

August 2025

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__

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NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING AUGUST 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	158,943.36	0.00	29,541.64	188,485.00	0.00	5.67	188,479.33	37,153.23	\$33,912,347.87
DELINQUENT	41,421.17	0.00	20,658.21	62,079.38	0.00	22.29	62,057.09	11,908.49	
TOTAL	\$200,364.53	\$0.00	\$50,199.85	\$250,564.38	\$0.00	27.96	\$250,536.42	\$49,061.72	0.47%
NAVARRO COLLEGE									
CURRENT	35,514.56	0.00	6,572.85	42,087.41	0.00	1.25	42,086.16	8,261.11	\$7,561,010.36
DELINQUENT	9,154.78	0.00	4,764.13	13,918.91	0.00	4.36	13,914.55	2,674.33	
TOTAL	\$44,669.34	\$0.00	\$11,336.98	\$56,006.32	\$0.00	5.61	\$56,000.71	\$10,935.44	0.47%
CITY OF RICE									
CURRENT	3,393.76	0.00	638.85	4,032.61	0.00	0.00	4,032.61	806.53	\$369,803.31
DELINQUENT	178.89	0.00	53.68	232.57	0.00	0.00	232.57	46.51	
TOTAL	\$3,572.65	\$0.00	\$692.53	\$4,265.18	\$0.00	0.00	\$4,265.18	\$853.04	0.92%
CITY OF KERENS									
CURRENT	2,810.00	0.00	532.88	3,342.88	0.00	0.00	3,342.88	662.67	\$493,941.61
DELINQUENT	807.38	0.00	555.77	1,363.15	0.00	0.00	1,363.15	272.63	
TOTAL	\$3,617.38	\$0.00	\$1,088.65	\$4,706.03	\$0.00	0.00	\$4,706.03	\$935.30	0.57%
CITY OF CORSICANA									
CURRENT	70,911.40	0.00	13,214.81	84,126.21	0.00	4.89	84,121.32	16,581.24	\$13,196,525.32
DELINQUENT	19,503.37	0.00	13,918.46	33,421.83	0.00	2.38	33,419.45	6,464.33	
TOTAL	\$90,414.77	\$0.00	\$27,133.27	\$117,548.04	\$0.00	7.27	\$117,540.77	\$23,045.57	0.54%
CITY OF BARRY									
CURRENT	119.55	0.00	22.72	142.27	0.00	0.00	142.27	28.46	\$31,256.53
TOTAL	\$119.55	\$0.00	\$22.72	\$142.27	\$0.00	0.00	\$142.27	\$28.46	0.38%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING AUGUST 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	110.12	0.00	20.90	131.02	0.00	0.00	131.02	26.20	\$14,577.21
DELINQUENT	41.76	0.00	12.53	54.29	0.00	0.00	54.29	10.86	
TOTAL	\$151.88	\$0.00	\$33.43	\$185.31	\$0.00	0.00	\$185.31	\$37.06	0.76%
CITY OF RICHLAND									
CURRENT	368.52	0.00	66.73	435.25	0.00	0.00	435.25	87.04	\$37,355.75
DELINQUENT	42.73	0.00	13.25	55.98	0.00	0.00	55.98	11.20	
TOTAL	\$411.25	\$0.00	\$79.98	\$491.23	\$0.00	0.00	\$491.23	\$98.24	0.99%
CITY OF GOODFLOW									
CURRENT	189.12	0.00	35.24	224.36	0.00	0.00	224.36	44.91	\$5,598.55
DELINQUENT	7.67	0.00	2.63	10.30	0.00	0.00	10.30	2.05	
