

**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 MARCH 31, 2026**

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
<b>NAVARRO CO REVOLVING&amp;CLEARING</b>									
CURRENT	2,103,501.19	0.00	50,338.13	2,153,839.32	0.00	109.54	2,153,729.78	639.25	\$35,655,160.80
DELINQUENT	140,164.93	0.00	23,207.60	163,372.53	0.00	7.60	163,364.93	17,674.60	
<b>TOTAL</b>	<b>\$2,243,666.12</b>	<b>\$0.00</b>	<b>\$73,545.73</b>	<b>\$2,317,211.85</b>	<b>\$0.00</b>	<b>117.14</b>	<b>\$2,317,094.71</b>	<b>\$18,313.85</b>	<b>5.90%</b>
<b>NAVARRO COLLEGE</b>									
CURRENT	504,043.83	0.00	12,226.01	516,269.84	0.00	26.17	516,243.67	152.48	\$8,821,545.94
DELINQUENT	30,486.18	0.00	4,940.59	35,426.77	0.00	1.67	35,425.10	3,816.74	
<b>TOTAL</b>	<b>\$534,530.01</b>	<b>\$0.00</b>	<b>\$17,166.60</b>	<b>\$551,696.61</b>	<b>\$0.00</b>	<b>27.84</b>	<b>\$551,668.77</b>	<b>\$3,969.22</b>	<b>5.71%</b>
<b>CITY OF RICE</b>									
CURRENT	54,177.22	0.00	603.33	54,780.55	0.00	1.97	54,778.58	0.00	\$404,187.83
DELINQUENT	1,401.45	0.00	343.68	1,745.13	0.00	0.00	1,745.13	346.28	
<b>TOTAL</b>	<b>\$55,578.67</b>	<b>\$0.00</b>	<b>\$947.01</b>	<b>\$56,525.68</b>	<b>\$0.00</b>	<b>1.97</b>	<b>\$56,523.71</b>	<b>\$346.28</b>	<b>13.40%</b>
<b>CITY OF KERENS</b>									
CURRENT	23,660.63	0.00	1,370.29	25,030.92	0.00	0.13	25,030.79	0.00	\$518,174.18
DELINQUENT	1,378.40	0.00	366.30	1,744.70	0.00	5.05	1,739.65	348.53	
<b>TOTAL</b>	<b>\$25,039.03</b>	<b>\$0.00</b>	<b>\$1,736.59</b>	<b>\$26,775.62</b>	<b>\$0.00</b>	<b>5.18</b>	<b>\$26,770.44</b>	<b>\$348.53</b>	<b>4.57%</b>
<b>CITY OF CORSICANA</b>									
CURRENT	759,703.17	0.00	22,833.01	782,536.18	0.00	72.80	782,463.38	127.12	\$14,026,116.90
DELINQUENT	14,927.68	0.00	10,287.30	25,214.98	0.00	3.69	25,211.29	7,489.56	
<b>TOTAL</b>	<b>\$774,630.85</b>	<b>\$0.00</b>	<b>\$33,120.31</b>	<b>\$807,751.16</b>	<b>\$0.00</b>	<b>76.49</b>	<b>\$807,674.67</b>	<b>\$7,616.68</b>	<b>5.42%</b>
<b>CITY OF BARRY</b>									
CURRENT	2,959.85	0.00	83.66	3,043.51	0.00	0.00	3,043.51	0.00	\$33,479.84
<b>TOTAL</b>	<b>\$2,959.85</b>	<b>\$0.00</b>	<b>\$83.66</b>	<b>\$3,043.51</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$3,043.51</b>	<b>\$0.00</b>	<b>8.84%</b>

