

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

57#

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING FEBRUARY 28, 2025

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	10,067,185.77	0.00	33,591.03	10,100,776.80	0.00	169.26	10,100,607.54	962.80	\$33,912,347.87
DELINQUENT	117,725.48	0.00	19,932.78	137,658.26	0.00	1.85	137,656.41	16,664.07	
TOTAL	\$10,184,911.25	\$0.00	\$53,523.81	\$10,238,435.06	\$0.00	171.11	\$10,238,263.95	\$17,626.87	29.69%
NAVARRO COLLEGE									
CURRENT	2,188,133.38	0.00	7,535.68	2,195,669.06	0.00	37.29	2,195,631.77	211.87	\$7,561,010.36
DELINQUENT	25,440.15	0.00	4,280.70	29,720.85	0.00	0.40	29,720.45	3,628.29	
TOTAL	\$2,213,573.53	\$0.00	\$11,816.38	\$2,225,389.91	\$0.00	37.69	\$2,225,352.22	\$3,840.16	28.94%
CITY OF RICE									
CURRENT	103,959.18	0.00	392.39	104,351.57	0.00	10.83	104,340.74	0.00	\$369,803.31
DELINQUENT	475.38	0.00	121.14	596.52	0.00	0.00	596.52	119.30	
TOTAL	\$104,434.56	\$0.00	\$513.53	\$104,948.09	\$0.00	10.83	\$104,937.26	\$119.30	28.11%
CITY OF KERENS									
CURRENT	81,437.45	0.00	946.27	82,383.72	0.00	1.13	82,382.59	163.66	\$493,941.61
DELINQUENT	1,782.12	(3.07)	652.93	2,438.12	0.00	0.00	2,438.12	503.11	
TOTAL	\$83,219.57	(\$3.07)	\$1,599.20	\$84,821.84	\$0.00	1.13	\$84,820.71	\$666.77	16.49%
CITY OF CORSICANA									
CURRENT	3,982,318.85	0.00	15,025.37	3,997,344.22	0.00	135.76	3,997,208.46	0.00	\$13,196,525.32
DELINQUENT	12,926.20	0.00	4,731.38	17,657.58	0.00	1.38	17,656.20	3,435.18	
TOTAL	\$3,995,245.05	\$0.00	\$19,756.75	\$4,015,001.80	\$0.00	137.14	\$4,014,864.66	\$3,435.18	30.18%
CITY OF BARRY									
CURRENT	4,817.47	0.00	35.00	4,852.47	0.00	0.00	4,852.47	0.00	\$31,256.53
DELINQUENT	6.59	0.00	1.58	8.17	0.00	0.00	8.17	1.64	
TOTAL	\$4,824.06	\$0.00	\$36.58	\$4,860.64	\$0.00	0.00	\$4,860.64	\$1.64	15.41%

