

Galleria TIF
Summary of Real/Personal Property Ad Valorem Taxes
Actual Collection Fiscal Year 2018

Fund Name	Fund #	Oct 17-Nov 18	Base Tax (2005)	Amount Due Fund 228
General Fund	001	58,629.50	280.29	58,349.21
Reappraisal Trust Fund	002	3,519.03	14.38	3,504.65
Library Fund	095	3,703.27	20.59	3,682.68
Mapping & Reappraisal Fund	096	207.66	5.55	202.11
Economic Development Fund	137	1,557.45	8.17	1,549.28
Road Maintenance Fund-County	150	6,333.64	62.59	6,271.05
Bridge & Culvert Fund	160	4,153.20	46.41	4,106.79
Countywide Interest & Sinking	226	22,669.61	49.84	22,619.77
Totals of Real/Personal Property Ad Valorem Collections		100,773.36	487.82	100,285.54