

March 2021 21

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

21#

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING MARCH 31, 2021

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	1,206,416.27	0.00	86,601.40	1,293,017.67	0.00	77.82	1,292,939.85	3,449.25	\$24,985,912.92
DELINQUENT	85,762.63	0.00	38,376.71	124,139.34	0.00	4.12	124,135.22	20,121.80	
TOTAL	\$1,292,178.90	\$0.00	\$124,978.11	\$1,417,157.01	\$0.00	81.94	\$1,417,075.07	\$23,571.05	4.83%
NAVARRO COLLEGE									
CURRENT	236,695.86	0.00	16,911.32	253,607.18	0.00	15.08	253,592.10	664.31	\$4,947,222.39
DELINQUENT	17,573.02	0.00	7,973.29	25,546.31	0.00	0.78	25,545.53	3,879.69	
TOTAL	\$254,268.88	\$0.00	\$24,884.61	\$279,153.49	\$0.00	15.86	\$279,137.63	\$4,544.00	4.78%
CITY OF RICE									
CURRENT	19,265.25	0.00	963.71	20,228.96	0.00	0.72	20,228.24	192.65	\$278,744.38
DELINQUENT	1,375.89	0.00	402.16	1,778.05	0.00	0.00	1,778.05	322.72	
TOTAL	\$20,641.14	\$0.00	\$1,365.87	\$22,007.01	\$0.00	0.72	\$22,006.29	\$515.37	6.91%
CITY OF KERENS									
CURRENT	16,646.89	(5.10)	1,414.20	18,066.19	0.00	7.56	18,058.63	321.05	\$367,276.77
DELINQUENT	1,134.33	0.00	283.56	1,417.89	0.00	0.00	1,417.89	248.64	
TOTAL	\$17,781.22	(\$5.10)	\$1,697.76	\$19,484.08	\$0.00	7.56	\$19,476.52	\$569.69	4.53%
CITY OF CORSICANA									
CURRENT	649,382.33	0.00	44,299.06	693,681.39	0.00	52.87	693,628.52	1,223.78	\$10,390,928.46
DELINQUENT	13,242.54	0.00	9,965.46	23,208.00	0.00	1.43	23,206.57	7,502.07	
TOTAL	\$662,624.87	\$0.00	\$54,264.52	\$716,889.39	\$0.00	54.30	\$716,835.09	\$8,725.85	6.25%
CITY OF BARRY									
CURRENT	1,817.47	0.00	160.73	1,978.20	0.00	0.83	1,977.37	38.37	\$27,754.67
DELINQUENT	901.29	0.00	404.42	1,305.71	0.00	0.00	1,305.71	261.14	
TOTAL	\$2,718.76	\$0.00	\$565.15	\$3,283.91	\$0.00	0.83	\$3,283.08	\$299.51	6.55%

NAVARRO COUNTY, TEXAS
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CITY OF EMHOUSE									
CURRENT	754.87	0.00	57.80	812.67	0.00	0.12	812.55	19.49	\$11,942.24
DELINQUENT	235.81	0.00	63.79	299.60	0.00	0.00	299.60	59.93	
TOTAL	\$990.68	\$0.00	\$121.59	\$1,112.27	\$0.00	0.12	\$1,112.15	\$79.42	6.32%
CITY OF RICHLAND									
CURRENT	1,332.32	0.00	101.74	1,434.06	0.00	0.00	1,434.06	0.00	\$29,913.81
DELINQUENT	40.05	0.00	15.40	55.45	0.00	0.00	55.45	11.09	
TOTAL	\$1,372.37	\$0.00	\$117.14	\$1,489.51	\$0.00	0.00	\$1,489.51	\$11.09	4.45%
CITY OF GOODLOW									
CURRENT	145.78	0.00	12.81	158.59	0.00	0.04	158.55	0.00	\$4,852.14
DELINQUENT	335.94	0.00	311.11	647.05	0.00	0.00	647.05	126.43	
TOTAL	\$481.72	\$0.00	\$323.92	\$805.64	\$0.00	0.04	\$805.60	\$126.43	3.00%
CITY OF FROST									
CURRENT	5,692.32	0.00	434.58	6,126.90	0.00	0.25	6,126.65	0.00	\$112,150.60
DELINQUENT	1,229.77	0.00	323.82	1,553.59	0.00	0.00	1,553.59	260.78	
TOTAL	\$6,922.09	\$0.00	\$758.40	\$7,680.49	\$0.00	0.25	\$7,680.24	\$260.78	5.08%
CITY OF DAWSON									
CURRENT	5,862.56	0.00	493.22	6,355.78	0.00	0.04	6,355.74	44.52	\$119,393.25
DELINQUENT	583.13	0.00	210.48	793.61	0.00	0.69	792.92	158.72	
TOTAL	\$6,445.69	\$0.00	\$703.70	\$7,149.39	\$0.00	0.73	\$7,148.66	\$203.24	4.91%
CITY OF BLG GROVE									
CURRENT	4,715.22	0.00	358.89	5,074.11	0.00	0.21	5,073.90	94.64	\$146,957.44
DELINQUENT	(190.88)	0.00	341.34	150.46	0.00	0.00	150.46	108.32	
TOTAL	\$4,524.34	\$0.00	\$700.23	\$5,224.57	\$0.00	0.21	\$5,224.36	\$202.96	3.21%

