

10  
April 2022

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 APRIL 30, 2022**

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	266,270.43	0.00	27,881.63	294,152.06	0.00	37.16	294,114.90	2,035.17	\$26,282,267.15
DELINQUENT	8,193.52	0.00	10,367.25	18,560.77	0.00	8.62	18,552.15	6,927.02	
<b>TOTAL</b>	<b>\$274,463.95</b>	<b>\$0.00</b>	<b>\$38,248.88</b>	<b>\$312,712.83</b>	<b>\$0.00</b>	<b>45.78</b>	<b>\$312,667.05</b>	<b>\$8,962.19</b>	<b>1.01%</b>
<b>NAVARRO COLLEGE</b>									
CURRENT	52,807.10	0.00	5,486.75	58,293.85	0.00	7.18	58,286.67	240.43	\$5,195,739.48
DELINQUENT	1,890.94	0.00	2,146.09	4,037.03	0.00	1.65	4,035.38	1,390.08	
<b>TOTAL</b>	<b>\$54,698.04</b>	<b>\$0.00</b>	<b>\$7,632.84</b>	<b>\$62,330.88</b>	<b>\$0.00</b>	<b>8.83</b>	<b>\$62,322.05</b>	<b>\$1,630.51</b>	<b>1.02%</b>
<b>CITY OF RICE</b>									
CURRENT	4,148.02	0.00	433.25	4,581.27	0.00	0.69	4,580.58	13.35	\$290,698.59
DELINQUENT	391.12	0.00	130.95	522.07	0.00	0.00	522.07	104.42	
<b>TOTAL</b>	<b>\$4,539.14</b>	<b>\$0.00</b>	<b>\$564.20</b>	<b>\$5,103.34</b>	<b>\$0.00</b>	<b>0.69</b>	<b>\$5,102.65</b>	<b>\$117.77</b>	<b>1.43%</b>
<b>CITY OF KERENS</b>									
CURRENT	8,385.58	0.00	883.24	9,268.82	0.00	1.96	9,266.86	0.00	\$395,610.98
DELINQUENT	916.13	0.00	358.82	1,274.95	0.00	0.00	1,274.95	254.98	
<b>TOTAL</b>	<b>\$9,301.71</b>	<b>\$0.00</b>	<b>\$1,242.06</b>	<b>\$10,543.77</b>	<b>\$0.00</b>	<b>1.96</b>	<b>\$10,541.81</b>	<b>\$254.98</b>	<b>2.12%</b>
<b>CITY OF CORSICANA</b>									
CURRENT	76,706.06	0.00	8,158.30	84,864.36	0.00	31.95	84,832.41	71.45	\$10,813,473.15
DELINQUENT	(10,413.33)	0.00	3,100.49	(7,312.84)	0.00	0.31	(7,313.15)	1,734.22	
<b>TOTAL</b>	<b>\$66,292.73</b>	<b>\$0.00</b>	<b>\$11,258.79</b>	<b>\$77,551.52</b>	<b>\$0.00</b>	<b>32.26</b>	<b>\$77,519.26</b>	<b>\$1,805.67</b>	<b>0.71%</b>
<b>CITY OF EMHOUSE</b>									
CURRENT	322.56	0.00	35.46	358.02	0.00	0.00	358.02	12.20	\$12,408.76
DELINQUENT	479.30	0.00	179.34	658.64	0.00	0.00	658.64	131.72	
<b>TOTAL</b>	<b>\$801.86</b>	<b>\$0.00</b>	<b>\$214.80</b>	<b>\$1,016.66</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$1,016.66</b>	<b>\$143.92</b>	<b>2.60%</b>

