

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 JUNE 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	241,969.10	0.00	36,173.60	278,142.70	0.00	53.75	278,088.95	6,506.19	\$33,912,347.87
DELINQUENT	54,802.12	0.00	24,803.60	79,605.72	0.00	6.18	79,599.54	15,883.75	
TOTAL	\$296,771.22	\$0.00	\$60,977.20	\$357,748.42	\$0.00	59.93	\$357,688.49	\$22,389.94	0.71%
NAVARRO COLLEGE									
CURRENT	54,890.50	0.00	8,153.49	63,043.99	0.00	11.83	63,032.16	439.46	\$7,561,010.36
DELINQUENT	11,528.61	0.00	5,076.31	16,604.92	0.00	1.25	16,603.67	3,311.42	
TOTAL	\$66,419.11	\$0.00	\$13,229.80	\$79,648.91	\$0.00	13.08	\$79,635.83	\$3,750.88	0.73%
CITY OF RICE									
CURRENT	10,470.61	0.00	1,514.59	11,985.20	0.00	37.99	11,947.21	33.23	\$369,803.31
DELINQUENT	142.35	0.00	41.28	183.63	0.00	0.00	183.63	36.73	
TOTAL	\$10,612.96	\$0.00	\$1,555.87	\$12,168.83	\$0.00	37.99	\$12,130.84	\$69.96	2.83%
CITY OF KERENS									
CURRENT	7,140.08	0.00	1,009.89	8,149.97	0.00	0.00	8,149.97	0.00	\$493,941.61
DELINQUENT	542.14	0.00	155.45	697.59	0.00	0.00	697.59	139.52	
TOTAL	\$7,682.22	\$0.00	\$1,165.34	\$8,847.56	\$0.00	0.00	\$8,847.56	\$139.52	1.45%
CITY OF CORSICANA									
CURRENT	79,889.93	0.00	11,361.78	91,251.71	0.00	13.26	91,238.45	620.78	\$13,196,525.32
DELINQUENT	9,908.93	0.00	3,346.23	13,255.16	0.00	0.99	13,254.17	2,442.15	
TOTAL	\$89,798.86	\$0.00	\$14,708.01	\$104,506.87	\$0.00	14.25	\$104,492.62	\$3,062.93	0.61%
CITY OF BARRY									
CURRENT	188.64	0.00	28.29	216.93	0.00	0.00	216.93	0.00	\$31,256.53
DELINQUENT	179.67	0.00	63.46	243.13	0.00	0.00	243.13	48.62	
TOTAL	\$368.31	\$0.00	\$91.75	\$460.06	\$0.00	0.00	\$460.06	\$48.62	0.60%

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

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CITY OF EMHOUSE									
CURRENT	266.78	0.00	38.55	305.33	0.00	0.00	305.33	0.00	\$14,577.21
TOTAL	\$266.78	\$0.00	\$38.55	\$305.33	\$0.00	0.00	\$305.33	\$0.00	1.83%
CITY OF RICHLAND									
CURRENT	533.09	0.00	71.38	604.47	0.00	0.00	604.47	0.00	\$37,355.75
DELINQUENT	26.77	0.00	8.85	35.62	0.00	0.00	35.62	7.12	
TOTAL	\$559.86	\$0.00	\$80.23	\$640.09	\$0.00	0.00	\$640.09	\$7.12	1.43%
CITY OF GOODLOW									
CURRENT	39.69	0.00	5.97	45.66	0.00	0.00	45.66	0.00	\$5,598.55
DELINQUENT	50.52	0.00	25.23	75.75	0.00	0.00	75.75	15.16	
TOTAL	\$90.21	\$0.00	\$31.20	\$121.41	\$0.00	0.00	\$121.41	\$15.16	0.71%
CITY OF FROST									
CURRENT	1,957.76	0.00	233.05	2,190.81	0.00	0.00	2,190.81	148.04	\$139,455.37
DELINQUENT	803.90	0.00	255.90	1,059.80	0.00	0.00	1,059.80	211.96	
TOTAL	\$2,761.66	\$0.00	\$488.95	\$3,250.61	\$0.00	0.00	\$3,250.61	\$360.00	1.40%
CITY OF DAWSON									
CURRENT	863.50	0.00	128.17	991.67	0.00	0.00	991.67	0.00	\$138,863.49
DELINQUENT	21.94	0.00	6.36	28.30	0.00	0.00	28.30	5.66	
TOTAL	\$885.44	\$0.00	\$134.53	\$1,019.97	\$0.00	0.00	\$1,019.97	\$5.66	0.62%
CITY OF BLG GROVE									
CURRENT	2,493.30	0.00	363.23	2,856.53	0.00	0.00	2,856.53	14.01	\$165,720.46
DELINQUENT	17.76	0.00	4.97	22.73	0.00	0.00	22.73	4.55	
TOTAL	\$2,511.06	\$0.00	\$368.20	\$2,879.26	\$0.00	0.00	\$2,879.26	\$18.56	1.50%

