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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 JULY 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	206,816.35	0.00	32,364.83	239,181.18	0.00	19.91	239,161.27	36,204.51	\$33,912,347.87
DELINQUENT	42,364.97	0.00	28,878.66	71,243.63	0.00	2.18	71,241.45	14,635.27	
TOTAL	\$249,181.32	\$0.00	\$61,243.49	\$310,424.81	\$0.00	22.09	\$310,402.72	\$50,839.78	0.61%
NAVARRO COLLEGE									
CURRENT	46,994.75	0.00	7,223.16	54,217.91	0.00	4.39	54,213.52	8,017.69	\$7,561,010.36
DELINQUENT	8,895.73	0.00	6,053.94	14,949.67	0.00	0.46	14,949.21	3,073.68	
TOTAL	\$55,890.48	\$0.00	\$13,277.10	\$69,167.58	\$0.00	4.85	\$69,162.73	\$11,091.37	0.62%
CITY OF RICE									
CURRENT	1,380.64	0.00	208.21	1,588.85	0.00	0.00	1,588.85	179.42	\$369,803.31
DELINQUENT	190.64	0.00	56.21	246.85	0.00	0.00	246.85	49.36	
TOTAL	\$1,571.28	\$0.00	\$264.42	\$1,835.70	\$0.00	0.00	\$1,835.70	\$228.78	0.37%
CITY OF KERENS									
CURRENT	8,115.07	0.00	1,327.47	9,442.54	0.00	7.00	9,435.54	1,311.07	\$493,941.61
DELINQUENT	2,123.05	0.00	896.48	3,019.53	0.00	0.00	3,019.53	520.62	
TOTAL	\$10,238.12	\$0.00	\$2,223.95	\$12,462.07	\$0.00	7.00	\$12,455.07	\$1,831.69	1.64%
CITY OF CORSICANA									
CURRENT	53,536.36	0.00	8,784.76	62,321.12	0.00	4.12	62,317.00	10,161.73	\$13,196,525.32
DELINQUENT	13,518.98	0.00	12,886.47	26,405.45	0.00	1.81	26,403.64	5,763.10	
TOTAL	\$67,055.34	\$0.00	\$21,671.23	\$88,726.57	\$0.00	5.93	\$88,720.64	\$15,924.83	0.41%
CITY OF BARRY									
CURRENT	189.33	0.00	34.08	223.41	0.00	0.00	223.41	44.68	\$31,256.53
TOTAL	\$189.33	\$0.00	\$34.08	\$223.41	\$0.00	0.00	\$223.41	\$44.68	0.61%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING JULY 31, 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	107.47	0.00	16.72	124.19	0.00	0.00	124.19	19.80	\$14,577.21
DELINQUENT	174.01	0.00	57.63	231.64	0.00	0.00	231.64	46.32	
TOTAL	\$281.48	\$0.00	\$74.35	\$355.83	\$0.00	0.00	\$355.83	\$66.12	0.74%
CITY OF RICHLAND									
CURRENT	131.79	0.00	20.07	151.86	0.00	0.26	151.60	2.31	\$37,355.75
TOTAL	\$131.79	\$0.00	\$20.07	\$151.86	\$0.00	0.26	\$151.60	\$2.31	0.35%
CITY OF GOODLOW									
CURRENT	168.66	0.00	27.61	196.27	0.00	0.00	196.27	18.29	\$5,598.55
DELINQUENT	30.77	0.00	9.64	40.41	0.00	0.00	40.41	8.08	
TOTAL	\$199.43	\$0.00	\$37.25	\$236.68	\$0.00	0.00	\$236.68	\$26.37	3.01%
CITY OF FROST									
CURRENT	804.26	0.00	119.08	923.34	0.00	0.18	923.16	106.67	\$139,455.37
DELINQUENT	354.32	0.00	114.16	468.48	0.00	0.00	468.48	93.69	
TOTAL	\$1,158.58	\$0.00	\$233.24	\$1,391.82	\$0.00	0.18	\$1,391.64	\$200.36	0.58%
CITY OF DAWSON									
CURRENT	1,991.66	0.00	324.27	2,315.93	0.00	0.00	2,315.93	348.86	\$138,863.49
DELINQUENT	864.82	0.00	1,182.49	2,047.31	0.00	0.00	2,047.31	366.18	
TOTAL	\$2,856.48	\$0.00	\$1,506.76	\$4,363.24	\$0.00	0.00	\$4,363.24	\$715.04	1.43%
CITY OF BLG GROVE									
CURRENT	1,491.47	0.00	186.23	1,677.70	0.00	0.00	1,677.70	153.02	\$165,720.46
TOTAL	\$1,491.47	\$0.00	\$186.23	\$1,677.70	\$0.00	0.00	\$1,677.70	\$153.02	0.90%

