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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 APRIL 30, 2026**

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
<b>NAVARRO CO REVOLVING&amp;CLEARING</b>									
CURRENT	1,655,102.22	0.00	91,770.21	1,746,872.43	0.00	22.24	1,746,850.19	5,146.16	\$35,655,160.80
DELINQUENT	100,352.06	0.00	31,986.97	132,339.03	0.00	3.41	132,335.62	22,994.77	
<b>TOTAL</b>	<b>\$1,755,454.28</b>	<b>\$0.00</b>	<b>\$123,757.18</b>	<b>\$1,879,211.46</b>	<b>\$0.00</b>	<b>25.65</b>	<b>\$1,879,185.81</b>	<b>\$28,140.93</b>	<b>4.64%</b>
<b>NAVARRO COLLEGE</b>									
CURRENT	391,867.41	0.00	22,091.97	413,959.38	0.00	5.29	413,954.09	900.22	\$8,821,545.94
DELINQUENT	21,953.93	0.00	7,028.88	28,982.81	0.00	0.74	28,982.07	5,033.46	
<b>TOTAL</b>	<b>\$413,821.34</b>	<b>\$0.00</b>	<b>\$29,120.85</b>	<b>\$442,942.19</b>	<b>\$0.00</b>	<b>6.03</b>	<b>\$442,936.16</b>	<b>\$5,933.68</b>	<b>4.44%</b>
<b>CITY OF RICE</b>									
CURRENT	7,960.94	0.00	683.59	8,644.53	0.00	0.13	8,644.40	31.12	\$404,187.83
DELINQUENT	2,009.24	0.00	672.41	2,681.65	0.00	0.00	2,681.65	527.97	
<b>TOTAL</b>	<b>\$9,970.18</b>	<b>\$0.00</b>	<b>\$1,356.00</b>	<b>\$11,326.18</b>	<b>\$0.00</b>	<b>0.13</b>	<b>\$11,326.05</b>	<b>\$559.09</b>	<b>1.97%</b>
<b>CITY OF KERENS</b>									
CURRENT	20,581.33	0.00	1,758.27	22,339.60	0.00	0.00	22,339.60	0.00	\$518,174.18
DELINQUENT	1,489.20	0.00	438.71	1,927.91	0.00	0.00	1,927.91	385.59	
<b>TOTAL</b>	<b>\$22,070.53</b>	<b>\$0.00</b>	<b>\$2,196.98</b>	<b>\$24,267.51</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$24,267.51</b>	<b>\$385.59</b>	<b>3.97%</b>
<b>CITY OF CORSICANA</b>									
CURRENT	904,936.85	0.00	41,678.37	946,615.22	0.00	11.77	946,603.45	1,594.65	\$14,026,116.90
DELINQUENT	15,456.96	0.00	7,063.25	22,520.21	0.00	1.05	22,519.16	4,391.84	
<b>TOTAL</b>	<b>\$920,393.81</b>	<b>\$0.00</b>	<b>\$48,741.62</b>	<b>\$969,135.43</b>	<b>\$0.00</b>	<b>12.82</b>	<b>\$969,122.61</b>	<b>\$5,986.49</b>	<b>6.45%</b>
<b>CITY OF BARRY</b>									
CURRENT	671.78	0.00	56.93	728.71	0.00	0.00	728.71	0.00	\$33,479.84
DELINQUENT	12.39	0.00	4.73	17.12	0.00	0.00	17.12	3.43	
<b>TOTAL</b>	<b>\$684.17</b>	<b>\$0.00</b>	<b>\$61.66</b>	<b>\$745.83</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$745.83</b>	<b>\$3.43</b>	<b>2.01%</b>

