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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 FEBRUARY 28, 2022

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	6,031,311.77	0.00	52,555.66	6,083,867.43	0.00	148.86	6,083,718.57	2,591.89	\$26,282,267.15
DELINQUENT	70,260.38	0.00	27,081.83	97,342.21	0.00	1.68	97,340.53	16,604.53	
TOTAL	\$6,101,572.15	\$0.00	\$79,637.49	\$6,181,209.64	\$0.00	150.54	\$6,181,059.10	\$19,196.42	22.95%
NAVARRO COLLEGE									
CURRENT	1,159,760.13	0.00	10,283.28	1,170,043.41	0.00	28.74	1,170,014.67	499.09	\$5,195,739.48
DELINQUENT	13,602.93	0.00	5,270.06	18,872.99	0.00	0.33	18,872.66	3,200.82	
TOTAL	\$1,173,363.06	\$0.00	\$15,553.34	\$1,188,916.40	\$0.00	29.07	\$1,188,887.33	\$3,699.91	22.32%
CITY OF RICE									
CURRENT	44,231.49	0.00	449.49	44,680.98	0.00	6.33	44,674.65	346.40	\$290,698.59
DELINQUENT	3,826.23	0.00	1,139.64	4,965.87	0.00	0.00	4,965.87	993.19	
TOTAL	\$48,057.72	\$0.00	\$1,589.13	\$49,646.85	\$0.00	6.33	\$49,640.52	\$1,339.59	15.22%
CITY OF KERENS									
CURRENT	50,977.54	10.01	778.08	51,745.61	0.00	0.34	51,745.27	0.00	\$395,610.98
DELINQUENT	126.54	0.00	41.87	168.41	0.00	0.00	168.41	33.67	
TOTAL	\$51,104.08	\$10.01	\$819.95	\$51,914.02	\$0.00	-0.34	\$51,913.68	\$33.67	12.89%
CITY OF CORSICANA									
CURRENT	1,861,888.52	0.00	18,748.12	1,880,636.64	0.00	110.02	1,880,526.62	0.00	\$10,813,473.15
DELINQUENT	10,054.01	0.00	4,248.79	14,302.80	0.00	1.40	14,301.40	2,669.61	
TOTAL	\$1,871,942.53	\$0.00	\$22,996.91	\$1,894,939.44	\$0.00	111.42	\$1,894,828.02	\$2,669.61	17.22%
CITY OF BARRY									
CURRENT	3,559.43	0.00	75.15	3,634.58	0.00	0.20	3,634.38	0.00	\$28,443.75
TOTAL	\$3,559.43	\$0.00	\$75.15	\$3,634.58	\$0.00	-0.20	\$3,634.38	\$0.00	12.51%

NAVARRO COUNTY, TEXAS
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CITY OF EMHOUSE									
CURRENT	2,550.16	0.00	21.34	2,571.50	0.00	0.00	2,571.50	0.00	\$12,408.76
TOTAL	\$2,550.16	\$0.00	\$21.34	\$2,571.50	\$0.00	0.00	\$2,571.50	\$0.00	20.55%
CITY OF RICHLAND									
CURRENT	6,876.36	0.00	146.10	7,022.46	0.00	0.00	7,022.46	0.00	\$30,296.06
DELINQUENT	803.02	0.00	257.13	1,060.15	0.00	0.00	1,060.15	10.75	
TOTAL	\$7,679.38	\$0.00	\$403.23	\$8,082.61	\$0.00	0.00	\$8,082.61	\$10.75	22.70%
CITY OF GOODLOW									
CURRENT	706.71	0.00	8.46	715.17	0.00	0.00	715.17	3.86	\$5,127.04
DELINQUENT	85.21	0.00	31.64	116.85	0.00	0.00	116.85	23.38	
TOTAL	\$791.92	\$0.00	\$40.10	\$832.02	\$0.00	0.00	\$832.02	\$27.24	13.78%
CITY OF FROST									
CURRENT	13,341.52	0.00	302.25	13,643.77	0.00	0.24	13,643.53	0.00	\$116,392.16
DELINQUENT	551.28	0.00	209.23	760.51	0.00	0.00	760.51	152.09	
TOTAL	\$13,892.80	\$0.00	\$511.48	\$14,404.28	\$0.00	0.24	\$14,404.04	\$152.09	11.46%
CITY OF DAWSON									
CURRENT	16,663.04	0.00	219.78	16,882.82	0.00	2.02	16,880.80	0.00	\$125,440.17
DELINQUENT	327.31	0.00	104.28	431.59	0.00	0.00	431.59	85.87	
TOTAL	\$16,990.35	\$0.00	\$324.06	\$17,314.41	\$0.00	2.02	\$17,312.39	\$85.87	13.28%
CITY OF BLG GROVE									
CURRENT	16,369.90	0.00	273.43	16,643.33	0.00	3.60	16,639.73	20.60	\$138,808.56
DELINQUENT	62.38	0.00	15.60	77.98	0.00	0.00	77.98	15.60	
TOTAL	\$16,432.28	\$0.00	\$289.03	\$16,721.31	\$0.00	3.60	\$16,717.71	\$36.20	11.79%

