

01

May 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 MAY 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	332,354.41	0.00	39,676.63	372,031.04	0.00	126.73	371,904.31	8,805.56	\$26,282,267.15
DELINQUENT	35,716.40	0.00	14,266.11	49,982.51	0.00	8.13	49,974.38	8,540.58	
TOTAL	\$368,070.81	\$0.00	\$53,942.74	\$422,013.55	\$0.00	134.86	\$421,878.69	\$17,346.14	1.26%
NAVARRO COLLEGE									
CURRENT	66,441.62	0.00	7,809.34	74,250.96	0.00	24.42	74,226.54	352.48	\$5,195,739.48
DELINQUENT	7,245.50	0.00	3,060.11	10,305.61	0.00	1.58	10,304.03	1,759.48	
TOTAL	\$73,687.12	\$0.00	\$10,869.45	\$84,556.57	\$0.00	26.00	\$84,530.57	\$2,111.96	1.28%
CITY OF RICE									
CURRENT	2,539.78	0.00	279.12	2,818.90	0.00	0.00	2,818.90	0.00	\$290,698.59
DELINQUENT	410.40	0.00	120.46	530.86	0.00	0.00	530.86	106.18	
TOTAL	\$2,950.18	\$0.00	\$399.58	\$3,349.76	\$0.00	0.00	\$3,349.76	\$106.18	0.87%
CITY OF KERENS									
CURRENT	6,817.00	(0.41)	852.79	7,670.20	0.00	0.00	7,670.20	37.22	\$395,610.98
DELINQUENT	424.22	0.00	118.28	542.50	0.00	2.62	539.88	108.49	
TOTAL	\$7,241.22	(\$0.41)	\$971.07	\$8,212.70	\$0.00	2.62	\$8,210.08	\$145.71	1.72%
CITY OF CORSICANA									
CURRENT	141,583.68	0.00	16,763.27	158,346.95	0.00	126.74	158,220.21	794.43	\$10,813,473.15
DELINQUENT	13,270.18	0.00	8,095.04	21,365.22	0.00	5.87	21,359.35	4,318.23	
TOTAL	\$154,853.86	\$0.00	\$24,858.31	\$179,712.17	\$0.00	132.61	\$179,579.56	\$5,112.66	1.31%
CITY OF BARRY									
CURRENT	458.15	0.00	59.56	517.71	0.00	0.00	517.71	0.00	\$28,443.75
TOTAL	\$458.15	\$0.00	\$59.56	\$517.71	\$0.00	0.00	\$517.71	\$0.00	1.61%

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

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CITY OF EMHOUSE									
CURRENT	841.52	0.00	109.04	950.56	0.00	0.00	950.56	0.00	\$12,408.76
TOTAL	\$841.52	\$0.00	\$109.04	\$950.56	\$0.00	0.00	\$950.56	\$0.00	6.78%
CITY OF RICHLAND									
CURRENT	1,006.81	0.00	125.84	1,132.65	0.00	0.00	1,132.65	0.00	\$30,296.06
TOTAL	\$1,006.81	\$0.00	\$125.84	\$1,132.65	\$0.00	0.00	\$1,132.65	\$0.00	3.32%
CITY OF GOODLOW									
CURRENT	307.38	0.00	28.84	336.22	0.00	0.00	336.22	8.07	\$5,127.04
DELINQUENT	652.51	0.00	169.62	822.13	0.00	0.00	822.13	36.88	
TOTAL	\$959.89	\$0.00	\$198.46	\$1,158.35	\$0.00	0.00	\$1,158.35	\$44.95	6.00%
CITY OF FROST									
CURRENT	2,267.57	0.00	258.71	2,526.28	0.00	0.00	2,526.28	127.64	\$116,392.16
DELINQUENT	723.35	0.00	198.79	922.14	0.00	0.00	922.14	184.43	
TOTAL	\$2,990.92	\$0.00	\$457.50	\$3,448.42	\$0.00	0.00	\$3,448.42	\$312.07	1.95%
CITY OF DAWSON									
CURRENT	538.15	0.00	98.64	636.79	0.00	0.00	636.79	9.86	\$125,440.17
DELINQUENT	(341.91)	0.00	5.17	(336.74)	0.00	0.00	(336.74)	4.86	
TOTAL	\$196.24	\$0.00	\$103.81	\$300.05	\$0.00	0.00	\$300.05	\$14.72	0.43%
CITY OF BLG GROVE									
CURRENT	3,489.65	0.00	427.08	3,916.73	0.00	0.00	3,916.73	0.00	\$138,808.56
DELINQUENT	29.22	0.00	8.18	37.40	0.00	0.00	37.40	7.48	
TOTAL	\$3,518.87	\$0.00	\$435.26	\$3,954.13	\$0.00	0.00	\$3,954.13	\$7.48	2.51%

