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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 DECEMBER 31, 2024**

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	5,007,283.31	0.00	0.00	5,007,283.31	0.00	52.66	5,007,230.65	0.00	\$33,912,347.87
DELINQUENT	102,360.34	0.00	27,690.20	130,050.54	0.00	21.38	130,029.16	23,228.38	
<b>TOTAL</b>	<b>\$5,109,643.65</b>	<b>\$0.00</b>	<b>\$27,690.20</b>	<b>\$5,137,333.85</b>	<b>\$0.00</b>	<b>74.04</b>	<b>\$5,137,259.81</b>	<b>\$23,228.38</b>	<b>14.77%</b>
<b>NAVARRO COLLEGE</b>									
CURRENT	1,123,480.28	0.00	0.00	1,123,480.28	21,741.07	11.65	1,101,727.56	0.00	\$7,561,010.36
DELINQUENT	22,228.72	0.00	5,991.25	28,219.97	0.00	4.75	28,215.22	5,048.54	
<b>TOTAL</b>	<b>\$1,145,709.00</b>	<b>\$0.00</b>	<b>\$5,991.25</b>	<b>\$1,151,700.25</b>	<b>\$21,741.07</b>	<b>16.40</b>	<b>\$1,129,942.78</b>	<b>\$5,048.54</b>	<b>14.56%</b>
<b>CITY OF RICE</b>									
CURRENT	34,858.67	0.00	0.00	34,858.67	372.28	0.21	34,486.18	0.00	\$369,803.31
DELINQUENT	2,229.93	0.00	509.06	2,738.99	0.00	0.00	2,738.99	547.79	
<b>TOTAL</b>	<b>\$37,088.60</b>	<b>\$0.00</b>	<b>\$509.06</b>	<b>\$37,597.66</b>	<b>\$372.28</b>	<b>0.21</b>	<b>\$37,225.17</b>	<b>\$547.79</b>	<b>9.43%</b>
<b>CITY OF KERENS</b>									
CURRENT	36,282.69	426.03	0.00	35,856.66	443.21	0.56	35,412.89	0.00	\$493,941.61
DELINQUENT	3,841.44	0.00	959.60	4,801.04	0.00	5.11	4,795.93	970.65	
<b>TOTAL</b>	<b>\$40,124.13</b>	<b>\$426.03</b>	<b>\$959.60</b>	<b>\$40,657.70</b>	<b>\$443.21</b>	<b>5.67</b>	<b>\$40,208.82</b>	<b>\$970.65</b>	<b>7.35%</b>
<b>CITY OF CORSICANA</b>									
CURRENT	1,921,010.40	0.00	0.00	1,921,010.40	5,653.90	16.42	1,915,340.08	0.00	\$13,196,525.32
DELINQUENT	27,442.26	0.00	9,796.13	37,238.39	0.00	16.88	37,221.51	6,921.79	
<b>TOTAL</b>	<b>\$1,948,452.66</b>	<b>\$0.00</b>	<b>\$9,796.13</b>	<b>\$1,958,248.79</b>	<b>\$5,653.90</b>	<b>33.30</b>	<b>\$1,952,561.59</b>	<b>\$6,921.79</b>	<b>14.56%</b>
<b>CITY OF BARRY</b>									
CURRENT	1,357.66	0.00	0.00	1,357.66	66.01	0.00	1,291.65	0.00	\$31,256.53
DELINQUENT	491.77	0.00	213.35	705.12	0.00	0.00	705.12	188.82	
<b>TOTAL</b>	<b>\$1,849.43</b>	<b>\$0.00</b>	<b>\$213.35</b>	<b>\$2,062.78</b>	<b>\$66.01</b>	<b>0.00</b>	<b>\$1,996.77</b>	<b>\$188.82</b>	<b>4.34%</b>