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NAVARRO COUNTY EMERGENCY									
CURRENT	51,929.07	0.00	347.48	52,276.55	346.52	0.15	51,929.88	11.68	\$222,691.18
DELINQUENT	841.69	0.00	327.91	1,169.60	86.19	0.00	1,083.41	29.80	
TOTAL	\$52,770.76	\$0.00	\$675.39	\$53,446.15	\$432.71	0.15	\$53,013.29	\$41.48	23.32%
HENDERSON COUNTY LEVEE									
CURRENT	3,536.03	0.00	235.35	3,771.38	75.43	0.00	3,695.95	0.00	\$6,030.29
TOTAL	\$3,536.03	\$0.00	\$235.35	\$3,771.38	\$75.43	0.00	\$3,695.95	\$0.00	58.64%
BLOOMING GROVE ISD									
CURRENT	716,765.13	0.00	3,977.29	720,742.42	0.00	10.45	720,731.97	47.38	\$2,652,647.00
DELINQUENT	2,177.70	0.00	595.60	2,773.30	0.00	0.00	2,773.30	585.01	
TOTAL	\$718,942.83	\$0.00	\$4,572.89	\$723,515.72	\$0.00	10.45	\$723,505.27	\$632.39	27.02%
CORSICANA ISD									
CURRENT	6,414,682.80	0.00	56,972.89	6,471,655.69	0.00	245.91	6,471,409.78	750.38	\$26,901,818.50
DELINQUENT	29,582.78	0.00	14,306.14	43,888.92	0.00	3.86	43,886.06	8,676.35	
TOTAL	\$6,444,265.58	\$0.00	\$71,279.03	\$6,515,544.61	\$0.00	248.77	\$6,515,295.84	\$9,426.73	23.84%
DAWSON ISD									
CURRENT	551,788.30	0.00	3,789.14	555,577.44	0.00	9.67	555,567.77	0.00	\$2,494,100.83
DELINQUENT	2,688.31	0.00	1,370.14	4,058.45	0.00	0.00	4,058.45	1,044.33	
TOTAL	\$554,476.61	\$0.00	\$5,159.28	\$559,635.89	\$0.00	9.67	\$559,626.22	\$1,044.33	22.12%
KERENS ISD									
CURRENT	1,194,219.64	0.00	7,574.53	1,201,794.17	0.00	3.46	1,201,790.71	278.52	\$4,806,577.04
DELINQUENT	12,782.35	0.00	5,593.57	18,375.92	0.00	0.00	18,375.92	747.54	
TOTAL	\$1,207,001.99	\$0.00	\$13,168.10	\$1,220,170.09	\$0.00	3.46	\$1,220,166.63	\$1,026.06	24.85%

