

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 AUGUST 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	95,633.35	0.00	15,284.46	110,917.81	0.00	9.80	110,908.01	19,260.67	\$24,985,912.92
DELINQUENT	41,893.26	0.00	9,871.60	51,764.86	0.00	1.87	51,762.99	6,656.47	
TOTAL	\$137,526.61	\$0.00	\$25,156.06	\$162,682.67	\$0.00	11.67	\$162,671.00	\$25,917.14	0.38%
NAVARRO COLLEGE									
CURRENT	19,195.40	0.00	3,046.42	22,241.82	0.00	1.90	22,239.92	3,826.12	\$4,947,222.39
DELINQUENT	8,008.83	0.00	1,898.56	9,907.39	0.00	0.36	9,907.03	1,272.64	
TOTAL	\$27,204.23	\$0.00	\$4,944.98	\$32,149.21	\$0.00	2.26	\$32,146.95	\$5,098.76	0.39%
CITY OF RICE									
CURRENT	1,133.32	0.00	213.93	1,347.25	0.00	0.00	1,347.25	269.44	\$278,744.38
DELINQUENT	4.12	0.00	1.24	5.36	0.00	0.00	5.36	1.07	
TOTAL	\$1,137.44	\$0.00	\$215.17	\$1,352.61	\$0.00	0.00	\$1,352.61	\$270.51	0.41%
CITY OF KERENS									
CURRENT	4,468.81	0.00	831.02	5,299.83	0.00	3.18	5,296.65	1,059.96	\$367,276.77
DELINQUENT	805.69	0.00	365.53	1,171.22	0.00	0.74	1,170.48	213.84	
TOTAL	\$5,274.50	\$0.00	\$1,196.55	\$6,471.05	\$0.00	3.92	\$6,467.13	\$1,273.80	1.22%
CITY OF CORSICANA									
CURRENT	20,024.31	0.00	3,258.01	23,282.32	0.00	3.31	23,279.01	4,016.30	\$10,390,928.46
DELINQUENT	7,884.59	0.00	3,122.58	11,007.17	0.00	0.57	11,006.60	1,982.19	
TOTAL	\$27,908.90	\$0.00	\$6,380.59	\$34,289.49	\$0.00	3.88	\$34,285.61	\$5,998.49	0.19%
CITY OF EMHOUSE									
CURRENT	598.36	0.00	113.67	712.03	0.00	0.00	712.03	142.41	\$11,942.24
DELINQUENT	5.60	0.00	1.68	7.28	0.00	0.00	7.28	1.46	
TOTAL	\$603.96	\$0.00	\$115.35	\$719.31	\$0.00	0.00	\$719.31	\$143.87	5.01%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING AUGUST 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 RICHLAND									
CURRENT	48.65	0.00	9.24	57.89	0.00	0.00	57.89	11.57	\$29,913.81
DELINQUENT	21.91	0.00	7.55	29.46	0.00	0.00	29.46	5.89	
TOTAL	\$70.56	\$0.00	\$16.79	\$87.35	\$0.00	0.00	\$87.35	\$17.46	0.16%
CITY OF GOODLOW									
CURRENT	50.67	0.00	9.49	60.16	0.00	0.00	60.16	12.02	\$4,852.14
DELINQUENT	38.69	0.00	12.36	51.05	0.00	0.00	51.05	10.21	
TOTAL	\$89.36	\$0.00	\$21.85	\$111.21	\$0.00	0.00	\$111.21	\$22.23	1.04%
CITY OF FROST									
CURRENT	1,413.00	0.00	234.54	1,647.54	0.00	0.00	1,647.54	264.62	\$112,150.60
DELINQUENT	312.23	0.00	109.96	422.19	0.00	0.00	422.19	84.42	
TOTAL	\$1,725.23	\$0.00	\$344.50	\$2,069.73	\$0.00	0.00	\$2,069.73	\$349.04	1.26%
CITY OF DAWSON									
CURRENT	1,013.04	0.00	183.59	1,196.63	0.00	0.00	1,196.63	239.34	\$119,393.25
DELINQUENT	643.69	0.00	201.10	844.79	0.00	0.00	844.79	168.96	
TOTAL	\$1,656.73	\$0.00	\$384.69	\$2,041.42	\$0.00	0.00	\$2,041.42	\$408.30	0.85%
CITY OF BLG GROVE									
CURRENT	329.88	0.00	44.91	374.79	0.00	0.00	374.79	52.21	\$146,957.44
DELINQUENT	27.44	0.00	2.17	29.61	0.00	0.00	29.61	0.00	
TOTAL	\$357.32	\$0.00	\$47.08	\$404.40	\$0.00	0.00	\$404.40	\$52.21	0.22%
NAVARRO COUNTY EMERGENCY									
CURRENT	649.73	0.00	120.84	770.57	33.47	0.24	736.86	153.81	\$203,076.44
DELINQUENT	375.54	0.00	178.73	554.27	46.59	0.06	507.62	109.35	
TOTAL	\$1,025.27	\$0.00	\$299.57	\$1,324.84	\$80.06	0.30	\$1,244.48	\$263.16	0.32%

