

| Land                       |            | Value      |                                                     |                |            |
|----------------------------|------------|------------|-----------------------------------------------------|----------------|------------|
| Homesite:                  |            | 5,113,042  |                                                     |                |            |
| Non Homesite:              |            | 3,939,559  |                                                     |                |            |
| Ag Market:                 |            | 29,946     |                                                     |                |            |
| Timber Market:             |            | 0          | Total Land                                          | (+)            | 9,082,547  |
| Improvement                |            | Value      |                                                     |                |            |
| Homesite:                  |            | 47,099,776 |                                                     |                |            |
| Non Homesite:              |            | 23,891,963 | Total Improvements                                  | (+)            | 70,991,739 |
| Non Real                   |            | Count      | Value                                               |                |            |
| Personal Property:         | 90         |            | 14,260,387                                          |                |            |
| Mineral Property:          | 0          |            | 0                                                   |                |            |
| Autos:                     | 0          |            | 0                                                   | Total Non Real | (+)        |
|                            |            |            | Market Value                                        | =              | 14,260,387 |
|                            |            |            |                                                     |                | 94,334,673 |
| Ag                         | Non Exempt | Exempt     |                                                     |                |            |
| Total Productivity Market: | 29,946     | 0          |                                                     |                |            |
| Ag Use:                    | 5,678      | 0          | Productivity Loss                                   | (-)            | 24,268     |
| Timber Use:                | 0          | 0          | Appraised Value                                     | =              | 94,310,405 |
| Productivity Loss:         | 24,268     | 0          |                                                     |                |            |
|                            |            |            | Homestead Cap                                       | (-)            | 7,168,224  |
|                            |            |            | 23.231 Cap                                          | (-)            | 3,061,512  |
|                            |            |            | Assessed Value                                      | =              | 84,080,669 |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-)            | 20,795,800 |
|                            |            |            | Net Taxable                                         | =              | 63,284,869 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

222,636.17 = 63,284,869 \* (0.351800 / 100)

Certified Estimate of Market Value: 94,334,673

Certified Estimate of Taxable Value: 63,284,869

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2025 CERTIFIED TOTALS**

Property Count: 867

CBV - CITY OF BOVINA  
Grand Totals

8/18/2026

2:27:19PM

**Exemption Breakdown**

| Exemption     | Count | Local          | State             | Total             |
|---------------|-------|----------------|-------------------|-------------------|
| DV1           | 1     | 0              | 5,000             | 5,000             |
| DV3           | 1     | 0              | 12,000            | 12,000            |
| DV4           | 2     | 0              | 24,000            | 24,000            |
| DV4S          | 1     | 0              | 12,000            | 12,000            |
| DVHS          | 1     | 0              | 189,943           | 189,943           |
| EX            | 4     | 0              | 7,239,860         | 7,239,860         |
| EX-XL         | 1     | 0              | 220,386           | 220,386           |
| EX-XU         | 3     | 0              | 204,046           | 204,046           |
| EX-XV         | 61    | 0              | 12,484,294        | 12,484,294        |
| EX366         | 25    | 0              | 14,271            | 14,271            |
| OV65          | 130   | 390,000        | 0                 | 390,000           |
| <b>Totals</b> |       | <b>390,000</b> | <b>20,405,800</b> | <b>20,795,800</b> |

**2025 CERTIFIED TOTALS**

CBV - CITY OF BOVINA

Property Count: 867

Grand Totals

8/18/2026

2:27:19PM

**State Category Breakdown**

| State Code Description |                               | Count | Acres           | New Value        | Market Value        | Taxable Value       |
|------------------------|-------------------------------|-------|-----------------|------------------|---------------------|---------------------|
| A                      | SINGLE FAMILY RESIDENCE       | 597   | 162.3302        | \$447,474        | \$51,759,978        | \$43,643,122        |
| B                      | MULTIFAMILY RESIDENCE         | 6     | 1.3221          | \$0              | \$987,763           | \$784,924           |
| C1                     | VACANT LOTS AND LAND TRACTS   | 69    | 28.2188         | \$0              | \$834,739           | \$554,425           |
| D1                     | QUALIFIED OPEN-SPACE LAND     | 3     | 16.2208         | \$0              | \$29,946            | \$5,678             |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 1     |                 | \$0              | \$1,944             | \$724               |
| E                      | RURAL LAND, NON QUALIFIED OPE | 6     | 13.6332         | \$0              | \$718,284           | \$263,698           |
| F1                     | COMMERCIAL REAL PROPERTY      | 54    | 30.1924         | \$296,479        | \$4,967,451         | \$4,564,637         |
| F2                     | INDUSTRIAL AND MANUFACTURIN   | 10    | 8.4661          | \$0              | \$6,729,350         | \$6,443,643         |
| J2                     | GAS DISTRIBUTION SYSTEM       | 2     | 0.0091          | \$0              | \$1,238,870         | \$1,238,723         |
| J3                     | ELECTRIC COMPANY (INCLUDING C | 2     | 0.0275          | \$0              | \$1,134,900         | \$1,134,238         |
| J4                     | TELEPHONE COMPANY (INCLUDI    | 4     | 0.1928          | \$0              | \$603,781           | \$603,781           |
| J5                     | RAILROAD                      | 4     |                 | \$0              | \$2,304,410         | \$2,304,410         |
| L1                     | COMMERCIAL PERSONAL PROPER    | 29    |                 | \$0              | \$1,375,633         | \$1,375,633         |
| L2                     | INDUSTRIAL AND MANUFACTURIN   | 22    |                 | \$0              | \$216,543           | \$216,543           |
| S                      | SPECIAL INVENTORY TAX         | 1     |                 | \$0              | \$150,690           | \$150,690           |
| X                      | TOTALLY EXEMPT PROPERTY       | 94    | 54.4366         | \$0              | \$21,280,391        | \$0                 |
| <b>Totals</b>          |                               |       | <b>315.0496</b> | <b>\$743,953</b> | <b>\$94,334,673</b> | <b>\$63,284,869</b> |