**NAVARRO COUNTY, TEXAS  
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING DECEMBER 31, 2024**

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	1,470.27	0.00	0.00	1,470.27	61.09	0.00	1,409.18	0.00	\$14,577.21
DELINQUENT	172.27	0.00	60.26	232.53	0.00	0.00	232.53	46.50	
<b>TOTAL</b>	<b>\$1,642.54</b>	<b>\$0.00</b>	<b>\$60.26</b>	<b>\$1,702.80</b>	<b>\$61.09</b>	<b>0.00</b>	<b>\$1,641.71</b>	<b>\$46.50</b>	<b>10.09%</b>
<b>CITY OF RICHLAND</b>									
CURRENT	4,970.84	0.00	0.00	4,970.84	147.19	0.23	4,823.42	0.00	\$37,355.75
DELINQUENT	161.78	0.00	36.98	198.76	0.00	0.10	198.66	39.75	
<b>TOTAL</b>	<b>\$5,132.62</b>	<b>\$0.00</b>	<b>\$36.98</b>	<b>\$5,169.60</b>	<b>\$147.19</b>	<b>0.33</b>	<b>\$5,022.08</b>	<b>\$39.75</b>	<b>13.31%</b>
<b>CITY OF GOODLOW</b>									
CURRENT	312.10	0.00	0.00	312.10	107.42	0.00	204.68	0.00	\$5,598.55
DELINQUENT	204.65	0.00	59.67	264.32	0.00	0.00	264.32	52.87	
<b>TOTAL</b>	<b>\$516.75</b>	<b>\$0.00</b>	<b>\$59.67</b>	<b>\$576.42</b>	<b>\$107.42</b>	<b>0.00</b>	<b>\$469.00</b>	<b>\$52.87</b>	<b>5.57%</b>
<b>CITY OF FROST</b>									
CURRENT	15,685.75	165.77	0.00	15,519.98	205.00	0.06	15,314.92	0.00	\$139,455.37
DELINQUENT	141.37	0.00	37.37	178.74	0.00	0.00	178.74	35.75	
<b>TOTAL</b>	<b>\$15,827.12</b>	<b>\$165.77</b>	<b>\$37.37</b>	<b>\$15,698.72</b>	<b>\$205.00</b>	<b>0.06</b>	<b>\$15,493.66</b>	<b>\$35.75</b>	<b>11.25%</b>
<b>CITY OF DAWSON</b>									
CURRENT	19,390.12	0.00	0.00	19,390.12	272.24	0.00	19,117.88	0.00	\$138,863.49
DELINQUENT	273.82	0.00	62.99	336.81	0.00	0.00	336.81	67.37	
<b>TOTAL</b>	<b>\$19,663.94</b>	<b>\$0.00</b>	<b>\$62.99</b>	<b>\$19,726.93</b>	<b>\$272.24</b>	<b>0.00</b>	<b>\$19,454.69</b>	<b>\$67.37</b>	<b>13.96%</b>
<b>CITY OF BLG GROVE</b>									
CURRENT	25,893.90	0.00	0.00	25,893.90	252.97	0.00	25,640.93	0.00	\$165,720.46
DELINQUENT	(239.41)	0.00	11.91	(227.50)	0.00	0.00	(227.50)	12.74	
<b>TOTAL</b>	<b>\$25,654.49</b>	<b>\$0.00</b>	<b>\$11.91</b>	<b>\$25,666.40</b>	<b>\$252.97</b>	<b>0.00</b>	<b>\$25,413.43</b>	<b>\$12.74</b>	<b>15.63%</b>