NAVARRO COUNTY, TEXAS
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NAVARRO COUNTY EMERGENCY									
CURRENT	8,619.63	0.00	642.86	9,262.49	203.84	0.62	9,058.03	23.59	\$203,076.44
DELINQUENT	804.08	0.00	285.40	1,089.48	75.40	0.00	1,014.08	215.36	
TOTAL	\$9,423.71	\$0.00	\$928.26	\$10,351.97	\$279.24	0.62	\$10,072.11	\$238.95	4.24%
BLOOMING GROVE ISD									
CURRENT	110,822.24	0.00	8,578.07	119,400.31	0.00	3.50	119,396.81	701.60	\$2,591,132.15
DELINQUENT	16,805.74	0.00	6,950.69	23,756.43	0.00	0.00	23,756.43	4,877.74	
TOTAL	\$127,627.98	\$0.00	\$15,528.76	\$143,156.74	\$0.00	3.50	\$143,153.24	\$5,579.34	4.28%
CORSICANA ISD									
CURRENT	1,471,756.81	0.00	102,340.18	1,574,096.99	0.00	115.32	1,573,981.67	3,194.23	\$26,552,023.96
DELINQUENT	32,827.79	0.00	20,681.63	53,509.42	0.00	5.27	53,504.15	16,006.69	
TOTAL	\$1,504,584.60	\$0.00	\$123,021.81	\$1,627,606.41	\$0.00	120.59	\$1,627,485.82	\$19,200.92	5.54%
DAWSON ISD									
CURRENT	70,666.79	0.00	5,624.91	76,291.70	0.00	2.22	76,289.48	541.88	\$2,438,320.94
DELINQUENT	16,373.77	0.00	5,501.04	21,874.81	0.00	2.32	21,872.49	4,374.12	
TOTAL	\$87,040.56	\$0.00	\$11,125.95	\$98,166.51	\$0.00	4.54	\$98,161.97	\$4,916.00	2.90%
KERENS ISD									
CURRENT	183,683.21	0.00	13,713.89	197,397.10	0.00	14.87	197,382.23	571.23	\$4,487,722.85
DELINQUENT	18,899.24	0.00	5,948.33	24,847.57	0.00	0.00	24,847.57	4,939.12	
TOTAL	\$202,582.45	\$0.00	\$19,662.22	\$222,244.67	\$0.00	14.87	\$222,229.80	\$5,510.35	4.09%
RICE ISD									
CURRENT	139,792.83	0.00	9,914.95	149,707.78	0.00	1.97	149,705.81	1,092.36	\$2,552,746.65
DELINQUENT	11,524.76	0.00	3,271.11	14,795.87	0.00	0.00	14,795.87	2,721.71	
TOTAL	\$151,317.59	\$0.00	\$13,186.06	\$164,503.65	\$0.00	1.97	\$164,501.68	\$3,814.07	5.48%

