

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 MARCH 31, 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	1,041,312.56	0.00	75,767.06	1,117,079.62	0.00	78.48	1,117,001.14	4,314.30	\$33,912,347.87
DELINQUENT	85,271.54	0.00	31,999.50	117,271.04	0.00	6.29	117,264.75	23,520.41	
TOTAL	\$1,126,584.10	\$0.00	\$107,766.56	\$1,234,350.66	\$0.00	84.77	\$1,234,265.89	\$27,834.71	3.07%
NAVARRO COLLEGE									
CURRENT	233,072.61	0.00	16,884.55	249,957.16	0.00	17.31	249,939.85	949.84	\$7,561,010.36
DELINQUENT	18,784.08	0.00	7,092.63	25,876.71	0.00	1.35	25,875.36	5,140.18	
TOTAL	\$251,856.69	\$0.00	\$23,977.18	\$275,833.87	\$0.00	18.66	\$275,815.21	\$6,090.02	3.08%
CITY OF RICE									
CURRENT	14,562.35	0.00	401.44	14,963.79	0.00	0.10	14,963.69	0.00	\$369,803.31
DELINQUENT	1,263.68	0.00	324.20	1,587.88	0.00	0.00	1,587.88	317.58	
TOTAL	\$15,826.03	\$0.00	\$725.64	\$16,551.67	\$0.00	0.10	\$16,551.57	\$317.58	3.94%
CITY OF KERENS									
CURRENT	25,612.56	0.00	1,848.03	27,460.59	0.00	3.40	27,457.19	0.00	\$493,941.61
DELINQUENT	2,602.14	0.00	713.07	3,315.21	0.00	2.13	3,313.08	663.06	
TOTAL	\$28,214.70	\$0.00	\$2,561.10	\$30,775.80	\$0.00	5.53	\$30,770.27	\$663.06	5.19%
CITY OF CORSICANA									
CURRENT	365,706.80	0.00	27,279.16	392,985.96	0.00	27.10	392,958.86	548.36	\$13,196,525.32
DELINQUENT	28,045.79	0.00	14,963.94	43,009.73	0.00	2.44	43,007.29	7,489.26	
TOTAL	\$393,752.59	\$0.00	\$42,243.10	\$435,995.69	\$0.00	29.54	\$435,966.15	\$8,037.62	2.77%
CITY OF BARRY									
CURRENT	886.67	0.00	67.34	954.01	0.00	0.00	954.01	0.00	\$31,256.53
DELINQUENT	165.76	0.00	41.44	207.20	0.00	0.00	207.20	41.43	
TOTAL	\$1,052.43	\$0.00	\$108.78	\$1,161.21	\$0.00	0.00	\$1,161.21	\$41.43	2.84%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING MARCH 31, 2025

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CITY OF EMHOUSE									
CURRENT	814.67	0.00	67.07	881.74	0.00	0.00	881.74	53.78	\$14,577.21
DELINQUENT	222.86	0.00	66.00	288.86	0.00	0.00	288.86	57.77	
TOTAL	\$1,037.53	\$0.00	\$133.07	\$1,170.60	\$0.00	0.00	\$1,170.60	\$111.55	5.59%
CITY OF RICHLAND									
CURRENT	2,315.50	0.00	157.70	2,473.20	0.00	0.00	2,473.20	0.00	\$37,355.75
DELINQUENT	144.93	0.00	41.59	186.52	0.00	0.00	186.52	37.30	
TOTAL	\$2,460.43	\$0.00	\$199.29	\$2,659.72	\$0.00	0.00	\$2,659.72	\$37.30	6.20%
CITY OF GOODLOW									
CURRENT	210.11	0.00	16.90	227.01	0.00	0.00	227.01	0.51	\$5,598.55
DELINQUENT	127.16	0.00	48.00	175.16	0.00	0.00	175.16	35.23	
TOTAL	\$337.27	\$0.00	\$64.90	\$402.17	\$0.00	0.00	\$402.17	\$35.74	3.75%
CITY OF FROST									
CURRENT	4,820.97	0.00	385.62	5,206.59	0.00	0.00	5,206.59	53.82	\$139,455.37
DELINQUENT	302.52	0.00	95.96	398.48	0.00	0.00	398.48	79.71	
TOTAL	\$5,123.49	\$0.00	\$481.58	\$5,605.07	\$0.00	0.00	\$5,605.07	\$133.53	3.46%
CITY OF DAWSON									
CURRENT	7,036.91	0.00	449.55	7,486.46	0.00	0.00	7,486.46	0.00	\$138,863.49
DELINQUENT	871.03	0.00	463.58	1,334.61	0.00	0.00	1,334.61	260.06	
TOTAL	\$7,907.94	\$0.00	\$913.13	\$8,821.07	\$0.00	0.00	\$8,821.07	\$260.06	5.07%
CITY OF BLG GROVE									
CURRENT	5,244.71	0.00	324.98	5,569.69	0.00	0.00	5,569.69	125.53	\$165,720.46
DELINQUENT	756.86	0.00	232.47	989.33	0.00	0.00	989.33	225.74	
TOTAL	\$6,001.57	\$0.00	\$557.45	\$6,559.02	\$0.00	0.00	\$6,559.02	\$351.27	3.16%

