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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 MAY 31, 2021**

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO-ONLY ATTY FEES	% CURRENT LEVY COLLECTED
<b>NAVARRO CO REVOLVING&amp;CLEARING</b>									
CURRENT	226,193.66	0.00	28,279.40	254,473.06	0.00	18.19	254,454.87	2,479.36	\$24,985,912.9
DELINQUENT	35,919.38	0.00	12,046.44	47,965.82	0.00	7.52	47,958.30	8,418.42	
<b>TOTAL</b>	<b>\$262,113.04</b>	<b>\$0.00</b>	<b>\$40,325.84</b>	<b>\$302,438.88</b>	<b>\$0.00</b>	<b>25.71</b>	<b>\$302,413.17</b>	<b>\$10,897.78</b>	<b>0.91%</b>
<b>NAVARRO COLLEGE</b>									
CURRENT	46,794.57	0.00	5,730.60	52,525.17	0.00	3.53	52,521.64	262.77	\$4,947,222.3
DELINQUENT	7,142.57	0.00	2,345.45	9,488.02	0.00	1.42	9,486.60	1,589.79	
<b>TOTAL</b>	<b>\$53,937.14</b>	<b>\$0.00</b>	<b>\$8,076.05</b>	<b>\$62,013.19</b>	<b>\$0.00</b>	<b>4.95</b>	<b>\$62,008.24</b>	<b>\$1,852.56</b>	<b>0.95%</b>
<b>CITY OF RICE</b>									
CURRENT	2,672.12	0.00	311.13	2,983.25	0.00	0.00	2,983.25	11.97	\$278,744.3
DELINQUENT	167.26	0.00	54.72	221.98	0.00	0.00	221.98	35.08	
<b>TOTAL</b>	<b>\$2,839.38</b>	<b>\$0.00</b>	<b>\$365.85</b>	<b>\$3,205.23</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$3,205.23</b>	<b>\$47.05</b>	<b>0.96%</b>
<b>CITY OF KERENS</b>									
CURRENT	8,059.29	0.00	845.26	8,904.55	0.00	0.51	8,904.04	255.44	\$367,276.7
DELINQUENT	7,959.67	0.00	1,823.48	9,783.15	0.00	2.03	9,781.12	775.86	
<b>TOTAL</b>	<b>\$16,018.96</b>	<b>\$0.00</b>	<b>\$2,668.74</b>	<b>\$18,687.70</b>	<b>\$0.00</b>	<b>2.54</b>	<b>\$18,685.16</b>	<b>\$1,031.30</b>	<b>2.19%</b>
<b>CITY OF CORSICANA</b>									
CURRENT	77,343.72	0.00	10,263.72	87,607.44	0.00	5.57	87,601.87	215.84	\$10,390,928.4
DELINQUENT	11,095.78	0.00	4,263.06	15,358.84	0.00	5.31	15,353.53	2,807.24	
<b>TOTAL</b>	<b>\$88,439.50</b>	<b>\$0.00</b>	<b>\$14,526.78</b>	<b>\$102,966.28</b>	<b>\$0.00</b>	<b>10.88</b>	<b>\$102,955.40</b>	<b>\$3,023.08</b>	<b>0.74%</b>
<b>CITY OF BARRY</b>									
CURRENT	475.37	0.00	61.81	537.18	0.00	0.19	536.99	0.00	\$27,754.6
<b>TOTAL</b>	<b>\$475.37</b>	<b>\$0.00</b>	<b>\$61.81</b>	<b>\$537.18</b>	<b>\$0.00</b>	<b>0.19</b>	<b>\$536.99</b>	<b>\$0.00</b>	<b>1.71%</b>

