

01

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 NOVEMBER 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	5,841,183.93	0.00	0.00	5,841,183.93	0.00	72.66	5,841,111.27	0.00	\$35,655,160.80
DELINQUENT	62,403.80	0.00	20,643.43	83,047.23	0.00	4.15	83,043.08	16,220.43	
TOTAL	\$5,903,587.73	\$0.00	\$20,643.43	\$5,924,231.16	\$0.00	76.81	\$5,924,154.35	\$16,220.43	16.38%
NAVARRO COLLEGE									
CURRENT	1,428,796.07	0.00	0.00	1,428,796.07	0.00	17.33	1,428,778.74	0.00	\$8,821,545.94
DELINQUENT	14,551.05	0.00	4,540.83	19,091.88	0.00	0.90	19,090.98	3,557.30	
TOTAL	\$1,443,347.12	\$0.00	\$4,540.83	\$1,447,887.95	\$0.00	18.23	\$1,447,869.72	\$3,557.30	16.20%
CITY OF RICE									
CURRENT	97,366.45	0.00	0.00	97,366.45	0.00	1.49	97,364.96	0.00	\$404,187.83
DELINQUENT	914.33	0.00	222.29	1,136.62	0.00	0.00	1,136.62	191.98	
TOTAL	\$98,280.78	\$0.00	\$222.29	\$98,503.07	\$0.00	1.49	\$98,501.58	\$191.98	24.09%
CITY OF KERENS									
CURRENT	163,318.75	4,423.44	0.00	158,895.31	0.00	0.00	158,895.31	0.00	\$518,174.18
DELINQUENT	2,564.31	0.00	737.57	3,301.88	0.00	5.19	3,296.69	660.06	
TOTAL	\$165,883.06	\$4,423.44	\$737.57	\$162,197.19	\$0.00	5.19	\$162,192.00	\$660.06	31.52%
CITY OF CORSICANA									
CURRENT	2,546,674.06	0.00	0.00	2,546,674.06	0.00	59.05	2,546,615.01	0.00	\$14,026,116.90
DELINQUENT	20,694.94	0.00	6,920.48	27,615.42	0.00	0.06	27,615.36	2,589.25	
TOTAL	\$2,567,369.00	\$0.00	\$6,920.48	\$2,574,289.48	\$0.00	59.11	\$2,574,230.37	\$2,589.25	18.16%
CITY OF BARRY									
CURRENT	8,831.60	0.00	0.00	8,831.60	0.00	0.00	8,831.60	0.00	\$33,479.84
DELINQUENT	396.48	0.00	87.25	483.73	0.00	0.00	483.73	96.75	
TOTAL	\$9,228.08	\$0.00	\$87.25	\$9,315.33	\$0.00	0.00	\$9,315.33	\$96.75	26.38%

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Prepared by AROBERTSON on 12/02/2025 10:22:03

Navarro County Tax Office

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING NOVEMBER 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	2,101.17	0.00	0.00	2,101.17	0.00	0.00	2,101.17	0.00	\$14,917.88
DELINQUENT	350.49	0.00	131.23	481.72	0.00	0.00	481.72	96.32	
TOTAL	\$2,451.66	\$0.00	\$131.23	\$2,582.89	\$0.00	0.00	\$2,582.89	\$96.32	14.08%
CITY OF RICHLAND									
CURRENT	8,287.84	0.00	0.00	8,287.84	0.00	0.21	8,287.63	0.00	\$37,433.83
DELINQUENT	93.44	0.00	24.54	117.98	0.00	0.00	117.98	23.60	
TOTAL	\$8,381.28	\$0.00	\$24.54	\$8,405.82	\$0.00	0.21	\$8,405.61	\$23.60	22.14%
CITY OF GOODLOW									
CURRENT	881.31	0.00	0.00	881.31	0.00	0.00	881.31	0.00	\$5,913.49
DELINQUENT	1.59	0.00	0.35	1.94	0.00	0.00	1.94	0.39	
TOTAL	\$882.90	\$0.00	\$0.35	\$883.25	\$0.00	0.00	\$883.25	\$0.39	14.90%
CITY OF FROST									
CURRENT	49,517.71	1,399.27	0.00	48,118.44	0.00	0.00	48,118.44	0.00	\$155,798.02
DELINQUENT	339.31	(1.84)	140.21	481.36	0.00	0.00	481.36	108.20	
TOTAL	\$49,857.02	\$1,397.43	\$140.21	\$48,599.80	\$0.00	0.00	\$48,599.80	\$108.20	31.78%
CITY OF DAWSON									
CURRENT	34,554.20	0.00	0.00	34,554.20	0.00	0.00	34,554.20	0.00	\$149,073.98
DELINQUENT	688.12	0.00	186.99	875.11	0.00	0.00	875.11	175.02	
TOTAL	\$35,242.32	\$0.00	\$186.99	\$35,429.31	\$0.00	0.00	\$35,429.31	\$175.02	23.18%
CITY OF BLG GROVE									
CURRENT	54,472.64	0.00	0.00	54,472.64	0.00	0.00	54,472.64	0.00	\$176,024.63
DELINQUENT	198.71	0.00	43.72	242.43	0.00	0.00	242.43	48.48	
TOTAL	\$54,671.35	\$0.00	\$43.72	\$54,715.07	\$0.00	0.00	\$54,715.07	\$48.48	30.95%