**2025 CERTIFIED TOTALS**

Property Count: 867

CBV - CITY OF BOVINA

Effective Rate Assumption

8/18/2026

2:27:19PM

**New Value**TOTAL NEW VALUE MARKET:  
TOTAL NEW VALUE TAXABLE:\$743,953  
\$743,953**New Exemptions**

| Exemption                      | Description                                      | Count |                   |           |
|--------------------------------|--------------------------------------------------|-------|-------------------|-----------|
| EX-XV                          | Other Exemptions (including public property, rel | 2     | 2024 Market Value | \$99,052  |
| EX366                          | HOUSE BILL 366                                   | 11    | 2024 Market Value | \$6,214   |
| ABSOLUTE EXEMPTIONS VALUE LOSS |                                                  |       |                   | \$105,266 |

| Exemption                     | Description                                   | Count | Exemption Amount |
|-------------------------------|-----------------------------------------------|-------|------------------|
| DV4                           | Disabled Veterans 70% - 100%                  | 1     | \$12,000         |
| DV4S                          | Disabled Veterans Surviving Spouse 70% - 100% | 1     | \$12,000         |
| OV65                          | OVER 65                                       | 10    | \$30,000         |
| PARTIAL EXEMPTIONS VALUE LOSS |                                               |       | \$54,000         |
| NEW EXEMPTIONS VALUE LOSS     |                                               |       | \$159,266        |

**Increased Exemptions**

| Exemption                       | Description | Count | Increased Exemption Amount |
|---------------------------------|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS |             |       |                            |
| TOTAL EXEMPTIONS VALUE LOSS     |             |       | \$159,266                  |

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

## Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 340                    | \$107,050      | \$21,083             | \$85,967        |

## Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 338                    | \$105,830      | \$19,869             | \$85,961        |

**Median Homestead Value**

## Category A and E

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 340                    | \$90,540      | \$13,232            | \$77,308       |

## Category A Only

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 338                    | \$90,265      | \$13,109            | \$77,156       |

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 1                             | \$91,153           | \$91,153         |

**2026 CERTIFIED TOTALS**

Property Count: 870

CBV - CITY OF BOVINA  
ARB Approved Totals

8/18/2026

2:31:37PM

| Land                       |        | Value      |                    |                          |             |
|----------------------------|--------|------------|--------------------|--------------------------|-------------|
| Homesite:                  |        | 5,080,234  |                    |                          |             |
| Non Homesite:              |        | 4,010,665  |                    |                          |             |
| Ag Market:                 |        | 35,484     |                    |                          |             |
| Timber Market:             |        | 0          | Total Land         | (+)                      | 9,126,383   |
| Improvement                |        | Value      |                    |                          |             |
| Homesite:                  |        | 57,279,138 |                    |                          |             |
| Non Homesite:              |        | 24,328,233 | Total Improvements | (+)                      | 81,607,371  |
| Non Real                   |        | Count      | Value              |                          |             |
| Personal Property:         | 86     |            | 14,412,656         |                          |             |
| Mineral Property:          | 4      |            | 316,500            |                          |             |
| Autos:                     | 0      |            | 0                  | Total Non Real           | (+)         |
|                            |        |            | Market Value       | =                        | 14,729,156  |
|                            |        |            |                    |                          | 105,462,910 |
| Ag                         |        | Non Exempt | Exempt             |                          |             |
| Total Productivity Market: | 35,484 |            | 0                  |                          |             |
| Ag Use:                    | 6,136  |            | 0                  | Productivity Loss        | (-)         |
| Timber Use:                | 0      |            | 0                  | Appraised Value          | =           |
| Productivity Loss:         | 29,348 |            | 0                  |                          | 105,433,562 |
|                            |        |            |                    | Homestead Cap            | (-)         |
|                            |        |            |                    | 23.231 Cap               | (-)         |
|                            |        |            |                    | Assessed Value           | =           |
|                            |        |            |                    |                          | 11,073,604  |
|                            |        |            |                    |                          | 3,488,624   |
|                            |        |            |                    | Total Exemptions Amount  | (-)         |
|                            |        |            |                    | (Breakdown on Next Page) | 22,806,493  |
|                            |        |            |                    | Net Taxable              | =           |
|                            |        |            |                    |                          | 68,064,841  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 239,452.11 = 68,064,841 \* (0.351800 / 100)