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
<b>CITY OF EMHOUSE</b>									
CURRENT	235.20	0.00	26.61	261.81	0.00	0.00	261.81	0.00	\$11,942.2
DELINQUENT	124.32	0.00	34.81	159.13	0.00	0.00	159.13	31.83	
<b>TOTAL</b>	<b>\$359.52</b>	<b>\$0.00</b>	<b>\$61.42</b>	<b>\$420.94</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$420.94</b>	<b>\$31.83</b>	<b>1.97%</b>
<b>CITY OF RICHLAND</b>									
CURRENT	616.76	0.00	80.18	696.94	0.00	0.14	696.80	0.07	\$29,913.8
DELINQUENT	50.99	0.00	19.44	70.43	0.00	0.00	70.43	14.09	
<b>TOTAL</b>	<b>\$667.75</b>	<b>\$0.00</b>	<b>\$99.62</b>	<b>\$767.37</b>	<b>\$0.00</b>	<b>0.14</b>	<b>\$767.23</b>	<b>\$14.16</b>	<b>2.06%</b>
<b>CITY OF GOODLOW</b>									
CURRENT	26.48	0.00	3.03	29.51	0.00	0.00	29.51	0.00	\$4,852.1
DELINQUENT	90.71	0.00	22.15	112.86	0.00	0.00	112.86	22.56	
<b>TOTAL</b>	<b>\$117.19</b>	<b>\$0.00</b>	<b>\$25.18</b>	<b>\$142.37</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$142.37</b>	<b>\$22.56</b>	<b>0.55%</b>
<b>CITY OF FROST</b>									
CURRENT	1,457.80	0.00	162.21	1,620.01	0.00	0.00	1,620.01	0.00	\$112,150.6
DELINQUENT	1,597.51	0.00	377.88	1,975.39	0.00	0.00	1,975.39	201.81	
<b>TOTAL</b>	<b>\$3,055.31</b>	<b>\$0.00</b>	<b>\$540.09</b>	<b>\$3,595.40</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$3,595.40</b>	<b>\$201.81</b>	<b>1.30%</b>
<b>CITY OF DAWSON</b>									
CURRENT	515.82	0.00	61.60	577.42	0.00	0.00	577.42	0.00	\$119,393.2
DELINQUENT	71.47	0.00	25.64	97.11	0.00	0.00	97.11	19.41	
<b>TOTAL</b>	<b>\$587.29</b>	<b>\$0.00</b>	<b>\$87.24</b>	<b>\$674.53</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$674.53</b>	<b>\$19.41</b>	<b>0.43%</b>
<b>CITY OF BLG GROVE</b>									
CURRENT	449.41	0.00	71.33	520.74	0.00	0.00	520.74	0.00	\$146,957.4
DELINQUENT	853.70	0.00	226.34	1,080.04	0.00	0.00	1,080.04	210.09	
<b>TOTAL</b>	<b>\$1,303.11</b>	<b>\$0.00</b>	<b>\$297.67</b>	<b>\$1,600.78</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$1,600.78</b>	<b>\$210.09</b>	<b>0.31%</b>

