,032.44
	\$6,293.87	\$4,062.17	\$10,356.04	\$0.00	\$2.35	\$10,353.69	\$3,976.63
NAV FLOOD CONTROL	\$524.63	\$339.86	\$864.49	\$0.00	\$0.16	\$864.33	\$332.89
TOTAL	\$37,060.59	\$23,869.21	\$60,929.80	\$0.00	\$13.80	\$60,916.00	\$23,341.96
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	2,986,180.97	19,467.18	3,005,648.15	0.00	59.00	3,005,589.15	19,032.44
	627,097.84	4,062.17	631,160.01	0.00	12.37	631,147.64	3,976.63
NAV FLOOD CONTROL	51,228.12	339.86	51,567.98	0.00	0.89	51,567.09	332.89
TOTAL	\$3,664,506.93	\$23,869.21	\$3,688,376.14	\$0.00	\$72.26	\$3,688,303.88	\$23,341.96