Certified Estimate of Market Value: 105,462,910  
 Certified Estimate of Taxable Value: 68,064,841

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2026 CERTIFIED TOTALS**

Property Count: 870

CBV - CITY OF BOVINA  
ARB Approved Totals

8/18/2026

2:31:48PM

**Exemption Breakdown**

| Exemption | Count | Local   | State      | Total      |
|-----------|-------|---------|------------|------------|
| 145B      | 69    | 0       | 1,133,316  | 1,133,316  |
| 145D      | 4     | 0       | 6,950      | 6,950      |
| 145D1     | 8     | 0       | 559,550    | 559,550    |
| DV1       | 1     | 0       | 5,000      | 5,000      |
| DV3       | 1     | 0       | 12,000     | 12,000     |
| DV4       | 2     | 0       | 24,000     | 24,000     |
| DV4S      | 1     | 0       | 12,000     | 12,000     |
| DVHS      | 1     | 0       | 208,937    | 208,937    |
| EX        | 5     | 0       | 7,281,220  | 7,281,220  |
| EX-XU     | 3     | 0       | 213,241    | 213,241    |
| EX-XV     | 61    | 0       | 12,948,279 | 12,948,279 |
| OV65      | 135   | 402,000 | 0          | 402,000    |
| Totals    |       | 402,000 | 22,404,493 | 22,806,493 |

**2026 CERTIFIED TOTALS**

Property Count: 870

CBV - CITY OF BOVINA  
Grand Totals

8/18/2026

2:31:37PM

| Land                       |            | Value      |                                                     |                |             |
|----------------------------|------------|------------|-----------------------------------------------------|----------------|-------------|
| Homesite:                  |            | 5,080,234  |                                                     |                |             |
| Non Homesite:              |            | 4,010,665  |                                                     |                |             |
| Ag Market:                 |            | 35,484     |                                                     |                |             |
| Timber Market:             |            | 0          | Total Land                                          | (+)            | 9,126,383   |
| Improvement                |            | Value      |                                                     |                |             |
| Homesite:                  |            | 57,279,138 |                                                     |                |             |
| Non Homesite:              |            | 24,328,233 | Total Improvements                                  | (+)            | 81,607,371  |
| Non Real                   |            | Count      | Value                                               |                |             |
| Personal Property:         | 86         |            | 14,412,656                                          |                |             |
| Mineral Property:          | 4          |            | 316,500                                             |                |             |
| Autos:                     | 0          |            | 0                                                   | Total Non Real | (+)         |
|                            |            |            | Market Value                                        | =              | 14,729,156  |
|                            |            |            |                                                     |                | 105,462,910 |
| Ag                         | Non Exempt | Exempt     |                                                     |                |             |
| Total Productivity Market: | 35,484     | 0          |                                                     |                |             |
| Ag Use:                    | 6,136      | 0          | Productivity Loss                                   | (-)            | 29,348      |
| Timber Use:                | 0          | 0          | Appraised Value                                     | =              | 105,433,562 |
| Productivity Loss:         | 29,348     | 0          |                                                     |                |             |
|                            |            |            | Homestead Cap                                       | (-)            | 11,073,604  |
|                            |            |            | 23.231 Cap                                          | (-)            | 3,488,624   |
|                            |            |            | Assessed Value                                      | =              | 90,871,334  |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-)            | 22,806,493  |
|                            |            |            | Net Taxable                                         | =              | 68,064,841  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 239,452.11 = 68,064,841 \* (0.351800 / 100)

Certified Estimate of Market Value: 105,462,910  
 Certified Estimate of Taxable Value: 68,064,841