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

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BLOOMING GROVE ISD									
CURRENT	17,313.21	0.00	3,228.85	20,542.06	0.00	0.40	20,541.66	4,017.80	\$2,591,132.15
DELINQUENT	698.55	0.00	348.42	1,046.97	0.00	0.00	1,046.97	203.84	
TOTAL	\$18,011.76	\$0.00	\$3,577.27	\$21,589.03	\$0.00	0.40	\$21,588.63	\$4,221.64	0.67%
CORSICANA ISD									
CURRENT	51,535.88	0.00	8,967.26	60,503.14	0.00	6.85	60,496.29	11,239.72	\$26,552,023.96
DELINQUENT	15,970.09	0.00	5,942.20	21,912.29	0.00	2.48	21,909.81	4,239.26	
TOTAL	\$67,505.97	\$0.00	\$14,909.46	\$82,415.43	\$0.00	9.33	\$82,406.10	\$15,478.98	0.19%
DAWSON ISD									
CURRENT	12,930.86	0.00	2,241.21	15,172.07	0.00	0.60	15,171.47	2,830.65	\$2,438,320.94
DELINQUENT	6,412.20	0.00	2,031.91	8,444.11	0.00	0.00	8,444.11	1,583.33	
TOTAL	\$19,343.06	\$0.00	\$4,273.12	\$23,616.18	\$0.00	0.60	\$23,615.58	\$4,413.98	0.53%
KERENS ISD									
CURRENT	13,280.74	0.00	2,460.97	15,741.71	0.00	5.75	15,735.96	3,141.07	\$4,487,722.85
DELINQUENT	9,735.63	0.00	4,696.91	14,432.54	0.00	1.46	14,431.08	2,861.54	
TOTAL	\$23,016.37	\$0.00	\$7,157.88	\$30,174.25	\$0.00	7.21	\$30,167.04	\$6,002.61	0.30%
RICE ISD									
CURRENT	24,100.68	0.00	4,487.32	28,588.00	0.00	0.00	28,588.00	5,717.53	\$2,552,746.65
DELINQUENT	6,912.20	0.00	2,521.49	9,433.69	0.00	0.00	9,433.69	1,882.03	
TOTAL	\$31,012.88	\$0.00	\$7,008.81	\$38,021.69	\$0.00	0.00	\$38,021.69	\$7,599.56	0.94%
MILDRED ISD									
CURRENT	39,126.11	0.00	3,794.37	42,920.48	0.00	6.42	42,914.06	4,823.05	\$6,128,062.07
DELINQUENT	37,545.06	0.00	751.81	38,296.87	0.00	0.00	38,296.87	546.39	
TOTAL	\$76,671.17	\$0.00	\$4,546.18	\$81,217.35	\$0.00	6.42	\$81,210.93	\$5,369.44	0.64%

