

Memo

To: Board of Supervisors
From: Shelton Vance
County Administrator
CC:
Date: October 7, 2019
Re: Lost Rabbit URD

Based on summaries provided by Tax Collector Kay Pace, the following fiscal 2019 General Fund collections have occurred on property within the Lost Rabbit URD:

Oct 18 – Sep 19

\$95,547.04

This represents the year-to-date collections (thru September 30, 2019) of amounts pledged to the URD for repayment of bonds. Please authorize payment of this amount to the bond trustee – US Bank.

State of Mississippi
 County of Madison
 DETAIL OF TAXES BY LEVYS

LINE	LEVY DESCRIPTION	MILL RATE	VALUATION	TOTAL TAX	LESS: HOMESTEAD EXEMPTION	NET SETTLEMENT	COMMISSION	PAID
02	MADISON COUNTY REAPPRAISAL T/F	1.0000	6,832,159	6,832.04	.00	6,832.04	.00	6,832.04
04	MADISON COUNTY GENERAL FUND	14.9400	6,832,159	102,072.04	6,525.00	95,547.04	.00	95,547.04
05	HOLMES COM COLLEGE MAINT FUND	1.0000	6,832,159	6,832.05	.00	6,832.05	.00	6,832.05
07	HOLMES COM COLLEGE SPECIAL	1.2500	6,832,159	8,540.08	.00	8,540.08	.00	8,540.08
08	ECONOMIC DEVELOPMENT OP FUND	.4500	6,832,159	3,074.37	.00	3,074.37	.00	3,074.37
09	COUNTYWIDE INTEREST & SINKING	9.2200	6,832,159	62,992.24	.00	62,992.24	.00	62,992.24
11	MAPPING AND REAPPRAISAL FUND	.0600	6,832,159	409.83	.00	409.83	.00	409.83
13	ROAD MAINTENANCE FUND - COUNTY	2.9900	6,832,159	20,428.01	.00	20,428.01	.00	20,428.01
14	FIRE PROTECTION FUND	1.5000	6,832,159	10,248.11	.00	10,248.11	.00	10,248.11
15	BRIDGE & CULVERT FUND	1.2000	6,832,159	8,198.48	.00	8,198.48	.00	8,198.48
16	LIBRARY FUND	1.0700	6,832,159	7,310.30	.00	7,310.30	.00	7,310.30
17	SOLID WASTE FUND	3.4500	6,832,159	23,570.79	.00	23,570.79	.00	23,570.79
23	MADISON COUNTY SCHOOL MAINT	47.5500	6,832,159	324,870.40	6,525.00	318,345.40	.00	318,345.40
26	MADISON COUNTY SCHOOL BOND I&S	7.0000	6,832,159	47,825.66	.00	47,825.66	.00	47,825.66
32	CANTON SCHOOL MAINTENANCE FUND	45.8100	0	.00	.00	.00	.00	.00
33	CANTON SCHOOL DEBT SERVICE	12.4400	0	.00	.00	.00	.00	.00
44	CAMDEN FIRE DISTR	2.0000	0	.00	.00	.00	.00	.00
45	SOUTHWEST MADISON FIRE DISTR	5.6200	0	.00	.00	.00	.00	.00
47	SOUTH MADISON COUNTY FIRE DIST	8.0000	0	.00	.00	.00	.00	.00
48	VALLEY VIEW FIRE DISTRICT	9.0000	0	.00	.00	.00	.00	.00
58	FORESTRY TAX	.0900	0	.00	.00	.00	.00	.00
59	PERSIMMON-BURNT CORN W/M DISTR	.4236	0	.00	.00	.00	.00	.00
60	ROAD MAINTENANCE FUND-COUNTY	1.4950	0	.00	.00	.00	.00	.00
61	ROAD MAINTENANCE FUND-RIDGELND	1.4950	0	.00	.00	.00	.00	.00
62	CITY OF RIDGELAND GENERAL FUND	11.2700	0	.00	.00	.00	.00	.00
63	CITY OF RIDGELAND DEBT SERVICE	8.7600	0	.00	.00	.00	.00	.00
64	ROAD MAINTENANCE FUND-JACKSON	1.4950	0	.00	.00	.00	.00	.00
65	CITY OF JACKSON-GENERAL REVENU	48.5600	0	.00	.00	.00	.00	.00
66	CITY OF JACKSON-BOND & INTERES	6.6100	0	.00	.00	.00	.00	.00
67	CITY OF JACKSON-PARKS & RECREA	2.0000	0	.00	.00	.00	.00	.00
68	CITY OF JACKSON-F & P DIS REL	4.1000	0	.00	.00	.00	.00	.00
69	CITY OF JACKSON-PUBLIC LIBRARY	1.7600	0	.00	.00	.00	.00	.00
70	CITY OF MADISON-GENERAL REVENU	21.0000	0	.00	.00	.00	.00	.00
71	CITY OF MADISON-BOND & INTERES	7.8000	0	.00	.00	.00	.00	.00
72	ROAD MAINTENANCE FUND-MADISON	1.4950	0	.00	.00	.00	.00	.00
74	ROAD MAINTENANCE FUND-FLORA	1.4950	0	.00	.00	.00	.00	.00
75	TOWN OF FLORA - GENERAL FUND	34.0000	0	.00	.00	.00	.00	.00
76	TOWN OF FLORA - LIBRARY FUND	.5000	0	.00	.00	.00	.00	.00
77	ROAD MAINTENANCE FUND-CANTON	1.4950	0	.00	.00	.00	.00	.00
78	CITY OF CANTON - GENERAL FUND	39.8900	0	.00	.00	.00	.00	.00
79	CITY OF CANTON - BONDS & INT	15.2300	0	.00	.00	.00	.00	.00
80	CITY OF CANTON - LIBRARY FUND	1.2000	0	.00	.00	.00	.00	.00
81	CITY OF CANTON - PARKING DISTR	.5000	0	.00	.00	.00	.00	.00
82	FARMHAVEN FIRE DISTRICT	10.0000	0	.00	.00	.00	.00	.00
83	KEARNEY PARK FIRE DISTRICT	6.0000	0	.00	.00	.00	.00	.00
87	PARKWAY SOUTH PID	.0000	0	.00	.00	.00	.00	.00
88	CITY OF CANTON CLNG. ASSESS.	.0000	0	.00	.00	.00	.00	.00
89	MADISON COUNTY CLNG. ASSESS.	.0000	0	.00	.00	.00	.00	.00
90	COLONY PARK PID	.0000	0	.00	.00	.00	.00	.00
91	REUNION OPERATING FUND	.0000	0	.00	.00	.00	.00	.00
92	REUNION PID	.0000	0	.00	.00	.00	.00	.00

