

November 2020  
17

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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 NOVEMBER 30, 2020**

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	1,448,648.53	0.00	0.00	1,448,648.53	0.00	57.09	1,448,591.44	0.00	\$24,985,912.92
DELINQUENT	62,976.91	0.00	25,400.07	88,376.98	0.00	20.25	88,356.73	15,976.28	
<b>TOTAL</b>	<b>\$1,511,625.44</b>	<b>\$0.00</b>	<b>\$25,400.07</b>	<b>\$1,537,025.51</b>	<b>\$0.00</b>	<b>77.34</b>	<b>\$1,536,948.17</b>	<b>\$15,976.28</b>	<b>5.80%</b>
<b>NAVARRO COLLEGE</b>									
CURRENT	295,695.59	0.00	0.00	295,695.59	0.00	11.02	295,684.57	0.00	\$4,947,222.39
DELINQUENT	13,186.93	0.00	5,510.91	18,697.84	0.00	3.78	18,694.06	3,128.53	
<b>TOTAL</b>	<b>\$308,882.52</b>	<b>\$0.00</b>	<b>\$5,510.91</b>	<b>\$314,393.43</b>	<b>\$0.00</b>	<b>14.80</b>	<b>\$314,378.63</b>	<b>\$3,128.53</b>	<b>5.98%</b>
<b>CITY OF RICE</b>									
CURRENT	28,714.94	0.00	0.00	28,714.94	0.00	13.35	28,701.59	0.00	\$278,744.38
DELINQUENT	1,752.18	0.00	475.40	2,227.58	0.00	0.00	2,227.58	445.52	
<b>TOTAL</b>	<b>\$30,467.12</b>	<b>\$0.00</b>	<b>\$475.40</b>	<b>\$30,942.52</b>	<b>\$0.00</b>	<b>13.35</b>	<b>\$30,929.17</b>	<b>\$445.52</b>	<b>10.30%</b>
<b>CITY OF KERENS</b>									
CURRENT	63,649.68	1,739.36	0.00	61,910.32	0.00	11.02	61,899.30	0.00	\$367,276.77
DELINQUENT	2,508.01	0.00	725.25	3,233.26	0.00	8.17	3,225.09	629.22	
<b>TOTAL</b>	<b>\$66,157.69</b>	<b>\$1,739.36</b>	<b>\$725.25</b>	<b>\$65,143.58</b>	<b>\$0.00</b>	<b>19.19</b>	<b>\$65,124.39</b>	<b>\$629.22</b>	<b>17.33%</b>
<b>CITY OF CORSICANA</b>									
CURRENT	541,224.47	0.00	0.00	541,224.47	0.00	25.32	541,199.15	0.00	\$10,390,928.46
DELINQUENT	55,115.61	0.00	10,603.67	65,719.28	0.00	2.26	65,717.02	5,185.76	
<b>TOTAL</b>	<b>\$596,340.08</b>	<b>\$0.00</b>	<b>\$10,603.67</b>	<b>\$606,943.75</b>	<b>\$0.00</b>	<b>27.58</b>	<b>\$606,916.17</b>	<b>\$5,185.76</b>	<b>5.21%</b>
<b>CITY OF BARRY</b>									
CURRENT	2,042.24	0.00	0.00	2,042.24	0.00	0.00	2,042.24	0.00	\$27,754.67
<b>TOTAL</b>	<b>\$2,042.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,042.24</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$2,042.24</b>	<b>\$0.00</b>	<b>7.36%</b>

