

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, 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	282,348.48	0.00	28,895.99	311,244.47	0.00	26.97	311,217.50	3,349.59	\$24,985,912.92
DELINQUENT	50,139.10	0.00	21,870.98	72,010.08	0.00	2.95	72,007.13	11,992.38	
TOTAL	\$332,487.58	\$0.00	\$50,766.97	\$383,254.55	\$0.00	29.92	\$383,224.63	\$15,341.97	1.13%
NAVARRO COLLEGE									
CURRENT	56,060.14	0.00	5,724.98	61,785.12	0.00	5.24	61,779.88	405.60	\$4,947,222.35
DELINQUENT	10,022.38	0.00	4,566.62	14,589.00	0.00	0.55	14,588.45	2,343.56	
TOTAL	\$66,082.52	\$0.00	\$10,291.60	\$76,374.12	\$0.00	5.79	\$76,368.33	\$2,749.16	1.13%
CITY OF RICE									
CURRENT	5,531.28	0.00	587.50	6,118.78	0.00	0.00	6,118.78	249.96	\$278,744.38
DELINQUENT	665.60	0.00	185.07	850.67	0.00	0.00	850.67	170.13	
TOTAL	\$6,196.88	\$0.00	\$772.57	\$6,969.45	\$0.00	0.00	\$6,969.45	\$420.09	1.98%
CITY OF KERENS									
CURRENT	6,972.81	0.00	749.13	7,721.94	0.00	0.00	7,721.94	48.58	\$367,276.77
DELINQUENT	935.46	0.00	239.85	1,175.31	0.00	0.34	1,174.97	227.04	
TOTAL	\$7,908.27	\$0.00	\$988.98	\$8,897.25	\$0.00	0.34	\$8,896.91	\$275.62	1.90%
CITY OF CORSICANA									
CURRENT	93,538.17	0.00	9,462.11	103,000.28	0.00	22.75	102,977.53	502.34	\$10,390,928.46
DELINQUENT	18,086.68	0.00	5,611.93	23,698.61	0.00	2.16	23,696.45	3,405.22	
TOTAL	\$111,624.85	\$0.00	\$15,074.04	\$126,698.89	\$0.00	24.91	\$126,673.98	\$3,907.56	0.90%
CITY OF BARRY									
CURRENT	1,345.59	0.00	140.77	1,486.36	0.00	0.31	1,486.05	0.00	\$27,754.67
DELINQUENT	7.38	0.00	5.54	12.92	0.00	0.00	12.92	2.58	
TOTAL	\$1,352.97	\$0.00	\$146.31	\$1,499.28	\$0.00	0.31	\$1,498.97	\$2.58	4.85%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING APRIL 30, 2021

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CITY OF EMHOUSE									
CURRENT	540.55	0.00	59.46	600.01	0.00	0.00	600.01	12.02	\$11,942.24
DELINQUENT	162.73	0.00	43.76	206.49	0.00	0.00	206.49	41.29	
TOTAL	\$703.28	\$0.00	\$103.22	\$806.50	\$0.00	0.00	\$806.50	\$53.31	4.53%
CITY OF RICHLAND									
CURRENT	1,121.49	0.00	118.13	1,239.62	0.00	0.14	1,239.48	36.15	\$29,913.81
DELINQUENT	274.68	0.00	83.70	358.38	0.00	0.17	358.21	71.68	
TOTAL	\$1,396.17	\$0.00	\$201.83	\$1,598.00	\$0.00	0.31	\$1,597.69	\$107.83	3.75%
CITY OF GOODLOW									
CURRENT	324.98	0.00	34.41	359.39	0.00	0.00	359.39	10.65	\$4,852.14
DELINQUENT	344.04	0.00	484.08	828.12	0.00	0.00	828.12	138.31	
TOTAL	\$669.02	\$0.00	\$518.49	\$1,187.51	\$0.00	0.00	\$1,187.51	\$148.96	6.70%
CITY OF FROST									
CURRENT	2,261.64	0.00	204.80	2,466.44	0.00	0.00	2,466.44	16.25	\$112,150.60
DELINQUENT	117.57	0.00	57.18	174.75	0.00	0.00	174.75	9.94	
TOTAL	\$2,379.21	\$0.00	\$261.98	\$2,641.19	\$0.00	0.00	\$2,641.19	\$26.19	2.02%
CITY OF DAWSON									
CURRENT	2,394.88	0.00	271.21	2,666.09	0.00	0.00	2,666.09	0.00	\$119,393.25
DELINQUENT	542.86	0.00	444.51	987.37	0.00	0.00	987.37	163.95	
TOTAL	\$2,937.74	\$0.00	\$715.72	\$3,653.46	\$0.00	0.00	\$3,653.46	\$163.95	2.01%
CITY OF BLG GROVE									
CURRENT	983.05	0.00	107.39	1,090.44	0.00	0.21	1,090.23	0.00	\$146,957.44
DELINQUENT	13.94	0.00	0.87	14.81	0.00	0.00	14.81	0.00	
TOTAL	\$996.99	\$0.00	\$108.26	\$1,105.25	\$0.00	0.21	\$1,105.04	\$0.00	0.67%

