

*email*

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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 NOVEMBER 30, 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	2,095,115.07	0.00	0.00	2,095,115.07	0.00	41.36	2,095,073.71	0.00	\$26,282,267.15
DELINQUENT	49,494.66	0.00	18,332.13	67,826.79	0.00	8.69	67,818.10	13,361.65	
<b>TOTAL</b>	<b>\$2,144,609.73</b>	<b>\$0.00</b>	<b>\$18,332.13</b>	<b>\$2,162,941.86</b>	<b>\$0.00</b>	<b>50.05</b>	<b>\$2,162,891.81</b>	<b>\$13,361.65</b>	<b>7.97%</b>
<b>NAVARRO COLLEGE</b>									
CURRENT	422,424.18	0.00	0.00	422,424.18	0.00	7.99	422,416.19	0.00	\$5,195,739.48
DELINQUENT	10,137.78	0.00	3,830.39	13,968.17	0.00	1.70	13,966.47	2,679.17	
<b>TOTAL</b>	<b>\$432,561.96</b>	<b>\$0.00</b>	<b>\$3,830.39</b>	<b>\$436,392.35</b>	<b>\$0.00</b>	<b>9.69</b>	<b>\$436,382.66</b>	<b>\$2,679.17</b>	<b>8.13%</b>
<b>CITY OF RICE</b>									
CURRENT	48,759.60	0.00	0.00	48,759.60	0.00	13.62	48,745.98	0.00	\$290,698.59
DELINQUENT	481.73	0.00	86.81	568.54	0.00	0.00	568.54	91.25	
<b>TOTAL</b>	<b>\$49,241.33</b>	<b>\$0.00</b>	<b>\$86.81</b>	<b>\$49,328.14</b>	<b>\$0.00</b>	<b>13.62</b>	<b>\$49,314.52</b>	<b>\$91.25</b>	<b>16.77%</b>
<b>CITY OF KERENS</b>									
CURRENT	47,233.16	1,102.39	0.00	46,130.77	0.00	0.17	46,130.60	0.00	\$395,610.98
DELINQUENT	4,538.98	0.00	1,998.60	6,537.58	0.00	0.00	6,537.58	1,307.51	
<b>TOTAL</b>	<b>\$51,772.14</b>	<b>\$1,102.39</b>	<b>\$1,998.60</b>	<b>\$52,668.35</b>	<b>\$0.00</b>	<b>0.17</b>	<b>\$52,668.18</b>	<b>\$1,307.51</b>	<b>11.94%</b>
<b>CITY OF CORSICANA</b>									
CURRENT	930,030.87	0.00	0.00	930,030.87	0.00	17.18	930,013.69	0.00	\$10,813,473.15
DELINQUENT	20,674.90	0.00	7,374.37	28,049.27	0.00	2.33	28,046.94	4,946.18	
<b>TOTAL</b>	<b>\$950,705.77</b>	<b>\$0.00</b>	<b>\$7,374.37</b>	<b>\$958,080.14</b>	<b>\$0.00</b>	<b>19.51</b>	<b>\$958,060.63</b>	<b>\$4,946.18</b>	<b>8.60%</b>
<b>CITY OF BARRY</b>									
CURRENT	2,792.26	0.00	0.00	2,792.26	0.00	0.00	2,792.26	0.00	\$28,443.75
DELINQUENT	358.47	0.00	90.29	448.76	0.00	0.00	448.76	89.75	
<b>TOTAL</b>	<b>\$3,150.73</b>	<b>\$0.00</b>	<b>\$90.29</b>	<b>\$3,241.02</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$3,241.02</b>	<b>\$89.75</b>	<b>9.82%</b>