**NAVARRO COUNTY, TEXAS**  
**ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING APRIL 30, 2022**

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
<b>CITY OF RICHLAND</b>									
CURRENT	286.04	0.00	27.31	313.35	0.00	0.00	313.35	33.89	\$30,296.06
DELINQUENT	223.00	0.00	58.12	281.12	0.00	0.00	281.12	56.22	
<b>TOTAL</b>	<b>\$509.04</b>	<b>\$0.00</b>	<b>\$85.43</b>	<b>\$594.47</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$594.47</b>	<b>\$90.11</b>	<b>0.94%</b>
<b>CITY OF GOODLOW</b>									
CURRENT	143.43	0.00	10.91	154.34	0.00	0.00	154.34	0.00	\$5,127.04
DELINQUENT	164.74	0.00	53.44	218.18	0.00	0.00	218.18	34.18	
<b>TOTAL</b>	<b>\$308.17</b>	<b>\$0.00</b>	<b>\$64.35</b>	<b>\$372.52</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$372.52</b>	<b>\$34.18</b>	<b>2.80%</b>
<b>CITY OF FROST</b>									
CURRENT	1,604.16	0.00	176.47	1,780.63	0.00	0.00	1,780.63	0.00	\$116,392.16
DELINQUENT	126.05	0.00	47.90	173.95	0.00	0.00	173.95	34.79	
<b>TOTAL</b>	<b>\$1,730.21</b>	<b>\$0.00</b>	<b>\$224.37</b>	<b>\$1,954.58</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$1,954.58</b>	<b>\$34.79</b>	<b>1.38%</b>
<b>CITY OF DAWSON</b>									
CURRENT	2,035.27	0.00	199.88	2,235.15	0.00	0.00	2,235.15	55.74	\$125,440.17
DELINQUENT	337.32	0.00	90.39	427.71	0.00	0.00	427.71	85.53	
<b>TOTAL</b>	<b>\$2,372.59</b>	<b>\$0.00</b>	<b>\$290.27</b>	<b>\$2,662.86</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$2,662.86</b>	<b>\$141.27</b>	<b>1.62%</b>
<b>CITY OF BLG GROVE</b>									
CURRENT	1,055.35	0.00	120.96	1,176.31	0.00	0.21	1,176.10	31.14	\$138,808.56
DELINQUENT	349.21	0.00	114.20	463.41	0.00	0.68	462.73	89.68	
<b>TOTAL</b>	<b>\$1,404.56</b>	<b>\$0.00</b>	<b>\$235.16</b>	<b>\$1,639.72</b>	<b>\$0.00</b>	<b>0.89</b>	<b>\$1,638.83</b>	<b>\$120.82</b>	<b>0.76%</b>
<b>NAVARRO COUNTY EMERGENCY</b>									
CURRENT	3,052.53	0.00	296.51	3,349.04	89.41	0.14	3,259.49	0.00	\$222,691.18
DELINQUENT	262.59	0.00	90.37	352.96	23.95	0.00	329.01	65.50	
<b>TOTAL</b>	<b>\$3,315.12</b>	<b>\$0.00</b>	<b>\$386.88</b>	<b>\$3,702.00</b>	<b>\$113.36</b>	<b>0.14</b>	<b>\$3,588.50</b>	<b>\$65.50</b>	<b>1.37%</b>

