

December 2021

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

21#

**NAVARRO COUNTY, TEXAS**  
**ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING DECEMBER 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	1,210.12	0.00	0.00	1,210.12	60.27	0.00	1,149.85	0.00	\$12,408.76
DELINQUENT	2.59	0.00	0.60	3.19	0.00	0.00	3.19	0.64	
<b>TOTAL</b>	<b>\$1,212.71</b>	<b>\$0.00</b>	<b>\$0.60</b>	<b>\$1,213.31</b>	<b>\$60.27</b>	<b>0.00</b>	<b>\$1,153.04</b>	<b>\$0.64</b>	<b>9.75%</b>
<b>CITY OF RICHLAND</b>									
CURRENT	3,859.73	0.00	0.00	3,859.73	145.55	0.00	3,714.18	0.00	\$30,296.06
DELINQUENT	57.71	0.00	42.32	100.03	0.00	0.00	100.03	19.34	
<b>TOTAL</b>	<b>\$3,917.44</b>	<b>\$0.00</b>	<b>\$42.32</b>	<b>\$3,959.76</b>	<b>\$145.55</b>	<b>0.00</b>	<b>\$3,814.21</b>	<b>\$19.34</b>	<b>12.74%</b>
<b>CITY OF GOODLOW</b>									
CURRENT	363.97	0.00	0.00	363.97	104.14	0.00	259.83	0.00	\$5,127.04
DELINQUENT	46.79	0.00	14.58	61.37	0.00	0.00	61.37	12.27	
<b>TOTAL</b>	<b>\$410.76</b>	<b>\$0.00</b>	<b>\$14.58</b>	<b>\$425.34</b>	<b>\$104.14</b>	<b>0.00</b>	<b>\$321.20</b>	<b>\$12.27</b>	<b>7.10%</b>
<b>CITY OF FROST</b>									
CURRENT	14,237.39	123.71	0.00	14,113.68	197.62	0.00	13,916.06	0.00	\$116,392.16
DELINQUENT	697.11	0.00	210.46	907.57	0.00	0.00	907.57	181.52	
<b>TOTAL</b>	<b>\$14,934.50</b>	<b>\$123.71</b>	<b>\$210.46</b>	<b>\$15,021.25</b>	<b>\$197.62</b>	<b>0.00</b>	<b>\$14,823.63</b>	<b>\$181.52</b>	<b>12.23%</b>
<b>CITY OF DAWSON</b>									
CURRENT	19,947.73	0.00	0.00	19,947.73	260.35	0.00	19,687.38	0.00	\$125,440.17
DELINQUENT	192.24	0.00	43.57	235.81	0.00	0.00	235.81	47.16	
<b>TOTAL</b>	<b>\$20,139.97</b>	<b>\$0.00</b>	<b>\$43.57</b>	<b>\$20,183.54</b>	<b>\$260.35</b>	<b>0.00</b>	<b>\$19,923.19</b>	<b>\$47.16</b>	<b>15.90%</b>
<b>CITY OF BLG GROVE</b>									
CURRENT	26,225.89	0.00	0.00	26,225.89	241.08	1.96	25,982.85	0.00	\$138,808.56
DELINQUENT	528.09	0.00	157.89	685.98	0.00	2.30	683.68	137.20	
<b>TOTAL</b>	<b>\$26,753.98</b>	<b>\$0.00</b>	<b>\$157.89</b>	<b>\$26,911.87</b>	<b>\$241.08</b>	<b>4.26</b>	<b>\$26,666.53</b>	<b>\$137.20</b>	<b>18.89%</b>

