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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 MAY 31, 2025

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
MILDRED ISD									
CURRENT	93,725.38	0.00	11,466.50	105,191.88	0.00	2.72	105,189.16	207.90	\$9,876,970.00
DELINQUENT	4,294.64	0.00	1,519.84	5,814.48	0.00	2.72	5,811.76	1,253.29	
TOTAL	\$98,020.02	\$0.00	\$12,986.34	\$111,006.36	\$0.00	5.44	\$111,000.92	\$1,461.19	0.95%
FROST ISD									
CURRENT	25,620.16	0.00	3,765.34	29,385.50	0.00	0.00	29,385.50	803.82	\$3,180,247.11
DELINQUENT	(607.83)	0.00	490.97	(116.86)	0.00	0.00	(116.86)	377.24	
TOTAL	\$25,012.33	\$0.00	\$4,256.31	\$29,268.64	\$0.00	0.00	\$29,268.64	\$1,181.06	0.81%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(36.65)	36.65	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(7.35)	7.35	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(44.00)	\$44.00	\$0.00	
GRAND TOTAL:	\$1,243,720.95	\$0.00	\$202,810.58	\$1,446,531.53	\$221.71	\$0.00	\$1,446,309.82	\$46,445.96	

MEMO:

NAVARRO COUNTY GENERAL FUND
TAX CERTIFICATE
REVERSE PAYMENT NSF FEE

\$60.00
\$620.00
\$60.00

✓ 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

95.14%	13 - CITY OF RICHLAND	85.03%
95.11%	14 - CITY OF GOODLOW	79.60%
95.24%	15 - CITY OF FROST	89.70%
91.64%	16 - CITY OF DAWSON	90.83%
95.37%	17 - CITY OF BLG GROVE	94.99%
91.30%	20 - NAVARRO COUNTY EMERGENCY	95.83%
95.30%	21 - HENDERSON COUNTY LEVER	94.10%
91.33%	30 - BLOOMING GROVE ISD	93.49%
87.56%	31 - CORSICANA ISD	95.40%

YTD = 95.25%

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

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						YR-TO-DATE % CURRENT COLLECTED			
32 - DAWSON ISD						92.55%	330 - KERENS ISD I&S ONLY		100.00%
33 - KERENS ISD						94.73%			
34 - RICE ISD						92.13%			
35 - MILDRED ISD						96.25%			
36 - FROST ISD						95.66%			
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 MAY 31, 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	\$252,078.66	\$29,396.65	\$281,475.31	\$0.00	\$7.75	\$281,467.56	\$2,187.44
NAV FLOOD CONTROL	\$51,130.43	\$5,932.93	\$57,063.36	\$0.00	\$1.61	\$57,061.75	\$440.82
	\$4,093.98	\$473.79	\$4,567.77	\$0.00	\$0.09	\$4,567.68	\$35.02
TOTAL	\$307,303.07	\$35,803.37	\$343,106.44	\$0.00	\$9.45	\$343,096.99	\$2,663.28
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$77,645.54	\$22,045.80	\$99,691.34	\$0.00	\$1.74	\$99,689.60	\$10,159.38
NAV FLOOD CONTROL	\$16,400.64	\$4,642.14	\$21,042.78	\$0.00	\$0.38	\$21,042.40	\$2,148.52
	\$1,344.37	\$383.23	\$1,727.60	\$0.00	\$0.02	\$1,727.58	\$176.61
TOTAL	\$95,390.55	\$27,071.17	\$122,461.72	\$0.00	\$2.14	\$122,459.58	\$12,484.51
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	329,724.20	51,442.45	381,166.65	0.00	9.49	381,157.16	12,346.82
NAV FLOOD CONTROL	67,531.07	10,575.07	78,106.14	0.00	1.99	78,104.15	2,589.34
	5,438.35	857.02	6,295.37	0.00	0.11	6,295.26	211.63
TOTAL	\$402,693.62	\$62,874.54	\$465,568.16	\$0.00	\$11.59	\$465,556.57	\$15,147.79