**NAVARRO COUNTY, TEXAS**  
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DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
<b>NAVARRO COUNTY EMERGENCY</b>									
CURRENT	2,711.08	0.00	306.33	3,017.41	90.16	0.04	2,927.21	26.03	\$203,076.4
DELINQUENT	749.38	0.00	188.70	938.08	50.90	0.16	887.02	96.18	
<b>TOTAL</b>	<b>\$3,460.46</b>	<b>\$0.00</b>	<b>\$495.03</b>	<b>\$3,955.49</b>	<b>\$141.06</b>	<b>0.20</b>	<b>\$3,814.23</b>	<b>\$122.21</b>	<b>1.34%</b>
<b>BLOOMING GROVE ISD</b>									
CURRENT	35,026.50	0.00	4,305.91	39,332.41	0.00	0.96	39,331.45	106.58	\$2,591,132.1
DELINQUENT	7,060.90	0.00	2,256.39	9,317.29	0.00	0.00	9,317.29	1,888.61	
<b>TOTAL</b>	<b>\$42,087.40</b>	<b>\$0.00</b>	<b>\$6,562.30</b>	<b>\$48,649.70</b>	<b>\$0.00</b>	<b>0.96</b>	<b>\$48,648.74</b>	<b>\$1,995.19</b>	<b>1.35%</b>
<b>CORSICANA ISD</b>									
CURRENT	178,587.83	0.00	25,278.89	203,866.72	0.00	34.65	203,832.07	1,519.08	\$26,552,023.9
DELINQUENT	28,983.42	0.00	10,956.71	39,940.13	0.00	11.62	39,928.51	8,155.91	
<b>TOTAL</b>	<b>\$207,571.25</b>	<b>\$0.00</b>	<b>\$36,235.60</b>	<b>\$243,806.85</b>	<b>\$0.00</b>	<b>46.27</b>	<b>\$243,760.58</b>	<b>\$9,674.99</b>	<b>0.67%</b>
<b>DAWSON ISD</b>									
CURRENT	15,713.04	0.00	2,045.46	17,758.50	0.00	0.60	17,757.90	165.05	\$2,438,320.9
DELINQUENT	2,365.22	0.00	1,161.83	3,527.05	0.00	0.00	3,527.05	774.88	
<b>TOTAL</b>	<b>\$18,078.26</b>	<b>\$0.00</b>	<b>\$3,207.29</b>	<b>\$21,285.55</b>	<b>\$0.00</b>	<b>0.60</b>	<b>\$21,284.95</b>	<b>\$939.93</b>	<b>0.64%</b>
<b>KERENS ISD</b>									
CURRENT	51,777.22	0.00	6,169.32	57,946.54	0.00	0.91	57,945.63	623.84	\$4,487,722.8
DELINQUENT	10,662.91	0.00	3,337.91	14,000.82	0.00	3.95	13,996.87	2,165.82	
<b>TOTAL</b>	<b>\$62,440.13</b>	<b>\$0.00</b>	<b>\$9,507.23</b>	<b>\$71,947.36</b>	<b>\$0.00</b>	<b>4.86</b>	<b>\$71,942.50</b>	<b>\$2,789.66</b>	<b>1.15%</b>
<b>RICE ISD</b>									
CURRENT	26,273.75	0.00	3,387.63	29,661.38	0.00	0.00	29,661.38	103.82	\$2,552,746.6
DELINQUENT	1,762.75	0.00	558.46	2,321.21	0.00	0.00	2,321.21	438.93	
<b>TOTAL</b>	<b>\$28,036.50</b>	<b>\$0.00</b>	<b>\$3,946.09</b>	<b>\$31,982.59</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$31,982.59</b>	<b>\$542.75</b>	<b>1.03%</b>

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<b>MILDRED ISD</b>									
CURRENT	75,462.61	0.00	8,678.74	84,141.35	0.00	0.64	84,140.71	65.67	\$6,128,062.0
DELINQUENT	1,389.53	0.00	626.35	2,015.88	0.00	0.00	2,015.88	566.47	
<b>TOTAL</b>	<b>\$76,852.14</b>	<b>\$0.00</b>	<b>\$9,305.09</b>	<b>\$86,157.23</b>	<b>\$0.00</b>	<b>0.64</b>	<b>\$86,156.59</b>	<b>\$632.14</b>	<b>1.23%</b>
<b>FROST ISD</b>									
CURRENT	6,401.44	0.00	835.58	7,237.02	0.00	0.00	7,237.02	0.00	\$2,609,180.4
DELINQUENT	2,331.99	0.00	728.72	3,060.71	0.00	0.00	3,060.71	565.22	
<b>TOTAL</b>	<b>\$8,733.43</b>	<b>\$0.00</b>	<b>\$1,564.30</b>	<b>\$10,297.73</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$10,297.73</b>	<b>\$565.22</b>	<b>0.25%</b>
<b>RENDITION PENALTY</b>									
CURRENT	0.00	0.00	0.00	0.00	0.00	(65.93)	65.93	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(32.01)	32.01	0.00	
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(97.94)</b>	<b>\$97.94</b>	<b>\$0.00</b>	
<b>GRAND TOTAL:</b>	<b>\$877,173.13</b>	<b>\$0.00</b>	<b>\$137,959.22</b>	<b>\$1,015,132.35</b>	<b>\$141.06</b>	<b>\$0.00</b>	<b>\$1,014,991.29</b>	<b>\$34,613.72</b>	