**NAVARRO COUNTY, TEXAS  
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING APRIL 30, 2026**

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
<b>CITY OF EMHOUSE</b>									
CURRENT	969.31	0.00	86.63	1,055.94	0.00	0.00	1,055.94	15.24	\$14,917.88
DELINQUENT	29.81	0.00	7.47	37.28	0.00	0.00	37.28	7.46	
<b>TOTAL</b>	<b>\$999.12</b>	<b>\$0.00</b>	<b>\$94.10</b>	<b>\$1,093.22</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$1,093.22</b>	<b>\$22.70</b>	<b>6.50%</b>
<b>CITY OF RICHLAND</b>									
CURRENT	2,214.14	0.00	191.96	2,406.10	0.00	0.11	2,405.99	0.00	\$37,433.83
DELINQUENT	235.10	0.00	70.48	305.58	0.00	0.36	305.22	61.11	
<b>TOTAL</b>	<b>\$2,449.24</b>	<b>\$0.00</b>	<b>\$262.44</b>	<b>\$2,711.68</b>	<b>\$0.00</b>	<b>0.47</b>	<b>\$2,711.21</b>	<b>\$61.11</b>	<b>5.91%</b>
<b>CITY OF GOODLOW</b>									
CURRENT	352.78	0.00	35.60	388.38	0.00	0.00	388.38	0.00	\$5,913.49
DELINQUENT	66.02	0.00	17.17	83.19	0.00	0.00	83.19	16.64	
<b>TOTAL</b>	<b>\$418.80</b>	<b>\$0.00</b>	<b>\$52.77</b>	<b>\$471.57</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$471.57</b>	<b>\$16.64</b>	<b>5.97%</b>
<b>CITY OF FROST</b>									
CURRENT	7,656.09	0.00	624.70	8,280.79	0.00	0.09	8,280.70	283.73	\$155,798.02
DELINQUENT	1,452.81	0.00	378.25	1,831.06	0.00	0.00	1,831.06	366.21	
<b>TOTAL</b>	<b>\$9,108.90</b>	<b>\$0.00</b>	<b>\$1,002.95</b>	<b>\$10,111.85</b>	<b>\$0.00</b>	<b>0.09</b>	<b>\$10,111.76</b>	<b>\$649.94</b>	<b>4.91%</b>
<b>CITY OF DAWSON</b>									
CURRENT	3,484.50	0.00	282.80	3,767.30	0.00	0.00	3,767.30	0.00	\$149,073.98
DELINQUENT	121.50	0.00	31.59	153.09	0.00	0.00	153.09	30.62	
<b>TOTAL</b>	<b>\$3,606.00</b>	<b>\$0.00</b>	<b>\$314.39</b>	<b>\$3,920.39</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$3,920.39</b>	<b>\$30.62</b>	<b>2.34%</b>
<b>CITY OF BLG GROVE</b>									
CURRENT	5,769.53	0.00	385.50	6,155.03	0.00	0.00	6,155.03	41.53	\$176,024.63
DELINQUENT	2,866.53	0.00	986.19	3,852.72	0.00	0.00	3,852.72	770.54	
<b>TOTAL</b>	<b>\$8,636.06</b>	<b>\$0.00</b>	<b>\$1,371.69</b>	<b>\$10,007.75</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$10,007.75</b>	<b>\$812.07</b>	<b>3.28%</b>