**NAVARRO COUNTY, TEXAS**  
**AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING MARCH 31, 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	1,677.88	0.00	8.02	1,685.90	0.00	0.00	1,685.90	0.00	\$14,917.88
DELINQUENT	176.81	0.00	45.65	222.46	0.00	0.00	222.46	44.49	
<b>TOTAL</b>	<b>\$1,854.69</b>	<b>\$0.00</b>	<b>\$53.67</b>	<b>\$1,908.36</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$1,908.36</b>	<b>\$44.49</b>	<b>11.25%</b>
<b>CITY OF RICHLAND</b>									
CURRENT	2,487.97	0.00	29.10	2,517.07	0.00	0.00	2,517.07	0.00	\$37,433.83
DELINQUENT	350.01	0.00	104.44	454.45	0.00	0.00	454.45	90.89	
<b>TOTAL</b>	<b>\$2,837.98</b>	<b>\$0.00</b>	<b>\$133.54</b>	<b>\$2,971.52</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$2,971.52</b>	<b>\$90.89</b>	<b>6.65%</b>
<b>CITY OF GOODLOW</b>									
CURRENT	502.16	0.00	12.46	514.62	0.00	0.00	514.62	0.00	\$5,913.49
DELINQUENT	10.50	0.00	2.63	13.13	0.00	0.00	13.13	2.63	
<b>TOTAL</b>	<b>\$512.66</b>	<b>\$0.00</b>	<b>\$15.09</b>	<b>\$527.75</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$527.75</b>	<b>\$2.63</b>	<b>8.49%</b>
<b>CITY OF FROST</b>									
CURRENT	7,012.21	0.00	269.22	7,281.43	0.00	1.20	7,280.23	0.09	\$155,798.02
DELINQUENT	765.10	0.00	242.33	1,007.43	0.00	0.00	1,007.43	201.50	
<b>TOTAL</b>	<b>\$7,777.31</b>	<b>\$0.00</b>	<b>\$511.55</b>	<b>\$8,288.86</b>	<b>\$0.00</b>	<b>1.20</b>	<b>\$8,287.66</b>	<b>\$201.59</b>	<b>4.50%</b>
<b>CITY OF DAWSON</b>									
CURRENT	8,860.62	0.00	309.87	9,170.49	0.00	0.05	9,170.44	0.00	\$149,073.98
DELINQUENT	596.07	0.00	150.82	746.89	0.00	0.00	746.89	149.39	
<b>TOTAL</b>	<b>\$9,456.69</b>	<b>\$0.00</b>	<b>\$460.69</b>	<b>\$9,917.38</b>	<b>\$0.00</b>	<b>0.05</b>	<b>\$9,917.33</b>	<b>\$149.39</b>	<b>5.94%</b>
<b>CITY OF BLG GROVE</b>									
CURRENT	15,591.71	0.00	508.21	16,099.92	0.00	0.26	16,099.66	0.00	\$176,024.63
<b>TOTAL</b>	<b>\$15,591.71</b>	<b>\$0.00</b>	<b>\$508.21</b>	<b>\$16,099.92</b>	<b>\$0.00</b>	<b>0.26</b>	<b>\$16,099.66</b>	<b>\$0.00</b>	<b>8.86%</b>