**NAVARRO COUNTY, TEXAS**  
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<b>HENDERSON COUNTY LEVEE</b>									
CURRENT	178.94	0.00	16.24	195.18	3.91	0.00	191.27	0.00	\$6,030.29
<b>TOTAL</b>	<b>\$178.94</b>	<b>\$0.00</b>	<b>\$16.24</b>	<b>\$195.18</b>	<b>\$3.91</b>	<b>0.00</b>	<b>\$191.27</b>	<b>\$0.00</b>	<b>2.97%</b>
<b>BLOOMING GROVE ISD</b>									
CURRENT	39,620.45	0.00	4,520.24	44,140.69	0.00	0.48	44,140.21	122.59	\$2,652,647.00
DELINQUENT	1,709.82	0.00	851.28	2,561.10	0.00	1.62	2,559.48	605.30	
<b>TOTAL</b>	<b>\$41,330.27</b>	<b>\$0.00</b>	<b>\$5,371.52</b>	<b>\$46,701.79</b>	<b>\$0.00</b>	<b>2.10</b>	<b>\$46,699.69</b>	<b>\$727.89</b>	<b>1.49%</b>
<b>CORSICANA ISD</b>									
CURRENT	177,576.53	0.00	20,305.86	197,882.39	0.00	66.45	197,815.94	305.81	\$26,901,818.50
DELINQUENT	(27,218.72)	0.00	6,152.41	(21,066.31)	0.00	8.93	(21,075.24)	4,003.12	
<b>TOTAL</b>	<b>\$150,357.81</b>	<b>\$0.00</b>	<b>\$26,458.27</b>	<b>\$176,816.08</b>	<b>\$0.00</b>	<b>75.38</b>	<b>\$176,740.70</b>	<b>\$4,308.93</b>	<b>0.66%</b>
<b>DAWSON ISD</b>									
CURRENT	20,896.60	0.00	2,360.03	23,256.63	0.00	0.00	23,256.63	634.44	\$2,494,100.83
DELINQUENT	5,431.33	0.00	2,536.57	7,967.90	0.00	0.00	7,967.90	1,832.35	
<b>TOTAL</b>	<b>\$26,327.93</b>	<b>\$0.00</b>	<b>\$4,896.60</b>	<b>\$31,224.53</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$31,224.53</b>	<b>\$2,466.79</b>	<b>0.84%</b>
<b>KERENS ISD</b>									
CURRENT	63,039.65	0.00	6,384.17	69,423.82	0.00	3.44	69,420.38	168.04	\$4,806,577.04
DELINQUENT	3,206.53	0.00	1,220.03	4,426.56	0.00	0.00	4,426.56	956.21	
<b>TOTAL</b>	<b>\$66,246.18</b>	<b>\$0.00</b>	<b>\$7,604.20</b>	<b>\$73,850.38</b>	<b>\$0.00</b>	<b>3.44</b>	<b>\$73,846.94</b>	<b>\$1,124.25</b>	<b>1.31%</b>
<b>RICE ISD</b>									
CURRENT	47,581.34	0.00	4,769.32	52,350.66	0.00	5.56	52,345.10	179.86	\$2,766,481.84
DELINQUENT	4,273.97	0.00	1,957.08	6,231.05	0.00	8.11	6,222.94	1,553.34	
<b>TOTAL</b>	<b>\$51,855.31</b>	<b>\$0.00</b>	<b>\$6,726.40</b>	<b>\$58,581.71</b>	<b>\$0.00</b>	<b>13.67</b>	<b>\$58,568.04</b>	<b>\$1,733.20</b>	<b>1.72%</b>

**NAVARRO COUNTY, TEXAS**  
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<b>MILDRED ISD</b>									
CURRENT	82,259.41	0.00	8,618.07	90,877.48	0.00	0.83	90,876.65	974.54	\$6,305,279.00
DELINQUENT	6,844.96	0.00	3,395.84	10,240.80	0.00	0.00	10,240.80	1,878.42	
<b>TOTAL</b>	<b>\$89,104.37</b>	<b>\$0.00</b>	<b>\$12,013.91</b>	<b>\$101,118.28</b>	<b>\$0.00</b>	<b>0.83</b>	<b>\$101,117.45</b>	<b>\$2,852.96</b>	<b>1.30%</b>
<b>FROST ISD</b>									
CURRENT	18,074.95	0.00	1,986.94	20,061.89	0.00	0.00	20,061.89	67.36	\$2,451,651.37
DELINQUENT	3,757.41	0.00	1,160.22	4,917.63	0.00	0.00	4,917.63	1,039.72	
<b>TOTAL</b>	<b>\$21,832.36</b>	<b>\$0.00</b>	<b>\$3,147.16</b>	<b>\$24,979.52</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$24,979.52</b>	<b>\$1,107.08</b>	<b>0.74%</b>
<b>RENDITION PENALTY</b>									
CURRENT	0.00	0.00	0.00	0.00	0.00	(156.05)	156.05	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(29.92)	29.92	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>(185.97)</b>	<b>\$185.97</b>	<b>\$0.00</b>	
<b>GRAND TOTAL:</b>	<b>\$866,970.29</b>	<b>\$0.00</b>	<b>\$126,682.33</b>	<b>\$993,652.62</b>	<b>\$117.27</b>	<b>\$0.00</b>	<b>\$993,535.35</b>	<b>\$27,722.81</b>	