NAVARRO COUNTY, TEXAS
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CITY OF EMHOUSE									
CURRENT	2,950.21	0.00	67.32	3,017.53	0.00	0.00	3,017.53	0.00	\$14,577.21
DELINQUENT	81.17	0.00	19.48	100.65	0.00	0.00	100.65	20.13	
TOTAL	\$3,031.38	\$0.00	\$86.80	\$3,118.18	\$0.00	0.00	\$3,118.18	\$20.13	20.24%
CITY OF RICHLAND									
CURRENT	10,181.32	0.00	75.58	10,256.90	0.00	0.00	10,256.90	33.64	\$37,355.75
DELINQUENT	519.52	0.00	163.32	682.84	0.00	0.00	682.84	149.32	
TOTAL	\$10,700.84	\$0.00	\$238.90	\$10,939.74	\$0.00	0.00	\$10,939.74	\$182.96	27.26%
CITY OF GOODLOW									
CURRENT	551.87	0.00	4.82	556.69	0.00	0.00	556.69	2.19	\$5,598.55
DELINQUENT	57.04	0.00	27.38	84.42	0.00	0.00	84.42	16.88	
TOTAL	\$608.91	\$0.00	\$32.20	\$641.11	\$0.00	0.00	\$641.11	\$19.07	9.86%
CITY OF FROST									
CURRENT	17,660.15	0.00	216.55	17,876.70	0.00	0.00	17,876.70	0.00	\$139,455.37
DELINQUENT	236.31	0.00	70.77	307.08	0.00	0.00	307.08	61.42	
TOTAL	\$17,896.46	\$0.00	\$287.32	\$18,183.78	\$0.00	0.00	\$18,183.78	\$61.42	12.66%
CITY OF DAWSON									
CURRENT	16,284.97	0.00	130.58	16,415.55	0.00	2.19	16,413.36	0.00	\$138,863.49
DELINQUENT	1,021.72	0.00	248.44	1,270.16	0.00	0.00	1,270.16	254.04	
TOTAL	\$17,306.69	\$0.00	\$379.02	\$17,685.71	\$0.00	2.19	\$17,683.52	\$254.04	11.73%
CITY OF BLG GROVE									
CURRENT	31,667.53	0.00	157.41	31,824.94	0.00	0.15	31,824.79	0.00	\$165,720.46
DELINQUENT	214.92	0.00	51.58	266.50	0.00	0.00	266.50	53.30	
TOTAL	\$31,882.45	\$0.00	\$208.99	\$32,091.44	\$0.00	0.15	\$32,091.29	\$53.30	19.11%

NAVARRO COUNTY, TEXAS
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NAVARRO COUNTY EMERGENCY									
CURRENT	77,636.40	0.00	275.16	77,911.56	456.99	0.44	77,454.13	22.42	\$432,496.57
DELINQUENT	4,747.37	0.00	178.59	4,925.96	68.40	0.00	4,857.56	154.16	
TOTAL	\$82,383.77	\$0.00	\$453.75	\$82,837.52	\$525.39	0.44	\$82,311.69	\$176.58	17.95%
HENDERSON COUNTY LEVEE									
CURRENT	4,893.79	0.00	0.00	4,893.79	97.87	0.00	4,795.92	0.00	\$5,921.48
DELINQUENT	7.30	0.00	1.75	9.05	0.19	0.00	8.86	1.36	
TOTAL	\$4,901.09	\$0.00	\$1.75	\$4,902.84	\$98.06	0.00	\$4,804.78	\$1.36	82.64%
BLOOMING GROVE ISD									
CURRENT	1,037,554.47	0.00	3,864.16	1,041,418.63	0.00	9.11	1,041,409.52	207.57	\$3,148,031.00
DELINQUENT	6,216.67	0.00	1,554.48	7,771.15	0.00	0.00	7,771.15	1,554.23	
TOTAL	\$1,043,771.14	\$0.00	\$5,418.64	\$1,049,189.78	\$0.00	9.11	\$1,049,180.67	\$1,761.80	32.96%
CORSICANA ISD									
CURRENT	9,567,130.27	0.00	28,102.94	9,595,233.21	0.00	263.42	9,594,969.79	141.17	\$25,438,990.11
DELINQUENT	46,781.72	0.00	12,967.01	59,748.73	0.00	3.77	59,744.96	9,033.19	
TOTAL	\$9,613,911.99	\$0.00	\$41,069.95	\$9,654,981.94	\$0.00	267.19	\$9,654,714.75	\$9,174.36	37.61%
DAWSON ISD									
CURRENT	1,580,122.62	0.00	1,988.36	1,582,110.98	0.00	7.56	1,582,103.42	0.00	\$3,417,016.89
DELINQUENT	5,605.27	0.00	1,920.77	7,526.04	0.00	0.00	7,526.04	1,800.62	
TOTAL	\$1,585,727.89	\$0.00	\$3,909.13	\$1,589,637.02	\$0.00	7.56	\$1,589,629.46	\$1,800.62	46.24%
KERENS ISD									
CURRENT	1,714,040.51	0.00	5,163.44	1,719,203.95	0.00	10.05	1,719,193.90	369.26	\$7,063,609.09
DELINQUENT	103,143.89	0.00	3,658.10	106,801.99	0.00	0.00	106,801.99	3,151.21	
TOTAL	\$1,817,184.40	\$0.00	\$8,821.54	\$1,826,005.94	\$0.00	10.05	\$1,825,995.89	\$3,520.47	24.27%