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RICE ISD									
CURRENT	353,524.87	0.00	8,963.42	362,488.29	0.00	16.30	362,471.99	4,819.39	\$2,766,481.84
DELINQUENT	63,630.87	0.00	20,838.26	84,469.13	0.00	0.71	84,468.42	17,077.12	
TOTAL	\$417,155.74	\$0.00	\$29,801.68	\$446,957.42	\$0.00	17.01	\$446,940.41	\$21,896.51	12.78%
MILDRED ISD									
CURRENT	939,138.02	0.00	13,965.12	953,103.14	0.00	14.74	953,088.40	0.00	\$6,305,279.00
DELINQUENT	10,665.95	0.00	3,217.93	13,883.88	0.00	0.00	13,883.88	2,793.76	
TOTAL	\$949,803.97	\$0.00	\$17,183.05	\$966,987.02	\$0.00	14.74	\$966,972.28	\$2,793.76	14.89%
FROST ISD									
CURRENT	1,069,801.18	0.00	2,389.65	1,072,190.83	0.00	2.42	1,072,188.41	0.00	\$2,451,651.37
DELINQUENT	5,015.03	0.00	1,485.25	6,500.28	0.00	0.00	6,500.28	1,462.76	
TOTAL	\$1,074,816.21	\$0.00	\$3,874.90	\$1,078,691.11	\$0.00	2.42	\$1,078,688.69	\$1,462.76	43.64%
HILL CTY APPRAISAL DISTRICT (RENDITION)									
CURRENT	0.00	0.00	0.00	0.00	0.00	(2.36)	2.36	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(2.36)	\$2.36	\$0.00	
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(601.09)	601.09	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(6.98)	6.98	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(608.07)	\$608.07	\$0.00	
GRAND TOTAL:	\$20,730,705.58	\$10.01	\$268,210.88	\$20,998,906.45	\$508.14	\$0.00	\$20,998,398.31	\$65,575.37	

MEMO:

NAVARRO COUNTY GENERAL FUND	\$120.00
TAX CERTIFICATE	\$1,130.00
REVERSE PAYMENT NSF FEE	\$240.00

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						YR-TO-DATE % CURRENT COLLECTED			
						✓ 2 - NAVARRO CO REVOLVING&CLEARING	91.74%	13 - CITY OF RICHLAND	85.83%
						3 - NAVARRO COLLEGE	91.66%	14 - CITY OF GOODLOW	67.09%
						✓ 4 - ROAD AND BRIDGE	91.74%	15 - CITY OF FROST	85.57%
						6 - CITY OF RICE	87.64%	16 - CITY OF DAWSON	84.81%
						✓ 7 - NAV FLOOD CONTROL	91.89%	17 - CITY OF BLG GROVE	90.97%
						8 - CITY OF KERENS	85.05%	20 - NAVARRO COUNTY EMERGENCY	91.11%
						10 - CITY OF CORSICANA	93.42%	21 - HENDERSON COUNTY LEVEE	97.03%
						11 - CITY OF BARRY	90.77%	30 - BLOOMING GROVE ISD	88.35%
						12 - CITY OF EMHOUSE	74.11%	31 - CORSICANA ISD	93.65%

✓ = 91.79%

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						YR-TO-DATE % CURRENT COLLECTED			
						32 - DAWSON ISD			89.45%
						33 - KERENS ISD			91.52%
						34 - RICE ISD			87.35%
						35 - MILDRED ISD			91.31%
						36 - FROST ISD			91.92%

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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	\$4,909,807.06	\$42,694.86	\$4,952,501.92	\$0.00	\$121.31	\$4,952,380.61	\$2,110.35
NAV FLOOD CONTROL	\$1,036,724.08	\$9,126.22	\$1,045,850.30	\$0.00	\$25.56	\$1,045,824.74	\$445.06
TOTAL	\$6,031,311.77	\$52,555.66	\$6,083,867.43	\$0.00	\$148.86	\$6,083,718.57	\$2,591.89
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$57,264.85	\$22,107.50	\$79,372.35	\$0.00	\$1.40	\$79,370.95	\$13,539.35
NAV FLOOD CONTROL	\$12,006.71	\$4,593.40	\$16,600.11	\$0.00	\$0.28	\$16,599.83	\$2,831.34
TOTAL	\$70,260.38	\$27,081.83	\$97,342.21	\$0.00	\$1.68	\$97,340.53	\$16,604.53
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	4,967,071.91	64,802.36	5,031,874.27	0.00	122.71	5,031,751.56	15,649.70
NAV FLOOD CONTROL	1,048,730.79	13,719.62	1,062,450.41	0.00	25.84	1,062,424.57	3,276.40
TOTAL	\$6,101,572.15	\$79,637.49	\$6,181,209.64	\$0.00	\$150.54	\$6,181,059.10	\$19,196.42