NAVARRO COUNTY, TEXAS
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NAVARRO COUNTY EMERGENCY									
CURRENT	2,378.60	0.00	282.91	2,661.51	82.66	0.00	2,578.85	7.39	\$222,691.18
DELINQUENT	553.54	0.00	234.09	787.63	61.30	0.19	726.14	83.29	
TOTAL	\$2,932.14	\$0.00	\$517.00	\$3,449.14	\$143.96	0.19	\$3,304.99	\$90.68	1.07%
BLOOMING GROVE ISD									
CURRENT	54,045.38	0.00	6,626.90	60,672.28	0.00	0.40	60,671.88	353.49	\$2,652,647.00
DELINQUENT	3,595.25	0.00	1,601.62	5,196.87	0.00	0.00	5,196.87	1,087.32	
TOTAL	\$57,640.63	\$0.00	\$8,228.52	\$65,869.15	\$0.00	0.40	\$65,868.75	\$1,440.81	2.04%
CORSICANA ISD									
CURRENT	312,655.44	0.00	38,093.05	350,748.49	0.00	258.86	350,489.63	2,518.45	\$26,901,818.50
DELINQUENT	28,527.34	0.00	11,289.11	39,816.45	0.00	12.16	39,804.29	7,364.29	
TOTAL	\$341,182.78	\$0.00	\$49,382.16	\$390,564.94	\$0.00	271.02	\$390,293.92	\$9,882.74	1.16%
DAWSON ISD									
CURRENT	25,364.30	0.00	3,258.09	28,622.39	0.00	0.59	28,621.80	20.46	\$2,494,100.83
DELINQUENT	4,062.84	0.00	1,886.21	5,949.05	0.00	0.00	5,949.05	1,339.95	
TOTAL	\$29,427.14	\$0.00	\$5,144.30	\$34,571.44	\$0.00	0.59	\$34,570.85	\$1,360.41	1.02%
KERENS ISD									
CURRENT	46,273.64	0.00	5,827.11	52,100.75	0.00	0.03	52,100.72	424.94	\$4,806,577.04
DELINQUENT	7,311.23	0.00	3,169.04	10,480.27	0.00	4.73	10,475.54	1,447.08	
TOTAL	\$53,584.87	\$0.00	\$8,996.15	\$62,581.02	\$0.00	4.76	\$62,576.26	\$1,872.02	0.96%
RICE ISD									
CURRENT	32,930.79	0.00	3,976.79	36,907.58	0.00	0.00	36,907.58	264.40	\$2,766,481.84
DELINQUENT	3,702.78	0.00	1,091.97	4,794.75	0.00	0.00	4,794.75	958.94	
TOTAL	\$36,633.57	\$0.00	\$5,068.76	\$41,702.33	\$0.00	0.00	\$41,702.33	\$1,223.34	1.19%