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NAVARRO COUNTY EMERGENCY									
CURRENT	2,916.61	0.00	459.42	3,376.03	129.44	0.78	3,245.81	497.70	\$432,496.57
DELINQUENT	728.01	0.00	345.88	1,073.89	90.11	0.00	983.78	207.69	
TOTAL	\$3,644.62	\$0.00	\$805.30	\$4,449.92	\$219.55	0.78	\$4,229.59	\$705.39	0.67%
BLOOMING GROVE ISD									
CURRENT	28,659.61	0.00	5,496.76	34,156.37	0.00	0.77	34,155.60	6,285.84	\$3,148,031.00
DELINQUENT	3,316.10	0.00	1,694.22	5,010.32	0.00	0.00	5,010.32	1,300.46	
TOTAL	\$31,975.71	\$0.00	\$7,190.98	\$39,166.69	\$0.00	0.77	\$39,165.92	\$7,586.30	0.91%
CORSICANA ISD									
CURRENT	89,584.11	0.00	17,646.14	107,230.25	0.00	15.54	107,214.71	20,893.83	\$25,438,990.11
DELINQUENT	15,748.05	0.00	20,655.86	36,403.91	0.00	4.53	36,399.38	10,535.01	
TOTAL	\$105,332.16	\$0.00	\$38,302.00	\$143,634.16	\$0.00	20.07	\$143,614.09	\$31,428.84	0.35%
DAWSON ISD									
CURRENT	9,154.20	0.00	2,688.10	11,842.30	0.00	1.43	11,840.87	3,041.08	\$3,417,016.89
DELINQUENT	13,447.07	0.00	14,158.22	27,605.29	0.00	0.00	27,605.29	5,682.17	
TOTAL	\$22,601.27	\$0.00	\$16,846.32	\$39,447.59	\$0.00	1.43	\$39,446.16	\$8,723.25	0.27%
KERENS ISD									
CURRENT	57,208.02	0.00	9,806.81	67,014.83	0.00	18.35	66,996.48	11,283.27	\$7,063,609.09
DELINQUENT	13,872.97	0.00	10,780.73	24,653.70	0.00	0.00	24,653.70	5,077.90	
TOTAL	\$71,080.99	\$0.00	\$20,587.54	\$91,668.53	\$0.00	18.35	\$91,650.18	\$16,361.17	0.81%
RICE ISD									
CURRENT	41,279.10	0.00	7,341.43	48,620.53	0.00	1.34	48,619.19	8,358.46	\$3,681,992.78
DELINQUENT	4,047.65	0.00	2,103.94	6,151.59	0.00	0.00	6,151.59	1,230.29	
TOTAL	\$45,326.75	\$0.00	\$9,445.37	\$54,772.12	\$0.00	1.34	\$54,770.78	\$9,588.75	1.12%

