
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 DECEMBER 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	4,201,562.89	0.00	0.00	4,201,562.89	0.00	43.28	4,201,519.61	0.00	\$24,985,912.92
DELINQUENT	13,339.33	0.00	13,896.45	27,235.78	0.00	5.17	27,230.61	11,494.32	
TOTAL	\$4,214,902.22	\$0.00	\$13,896.45	\$4,228,798.67	\$0.00	48.45	\$4,228,750.22	\$11,494.32	16.82%
NAVARRO COLLEGE									
CURRENT	835,297.50	0.00	0.00	835,297.50	19,791.52	8.36	815,497.62	0.00	\$4,947,222.39
DELINQUENT	2,806.11	0.00	2,712.81	5,518.92	0.00	0.98	5,517.94	2,211.12	
TOTAL	\$838,103.61	\$0.00	\$2,712.81	\$840,816.42	\$19,791.52	9.34	\$821,015.56	\$2,211.12	16.88%
CITY OF RICE									
CURRENT	40,833.68	0.00	0.00	40,833.68	326.77	4.27	40,502.64	0.00	\$278,744.38
DELINQUENT	243.39	0.00	75.40	318.79	0.00	0.00	318.79	64.55	
TOTAL	\$41,077.07	\$0.00	\$75.40	\$41,152.47	\$326.77	4.27	\$40,821.43	\$64.55	14.65%
CITY OF KERENS									
CURRENT	44,417.33	488.71	0.00	43,928.62	423.12	0.98	43,504.52	0.00	\$367,276.77
DELINQUENT	2,420.48	(0.46)	593.20	3,014.14	0.00	2.67	3,011.47	605.76	
TOTAL	\$46,837.81	\$488.25	\$593.20	\$46,942.76	\$423.12	3.65	\$46,515.99	\$605.76	12.09%
CITY OF CORSICANA									
CURRENT	1,741,678.53	0.00	0.00	1,741,678.53	5,411.59	34.38	1,736,232.56	0.00	\$10,390,928.46
DELINQUENT	(16,815.54)	0.00	3,936.86	(12,878.68)	0.00	1.82	(12,880.50)	3,356.06	
TOTAL	\$1,724,862.99	\$0.00	\$3,936.86	\$1,728,799.85	\$5,411.59	36.20	\$1,723,352.06	\$3,356.06	16.76%
CITY OF BARRY									
CURRENT	3,209.35	0.00	0.00	3,209.35	62.32	0.00	3,147.03	0.00	\$27,754.67
DELINQUENT	63.68	0.00	44.57	108.25	0.00	0.00	108.25	21.65	
TOTAL	\$3,273.03	\$0.00	\$44.57	\$3,317.60	\$62.32	0.00	\$3,255.28	\$21.65	11.56%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING DECEMBER 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	1,166.00	0.00	0.00	1,166.00	60.27	0.00	1,105.73	0.00	\$11,942.24
DELINQUENT	15.89	0.00	4.01	19.90	0.00	0.00	19.90	3.97	
TOTAL	\$1,181.89	\$0.00	\$4.01	\$1,185.90	\$60.27	0.00	\$1,125.63	\$3.97	9.76%
CITY OF RICHLAND									
CURRENT	4,590.96	0.00	0.00	4,590.96	145.55	0.00	4,445.41	0.00	\$29,913.81
DELINQUENT	178.32	0.00	62.36	240.68	0.00	0.06	240.62	48.13	
TOTAL	\$4,769.28	\$0.00	\$62.36	\$4,831.64	\$145.55	0.06	\$4,686.03	\$48.13	15.35%
CITY OF GOODLOW									
CURRENT	556.66	0.00	0.00	556.66	103.73	0.00	452.93	0.00	\$4,852.14
DELINQUENT	46.29	0.00	13.85	60.14	0.00	0.00	60.14	12.03	
TOTAL	\$602.95	\$0.00	\$13.85	\$616.80	\$103.73	0.00	\$513.07	\$12.03	11.47%
CITY OF FROST									
CURRENT	8,374.30	86.16	0.00	8,288.14	197.21	0.00	8,090.93	0.00	\$112,150.60
DELINQUENT	624.46	0.00	135.01	759.47	0.00	0.00	759.47	115.79	
TOTAL	\$8,998.76	\$86.16	\$135.01	\$9,047.61	\$197.21	0.00	\$8,850.40	\$115.79	7.47%
CITY OF DAWSON									
CURRENT	18,898.84	0.00	0.00	18,898.84	259.53	0.00	18,639.31	0.00	\$119,393.25
DELINQUENT	290.54	0.00	66.82	357.36	0.00	0.00	357.36	71.48	
TOTAL	\$19,189.38	\$0.00	\$66.82	\$19,256.20	\$259.53	0.00	\$18,996.67	\$71.48	15.83%
CITY OF BLG GROVE									
CURRENT	19,699.05	0.00	0.00	19,699.05	239.85	0.00	19,459.20	0.00	\$146,957.44
DELINQUENT	728.68	0.00	145.64	874.32	0.00	0.00	874.32	149.96	
TOTAL	\$20,427.73	\$0.00	\$145.64	\$20,573.37	\$239.85	0.00	\$20,333.52	\$149.96	13.40%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING DECEMBER 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	33,858.03	0.00	0.00	33,858.03	169.30	0.18	33,688.55	0.00	\$203,076.44
DELINQUENT	508.56	0.00	140.93	649.49	37.82	0.19	611.48	130.12	
TOTAL	\$34,366.59	\$0.00	\$140.93	\$34,507.52	\$207.12	0.37	\$34,300.03	\$130.12	16.67%
HENDERSON COUNTY LEVEE									
CURRENT	213.12	0.00	0.00	213.12	4.26	0.00	208.86	0.00	\$7,698.23
TOTAL	\$213.12	\$0.00	\$0.00	\$213.12	\$4.26	0.00	\$208.86	\$0.00	2.77%
BLOOMING GROVE ISD									
CURRENT	392,918.42	0.00	0.00	392,918.42	1,997.52	0.48	390,920.42	0.00	\$2,591,132.15
DELINQUENT	3,836.76	0.00	1,318.27	5,155.03	0.00	0.00	5,155.03	1,101.41	
TOTAL	\$396,755.18	\$0.00	\$1,318.27	\$398,073.45	\$1,997.52	0.48	\$396,075.45	\$1,101.41	15.16%
CORSICANA ISD									
CURRENT	5,231,097.65	0.00	0.00	5,231,097.65	7,784.26	73.56	5,223,239.83	0.00	\$26,552,023.96
DELINQUENT	(36,930.06)	0.00	8,174.95	(28,755.11)	0.00	3.44	(28,758.55)	7,047.69	
TOTAL	\$5,194,167.59	\$0.00	\$8,174.95	\$5,202,342.54	\$7,784.26	77.00	\$5,194,481.28	\$7,047.69	19.70%
DAWSON ISD									
CURRENT	485,175.07	0.00	0.00	485,175.07	1,670.75	0.10	483,504.22	0.00	\$2,438,320.94
DELINQUENT	6,463.50	0.00	1,707.75	8,171.25	0.00	0.00	8,171.25	1,629.70	
TOTAL	\$491,638.57	\$0.00	\$1,707.75	\$493,346.32	\$1,670.75	0.10	\$491,675.47	\$1,629.70	19.90%
KERENS ISD									
CURRENT	749,015.42	0.00	0.00	749,015.42	2,627.28	4.37	746,383.77	0.00	\$4,487,722.85
DELINQUENT	11,384.81	0.00	3,517.73	14,902.54	0.00	5.54	14,897.00	3,237.77	
TOTAL	\$760,400.23	\$0.00	\$3,517.73	\$763,917.96	\$2,627.28	9.91	\$761,280.77	\$3,237.77	16.69%