NAVARRO COUNTY, TEXAS
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MILDRED ISD									
CURRENT	251,236.22	0.00	18,618.16	269,854.38	0.00	21.09	269,833.29	517.25	\$6,128,062.07
DELINQUENT	53,561.20	0.00	27,567.35	81,128.55	0.00	0.71	81,127.84	2,301.60	
TOTAL	\$304,797.42	\$0.00	\$46,185.51	\$350,982.93	\$0.00	21.80	\$350,961.13	\$2,818.85	4.10%
FROST ISD									
CURRENT	47,814.41	0.00	3,951.71	51,766.12	0.00	1.24	51,764.88	62.25	\$2,609,180.46
DELINQUENT	7,836.62	0.00	2,654.36	10,490.98	0.00	0.00	10,490.98	2,092.21	
TOTAL	\$55,651.03	\$0.00	\$6,606.07	\$62,257.10	\$0.00	1.24	\$62,255.86	\$2,154.46	1.83%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(316.37)	316.37	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(15.32)	15.32	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(331.69)	\$331.69	\$0.00	
GRAND TOTAL:	\$4,713,976.00	-\$5.10	\$446,725.64	\$5,160,706.74	\$279.24	\$0.00	\$5,160,427.50	\$83,342.33	

MEMO:

NAVARRO COUNTY GENERAL FUND	\$1,885.00
TAX CERTIFICATE	\$4,340.00
REVERSE PAYMENT NSF FEE	\$270.00

YR-TO-DATE % CURRENT COLLECTED

✓ 2 - NAVARRO CO REVOLVING&CLEARING	93.32%	13 - CITY OF RICHLAND	86.44%
3 - NAVARRO COLLEGE	93.20%	14 - CITY OF GOODLOW	65.12%
✓ 4 - ROAD AND BRIDGE	93.31%	15 - CITY OF FROST	86.98%
6 - CITY OF RICE	92.53%	16 - CITY OF DAWSON	89.15%
✓ 7 - NAV FLOOD CONTROL	93.45%	17 - CITY OF BLG GROVE	94.02%
8 - CITY OF KERENS	87.85%	20 - NAVARRO COUNTY EMERGENCY	92.76%
10 - CITY OF CORSICANA	93.69%	21 - HENDERSON COUNTY LEEVE	100.00%
11 - CITY OF BARRY	86.76%	30 - BLOOMING GROVE ISD	91.30%
12 - CITY OF EMHOUSE	76.15%	31 - CORSICANA ISD	94.14%

✓ = 93.36%

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									YR-TO-DATE % CURRENT COLLECTED
									32 - DAWSON ISD 91.57%
									33 - KERENS ISD 93.25%
									34 - RICE ISD 89.14%
									35 - MILDRED ISD 94.85%
									36 - FROST ISD 94.17%

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	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	\$982,678.75	\$70,520.44	\$1,053,199.19	\$0.00	\$63.57	\$1,053,135.62	\$2,808.76
NAV FLOOD CONTROL	\$206,790.92	\$14,865.11	\$221,656.03	\$0.00	\$13.34	\$221,642.69	\$592.32
	\$16,946.60	\$1,215.85	\$18,162.45	\$0.00	\$0.91	\$18,161.54	\$48.17
TOTAL	\$1,206,416.27	\$86,601.40	\$1,293,017.67	\$0.00	\$77.82	\$1,292,939.85	\$3,449.25
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$70,581.56	\$31,647.27	\$102,228.83	\$0.00	\$3.40	\$102,225.43	\$16,409.10
NAV FLOOD CONTROL	\$13,946.67	\$6,173.26	\$20,119.93	\$0.00	\$0.69	\$20,119.24	\$3,427.50
	\$1,234.40	\$556.18	\$1,790.58	\$0.00	\$0.03	\$1,790.55	\$285.20
TOTAL	\$85,762.63	\$38,376.71	\$124,139.34	\$0.00	\$4.12	\$124,135.22	\$20,121.80
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	1,053,260.31	102,167.71	1,155,428.02	0.00	66.97	1,155,361.05	19,217.86
NAV FLOOD CONTROL	220,737.59	21,038.37	241,775.96	0.00	14.03	241,761.93	4,019.82
	18,181.00	1,772.03	19,953.03	0.00	0.94	19,952.09	333.37
TOTAL	\$1,292,178.90	\$124,978.11	\$1,417,157.01	\$0.00	\$81.94	\$1,417,075.07	\$23,571.05