

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 JULY 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	169,889.93	0.00	25,936.59	195,826.52	0.00	20.93	195,805.59	20,879.22	\$24,985,912.5
DELINQUENT	34,211.10	0.00	10,799.49	45,010.59	0.00	1.00	45,009.59	5,761.93	
TOTAL	\$204,101.03	\$0.00	\$36,736.08	\$240,837.11	\$0.00	21.93	\$240,815.18	\$26,641.15	0.68%
NAVARRO COLLEGE									
CURRENT	34,360.80	0.00	5,140.01	39,500.81	0.00	4.06	39,496.75	4,015.70	\$4,947,222.3
DELINQUENT	6,839.64	0.00	2,165.48	9,005.12	0.00	0.19	9,004.93	1,128.38	
TOTAL	\$41,200.44	\$0.00	\$7,305.49	\$48,505.93	\$0.00	4.25	\$48,501.68	\$5,144.08	0.69%
CITY OF RICE									
CURRENT	870.97	0.00	100.91	971.88	0.00	0.00	971.88	131.87	\$278,744.3
DELINQUENT	87.36	0.00	31.81	119.17	0.00	0.00	119.17	5.23	
TOTAL	\$958.33	\$0.00	\$132.72	\$1,091.05	\$0.00	0.00	\$1,091.05	\$137.10	0.31%
CITY OF KERENS									
CURRENT	1,052.65	0.00	155.19	1,207.84	0.00	0.00	1,207.84	247.60	\$367,276.7
DELINQUENT	189.84	0.00	20.58	210.42	0.00	0.00	210.42	8.09	
TOTAL	\$1,242.49	\$0.00	\$175.77	\$1,418.26	\$0.00	0.00	\$1,418.26	\$255.69	0.29%
CITY OF CORSICANA									
CURRENT	76,978.58	0.00	11,319.46	88,298.04	0.00	3.40	88,294.64	5,048.41	\$10,390,928.4
DELINQUENT	13,307.30	0.00	4,824.73	18,132.03	0.00	0.31	18,131.72	1,957.96	
TOTAL	\$90,285.88	\$0.00	\$16,144.19	\$106,430.07	\$0.00	3.71	\$106,426.36	\$7,006.37	0.74%
CITY OF BARRY									
CURRENT	(561.45)	0.00	(84.21)	(645.66)	0.00	0.00	(645.66)	0.00	\$27,754.6
TOTAL	(\$561.45)	\$0.00	(\$84.21)	-\$645.66	\$0.00	0.00	-\$645.66	\$0.00	-2.02%

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

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	289.21	0.00	52.06	341.27	0.00	0.00	341.27	68.27	\$11,942.2
DELINQUENT	15.04	0.00	12.23	27.27	0.00	0.12	27.15	7.62	
TOTAL	\$304.25	\$0.00	\$64.29	\$368.54	\$0.00	0.12	\$368.42	\$75.89	2.42%
CITY OF RICHLAND									
CURRENT	471.21	0.00	77.79	549.00	0.00	0.14	548.86	102.01	\$29,913.8
TOTAL	\$471.21	\$0.00	\$77.79	\$549.00	\$0.00	0.14	\$548.86	\$102.01	1.58%
CITY OF GOODLOW									
CURRENT	57.77	0.00	10.10	67.87	0.00	0.00	67.87	11.75	\$4,852.1
DELINQUENT	46.40	0.00	15.11	61.51	0.00	0.00	61.51	12.31	
TOTAL	\$104.17	\$0.00	\$25.21	\$129.38	\$0.00	0.00	\$129.38	\$24.06	1.19%
CITY OF FROST									
CURRENT	1,133.34	0.00	204.01	1,337.35	0.00	0.00	1,337.35	267.48	\$112,150.6
DELINQUENT	107.31	0.00	34.02	141.33	0.00	0.00	141.33	28.26	
TOTAL	\$1,240.65	\$0.00	\$238.03	\$1,478.68	\$0.00	0.00	\$1,478.68	\$295.74	1.01%
CITY OF DAWSON									
CURRENT	890.99	0.00	160.58	1,051.57	0.00	0.00	1,051.57	205.05	\$119,393.2
DELINQUENT	464.15	0.00	237.02	701.17	0.00	0.00	701.17	90.22	
TOTAL	\$1,355.14	\$0.00	\$397.60	\$1,752.74	\$0.00	0.00	\$1,752.74	\$295.27	0.75%
CITY OF BLG GROVE									
CURRENT	548.60	0.00	82.52	631.12	0.00	0.21	630.91	82.41	\$146,957.4
TOTAL	\$548.60	\$0.00	\$82.52	\$631.12	\$0.00	0.21	\$630.91	\$82.41	0.37%