TOTAL	\$196.79	\$0.00	\$37.87	\$234.66	\$0.00	0.00	\$234.66	\$46.96	1.38%
CITY OF FROST									
CURRENT	676.08	0.00	116.05	792.13	0.00	0.00	792.13	140.37	\$139,455.37
DELINQUENT	297.98	0.00	89.30	387.37	0.00	0.00	387.37	77.49	
TOTAL	\$974.06	\$0.00	\$205.44	\$1,179.50	\$0.00	0.00	\$1,179.50	\$217.86	0.48%
CITY OF DAWSON									
CURRENT	1,069.00	0.00	203.11	1,272.11	0.00	0.00	1,272.11	254.43	\$138,863.49
DELINQUENT	537.22	0.00	358.41	895.63	0.00	0.00	895.63	179.11	
TOTAL	\$1,606.22	\$0.00	\$561.52	\$2,167.74	\$0.00	0.00	\$2,167.74	\$433.54	0.77%
CITY OF BLG GROVE									
CURRENT	365.91	0.00	68.53	434.44	0.00	0.04	434.40	86.89	\$165,720.46
DELINQUENT	634.73	0.00	1,224.87	1,859.60	0.00	0.00	1,859.60	371.92	
TOTAL	\$1,000.64	\$0.00	\$1,293.40	\$2,294.04	\$0.00	0.04	\$2,294.00	\$458.81	0.22%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING AUGUST 31, 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	1,583.62	0.00	277.70	1,861.32	77.36	0.02	1,783.94	350.23	\$432,496.57
DELINQUENT	428.10	0.00	130.35	558.45	34.75	0.00	523.70	82.62	
TOTAL	\$2,011.72	\$0.00	\$408.05	\$2,419.77	\$112.11	0.02	\$2,307.64	\$432.85	0.37%
HENDERSON COUNTY LEVEE									
CURRENT	41.58	0.00	7.90	49.48	0.99	0.00	48.49	7.42	\$5,921.48
TOTAL	\$41.58	\$0.00	\$7.90	\$49.48	\$0.99	0.00	\$48.49	\$7.42	0.70%
✓BLOOMING GROVE ISD									
CURRENT	✓17,462.61	0.00	3,313.57	20,776.18	0.00	0.09	20,776.09	4,155.23	\$3,148,031.00
DELINQUENT	✓8,169.42	0.00	5,912.67	14,082.09	0.00	31.77	14,050.32	2,816.43	
TOTAL	\$25,632.03	\$0.00	✓\$9,226.24	\$34,858.27	\$0.00	✓31.86	\$34,826.41	✓\$6,971.66	0.55%
CORSICANA ISD									
CURRENT	134,952.46	0.00	25,479.25	160,431.71	0.00	11.75	160,419.96	32,008.71	\$25,438,990.11
DELINQUENT	39,234.97	0.00	18,900.46	58,135.43	0.00	4.67	58,130.76	11,491.82	
TOTAL	\$174,187.43	\$0.00	\$44,379.71	\$218,567.14	\$0.00	16.42	\$218,550.72	\$43,500.53	0.53%
✓DAWSON ISD									
CURRENT	✓19,316.98	0.00	3,659.94	22,976.92	0.00	0.00	22,976.92	4,595.44	\$3,417,016.89
DELINQUENT	✓5,862.21	0.00	2,498.44	8,360.65	0.00	0.00	8,360.65	1,672.12	
TOTAL	\$25,179.19	\$0.00	✓\$6,158.38	\$31,337.57	\$0.00	✓0.00	\$31,337.57	✓\$6,267.56	0.57%
KERENS ISD									
CURRENT	33,373.08	0.00	5,866.67	39,239.75	0.00	0.28	39,239.47	7,376.90	\$7,063,609.09
DELINQUENT	9,614.28	0.00	3,096.06	12,710.34	0.00	0.00	12,710.34	1,897.56	
TOTAL	\$42,987.36	\$0.00	\$8,962.73	\$51,950.09	\$0.00	0.28	\$51,949.81	\$9,274.46	0.47%