NAVARRO COUNTY, TEXAS
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NAVARRO COUNTY EMERGENCY									
CURRENT	12,220.09	0.00	1,000.59	13,220.68	311.29	0.58	12,908.81	10.43	\$432,496.57
DELINQUENT	1,312.48	0.00	397.84	1,710.32	106.04	0.17	1,604.11	342.25	
TOTAL	\$13,532.57	\$0.00	\$1,398.43	\$14,931.00	\$417.33	0.75	\$14,512.92	\$352.68	2.83%
BLOOMING GROVE ISD									
CURRENT	83,845.59	0.00	6,438.17	90,283.76	0.00	1.91	90,281.85	1,300.70	\$3,148,031.00
DELINQUENT	10,410.38	0.00	4,347.50	14,757.88	0.00	0.00	14,757.88	3,656.86	
TOTAL	\$94,255.97	\$0.00	\$10,785.67	\$105,041.64	\$0.00	1.91	\$105,039.73	\$4,957.56	2.66%
CORSICANA ISD									
CURRENT	754,762.71	0.00	57,052.42	811,815.13	0.00	118.97	811,696.16	1,907.62	\$25,438,990.11
DELINQUENT	44,281.58	0.00	22,080.12	66,361.70	0.00	6.36	66,355.34	15,498.77	
TOTAL	\$799,044.29	\$0.00	\$79,132.54	\$878,176.83	\$0.00	125.33	\$878,051.50	\$17,406.39	2.97%
DAWSON ISD									
CURRENT	90,657.66	0.00	7,210.16	97,867.82	0.00	2.25	97,865.57	0.00	\$3,417,016.89
DELINQUENT	8,529.30	0.00	5,386.13	13,915.43	0.00	1.05	13,914.38	3,166.90	
TOTAL	\$99,186.96	\$0.00	\$12,596.29	\$111,783.25	\$0.00	3.30	\$111,779.95	\$3,166.90	2.65%
KERENS ISD									
CURRENT	235,053.66	0.00	20,221.56	255,275.22	0.00	13.84	255,261.38	245.69	\$7,063,609.09
DELINQUENT	22,943.67	0.00	7,864.47	30,808.14	0.00	3.71	30,804.43	6,968.40	
TOTAL	\$257,997.33	\$0.00	\$28,086.03	\$286,083.36	\$0.00	17.55	\$286,065.81	\$7,214.09	3.33%
RICE ISD									
CURRENT	174,884.56	0.00	11,747.86	186,632.42	0.00	7.73	186,624.69	645.48	\$3,681,992.78
DELINQUENT	12,442.03	0.00	4,470.94	16,912.97	0.00	0.00	16,912.97	4,341.27	
TOTAL	\$187,326.59	\$0.00	\$16,218.80	\$203,545.39	\$0.00	7.73	\$203,537.66	\$4,986.75	4.75%