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING MAY 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	307,303.07	0.00	35,803.37	343,106.44	0.00	9.45	343,096.99	2,663.28	\$33,912,347.87
DELINQUENT	95,390.55	0.00	27,071.17	122,461.72	0.00	2.14	122,459.58	12,484.51	
TOTAL	\$402,693.62	\$0.00	\$62,874.54	\$465,568.16	\$0.00	11.59	\$465,556.57	\$15,147.79	0.91%
NAVARRO COLLEGE									
CURRENT	71,168.99	0.00	8,160.79	79,329.78	0.00	2.08	79,327.70	431.82	\$7,561,010.36
DELINQUENT	20,717.57	0.00	5,787.05	26,504.62	0.00	0.48	26,504.14	2,637.92	
TOTAL	\$91,886.56	\$0.00	\$13,947.84	\$105,834.40	\$0.00	2.56	\$105,831.84	\$3,069.74	0.94%
CITY OF RICE									
CURRENT	4,234.35	0.00	465.11	4,699.46	0.00	0.00	4,699.46	25.86	\$369,803.31
DELINQUENT	322.20	0.00	89.89	412.09	0.00	0.00	412.09	82.41	
TOTAL	\$4,556.55	\$0.00	\$555.00	\$5,111.55	\$0.00	0.00	\$5,111.55	\$108.27	1.15%
CITY OF KERENS									
CURRENT	10,442.40	0.00	1,320.24	11,762.64	0.00	0.00	11,762.64	0.00	\$493,931.61
DELINQUENT	3,782.48	0.00	1,468.66	5,251.14	0.00	0.00	5,251.14	95.45	
TOTAL	\$14,224.88	\$0.00	\$2,788.90	\$17,013.78	\$0.00	0.00	\$17,013.78	\$95.45	2.11%
CITY OF CORSICANA									
CURRENT	86,069.86	0.00	9,876.80	95,946.66	0.00	3.74	95,942.92	184.65	\$13,196,523.31
DELINQUENT	8,894.89	0.00	4,272.50	13,167.39	0.00	0.11	13,167.28	2,429.54	
TOTAL	\$94,964.75	\$0.00	\$14,149.30	\$109,114.05	\$0.00	3.85	\$109,110.20	\$2,614.19	0.65%
CITY OF BARRY									
CURRENT	295.59	0.00	38.42	334.01	0.00	0.00	334.01	24.50	\$31,256.51
TOTAL	\$295.59	\$0.00	\$38.42	\$334.01	\$0.00	0.00	\$334.01	\$24.50	0.95%

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

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CITY OF EMHOUSE									
CURRENT	492.91	0.00	64.07	556.98	0.00	0.00	556.98	0.00	\$14,577.21
TOTAL	\$492.91	\$0.00	\$64.07	\$556.98	\$0.00	0.00	\$556.98	\$0.00	3.38%
CITY OF RICHLAND									
CURRENT	177.23	0.00	21.04	198.27	0.00	0.00	198.27	0.00	\$37,355.71
DELINQUENT	42.47	0.00	21.15	63.62	0.00	0.00	63.62	10.68	
TOTAL	\$219.70	\$0.00	\$42.19	\$261.89	\$0.00	0.00	\$261.89	\$10.68	0.47%
CITY OF GOODLOW									
CURRENT	106.27	0.00	13.75	120.02	0.00	0.00	120.02	0.00	\$5,598.51
DELINQUENT	22.73	0.00	6.17	28.90	0.00	0.00	28.90	5.78	
TOTAL	\$129.00	\$0.00	\$19.92	\$148.92	\$0.00	0.00	\$148.92	\$5.78	1.90%
CITY OF FROST									
CURRENT	1,933.81	0.00	230.52	2,164.33	0.00	0.00	2,164.33	14.74	\$139,455.31
DELINQUENT	241.97	0.00	90.26	332.23	0.00	0.00	332.23	66.45	
TOTAL	\$2,175.78	\$0.00	\$320.78	\$2,496.56	\$0.00	0.00	\$2,496.56	\$81.19	1.39%
CITY OF DAWSON									
CURRENT	2,632.86	0.00	308.37	2,941.23	0.00	0.00	2,941.23	0.00	\$138,863.41
DELINQUENT	413.29	0.00	146.92	560.21	0.00	0.00	560.21	112.04	
TOTAL	\$3,046.15	\$0.00	\$455.29	\$3,501.44	\$0.00	0.00	\$3,501.44	\$112.04	1.90%
CITY OF BLG GROVE									
CURRENT	1,805.51	0.00	198.27	2,003.78	0.00	0.00	2,003.78	0.00	\$165,720.31
DELINQUENT	107.62	0.00	29.49	137.11	0.00	0.00	137.11	27.42	
TOTAL	\$1,913.13	\$0.00	\$227.76	\$2,140.89	\$0.00	0.00	\$2,140.89	\$27.42	1.09%