**NAVARRO COUNTY, TEXAS**  
**ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING DECEMBER 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 COUNTY EMERGENCY</b>									
CURRENT	36,696.28	0.00	0.00	36,696.28	183.46	1.22	36,511.60	0.00	\$222,691.18
DELINQUENT	404.06	0.00	114.87	518.93	30.74	0.00	488.19	89.37	
<b>TOTAL</b>	<b>\$37,100.34</b>	<b>\$0.00</b>	<b>\$114.87</b>	<b>\$37,215.21</b>	<b>\$214.20</b>	<b>1.22</b>	<b>\$36,999.79</b>	<b>\$89.37</b>	<b>16.48%</b>
<b>HENDERSON COUNTY LEVEE</b>									
CURRENT	2,060.00	0.00	0.00	2,060.00	41.20	0.00	2,018.80	0.00	\$6,030.29
<b>TOTAL</b>	<b>\$2,060.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,060.00</b>	<b>\$41.20</b>	<b>0.00</b>	<b>\$2,018.80</b>	<b>\$0.00</b>	<b>34.16%</b>
<b>BLOOMING GROVE ISD</b>									
CURRENT	413,721.10	0.00	0.00	413,721.10	2,011.87	11.89	411,697.34	0.00	\$2,652,647.00
DELINQUENT	3,981.10	0.00	1,399.94	5,381.04	0.00	5.38	5,375.66	1,076.26	
<b>TOTAL</b>	<b>\$417,702.20</b>	<b>\$0.00</b>	<b>\$1,399.94</b>	<b>\$419,102.14</b>	<b>\$2,011.87</b>	<b>17.27</b>	<b>\$417,073.00</b>	<b>\$1,076.26</b>	<b>15.60%</b>
<b>CORSICANA ISD</b>									
CURRENT	5,545,276.19	0.00	0.00	5,545,276.19	7,837.56	110.23	5,537,328.40	0.00	\$26,901,818.50
DELINQUENT	28,611.95	0.00	6,354.59	34,966.54	0.00	4.28	34,962.26	5,200.89	
<b>TOTAL</b>	<b>\$5,573,888.14</b>	<b>\$0.00</b>	<b>\$6,354.59</b>	<b>\$5,580,242.73</b>	<b>\$7,837.56</b>	<b>114.51</b>	<b>\$5,572,290.66</b>	<b>\$5,200.89</b>	<b>20.61%</b>
<b>DAWSON ISD</b>									
CURRENT	417,863.08	0.00	0.00	417,863.08	1,656.81	0.00	416,206.27	0.00	\$2,494,100.83
DELINQUENT	4,111.51	0.00	1,311.37	5,422.88	0.00	0.00	5,422.88	1,014.68	
<b>TOTAL</b>	<b>\$421,974.59</b>	<b>\$0.00</b>	<b>\$1,311.37</b>	<b>\$423,285.96</b>	<b>\$1,656.81</b>	<b>0.00</b>	<b>\$421,629.15</b>	<b>\$1,014.68</b>	<b>16.75%</b>
<b>KERENS ISD</b>									
CURRENT	793,100.24	0.00	0.00	793,100.24	2,648.60	28.92	790,422.72	0.00	\$4,806,577.04
DELINQUENT	9,824.90	0.00	2,600.66	12,425.56	0.00	0.00	12,425.56	2,111.97	
<b>TOTAL</b>	<b>\$802,925.14</b>	<b>\$0.00</b>	<b>\$2,600.66</b>	<b>\$805,525.80</b>	<b>\$2,648.60</b>	<b>28.92</b>	<b>\$802,848.28</b>	<b>\$2,111.97</b>	<b>16.50%</b>

**NAVARRO COUNTY, TEXAS**  
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<b>RICE ISD</b>									
CURRENT	525,922.41	0.00	0.00	525,922.41	1,353.00	3.26	524,566.15	0.00	\$2,766,481.84
DELINQUENT	10,863.17	0.00	3,358.39	14,221.56	0.00	0.00	14,221.56	2,843.90	
<b>TOTAL</b>	<b>\$536,785.58</b>	<b>\$0.00</b>	<b>\$3,358.39</b>	<b>\$540,143.97</b>	<b>\$1,353.00</b>	<b>3.26</b>	<b>\$538,787.71</b>	<b>\$2,843.90</b>	<b>19.01%</b>
<b>MILDRED ISD</b>									
CURRENT	1,041,579.81	0.00	0.00	1,041,579.81	2,871.64	5.60	1,038,702.57	0.00	\$6,305,279.00
DELINQUENT	9,787.00	0.00	2,255.48	12,042.48	0.00	0.00	12,042.48	2,134.06	
<b>TOTAL</b>	<b>\$1,051,366.81</b>	<b>\$0.00</b>	<b>\$2,255.48</b>	<b>\$1,053,622.29</b>	<b>\$2,871.64</b>	<b>5.60</b>	<b>\$1,050,745.05</b>	<b>\$2,134.06</b>	<b>16.52%</b>
<b>FROST ISD</b>									
CURRENT	254,087.65	0.00	0.00	254,087.65	795.40	0.62	253,291.63	0.00	\$2,451,651.37
DELINQUENT	7,049.49	0.00	4,089.07	11,138.56	0.00	0.00	11,138.56	2,290.09	
<b>TOTAL</b>	<b>\$261,137.14</b>	<b>\$0.00</b>	<b>\$4,089.07</b>	<b>\$265,226.21</b>	<b>\$795.40</b>	<b>0.62</b>	<b>\$264,430.19</b>	<b>\$2,290.09</b>	<b>10.36%</b>
<b>RENDITION PENALTY</b>									
CURRENT	0.00	0.00	0.00	0.00	0.00	(326.03)	326.03	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(20.35)	20.35	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>(346.38)</b>	<b>\$346.38</b>	<b>\$0.00</b>	
<b>GRAND TOTAL:</b>	<b>\$17,039,443.15</b>	<b>\$675.04</b>	<b>\$38,951.63</b>	<b>\$17,077,719.74</b>	<b>\$46,805.57</b>	<b>\$0.00</b>	<b>\$17,030,914.17</b>	<b>\$30,313.03</b>	

