RONNY LOTT MADISON COUNTY CHANCERY CLERK

MEMORANDUM

TO:

Madison County Board of Supervisors

FROM:

Ronny Lott, Chancery Clerk

DATE:

June 20, 2016

RE:

Request to Void 2013 Taxes Sold at 2014 Tax Sale -

Catholic Diocese of Jackson - Parcel No. 071A-01C-001/02.41

I am requesting you allow me to void the 2013 taxes on parcel no. 071A-01C-001/02.41 being assessed to Catholic Diocese of Jackson. At the time of the 2014 Tax Sale this parcel was owned by Catholic Diocese of Jackson. The deed for the property is recorded in my office at Book 2929 at page 420 on April 16, 2013. Therefore, this parcel is tax exempt and has been exempt every year since.

Thank you.

STATE OF MISSISSIPPI Madison County Chancery Clerk P.O. BOX 404 CANTON, MS 39046 601-855-5522

NOTICE OF FORFEITURE TO LAND OWNERS

PPIN/YR 2807 2013 Notice 23367 22 Batch

TO:

CATHOLIC DIOCESE OF JACKSON

P O BOX 2248

JACKSON, MS 39225

You will take notice that

LOT 41 OF WINDSOR HILLS S UBD'N PART I

DEED BOOK

PAGE

S/T/R 01 -07N-01E BLOCK

PARCEL: 071A-01C-001/02.41

RECEIPT NUMBER: 45799

assessed to you or supposed to be owned by you, was, on August 25th, 2014

sold to TTLBL, LLC

for the county taxes of 2013

42

and that the title to said land will become absolute in

TTLBL, LLC

unless redemption from said tax sale be made by 5:00 o'clock p.m.

on or before August 25th, 2016.

Witness my hand and seal of office, this the 1st day of June, 2016.

RONNY LOTT

CHANCERY CLERK

By: C LASETER

, D.C.

Sheriff County 99



Catholic Diocese of Jackson

P.O. Box 2248 Jackson, Mississippi 39225-2248

237 East Amite Street 601-969-1880 FAX 601-960-8455

January 15, 2014

Madison County Tax Assessor c/o Mr. Irby Ford P.O. Box 292 Canton, MS 39046

Mr. Ford:

In 2013, the Catholic Diocese of Jackson purchased a piece of property in Madison County specifically located at 103 Brittany Way, Madison, Mississippi, 39110 (Parcel # 071A-01C-001/02.41, PPIN #2807), which is being used as a rectory for religious order priests. Also, please find attached a copy of the Diocese's IRS 2013 group ruling regarding its 501(c)(3) status. The Diocese requests that you apply its tax exemption to the aforementioned property as well.

Please do not hesitate to contact me with any questions or concerns.

Best regards,

Laura Ann McKee, Esq.

In-house Counsel

cc:

Aad de Lange, CFO

MADISON COUNTY TAX COLLECTOR CANTON, MS 39046	Tax District
	Map
Pro-	
Tax Notice	
* 101100	- /
Tax Year 2013	856-1796
, X	000
136**********	200
110134 0.52000**SCH-5-0	
WARNIE 2 360 1317 39110 X	
LOGUERE TOTAL MONEY	-0111
ARNER DAVIDA MAY MONA F	6847
PPIN Parcel Number True Value ARNER DAVID 4 43 1 305 10au Bri Tranv WAY MADISON MS 39110-7928 071A-01C-003 045799 5 - 1	
2 200-40	
PPIN	
Parcel Number Acres	
Acres 071A-01C-001/02.41 00000 Assessed Val	
Assessed Coll/02.41	
County To	
2000 Tax 180, 200 LOT 41 OF (1)	
City Tax 18,020 I 41 OF WINDSOR HILLS SUPPLY	
Homestead Credit 597.90 Net Adval	
Net Advalorem Tax S18.98	1
300 00	1
1,799.87	
TOTAL	
TOTAL TAXES DUE	
TAX Dra	
Pay online at www.MADISON-CO.COM/TAXCOLLECTOR.PHP by mail or Conter/MADISON-171 Cobblestone/FLORA-City Hall	
CANTON-146 W Center/MADISON-CO.COM/TAXCOLLECTOR.PHP by mail or Delinquent at 1% per number due date.	1
W Center/MADICO: COM/TAYCO	
Cobblesh Deling	
or mail or mail or mail or	
Hall	
1 Property Tax Notice V 045799 - P	
V 045799 Tax Notice Tax D R	
The State of the S	
IR DAVID A & MONA F ON MO WAY YEAR 2013 Please return this portion with your payment ON MO WAY	
45 39110~7920	
De l'Ora - Delinoua-	
to pay by VISA, MASTERCARD, circle one ur number and expiration date in the blocks.	th after due date.
ur number and expiration date in the blocks below	
1 The state of the	
ertify that the	
PO BOY COUNTY	
ertify that the above information is true and correct. Exp date MADISON COUNTY TAX COLLECTOR CANTON, MS 39046	
Application 39046	
2001im	
equires payment of a 3% non-refundable credit card	
your payment.	

