

June 2022 16

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 JUNE 30, 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	209,545.22	0.00	31,404.79	240,950.01	0.00	6.00	240,944.01	2,555.70	\$26,282,267.15
DELINQUENT	31,342.40	0.00	15,205.49	46,547.89	0.00	3.69	46,544.20	8,308.96	
TOTAL	\$240,887.62	\$0.00	\$46,610.28	\$287,497.90	\$0.00	9.69	\$287,488.21	\$10,864.66	0.80%
NAVARRO COLLEGE									
CURRENT	41,907.97	0.00	6,250.84	48,158.81	0.00	1.17	48,157.64	212.09	\$5,195,739.48
DELINQUENT	6,180.13	0.00	3,028.37	9,208.50	0.00	0.71	9,207.79	1,625.59	
TOTAL	\$48,088.10	\$0.00	\$9,279.21	\$57,367.31	\$0.00	1.88	\$57,365.43	\$1,837.68	0.81%
CITY OF RICE									
CURRENT	3,305.95	0.00	495.91	3,801.86	0.00	0.28	3,801.58	0.00	\$290,698.59
DELINQUENT	380.33	0.00	108.70	489.03	0.00	0.28	488.75	97.81	
TOTAL	\$3,686.28	\$0.00	\$604.61	\$4,290.89	\$0.00	0.56	\$4,290.33	\$97.81	1.14%
CITY OF KERENS									
CURRENT	4,385.67	(4.16)	645.52	5,035.35	0.00	0.34	5,035.01	0.00	\$395,610.98
DELINQUENT	630.50	0.00	225.01	855.51	0.00	0.00	855.51	136.55	
TOTAL	\$5,016.17	(\$4.16)	\$870.53	\$5,890.86	\$0.00	0.34	\$5,890.52	\$136.55	1.11%
CITY OF CORSICANA									
CURRENT	58,271.77	0.00	8,257.46	66,529.23	0.00	1.86	66,527.37	291.28	\$10,813,473.15
DELINQUENT	14,018.24	0.00	6,614.23	20,632.47	0.00	1.94	20,630.53	4,108.43	
TOTAL	\$72,290.01	\$0.00	\$14,871.69	\$87,161.70	\$0.00	3.80	\$87,157.90	\$4,399.71	0.54%
CITY OF BARRY									
CURRENT	568.43	0.00	85.27	653.70	0.00	0.00	653.70	0.00	\$28,443.75
TOTAL	\$568.43	\$0.00	\$85.27	\$653.70	\$0.00	0.00	\$653.70	\$0.00	2.00%

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
CITY OF EMHOUSE									
CURRENT	693.22	0.00	93.76	786.98	0.00	0.00	786.98	0.00	\$12,408.76
DELINQUENT	68.85	0.00	4.88	73.73	0.00	0.00	73.73	0.00	
TOTAL	\$762.07	\$0.00	\$98.64	\$860.71	\$0.00	0.00	\$860.71	\$0.00	5.59%
CITY OF RICHLAND									
CURRENT	386.74	0.00	51.86	438.60	0.00	0.15	438.45	30.31	\$30,296.06
DELINQUENT	240.48	0.00	71.18	311.66	0.00	0.27	311.39	62.34	
TOTAL	\$627.22	\$0.00	\$123.04	\$750.26	\$0.00	0.42	\$749.84	\$92.65	1.28%
CITY OF GOODLOW									
CURRENT	51.78	0.00	7.61	59.39	0.00	0.00	59.39	0.00	\$5,127.04
DELINQUENT	299.26	0.00	310.10	609.36	0.00	0.00	609.36	32.48	
TOTAL	\$351.04	\$0.00	\$317.71	\$668.75	\$0.00	0.00	\$668.75	\$32.48	1.01%
CITY OF FROST									
CURRENT	2,093.50	0.00	304.95	2,398.45	0.00	0.00	2,398.45	0.00	\$116,392.16
TOTAL	\$2,093.50	\$0.00	\$304.95	\$2,398.45	\$0.00	0.00	\$2,398.45	\$0.00	1.80%
CITY OF DAWSON									
CURRENT	2,222.80	0.00	296.47	2,519.27	0.00	0.00	2,519.27	16.57	\$125,440.17
DELINQUENT	783.81	0.00	90.59	874.40	0.00	0.00	874.40	56.50	
TOTAL	\$3,006.61	\$0.00	\$387.06	\$3,393.67	\$0.00	0.00	\$3,393.67	\$73.07	1.77%
CITY OF BLG GROVE									
CURRENT	998.17	0.00	138.47	1,136.64	0.00	0.00	1,136.64	0.00	\$138,808.56
TOTAL	\$998.17	\$0.00	\$138.47	\$1,136.64	\$0.00	0.00	\$1,136.64	\$0.00	0.72%

