

Fiscal Year to Date Recap Report

June 2026 (06/01/2026 - 06/30/2026)

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Totals for Entity:		HI	Huntsville ISD		Fiscal Year: 2025-2026									
Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%
1974	23.43	0.00	23.43	0.40	0.00	0.00	0.40	0.05	2.49	0.44	0.00	3.38	23.03	.0171
1975	25.95	0.00	25.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.95	.0000
1976	34.60	0.00	34.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.60	.0000
1977	32.87	0.00	32.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.87	.0000
1978	34.60	0.00	34.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.60	.0000
1979	106.95	0.00	106.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106.95	.0000
1980	126.28	0.00	126.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.28	.0000
1981	162.75	0.00	162.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162.75	.0000
1982	373.45	0.00	373.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	373.45	.0000
1983	455.46	0.00	455.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	455.46	.0000
1984	536.34	0.00	536.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	536.34	.0000
1985	354.07	0.00	354.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	354.07	.0000
1986	558.38	0.00	558.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	558.38	.0000
1987	614.51	0.00	614.51	6.80	0.00	0.00	6.80	0.82	30.81	5.76	0.00	44.19	607.71	.0111
1988	518.00	0.00	518.00	7.35	0.00	0.00	7.35	0.89	32.42	6.10	0.00	46.76	510.65	.0142
1989	946.22	0.00	946.22	78.17	0.00	0.00	78.17	9.38	335.26	63.42	0.00	486.23	868.05	.0826
1990	557.48	0.00	557.48	189.51	0.00	0.00	189.51	22.74	790.22	150.37	0.00	1,152.84	367.97	.3399
1991	1,215.29	0.00	1,215.29	244.99	0.00	0.00	244.99	29.41	992.21	189.99	0.00	1,456.60	970.30	.2016
1992	1,227.43	0.00	1,227.43	263.31	0.00	0.00	263.31	31.60	1,024.36	196.16	0.00	1,515.43	964.12	.2145
1993	1,349.07	0.00	1,349.07	556.81	0.00	0.00	556.81	66.84	2,121.44	411.77	0.00	3,156.86	792.26	.4127
1994	1,188.38	0.00	1,188.38	308.34	0.00	0.00	308.34	37.01	1,137.77	222.46	0.00	1,705.58	880.04	.2595
1995	1,417.78	0.00	1,417.78	605.74	0.00	0.00	605.74	72.68	2,165.81	426.64	0.00	3,270.87	812.04	.4272
1996	1,741.78	0.00	1,741.78	17.28	0.00	0.00	17.28	2.08	59.60	11.84	0.00	90.80	1,724.50	.0099
1997	1,682.51	0.00	1,682.51	96.48	0.00	0.00	96.48	11.58	321.52	64.42	0.00	494.00	1,586.03	.0573
1998	1,720.58	0.00	1,720.58	181.12	0.00	0.00	181.12	21.74	581.63	117.69	0.00	902.18	1,539.46	.1053
1999	2,793.10	-9.32	2,783.78	368.06	0.00	0.00	368.06	44.17	1,137.51	232.47	0.00	1,782.21	2,415.72	.1322
2000	5,437.45	-20.28	5,417.17	357.10	0.00	0.00	357.10	42.85	1,060.74	219.10	0.00	1,679.79	5,060.07	.0659
2001	3,730.06	-19.92	3,710.14	350.76	0.00	0.00	350.76	42.09	999.81	208.90	0.00	1,601.56	3,359.38	.0945
2002	5,636.78	-19.92	5,616.86	385.53	0.00	0.00	385.53	46.26	1,027.78	214.95	0.00	1,674.52	5,231.33	.0686
2003	7,629.80	-19.92	7,609.88	435.79	0.00	0.00	435.79	52.29	1,137.99	243.91	0.00	1,869.98	7,174.09	.0573
2004	7,737.45	-19.96	7,717.49	492.05	0.00	0.00	492.05	59.05	1,217.17	263.40	0.00	2,031.67	7,225.44	.0638
2005	9,774.74	-29.94	9,744.80	598.08	0.00	0.00	598.08	71.79	1,315.84	281.36	0.00	2,267.07	9,146.72	.0614
2006	12,036.20	-28.09	12,008.11	750.77	0.00	0.00	750.77	90.10	1,499.15	317.24	0.00	2,657.26	11,257.34	.0625