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

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MILDRED ISD									
CURRENT	87,802.88	0.00	9,795.34	97,598.22	0.00	0.79	97,597.43	0.00	\$6,305,279.00
DELINQUENT	3,659.28	0.00	1,295.68	4,954.96	0.00	0.00	4,954.96	891.29	
TOTAL	\$91,462.16	\$0.00	\$11,091.02	\$102,553.18	\$0.00	0.79	\$102,552.39	\$891.29	1.39%
FROST ISD									
CURRENT	19,613.37	0.00	2,458.37	22,071.74	0.00	0.00	22,071.74	283.10	\$2,451,651.37
DELINQUENT	5,505.78	0.00	1,391.87	6,897.65	0.00	0.00	6,897.65	682.40	
TOTAL	\$25,119.15	\$0.00	\$3,850.24	\$28,969.39	\$0.00	0.00	\$28,969.39	\$965.50	0.80%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(538.56)	538.56	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(35.28)	35.28	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(573.84)	\$573.84	\$0.00	
GRAND TOTAL:	\$1,254,758.03	-\$0.41	\$184,808.77	\$1,439,567.21	\$143.96	\$0.00	\$1,439,423.25	\$42,928.66	

MEMO:

YR-TO-DATE % CURRENT COLLECTED

NAVARRO COUNTY GENERAL FUND	\$1,260.00	✓ 2 - NAVARRO CO REVOLVING&CLEARING	95.93%	13 - CITY OF RICHLAND	91.78%
TAX CERTIFICATE	\$1,420.00	3 - NAVARRO COLLEGE	95.90%	14 - CITY OF GOODLOW	81.65%
REVERSE PAYMENT NSF FEE	\$120.00	✓ 4 - ROAD AND BRIDGE	95.94%	15 - CITY OF FROST	91.72%
		6 - CITY OF RICE	92.50%	16 - CITY OF DAWSON	91.15%
		✓ 7 - NAV FLOOD CONTROL	96.01%	17 - CITY OF BLG GROVE	96.41%
		8 - CITY OF KERENS	92.29%	20 - NAVARRO COUNTY EMERGENCY	95.62%
		10 - CITY OF CORSICANA	97.06%	21 - HENDERSON COUNTY LEVEE	100.00%
		11 - CITY OF BARRY	93.47%	30 - BLOOMING GROVE ISD	94.08%
		12 - CITY OF EMHOUSE	86.09%	31 - CORSICANA ISD	97.00%

✓ = 95.96%

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						YR-TO-DATE % CURRENT COLLECTED			
				32 - DAWSON ISD			94.22%		
				33 - KERENS ISD			95.77%		
				34 - RICE ISD			93.28%		
				35 - MILDRED ISD			96.07%		
				36 - FROST ISD			95.01%		

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ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING MAY 31, 2022

	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	\$270,749.46	\$32,317.59	\$303,067.05	\$0.00	\$103.25	\$302,963.80	\$7,169.76
NAV FLOOD CONTROL	\$56,945.39	\$6,803.40	\$63,748.79	\$0.00	\$21.74	\$63,727.05	\$1,512.07
TOTAL	\$4,659.56	\$555.64	\$5,215.20	\$0.00	\$1.74	\$5,213.46	\$123.73
TOTAL	\$332,354.41	\$39,676.63	\$372,031.04	\$0.00	\$126.73	\$371,904.31	\$8,805.56
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$29,410.01	\$11,941.93	\$41,351.94	\$0.00	\$6.60	\$41,345.34	\$7,073.21
NAV FLOOD CONTROL	\$5,823.79	\$2,146.46	\$7,970.25	\$0.00	\$1.42	\$7,968.83	\$1,356.18
TOTAL	\$482.60	\$177.72	\$660.32	\$0.00	\$0.11	\$660.21	\$111.19
TOTAL	\$35,716.40	\$14,266.11	\$49,982.51	\$0.00	\$8.13	\$49,974.38	\$8,540.58
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	300,159.47	44,259.52	344,418.99	0.00	109.85	344,309.14	14,242.97
NAV FLOOD CONTROL	62,769.18	8,949.86	71,719.04	0.00	23.16	71,695.88	2,868.25
TOTAL	5,142.16	733.36	5,875.52	0.00	1.85	5,873.67	234.92
TOTAL	\$368,070.81	\$53,942.74	\$422,013.55	\$0.00	\$134.86	\$421,878.69	\$17,346.14