Settlement Statement U.S. Department of Housing and Urban Development				
	HUD-1 (3/86) OMB No. 2502-0265			
B. Type of Loan	3. File Number	7. Loan Number 8. M		
1.	13-261	7. Coan Number 6. Mi	ortgage Insurance Case Number	
C. Note: This form is furnished to give you a stat	ement of actual settlemen	t costs. Amounts paid to and by the settleme	ent agent are shown.	
Items marked "(p.o.c)" were paid outsid	e the closing; they are sho	own here for informational purposes and are r	not included in the totals.	
D. Name and Address of Borrower	E. Name and Address of Sell	F. Name and Addre	ess of Lender	
Catholic Diocese of Jackson P. O. Box 2248 Jackson, MS 39225	David A. Varner and Mona F. Varner 248 Hoy Farms Drive Madison, MS 39110	Cash		
G. Property Location		H. Settlement Agent		
103 Brittany Way		ALBERT BOZEMAN WHITE, PLLC		
Madison, MS 39110		Place of Settlement	I. Settlement Date	
13		204 Key Drive	04/15/13	
		Suite A	04/13/13	
		Madison, MS 39110		
J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction		
100. Gross Amount Due From Borrower		400. Gross Amount Due To Seller		
101. Contract sales price	242,000.00	401. Contract sales price	242,000.00	
102. Personal property		402. Personal property		
103. Settlement charges to borrower (line 1400)	947.00	403. 404.		
104.		404.		
Adjustments for items paid by seller in advance Adjustments for items paid by seller in		in advance		
106. City/town taxes to		406. City/town taxes to		
107. County taxes to		407. County taxes to		
108. Assessments to	12.67	408. Assessments to 409. Homeowner dues 04/15/13 to 06/30/13	42.67	
109. Homeowner dues 04/15/13 to 06/30/13	43.67	410.	43.67	
111.		411.		
112. 412.		412.		
120. Gross Amount Due From Borrower 242,990.67		420. Gross Amount Due To Seller 242,0		
200. Amounts Paid By Or In Behalf Of Borrowe		500. Reductions In Amount Due To Seller	<u> </u>	
201. Deposit or earnest money 202. Principal amount of new loan(s)	5,000.00	501. Excess deposit (see instructions) 502. Settlement charges to seller (line 1400)) 15,520.00	
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	15,520.00	
204.		504. Payoff of first mortgage loan	55,839.13	
		Citimortgage		
205.		505. Payoff of second mortgage loan		
206.		506.		
207.		507. 508.		
208. 209.		509.		
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller		
210. City/town taxes to		510. City/town taxes to		
211. County taxes 01/01/13 to 04/15/13	512.84	511. County taxes 01/01/13 to 04/15/13	512.84	
212. Assessments to		512. Assessments to		
213. 214.		513. 514.		
215.		515.		
216.		516.		
217.		517.		
218.		518. 519.		
219. 220. Total Paid By/For Borrower	5,512.84	520. Total Reduction Amount Due To Sell	ler 71,871.97	
300. Cash At Settlement From/To Borrower		600. Cash At Settlement To/From Seller		
300, Cash At Settlement From/16 Borrower 301, Gross Amount due from borrower (line 120)	242,990.67	601. Gross amount due to seller (line 420)	242,043.67	
302. Less amounts paid by/for borrower (line 220)	(5,512.84)	602. Less reductions in amt. due seller (line		
303. Cash	237,477.83	603. Cash 🛛 To 🔲 From Se	eller 170,171.70	