NAVARRO COUNTY, TEXAS
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NAVARRO COUNTY EMERGENCY									
CURRENT	1,328.10	0.00	365.69	1,693.79	98.08	0.00	1,595.71	38.71	\$432,496.57
DELINQUENT	1,822.89	0.00	917.26	2,740.15	238.46	0.00	2,501.69	546.37	
TOTAL	\$3,150.99	\$0.00	\$1,282.95	\$4,433.94	\$336.54	0.00	\$4,097.40	\$585.08	0.31%
BLOOMING GROVE ISD									
CURRENT	32,422.93	0.00	4,928.82	37,351.75	0.00	1.28	37,350.47	34.90	\$3,148,031.00
DELINQUENT	3,857.51	0.00	1,966.00	5,823.51	0.00	8.88	5,814.63	1,258.34	
TOTAL	\$36,280.44	\$0.00	\$6,894.82	\$43,175.26	\$0.00	10.16	\$43,165.10	\$1,293.24	1.03%
CORSICANA ISD									
CURRENT	158,686.00	0.00	23,990.55	182,676.55	0.00	23.12	182,653.43	1,537.88	\$25,438,990.11
DELINQUENT	28,370.75	0.00	10,651.71	39,022.46	0.00	2.04	39,020.42	7,905.56	
TOTAL	\$187,056.75	\$0.00	\$34,642.26	\$221,699.01	\$0.00	25.16	\$221,673.85	\$9,443.44	0.62%
DAWSON ISD									
CURRENT	59,363.04	0.00	-9,080.14	68,443.18	0.00	0.00	68,443.18	32.50	\$3,417,016.89
DELINQUENT	2,256.27	0.00	973.25	3,229.52	0.00	0.00	3,229.52	852.41	
TOTAL	\$61,619.31	\$0.00	\$10,053.39	\$71,672.70	\$0.00	0.00	\$71,672.70	\$884.91	1.74%
KERENS ISD									
CURRENT	22,322.21	0.00	7,627.42	29,949.63	0.00	0.00	29,949.63	1,165.68	\$7,063,609.09
DELINQUENT	42,474.86	0.00	22,998.44	65,473.30	0.00	0.00	65,473.30	13,140.14	
TOTAL	\$64,797.07	\$0.00	\$30,625.86	\$95,422.93	\$0.00	0.00	\$95,422.93	\$14,305.82	0.32%
RICE ISD									
CURRENT	56,186.49	0.00	8,467.59	64,654.08	0.00	108.03	64,546.05	115.26	\$3,681,992.78
DELINQUENT	5,622.39	0.00	1,981.34	7,603.73	0.00	0.00	7,603.73	1,520.75	
TOTAL	\$61,808.88	\$0.00	\$10,448.93	\$72,257.81	\$0.00	108.03	\$72,149.78	\$1,636.01	1.53%

