

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
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING AUGUST 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	126,654.44	0.00	22,740.44	149,394.88	0.00	11.41	149,383.47	28,718.32	\$26,282,267.15
DELINQUENT	26,318.78	0.00	16,585.01	42,903.79	0.00	3.34	42,900.45	7,902.75	
TOTAL	\$152,973.22	\$0.00	\$39,325.45	\$192,298.67	\$0.00	14.75	\$192,283.92	\$36,621.07	0.48%
NAVARRO COLLEGE									
CURRENT	25,213.70	0.00	4,492.57	29,706.27	0.00	2.23	29,704.04	5,668.59	\$5,195,739.48
DELINQUENT	5,297.53	0.00	3,562.68	8,860.21	0.00	0.64	8,859.57	1,593.98	
TOTAL	\$30,511.23	\$0.00	\$8,055.25	\$38,566.48	\$0.00	2.87	\$38,563.61	\$7,262.57	0.49%
CITY OF RICE									
CURRENT	1,391.51	0.00	257.95	1,649.46	0.00	0.00	1,649.46	324.42	\$290,698.59
DELINQUENT	166.84	0.00	68.75	235.59	0.00	0.00	235.59	47.11	
TOTAL	\$1,558.35	\$0.00	\$326.70	\$1,885.05	\$0.00	0.00	\$1,885.05	\$371.53	0.48%
CITY OF KERENS									
CURRENT	3,853.95	0.00	719.94	4,573.89	0.00	0.00	4,573.89	914.78	\$395,610.98
DELINQUENT	910.38	0.00	728.36	1,638.74	0.00	0.00	1,638.74	327.74	
TOTAL	\$4,764.33	\$0.00	\$1,448.30	\$6,212.63	\$0.00	0.00	\$6,212.63	\$1,242.52	0.97%
CITY OF CORSICANA									
CURRENT	36,105.87	0.00	6,174.60	42,280.47	0.00	7.14	42,273.33	7,761.46	\$10,813,473.15
DELINQUENT	11,539.64	0.00	8,796.73	20,336.37	0.00	0.93	20,335.44	3,525.88	
TOTAL	\$47,645.51	\$0.00	\$14,971.33	\$62,616.84	\$0.00	8.07	\$62,608.77	\$11,287.34	0.33%
CITY OF BARRY									
CURRENT	55.16	0.00	10.12	65.28	0.00	0.00	65.28	13.05	\$28,443.75
TOTAL	\$55.16	\$0.00	\$10.12	\$65.28	\$0.00	0.00	\$65.28	\$13.05	0.19%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING AUGUST 31, 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	165.03	0.00	29.98	195.01	0.00	0.00	195.01	31.02	\$12,408.76
TOTAL	\$165.03	\$0.00	\$29.98	\$195.01	\$0.00	0.00	\$195.01	\$31.02	1.33%
CITY OF RICHLAND									
CURRENT	249.04	0.00	39.93	288.97	0.00	0.14	288.83	50.02	\$30,296.06
DELINQUENT	16.49	0.00	9.07	25.56	0.00	0.00	25.56	5.11	
TOTAL	\$265.53	\$0.00	\$49.00	\$314.53	\$0.00	0.14	\$314.39	\$55.13	0.82%
CITY OF GOODLOW									
CURRENT	64.88	0.00	11.76	76.64	0.00	0.00	76.64	15.32	\$5,127.04
DELINQUENT	123.99	0.00	177.45	301.44	0.00	0.00	301.44	35.17	
TOTAL	\$188.87	\$0.00	\$189.21	\$378.08	\$0.00	0.00	\$378.08	\$50.49	1.27%
CITY OF FROST									
CURRENT	661.04	0.00	113.83	774.87	0.00	0.00	774.87	140.13	\$116,392.16
DELINQUENT	484.53	0.00	169.00	653.53	0.00	0.00	653.53	130.70	
TOTAL	\$1,145.57	\$0.00	\$282.83	\$1,428.40	\$0.00	0.00	\$1,428.40	\$270.83	0.57%
CITY OF DAWSON									
CURRENT	844.82	0.00	157.84	1,002.66	0.00	0.00	1,002.66	200.54	\$125,440.17
DELINQUENT	23.86	0.00	30.35	54.21	0.00	0.00	54.21	9.43	
TOTAL	\$868.68	\$0.00	\$188.19	\$1,056.87	\$0.00	0.00	\$1,056.87	\$209.97	0.67%
CITY OF BLG GROVE									
CURRENT	160.21	0.00	29.89	190.10	0.00	0.00	190.10	38.03	\$138,808.56
DELINQUENT	7.53	0.00	2.33	9.86	0.00	0.00	9.86	1.97	
TOTAL	\$167.74	\$0.00	\$32.22	\$199.96	\$0.00	0.00	\$199.96	\$40.00	0.12%

