

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 MARCH 31, 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	511,585.68	0.00	40,165.49	551,751.17	0.00	39.46	551,711.71	1,605.96	\$26,282,267.15
DELINQUENT	73,560.97	0.00	31,008.88	104,569.85	0.00	11.89	104,557.96	20,235.29	
TOTAL	\$585,146.65	\$0.00	\$71,174.37	\$656,321.02	\$0.00	51.35	\$656,269.67	\$21,841.25	1.95%
NAVARRO COLLEGE									
CURRENT	102,333.54	0.00	7,907.37	110,240.91	0.00	7.69	110,233.22	310.90	\$5,195,739.48
DELINQUENT	14,306.33	0.00	6,079.65	20,385.98	0.00	2.30	20,383.68	3,938.25	
TOTAL	\$116,639.87	\$0.00	\$13,987.02	\$130,626.89	\$0.00	9.99	\$130,616.90	\$4,249.15	1.97%
CITY OF RICE									
CURRENT	7,904.69	0.00	675.85	8,580.54	0.00	1.56	8,578.98	22.87	\$290,698.59
DELINQUENT	817.07	0.00	293.75	1,110.82	0.00	0.00	1,110.82	222.17	
TOTAL	\$8,721.76	\$0.00	\$969.60	\$9,691.36	\$0.00	1.56	\$9,689.80	\$245.04	2.72%
CITY OF KERENS									
CURRENT	13,300.43	0.00	1,043.22	14,343.65	0.00	1.53	14,342.12	0.00	\$395,610.98
DELINQUENT	4,357.07	0.00	2,819.21	7,176.28	0.00	0.00	7,176.28	1,434.23	
TOTAL	\$17,657.50	\$0.00	\$3,862.43	\$21,519.93	\$0.00	1.53	\$21,518.40	\$1,434.23	3.36%
CITY OF CORSICANA									
CURRENT	171,736.57	0.00	13,012.54	184,749.11	0.00	20.11	184,729.00	155.37	\$10,813,473.15
DELINQUENT	23,686.09	0.00	9,765.32	33,451.41	0.00	11.43	33,439.98	6,558.18	
TOTAL	\$195,422.66	\$0.00	\$22,777.86	\$218,200.52	\$0.00	31.54	\$218,168.98	\$6,713.55	1.59%
CITY OF BARRY									
CURRENT	312.04	0.00	25.67	337.71	0.00	0.00	337.71	0.00	\$28,443.75
DELINQUENT	187.94	0.00	48.86	236.80	0.00	0.00	236.80	47.36	
TOTAL	\$499.98	\$0.00	\$74.53	\$574.51	\$0.00	0.00	\$574.51	\$47.36	1.10%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING MARCH 31, 2022

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CITY OF EMHOUSE									
CURRENT	319.43	0.00	23.74	343.17	0.00	0.00	343.17	40.34	\$12,408.76
DELINQUENT	251.25	0.00	71.80	323.05	0.00	0.00	323.05	64.61	
TOTAL	\$570.68	\$0.00	\$95.54	\$666.22	\$0.00	0.00	\$666.22	\$104.95	2.57%
CITY OF RICHLAND									
CURRENT	509.81	0.00	40.91	550.72	0.00	0.14	550.58	0.00	\$30,296.06
TOTAL	\$509.81	\$0.00	\$40.91	\$550.72	\$0.00	0.14	\$550.58	\$0.00	1.68%
CITY OF GOODLOW									
CURRENT	284.44	0.00	25.61	310.05	0.00	0.00	310.05	0.00	\$5,127.04
DELINQUENT	36.88	0.00	12.69	49.57	0.00	0.00	49.57	9.91	
TOTAL	\$321.32	\$0.00	\$38.30	\$359.62	\$0.00	0.00	\$359.62	\$9.91	5.55%
CITY OF FROST									
CURRENT	2,985.50	0.00	217.91	3,203.41	0.00	0.00	3,203.41	70.61	\$116,392.16
DELINQUENT	1,181.61	0.00	611.48	1,793.09	0.00	0.00	1,793.09	355.68	
TOTAL	\$4,167.11	\$0.00	\$829.39	\$4,996.50	\$0.00	0.00	\$4,996.50	\$426.29	2.57%
CITY OF DAWSON									
CURRENT	5,018.34	0.00	430.48	5,448.82	0.00	0.00	5,448.82	12.37	\$125,440.17
DELINQUENT	2,032.83	0.00	763.41	2,796.24	0.00	0.00	2,796.24	549.79	
TOTAL	\$7,051.17	\$0.00	\$1,193.89	\$8,245.06	\$0.00	0.00	\$8,245.06	\$562.16	4.00%
CITY OF BLG GROVE									
CURRENT	2,926.70	0.00	231.72	3,158.42	0.00	0.00	3,158.42	3.09	\$138,808.56
DELINQUENT	1,043.65	0.00	1,432.72	2,476.37	0.00	0.00	2,476.37	289.50	
TOTAL	\$3,970.35	\$0.00	\$1,664.44	\$5,634.79	\$0.00	0.00	\$5,634.79	\$292.59	2.11%