**MEMO:**

NAVARRO COUNTY GENERAL FUND	\$195.00
TAX CERTIFICATE	\$2,070.00

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

✓ 2 - NAVARRO CO REVOLVING&CLEARING	94.69%	13 - CITY OF RICHLAND	88.45%
3 - NAVARRO COLLEGE	94.64%	14 - CITY OF GOODLOW	75.56%
✓ 4 - ROAD AND BRIDGE	94.70%	15 - CITY OF FROST	89.77%
6 - CITY OF RICE	91.66%	16 - CITY OF DAWSON	90.52%
✓ 7 - NAV FLOOD CONTROL	94.80%	17 - CITY OF BLG GROVE	93.90%
8 - CITY OF KERENS	90.55%	20 - NAVARRO COUNTY EMERGENCY	94.60%
10 - CITY OF CORSICANA	95.77%	21 - HENDERSON COUNTY LEVEE	100.00%
11 - CITY OF BARRY	91.86%	30 - BLOOMING GROVE ISD	92.13%
12 - CITY OF EMHOUSE	79.29%	31 - CORSICANA ISD	95.86%

✓ 94.73%



NAVARRO COUNTY, TEXAS  
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING APRIL 30, 2022

	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	\$216,956.09	\$22,713.54	\$239,669.63	\$0.00	\$30.29	\$239,639.34	\$1,657.38
NAV FLOOD CONTROL	\$45,598.22	\$4,778.33	\$50,376.55	\$0.00	\$6.39	\$50,370.16	\$349.43
	\$3,716.12	\$389.76	\$4,105.88	\$0.00	\$0.48	\$4,105.40	\$28.36
<b>TOTAL</b>	<b>\$266,270.43</b>	<b>\$27,881.63</b>	<b>\$294,152.06</b>	<b>\$0.00</b>	<b>\$37.16</b>	<b>\$294,114.90</b>	<b>\$2,035.17</b>
<b>DELINQUENT TAXES</b>							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$6,689.91	\$8,424.87	\$15,114.78	\$0.00	\$7.04	\$15,107.74	\$5,641.38
NAV FLOOD CONTROL	\$1,397.40	\$1,797.19	\$3,194.59	\$0.00	\$1.48	\$3,193.11	\$1,188.46
	\$106.21	\$145.19	\$251.40	\$0.00	\$0.10	\$251.30	\$97.18
<b>TOTAL</b>	<b>\$8,193.52</b>	<b>\$10,367.25</b>	<b>\$18,560.77</b>	<b>\$0.00</b>	<b>\$8.62</b>	<b>\$18,552.15</b>	<b>\$6,927.02</b>
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	223,646.00	31,138.41	254,784.41	0.00	37.33	254,747.08	7,298.76
NAV FLOOD CONTROL	46,995.62	6,575.52	53,571.14	0.00	7.87	53,563.27	1,537.89
	3,822.33	534.95	4,357.28	0.00	0.58	4,356.70	125.54
<b>TOTAL</b>	<b>\$274,463.95</b>	<b>\$38,248.88</b>	<b>\$312,712.83</b>	<b>\$0.00</b>	<b>\$45.78</b>	<b>\$312,667.05</b>	<b>\$8,962.19</b>