**MEMO:**

NAVARRO COUNTY GENERAL FUND	\$1,165.00
TAX CERTIFICATE	\$1,160.00
REVERSE PAYMENT NSF FEE	\$90.00

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

✓ 2 - NAVARRO CO REVOLVING&CLEARING	39.95%	13 - CITY OF RICHLAND	35.48%
3 - NAVARRO COLLEGE	40.51%	14 - CITY OF GOODLOW	31.94%
✓ 4 - ROAD AND BRIDGE	39.96%	15 - CITY OF FROST	55.95%
6 - CITY OF RICE	41.79%	16 - CITY OF DAWSON	45.31%
✓ 7 - NAV FLOOD CONTROL	40.71%	17 - CITY OF BLG GROVE	55.34%
8 - CITY OF KERENS	52.87%	20 - NAVARRO COUNTY EMERGENCY	42.93%
10 - CITY OF CORSICANA	42.49%	21 - HENDERSON COUNTY LEVEE	34.40%
11 - CITY OF BARRY	40.86%	30 - BLOOMING GROVE ISD	38.30%
12 - CITY OF EMHOUSE	31.12%	31 - CORSICANA ISD	40.77%

✓ = 40.21%

**NAVARRO COUNTY, TEXAS**  
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						YR-TO-DATE % CURRENT COLLECTED			
						32 - DAWSON ISD			32.97%
						33 - KERENS ISD			41.78%
						34 - RICE ISD			42.67%
						35 - MILDRED ISD			42.95%
						36 - FROST ISD			23.63%

**NAVARRO COUNTY, TEXAS  
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING DECEMBER 31, 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	\$3,751,460.26	\$0.00	\$3,751,460.26	\$0.00	\$65.63	\$3,751,394.63	\$0.00
ROAD AND BRIDGE	\$788,351.16	\$0.00	\$788,351.16	\$0.00	\$13.77	\$788,337.39	\$0.00
NAV FLOOD CONTROL	\$69,691.24	\$0.00	\$69,691.24	\$0.00	\$1.05	\$69,690.19	\$0.00
<b>TOTAL</b>	<b>\$4,609,502.66</b>	<b>\$0.00</b>	<b>\$4,609,502.66</b>	<b>\$0.00</b>	<b>\$80.45</b>	<b>\$4,609,422.21</b>	<b>\$0.00</b>
<b>DELINQUENT TAXES</b>							
NAVARRO CO REVOLVING&CLEARING	\$35,121.70	\$9,913.24	\$45,034.94	\$0.00	\$4.33	\$45,030.61	\$7,701.15
ROAD AND BRIDGE	\$7,362.47	\$2,059.37	\$9,421.84	\$0.00	\$0.90	\$9,420.94	\$1,610.14
NAV FLOOD CONTROL	\$603.65	\$171.20	\$774.85	\$0.00	\$0.06	\$774.79	\$132.45
<b>TOTAL</b>	<b>\$43,087.82</b>	<b>\$12,143.81</b>	<b>\$55,231.63</b>	<b>\$0.00</b>	<b>\$5.29</b>	<b>\$55,226.34</b>	<b>\$9,443.74</b>
NAVARRO CO REVOLVING&CLEARING	3,786,581.96	9,913.24	3,796,495.20	0.00	69.96	3,796,425.24	7,701.15
ROAD AND BRIDGE	795,713.63	2,059.37	797,773.00	0.00	14.67	797,758.33	1,610.14
NAV FLOOD CONTROL	70,294.89	171.20	70,466.09	0.00	1.11	70,464.98	132.45
<b>TOTAL</b>	<b>\$4,652,590.48</b>	<b>\$12,143.81</b>	<b>\$4,664,734.29</b>	<b>\$0.00</b>	<b>\$85.74</b>	<b>\$4,664,648.55</b>	<b>\$9,443.74</b>