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2026 CERTIFIED TOTALS**

Property Count: 870

CBV - CITY OF BOVINA  
Grand Totals

8/18/2026

2:31:48PM

**Exemption Breakdown**

| Exemption | Count | Local   | State      | Total      |
|-----------|-------|---------|------------|------------|
| 145B      | 69    | 0       | 1,133,316  | 1,133,316  |
| 145D      | 4     | 0       | 6,950      | 6,950      |
| 145D1     | 8     | 0       | 559,550    | 559,550    |
| DV1       | 1     | 0       | 5,000      | 5,000      |
| DV3       | 1     | 0       | 12,000     | 12,000     |
| DV4       | 2     | 0       | 24,000     | 24,000     |
| DV4S      | 1     | 0       | 12,000     | 12,000     |
| DVHS      | 1     | 0       | 208,937    | 208,937    |
| EX        | 5     | 0       | 7,281,220  | 7,281,220  |
| EX-XU     | 3     | 0       | 213,241    | 213,241    |
| EX-XV     | 61    | 0       | 12,948,279 | 12,948,279 |
| OV65      | 135   | 402,000 | 0          | 402,000    |
| Totals    |       | 402,000 | 22,404,493 | 22,806,493 |

**2026 CERTIFIED TOTALS**

Property Count: 870

CBV - CITY OF BOVINA  
ARB Approved Totals

8/18/2026

2:31:48PM

**State Category Breakdown**

| State Code    | Description                   | Count | Acres           | New Value        | Market Value         | Taxable Value       |
|---------------|-------------------------------|-------|-----------------|------------------|----------------------|---------------------|
| A             | SINGLE FAMILY RESIDENCE       | 608   | 162.5632        | \$304,706        | \$61,837,254         | \$48,923,360        |
| B             | MULTIFAMILY RESIDENCE         | 6     | 1.3221          | \$0              | \$1,121,946          | \$891,062           |
| C1            | VACANT LOTS AND LAND TRACTS   | 89    | 32.6742         | \$0              | \$995,142            | \$621,484           |
| D1            | QUALIFIED OPEN-SPACE LAND     | 3     | 16.2208         | \$0              | \$35,484             | \$6,136             |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 1     |                 | \$0              | \$1,944              | \$869               |
| E             | RURAL LAND, NON QUALIFIED OPE | 9     | 14.1590         | \$0              | \$819,061            | \$296,394           |
| F1            | COMMERCIAL REAL PROPERTY      | 70    | 33.7993         | \$0              | \$5,865,512          | \$4,953,419         |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 10    | 8.4661          | \$0              | \$6,877,320          | \$6,606,044         |
| J2            | GAS DISTRIBUTION SYSTEM       | 2     | 0.0091          | \$0              | \$1,294,600          | \$1,169,488         |
| J3            | ELECTRIC COMPANY (INCLUDING C | 2     | 0.0275          | \$0              | \$1,278,280          | \$1,152,774         |
| J4            | TELEPHONE COMPANY (INCLUDI    | 6     | 0.1928          | \$0              | \$628,941            | \$444,391           |
| J5            | RAILROAD                      | 4     |                 | \$0              | \$2,470,590          | \$2,345,590         |
| J8            | OTHER TYPE OF UTILITY         | 1     |                 | \$0              | \$1,871              | \$0                 |
| L1            | COMMERCIAL PERSONAL PROPER    | 48    |                 | \$0              | \$1,516,540          | \$503,705           |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 24    |                 | \$0              | \$125,560            | \$0                 |
| S             | SPECIAL INVENTORY TAX         | 1     |                 | \$0              | \$150,125            | \$150,125           |
| X             | TOTALLY EXEMPT PROPERTY       | 69    | 45.6797         | \$0              | \$20,442,740         | \$0                 |
| <b>Totals</b> |                               |       | <b>315.1138</b> | <b>\$304,706</b> | <b>\$105,462,910</b> | <b>\$68,064,841</b> |