**NAVARRO COUNTY, TEXAS  
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING NOVEMBER 30, 2020**

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
<b>CITY OF EMHOUSE</b>									
CURRENT	516.92	0.00	0.00	516.92	0.00	0.00	516.92	0.00	\$11,942.24
DELINQUENT	58.76	0.00	12.34	71.10	0.00	0.00	71.10	14.22	
<b>TOTAL</b>	<b>\$575.68</b>	<b>\$0.00</b>	<b>\$12.34</b>	<b>\$588.02</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$588.02</b>	<b>\$14.22</b>	<b>4.33%</b>
<b>CITY OF RICHLAND</b>									
CURRENT	1,757.25	0.00	0.00	1,757.25	0.00	0.00	1,757.25	0.00	\$29,913.81
DELINQUENT	395.03	0.00	93.07	488.10	0.00	0.06	488.04	97.62	
<b>TOTAL</b>	<b>\$2,152.28</b>	<b>\$0.00</b>	<b>\$93.07</b>	<b>\$2,245.35</b>	<b>\$0.00</b>	<b>0.06</b>	<b>\$2,245.29</b>	<b>\$97.62</b>	<b>5.87%</b>
<b>CITY OF GOODLOW</b>									
CURRENT	159.62	0.00	0.00	159.62	0.00	0.00	159.62	0.00	\$4,852.14
DELINQUENT	92.80	0.00	70.03	162.83	0.00	0.00	162.83	32.56	
<b>TOTAL</b>	<b>\$252.42</b>	<b>\$0.00</b>	<b>\$70.03</b>	<b>\$322.45</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$322.45</b>	<b>\$32.56</b>	<b>3.29%</b>
<b>CITY OF FROST</b>									
CURRENT	13,492.42	324.67	0.00	13,167.75	0.00	0.00	13,167.75	0.00	\$112,150.60
DELINQUENT	2,231.40	0.00	1,037.64	3,269.04	0.00	0.00	3,269.04	633.72	
<b>TOTAL</b>	<b>\$15,723.82</b>	<b>\$324.67</b>	<b>\$1,037.64</b>	<b>\$16,436.79</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$16,436.79</b>	<b>\$633.72</b>	<b>12.03%</b>
<b>CITY OF DAWSON</b>									
CURRENT	11,590.92	0.00	0.00	11,590.92	0.00	0.00	11,590.92	0.00	\$119,393.25
DELINQUENT	1,412.44	0.00	637.24	2,049.68	0.00	0.00	2,049.68	409.93	
<b>TOTAL</b>	<b>\$13,003.36</b>	<b>\$0.00</b>	<b>\$637.24</b>	<b>\$13,640.60</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$13,640.60</b>	<b>\$409.93</b>	<b>9.71%</b>
<b>CITY OF BLG GROVE</b>									
CURRENT	13,621.28	0.00	0.00	13,621.28	0.00	0.00	13,621.28	0.00	\$146,957.44
DELINQUENT	(28,165.68)	0.00	1,530.45	(26,635.23)	0.00	0.00	(26,635.23)	80.12	
<b>TOTAL</b>	<b>(\$14,544.40)</b>	<b>\$0.00</b>	<b>\$1,530.45</b>	<b>-\$13,013.95</b>	<b>\$0.00</b>	<b>0.00</b>	<b>-\$13,013.95</b>	<b>\$80.12</b>	<b>9.27%</b>