**NAVARRO COUNTY, TEXAS  
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING DECEMBER 31, 2024**

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	44,349.41	0.00	0.00	44,349.41	221.75	2.00	44,125.66	0.00	\$432,496.57
DELINQUENT	2,289.44	0.00	254.03	2,543.47	74.97	0.42	2,468.08	260.78	
<b>TOTAL</b>	<b>\$46,638.85</b>	<b>\$0.00</b>	<b>\$254.03</b>	<b>\$46,892.88</b>	<b>\$296.72</b>	<b>2.42</b>	<b>\$46,593.74</b>	<b>\$260.78</b>	<b>10.25%</b>
<b>HENDERSON COUNTY LEVEE</b>									
CURRENT	297.84	0.00	0.00	297.84	5.96	0.00	291.88	0.00	\$5,921.48
<b>TOTAL</b>	<b>\$297.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$297.84</b>	<b>\$5.96</b>	<b>0.00</b>	<b>\$291.88</b>	<b>\$0.00</b>	<b>5.03%</b>
<b>BLOOMING GROVE ISD</b>									
CURRENT	525,059.86	0.00	0.00	525,059.86	2,096.33	3.63	522,959.90	0.00	\$3,148,031.00
DELINQUENT	8,561.73	0.00	4,984.66	13,546.39	0.00	0.00	13,546.39	3,933.09	
<b>TOTAL</b>	<b>\$533,621.59</b>	<b>\$0.00</b>	<b>\$4,984.66</b>	<b>\$538,606.25</b>	<b>\$2,096.33</b>	<b>3.63</b>	<b>\$536,506.29</b>	<b>\$3,933.09</b>	<b>16.68%</b>
<b>CORSICANA ISD</b>									
CURRENT	3,470,142.35	0.00	0.00	3,470,142.35	8,428.37	41.21	3,461,672.77	0.00	\$25,438,990.11
DELINQUENT	53,165.71	0.00	20,836.06	74,001.77	0.00	34.00	73,967.77	16,041.37	
<b>TOTAL</b>	<b>\$3,523,308.06</b>	<b>\$0.00</b>	<b>\$20,836.06</b>	<b>\$3,544,144.12</b>	<b>\$8,428.37</b>	<b>75.21</b>	<b>\$3,535,640.54</b>	<b>\$16,041.37</b>	<b>13.64%</b>
<b>DAWSON ISD</b>									
CURRENT	600,330.77	0.00	0.00	600,330.77	1,819.99	0.01	598,510.77	0.00	\$3,417,016.89
DELINQUENT	6,943.43	0.00	3,667.65	10,611.08	0.00	0.00	10,611.08	2,963.99	
<b>TOTAL</b>	<b>\$607,274.20</b>	<b>\$0.00</b>	<b>\$3,667.65</b>	<b>\$610,941.85</b>	<b>\$1,819.99</b>	<b>0.01</b>	<b>\$609,121.85</b>	<b>\$2,963.99</b>	<b>17.57%</b>
<b>KERENS ISD</b>									
CURRENT	1,611,574.32	0.00	0.00	1,611,574.32	2,892.96	47.06	1,608,634.30	0.00	\$7,063,609.09
DELINQUENT	46,980.13	0.00	5,377.84	52,357.97	0.00	8.91	52,349.06	5,507.60	
<b>TOTAL</b>	<b>\$1,658,554.45</b>	<b>\$0.00</b>	<b>\$5,377.84</b>	<b>\$1,663,932.29</b>	<b>\$2,892.96</b>	<b>55.97</b>	<b>\$1,660,983.36</b>	<b>\$5,507.60</b>	<b>22.82%</b>

**NAVARRO COUNTY, TEXAS**  
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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
<b>RICE ISD</b>									
CURRENT	414,442.69	0.00	0.00	414,442.69	1,458.78	1.16	412,982.75	0.00	\$3,681,992.78
DELINQUENT	20,648.52	0.00	4,569.72	25,218.24	0.00	0.58	25,217.66	4,551.25	
<b>TOTAL</b>	<b>\$435,091.21</b>	<b>\$0.00</b>	<b>\$4,569.72</b>	<b>\$439,660.93</b>	<b>\$1,458.78</b>	<b>1.74</b>	<b>\$438,200.41</b>	<b>\$4,551.25</b>	<b>11.26%</b>
<b>MILDRED ISD</b>									
CURRENT	1,525,113.42	0.00	0.00	1,525,113.42	3,196.77	16.13	1,521,900.52	0.00	\$9,876,970.00
DELINQUENT	21,934.46	0.00	5,720.75	27,655.21	0.00	0.00	27,655.21	5,835.22	
<b>TOTAL</b>	<b>\$1,547,047.88</b>	<b>\$0.00</b>	<b>\$5,720.75</b>	<b>\$1,552,768.63</b>	<b>\$3,196.77</b>	<b>16.13</b>	<b>\$1,549,555.73</b>	<b>\$5,835.22</b>	<b>15.44%</b>
<b>FROST ISD</b>									
CURRENT	851,497.28	0.00	0.00	851,497.28	1,022.54	2.42	850,472.32	0.00	\$3,180,247.12
DELINQUENT	4,969.47	0.00	1,501.99	6,471.46	0.00	0.50	6,470.96	1,508.29	
<b>TOTAL</b>	<b>\$856,466.75</b>	<b>\$0.00</b>	<b>\$1,501.99</b>	<b>\$857,968.74</b>	<b>\$1,022.54</b>	<b>2.92</b>	<b>\$856,943.28</b>	<b>\$1,508.29</b>	<b>26.77%</b>
<b>RENDITION PENALTY</b>									
CURRENT	0.00	0.00	0.00	0.00	0.00	(195.41)	195.41	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(92.63)	92.63	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>(288.04)</b>	<b>\$288.04</b>	<b>\$0.00</b>	
<b>GRAND TOTAL:</b>	<b>\$17,559,605.76</b>	<b>\$591.80</b>	<b>\$92,341.47</b>	<b>\$17,651,355.43</b>	<b>\$50,540.80</b>	<b>\$0.00</b>	<b>\$17,600,814.63</b>	<b>\$77,762.54</b>	