**2026 CERTIFIED TOTALS**

Property Count: 870

CBV - CITY OF BOVINA  
Grand Totals

8/18/2026 2:31:48PM

**State Category Breakdown**

| State Code Description |                               | Count | Acres           | New Value        | Market Value         | Taxable Value       |
|------------------------|-------------------------------|-------|-----------------|------------------|----------------------|---------------------|
| A                      | SINGLE FAMILY RESIDENCE       | 608   | 162.5632        | \$304,706        | \$61,837,254         | \$48,923,360        |
| B                      | MULTIFAMILY RESIDENCE         | 6     | 1.3221          | \$0              | \$1,121,946          | \$891,062           |
| C1                     | VACANT LOTS AND LAND TRACTS   | 89    | 32.6742         | \$0              | \$995,142            | \$621,484           |
| D1                     | QUALIFIED OPEN-SPACE LAND     | 3     | 16.2208         | \$0              | \$35,484             | \$6,136             |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 1     |                 | \$0              | \$1,944              | \$869               |
| E                      | RURAL LAND, NON QUALIFIED OPE | 9     | 14.1590         | \$0              | \$819,061            | \$296,394           |
| F1                     | COMMERCIAL REAL PROPERTY      | 70    | 33.7993         | \$0              | \$5,865,512          | \$4,953,419         |
| F2                     | INDUSTRIAL AND MANUFACTURIN   | 10    | 8.4661          | \$0              | \$6,877,320          | \$6,606,044         |
| J2                     | GAS DISTRIBUTION SYSTEM       | 2     | 0.0091          | \$0              | \$1,294,600          | \$1,169,488         |
| J3                     | ELECTRIC COMPANY (INCLUDING C | 2     | 0.0275          | \$0              | \$1,278,280          | \$1,152,774         |
| J4                     | TELEPHONE COMPANY (INCLUDI    | 6     | 0.1928          | \$0              | \$628,941            | \$444,391           |
| J5                     | RAILROAD                      | 4     |                 | \$0              | \$2,470,590          | \$2,345,590         |
| J8                     | OTHER TYPE OF UTILITY         | 1     |                 | \$0              | \$1,871              | \$0                 |
| L1                     | COMMERCIAL PERSONAL PROPER    | 48    |                 | \$0              | \$1,516,540          | \$503,705           |
| L2                     | INDUSTRIAL AND MANUFACTURIN   | 24    |                 | \$0              | \$125,560            | \$0                 |
| S                      | SPECIAL INVENTORY TAX         | 1     |                 | \$0              | \$150,125            | \$150,125           |
| X                      | TOTALLY EXEMPT PROPERTY       | 69    | 45.6797         | \$0              | \$20,442,740         | \$0                 |
| <b>Totals</b>          |                               |       | <b>315.1138</b> | <b>\$304,706</b> | <b>\$105,462,910</b> | <b>\$68,064,841</b> |

**2026 CERTIFIED TOTALS**

Property Count: 870

CBV - CITY OF BOVINA  
Effective Rate Assumption

8/18/2026

2:31:48PM

**New Value**

|                          |           |
|--------------------------|-----------|
| TOTAL NEW VALUE MARKET:  | \$304,706 |
| TOTAL NEW VALUE TAXABLE: | \$304,706 |

**New Exemptions**

| Exemption                      | Description                                      | Count |                   |             |
|--------------------------------|--------------------------------------------------|-------|-------------------|-------------|
| EX-XV                          | Other Exemptions (including public property, rel | 1     | 2025 Market Value | \$80,949    |
| ABSOLUTE EXEMPTIONS VALUE LOSS |                                                  |       |                   | \$80,949    |
| Exemption                      | Description                                      | Count | Exemption Amount  |             |
| 145B                           | 11.145 (b) Single Situs, Single Owner            | 49    | \$1,014,706       |             |
| DV3                            | Disabled Veterans 50% - 69%                      | 1     | \$12,000          |             |
| OV65                           | OVER 65                                          | 18    | \$51,000          |             |
| PARTIAL EXEMPTIONS VALUE LOSS  |                                                  |       |                   | \$1,077,706 |
| NEW EXEMPTIONS VALUE LOSS      |                                                  |       |                   | \$1,158,655 |

**Increased Exemptions**

| Exemption                       | Description | Count | Increased Exemption | Amount      |
|---------------------------------|-------------|-------|---------------------|-------------|
| INCREASED EXEMPTIONS VALUE LOSS |             |       |                     |             |
| TOTAL EXEMPTIONS VALUE LOSS     |             |       |                     | \$1,158,655 |

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 336                    | \$128,612      | \$32,957             | \$95,655        |

**Category A Only**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 334                    | \$127,386      | \$31,732             | \$95,654        |

**Median Homestead Value****Category A and E**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 336                    | \$121,136     | \$23,093            | \$98,043       |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 334                    | \$120,252     | \$22,854            | \$97,398       |

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
|-------------------------------|--------------------|------------------|

**2026 CERTIFIED TOTALS**  
CBV - CITY OF BOVINA  
Uncontested Value

| Count of Uncontested Properties | Total Market Value | Total Uncontested Value |
|---------------------------------|--------------------|-------------------------|
|---------------------------------|--------------------|-------------------------|

