

Madison County, Mississippi
Annual Revenue Report
Required by MCA 27-101-21
FYE 9/30/2016

Object	Description	Annual Revenue
200	REALTY/PERSONAL PROPERTY TAX	\$ 38,429,499.83
201	MOTOR VEHICLE/AD VALOREM TAX	\$ 8,200,675.24
204	LAND REDEMPTION	\$ 143,245.50
205	PENALTY ON TAXES	\$ 213,143.33
206	MINERAL STAMPS	\$ 203.99
210	ROAD & BRIDGE PRIVILEGE TAX	\$ 1,453,866.84
211	LOCAL PRIVILEGE LICENSE	\$ 10,325.78
212	CHANCERY CLERK FEES	\$ 11,327.00
213	CIRCUIT CLERK FEES	\$ 28,203.00
214	COMMISSION ON ADD. PRIV. TAX	\$ 1,360,204.66
215	SHERIFF FEES	\$ 99,971.11
216	JUSTICE COURT FEES	\$ 467,486.50
219	BUILD PERMITS & REC PLAT	\$ 865,553.36
220	LAW LIBRARY FEES	\$ 25,263.50
221	MOBILE HOME REGISTRATION	\$ 330.00
222	AIRCRAFT FEES	\$ 6,296.00
230	JUSTICE COURT FINES	\$ 879,473.19
234	YOUTH COURT FINES	\$ 121,056.04
238	CASH FORFEITURES	\$ 57,523.00
239	SPECIAL URD ASSESSMENTS	\$ 24,627.87
240	FED GRANT NON CAP GEN GO	\$ 209,978.88
241	FED GRANT NON CAP PUB SA	\$ 367,416.72
261	REIMB STATE WELFARE DEPT	\$ 117,993.21
262	REIMB FOR HOMESTEAD EXEM	\$ 1,218,636.69
263	REIMB STATE AID	\$ 57,976.26
266	VEHICLE RENTAL TAX FROM	\$ 79,509.83
267	RAILCAR TAXES FROM STATE	\$ 49,589.02
268	STATE GRANT NON CAP GEN	\$ 600,662.05
269	STATE GRANT	\$ 5,520.20
281	GRANT	\$ 200,000.00
282	MOTOR VEHICLE FUEL TAX	\$ 745,732.89
283	MOTOR VEHICLE LICENSES	\$ 321,214.08
284	TIMBER SEVERANCE FROM ST	\$ 9,001.40
286	OIL SEVERANCE FROM STATE	\$ 498.95
288	LIQUOR PRIV TAX FROM STA	\$ 15,975.00
291	PAYMENT IN LIEU OF TAXES	\$ 15,986.61
292	STATE GRANT (GRAND GULF)	\$ 595,624.02
296	STATE GRANT OTHER UNREST	\$ 19,060.45

Madison County, Mississippi
Annual Revenue Report
Required by MCA 27-101-21
FYE 9/30/2016

Object	Description	Annual Revenue
297	STATE GRANT OTHER UNREST	\$ 7,568.48
298	DONATIONS	\$ 760.00
307	LOCAL GRANT PUBLIC SAFET	\$ 258.00
321	HOUSING LOCAL PRISONERS	\$ 2,384,256.88
322	911 FEES	\$ 1,287,142.76
323	EMPLOYEE/CTY INS CONTRIB	\$ 3,452,026.36
326	PMT FOR SERVICES PUBLIC	\$ 8,487.96
330	INTEREST INCOME	\$ 79,488.53
332	RENTAL INCOME	\$ 8,700.00
336	SALES	\$ 566,448.62
340	REFUNDS	\$ 44,468.83
345	DISTRICT ATTORNEY PAYROL	\$ 164,719.75
346	INSURANCE SETTLEMENT	\$ 53,213.67
350	RESTITUTION FEES DUE COU	\$ 510.00
352	PHONE FEES/JAIL	\$ 72,067.04
361	SALE OF FIXED ASSETS	\$ 101,033.95
364	FRANCHISE TAXES	\$ 214,797.18
378	MISC - OTHER REVENUE	\$ 1,496,752.71
379	COUNTY RX REBATE CARD	\$ 1,363.00
383	SALE OF CAPITAL ASSETS	\$ 1,072,000.00
387	TRANSFERS IN	\$ 356,555.26
392	HOST FEES	\$ 602,466.00
	Total	\$ 69,003,736.98