

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 MAY 31, 2026

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	325,187.21	0.00	38,062.79	363,250.00	0.00	7.11	363,242.89	4,028.03	\$35,655,160.80
DELINQUENT	42,625.10	0.00	16,640.36	59,265.46	0.00	0.44	59,265.02	12,452.29	
TOTAL	\$367,812.31	\$0.00	\$54,703.15	\$422,515.46	\$0.00	7.55	\$422,507.91	\$16,480.32	0.91%
NAVARRO COLLEGE									
CURRENT	79,845.79	0.00	9,259.75	89,105.54	0.00	1.70	89,103.84	622.02	\$8,821,545.94
DELINQUENT	9,515.99	0.00	3,639.43	13,155.42	0.00	0.10	13,155.32	2,751.65	
TOTAL	\$89,361.78	\$0.00	\$12,899.18	\$102,260.96	\$0.00	1.80	\$102,259.16	\$3,373.67	0.91%
CITY OF RICE									
CURRENT	3,566.47	0.00	449.75	4,016.22	0.00	0.00	4,016.22	0.00	\$404,187.83
DELINQUENT	503.49	0.00	140.44	643.93	0.00	0.00	643.93	128.80	
TOTAL	\$4,069.96	\$0.00	\$590.19	\$4,660.15	\$0.00	0.00	\$4,660.15	\$128.80	0.88%
CITY OF KERENS									
CURRENT	4,652.46	0.00	544.96	5,197.42	0.00	0.44	5,196.98	0.00	\$518,174.18
DELINQUENT	278.38	0.00	78.50	356.88	0.00	0.00	356.88	71.37	
TOTAL	\$4,930.84	\$0.00	\$623.46	\$5,554.30	\$0.00	0.44	\$5,553.86	\$71.37	0.90%
CITY OF CORSICANA									
CURRENT	100,166.19	0.00	11,346.02	111,512.21	0.00	4.02	111,508.19	832.66	\$14,026,116.90
DELINQUENT	5,676.50	0.00	3,954.30	9,630.80	0.00	0.48	9,630.32	3,155.46	
TOTAL	\$105,842.69	\$0.00	\$15,300.32	\$121,143.01	\$0.00	4.50	\$121,138.51	\$3,988.12	0.71%
CITY OF BARRY									
CURRENT	274.95	0.00	35.75	310.70	0.00	0.00	310.70	46.60	\$33,479.84
DELINQUENT	694.13	0.00	217.76	911.89	0.00	0.00	911.89	217.64	
TOTAL	\$969.08	\$0.00	\$253.51	\$1,222.59	\$0.00	0.00	\$1,222.59	\$264.24	0.82%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING MAY 31, 2026

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	229.43	0.00	26.31	255.74	0.00	0.00	255.74	0.00	\$14,917.88
DELINQUENT	19.87	0.00	5.57	25.44	0.00	0.00	25.44	5.09	
TOTAL	\$249.30	\$0.00	\$31.88	\$281.18	\$0.00	0.00	\$281.18	\$5.09	1.54%
CITY OF RICHLAND									
CURRENT	149.89	0.00	9.85	159.74	0.00	0.00	159.74	0.00	\$37,433.83
DELINQUENT	332.66	0.00	94.25	426.91	0.00	0.00	426.91	85.38	
TOTAL	\$482.55	\$0.00	\$104.10	\$586.65	\$0.00	0.00	\$586.65	\$85.38	0.40%
CITY OF GOODLOW									
CURRENT	11.12	0.00	1.37	12.49	0.00	0.00	12.49	0.00	\$5,913.49
TOTAL	\$11.12	\$0.00	\$1.37	\$12.49	\$0.00	0.00	\$12.49	\$0.00	0.19%
CITY OF FROST									
CURRENT	2,131.49	0.00	262.99	2,394.48	0.00	0.00	2,394.48	92.03	\$155,798.02
DELINQUENT	543.06	0.00	154.76	697.82	0.00	0.00	697.82	139.57	
TOTAL	\$2,674.55	\$0.00	\$417.75	\$3,092.30	\$0.00	0.00	\$3,092.30	\$231.60	1.37%
CITY OF DAWSON									
CURRENT	819.23	0.00	98.33	917.56	0.00	0.00	917.56	3.46	\$149,073.98
DELINQUENT	824.71	0.00	226.64	1,051.35	0.00	0.00	1,051.35	210.26	
TOTAL	\$1,643.94	\$0.00	\$324.97	\$1,968.91	\$0.00	0.00	\$1,968.91	\$213.72	0.55%
CITY OF BLG GROVE									
CURRENT	1,965.78	0.00	231.76	2,197.54	0.00	0.00	2,197.54	0.00	\$176,024.63
TOTAL	\$1,965.78	\$0.00	\$231.76	\$2,197.54	\$0.00	0.00	\$2,197.54	\$0.00	1.12%