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

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✓ RICE ISD									
CURRENT	✓ 27,368.84	0.00	5,075.50	32,444.34	0.00	0.00	32,444.34	6,440.87	\$3,681,092.78
DELINQUENT	✓ 4,350.04	0.00	1,583.55	5,933.59	0.00	0.00	5,933.59	1,186.71	
TOTAL	\$31,718.88	\$0.00	✓ \$6,659.05	\$38,377.93	\$0.00	✓ 0.00	\$38,377.93	✓ \$7,627.58	0.74%
MILDRED ISD									
CURRENT	33,077.73	0.00	6,256.43	39,334.16	0.00	(1.22)	39,335.38	7,866.88	\$9,876,970.00
DELINQUENT	3,826.86	0.00	1,334.65	5,161.51	0.00	0.00	5,161.51	1,032.30	
TOTAL	\$36,904.59	\$0.00	\$7,591.08	\$44,495.67	\$0.00	(1.22)	\$44,496.89	\$8,899.18	0.33%
FROST ISD									
CURRENT	9,179.99	0.00	1,740.14	10,920.13	0.00	0.00	10,920.13	2,184.05	\$3,180,247.12
DELINQUENT	3,256.71	0.00	1,100.11	4,356.82	0.00	0.00	4,356.82	871.32	
TOTAL	\$12,436.70	\$0.00	\$2,840.25	\$15,276.95	\$0.00	0.00	\$15,276.95	\$3,055.37	0.29%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(22.77)	22.77	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(65.47)	65.47	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(88.24)	\$88.24	\$0.00	
GRAND TOTAL:	\$698,198.54	\$0.00	\$178,919.03	\$877,117.57	\$113.10	\$0.00	\$877,004.47	\$172,188.61	

MEMO:

NAVARRO COUNTY GENERAL FUND: \$1,775.00
TAX CERTIFICATE: \$350.00
REVERSE PAYMENT NSF FEE: \$90.00

✓ 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

96.49% 13 - CITY OF RICHLAND 87.82%
96.49% 14 - CITY OF GOODLOW 86.89%
96.56% 15 - CITY OF FROST 92.17%
95.80% 16 - CITY OF DAWSON 93.67%
96.66% 17 - CITY OF BLG GROVE 97.61%
95.00% 20 - NAVARRO COUNTY EMERGENCY 97.47%
96.94% 21 - HENDERSON COUNTY LEEVEE 94.80%
92.94% 30 - BLOOMING GROVE ISD 96.20%
90.90% 31 - CORSICANA ISD 97.05%

YTD = 96.57

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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		84.54%	330 - KERENS ISD I&S ONLY		100.00%
				33 - KERENS ISD		96.80%			
				34 - RICE ISD		95.85%			
				35 - MILDRED ISD		97.85%			
				36 - FROST ISD		97.12%			
				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 AUGUST 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	\$130,527.15	\$24,260.89	\$154,788.04	\$0.00	\$4.65	\$154,783.39	\$30,513.41
NAV FLOOD CONTROL	\$26,325.32	\$4,892.19	\$31,217.51	\$0.00	\$0.97	\$31,216.54	\$6,151.29
NAV FLOOD CONTROL	\$2,090.89	\$388.56	\$2,479.45	\$0.00	\$0.05	\$2,479.40	\$488.53
TOTAL	\$158,943.36	\$29,541.64	\$188,485.00	\$0.00	\$5.67	\$188,479.33	\$37,153.23
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$33,750.44	\$16,912.06	\$50,662.50	\$0.00	\$18.16	\$50,644.34	\$9,719.67
NAV FLOOD CONTROL	\$7,089.48	\$3,454.40	\$10,543.88	\$0.00	\$3.82	\$10,540.06	\$2,021.17
NAV FLOOD CONTROL	\$581.25	\$291.75	\$873.00	\$0.00	\$0.31	\$872.69	\$167.65
TOTAL	\$41,421.17	\$20,658.21	\$62,079.38	\$0.00	\$22.29	\$62,057.09	\$11,908.49
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	164,277.59	41,172.95	205,450.54	0.00	22.81	205,427.73	40,233.08
NAV FLOOD CONTROL	33,414.80	8,346.59	41,761.39	0.00	4.79	41,756.60	8,172.46
NAV FLOOD CONTROL	2,672.14	680.31	3,352.45	0.00	0.36	3,352.09	656.18
TOTAL	\$200,364.53	\$50,199.85	\$250,564.38	\$0.00	\$27.96	\$250,536.42	\$49,061.72