**NAVARRO COUNTY, TEXAS**  
**ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING NOVEMBER 30, 2020**

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
<b>NAVARRO COUNTY EMERGENCY</b>									
CURRENT	16,524.21	0.00	0.00	16,524.21	82.61	0.89	16,440.71	0.00	\$203,076.44
DELINQUENT	808.15	0.00	346.88	1,155.03	90.77	0.60	1,063.66	229.48	
<b>TOTAL</b>	<b>\$17,332.36</b>	<b>\$0.00</b>	<b>\$346.88</b>	<b>\$17,679.24</b>	<b>\$173.38</b>	<b>1.49</b>	<b>\$17,504.37</b>	<b>\$229.48</b>	<b>8.14%</b>
<b>HENDERSON COUNTY LEVEE</b>									
CURRENT	2,382.28	0.00	0.00	2,382.28	47.65	0.00	2,334.63	0.00	\$7,698.23
<b>TOTAL</b>	<b>\$2,382.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,382.28</b>	<b>\$47.65</b>	<b>0.00</b>	<b>\$2,334.63</b>	<b>\$0.00</b>	<b>30.95%</b>
<b>BLOOMING GROVE ISD</b>									
CURRENT	143,732.47	0.00	0.00	143,732.47	0.00	2.08	143,730.39	0.00	\$2,591,132.15
DELINQUENT	8,048.04	0.00	7,120.79	15,168.83	0.00	4.36	15,164.47	2,926.40	
<b>TOTAL</b>	<b>\$151,780.51</b>	<b>\$0.00</b>	<b>\$7,120.79</b>	<b>\$158,901.30</b>	<b>\$0.00</b>	<b>6.44</b>	<b>\$158,894.86</b>	<b>\$2,926.40</b>	<b>5.55%</b>
<b>CORSICANA ISD</b>									
CURRENT	1,154,245.38	0.00	0.00	1,154,245.38	0.00	56.72	1,154,188.66	0.00	\$26,552,023.96
DELINQUENT	53,273.98	0.00	22,405.27	75,679.25	0.00	20.34	75,658.91	13,507.34	
<b>TOTAL</b>	<b>\$1,207,519.36</b>	<b>\$0.00</b>	<b>\$22,405.27</b>	<b>\$1,229,924.63</b>	<b>\$0.00</b>	<b>77.06</b>	<b>\$1,229,847.57</b>	<b>\$13,507.34</b>	<b>4.35%</b>
<b>DAWSON ISD</b>									
CURRENT	103,712.99	0.00	0.00	103,712.99	0.00	0.00	103,712.99	0.00	\$2,438,320.94
DELINQUENT	7,539.71	0.00	2,786.13	10,325.84	0.00	0.00	10,325.84	2,065.16	
<b>TOTAL</b>	<b>\$111,252.70</b>	<b>\$0.00</b>	<b>\$2,786.13</b>	<b>\$114,038.83</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$114,038.83</b>	<b>\$2,065.16</b>	<b>4.25%</b>
<b>KERENS ISD</b>									
CURRENT	352,590.80	0.00	0.00	352,590.80	0.00	21.43	352,569.37	0.00	\$4,487,722.85
DELINQUENT	17,190.56	0.00	8,460.83	25,651.39	0.00	15.96	25,635.43	5,082.58	
<b>TOTAL</b>	<b>\$369,781.36</b>	<b>\$0.00</b>	<b>\$8,460.83</b>	<b>\$378,242.19</b>	<b>\$0.00</b>	<b>37.39</b>	<b>\$378,204.80</b>	<b>\$5,082.58</b>	<b>7.86%</b>

**NAVARRO COUNTY, TEXAS  
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING NOVEMBER 30, 2020**

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
<b>RICE ISD</b>									
CURRENT	181,758.41	0.00	0.00	181,758.41	0.00	35.30	181,723.11	0.00	\$2,552,746.65
DELINQUENT	6,243.24	0.00	1,843.45	8,086.69	0.00	0.00	8,086.69	1,716.59	
<b>TOTAL</b>	<b>\$188,001.65</b>	<b>\$0.00</b>	<b>\$1,843.45</b>	<b>\$189,845.10</b>	<b>\$0.00</b>	<b>35.30</b>	<b>\$189,809.80</b>	<b>\$1,716.59</b>	<b>7.12%</b>
<b>MILDRED ISD</b>									
CURRENT	444,739.53	0.00	0.00	444,739.53	0.00	6.44	444,733.09	0.00	\$6,128,062.07
DELINQUENT	3,609.57	0.00	745.25	4,354.82	0.00	0.00	4,354.82	841.30	
<b>TOTAL</b>	<b>\$448,349.10</b>	<b>\$0.00</b>	<b>\$745.25</b>	<b>\$449,094.35</b>	<b>\$0.00</b>	<b>6.44</b>	<b>\$449,087.91</b>	<b>\$841.30</b>	<b>7.26%</b>
<b>FROST ISD</b>									
CURRENT	115,376.29	0.00	0.00	115,376.29	0.00	0.00	115,376.29	0.00	\$2,609,180.46
DELINQUENT	12,168.28	0.00	3,305.54	15,473.82	0.00	0.00	15,473.82	2,532.23	
<b>TOTAL</b>	<b>\$127,544.57</b>	<b>\$0.00</b>	<b>\$3,305.54</b>	<b>\$130,850.11</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$130,850.11</b>	<b>\$2,532.23</b>	<b>4.42%</b>
<b>RENDITION PENALTY</b>									
CURRENT	0.00	0.00	0.00	0.00	0.00	(240.66)	240.66	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(75.78)	75.78	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>(316.44)</b>	<b>\$316.44</b>	<b>\$0.00</b>	
<b>GRAND TOTAL:</b>	<b>\$5,156,622.14</b>	<b>\$2,064.03</b>	<b>\$93,110.21</b>	<b>\$5,247,668.32</b>	<b>\$221.03</b>	<b>\$0.00</b>	<b>\$5,247,447.29</b>	<b>\$55,534.56</b>	