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NAVARRO COUNTY EMERGENCY									
CURRENT	3,076.22	0.00	379.48	3,455.70	110.27	0.03	3,345.40	4.48	\$444,815.81
DELINQUENT	367.28	0.00	129.44	496.72	34.18	0.00	462.54	99.34	
TOTAL	\$3,443.50	\$0.00	\$508.92	\$3,952.42	\$144.45	0.03	\$3,807.94	\$103.82	0.69%
HENDERSON COUNTY LEVEE									
CURRENT	168.26	0.00	21.87	190.13	3.80	0.00	186.33	0.00	\$4,405.96
DELINQUENT	201.70	0.00	57.40	259.10	5.18	0.00	253.92	38.87	
TOTAL	\$369.96	\$0.00	\$79.27	\$449.23	\$8.98	0.00	\$440.25	\$38.87	3.82%
BLOOMING GROVE ISD									
CURRENT	63,753.00	0.00	9,052.03	72,805.03	0.00	0.15	72,804.88	525.04	\$5,235,189.79
DELINQUENT	3,869.22	0.00	3,039.53	6,908.75	0.00	0.00	6,908.75	2,451.52	
TOTAL	\$67,622.22	\$0.00	\$12,091.56	\$79,713.78	\$0.00	0.15	\$79,713.63	\$2,976.56	1.22%
CORSICANA ISD									
CURRENT	156,765.24	0.00	20,503.80	177,269.04	0.00	10.94	177,258.10	1,524.51	\$25,954,222.28
DELINQUENT	11,956.00	0.00	8,741.43	20,697.43	0.00	0.86	20,696.57	6,994.14	
TOTAL	\$168,721.24	\$0.00	\$29,245.23	\$197,966.47	\$0.00	11.80	\$197,954.67	\$8,518.65	0.60%
DAWSON ISD									
CURRENT	12,851.70	0.00	1,798.58	14,650.28	0.00	0.00	14,650.28	10.56	\$8,046,025.90
DELINQUENT	11,010.70	0.00	2,167.40	13,178.10	0.00	0.00	13,178.10	1,689.01	
TOTAL	\$23,862.40	\$0.00	\$3,965.98	\$27,828.38	\$0.00	0.00	\$27,828.38	\$1,699.57	0.16%
KERENS ISD									
CURRENT	48,973.04	0.00	6,855.84	55,828.88	0.00	0.79	55,828.09	206.70	\$7,105,449.36
DELINQUENT	7,407.72	0.00	2,807.57	10,215.29	0.00	0.00	10,215.29	2,176.18	
TOTAL	\$56,380.76	\$0.00	\$9,663.41	\$66,044.17	\$0.00	0.79	\$66,043.38	\$2,382.88	0.69%