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
RICE ISD									
CURRENT	412,869.93	0.00	0.00	412,869.93	1,348.08	11.77	411,510.08	0.00	\$2,552,746.65
DELINQUENT	7,323.65	0.00	2,323.93	9,647.58	0.00	1.16	9,646.42	2,316.51	
TOTAL	\$420,193.58	\$0.00	\$2,323.93	\$422,517.51	\$1,348.08	12.93	\$421,156.50	\$2,316.51	16.17%
MILDRED ISD									
CURRENT	1,008,501.98	0.00	0.00	1,008,501.98	2,716.66	1.31	1,005,784.01	0.00	\$6,128,062.07
DELINQUENT	11,268.34	0.00	4,100.65	15,368.99	0.00	0.00	15,368.99	3,467.22	
TOTAL	\$1,019,770.32	\$0.00	\$4,100.65	\$1,023,870.97	\$2,716.66	1.31	\$1,021,153.00	\$3,467.22	16.46%
FROST ISD									
CURRENT	529,225.78	0.00	0.00	529,225.78	969.24	0.00	528,256.54	0.00	\$2,609,180.46
DELINQUENT	6,325.57	0.00	1,689.92	8,015.49	0.00	0.71	8,014.78	1,584.68	
TOTAL	\$535,551.35	\$0.00	\$1,689.92	\$537,241.27	\$969.24	0.71	\$536,271.32	\$1,584.68	20.28%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(183.04)	183.04	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(21.74)	21.74	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(204.78)	\$204.78	\$0.00	
GRAND TOTAL:	\$15,777,283.25	\$574.41	\$44,661.11	\$15,821,369.95	\$46,346.63	\$0.00	\$15,775,023.32	\$38,669.92	