**NAVARRO COUNTY, TEXAS**  
**ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING APRIL 30, 2026**

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
<b>NAVARRO COUNTY EMERGENCY</b>									
CURRENT	9,273.36	0.00	830.64	10,104.00	254.05	0.03	9,849.92	18.77	\$444,815.81
DELINQUENT	71.13	0.00	202.17	273.30	50.91	0.00	222.39	212.68	
<b>TOTAL</b>	<b>\$9,344.49</b>	<b>\$0.00</b>	<b>\$1,032.81</b>	<b>\$10,377.30</b>	<b>\$304.96</b>	<b>0.03</b>	<b>\$10,072.31</b>	<b>\$231.45</b>	<b>2.08%</b>
<b>BLOOMING GROVE ISD</b>									
CURRENT	193,046.16	0.00	15,338.91	208,385.07	0.00	7.65	208,377.42	1,103.44	\$5,235,189.79
DELINQUENT	12,370.55	0.00	6,331.53	18,702.08	0.00	0.00	18,702.08	5,129.60	
<b>TOTAL</b>	<b>\$205,416.71</b>	<b>\$0.00</b>	<b>\$21,670.44</b>	<b>\$227,087.15</b>	<b>\$0.00</b>	<b>7.65</b>	<b>\$227,079.50</b>	<b>\$6,233.04</b>	<b>3.69%</b>
<b>CORSICANA ISD</b>									
CURRENT	1,795,729.66	0.00	81,940.72	1,877,670.38	0.00	33.58	1,877,636.80	4,283.25	\$25,954,222.28
DELINQUENT	60,010.74	0.00	18,897.63	78,908.37	0.00	5.75	78,902.62	11,516.47	
<b>TOTAL</b>	<b>\$1,855,740.40</b>	<b>\$0.00</b>	<b>\$100,838.35</b>	<b>\$1,956,578.75</b>	<b>\$0.00</b>	<b>39.33</b>	<b>\$1,956,539.42</b>	<b>\$15,799.72</b>	<b>6.92%</b>
<b>DAWSON ISD</b>									
CURRENT	98,930.92	0.00	10,035.37	108,966.29	0.00	0.93	108,965.36	91.02	\$8,046,025.90
DELINQUENT	20,324.90	0.00	4,360.35	24,685.25	0.00	0.00	24,685.25	2,826.64	
<b>TOTAL</b>	<b>\$119,255.82</b>	<b>\$0.00</b>	<b>\$14,395.72</b>	<b>\$133,651.54</b>	<b>\$0.00</b>	<b>0.93</b>	<b>\$133,650.61</b>	<b>\$2,917.66</b>	<b>1.23%</b>
<b>KERENS ISD</b>									
CURRENT	355,750.08	0.00	16,141.61	371,891.69	0.00	0.61	371,891.08	473.18	\$7,105,449.36
DELINQUENT	(222.59)	0.00	4,247.34	4,024.75	0.00	0.00	4,024.75	4,531.03	
<b>TOTAL</b>	<b>\$355,527.49</b>	<b>\$0.00</b>	<b>\$20,388.95</b>	<b>\$375,916.44</b>	<b>\$0.00</b>	<b>0.61</b>	<b>\$375,915.83</b>	<b>\$5,004.21</b>	<b>5.01%</b>
<b>RICE ISD</b>									
CURRENT	137,889.19	0.00	12,692.62	150,581.81	0.00	0.52	150,581.29	687.34	\$3,741,734.58
DELINQUENT	18,423.02	0.00	6,156.34	24,579.36	0.00	0.15	24,579.21	4,895.75	
<b>TOTAL</b>	<b>\$156,312.21</b>	<b>\$0.00</b>	<b>\$18,848.96</b>	<b>\$175,161.17</b>	<b>\$0.00</b>	<b>0.67</b>	<b>\$175,160.50</b>	<b>\$5,583.09</b>	<b>3.69%</b>

**NAVARRO COUNTY, TEXAS**  
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<b>MILDRED ISD</b>									
CURRENT	312,232.39	0.00	27,557.19	339,789.58	0.00	2.52	339,787.06	514.43	\$10,172,011.14
DELINQUENT	31,348.54	0.00	8,191.81	39,540.35	0.00	0.50	39,539.85	5,448.45	
<b>TOTAL</b>	<b>\$343,580.93</b>	<b>\$0.00</b>	<b>\$35,749.00</b>	<b>\$379,329.93</b>	<b>\$0.00</b>	<b>3.02</b>	<b>\$379,326.91</b>	<b>\$5,962.88</b>	<b>3.07%</b>
<b>FROST ISD</b>									
CURRENT	692,765.93	0.00	6,740.12	699,506.05	0.00	2.36	699,503.69	660.74	\$4,145,184.83
DELINQUENT	19,007.82	0.00	4,841.93	23,849.75	0.00	0.50	23,849.25	3,878.92	
<b>TOTAL</b>	<b>\$711,773.75</b>	<b>\$0.00</b>	<b>\$11,582.05</b>	<b>\$723,355.80</b>	<b>\$0.00</b>	<b>2.86</b>	<b>\$723,352.94</b>	<b>\$4,539.66</b>	<b>16.71%</b>
<b>RENDITION PENALTY</b>									
CURRENT	0.00	0.00	0.00	0.00	0.00	(87.83)	87.83	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(12.46)	12.46	0.00	
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(100.29)</b>	<b>\$100.29</b>	<b>\$0.00</b>	
<b>GRAND TOTAL:</b>	<b>\$6,904,564.23</b>	<b>\$0.00</b>	<b>\$432,838.91</b>	<b>\$7,337,403.14</b>	<b>\$304.96</b>	<b>\$0.00</b>	<b>\$7,337,098.18</b>	<b>\$88,874.00</b>	