NAVARRO COUNTY, TEXAS
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NAVARRO COUNTY EMERGENCY									
CURRENT	2,317.39	0.00	243.22	2,560.61	72.40	0.11	2,488.10	9.75	\$203,076.44
DELINQUENT	324.67	0.00	112.09	436.76	29.65	0.03	407.08	92.22	
TOTAL	\$2,642.06	\$0.00	\$355.31	\$2,997.37	\$102.05	0.14	\$2,895.18	\$101.97	1.14%
BLOOMING GROVE ISD									
CURRENT	44,454.69	0.00	4,736.99	49,191.68	0.00	2.34	49,189.34	286.60	\$2,591,132.15
DELINQUENT	7,466.74	0.00	3,162.98	10,629.72	0.00	0.00	10,629.72	2,123.18	
TOTAL	\$51,921.43	\$0.00	\$7,899.97	\$59,821.40	\$0.00	2.34	\$59,819.06	\$2,409.78	1.72%
CORSICANA ISD									
CURRENT	225,210.86	0.00	23,681.30	248,892.16	0.00	48.16	248,844.00	1,219.66	\$26,552,023.96
DELINQUENT	42,475.85	0.00	13,474.87	55,950.72	0.00	5.48	55,945.24	9,968.95	
TOTAL	\$267,686.71	\$0.00	\$37,156.17	\$304,842.88	\$0.00	53.64	\$304,789.24	\$11,188.61	0.85%
DAWSON ISD									
CURRENT	34,876.17	0.00	3,657.08	38,533.25	0.00	0.00	38,533.25	916.42	\$2,438,320.94
DELINQUENT	13,719.62	0.00	7,294.48	21,014.10	0.00	0.00	21,014.10	3,030.58	
TOTAL	\$48,595.79	\$0.00	\$10,951.56	\$59,547.35	\$0.00	0.00	\$59,547.35	\$3,947.00	1.43%
KERENS ISD									
CURRENT	48,042.42	0.00	5,025.55	53,067.97	0.00	2.64	53,065.33	279.78	\$4,487,722.85
DELINQUENT	15,200.12	0.00	23,451.53	38,651.65	0.00	0.67	38,650.98	6,501.48	
TOTAL	\$63,242.54	\$0.00	\$28,477.08	\$91,719.62	\$0.00	3.31	\$91,716.31	\$6,781.26	1.07%
RICE ISD									
CURRENT	47,217.52	0.00	4,857.56	52,075.08	0.00	0.00	52,075.08	1,425.09	\$2,552,746.65
DELINQUENT	3,281.56	0.00	970.52	4,252.08	0.00	0.00	4,252.08	732.44	
TOTAL	\$50,499.08	\$0.00	\$5,828.08	\$56,327.16	\$0.00	0.00	\$56,327.16	\$2,157.53	1.85%