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
NAVARRO COUNTY EMERGENCY									
CURRENT	1,311.14	0.00	257.44	1,568.58	70.95	0.03	1,497.60	0.00	\$222,691.18
DELINQUENT	406.57	0.00	276.03	682.60	71.04	0.07	611.49	105.74	
TOTAL	\$1,717.71	\$0.00	\$533.47	\$2,251.18	\$141.99	0.10	\$2,109.09	\$105.74	0.59%
BLOOMING GROVE ISD									
CURRENT	28,472.24	0.00	4,181.92	32,654.16	0.00	0.00	32,654.16	0.00	\$2,652,647.00
DELINQUENT	507.86	0.00	218.06	725.92	0.00	0.00	725.92	145.19	
TOTAL	\$28,980.10	\$0.00	\$4,399.98	\$33,380.08	\$0.00	0.00	\$33,380.08	\$145.19	1.07%
CORSICANA ISD									
CURRENT	139,518.58	0.00	21,289.68	160,808.26	0.00	5.63	160,802.63	1,174.35	\$26,901,818.50
DELINQUENT	34,330.06	0.00	16,765.79	51,095.85	0.00	5.36	51,090.49	10,002.28	
TOTAL	\$173,848.64	\$0.00	\$38,055.47	\$211,904.11	\$0.00	10.99	\$211,893.12	\$11,176.63	0.52%
DAWSON ISD									
CURRENT	22,642.15	0.00	3,273.43	25,915.58	0.00	0.11	25,915.47	417.52	\$2,494,100.83
DELINQUENT	2,278.19	0.00	159.37	2,437.56	0.00	0.00	2,437.56	115.24	
TOTAL	\$24,920.34	\$0.00	\$3,432.80	\$28,353.14	\$0.00	0.11	\$28,353.03	\$532.76	0.91%
KERENS ISD									
CURRENT	24,519.94	0.00	5,200.52	29,720.46	0.00	0.60	29,719.86	243.50	\$4,806,577.04
DELINQUENT	9,726.80	0.00	7,706.70	17,433.50	0.00	1.66	17,431.84	2,658.82	
TOTAL	\$34,246.74	\$0.00	\$12,907.22	\$47,153.96	\$0.00	2.26	\$47,151.70	\$2,902.32	0.51%
RICE ISD									
CURRENT	27,439.00	0.00	4,014.78	31,453.78	0.00	4.63	31,449.15	217.78	\$2,766,481.84
DELINQUENT	656.18	0.00	240.78	896.96	0.00	0.71	896.25	177.56	
TOTAL	\$28,095.18	\$0.00	\$4,255.56	\$32,350.74	\$0.00	5.34	\$32,345.40	\$395.34	0.99%

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

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MILDRED ISD									
CURRENT	93,005.45	0.00	13,941.60	106,947.05	0.00	1.72	106,945.33	0.00	\$6,305,279.00
DELINQUENT	1,259.78	0.00	923.39	2,183.17	0.00	0.00	2,183.17	566.92	
TOTAL	\$94,265.23	\$0.00	\$14,864.99	\$109,130.22	\$0.00	1.72	\$109,128.50	\$566.92	1.48%
FROST ISD									
CURRENT	22,143.84	0.00	3,228.07	25,371.91	0.00	0.00	25,371.91	0.00	\$2,451,651.37
DELINQUENT	2,023.16	0.00	1,029.33	3,052.49	0.00	0.00	3,052.49	629.44	
TOTAL	\$24,167.00	\$0.00	\$4,257.40	\$28,424.40	\$0.00	0.00	\$28,424.40	\$629.44	0.90%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(22.52)	22.52	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(14.69)	14.69	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(37.21)	\$37.21	\$0.00	
GRAND TOTAL:	\$788,616.16	-\$4.16	\$156,398.35	\$945,018.67	\$141.99	\$0.00	\$944,876.68	\$33,988.95	

MEMO:

YR-TO-DATE % CURRENT COLLECTED

NAVARRO COUNTY GENERAL FUND	\$635.00	✓ 2 - NAVARRO CO REVOLVING&CLEARING	96.77%	13 - CITY OF RICHLAND	93.05%
TAX CERTIFICATE	\$950.00	3 - NAVARRO COLLEGE	96.74%	14 - CITY OF GOODLOW	82.68%
REVERSE PAYMENT NSF FEE	\$30.00	✓ 4 - ROAD AND BRIDGE	96.77%	15 - CITY OF FROST	93.53%
		6 - CITY OF RICE	93.60%	16 - CITY OF DAWSON	92.94%
		✓ 7 - NAV FLOOD CONTROL	96.83%	17 - CITY OF BLG GROVE	97.13%
		8 - CITY OF KERENS	93.43%	20 - NAVARRO COUNTY EMERGENCY	96.40%
		10 - CITY OF CORSICANA	97.59%	21 - HENDERSON COUNTY LEVEE	100.00%
		11 - CITY OF BARRY	95.47%	30 - BLOOMING GROVE ISD	95.09%
		12 - CITY OF EMHOUSE	91.69%	31 - CORSICANA ISD	97.56%

✓ = 96.79%

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING JUNE 30, 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	\$170,685.27	\$25,584.86	\$196,270.13	\$0.00	\$4.94	\$196,265.19	\$2,080.18
NAV FLOOD CONTROL	\$2,939.83	\$439.98	\$3,379.81	\$0.00	\$0.04	\$3,379.77	\$35.87
TOTAL	\$209,545.22	\$31,404.79	\$240,950.01	\$0.00	\$6.00	\$240,944.01	\$2,555.70
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$25,573.70	\$12,442.37	\$38,016.07	\$0.00	\$3.05	\$38,013.02	\$6,782.51
NAV FLOOD CONTROL	\$442.64	\$215.72	\$658.36	\$0.00	\$0.02	\$658.34	\$117.19
TOTAL	\$31,342.40	\$15,205.49	\$46,547.89	\$0.00	\$3.69	\$46,544.20	\$8,308.96
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	196,258.97	38,027.23	234,286.20	0.00	7.99	234,278.21	8,862.69
NAV FLOOD CONTROL	41,246.18	7,927.35	49,173.53	0.00	1.64	49,171.89	1,848.91
TOTAL	\$240,887.62	\$46,610.28	\$287,497.90	\$0.00	\$9.69	\$287,488.21	\$10,864.66