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MILDRED ISD									
CURRENT	291,819.40	0.00	20,455.88	312,275.28	0.00	12.05	312,263.23	4,384.37	\$9,876,970.00
DELINQUENT	14,551.42	0.00	6,975.44	21,526.86	0.00	2.61	21,524.25	5,838.91	
TOTAL	\$306,370.82	\$0.00	\$27,431.32	\$333,802.14	\$0.00	14.66	\$333,787.48	\$10,223.28	2.95%
FROST ISD									
CURRENT	54,233.41	0.00	4,156.47	58,389.88	0.00	1.52	58,388.36	14.28	\$3,180,247.12
DELINQUENT	13,127.57	0.00	7,715.25	20,842.82	0.00	0.00	20,842.82	4,748.65	
TOTAL	\$67,360.98	\$0.00	\$11,871.72	\$79,232.70	\$0.00	1.52	\$79,231.18	\$4,762.93	1.71%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(285.24)	285.24	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(26.11)	26.11	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(311.35)	\$311.35	\$0.00	
GRAND TOTAL:	\$3,665,230.28	\$0.00	\$367,252.58	\$4,032,482.86	\$417.33	\$0.00	\$4,032,065.53	\$96,984.45	

MEMO:

NAVARRO COUNTY GENERAL FUND	\$135.00
TAX CERTIFICATE	\$670.00
REVERSE PAYMENT NSF FEE	\$360.00

YR-TO-DATE % CURRENT COLLECTED

✓ 2 - NAVARRO CO REVOLVING&CLEARING	93.09%	13 - CITY OF RICHLAND	83.84%
✓ 3 - NAVARRO COLLEGE	93.03%	14 - CITY OF GOODLOW	75.51%
✓ 4 - ROAD AND BRIDGE	93.23%	15 - CITY OF FROST	86.46%
✓ 6 - CITY OF RICE	89.69%	16 - CITY OF DAWSON	87.53%
✓ 7 - NAV FLOOD CONTROL	93.42%	17 - CITY OF BLG GROVE	93.01%
8 - CITY OF KERENS	87.06%	20 - NAVARRO COUNTY EMERGENCY	94.05%
10 - CITY OF CORSICANA	93.58%	21 - HENDERSON COUNTY LEVEE	92.74%
11 - CITY OF BARRY	87.26%	30 - BLOOMING GROVE ISD	90.58%
12 - CITY OF EMHOUSE	79.04%	31 - CORSICANA ISD	93.73%

✓ = 93.25%

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YR-TO-DATE % CURRENT COLLECTED									
32 - DAWSON ISD						90.76%	330 - KERENS ISD I&S ONLY		100.00%
33 - KERENS ISD						92.78%			
34 - RICE ISD						89.08%			
35 - MILDRED ISD						94.16%			
36 - FROST ISD						93.82%			
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%			

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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	\$854,984.50	\$62,216.70	\$917,201.20	\$0.00	\$64.43	\$917,136.77	\$3,543.22
NAV FLOOD CONTROL	\$172,590.75	\$12,552.47	\$185,143.22	\$0.00	\$13.13	\$185,130.09	\$714.24
NAV FLOOD CONTROL	\$13,737.31	\$997.89	\$14,735.20	\$0.00	\$0.92	\$14,734.28	\$56.84
TOTAL	\$1,041,312.56	\$75,767.06	\$1,117,079.62	\$0.00	\$78.48	\$1,117,001.14	\$4,314.30
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$69,414.47	\$26,095.01	\$95,509.48	\$0.00	\$5.13	\$95,504.35	\$19,136.15
NAV FLOOD CONTROL	\$14,662.98	\$5,453.00	\$20,115.98	\$0.00	\$1.10	\$20,114.88	\$4,053.75
NAV FLOOD CONTROL	\$1,194.09	\$451.49	\$1,645.58	\$0.00	\$0.06	\$1,645.52	\$330.51
TOTAL	\$85,271.54	\$31,999.50	\$117,271.04	\$0.00	\$6.29	\$117,264.75	\$23,520.41
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	924,398.97	88,311.71	1,012,710.68	0.00	69.56	1,012,641.12	22,679.37
NAV FLOOD CONTROL	187,253.73	18,005.47	205,259.20	0.00	14.23	205,244.97	4,767.99
NAV FLOOD CONTROL	14,931.40	1,449.38	16,380.78	0.00	0.98	16,379.80	387.35
TOTAL	\$1,126,584.10	\$107,766.56	\$1,234,350.66	\$0.00	\$84.77	\$1,234,265.89	\$27,834.71