**MEMO:**

NAVARRO COUNTY GENERAL FUND	\$255.00
TAX CERTIFICATE	\$2,110.00
REVERSE PAYMENT NSF FEE	\$60.00

**YR-TO-DATE % CURRENT COLLECTED**

✓ 2 - NAVARRO CO REVOLVING&CLEARING	95.38%	13 - CITY OF RICHLAND	92.26%
3 - NAVARRO COLLEGE	95.31%	14 - CITY OF GOODLOW	72.35%
✓ 4 - ROAD AND BRIDGE	95.38%	15 - CITY OF FROST	90.32%
6 - CITY OF RICE	95.51%	16 - CITY OF DAWSON	91.74%
✓ 7 - NAV FLOOD CONTROL	95.47%	17 - CITY OF BLG GROVE	95.22%
8 - CITY OF KERENS	91.93%	20 - NAVARRO COUNTY EMERGENCY	95.19%
10 - CITY OF CORSICANA	95.40%	21 - HENDERSON COUNTY LEVEE	100.00%
11 - CITY OF BARRY	93.31%	30 - BLOOMING GROVE ISD	94.51%
12 - CITY OF EMHOUSE	82.65%	31 - CORSICANA ISD	95.77%

✓ = 95.41

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						YR-TO-DATE % CURRENT COLLECTED			
						32 - DAWSON ISD	93.72%		
						33 - KERENS ISD	95.44%		
						34 - RICE ISD	92.06%		
						35 - MILDRED ISD	97.18%		
						36 - FROST ISD	95.62%		

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	TAXES	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
<b>CURRENT TAXES</b>							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$184,406.40	\$23,040.93	\$207,447.33	\$0.00	\$14.91	\$207,432.42	\$2,018.94
NAV FLOOD CONTROL	\$38,632.70	\$4,841.98	\$43,474.68	\$0.00	\$3.09	\$43,471.59	\$425.73
	\$3,154.56	\$396.49	\$3,551.05	\$0.00	\$0.19	\$3,550.86	\$34.69
<b>TOTAL</b>	<b>\$226,193.66</b>	<b>\$28,279.40</b>	<b>\$254,473.06</b>	<b>\$0.00</b>	<b>\$18.19</b>	<b>\$254,454.87</b>	<b>\$2,479.36</b>
<b>DELINQUENT TAXES</b>							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$29,291.97	\$9,828.04	\$39,120.01	\$0.00	\$6.14	\$39,113.87	\$6,861.62
NAV FLOOD CONTROL	\$6,117.84	\$2,048.13	\$8,165.97	\$0.00	\$1.29	\$8,164.68	\$1,437.38
	\$509.57	\$170.27	\$679.84	\$0.00	\$0.09	\$679.75	\$119.42
<b>TOTAL</b>	<b>\$35,919.38</b>	<b>\$12,046.44</b>	<b>\$47,965.82</b>	<b>\$0.00</b>	<b>\$7.52</b>	<b>\$47,958.30</b>	<b>\$8,418.42</b>
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	213,698.37	32,868.97	246,567.34	0.00	21.05	246,546.29	8,880.56
NAV FLOOD CONTROL	44,750.54	6,890.11	51,640.65	0.00	4.38	51,636.27	1,863.11
	3,664.13	566.76	4,230.89	0.00	0.28	4,230.61	154.11
<b>TOTAL</b>	<b>\$262,113.04</b>	<b>\$40,325.84</b>	<b>\$302,438.88</b>	<b>\$0.00</b>	<b>\$25.71</b>	<b>\$302,413.17</b>	<b>\$10,897.78</b>