**NAVARRO COUNTY, TEXAS**  
**ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING NOVEMBER 30, 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	472.32	0.00	0.00	472.32	0.00	0.00	472.32	0.00	\$12,408.76
<b>TOTAL</b>	<b>\$472.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$472.32</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$472.32</b>	<b>\$0.00</b>	<b>3.81%</b>
<b>CITY OF RICHLAND</b>									
CURRENT	2,697.79	0.00	0.00	2,697.79	0.00	0.00	2,697.79	0.00	\$30,296.06
DELINQUENT	16.67	0.00	3.60	20.27	0.00	0.00	20.27	4.06	
<b>TOTAL</b>	<b>\$2,714.46</b>	<b>\$0.00</b>	<b>\$3.60</b>	<b>\$2,718.06</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$2,718.06</b>	<b>\$4.06</b>	<b>8.90%</b>
<b>CITY OF GOODLOW</b>									
CURRENT	381.21	0.00	0.00	381.21	0.00	0.00	381.21	0.00	\$5,127.04
DELINQUENT	48.38	0.00	10.15	58.53	0.00	0.00	58.53	11.71	
<b>TOTAL</b>	<b>\$429.59</b>	<b>\$0.00</b>	<b>\$10.15</b>	<b>\$439.74</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$439.74</b>	<b>\$11.71</b>	<b>7.44%</b>
<b>CITY OF FROST</b>									
CURRENT	11,160.27	263.65	0.00	10,896.62	0.00	0.00	10,896.62	0.00	\$116,392.16
DELINQUENT	893.66	0.00	255.01	1,148.67	0.00	0.00	1,148.67	229.73	
<b>TOTAL</b>	<b>\$12,053.93</b>	<b>\$263.65</b>	<b>\$255.01</b>	<b>\$12,045.29</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$12,045.29</b>	<b>\$229.73</b>	<b>9.59%</b>
<b>CITY OF DAWSON</b>									
CURRENT	11,964.85	0.00	0.00	11,964.85	0.00	0.00	11,964.85	0.00	\$125,440.17
DELINQUENT	354.75	0.00	159.01	513.76	0.00	0.00	513.76	88.96	
<b>TOTAL</b>	<b>\$12,319.60</b>	<b>\$0.00</b>	<b>\$159.01</b>	<b>\$12,478.61</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$12,478.61</b>	<b>\$88.96</b>	<b>9.54%</b>
<b>CITY OF BLG GROVE</b>									
CURRENT	13,390.28	0.00	0.00	13,390.28	0.00	0.00	13,390.28	0.00	\$138,808.56
DELINQUENT	27.12	0.00	2.49	29.61	0.00	0.00	29.61	0.00	
<b>TOTAL</b>	<b>\$13,417.40</b>	<b>\$0.00</b>	<b>\$2.49</b>	<b>\$13,419.89</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$13,419.89</b>	<b>\$0.00</b>	<b>9.65%</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	19,344.03	0.00	0.00	19,344.03	96.72	0.16	19,247.15	0.00	\$222,691.18
DELINQUENT	711.55	0.00	357.56	1,069.11	92.95	0.00	976.16	213.07	
<b>TOTAL</b>	<b>\$20,055.58</b>	<b>\$0.00</b>	<b>\$357.56</b>	<b>\$20,413.14</b>	<b>\$189.67</b>	<b>0.16</b>	<b>\$20,223.31</b>	<b>\$213.07</b>	<b>8.69%</b>
<b>HENDERSON COUNTY LEVEE</b>									
CURRENT	14.34	0.00	0.00	14.34	0.29	0.00	14.05	0.00	\$6,030.29
<b>TOTAL</b>	<b>\$14.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14.34</b>	<b>\$0.29</b>	<b>0.00</b>	<b>\$14.05</b>	<b>\$0.00</b>	<b>0.24%</b>
<b>BLOOMING GROVE ISD</b>									
CURRENT	217,429.10	0.00	0.00	217,429.10	0.00	1.53	217,427.57	0.00	\$2,652,647.00
DELINQUENT	11,227.86	0.00	5,544.56	16,772.42	0.00	0.00	16,772.42	3,393.71	
<b>TOTAL</b>	<b>\$228,656.96</b>	<b>\$0.00</b>	<b>\$5,544.56</b>	<b>\$234,201.52</b>	<b>\$0.00</b>	<b>1.53</b>	<b>\$234,199.99</b>	<b>\$3,393.71</b>	<b>8.20%</b>
<b>CORSICANA ISD</b>									
CURRENT	2,113,783.15	0.00	0.00	2,113,783.15	0.00	41.99	2,113,741.16	0.00	\$26,901,818.50
DELINQUENT	34,809.34	0.00	12,778.33	47,587.67	0.00	8.13	47,579.54	10,618.27	
<b>TOTAL</b>	<b>\$2,148,592.49</b>	<b>\$0.00</b>	<b>\$12,778.33</b>	<b>\$2,161,370.82</b>	<b>\$0.00</b>	<b>50.12</b>	<b>\$2,161,320.70</b>	<b>\$10,618.27</b>	<b>7.86%</b>
<b>DAWSON ISD</b>									
CURRENT	134,237.89	0.00	0.00	134,237.89	0.00	0.00	134,237.89	0.00	\$2,494,100.83
DELINQUENT	3,195.08	0.00	992.18	4,187.26	0.00	0.00	4,187.26	792.68	
<b>TOTAL</b>	<b>\$137,432.97</b>	<b>\$0.00</b>	<b>\$992.18</b>	<b>\$138,425.15</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$138,425.15</b>	<b>\$792.68</b>	<b>5.38%</b>
<b>KERENS ISD</b>									
CURRENT	395,383.78	0.00	0.00	395,383.78	0.00	3.82	395,379.96	0.00	\$4,806,577.04
DELINQUENT	15,850.78	0.00	12,531.90	28,382.68	0.00	0.00	28,382.68	5,782.33	
<b>TOTAL</b>	<b>\$411,234.56</b>	<b>\$0.00</b>	<b>\$12,531.90</b>	<b>\$423,766.46</b>	<b>\$0.00</b>	<b>3.82</b>	<b>\$423,762.64</b>	<b>\$5,782.33</b>	<b>8.23%</b>