**MEMO:**

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

NAVARRO COUNTY GENERAL FUND	\$2,045.00
TAX CERTIFICATE	\$410.00
REVERSE PAYMENT NSF FEE	\$150.00

✓ 2 - NAVARRO CO REVOLVING&CLEARING	35.77%	13 - CITY OF RICHLAND	34.79%
3 - NAVARRO COLLEGE	36.15%	14 - CITY OF GOODLOW	33.07%
✓ 4 - ROAD AND BRIDGE	35.52%	15 - CITY OF FROST	58.52%
6 - CITY OF RICE	37.71%	16 - CITY OF DAWSON	48.81%
✓ 7 - NAV FLOOD CONTROL	34.59%	17 - CITY OF BLG GROVE	51.12%
8 - CITY OF KERENS	53.14%	20 - NAVARRO COUNTY EMERGENCY	28.30%
10 - CITY OF CORSICANA	34.90%	21 - HENDERSON COUNTY LEVEE	8.83%
11 - CITY OF BARRY	42.10%	30 - BLOOMING GROVE ISD	37.51%
12 - CITY OF EMHOUSE	29.93%	31 - CORSICANA ISD	29.52%

V = 35.29%

**NAVARRO COUNTY, TEXAS**  
**ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING DECEMBER 31, 2024**

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	38.09%	330 - KERENS ISD I&S ONLY	0.00%
						33 - KERENS ISD	42.08%		
						34 - RICE ISD	36.36%		
						35 - MILDRED ISD	40.00%		
						36 - FROST ISD	38.23%		
						300 - BLOOMING GROVE ISD I&S ONLY	0.00%		
						310 - CORSICANA ISD I&S ONLY	0.00%		
						320 - DAWSON ISD I&S ONLY	0.00%		

**NAVARRO COUNTY, TEXAS**  
**ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING DECEMBER 31, 2024**

	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	\$4,089,507.47	\$0.00	\$4,089,507.47	\$0.00	\$43.24	\$4,089,464.23	\$0.00
NAV FLOOD CONTROL	\$849,791.41	\$0.00	\$849,791.41	\$0.00	\$8.79	\$849,782.62	\$0.00
NAV FLOOD CONTROL	\$67,984.43	\$0.00	\$67,984.43	\$0.00	\$0.63	\$67,983.80	\$0.00
<b>TOTAL</b>	<b>\$5,007,283.31</b>	<b>\$0.00</b>	<b>\$5,007,283.31</b>	<b>\$0.00</b>	<b>\$52.66</b>	<b>\$5,007,230.65</b>	<b>\$0.00</b>
<b>DELINQUENT TAXES</b>							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$83,202.00	\$22,476.98	\$105,678.98	\$0.00	\$17.35	\$105,661.63	\$18,871.07
NAV FLOOD CONTROL	\$17,727.23	\$4,828.23	\$22,555.46	\$0.00	\$3.74	\$22,551.72	\$4,032.25
NAV FLOOD CONTROL	\$1,431.11	\$384.99	\$1,816.10	\$0.00	\$0.29	\$1,815.81	\$325.06
<b>TOTAL</b>	<b>\$102,360.34</b>	<b>\$27,690.20</b>	<b>\$130,050.54</b>	<b>\$0.00</b>	<b>\$21.38</b>	<b>\$130,029.16</b>	<b>\$23,228.38</b>
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	4,172,709.47	22,476.98	4,195,186.45	0.00	60.59	4,195,125.86	18,871.07
NAV FLOOD CONTROL	867,518.64	4,828.23	872,346.87	0.00	12.53	872,334.34	4,032.25
NAV FLOOD CONTROL	69,415.54	384.99	69,800.53	0.00	0.92	69,799.61	325.06
<b>TOTAL</b>	<b>\$5,109,643.65</b>	<b>\$27,690.20</b>	<b>\$5,137,333.85</b>	<b>\$0.00</b>	<b>\$74.04</b>	<b>\$5,137,259.81</b>	<b>\$23,228.38</b>