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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 CO REVOLVING&amp;CLEARING</b>									
CURRENT	4,609,502.66	0.00	0.00	4,609,502.66	0.00	80.45	4,609,422.21	0.00	\$26,282,267.15
DELINQUENT	43,087.82	0.00	12,143.81	55,231.63	0.00	5.29	55,226.34	9,443.74	
<b>TOTAL</b>	<b>\$4,652,590.48</b>	<b>\$0.00</b>	<b>\$12,143.81</b>	<b>\$4,664,734.29</b>	<b>\$0.00</b>	<b>85.74</b>	<b>\$4,664,648.55</b>	<b>\$9,443.74</b>	<b>17.54%</b>
<b>NAVARRO COLLEGE</b>									
CURRENT	918,825.86	0.00	0.00	918,825.86	20,080.16	15.54	898,730.16	0.00	\$5,195,739.48
DELINQUENT	8,780.27	0.00	2,520.92	11,301.19	0.00	1.01	11,300.18	1,922.26	
<b>TOTAL</b>	<b>\$927,606.13</b>	<b>\$0.00</b>	<b>\$2,520.92</b>	<b>\$930,127.05</b>	<b>\$20,080.16</b>	<b>16.55</b>	<b>\$910,030.34</b>	<b>\$1,922.26</b>	<b>17.68%</b>
<b>CITY OF RICE</b>									
CURRENT	32,715.19	0.00	0.00	32,715.19	328.41	0.99	32,385.79	0.00	\$290,698.59
DELINQUENT	128.53	0.00	28.54	157.07	0.00	0.00	157.07	31.42	
<b>TOTAL</b>	<b>\$32,843.72</b>	<b>\$0.00</b>	<b>\$28.54</b>	<b>\$32,872.26</b>	<b>\$328.41</b>	<b>0.99</b>	<b>\$32,542.86</b>	<b>\$31.42</b>	<b>11.25%</b>
<b>CITY OF KERENS</b>									
CURRENT	45,107.22	551.33	0.00	44,555.89	425.58	11.53	44,118.78	0.00	\$395,610.98
DELINQUENT	360.33	0.00	117.38	477.71	0.00	0.00	477.71	95.35	
<b>TOTAL</b>	<b>\$45,467.55</b>	<b>\$551.33</b>	<b>\$117.38</b>	<b>\$45,033.60</b>	<b>\$425.58</b>	<b>11.53</b>	<b>\$44,596.49</b>	<b>\$95.35</b>	<b>11.40%</b>
<b>CITY OF CORSICANA</b>									
CURRENT	2,194,279.70	0.00	0.00	2,194,279.70	5,469.40	52.71	2,188,757.59	0.00	\$10,813,473.15
DELINQUENT	9,332.67	0.00	2,150.18	11,482.85	0.00	2.09	11,480.76	1,621.33	
<b>TOTAL</b>	<b>\$2,203,612.37</b>	<b>\$0.00</b>	<b>\$2,150.18</b>	<b>\$2,205,762.55</b>	<b>\$5,469.40</b>	<b>54.80</b>	<b>\$2,200,238.35</b>	<b>\$1,621.33</b>	<b>20.29%</b>
<b>CITY OF BARRY</b>									
CURRENT	4,852.71	0.00	0.00	4,852.71	62.73	1.11	4,788.87	0.00	\$28,443.75
DELINQUENT	160.89	0.00	37.01	197.90	0.00	0.00	197.90	39.58	
<b>TOTAL</b>	<b>\$5,013.60</b>	<b>\$0.00</b>	<b>\$37.01</b>	<b>\$5,050.61</b>	<b>\$62.73</b>	<b>1.11</b>	<b>\$4,986.77</b>	<b>\$39.58</b>	<b>17.06%</b>