**NAVARRO COUNTY, TEXAS**  
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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
<b>NAVARRO COUNTY EMERGENCY</b>									
CURRENT	19,383.14	0.00	479.98	19,863.12	216.95	0.07	19,646.10	2.15	\$444,815.81
DELINQUENT	195.51	0.00	49.22	244.73	13.30	0.38	231.05	46.07	
<b>TOTAL</b>	<b>\$19,578.65</b>	<b>\$0.00</b>	<b>\$529.20</b>	<b>\$20,107.85</b>	<b>\$230.25</b>	<b>0.45</b>	<b>\$19,877.15</b>	<b>\$48.22</b>	<b>4.36%</b>
<b>HENDERSON COUNTY LEVEE</b>									
CURRENT	31.86	0.00	1.48	33.34	0.66	0.00	32.68	0.00	\$4,405.96
<b>TOTAL</b>	<b>\$31.86</b>	<b>\$0.00</b>	<b>\$1.48</b>	<b>\$33.34</b>	<b>\$0.66</b>	<b>0.00</b>	<b>\$32.68</b>	<b>\$0.00</b>	<b>0.72%</b>
<b>BLOOMING GROVE ISD</b>									
CURRENT	414,936.67	0.00	12,436.42	427,373.09	0.00	6.20	427,366.89	439.83	\$5,235,189.79
DELINQUENT	14,274.32	0.00	4,127.82	18,402.14	0.00	0.00	18,402.14	3,590.43	
<b>TOTAL</b>	<b>\$429,210.99</b>	<b>\$0.00</b>	<b>\$16,564.24</b>	<b>\$445,775.23</b>	<b>\$0.00</b>	<b>6.20</b>	<b>\$445,769.03</b>	<b>\$4,030.26</b>	<b>7.93%</b>
<b>CORSICANA ISD</b>									
CURRENT	1,575,290.25	0.00	41,437.41	1,616,727.66	0.00	190.77	1,616,536.89	320.28	\$25,954,222.28
DELINQUENT	173,386.11	0.00	21,582.59	194,968.70	0.00	7.31	194,961.39	16,160.49	
<b>TOTAL</b>	<b>\$1,748,676.36</b>	<b>\$0.00</b>	<b>\$63,020.00</b>	<b>\$1,811,696.36</b>	<b>\$0.00</b>	<b>198.08</b>	<b>\$1,811,498.28</b>	<b>\$16,480.77</b>	<b>6.07%</b>
<b>DAWSON ISD</b>									
CURRENT	168,747.13	0.00	4,998.60	173,745.73	0.00	3.16	173,742.57	0.00	\$8,046,025.90
DELINQUENT	5,003.86	0.00	1,341.27	6,345.13	0.00	0.00	6,345.13	1,208.69	
<b>TOTAL</b>	<b>\$173,750.99</b>	<b>\$0.00</b>	<b>\$6,339.87</b>	<b>\$180,090.86</b>	<b>\$0.00</b>	<b>3.16</b>	<b>\$180,087.70</b>	<b>\$1,208.69</b>	<b>2.10%</b>
<b>KERENS ISD</b>									
CURRENT	356,238.32	0.00	9,223.14	365,461.46	0.00	1.64	365,459.82	49.89	\$7,105,449.36
DELINQUENT	4,101.87	0.00	1,023.55	5,125.42	0.00	8.91	5,116.51	1,000.74	
<b>TOTAL</b>	<b>\$360,340.19</b>	<b>\$0.00</b>	<b>\$10,246.69</b>	<b>\$370,586.88</b>	<b>\$0.00</b>	<b>10.55</b>	<b>\$370,576.33</b>	<b>\$1,050.63</b>	<b>5.01%</b>

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<b>RICE ISD</b>									
CURRENT	330,620.36	0.00	6,629.42	337,249.78	0.00	17.33	337,232.45	0.00	\$3,741,734.58
DELINQUENT	14,497.88	0.00	4,041.03	18,538.91	0.00	0.00	18,538.91	3,707.81	
<b>TOTAL</b>	<b>\$345,118.24</b>	<b>\$0.00</b>	<b>\$10,670.45</b>	<b>\$355,788.69</b>	<b>\$0.00</b>	<b>17.33</b>	<b>\$355,771.36</b>	<b>\$3,707.81</b>	<b>8.84%</b>
<b>MILDRED ISD</b>									
CURRENT	773,639.19	0.00	14,223.84	787,863.03	0.00	8.19	787,854.84	0.00	\$10,172,011.14
DELINQUENT	6,998.74	0.00	1,530.81	8,529.55	0.00	0.00	8,529.55	1,455.61	
<b>TOTAL</b>	<b>\$780,637.93</b>	<b>\$0.00</b>	<b>\$15,754.65</b>	<b>\$796,392.58</b>	<b>\$0.00</b>	<b>8.19</b>	<b>\$796,384.39</b>	<b>\$1,455.61</b>	<b>7.61%</b>
<b>FROST ISD</b>									
CURRENT	111,032.51	0.00	3,545.74	114,578.25	0.00	4.02	114,574.23	400.46	\$4,145,184.83
DELINQUENT	7,039.40	0.00	2,426.40	9,465.80	0.00	0.00	9,465.80	2,002.08	
<b>TOTAL</b>	<b>\$118,071.91</b>	<b>\$0.00</b>	<b>\$5,972.14</b>	<b>\$124,044.05</b>	<b>\$0.00</b>	<b>4.02</b>	<b>\$124,040.03</b>	<b>\$2,402.54</b>	<b>2.68%</b>
<b>RENDITION PENALTY</b>									
CURRENT	0.00	0.00	0.00	0.00	0.00	(443.50)	443.50	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(34.61)	34.61	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>(478.11)</b>	<b>\$478.11</b>	<b>\$0.00</b>	
<b>2025 ESCROW</b>									
DELINQUENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>GRAND TOTAL:</b>	<b>\$7,649,852.69</b>	<b>\$0.00</b>	<b>\$257,381.37</b>	<b>\$7,907,234.06</b>	<b>\$230.91</b>	<b>\$0.00</b>	<b>\$7,907,003.15</b>	<b>\$61,468.08</b>	