**NAVARRO COUNTY, TEXAS**  
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<b>RICE ISD</b>									
CURRENT	246,419.56	0.00	0.00	246,419.56	0.00	35.08	246,384.48	0.00	\$2,766,481.84
DELINQUENT	4,254.21	0.00	1,455.71	5,709.92	0.00	0.00	5,709.92	1,350.06	
<b>TOTAL</b>	<b>\$250,673.77</b>	<b>\$0.00</b>	<b>\$1,455.71</b>	<b>\$252,129.48</b>	<b>\$0.00</b>	<b>35.08</b>	<b>\$252,094.40</b>	<b>\$1,350.06</b>	<b>8.91%</b>
<b>MILDRED ISD</b>									
CURRENT	490,709.66	0.00	0.00	490,709.66	0.00	3.84	490,705.82	0.00	\$6,305,279.00
DELINQUENT	5,599.15	0.00	1,687.40	7,286.55	0.00	7.73	7,278.82	1,569.26	
<b>TOTAL</b>	<b>\$496,308.81</b>	<b>\$0.00</b>	<b>\$1,687.40</b>	<b>\$497,996.21</b>	<b>\$0.00</b>	<b>11.57</b>	<b>\$497,984.64</b>	<b>\$1,569.26</b>	<b>7.78%</b>
<b>FROST ISD</b>									
CURRENT	114,174.52	0.00	0.00	114,174.52	0.00	0.00	114,174.52	0.00	\$2,451,651.37
DELINQUENT	5,393.22	0.00	2,277.14	7,670.36	0.00	0.00	7,670.36	1,418.48	
<b>TOTAL</b>	<b>\$119,567.74</b>	<b>\$0.00</b>	<b>\$2,277.14</b>	<b>\$121,844.88</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$121,844.88</b>	<b>\$1,418.48</b>	<b>4.66%</b>
<b>RENDITION PENALTY</b>									
CURRENT	0.00	0.00	0.00	0.00	0.00	(166.74)	166.74	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(28.58)	28.58	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>(195.32)</b>	<b>\$195.32</b>	<b>\$0.00</b>	
<b>GRAND TOTAL:</b>	<b>\$7,485,986.18</b>	<b>\$1,366.04</b>	<b>\$69,767.63</b>	<b>\$7,554,387.77</b>	<b>\$189.96</b>	<b>\$0.00</b>	<b>\$7,554,197.81</b>	<b>\$47,947.83</b>	

**MEMO:**

NAVARRO COUNTY GENERAL FUND  
TAX CERTIFICATE

\$1,100.00  
\$500.00

- ✓ 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**

23.07%	13 - CITY OF RICHLAND	22.74%
23.42%	14 - CITY OF GOODLOW	24.48%
23.14%	15 - CITY OF FROST	43.71%
30.90%	16 - CITY OF DAWSON	29.34%
22.80%	17 - CITY OF BLG GROVE	36.50%
41.48%	20 - NAVARRO COUNTY EMERGENCY	26.92%
22.57%	21 - HENDERSON COUNTY LEVEE	0.24%
23.80%	30 - BLOOMING GROVE ISD	24.68%
21.29%	31 - CORSICANA ISD	20.82%

✓ = 23.01%

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

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						YR-TO-DATE % CURRENT COLLECTED			
				32 - DAWSON ISD					16.28%
				33 - KERENS ISD					25.74%
				34 - RICE ISD					23.56%
				35 - MILDRED ISD					26.41%
				36 - FROST ISD					13.95%

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

	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	\$1,707,873.99	\$0.00	\$1,707,873.99	\$0.00	\$33.77	\$1,707,840.22	\$0.00
NAV FLOOD CONTROL	\$29,450.96	\$0.00	\$29,450.96	\$0.00	\$0.48	\$29,450.48	\$0.00
<b>TOTAL</b>	<b>\$2,095,115.07</b>	<b>\$0.00</b>	<b>\$2,095,115.07</b>	<b>\$0.00</b>	<b>\$41.36</b>	<b>\$2,095,073.71</b>	<b>\$0.00</b>
<b>DELINQUENT TAXES</b>							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$40,385.86	\$14,981.63	\$55,367.49	\$0.00	\$7.14	\$55,360.35	\$10,903.09
NAV FLOOD CONTROL	\$694.84	\$261.53	\$956.37	\$0.00	\$0.08	\$956.29	\$188.75
<b>TOTAL</b>	<b>\$49,494.66</b>	<b>\$18,332.13</b>	<b>\$67,826.79</b>	<b>\$0.00</b>	<b>\$8.69</b>	<b>\$67,818.10</b>	<b>\$13,361.65</b>
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	1,748,259.85	14,981.63	1,763,241.48	0.00	40.91	1,763,200.57	10,903.09
NAV FLOOD CONTROL	366,204.08	3,088.97	369,293.05	0.00	8.58	369,284.47	2,269.81
<b>TOTAL</b>	<b>\$2,144,609.73</b>	<b>\$18,332.13</b>	<b>\$2,162,941.86</b>	<b>\$0.00</b>	<b>\$50.05</b>	<b>\$2,162,891.81</b>	<b>\$13,361.65</b>