# Tax Collections Activity Report - Current/Delinquent

8/18/2026 2:49:55PM

Report Criteria

Entity: ALL  
Year: ALL  
Date Range: 01/01/2025 to 12/31/2025  
Batch(es): ALL

Entity CITY OF BOVINA

| Current Year                     | M&O       | I&S  | Delinquent Years                 | M&O        | I&S  | All Years                        | M&O        | I&S  |
|----------------------------------|-----------|------|----------------------------------|------------|------|----------------------------------|------------|------|
| Taxes                            | 90,628.48 | 0.00 | Taxes                            | 143,245.61 | 0.00 | Taxes                            | 233,874.09 | 0.00 |
| Discounts                        | 0.00      | 0.00 | Discounts                        | 0.00       | 0.00 | Discounts                        | 0.00       | 0.00 |
| Penalty                          | 0.00      | 0.00 | Penalty                          | 2,762.90   | 0.00 | Penalty                          | 2,762.90   | 0.00 |
| Interest                         | 0.00      | 0.00 | Interest                         | 2,393.51   | 0.00 | Interest                         | 2,393.51   | 0.00 |
| Total Collected                  | 90,628.48 | 0.00 | Total Collected                  | 148,402.02 | 0.00 | Total Collected                  | 239,030.50 | 0.00 |
| Total Collected                  | 90,628.48 |      | Total Collected                  | 148,402.02 |      | Total Collected                  | 239,030.50 |      |
| Refunds Paid                     |           |      | Refunds Paid                     |            |      | Refunds Paid                     |            |      |
| Taxes                            | 0.00      | 0.00 | Taxes                            | 58.95      | 0.00 | Taxes                            | 58.95      | 0.00 |
| Penalty                          | 0.00      | 0.00 | Penalty                          | 0.00       | 0.00 | Penalty                          | 0.00       | 0.00 |
| Interest                         | 0.00      | 0.00 | Interest                         | 0.00       | 0.00 | Interest                         | 0.00       | 0.00 |
| Total Refunded:                  | 0.00      | 0.00 | Total Refunded:                  | 58.95      | 0.00 | Total Refunded:                  | 58.95      | 0.00 |
| Total Refunded:                  | 0.00      |      | Total Refunded:                  | 58.95      |      | Total Refunded:                  | 58.95      |      |
| Taxes                            | 90,628.48 | 0.00 | Taxes                            | 143,186.66 | 0.00 | Taxes                            | 233,815.14 | 0.00 |
| Penalty                          | 0.00      | 0.00 | Penalty                          | 2,762.90   | 0.00 | Penalty                          | 2,762.90   | 0.00 |
| Interest                         | 0.00      | 0.00 | Interest                         | 2,393.51   | 0.00 | Interest                         | 2,393.51   | 0.00 |
| Total Disbursed:                 | 90,628.48 | 0.00 | Total Disbursed:                 | 148,343.07 | 0.00 | Total Disbursed:                 | 238,971.55 | 0.00 |
| Total Disbursed:                 | 90,628.48 |      | Total Disbursed:                 | 148,343.07 |      | Total Disbursed:                 | 238,971.55 |      |
| Current Year                     |           |      |                                  |            |      |                                  |            |      |
| Total Collected                  | 90,628.48 |      | Total Collected                  | 148,402.02 |      | Total Collected                  | 239,030.50 |      |
| Attorney Fees                    | 0.00      |      | Attorney Fees                    | 2,595.69   |      | Attorney Fees                    | 2,595.69   |      |
| Other Fees                       | 0.00      |      | Other Fees                       | 0.00       |      | Other Fees                       | 0.00       |      |
| Overpayments                     | 0.00      |      | Overpayments                     | 3.29       |      | Overpayments                     | 3.29       |      |
| Total Paid                       | 90,628.48 |      | Total Paid                       | 151,001.00 |      | Total Paid                       | 241,629.48 |      |
| Underpayments                    | 0.00      |      | Underpayments                    | 0.00       |      | Underpayments                    | 0.00       |      |
| Total Paid                       | 90,628.48 |      | Total Paid                       | 151,001.00 |      | Total Paid                       | 241,629.48 |      |
| Delinquent Years                 |           |      |                                  |            |      |                                  |            |      |
| Total Collected                  |           |      | Total Collected                  |            |      | Total Collected                  |            |      |
| Attorney Fees                    |           |      | Attorney Fees                    |            |      | Attorney Fees                    |            |      |
| Other Fees                       |           |      | Other Fees                       |            |      | Other Fees                       |            |      |
| Overpayments                     |           |      | Overpayments                     |            |      | Overpayments                     |            |      |
| Total Paid                       |           |      | Total Paid                       |            |      | Total Paid                       |            |      |
| Underpayments                    |           |      | Underpayments                    |            |      | Underpayments                    |            |      |
| Total Paid                       |           |      | Total Paid                       |            |      | Total Paid                       |            |      |
| All Years                        |           |      |                                  |            |      |                                  |            |      |
| Total Collected                  |           |      | Total Collected                  |            |      | Total Collected                  |            |      |
| Attorney Fees                    |           |      | Attorney Fees                    |            |      | Attorney Fees                    |            |      |
| Other Fees                       |           |      | Other Fees                       |            |      | Other Fees                       |            |      |
| Overpayments                     |           |      | Overpayments                     |            |      | Overpayments                     |            |      |
| Total Paid                       |           |      | Total Paid                       |            |      | Total Paid                       |            |      |
| Underpayments                    |           |      | Underpayments                    |            |      | Underpayments                    |            |      |
| Total Paid                       |           |      | Total Paid                       |            |      | Total Paid                       |            |      |
| Attorney Fee Disbursement Amount | 0.00      |      | Attorney Fee Disbursement Amount | 2,595.69   |      | Attorney Fee Disbursement Amount | 2,595.69   |      |