NAVARRO COUNTY, TEXAS
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MILDRED ISD									
CURRENT	63,013.86	0.00	9,559.93	72,573.79	0.00	2.32	72,571.47	9,226.60	\$9,876,970.00
DELINQUENT	3,000.04	0.00	1,254.64	4,254.68	0.00	0.00	4,254.68	1,051.55	
TOTAL	\$66,013.90	\$0.00	\$10,814.57	\$76,828.47	\$0.00	2.32	\$76,826.15	\$10,278.15	0.64%
FROST ISD									
CURRENT	11,866.00	0.00	2,330.35	14,196.35	0.00	2.80	14,193.55	2,644.51	\$3,180,247.12
DELINQUENT	3,456.68	0.00	1,825.64	5,282.32	0.00	0.00	5,282.32	1,201.24	
TOTAL	\$15,322.68	\$0.00	\$4,155.99	\$19,478.67	\$0.00	2.80	\$19,475.87	\$3,845.75	0.37%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(79.19)	79.19	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(8.98)	8.98	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(88.17)	\$88.17	\$0.00	
GRAND TOTAL:	\$751,543.18	\$0.00	\$208,920.24	\$960,463.42	\$219.55	\$0.00	\$960,243.87	\$169,641.95	

MEMO:

NAVARRO COUNTY GENERAL FUND	\$2,310.00
TAX CERTIFICATE	\$500.00
REVERSE PAYMENT NSF FEE	\$90.00

YR-TO-DATE % CURRENT COLLECTED

✓ 2 - NAVARRO CO REVOLVING&CLEARING	96.02%	13 - CITY OF RICHLAND	86.83%
3 - NAVARRO COLLEGE	96.02%	14 - CITY OF GOODLOW	83.42%
✓ 4 - ROAD AND BRIDGE	96.10%	15 - CITY OF FROST	91.69%
6 - CITY OF RICE	94.87%	16 - CITY OF DAWSON	92.90%
✓ 7 - NAV FLOOD CONTROL	96.21%	17 - CITY OF BLG GROVE	97.39%
8 - CITY OF KERENS	94.43%	20 - NAVARRO COUNTY EMERGENCY	97.10%
10 - CITY OF CORSICANA	96.40%	21 - HENDERSON COUNTY LEVEE	94.10%
11 - CITY OF BARRY	92.55%	30 - BLOOMING GROVE ISD	95.63%
12 - CITY OF EMHOUSE	90.14%	31 - CORSICANA ISD	96.51%

✓ = 96.11% YTD

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YR-TO-DATE % CURRENT COLLECTED									
32 - DAWSON ISD						84.02%	330 - KERENS ISD I&S ONLY		100.00%
33 - KERENS ISD						96.31%			
34 - RICE ISD						95.09%			
35 - MILDRED ISD						97.51%			
36 - FROST ISD						96.82%			
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	\$169,683.46	\$26,578.47	\$196,261.93	\$0.00	\$16.35	\$196,245.58	\$29,735.26
NAV FLOOD CONTROL	\$34,392.00	\$5,360.14	\$39,752.14	\$0.00	\$3.35	\$39,748.79	\$5,992.77
NAV FLOOD CONTROL	\$2,740.89	\$426.22	\$3,167.11	\$0.00	\$0.21	\$3,166.90	\$476.48
TOTAL	\$206,816.35	\$32,364.83	\$239,181.18	\$0.00	\$19.91	\$239,161.27	\$36,204.51
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$34,534.83	\$23,578.30	\$58,113.13	\$0.00	\$1.80	\$58,111.33	\$11,931.15
NAV FLOOD CONTROL	\$7,239.55	\$4,895.83	\$12,135.38	\$0.00	\$0.38	\$12,135.00	\$2,498.90
NAV FLOOD CONTROL	\$590.59	\$404.53	\$995.12	\$0.00	\$0.00	\$995.12	\$205.22
TOTAL	\$42,364.97	\$28,878.66	\$71,243.63	\$0.00	\$2.18	\$71,241.45	\$14,635.27
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	204,218.29	50,156.77	254,375.06	0.00	18.15	254,356.91	41,666.41
NAV FLOOD CONTROL	41,631.55	10,255.97	51,887.52	0.00	3.73	51,883.79	8,491.67
NAV FLOOD CONTROL	3,331.48	830.75	4,162.23	0.00	0.21	4,162.02	681.70
TOTAL	\$249,181.32	\$61,243.49	\$310,424.81	\$0.00	\$22.09	\$310,402.72	\$50,839.78