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Prepared by AROBERTSON on 03/04/2025 12:13:49

Navarro County Tax Office

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING FEBRUARY 28, 2025

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
RICE ISD									
CURRENT	777,613.32	0.00	6,093.53	783,706.85	0.00	31.37	783,675.48	1,413.46	\$3,681,992.78
DELINQUENT	9,941.34	0.00	3,157.67	13,099.01	0.00	0.00	13,099.01	2,982.79	
TOTAL	\$787,554.66	\$0.00	\$9,251.20	\$796,805.86	\$0.00	31.37	\$796,774.49	\$4,396.25	21.12%
MILDRED ISD									
CURRENT	2,874,962.13	0.00	8,262.28	2,883,224.41	0.00	16.52	2,883,207.89	0.00	\$9,876,970.00
DELINQUENT	18,123.57	0.00	4,839.79	22,963.36	0.00	0.00	22,963.36	4,541.12	
TOTAL	\$2,893,085.70	\$0.00	\$13,102.07	\$2,906,187.77	\$0.00	16.52	\$2,906,171.25	\$4,541.12	29.11%
FROST ISD									
CURRENT	1,403,948.49	0.00	1,492.51	1,405,441.00	0.00	0.77	1,405,440.23	0.00	\$3,180,247.12
DELINQUENT	9,384.93	0.00	2,316.78	11,701.71	0.00	0.00	11,701.71	2,340.35	
TOTAL	\$1,413,333.42	\$0.00	\$3,809.29	\$1,417,142.71	\$0.00	0.77	\$1,417,141.94	\$2,340.35	44.15%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(695.85)	695.85	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(7.40)	7.40	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(703.25)	\$703.25	\$0.00	
GRAND TOTAL:	\$35,909,488.81	-\$3.07	\$174,316.80	\$36,083,808.68	\$623.45	\$0.00	\$36,083,185.23	\$53,993.75	

MEMO:

YR-TO-DATE % CURRENT COLLECTED

NAVARRO COUNTY GENERAL FUND	\$725.00	✓ 2 - NAVARRO CO REVOLVING&CLEARING	89.91%	13 - CITY OF RICHLAND	77.59%
TAX CERTIFICATE	\$400.00	3 - NAVARRO COLLEGE	89.86%	14 - CITY OF GOODLOW	71.44%
REVERSE PAYMENT NSF FEE	\$330.00	✓ 4 - ROAD AND BRIDGE	90.12%	15 - CITY OF FROST	82.96%
		6 - CITY OF RICE	85.71%	16 - CITY OF DAWSON	82.40%
		✓ 7 - NAV FLOOD CONTROL	90.40%	17 - CITY OF BLG GROVE	89.74%
		8 - CITY OF KERENS	81.86%	20 - NAVARRO COUNTY EMERGENCY	90.96%
		10 - CITY OF CORSICANA	90.78%	21 - HENDERSON COUNTY LEVEE	92.74%
		11 - CITY OF BARRY	84.39%	30 - BLOOMING GROVE ISD	87.68%
		12 - CITY OF EMHOUSE	73.43%	31 - CORSICANA ISD	90.62%