**NAVARRO COUNTY, TEXAS
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MILDRED ISD									
CURRENT	64,136.99	0.00	6,857.47	70,994.46	0.00	2.47	70,991.99	0.00	\$6,128,062.07
DELINQUENT	2,764.95	0.00	1,355.12	4,120.07	0.00	0.00	4,120.07	1,005.54	
TOTAL	\$66,901.94	\$0.00	\$8,212.59	\$75,114.53	\$0.00	2.47	\$75,112.06	\$1,005.54	1.05%
FROST ISD									
CURRENT	30,028.12	0.00	3,076.94	33,105.06	0.00	0.00	33,105.06	25.09	\$2,609,180.46
DELINQUENT	2,469.94	0.00	862.46	3,332.40	0.00	0.00	3,332.40	664.77	
TOTAL	\$32,498.06	\$0.00	\$3,939.40	\$36,437.46	\$0.00	0.00	\$36,437.46	\$689.86	1.15%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(111.34)	111.34	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(12.35)	12.35	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(123.69)	\$123.69	\$0.00	
GRAND TOTAL:	\$1,118,723.09	\$0.00	\$182,770.13	\$1,301,493.22	\$102.05	\$0.00	\$1,301,391.17	\$51,478.77	

MEMO:

NAVARRO COUNTY GENERAL FUND	\$755.00
TAX CERTIFICATE	\$2,320.00
REVERSE PAYMENT NSF FEE	\$90.00

- ✓ 2 - NAVARRO CO REVOLVING&CLEARING
- 3 - NAVARRO COLLEGE
- ✓ 4 - ROAD AND BRIDGE
- 6 - CITY OF RICE
- ✓ 7 - NAV FLOOD CONTROL
- 8 - CITY OF KERENS
- 10 - CITY OF CORSICANA
- 11 - CITY OF BARRY
- 12 - CITY OF EMHOUSE

YR-TO-DATE % CURRENT COLLECTED

94.43%	13 - CITY OF RICHLAND	90.19%
94.33%	14 - CITY OF GOODLOW	71.81%
94.43%	15 - CITY OF FROST	89.01%
94.53%	16 - CITY OF DAWSON	91.31%
94.54%	17 - CITY OF BLG GROVE	94.76%
89.77%	20 - NAVARRO COUNTY EMERGENCY	93.89%
94.57%	21 - HENDERSON COUNTY LEVEE	100.00%
91.60%	30 - BLOOMING GROVE ISD	93.07%
80.68%	31 - CORSICANA ISD	95.00%

✓ = 94.47%

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						YR-TO-DATE % CURRENT COLLECTED			
				32 - DAWSON ISD		93.04%			
				33 - KERENS ISD		94.30%			
				34 - RICE ISD		91.00%			
				35 - MILDRED ISD		95.94%			
				36 - FROST ISD		95.33%			

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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	\$229,856.22	\$23,516.44	\$253,372.66	\$0.00	\$22.07	\$253,350.59	\$2,727.48
NAV FLOOD CONTROL	\$48,540.39	\$4,974.53	\$53,514.92	\$0.00	\$4.60	\$53,510.32	\$575.30
TOTAL	\$3,951.87	\$405.02	\$4,356.89	\$0.00	\$0.30	\$4,356.59	\$46.81
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$40,926.59	\$17,928.39	\$58,854.98	\$0.00	\$2.45	\$58,852.53	\$9,796.24
NAV FLOOD CONTROL	\$8,496.47	\$3,619.16	\$12,115.63	\$0.00	\$0.49	\$12,115.14	\$2,023.53
TOTAL	\$716.04	\$323.43	\$1,039.47	\$0.00	\$0.01	\$1,039.46	\$172.61
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	270,782.81	41,444.83	312,227.64	0.00	24.52	312,203.12	12,523.72
NAV FLOOD CONTROL	57,036.86	8,593.69	65,630.55	0.00	5.09	65,625.46	2,598.83
TOTAL	4,667.91	728.45	5,396.36	0.00	0.31	5,396.05	219.42
TOTAL	\$332,487.58	\$50,766.97	\$383,254.55	\$0.00	\$29.92	\$383,224.63	\$15,341.97