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NAVARRO COUNTY EMERGENCY									
CURRENT	4,388.57	0.00	507.35	4,895.92	148.80	0.00	4,747.12	3.14	\$432,496.5
DELINQUENT	1,850.06	0.00	254.58	2,104.64	72.91	0.00	2,031.73	49.87	
TOTAL	\$6,238.63	\$0.00	\$761.93	\$7,000.56	\$221.71	0.00	\$6,778.85	\$53.01	1.01%
BLOOMING GROVE ISD									
CURRENT	38,642.47	0.00	4,903.51	43,545.98	0.00	0.79	43,545.19	387.93	\$3,148,031.0
DELINQUENT	5,404.47	0.00	1,905.71	7,310.18	0.00	0.00	7,310.18	1,508.80	
TOTAL	\$44,046.94	\$0.00	\$6,809.22	\$50,856.16	\$0.00	0.79	\$50,855.37	\$1,896.73	1.23%
CORSICANA ISD									
CURRENT	164,933.57	0.00	19,423.57	184,357.14	0.00	7.78	184,349.36	1,092.49	\$25,438,990.1
DELINQUENT	108,736.59	0.00	35,596.40	144,332.99	0.00	1.90	144,331.09	14,559.70	
TOTAL	\$273,670.16	\$0.00	\$55,019.97	\$328,690.13	\$0.00	9.68	\$328,680.45	\$15,652.19	0.65%
DAWSON ISD									
CURRENT	10,221.08	0.00	3,959.11	14,180.19	0.00	0.00	14,180.19	0.00	\$3,417,016.8
DELINQUENT	9,092.47	0.00	4,060.86	13,153.33	0.00	0.00	13,153.33	2,931.29	
TOTAL	\$19,313.55	\$0.00	\$8,019.97	\$27,333.52	\$0.00	0.00	\$27,333.52	\$2,931.29	0.30%
KERENS ISD									
CURRENT	79,956.56	0.00	9,637.41	89,593.97	0.00	0.00	89,593.97	336.07	\$7,063,609.0
DELINQUENT	35,786.16	0.00	3,427.11	39,213.27	0.00	0.00	39,213.27	977.21	
TOTAL	\$115,742.72	\$0.00	\$13,064.52	\$128,807.24	\$0.00	0.00	\$128,807.24	\$1,313.28	1.13%
RICE ISD									
CURRENT	44,064.61	0.00	5,780.85	49,845.46	0.00	10.09	49,835.37	73.53	\$3,681,992.7
DELINQUENT	1,013.37	0.00	627.46	1,640.83	0.00	0.00	1,640.83	586.63	
TOTAL	\$45,077.98	\$0.00	\$6,408.31	\$51,486.29	\$0.00	10.09	\$51,476.20	\$660.16	1.20%