## City and Hospital Tax Rate Information Request

July 2026

|                  |                     |
|------------------|---------------------|
| Unencumber Funds | <b>\$145,320.00</b> |
|------------------|---------------------|

|                             |             |
|-----------------------------|-------------|
| Debt Amount (Bond Payments) | <b>0.00</b> |
|-----------------------------|-------------|

Description of bond use

Overage money to pay down tax rate

|                                              |                                    |
|----------------------------------------------|------------------------------------|
| Date and time of meeting to propose tax rate | <b>August 18, 2026 (estimated)</b> |
|----------------------------------------------|------------------------------------|

|                                             |                     |
|---------------------------------------------|---------------------|
| (Cities only) Sales Tax For last 4 quarters | <b>\$219,162.54</b> |
|---------------------------------------------|---------------------|

## Year to Date Recap Report

8/19/2026 9:27:37AM

Page: 2

|                    |     |                |
|--------------------|-----|----------------|
| Totals for Entity: | CBV | CITY OF BOVINA |
|--------------------|-----|----------------|

| Year                            | Original Tax | Adjustments | Adjusted Tax | Base Tax Pd  | Under | Disc | EFT Taxes Paid | Penalty   | Interest  | Att. Fee  | Overage  | Payments     | Balance   | %     | #Owned |
|---------------------------------|--------------|-------------|--------------|--------------|-------|------|----------------|-----------|-----------|-----------|----------|--------------|-----------|-------|--------|
| 2002                            | 126,481.54   | -4,674.48   | 121,807.06   | 121,443.86   | 0.00  | 0.00 | 121,443.86     | 2,870.34  | 3,343.83  | 1,804.56  | 0.00     | 129,462.59   | 363.20    | 99.70 | 4      |
| 2003                            | 129,951.83   | -4,925.19   | 125,026.64   | 124,560.91   | 0.00  | 0.00 | 124,560.91     | 1,938.02  | 2,376.02  | 2,518.08  | 0.00     | 131,393.03   | 465.73    | 99.63 | 3      |
| 2004                            | 132,028.46   | -5,493.03   | 126,535.43   | 126,028.36   | 0.00  | 0.00 | 126,028.36     | 1,737.48  | 2,191.86  | 2,100.60  | 0.00     | 132,058.30   | 507.07    | 99.60 | 4      |
| 2005                            | 144,957.21   | -6,540.09   | 138,417.12   | 137,537.46   | 0.00  | 0.00 | 137,537.46     | 2,104.20  | 2,885.86  | 2,515.01  | 0.00     | 145,042.53   | 879.66    | 99.36 | 9      |
| 2006                            | 156,678.13   | -5,938.85   | 149,739.28   | 148,967.88   | 0.00  | 0.00 | 148,967.88     | 2,014.76  | 3,081.46  | 2,294.53  | 0.00     | 156,358.63   | 771.40    | 99.48 | 7      |
| 2007                            | 170,160.03   | -11,987.54  | 158,172.49   | 157,170.26   | 0.00  | 0.00 | 157,170.26     | 1,904.82  | 3,278.72  | 2,671.85  | 5.51     | 165,031.16   | 1,002.23  | 99.37 | 9      |
| 2008                            | 180,627.63   | -7,567.44   | 173,060.19   | 172,182.57   | 0.00  | 0.00 | 172,182.57     | 2,259.66  | 3,601.22  | 2,989.32  | 7.28     | 181,040.05   | 877.62    | 99.49 | 8      |
| 2009                            | 180,992.43   | -9,587.75   | 171,404.68   | 170,708.78   | 0.00  | 0.00 | 170,708.78     | 2,427.68  | 3,623.16  | 3,323.06  | 149.77   | 180,232.45   | 695.90    | 99.59 | 7      |
| 2010                            | 182,982.58   | -6,744.90   | 176,237.68   | 175,651.16   | 0.00  | 0.00 | 175,651.16     | 2,900.59  | 4,052.57  | 3,652.60  | 22.75    | 186,279.67   | 586.52    | 99.67 | 5      |
| 2011                            | 186,657.03   | -5,932.65   | 180,724.38   | 180,156.23   | 0.00  | 0.00 | 180,156.23     | 3,301.48  | 4,737.79  | 3,633.62  | 34.63    | 191,853.75   | 568.15    | 99.69 | 4      |
| 2012                            | 184,891.35   | -3,555.42   | 181,335.93   | 180,891.63   | 0.00  | 0.00 | 180,891.63     | 2,983.54  | 4,113.55  | 3,871.67  | 27.31    | 191,887.70   | 444.30    | 99.75 | 1      |