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Prepared by AROBERTSON on 12/02/2025 10:22:03

Navarro County Tax Office

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING NOVEMBER 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	58,716.97	0.00	0.00	58,716.97	293.58	1.76	58,421.63	0.00	\$444,815.81
DELINQUENT	411.75	0.00	119.93	531.68	32.06	0.39	499.23	117.58	
TOTAL	\$59,128.72	\$0.00	\$119.93	\$59,248.65	\$325.64	2.15	\$58,920.86	\$117.58	13.20%
HENDERSON COUNTY LEVEE									
CURRENT	58.27	0.00	0.00	58.27	1.16	0.00	57.11	0.00	\$4,405.96
TOTAL	\$58.27	\$0.00	\$0.00	\$58.27	\$1.16	0.00	\$57.11	\$0.00	1.32%
BLOOMING GROVE ISD									
CURRENT	709,787.25	0.00	0.00	709,787.25	0.00	0.59	709,786.66	0.00	\$5,235,189.79
DELINQUENT	5,002.89	0.00	1,695.27	6,698.16	0.00	0.00	6,698.16	1,498.26	
TOTAL	\$714,790.14	\$0.00	\$1,695.27	\$716,485.41	\$0.00	0.59	\$716,484.82	\$1,498.26	13.56%
CORSICANA ISD									
CURRENT	3,373,056.41	0.00	0.00	3,373,056.41	0.00	102.16	3,372,954.25	0.00	\$25,954,222.28
DELINQUENT	21,147.20	0.00	14,166.06	35,313.26	0.00	0.11	35,313.15	7,633.36	
TOTAL	\$3,394,203.61	\$0.00	\$14,166.06	\$3,408,369.67	\$0.00	102.27	\$3,408,267.40	\$7,633.36	13.00%
DAWSON ISD									
CURRENT	362,663.57	0.00	0.00	362,663.57	0.00	0.00	362,663.57	0.00	\$8,046,025.90
DELINQUENT	(13.91)	0.00	1,655.12	1,641.21	0.00	0.00	1,641.21	1,705.55	
TOTAL	\$362,649.66	\$0.00	\$1,655.12	\$364,304.78	\$0.00	0.00	\$364,304.78	\$1,705.55	4.51%
KERENS ISD									
CURRENT	857,195.77	0.00	0.00	857,195.77	0.00	40.59	857,155.18	0.00	\$7,105,449.36
DELINQUENT	(961.75)	0.00	2,227.34	1,265.59	0.00	9.18	1,256.41	2,445.63	
TOTAL	\$856,234.02	\$0.00	\$2,227.34	\$858,461.36	\$0.00	49.77	\$858,411.59	\$2,445.63	12.06%