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

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2007	13,244.78	-25.41	13,219.37	471.48	0.00	0.00	471.48	56.58	1,001.85	227.52	0.00	1,757.43	12,747.89	.0357
2008	13,429.57	-29.04	13,400.53	635.33	0.00	0.00	635.33	76.25	1,292.91	300.19	0.00	2,304.68	12,765.20	.0474
2009	19,048.96	-29.04	19,019.92	903.51	0.00	0.00	903.51	108.41	1,728.62	411.10	0.00	3,151.64	18,116.41	.0475
2010	27,968.85	-25.41	27,943.44	657.98	0.00	0.00	657.98	78.93	1,135.96	274.31	0.00	2,147.18	27,285.46	.0235
2011	33,788.16	-29.04	33,759.12	1,163.75	0.00	0.00	1,163.75	139.65	1,886.74	469.50	0.00	3,659.64	32,595.37	.0345
2012	37,604.35	-29.04	37,575.31	1,226.59	0.00	0.00	1,226.59	147.18	1,873.57	482.65	0.00	3,729.99	36,348.72	.0326
2013	47,434.82	-29.04	47,405.78	1,768.63	0.00	0.00	1,768.63	212.24	2,466.83	657.94	0.00	5,105.64	45,637.15	.0373
2014	61,403.12	-29.04	61,374.08	2,933.63	0.00	0.00	2,933.63	352.05	3,834.02	1,061.72	0.00	8,181.42	58,440.45	.0478
2015	70,740.50	-28.32	70,712.18	6,315.62	0.00	0.00	6,315.62	757.87	7,336.24	2,146.92	0.00	16,556.65	64,396.56	.0893
2016	86,976.51	-21.24	86,955.27	7,024.12	0.00	0.00	7,024.12	842.94	7,283.02	2,253.49	0.00	17,403.57	79,931.15	.0808
2017	97,538.54	-27.45	97,511.09	4,333.90	0.00	0.00	4,333.90	518.01	4,043.51	1,321.78	0.00	10,217.20	93,177.19	.0444
2018	118,868.99	-31.77	118,837.22	8,427.35	0.00	0.00	8,427.35	999.90	6,887.07	2,407.82	0.00	18,722.14	110,409.87	.0709
2019	153,433.44	-29.70	153,403.74	14,814.63	0.00	0.00	14,814.63	1,614.76	9,922.03	3,690.34	0.00	30,041.76	138,589.11	.0966
2020	194,497.12	-287.53	194,209.59	31,669.43	0.00	0.00	31,669.43	3,358.47	13,238.60	5,429.56	0.00	53,696.06	162,540.16	.1631
2021	232,609.79	-4,465.94	228,143.85	38,127.00	0.00	0.00	38,127.00	4,570.21	15,895.29	7,508.32	0.00	66,100.82	190,016.85	.1671
2022	409,015.14	-87,566.06	321,449.08	29,765.93	0.00	0.00	29,765.93	13,149.36	33,352.58	22,853.37	0.00	99,121.24	291,683.15	.0926
2023	603,773.63	-135,584.34	468,189.29	105,210.52	0.00	0.00	105,210.52	25,210.00	39,175.50	33,082.85	0.00	202,678.87	362,978.77	.2247
2024	1,362,444.67	-289,979.60	1,072,465.07	511,620.46	0.00	0.00	511,620.46	67,405.28	59,234.44	92,116.69	0.00	730,376.87	560,844.61	.4771
2025	40,754,770.19	-674,637.99	40,080,132.20	37,233,338.35	0.00	0.00	37,233,338.35	158,279.17	49,252.57	12,831.91	23,634.39	37,477,336.39	2,846,793.85	.9290
Totals for All Deliquent Years														
	3,655,600.68	-518,414.36	3,137,186.32	773,364.30	0.00	0.00	773,364.30	120,353.51	230,580.31	180,544.46	0.00	1,304,842.58	2,363,822.02	
Totals for All Years:														
	44,410,370.87	-1,193,052.35	43,217,318.52	38,006,702.65	0.00	0.00	38,006,702.65	278,632.68	279,832.88	193,376.37	23,634.39	38,782,178.97	5,210,615.87	5.50
Refunds Paid:														
				-1,018,765.87		0.00		-1,953.12	-1,468.54	-1,657.80	0.00	-1,023,845.33		

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