MEMO:

NAVARRO COUNTY GENERAL FUND	\$800.00
TAX CERTIFICATE	\$50.00
REVERSE PAYMENT NSF FEE	\$750.00

✓ = 88.95%

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YR-TO-DATE % CURRENT COLLECTED									
✓ 2 - NAVARRO CO REVOLVING&CLEARING						88.79%	13 - CITY OF RICHLAND		77.79%
3 - NAVARRO COLLEGE						89.12%	14 - CITY OF GOODLOW		73.16%
✓ 4 - ROAD AND BRIDGE						88.90%	15 - CITY OF FROST		81.60%
6 - CITY OF RICE						87.20%	16 - CITY OF DAWSON		87.07%
✓ 7 - NAV FLOOD CONTROL						89.15%	17 - CITY OF BLG GROVE		90.96%
8 - CITY OF KERENS						83.62%	20 - NAVARRO COUNTY EMERGENCY		91.84%
10 - CITY OF CORSICANA						87.51%	21 - HENDERSON COUNTY LEVEE		95.94%
11 - CITY OF BARRY						87.58%	30 - BLOOMING GROVE ISD		85.87%
12 - CITY OF EMHOUSE						69.36%	31 - CORSICANA ISD		86.15%

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						YR-TO-DATE % CURRENT COLLECTED			
						32 - DAWSON ISD	95.46%	330 - KERENS ISD I&S ONLY	100.00%
						33 - KERENS ISD	88.51%		
						34 - RICE ISD	85.22%		
						35 - MILDRED ISD	90.14%		
						36 - FROST ISD	77.48%		
						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
<b>CURRENT TAXES</b>							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$1,726,439.18	\$41,310.77	\$1,767,749.95	\$0.00	\$89.89	\$1,767,660.06	\$524.74
NAV FLOOD CONTROL	\$349,452.97	\$8,366.94	\$357,819.91	\$0.00	\$18.32	\$357,801.59	\$106.18
	\$27,609.04	\$660.42	\$28,269.46	\$0.00	\$1.33	\$28,268.13	\$8.33
<b>TOTAL</b>	<b>\$2,103,501.19</b>	<b>\$50,338.13</b>	<b>\$2,153,839.32</b>	<b>\$0.00</b>	<b>\$109.54</b>	<b>\$2,153,729.78</b>	<b>\$639.25</b>
<b>DELINQUENT TAXES</b>							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$114,563.61	\$18,966.94	\$133,530.55	\$0.00	\$6.22	\$133,524.33	\$14,460.80
NAV FLOOD CONTROL	\$23,696.31	\$3,925.15	\$27,621.46	\$0.00	\$1.27	\$27,620.19	\$2,975.39
	\$1,905.01	\$315.51	\$2,220.52	\$0.00	\$0.11	\$2,220.41	\$238.41
<b>TOTAL</b>	<b>\$140,164.93</b>	<b>\$23,207.60</b>	<b>\$163,372.53</b>	<b>\$0.00</b>	<b>\$7.60</b>	<b>\$163,364.93</b>	<b>\$17,674.60</b>
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	1,841,002.79	60,277.71	1,901,280.50	0.00	96.11	1,901,184.39	14,985.54
NAV FLOOD CONTROL	373,149.28	12,292.09	385,441.37	0.00	19.59	385,421.78	3,081.57
	29,514.05	975.93	30,489.98	0.00	1.44	30,488.54	246.74
<b>TOTAL</b>	<b>\$2,243,666.12</b>	<b>\$73,545.73</b>	<b>\$2,317,211.85</b>	<b>\$0.00</b>	<b>\$117.14</b>	<b>\$2,317,094.71</b>	<b>\$18,313.85</b>