Settlement Statement Page 2

700. Total Sales/Broker's Commission	based on price \$242,000.00 @ 6.0 % = 14,520.00	Paid From	Doid From
Division of Commission (line 700) a		Borrower's	Paid From Seller's
701. \$ 7,260.00	to Marketplace Real Estate (includes 5,000.00 deposit		Funds At
702. \$ 7,260.00	to Randall Craft Realty, LLC	Settlement	Settlement
703. Commission paid at Settlement			14,520.00
704.			
800. Items Payable In Connection Wit	h Loan		
	%		
	%		
	to		
	to		
805. Lender's Inspection Fee			
806. Mortgage Insurance Application Fe	e to		
807. Assumption Fee			
808.			
809.			
810.	La Au		
811.			
812. 813.			
814.			
	Daid In Advance		
900. Items Required By Lender To Be 901. Interest from to			
902. Mortgage Insurance Premium for	@ \$ /day months to		
903. Hazard Insurance Premium for	years to Catholic Mutual POC-B		
904.	years to		
905.	years to		
1000. Reserves Deposited With Lende	NP		
	nonths @ \$ per month		
	nonths @ \$ per month	-	
	nonths @ \$ per month		
	nonths @ \$ per month		
	nonths @ \$ per month nonths @ \$ per month		
	nonths @ \$ per month		
	nonths @ \$ per month		
1100. Title Charges	per month		
	to		
	to Advantage Title		82.00
	to		82.00
	to MS Valley Title Ins. Co.		50.00
	to		50.00
	to		
	to Albert B. White		450.00
(includes above items numbers:)		130.00
1108. Title insurance	to MS Valley Title Ins. Co.	947.00	21.00
(includes above items numbers:11			21.00
1109. Lender's coverage	\$		
1110. Owner's coverage	\$ 242,000.00 968.00		
1111.			
1112.			
1113.			
1200. Government Recording and Tra	nsfer Charges		
1201. Recording fees: Deed \$12.00	; Mortgage \$; Release \$		12.00
1202. City/county tax/stamps: Deed \$; Mortgage \$		
1203. State tax/stamps: Deed \$; Mortgage \$		
1204.			
1205.			
1300. Additional Settlement Charges			
1301. Survey to			
1302. Pest inspection to ABC Termite &			
1303. 1 Yr Home Warranty to First Ame	erican Home Buyers Protection		385.00
1304. Pest inspection to to PestManage	rs, Inc. (\$133.75 POC-S)		
1305.			
1400. Total Settlement Charges (enter	r on lines 103, Section J and 502, Section K)	947.00	15,520.00
I have carefully reviewed this Settlemen disbursements made on my account or b	t Statement and to the best of my knowledge and belief, it is a true and a y me in this transaction. I further certify that I have received a copy of	iccurate statement of a he Settlement Statement	all receipts and ent.
Borrower(s) Catholic Diocese of Jacks	Son Seller(s) David A. Varner		04/15/13
Rus			
Aad de Lange, Chief F	04/15/13 Sinancial Officer		04/15/13
riad do Dango, Ciliot I	Mona F. Varner		
The Settlement Statement which I have	prepared is a true and accurate account of funds received and funds disb	ursed or to be disburs	ed for this
transaction.			
	04/15/13 Albert	Bozeman White, PLLO	C, Settlement Agent
WARNING: It is a crime to knowingly make fa	lse statements to the United States on this form. Penalties upon conviction can inc	dude a fine and imprison	nent. For details see:
Title 18 U.S. Code Section 1001 and Section	1010.		

Parcel Details

Parcel number 071A-01C-001/02.41

PPIN 2807

Owner's name CATHOLIC DIOCESE OF JACKSON

Physical street number 103

Physical street name BRITTANY WAY

Mailing address PO BOX 2248

Mailing city JACKSON

Mailing state MS

Mailing zip 39225

True Values

Land 40000

Improvement 148560

Total 188560

Assessed Values

Total 28284

Legal description LOT 41 OF WINDSOR HILLS PART I C@97

Legal description 2

Legal description 3

Township 07N

Range 01E

Section 1

Taxing District: 2MM

Taxing Exempt: YES

Supervisor District 2

Municipality MADISON

School District MADISON COUNTY

Special Assessment District NONE

Deeds signed through 12/31/2014 and recorded by 1/7/2015

Book / Page / Date

2929 / 420 / 2013-04-16 [View Deed]

395 / 727 / 1997-04-30 [View Deed] 341 / 78 / 1994-08-03 [View Deed] 329 / 714 / 1994-01-21 [View Deed] 299 / 200 / 1992-04-29 [View Deed]

[Search By Legal Description]

Date

2013-04-16

Homestead

NO

Available Maps

071A01C.PDF

Notice: Map files are very large and may take several minutes to download.

Improvements

No.	Structure Type	Basic	Adj	Year	Value
		Sq Ft	Sq Ft	Built	
1	SINGLE RESIDENCE	1,924	2,914	1994	148560

Return to Street Name Search

Need Help?
Contact Us

VARNER DAVID A & MONA F **103 BRITTANY WAY**

Parcel Number:

071A-01C-001/02.41

Total amount due through Jun 2016 is \$2,838.46

Delinquent Taxes & Fees Due To Individual Or State

1,799.87 Amount of delq taxes for year 2013

125.99 Int from Feb 1 to date of sale

3.00 Pub fee @ 1.50 per publication

665.46 Purchasers interest at 1.5% for 23 months

0.00 Damages on sales prior to 1994

Damages, Fees & Accrued Taxes Due To County

90.00 Damages on sales after 1994

6.47 County actual postage

0.00 Publishers actual fee

Sheriff Fees

0.00 **Serving First Notice**

0.00 Serving Second Notice

Clerks Fees

50.00 Identify record owners

1.00 Recording list

0.00 Issue first Sheriff notice

1.00 Mail first notice to owner

0.00 Issue second Sheriff notice

0.00 Mail second notice to owner

0.00 Issue each leinor notice

0.00 Publishers actual fee

6/6/2016		Land Sale Redemption
10.00	Recording each redemption	
1.00	Abstracting each subdivision	
1.00	Certify amount to redeem	
1.00	Certify release from sale	
82.67	Redemption fee 3% of 2 838 46	

Grand Total

\$2,838.46

Total Amount To Redeem through Jun 2016

Return to search results.

Need Help?	
Contact Us	