✓ = 90.14% YTD

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YR-TO-DATE % CURRENT COLLECTED									
32 - DAWSON ISD						87.89%	330 - KERENS ISD I&S ONLY		100.00%
33 - KERENS ISD						88.94%			
34 - RICE ISD						84.06%			
35 - MILDRED ISD						91.04%			
36 - FROST ISD						91.90%			
300 - BLOOMING GROVE ISD I&S ONLY						100.00%			
310 - CORSICANA ISD I&S ONLY						100.00%			
320 - DAWSON ISD I&S ONLY						100.00%			

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING FEBRUARY 28, 2025

	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	\$8,188,112.49	\$27,582.76	\$8,215,695.25	\$0.00	\$138.99	\$8,215,556.26	\$790.78
NAV FLOOD CONTROL	\$1,728,936.16	\$5,565.45	\$1,734,501.61	\$0.00	\$28.15	\$1,734,473.46	\$159.33
NAV FLOOD CONTROL	\$150,137.12	\$442.82	\$150,579.94	\$0.00	\$2.12	\$150,577.82	\$12.69
TOTAL	\$10,067,185.77	\$33,591.03	\$10,100,776.80	\$0.00	\$169.26	\$10,100,607.54	\$962.80
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$95,775.47	\$16,211.85	\$111,987.32	\$0.00	\$1.52	\$111,985.80	\$13,541.24
NAV FLOOD CONTROL	\$20,308.61	\$3,443.97	\$23,752.58	\$0.00	\$0.32	\$23,752.26	\$2,890.19
NAV FLOOD CONTROL	\$1,641.40	\$276.96	\$1,918.36	\$0.00	\$0.01	\$1,918.35	\$232.64
TOTAL	\$117,725.48	\$19,932.78	\$137,658.26	\$0.00	\$1.85	\$137,656.41	\$16,664.07
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	8,283,887.96	43,794.61	8,327,682.57	0.00	140.51	8,327,542.06	14,332.02
NAV FLOOD CONTROL	1,749,244.77	9,009.42	1,758,254.19	0.00	28.47	1,758,225.72	3,049.52
NAV FLOOD CONTROL	151,778.52	719.78	152,498.30	0.00	2.13	152,496.17	245.33
TOTAL	\$10,184,911.25	\$53,523.81	\$10,238,435.06	\$0.00	\$171.11	\$10,238,263.95	\$17,626.87



Lakes Regional Community Center

Administrative Offices PO Box 747 Terrell, Texas 75160 (972)388-2000 www.lakesregional.org

John P. Delaney *Executive Director*
Thomas S. Brown *Chairman of the Board*

February 27, 2025

The Honorable H. M. Davenport, Jr.
Navarro County Judge
300 W. 3rd Ave., Ste. 102
Corsicana, Texas 75110

Dear Judge Davenport:

The term of office for Crystal Richardson, Lakes Regional Community Center's Navarro County Board member expired on January, 2025. As a result of this, you and the Commissioners' Court will need to either re-appoint your current Board of Trustee member, Crystal Richardson or appoint a Davenport member.

Our Bylaws allow for the Commissioner's Court to re-appoint their current appointee to another two-year term. We have spoken with Crystal Richardson and she indicated she would like to continue on the Board. It is our hope that she will be reappointed to serve another term. Continuity on a board as good as ours is important and Crystal Richardson has had a positive impact on our Board to promote increased services for the individuals, we serve in Navarro County.

If the Commissioners' Court prefers to solicit other applicants, the county will post notice of the vacancy in the courthouse and will post a brief notice in the legal notice section of the local Corsicana paper in whatever format your county uses for notices such as these. Applicants can apply either verbally or in writing. There is no application form. The county judge reviews all applications, prior to the Commissioners' Court in which the appointment will be made and then recommends to the Court one applicant.

Thank you and the Commissioners for your support and help. If you have any questions, please do not hesitate to call me at 972-524-4159, extension 1150 or at 972-948-5173 (cell).

Sincerely yours,

John Delaney
Executive Director

Enc: Center Board Bylaws

Xc: Board Member