**MEMO:**

NAVARRO COUNTY GENERAL FUND	\$255.00
TAX CERTIFICATE	\$70.00
REVERSE PAYMENT NSF FEE	\$390.00

**YR-TO-DATE % CURRENT COLLECTED**

✓ 2 - NAVARRO CO REVOLVING&CLEARING	93.46%	13 - CITY OF RICHLAND	83.72%
3 - NAVARRO COLLEGE	93.61%	14 - CITY OF GOODLOW	79.14%
✓ 4 - ROAD AND BRIDGE	93.73%	15 - CITY OF FROST	86.57%
6 - CITY OF RICE	89.17%	16 - CITY OF DAWSON	89.41%
✓ 7 - NAV FLOOD CONTROL	93.87%	17 - CITY OF BLG GROVE	94.21%
8 - CITY OF KERENS	87.60%	20 - NAVARRO COUNTY EMERGENCY	94.01%
10 - CITY OF CORSICANA	94.02%	21 - HENDERSON COUNTY LEVEE	95.94%
11 - CITY OF BARRY	89.58%	30 - BLOOMING GROVE ISD	90.04%
12 - CITY OF EMHOUSE	75.86%	31 - CORSICANA ISD	93.40%

✓ = 93.69%

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						YR-TO-DATE % CURRENT COLLECTED			
				32 - DAWSON ISD		96.65%	330 - KERENS ISD I&S ONLY		100.00%
				33 - KERENS ISD		93.35%			
				34 - RICE ISD		89.06%			
				35 - MILDRED ISD		93.25%			
				36 - FROST ISD		94.51%			
				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**  
**ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING APRIL 30, 2026**

	TAXES	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
<b>CURRENT TAXES</b>							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$1,338,757.78	\$75,320.04	\$1,414,077.82	\$0.00	\$18.24	\$1,414,059.58	\$4,223.60
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$293,209.01	\$15,248.39	\$308,457.40	\$0.00	\$3.73	\$308,453.67	\$855.13
NAV FLOOD CONTROL	\$23,135.43	\$1,201.78	\$24,337.21	\$0.00	\$0.27	\$24,336.94	\$67.43
<b>TOTAL</b>	<b>\$1,655,102.22</b>	<b>\$91,770.21</b>	<b>\$1,746,872.43</b>	<b>\$0.00</b>	<b>\$22.24</b>	<b>\$1,746,850.19</b>	<b>\$5,146.16</b>
<b>DELINQUENT TAXES</b>							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$82,070.42	\$26,115.65	\$108,186.07	\$0.00	\$2.80	\$108,183.27	\$18,806.36
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$16,927.45	\$5,431.87	\$22,359.32	\$0.00	\$0.59	\$22,358.73	\$3,877.19
NAV FLOOD CONTROL	\$1,354.19	\$439.45	\$1,793.64	\$0.00	\$0.02	\$1,793.62	\$311.22
<b>TOTAL</b>	<b>\$100,352.06</b>	<b>\$31,986.97</b>	<b>\$132,339.03</b>	<b>\$0.00</b>	<b>\$3.41</b>	<b>\$132,335.62</b>	<b>\$22,994.77</b>
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	1,420,828.20	101,435.69	1,522,263.89	0.00	21.04	1,522,242.85	23,029.96
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	310,136.46	20,680.26	330,816.72	0.00	4.32	330,812.40	4,732.32
NAV FLOOD CONTROL	24,489.62	1,641.23	26,130.85	0.00	0.29	26,130.56	378.65
<b>TOTAL</b>	<b>\$1,755,454.28</b>	<b>\$123,757.18</b>	<b>\$1,879,211.46</b>	<b>\$0.00</b>	<b>\$25.65</b>	<b>\$1,879,185.81</b>	<b>\$28,140.93</b>