

**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__

15

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING APRIL 30, 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	363,462.16	0.00	38,143.45	401,605.61	0.00	52.04	401,553.57	4,634.82	\$33,912,347.87
DELINQUENT	49,738.56	0.00	17,928.85	67,667.41	0.00	5.54	67,661.87	13,779.25	
TOTAL	\$413,200.72	\$0.00	\$56,072.30	\$469,273.02	\$0.00	57.58	\$469,215.44	\$18,414.07	1.07%
NAVARRO COLLEGE									
CURRENT	81,912.48	0.00	8,546.72	90,459.20	0.00	11.45	90,447.75	531.61	\$7,561,010.36
DELINQUENT	10,851.54	0.00	3,832.49	14,684.03	0.00	1.21	14,682.82	2,988.67	
TOTAL	\$92,764.02	\$0.00	\$12,379.21	\$105,143.23	\$0.00	12.66	\$105,130.57	\$3,520.28	1.08%
CITY OF RICE									
CURRENT	2,878.53	0.00	279.53	3,158.06	0.00	0.22	3,157.84	0.00	\$369,803.31
DELINQUENT	270.13	0.00	74.40	344.53	0.00	0.00	344.53	67.84	
TOTAL	\$3,148.66	\$0.00	\$353.93	\$3,502.59	\$0.00	0.22	\$3,502.37	\$67.84	0.78%
CITY OF KERENS									
CURRENT	10,277.26	0.00	1,033.63	11,310.89	0.00	2.80	11,308.09	0.00	\$493,941.61
DELINQUENT	1,125.41	0.00	325.23	1,450.64	0.00	0.00	1,450.64	290.12	
TOTAL	\$11,402.67	\$0.00	\$1,358.86	\$12,761.53	\$0.00	2.80	\$12,758.73	\$290.12	2.08%
CITY OF CORSICANA									
CURRENT	135,624.24	0.00	14,029.13	149,653.37	0.00	52.32	149,601.05	953.78	\$13,196,525.32
DELINQUENT	14,004.80	0.00	4,213.33	18,218.13	0.00	3.32	18,214.81	3,548.60	
TOTAL	\$149,629.04	\$0.00	\$18,242.46	\$167,871.50	\$0.00	55.64	\$167,815.86	\$4,502.38	1.03%
CITY OF BARRY									
CURRENT	967.49	0.00	105.78	1,073.27	0.00	0.00	1,073.27	13.36	\$31,256.53
DELINQUENT	43.77	0.00	11.38	55.15	0.00	0.00	55.15	11.03	
TOTAL	\$1,011.26	\$0.00	\$117.16	\$1,128.42	\$0.00	0.00	\$1,128.42	\$24.39	3.10%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING APRIL 30, 2025

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	742.94	0.00	81.72	824.66	0.00	0.00	824.66	0.00	\$14,577.21
TOTAL	\$742.94	\$0.00	\$81.72	\$824.66	\$0.00	0.00	\$824.66	\$0.00	5.10%
CITY OF RICHLAND									
CURRENT	266.28	0.00	27.38	293.66	0.00	0.00	293.66	0.00	\$37,355.75
DELINQUENT	39.23	0.00	22.09	61.32	0.00	0.00	61.32	12.27	
TOTAL	\$305.51	\$0.00	\$49.47	\$354.98	\$0.00	0.00	\$354.98	\$12.27	0.71%
CITY OF GOODLOW									
CURRENT	116.92	0.00	8.27	125.19	0.00	0.00	125.19	5.32	\$5,598.55
DELINQUENT	31.01	0.00	17.96	48.97	0.00	0.00	48.97	9.80	
TOTAL	\$147.93	\$0.00	\$26.23	\$174.16	\$0.00	0.00	\$174.16	\$15.12	2.09%
CITY OF FROST									
CURRENT	2,684.40	0.00	284.00	2,968.40	0.00	0.00	2,968.40	0.00	\$139,455.37
DELINQUENT	809.85	0.00	229.04	1,038.89	0.00	0.00	1,038.89	207.77	
TOTAL	\$3,494.25	\$0.00	\$513.04	\$4,007.29	\$0.00	0.00	\$4,007.29	\$207.77	1.92%
CITY OF DAWSON									
CURRENT	1,931.58	0.00	201.33	2,132.91	0.00	0.00	2,132.91	75.41	\$138,863.49
DELINQUENT	892.24	0.00	259.52	1,151.76	0.00	0.00	1,151.76	230.36	
TOTAL	\$2,823.82	\$0.00	\$460.85	\$3,284.67	\$0.00	0.00	\$3,284.67	\$305.77	1.39%
CITY OF BLG GROVE									
CURRENT	1,379.86	0.00	143.18	1,523.04	0.00	0.19	1,522.85	21.28	\$165,720.46
DELINQUENT	529.22	0.00	144.89	674.11	0.00	0.15	673.96	134.82	
TOTAL	\$1,909.08	\$0.00	\$288.07	\$2,197.15	\$0.00	0.34	\$2,196.81	\$156.10	0.83%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING APRIL 30, 2025