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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	714.61	0.00	130.08	844.69	36.10	0.07	808.52	164.14	\$222,691.18
DELINQUENT	173.91	0.00	123.04	296.95	31.64	0.20	265.11	50.61	
TOTAL	\$888.52	\$0.00	\$253.12	\$1,141.64	\$67.74	0.27	\$1,073.63	\$214.75	0.32%
BLOOMING GROVE ISD									
CURRENT	32,930.56	0.00	5,953.44	38,884.00	0.00	0.48	38,883.52	7,686.82	\$2,652,647.00
DELINQUENT	1,731.93	0.00	625.25	2,357.18	0.00	0.00	2,357.18	423.07	
TOTAL	\$34,662.49	\$0.00	\$6,578.69	\$41,241.18	\$0.00	0.48	\$41,240.70	\$8,109.89	1.24%
CORSICANA ISD									
CURRENT	118,844.97	0.00	21,423.07	140,268.04	0.00	16.30	140,251.74	27,088.04	\$26,901,818.50
DELINQUENT	29,943.72	0.00	42,031.09	71,974.81	0.00	1.91	71,972.90	12,499.01	
TOTAL	\$148,788.69	\$0.00	\$63,454.16	\$212,242.85	\$0.00	18.21	\$212,224.64	\$39,587.05	0.44%
DAWSON ISD									
CURRENT	9,590.39	0.00	1,696.40	11,286.79	0.00	0.00	11,286.79	2,146.39	\$2,494,100.83
DELINQUENT	678.38	0.00	350.83	1,029.21	0.00	0.00	1,029.21	200.89	
TOTAL	\$10,268.77	\$0.00	\$2,047.23	\$12,316.00	\$0.00	0.00	\$12,316.00	\$2,347.28	0.38%
KERENS ISD									
CURRENT	14,081.01	0.00	2,563.38	16,644.39	0.00	1.61	16,642.78	3,223.74	\$4,806,577.04
DELINQUENT	4,958.97	0.00	6,301.83	11,260.80	0.00	4.80	11,256.00	1,881.71	
TOTAL	\$19,039.98	\$0.00	\$8,865.21	\$27,905.19	\$0.00	6.41	\$27,898.78	\$5,105.45	0.29%
RICE ISD									
CURRENT	23,431.28	0.00	4,364.69	27,795.97	0.00	0.00	27,795.97	5,480.75	\$2,766,481.84
DELINQUENT	11,335.25	0.00	3,985.26	15,320.51	0.00	0.16	15,320.35	3,063.49	
TOTAL	\$34,766.53	\$0.00	\$8,349.95	\$43,116.48	\$0.00	0.16	\$43,116.32	\$8,544.24	0.85%

NAVARRO COUNTY, TEXAS
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MILDRED ISD									
CURRENT	23,717.33	0.00	4,352.26	28,069.59	0.00	4.41	28,065.18	5,441.61	\$6,305,279.00
DELINQUENT	7,665.80	0.00	4,166.52	11,832.32	0.00	0.00	11,832.32	2,358.33	
TOTAL	\$31,383.13	\$0.00	\$8,518.78	\$39,901.91	\$0.00	4.41	\$39,897.50	\$7,799.94	0.38%
FROST ISD									
CURRENT	6,376.96	0.00	1,202.85	7,579.81	0.00	0.00	7,579.81	1,515.98	\$2,451,651.37
DELINQUENT	5,053.55	0.00	3,156.58	8,210.13	0.00	0.00	8,210.13	1,621.40	
TOTAL	\$11,430.51	\$0.00	\$4,359.43	\$15,789.94	\$0.00	0.00	\$15,789.94	\$3,137.38	0.26%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(43.79)	43.79	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(11.98)	11.98	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(55.77)	\$55.77	\$0.00	
GRAND TOTAL:	\$531,537.84	\$0.00	\$167,335.15	\$698,872.99	\$67.74	\$0.00	\$698,805.25	\$132,301.50	

MEMO:

NAVARRO COUNTY GENERAL FUND	\$135.00
TAX CERTIFICATE	\$1,240.00
REVERSE PAYMENT NSF FEE	\$90.00

YR-TO-DATE % CURRENT COLLECTED

✓ 2 - NAVARRO CO REVOLVING&CLEARING	97.69%	13 - CITY OF RICHLAND	95.49%
3 - NAVARRO COLLEGE	97.67%	14 - CITY OF GOODLOW	84.90%
✓ 4 - ROAD AND BRIDGE	97.69%	15 - CITY OF FROST	95.33%
6 - CITY OF RICE	97.64%	16 - CITY OF DAWSON	94.76%
✓ 7 - NAV FLOOD CONTROL	97.74%	17 - CITY OF BLG GROVE	97.61%
8 - CITY OF KERENS	95.10%	20 - NAVARRO COUNTY EMERGENCY	97.18%
10 - CITY OF CORSICANA	98.22%	21 - HENDERSON COUNTY LEVEE	100.00%
11 - CITY OF BARRY	96.34%	30 - BLOOMING GROVE ISD	96.83%
12 - CITY OF EMHOUSE	93.61%	31 - CORSICANA ISD	98.18%

✓ = 97.71%

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YR-TO-DATE % CURRENT COLLECTED									
				32 - DAWSON ISD					96.25%
				33 - KERENS ISD					97.24%
				34 - RICE ISD					96.72%
				35 - MILDRED ISD					98.67%
				36 - FROST ISD					96.68%

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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	\$103,109.76	\$18,519.94	\$121,629.70	\$0.00	\$9.39	\$121,620.31	\$23,394.07
NAV FLOOD CONTROL	\$1,777.45	\$318.42	\$2,095.87	\$0.00	\$0.09	\$2,095.78	\$401.33
TOTAL	\$126,654.44	\$22,740.44	\$149,394.88	\$0.00	\$11.41	\$149,383.47	\$28,718.32
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$21,443.91	\$13,546.33	\$34,990.24	\$0.00	\$2.74	\$34,987.50	\$6,447.94
NAV FLOOD CONTROL	\$374.96	\$240.06	\$615.02	\$0.00	\$0.03	\$614.99	\$112.75
TOTAL	\$26,318.78	\$16,585.01	\$42,903.79	\$0.00	\$3.34	\$42,900.45	\$7,902.75
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	124,553.67	32,066.27	156,619.94	0.00	12.13	156,607.81	29,842.01
NAV FLOOD CONTROL	2,152.41	558.48	2,710.89	0.00	0.12	2,710.77	514.08
TOTAL	\$126,706.08	\$32,624.75	\$159,331.83	\$0.00	\$12.25	\$159,318.58	\$30,356.09