NAVARRO COUNTY, TEXAS
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NAVARRO COUNTY EMERGENCY									
CURRENT	4,868.93	0.00	370.68	5,239.61	117.06	0.15	5,122.40	14.31	\$222,691.18
DELINQUENT	722.80	0.00	341.68	1,064.48	89.04	0.03	975.41	211.20	
TOTAL	\$5,591.73	\$0.00	\$712.36	\$6,304.09	\$206.10	0.18	\$6,097.81	\$225.51	2.19%
BLOOMING GROVE ISD									
CURRENT	62,650.52	0.00	5,145.01	67,795.53	0.00	0.48	67,795.05	189.38	\$2,652,647.00
DELINQUENT	10,695.58	0.00	6,631.53	17,327.11	0.00	0.00	17,327.11	3,331.62	
TOTAL	\$73,346.10	\$0.00	\$11,776.54	\$85,122.64	\$0.00	0.48	\$85,122.16	\$3,521.00	2.36%
CORSICANA ISD									
CURRENT	389,600.61	0.00	30,426.13	420,026.74	0.00	64.27	419,962.47	610.43	\$26,901,818.50
DELINQUENT	61,237.43	0.00	27,040.98	88,278.41	0.00	23.68	88,254.73	17,983.26	
TOTAL	\$450,838.04	\$0.00	\$57,467.11	\$508,305.15	\$0.00	87.95	\$508,217.20	\$18,593.69	1.45%
DAWSON ISD									
CURRENT	67,914.71	0.00	5,802.70	73,717.41	0.00	0.59	73,716.82	175.06	\$2,494,100.83
DELINQUENT	13,351.15	0.00	5,342.76	18,693.91	0.00	0.00	18,693.91	3,633.48	
TOTAL	\$81,265.86	\$0.00	\$11,145.46	\$92,411.32	\$0.00	0.59	\$92,410.73	\$3,808.54	2.72%
KERENS ISD									
CURRENT	95,111.43	0.00	7,696.75	102,808.18	0.00	3.29	102,804.89	340.83	\$4,806,577.04
DELINQUENT	17,602.50	0.00	8,467.68	26,070.18	0.00	0.61	26,069.57	5,260.32	
TOTAL	\$112,713.93	\$0.00	\$16,164.43	\$128,878.36	\$0.00	3.90	\$128,874.46	\$5,601.15	1.98%
RICE ISD									
CURRENT	79,911.84	0.00	6,553.89	86,465.73	0.00	5.41	86,460.32	876.12	\$2,766,481.84
DELINQUENT	20,405.20	0.00	9,455.09	29,860.29	0.00	0.00	29,860.29	5,404.43	
TOTAL	\$100,317.04	\$0.00	\$16,008.98	\$116,326.02	\$0.00	5.41	\$116,320.61	\$6,280.55	2.89%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING MARCH 31, 2022