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NAVARRO COUNTY EMERGENCY									
CURRENT	726.93	0.00	89.03	815.96	25.92	0.00	790.04	119.38	\$203,076.4
DELINQUENT	117.10	0.00	48.57	165.67	12.74	0.00	152.93	30.68	
TOTAL	\$844.03	\$0.00	\$137.60	\$981.63	\$38.66	0.00	\$942.97	\$150.06	-0.36%
BLOOMING GROVE ISD									
CURRENT	11,183.22	0.00	2,362.65	13,545.87	0.00	0.96	13,544.91	3,110.45	\$2,591,132.1
DELINQUENT	317.71	0.00	460.31	778.02	0.00	0.46	777.56	293.32	
TOTAL	\$11,500.93	\$0.00	\$2,822.96	\$14,323.89	\$0.00	1.42	\$14,322.47	\$3,403.77	0.43%
CORSICANA ISD									
CURRENT	176,444.57	0.00	28,224.10	204,668.67	0.00	39.34	204,629.33	16,213.99	\$26,552,023.5
DELINQUENT	24,938.95	0.00	10,630.93	35,569.88	0.00	0.64	35,569.24	6,062.07	
TOTAL	\$201,383.52	\$0.00	\$38,855.03	\$240,238.55	\$0.00	39.98	\$240,198.57	\$22,276.06	0.66%
DAWSON ISD									
CURRENT	37,173.02	0.00	6,481.60	43,654.62	0.00	0.60	43,654.02	4,115.87	\$2,438,320.5
DELINQUENT	2,668.50	0.00	1,358.96	4,027.46	0.00	0.00	4,027.46	720.00	
TOTAL	\$39,841.52	\$0.00	\$7,840.56	\$47,682.08	\$0.00	0.60	\$47,681.48	\$4,835.87	1.52%
KERENS ISD									
CURRENT	13,184.58	0.00	1,811.12	14,995.70	0.00	0.00	14,995.70	2,393.08	\$4,487,722.8
DELINQUENT	2,618.80	0.00	1,161.47	3,780.27	0.00	0.00	3,780.27	725.65	
TOTAL	\$15,803.38	\$0.00	\$2,972.59	\$18,775.97	\$0.00	0.00	\$18,775.97	\$3,118.73	0.29%
RICE ISD									
CURRENT	19,136.86	0.00	3,287.21	22,424.07	0.00	0.59	22,423.48	2,407.42	\$2,552,746.6
DELINQUENT	2,753.00	0.00	1,169.67	3,922.67	0.00	0.00	3,922.67	781.84	
TOTAL	\$21,889.86	\$0.00	\$4,456.88	\$26,346.74	\$0.00	0.59	\$26,346.15	\$3,189.26	0.75%