NAVARRO COUNTY, TEXAS
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RICE ISD									
CURRENT	670,744.11	0.00	0.00	670,744.11	0.00	5.21	670,738.90	0.00	\$3,741,734.58
DELINQUENT	1,405.61	0.00	1,276.57	2,682.18	0.00	0.00	2,682.18	1,314.50	
TOTAL	\$672,149.72	\$0.00	\$1,276.57	\$673,426.29	\$0.00	5.21	\$673,421.08	\$1,314.50	17.93%
MILDRED ISD									
CURRENT	1,841,645.15	0.00	0.00	1,841,645.15	0.00	8.54	1,841,636.61	0.00	\$10,172,011.14
DELINQUENT	23,097.13	0.00	7,120.50	30,217.63	0.00	0.00	30,217.63	6,767.68	
TOTAL	\$1,864,742.28	\$0.00	\$7,120.50	\$1,871,862.78	\$0.00	8.54	\$1,871,854.24	\$6,767.68	18.11%
FROST ISD									
CURRENT	310,934.14	0.00	0.00	310,934.14	0.00	0.15	310,933.99	0.00	\$4,145,184.83
DELINQUENT	1,567.77	0.00	2,408.82	3,976.59	0.00	0.00	3,976.59	1,920.72	
TOTAL	\$312,501.91	\$0.00	\$2,408.82	\$314,910.73	\$0.00	0.15	\$314,910.58	\$1,920.72	7.50%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(309.74)	309.74	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(19.98)	19.98	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(329.72)	\$329.72	\$0.00	
GRAND TOTAL:	\$18,575,640.63	\$5,820.87	\$64,348.50	\$18,634,168.26	\$326.80	\$0.00	\$18,633,841.46	\$47,171.06	

MEMO:

YR-TO-DATE % CURRENT COLLECTED

TAX CERTIFICATE	\$30.00	✓ 2 - NAVARRO CO REVOLVING&CLEARING	19.37%	13 - CITY OF RICHLAND	23.17%
REVERSE PAYMENT NSF FEE	\$150.00	3 - NAVARRO COLLEGE	19.10%	14 - CITY OF GOODLOW	15.59%
		✓ 4 - ROAD AND BRIDGE	18.59%	15 - CITY OF FROST	46.38%
		6 - CITY OF RICE	25.51%	16 - CITY OF DAWSON	27.34%
		✓ 7 - NAV FLOOD CONTROL	18.19%	17 - CITY OF BLG GROVE	33.53%
		8 - CITY OF KERENS	42.12%	20 - NAVARRO COUNTY EMERGENCY	16.15%
		10 - CITY OF CORSICANA	21.22%	21 - HENDERSON COUNTY LEVEE	2.56%
		11 - CITY OF BARRY	28.99%	30 - BLOOMING GROVE ISD	16.04%
		12 - CITY OF EMHOUSE	17.25%	31 - CORSICANA ISD	15.61%

✓ = 18.72% YTD

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YR-TO-DATE % CURRENT COLLECTED									
32 - DAWSON ISD						5.14%	330 - KERENS ISD I&S ONLY		0.00%
33 - KERENS ISD						14.66%			
34 - RICE ISD						20.60%			
35 - MILDRED ISD						21.08%			
36 - FROST ISD						9.83%			
300 - BLOOMING GROVE ISD I&S ONLY						0.00%			
310 - CORSICANA ISD I&S ONLY						0.00%			
320 - DAWSON ISD I&S ONLY						0.00%			

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING NOVEMBER 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	\$4,791,111.39	\$0.00	\$4,791,111.39	\$0.00	\$59.62	\$4,791,051.77	\$0.00
NAV FLOOD CONTROL	\$973,257.85	\$0.00	\$973,257.85	\$0.00	\$12.11	\$973,245.74	\$0.00
	\$76,814.69	\$0.00	\$76,814.69	\$0.00	\$0.93	\$76,813.76	\$0.00
TOTAL	\$5,841,183.93	\$0.00	\$5,841,183.93	\$0.00	\$72.66	\$5,841,111.27	\$0.00
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$50,910.14	\$16,876.10	\$67,786.24	\$0.00	\$3.41	\$67,782.83	\$13,277.79
NAV FLOOD CONTROL	\$10,622.79	\$3,483.47	\$14,106.26	\$0.00	\$0.68	\$14,105.58	\$2,724.59
	\$870.87	\$283.86	\$1,154.73	\$0.00	\$0.06	\$1,154.67	\$218.05
TOTAL	\$62,403.80	\$20,643.43	\$83,047.23	\$0.00	\$4.15	\$83,043.08	\$16,220.43
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	4,842,021.53	16,876.10	4,858,897.63	0.00	63.03	4,858,834.60	13,277.79
NAV FLOOD CONTROL	983,880.64	3,483.47	987,364.11	0.00	12.79	987,351.32	2,724.59
	77,685.56	283.86	77,969.42	0.00	0.99	77,968.43	218.05
TOTAL	\$5,903,587.73	\$20,643.43	\$5,924,231.16	\$0.00	\$76.81	\$5,924,154.35	\$16,220.43