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MILDRED ISD									
CURRENT	127,574.58	0.00	9,788.04	137,362.62	0.00	2.07	137,360.55	153.80	\$6,305,279.00
DELINQUENT	7,151.88	0.00	4,414.39	11,566.27	0.00	0.61	11,565.66	1,577.38	
TOTAL	\$134,726.46	\$0.00	\$14,202.43	\$148,928.89	\$0.00	2.68	\$148,926.21	\$1,731.18	2.02%
FROST ISD									
CURRENT	36,883.73	0.00	2,953.20	39,836.93	0.00	4.71	39,832.22	849.68	\$2,451,651.37
DELINQUENT	8,484.36	0.00	2,853.31	11,337.67	0.00	0.00	11,337.67	2,130.68	
TOTAL	\$45,368.09	\$0.00	\$5,806.51	\$51,174.60	\$0.00	4.71	\$51,169.89	\$2,980.36	1.50%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(151.46)	151.46	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(50.55)	50.55	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(202.01)	\$202.01	\$0.00	
GRAND TOTAL:	\$1,944,846.11	\$0.00	\$249,992.10	\$2,194,838.21	\$206.10	\$0.00	\$2,194,632.11	\$78,668.46	

MEMO:

NAVARRO COUNTY GENERAL FUND	\$300.00
TAX CERTIFICATE	\$1,670.00
REVERSE PAYMENT NSF FEE	\$210.00

YR-TO-DATE % CURRENT COLLECTED

✓ 2 - NAVARRO CO REVOLVING&CLEARING	93.66%	13 - CITY OF RICHLAND	87.51%
3 - NAVARRO COLLEGE	93.60%	14 - CITY OF GOODLOW	72.72%
✓ 4 - ROAD AND BRIDGE	93.66%	15 - CITY OF FROST	88.38%
6 - CITY OF RICE	90.28%	16 - CITY OF DAWSON	88.89%
✓ 7 - NAV FLOOD CONTROL	93.78%	17 - CITY OF BLG GROVE	93.07%
8 - CITY OF KERENS	88.43%	20 - NAVARRO COUNTY EMERGENCY	93.24%
10 - CITY OF CORSICANA	95.00%	21 - HENDERSON COUNTY LEVEE	97.03%
11 - CITY OF BARRY	91.86%	30 - BLOOMING GROVE ISD	90.59%
12 - CITY OF EMHOUSE	76.69%	31 - CORSICANA ISD	95.11%

✓ = 93.70%

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									YR-TO-DATE % CURRENT COLLECTED
									32 - DAWSON ISD 92.25%
									33 - KERENS ISD 93.48%
									34 - RICE ISD 90.26%
									35 - MILDRED ISD 93.34%
									36 - FROST ISD 93.40%

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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	\$416,595.95	\$32,687.85	\$449,283.80	\$0.00	\$32.33	\$449,251.47	\$1,307.68
NAV FLOOD CONTROL	\$87,823.46	\$6,915.21	\$94,738.67	\$0.00	\$6.73	\$94,731.94	\$275.71
	\$7,166.27	\$562.43	\$7,728.70	\$0.00	\$0.40	\$7,728.30	\$22.57
TOTAL	\$511,585.68	\$40,165.49	\$551,751.17	\$0.00	\$39.46	\$551,711.71	\$1,605.96
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$59,948.91	\$25,284.59	\$85,233.50	\$0.00	\$9.72	\$85,223.78	\$16,492.91
NAV FLOOD CONTROL	\$12,571.81	\$5,280.18	\$17,851.99	\$0.00	\$2.03	\$17,849.96	\$3,454.95
	\$1,040.25	\$444.11	\$1,484.36	\$0.00	\$0.14	\$1,484.22	\$287.43
TOTAL	\$73,560.97	\$31,008.88	\$104,569.85	\$0.00	\$11.89	\$104,557.96	\$20,235.29
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	476,544.86	57,972.44	534,517.30	0.00	42.05	534,475.25	17,800.59
NAV FLOOD CONTROL	100,395.27	12,195.39	112,590.66	0.00	8.76	112,581.90	3,730.66
	8,206.52	1,006.54	9,213.06	0.00	0.54	9,212.52	310.00
TOTAL	\$585,146.65	\$71,174.37	\$656,321.02	\$0.00	\$51.35	\$656,269.67	\$21,841.25