**MEMO:**

NAVARRO COUNTY GENERAL FUND	\$60.00
TAX CERTIFICATE	\$440.00
REVERSE PAYMENT NSF FEE	\$90.00

- ✓ 2 - NAVARRO CO REVOLVING&CLEARING
- 3 - NAVARRO COLLEGE
- ✓ 4 - ROAD AND BRIDGE
- 6 - CITY OF RICE
- ✓ 7 - NAV FLOOD CONTROL
- 8 - CITY OF KERENS
- 10 - CITY OF CORSICANA
- 11 - CITY OF BARRY
- 12 - CITY OF EMHOUSE

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

19.79%	13 - CITY OF RICHLAND	20.93%
20.14%	14 - CITY OF GOODLOW	18.94%
19.76%	15 - CITY OF FROST	47.62%
26.85%	16 - CITY OF DAWSON	29.66%
19.35%	17 - CITY OF BLG GROVE	37.22%
45.80%	20 - NAVARRO COUNTY EMERGENCY	22.92%
18.08%	21 - HENDERSON COUNTY LEVEE	30.95%
26.36%	30 - BLOOMING GROVE ISD	21.03%
15.89%	31 - CORSICANA ISD	16.29%

✓ = 19.64%

**NAVARRO COUNTY, TEXAS**  
**ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING NOVEMBER 30, 2020**

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
									YR-TO-DATE % CURRENT COLLECTED
									32 - DAWSON ISD 14.37%
									33 - KERENS ISD 21.71%
									34 - RICE ISD 20.73%
									35 - MILDRED ISD 24.33%
									36 - FROST ISD 12.65%

NAVARRO COUNTY, TEXAS  
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING NOVEMBER 30, 2020

	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	\$1,180,779.25	\$0.00	\$1,180,779.25	\$0.00	\$46.58	\$1,180,732.67	\$0.00
	\$247,512.61	\$0.00	\$247,512.61	\$0.00	\$9.78	\$247,502.83	\$0.00
NAV FLOOD CONTROL	\$20,356.67	\$0.00	\$20,356.67	\$0.00	\$0.73	\$20,355.94	\$0.00
<b>TOTAL</b>	<b>\$1,448,648.53</b>	<b>\$0.00</b>	<b>\$1,448,648.53</b>	<b>\$0.00</b>	<b>\$57.09</b>	<b>\$1,448,591.44</b>	<b>\$0.00</b>
<b>DELINQUENT TAXES</b>							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$51,370.03	\$20,605.41	\$71,975.44	\$0.00	\$16.54	\$71,958.90	\$13,008.32
	\$10,685.08	\$4,373.39	\$15,058.47	\$0.00	\$3.45	\$15,055.02	\$2,738.34
NAV FLOOD CONTROL	\$921.80	\$421.27	\$1,343.07	\$0.00	\$0.26	\$1,342.81	\$229.62
<b>TOTAL</b>	<b>\$62,976.91</b>	<b>\$25,400.07</b>	<b>\$88,376.98</b>	<b>\$0.00</b>	<b>\$20.25</b>	<b>\$88,356.73</b>	<b>\$15,976.28</b>
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	1,232,149.28	20,605.41	1,252,754.69	0.00	63.12	1,252,691.57	13,008.32
	258,197.69	4,373.39	262,571.08	0.00	13.23	262,557.85	2,738.34
NAV FLOOD CONTROL	21,278.47	421.27	21,699.74	0.00	0.99	21,698.75	229.62
<b>TOTAL</b>	<b>\$1,511,625.44</b>	<b>\$25,400.07</b>	<b>\$1,537,025.51</b>	<b>\$0.00</b>	<b>\$77.34</b>	<b>\$1,536,948.17</b>	<b>\$15,976.28</b>