PTAX47-A
 STATUS---PRELIMINARY
 TAX YEAR-2019
 MONTH OF- 9/2019

State of Mississippi
 County of Madison
 DETAIL OF TAXES BY LEVYS

PAGE- 2
 DATE-10/01/19
 TIME-14.38

LINE	LEVY DESCRIPTION	MILL RATE	VALUATION	TOTAL TAX	LESS: HOMESTEAD EXEMPTION	NET SETTLEMENT	COMMISSION	PAID
93	PARKWAY SOUTH PID	.0000	0	.00	.00	.00	.00	.00
94	GRANDVIEW PID	.0000	0	.00	.00	.00	.00	.00
95	PARKWAY EAST	.0000	0	.00	.00	.00	.00	.00
96	LOST RABBIT URD	.0000	0	101,863.01	.00	101,863.01	3,055.89	98,807.12
97	CITY OF MADISON CLNG. ASSESS.	.0000	0	.00	.00	.00	.00	.00
98	CITY OF RIDGELAND CLNG. ASSMT.	.0000	0	.00	.00	.00	.00	.00
99	PARKWAY EAST MAINTENANCE	.0000	0	.00	.00	.00	.00	.00
*****2019 TOTALS*****				735,067.41	13,050.00	722,017.41	3,055.89	718,961.52

Shelton Vance

From: Thomas Lewis <tom@fmsoftware.net>
Sent: Thursday, October 3, 2019 2:37 PM
To: Shelton Vance
Subject: Lost Rabbit

Shelton,

There were no collections in September affecting Lost Rabbit tax revenue.

Tom