MEMO:

NAVARRO COUNTY GENERAL FUND	\$295.00
TAX CERTIFICATE	\$1,020.00
REVERSE PAYMENT NSF FEE	\$60.00

YR-TO-DATE % CURRENT COLLECTED

2 - NAVARRO CO REVOLVING&CLEARING	36.10%	13 - CITY OF RICHLAND	36.28%
3 - NAVARRO COLLEGE	36.59%	14 - CITY OF GOODLOW	30.39%
4 - ROAD AND BRIDGE	36.05%	15 - CITY OF FROST	55.08%
6 - CITY OF RICE	41.22%	16 - CITY OF DAWSON	45.44%
7 - NAV FLOOD CONTROL	37.13%	17 - CITY OF BLG GROVE	52.03%
8 - CITY OF KERENS	57.77%	20 - NAVARRO COUNTY EMERGENCY	39.23%
10 - CITY OF CORSICANA	34.16%	21 - HENDERSON COUNTY LEEVEE	33.71%
11 - CITY OF BARRY	37.90%	30 - BLOOMING GROVE ISD	36.08%
12 - CITY OF EMHOUSE	25.65%	31 - CORSICANA ISD	35.42%

2,47 = 36.43%

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
									YR-TO-DATE % CURRENT COLLECTED
									34.30%
									38.10%
									36.85%
									40.33%
									32.95%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING DECEMBER 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	\$3,418,363.85	\$0.00	\$3,418,363.85	\$0.00	\$35.34	\$3,418,328.51	\$0.00
	\$717,913.85	\$0.00	\$717,913.85	\$0.00	\$7.42	\$717,906.43	\$0.00
NAV FLOOD CONTROL	\$65,285.19	\$0.00	\$65,285.19	\$0.00	\$0.52	\$65,284.67	\$0.00
TOTAL	\$4,201,562.89	\$0.00	\$4,201,562.89	\$0.00	\$43.28	\$4,201,519.61	\$0.00
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$10,959.37	\$11,357.44	\$22,316.81	\$0.00	\$4.26	\$22,312.55	\$9,374.78
	\$2,197.93	\$2,340.98	\$4,538.91	\$0.00	\$0.86	\$4,538.05	\$1,955.89
NAV FLOOD CONTROL	\$182.03	\$198.03	\$380.06	\$0.00	\$0.05	\$380.01	\$163.65
TOTAL	\$13,339.33	\$13,896.45	\$27,235.78	\$0.00	\$5.17	\$27,230.61	\$11,494.32
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	3,429,323.22	11,357.44	3,440,680.66	0.00	39.60	3,440,641.06	9,374.78
	720,111.78	2,340.98	722,452.76	0.00	8.28	722,444.48	1,955.89
NAV FLOOD CONTROL	65,467.22	198.03	65,665.25	0.00	0.57	65,664.68	163.65
TOTAL	\$4,214,902.22	\$13,896.45	\$4,228,798.67	\$0.00	\$48.45	\$4,228,750.22	\$11,494.32