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

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MILDRED ISD									
CURRENT	53,678.13	0.00	6,986.87	60,665.00	0.00	1.14	60,663.86	129.68	\$9,876,970.00
DELINQUENT	6,271.69	0.00	3,071.51	9,343.20	0.00	0.00	9,343.20	1,868.38	
TOTAL	\$59,949.82	\$0.00	\$10,058.38	\$70,008.20	\$0.00	1.14	\$70,007.06	\$1,998.06	
FROST ISD									
CURRENT	20,138.14	0.00	2,871.88	23,010.02	0.00	0.00	23,010.02	710.32	\$3,180,247.12
DELINQUENT	10,903.29	0.00	6,321.44	17,224.73	0.00	0.00	17,224.73	3,734.81	
TOTAL	\$31,041.43	\$0.00	\$9,193.32	\$40,234.75	\$0.00	0.00	\$40,234.75	\$4,445.13	
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(250.40)	250.40	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(19.34)	19.34	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(269.74)	\$269.74	\$0.00	
GRAND TOTAL:	\$984,432.38	\$0.00	\$206,069.54	\$1,190,501.92	\$336.54	\$0.00	\$1,190,165.38	\$64,460.04	

MEMO:

NAVARRO COUNTY GENERAL FUND	\$60.00
TAX CERTIFICATE	\$610.00
REVERSE PAYMENT NSF FEE	\$60.00

YR-TO-DATE % CURRENT COLLECTED

✓ 2 - NAVARRO CO REVOLVING&CLEARING	95.92%	13 - CITY OF RICHLAND	86.47%
3 - NAVARRO COLLEGE	95.90%	14 - CITY OF GOODLOW	80.33%
✓ 4 - ROAD AND BRIDGE	96.00%	15 - CITY OF FROST	91.11%
6 - CITY OF RICE	94.50%	16 - CITY OF DAWSON	91.46%
✓ 7 - NAV FLOOD CONTROL	96.12%	17 - CITY OF BLG GROVE	96.49%
8 - CITY OF KERENS	92.75%	20 - NAVARRO COUNTY EMERGENCY	96.42%
10 - CITY OF CORSICANA	95.93%	21 - HENDERSON COUNTY LEVEE	94.10%
11 - CITY OF BARRY	91.94%	30 - BLOOMING GROVE ISD	94.58%
12 - CITY OF EMHOUSE	89.40%	31 - CORSICANA ISD	96.07%

2,4.7 - 96.01%

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							YR-TO-DATE % CURRENT COLLECTED		
						32 - DAWSON ISD	94.44%	330 - KERENS ISD I&S ONLY	100.00%
						33 - KERENS ISD	95.47%		
						34 - RICE ISD	93.85%		
						35 - MILDRED ISD	96.84%		
						36 - FROST ISD	96.35%		
						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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ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING JUNE 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	\$198,721.09	\$29,717.62	\$228,438.71	\$0.00	\$44.15	\$228,394.56	\$5,343.66
NAV FLOOD CONTROL	\$40,043.87	\$5,978.22	\$46,022.09	\$0.00	\$8.90	\$46,013.19	\$1,076.71
NAV FLOOD CONTROL	\$3,204.14	\$477.76	\$3,681.90	\$0.00	\$0.70	\$3,681.20	\$85.82
TOTAL	\$241,969.10	\$36,173.60	\$278,142.70	\$0.00	\$53.75	\$278,088.95	\$6,506.19
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$44,586.80	\$20,195.07	\$64,781.87	\$0.00	\$5.06	\$64,776.81	\$12,924.44
NAV FLOOD CONTROL	\$9,444.37	\$4,258.14	\$13,702.51	\$0.00	\$1.05	\$13,701.46	\$2,735.44
NAV FLOOD CONTROL	\$770.95	\$350.39	\$1,121.34	\$0.00	\$0.07	\$1,121.27	\$223.87
TOTAL	\$54,802.12	\$24,803.60	\$79,605.72	\$0.00	\$6.18	\$79,599.54	\$15,883.75
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	243,307.89	49,912.69	293,220.58	0.00	49.21	293,171.37	18,268.10
NAV FLOOD CONTROL	49,488.24	10,236.36	59,724.60	0.00	9.95	59,714.65	3,812.15
NAV FLOOD CONTROL	3,975.09	828.15	4,803.24	0.00	0.77	4,802.47	309.69
TOTAL	\$296,771.22	\$60,977.20	\$357,748.42	\$0.00	\$59.93	\$357,688.49	\$22,389.94