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	3,370.86	0.00	346.11	3,716.97	103.41	0.26	3,613.30	20.89	\$432,496.57
DELINQUENT	694.07	0.00	207.49	901.56	55.36	0.01	846.19	179.56	
TOTAL	\$4,064.93	\$0.00	\$553.60	\$4,618.53	\$158.77	0.27	\$4,459.49	\$200.45	0.78%
HENDERSON COUNTY LEEVE									
CURRENT	80.59	0.00	8.51	89.10	1.78	0.00	87.32	0.00	\$5,921.48
TOTAL	\$80.59	\$0.00	\$8.51	\$89.10	\$1.78	0.00	\$87.32	\$0.00	1.36%
BLOOMING GROVE ISD									
CURRENT	42,434.58	0.00	5,416.32	47,850.90	0.00	0.47	47,850.43	735.21	\$3,148,031.00
DELINQUENT	1,803.78	0.00	1,864.00	3,667.78	0.00	0.37	3,667.41	1,517.79	
TOTAL	\$44,238.36	\$0.00	\$7,280.32	\$51,518.68	\$0.00	0.84	\$51,517.84	\$2,253.00	1.35%
CORSICANA ISD									
CURRENT	235,750.89	0.00	26,003.75	261,754.64	0.00	92.83	261,661.81	1,920.39	\$25,438,990.11
DELINQUENT	24,799.42	0.00	9,882.96	34,682.38	0.00	8.81	34,673.57	8,060.05	
TOTAL	\$260,550.31	\$0.00	\$35,886.71	\$296,437.02	\$0.00	101.64	\$296,335.38	\$9,980.44	0.93%
DAWSON ISD									
CURRENT	26,837.60	0.00	3,185.10	30,022.70	0.00	0.00	30,022.70	243.68	\$3,417,016.89
DELINQUENT	6,375.91	0.00	2,435.93	8,811.84	0.00	0.00	8,811.84	1,975.64	
TOTAL	\$33,213.51	\$0.00	\$5,621.03	\$38,834.54	\$0.00	0.00	\$38,834.54	\$2,219.32	0.79%
KERENS ISD									
CURRENT	50,739.77	0.00	5,833.35	56,573.12	0.00	6.05	56,567.07	1,148.33	\$7,063,609.09
DELINQUENT	12,228.60	0.00	4,341.82	16,570.42	0.00	0.23	16,570.19	3,701.16	
TOTAL	\$62,968.37	\$0.00	\$10,175.17	\$73,143.54	\$0.00	6.28	\$73,137.26	\$4,849.49	0.72%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING APRIL 30, 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	60,409.78	0.00	6,729.99	67,139.77	0.00	4.55	67,135.22	706.93	\$3,681,992.78
DELINQUENT	6,111.71	0.00	2,306.13	8,417.84	0.00	1.01	8,416.83	2,166.80	
TOTAL	\$66,521.49	\$0.00	\$9,036.12	\$75,557.61	\$0.00	5.56	\$75,552.05	\$2,873.73	1.64%
MILDRED ISD									
CURRENT	103,271.29	0.00	10,779.15	114,050.44	0.00	(0.37)	114,050.81	616.96	\$9,876,970.00
DELINQUENT	9,955.22	0.00	3,278.53	13,233.75	0.00	1.03	13,232.72	2,676.63	
TOTAL	\$113,226.51	\$0.00	\$14,057.68	\$127,284.19	\$0.00	0.66	\$127,283.53	\$3,293.59	1.05%
FROST ISD									
CURRENT	28,170.16	0.00	2,950.03	31,120.19	0.00	0.00	31,120.19	20.64	\$3,180,247.12
DELINQUENT	4,596.62	0.00	1,290.63	5,887.25	0.00	0.00	5,887.25	1,177.45	
TOTAL	\$32,766.78	\$0.00	\$4,240.66	\$37,007.44	\$0.00	0.00	\$37,007.44	\$1,198.09	0.89%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(222.81)	222.81	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(21.68)	21.68	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(244.49)	\$244.49	\$0.00	
GRAND TOTAL:	\$1,298,210.75	\$0.00	\$176,803.10	\$1,475,013.85	\$160.55	\$0.00	\$1,474,853.30	\$54,384.22	