NAVARRO COUNTY, TEXAS
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MILDRED ISD									
CURRENT	38,954.83	0.00	3,372.26	42,327.09	0.00	2.05	42,325.04	3,702.22	\$6,128,062.1
DELINQUENT	21,816.96	0.00	1,279.18	23,096.14	0.00	0.96	23,095.18	912.08	
TOTAL	\$60,771.79	\$0.00	\$4,651.44	\$65,423.23	\$0.00	3.01	\$65,420.22	\$4,614.30	0.64%
FROST ISD									
CURRENT	14,479.02	0.00	2,549.51	17,028.53	0.00	0.00	17,028.53	2,750.97	\$2,609,180.4
DELINQUENT	1,046.89	0.00	1,500.21	2,547.10	0.00	0.00	2,547.10	455.38	
TOTAL	\$15,525.91	\$0.00	\$4,049.72	\$19,575.63	\$0.00	0.00	\$19,575.63	\$3,206.35	0.55%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(72.28)	72.28	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(3.68)	3.68	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(75.96)	\$75.96	\$0.00	
GRAND TOTAL:	\$708,811.68	\$0.00	\$127,082.26	\$835,893.94	\$38.66	\$0.00	\$835,855.28	\$84,854.17	

MEMO:

NAVARRO COUNTY GENERAL FUND	\$950.00
TAX CERTIFICATE	\$1,500.00
REVERSE PAYMENT NSF FEE	\$150.00

YR-TO-DATE % CURRENT COLLECTED

✓ 2 - NAVARRO CO REVOLVING&CLEARING	97.24%	13 - CITY OF RICHLAND	94.38%
3 - NAVARRO COLLEGE	97.20%	14 - CITY OF GOODLOW	75.84%
✓ 4 - ROAD AND BRIDGE	97.24%	15 - CITY OF FROST	93.45%
6 - CITY OF RICE	96.26%	16 - CITY OF DAWSON	93.08%
✓ 7 - NAV FLOOD CONTROL	97.30%	17 - CITY OF BLG GROVE	96.94%
8 - CITY OF KERENS	94.21%	20 - NAVARRO COUNTY EMERGENCY	96.78%
10 - CITY OF CORSICANA	97.59%	21 - HENDERSON COUNTY LEVEE	100.00%
11 - CITY OF BARRY	96.69%	30 - BLOOMING GROVE ISD	96.86%
12 - CITY OF EMHOUSE	87.97%	31 - CORSICANA ISD	97.76%

✓ 97.26%

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									YR-TO-DATE % CURRENT COLLECTED
									32 - DAWSON ISD 96.28%
									33 - KERENS ISD 96.95%
									34 - RICE ISD 94.53%
									35 - MILDRED ISD 98.03%
									36 - FROST ISD 97.00%

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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	\$138,337.19	\$21,124.41	\$159,461.60	\$0.00	\$17.09	\$159,444.51	\$17,008.61
NAV FLOOD CONTROL	\$29,166.08	\$4,448.78	\$33,614.86	\$0.00	\$3.58	\$33,611.28	\$3,578.62
	\$2,386.66	\$363.40	\$2,750.06	\$0.00	\$0.26	\$2,749.80	\$291.99
TOTAL	\$169,889.93	\$25,936.59	\$195,826.52	\$0.00	\$20.93	\$195,805.59	\$20,879.22
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$27,907.48	\$8,818.05	\$36,725.53	\$0.00	\$0.84	\$36,724.69	\$4,704.73
NAV FLOOD CONTROL	\$5,821.82	\$1,830.02	\$7,651.84	\$0.00	\$0.16	\$7,651.68	\$976.13
	\$481.80	\$151.42	\$633.22	\$0.00	\$0.00	\$633.22	\$81.07
TOTAL	\$34,211.10	\$10,799.49	\$45,010.59	\$0.00	\$1.00	\$45,009.59	\$5,761.93
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	166,244.67	29,942.46	196,187.13	0.00	17.93	196,169.20	21,713.34
NAV FLOOD CONTROL	34,987.90	6,278.80	41,266.70	0.00	3.74	41,262.96	4,554.75
	2,868.46	514.82	3,383.28	0.00	0.26	3,383.02	373.06
TOTAL	\$204,101.03	\$36,736.08	\$240,837.11	\$0.00	\$21.93	\$240,815.18	\$26,641.15