| 2013                            | 185,619.81   | -3,145.09   | 182,474.72   | 181,960.00   | 0.00  | 0.00 | 181,960.00     | 2,511.72  | 3,525.34  | 3,381.13  | 64.23    | 191,442.42   | 514.72    | 99.72 | 2      |
| 2014                            | 195,080.46   | -2,958.45   | 192,122.01   | 191,570.11   | 0.00  | 0.00 | 191,570.11     | 2,348.25  | 3,039.38  | 2,824.13  | 0.00     | 199,781.87   | 551.90    | 99.71 | 2      |
| 2015                            | 180,339.19   | -2,194.70   | 178,144.49   | 177,701.58   | 0.00  | 0.00 | 177,701.58     | 1,846.08  | 1,745.49  | 1,957.28  | 0.01     | 183,250.44   | 442.91    | 99.75 | 1      |
| 2016                            | 182,397.81   | -845.94     | 181,551.87   | 181,186.39   | 0.00  | 0.00 | 181,186.39     | 1,789.02  | 1,676.05  | 1,555.83  | 153.38   | 186,360.67   | 365.48    | 99.80 | 2      |
| 2017                            | 183,292.15   | -972.22     | 182,319.93   | 181,823.37   | 0.00  | 0.00 | 181,823.37     | 1,920.55  | 1,912.54  | 2,285.85  | 1.88     | 187,944.19   | 496.56    | 99.73 | 2      |
| 2018                            | 193,334.76   | -451.65     | 192,883.11   | 192,365.70   | 0.00  | 0.00 | 192,365.70     | 2,090.09  | 1,684.64  | 2,005.41  | 182.21   | 198,328.05   | 517.41    | 99.73 | 2      |
| 2019                            | 194,230.02   | -1,854.96   | 192,375.06   | 191,654.35   | 0.00  | 0.00 | 191,654.35     | 1,994.74  | 1,489.17  | 1,597.93  | 50.51    | 196,766.70   | 720.71    | 99.63 | 5      |
| 2020                            | 192,766.36   | -676.20     | 192,090.16   | 191,037.50   | 0.00  | 0.00 | 191,037.50     | 2,240.72  | 1,585.21  | 2,013.62  | 70.01    | 196,947.06   | 1,052.66  | 99.45 | 5      |
| 2021                            | 193,348.26   | -435.99     | 192,912.27   | 191,729.20   | 0.00  | 0.00 | 191,729.20     | 2,201.63  | 1,817.94  | 2,380.03  | 6.50     | 198,135.30   | 1,183.07  | 99.39 | 6      |
| 2022                            | 227,390.79   | -3,615.29   | 223,775.50   | 221,790.17   | 0.00  | 0.00 | 221,790.17     | 2,483.40  | 1,367.89  | 1,472.78  | 212.39   | 227,326.63   | 1,965.33  | 99.11 | 10     |
| 2023                            | 240,535.29   | -43,452.28  | 197,083.01   | 195,404.52   | 0.00  | 0.00 | 195,404.52     | 2,306.54  | 1,282.10  | 1,576.66  | 269.55   | 200,849.37   | 1,678.49  | 99.15 | 12     |
| 2024                            | 217,095.59   | -704.35     | 216,391.24   | 211,226.73   | 0.00  | 0.00 | 211,226.73     | 2,297.98  | 1,027.61  | 1,466.46  | 3.29     | 216,022.07   | 5,164.51  | 97.61 | 30     |
| 2025                            | 223,112.10   | -583.89     | 222,528.21   | 212,974.29   | 0.00  | 0.00 | 212,974.29     | 1,672.93  | 563.72    | 126.66    | 0.01     | 215,337.61   | 9,553.92  | 95.71 | 52     |
| Total for all Delinquent Years: |              |             |              |              |       |      |                |           |           |           |          |              |           |       |        |
|                                 | 4,775,148.53 | -162,360.52 | 4,612,788.01 | 4,588,606.48 | 0.48  | 0.00 | 4,588,606.96   | 61,866.61 | 80,428.03 | 66,898.62 | 1,263.01 | 4,799,062.75 | 24,181.05 |       | 148    |
| Totals for All Years:           |              |             |              |              |       |      |                |           |           |           |          |              |           |       |        |
|                                 | 4,998,260.63 | -162,944.41 | 4,835,316.22 | 4,801,580.77 | 0.48  | 0.00 | 4,801,581.25   | 63,539.54 | 80,991.75 | 67,025.28 | 1,263.02 | 5,014,400.36 | 33,734.97 |       | 200    |
| Return Paid:                    |              |             |              |              |       |      |                |           |           |           |          |              |           |       |        |
|                                 |              |             |              | -13,200.57   |       | 0.00 |                | -93.25    | -81.19    | -109.67   | 0.00     | -13,484.68   | -109.67   |       |        |

Effective Taxes Paid = Base Tax Pd + Under + Disc  
Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage  
Balance = Adjusted Tax- Eff Taxes Paid