MEMO:

NAVARRO COUNTY GENERAL FUND	\$930.00
TAX CERTIFICATE	\$1,260.00
REVERSE PAYMENT NSF FEE	\$120.00

YR-TO-DATE % CURRENT COLLECTED

✓ 2 - NAVARRO CO REVOLVING&CLEARING	94.16%	13 - CITY OF RICHLAND	84.56%
3 - NAVARRO COLLEGE	94.10%	14 - CITY OF GOODLOW	77.65%
✓ 4 - ROAD AND BRIDGE	94.27%	15 - CITY OF FROST	88.39%
6 - CITY OF RICE	90.47%	16 - CITY OF DAWSON	88.92%
✓ 7 - NAV FLOOD CONTROL	94.43%	17 - CITY OF BLG GROVE	93.84%
8 - CITY OF KERENS	89.13%	20 - NAVARRO COUNTY EMERGENCY	94.71%
10 - CITY OF CORSICANA	94.64%	21 - HENDERSON COUNTY LEVEE	94.10%
11 - CITY OF BARRY	90.38%	30 - BLOOMING GROVE ISD	92.21%
12 - CITY OF EMHOUSE	84.16%	31 - CORSICANA ISD	94.69%

YTD = 94.29%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING APRIL 30, 2025

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						91.52%	330 - KERENS ISD I&S ONLY		100.00%
33 - KERENS ISD						93.40%			
34 - RICE ISD						90.84%			
35 - MILDRED ISD						95.25%			
36 - FROST ISD						94.73%			
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
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING APRIL 30, 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	\$298,564.75	\$31,324.43	\$329,889.18	\$0.00	\$42.73	\$329,846.45	\$3,806.75
NAV FLOOD CONTROL	\$60,113.62	\$6,316.83	\$66,430.45	\$0.00	\$8.67	\$66,421.78	\$767.04
	\$4,783.79	\$502.19	\$5,285.98	\$0.00	\$0.64	\$5,285.34	\$61.03
TOTAL	\$363,462.16	\$38,143.45	\$401,605.61	\$0.00	\$52.04	\$401,553.57	\$4,634.82
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$40,433.22	\$14,583.59	\$55,016.81	\$0.00	\$4.53	\$55,012.28	\$11,202.14
NAV FLOOD CONTROL	\$8,610.02	\$3,094.67	\$11,704.69	\$0.00	\$0.97	\$11,703.72	\$2,384.50
	\$695.32	\$250.59	\$945.91	\$0.00	\$0.04	\$945.87	\$192.61
TOTAL	\$49,738.56	\$17,928.85	\$67,667.41	\$0.00	\$5.54	\$67,661.87	\$13,779.25
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	338,997.97	45,908.02	384,905.99	0.00	47.26	384,858.73	15,008.89
NAV FLOOD CONTROL	68,723.64	9,411.50	78,135.14	0.00	9.64	78,125.50	3,151.54
	5,479.11	752.78	6,231.89	0.00	0.68	6,231.21	253.64
TOTAL	\$413,200.72	\$56,072.30	\$469,273.02	\$0.00	\$57.58	\$469,215.44	\$18,414.07