NAVARRO COUNTY, TEXAS
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FROST ISD									
CURRENT	11,368.11	0.00	2,081.29	13,449.40	0.00	0.00	13,449.40	2,617.79	\$2,609,180.46
DELINQUENT	4,689.14	0.00	1,605.31	6,294.45	0.00	0.00	6,294.45	1,258.87	
TOTAL	\$16,057.25	\$0.00	\$3,686.60	\$19,743.85	\$0.00	0.00	\$19,743.85	\$3,876.66	0.44%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(38.45)	38.45	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(7.54)	7.54	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(45.99)	\$45.99	\$0.00	
GRAND TOTAL:	\$456,198.57	\$0.00	\$84,282.50	\$540,481.07	\$80.06	\$0.00	\$540,401.01	\$86,777.84	

MEMO:

NAVARRO COUNTY GENERAL FUND	\$2,850.00
TAX CERTIFICATE	\$1,170.00
REVERSE PAYMENT NSF FEE	\$60.00

YR-TO-DATE % CURRENT COLLECTED

✓ 2 - NAVARRO CO REVOLVING&CLEARING	97.62%	13 - CITY OF RICHLAND	94.54%
3 - NAVARRO COLLEGE	97.59%	14 - CITY OF GOODLOW	76.88%
✓ 4 - ROAD AND BRIDGE	97.62%	15 - CITY OF FROST	94.71%
6 - CITY OF RICE	96.67%	16 - CITY OF DAWSON	93.93%
✓ 7 - NAV FLOOD CONTROL	97.67%	17 - CITY OF BLG GROVE	97.19%
8 - CITY OF KERENS	95.41%	20 - NAVARRO COUNTY EMERGENCY	97.10%
10 - CITY OF CORSICANA	97.78%	21 - HENDERSON COUNTY LEVEE	100.00%
11 - CITY OF BARRY	96.69%	30 - BLOOMING GROVE ISD	97.53%
12 - CITY OF EMHOUSE	93.00%	31 - CORSICANA ISD	97.97%

✓ = 97.64%

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						YR-TO-DATE % CURRENT COLLECTED			
						32 - DAWSON ISD			96.81%
						33 - KERENS ISD			97.25%
						34 - RICE ISD			95.48%
						35 - MILDRED ISD			98.63%
						36 - FROST ISD			97.44%

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

	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	\$77,925.27	\$12,458.35	\$90,383.62	\$0.00	\$8.03	\$90,375.59	\$15,701.79
NAV FLOOD CONTROL	\$16,368.42	\$2,612.74	\$18,981.16	\$0.00	\$1.66	\$18,979.50	\$3,289.89
NAV FLOOD CONTROL	\$1,339.66	\$213.37	\$1,553.03	\$0.00	\$0.11	\$1,552.92	\$268.99
TOTAL	\$95,633.35	\$15,284.46	\$110,917.81	\$0.00	\$9.80	\$110,908.01	\$19,260.67
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$34,157.73	\$8,050.36	\$42,208.09	\$0.00	\$1.54	\$42,206.55	\$5,426.98
NAV FLOOD CONTROL	\$7,140.30	\$1,682.01	\$8,822.31	\$0.00	\$0.32	\$8,821.99	\$1,135.27
NAV FLOOD CONTROL	\$595.23	\$139.23	\$734.46	\$0.00	\$0.01	\$734.45	\$94.22
TOTAL	\$41,893.26	\$9,871.60	\$51,764.86	\$0.00	\$1.87	\$51,762.99	\$6,656.47
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	112,083.00	20,508.71	132,591.71	0.00	9.57	132,582.14	21,128.77
NAV FLOOD CONTROL	23,508.72	4,294.75	27,803.47	0.00	1.98	27,801.49	4,425.16
NAV FLOOD CONTROL	1,934.89	352.60	2,287.49	0.00	0.12	2,287.37	363.21
TOTAL	\$137,526.61	\$25,156.06	\$162,682.67	\$0.00	\$11.67	\$162,671.00	\$25,917.14