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RICE ISD									
CURRENT	79,496.33	0.00	10,128.87	89,625.20	0.00	3.58	89,621.62	660.92	\$3,741,734.58
DELINQUENT	14,272.49	0.00	3,767.58	18,040.07	0.00	0.00	18,040.07	3,258.86	
TOTAL	\$93,768.82	\$0.00	\$13,896.45	\$107,665.27	\$0.00	3.58	\$107,661.69	\$3,919.78	2.12%
MILDRED ISD									
CURRENT	107,718.71	0.00	13,112.32	120,831.03	0.00	0.25	120,830.78	1,696.92	\$10,172,011.14
DELINQUENT	9,183.93	0.00	3,371.05	12,554.98	0.00	0.00	12,554.98	2,655.36	
TOTAL	\$116,902.64	\$0.00	\$16,483.37	\$133,386.01	\$0.00	0.25	\$133,385.76	\$4,352.28	1.06%
FROST ISD									
CURRENT	32,220.38	0.00	4,598.30	36,818.68	0.00	0.00	36,818.68	309.41	\$4,145,184.83
DELINQUENT	1,596.39	0.00	804.36	2,400.75	0.00	0.00	2,400.75	640.57	
TOTAL	\$33,816.77	\$0.00	\$5,402.66	\$39,219.43	\$0.00	0.00	\$39,219.43	\$949.98	0.78%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(29.01)	29.01	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(1.88)	1.88	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(30.89)	\$30.89	\$0.00	
GRAND TOTAL:	\$1,144,902.21	\$0.00	\$176,818.49	\$1,321,720.70	\$153.43	\$0.00	\$1,321,567.27	\$49,784.70	

MEMO:

NAVARRO COUNTY GENERAL FUND	\$75.00
TAX CERTIFICATE	\$70.00
REVERSE PAYMENT NSF FEE	\$120.00

YR-TO-DATE % CURRENT COLLECTED

✓ 2 - NAVARRO CO REVOLVING&CLEARING	94.42%	13 - CITY OF RICHLAND	84.12%
3 - NAVARRO COLLEGE	94.55%	14 - CITY OF GOODLOW	79.33%
✓ 4 - ROAD AND BRIDGE	94.65%	15 - CITY OF FROST	87.95%
6 - CITY OF RICE	90.10%	16 - CITY OF DAWSON	89.97%
✓ 7 - NAV FLOOD CONTROL	94.77%	17 - CITY OF BLG GROVE	95.34%
8 - CITY OF KERENS	88.49%	20 - NAVARRO COUNTY EMERGENCY	94.72%
10 - CITY OF CORSICANA	94.75%	21 - HENDERSON COUNTY LEVEE	99.76%
11 - CITY OF BARRY	90.41%	30 - BLOOMING GROVE ISD	91.53%
12 - CITY OF EMHOUSE	77.39%	31 - CORSICANA ISD	94.11%

✓ = 94.61% YTD

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YR-TO-DATE % CURRENT COLLECTED									
				32 - DAWSON ISD		96.86%	330 - KERENS ISD I&S ONLY		100.00%
				33 - KERENS ISD		94.08%			
				34 - RICE ISD		91.40%			
				35 - MILDRED ISD		94.37%			
				36 - FROST ISD		95.46%			
				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 MAY 31, 2026

	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	\$266,560.62	\$31,198.20	\$297,758.82	\$0.00	\$5.82	\$297,753.00	\$3,242.41
NAV FLOOD CONTROL	\$54,334.51	\$6,362.74	\$60,697.25	\$0.00	\$1.22	\$60,696.03	\$728.10
NAV FLOOD CONTROL	\$4,292.08	\$501.85	\$4,793.93	\$0.00	\$0.07	\$4,793.86	\$57.52
TOTAL	\$325,187.21	\$38,062.79	\$363,250.00	\$0.00	\$7.11	\$363,242.89	\$4,028.03
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$34,894.43	\$13,611.89	\$48,506.32	\$0.00	\$0.36	\$48,505.96	\$10,195.05
NAV FLOOD CONTROL	\$7,159.14	\$2,804.55	\$9,963.69	\$0.00	\$0.08	\$9,963.61	\$2,090.13
NAV FLOOD CONTROL	\$571.53	\$223.92	\$795.45	\$0.00	\$0.00	\$795.45	\$167.11
TOTAL	\$42,625.10	\$16,640.36	\$59,265.46	\$0.00	\$0.44	\$59,265.02	\$12,452.29
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	301,455.05	44,810.09	346,265.14	0.00	6.18	346,258.96	13,437.46
NAV FLOOD CONTROL	61,493.65	9,167.29	70,660.94	0.00	1.30	70,659.64	2,818.23
NAV FLOOD CONTROL	4,863.61	725.77	5,589.38	0.00	0.07	5,589.31	224.63
TOTAL	\$367,812.31	\$54,703.15	\$422,515.46	\$0.00	\$7.55	\$422,507.91	\$16,480.32