

Memo

To: Board of Supervisors

From: Shelton Vance
Comptroller

CC:

Date: March 21, 2016

Re: Lost Rabbit URD

Based on summaries provided by Tax Collector Kay Pace's office, the following 2016 General Fund collections have occurred on property within the Lost Rabbit URD:

Oct 15 – Jan 16:	\$27,728.46
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This represents the year-to-date collections (thru January 31, 2016) of amounts pledged to the URD for repayment of bonds. Please authorize payment of this amount to the bond trustee – US Bank.

PTAX03
 TAX YEAR - 2016
 DIST/BATC- ALL/ALL
 BY - LV/FMS

MADISON COUNTY
 TAX RECEIPT RECAP

PAGE - 1
 DATE - 3/17/16
 TIME - 12.09

DATE	RECEIPT NUMBER	TOTAL TAX COLLECTED	PRO-RATED ASSESSED VALUATION	SPEC H/S VALU	NET VALUE SUBJECT TO TAXING	COMPOSITE TAX	LESS HOMEST CREDIT	FOREST TAX	SPECIAL LEVY	INTEREST	PRTR'S FEE	UNAP- PLIED CREDIT	DIS
3/01/16	R-000308	2405.98	29197		29197	2705.98	300.00						127
3/01/16	R-002954	3614.52	39000		39000	3614.52							127
3/01/16	R-003112	457.84	4940		4940	457.84							127
3/01/16	R-006235	1937.48	24142		24142	2237.48	300.00						127
3/01/16	R-006493	2856.31	34056		34056	3156.31	300.00						127
3/01/16	R-006577	611.69	6600		6600	611.69							127
3/01/16	R-006578	2607.46	35634	7500	28134	2607.46							127
3/01/16	R-009593	1014.85	10950		10950	1014.85							127
3/01/16	R-009594	1014.85	10950		10950	1014.85							127
3/01/16	R-009834	1042.65	11250		11250	1042.65							127
3/01/16	R-010344	2988.93	32250		32250	2988.93							127
3/01/16	R-010688	3509.42	37866		37866	3509.42							127
3/01/16	R-011965	246.07	2655		2655	246.07							127
3/01/16	R-011966	246.07	2655		2655	246.07							127
3/01/16	R-011967	262.75	2835		2835	262.75							127
3/01/16	R-012032	1181.67	12750		12750	1181.67							127
3/01/16	R-012844	1372.13	14805		14805	1372.13							127
3/01/16	R-013311	2721.46	36864	7500	29364	2721.46							127
3/01/16	R-014490	1042.65	11250		11250	1042.65							127
3/01/16	R-015284	4497.58	51765		51765	4797.58	300.00						127
3/01/16	R-015285	1251.18	13500		13500	1251.18							127
3/01/16	R-015983	2727.21	32663		32663	3027.21	300.00						127
3/01/16	R-016731	451.82	4875		4875	451.82							127
3/01/16	R-020240	695.10	7500		7500	695.10							127
3/01/16	R-020668	2604.04	31334		31334	2904.04	300.00						127
3/01/16	R-020842	1543.12	16650		16650	1543.12							127
3/01/16	R-020843	3475.50	37500		37500	3475.50							127
3/01/16	R-020901	278.04	3000		3000	278.04							127
3/01/16	R-021117	583.88	6300		6300	583.88							127
3/01/16	R-023814	611.69	6600		6600	611.69							127
3/01/16	R-024971	1181.67	12750		12750	1181.67							127
3/01/16	R-025895	7000.77	78774		78774	7300.77	300.00						127
3/01/16	R-025896	2015.79	21750		21750	2015.79							127
3/01/16	R-026874	500.47	5400		5400	500.47							127
3/01/16	R-027429	4165.04	44940		44940	4165.04							127
3/01/16	R-027635	2548.71	30737		30737	2848.71	300.00						127
3/01/16	R-028764	2363.34	25500		25500	2363.34							127
3/01/16	R-028916	2988.93	32250		32250	2988.93							127
3/01/16	R-028917	4525.66	48831		48831	4525.66							127
3/01/16	R-028918	2988.93	32250		32250	2988.93							127
3/01/16	R-028934	903.63	9750		9750	903.63							127
3/01/16	R-028984	625.59	6750		6750	625.59							127
3/01/16	R-029683	2435.08	29511		29511	2735.08	300.00						127
3/01/16	R-030992	2405.05	25950		25950	2405.05							127
3/01/16	R-033798	2164.64	26593		26593	2464.64	300.00						127
3/01/16	R-034925	2418.95	26100		26100	2418.95							127
3/01/16	R-036648	3925.00	45587		45587	4225.00	300.00						127
3/01/16	R-036792	500.47	5400		5400	500.47							127
3/01/16	R-036937	6087.60	68921		68921	6387.60	300.00						127
3/01/16	R-038333	1922.56	23981		23981	2222.56	300.00						127
3/01/16	R-039649	2872.81	34234		34234	3172.81	300.00						127

PTAX03
 TAX YEAR - 2016
 DIST/BATC- ALL/ALL
 BY - LV/FMS

MADISON COUNTY
 TAX RECEIPT RECAP

PAGE - 2
 DATE - 3/17/16
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DATE	RECEIPT NUMBER	TOTAL TAX COLLECTED	PRO-RATED ASSESSED VALUATION	SPEC H/S VALU	NET VALUE TO TAXING	COMPOSITE TAX	LESS HOMEST CREDIT	FOREST TAX	SPECIAL LEVY	INTEREST	PRTR'S FEE	UNAP-PLIED CREDIT	DIS
3/01/16	R-040961	278.04	3000		3000	278.04							127
3/01/16	R-040962	5510.29	62692		62692	5810.29	300.00						127
3/01/16	R-040963	278.04	3000		3000	278.04							127
3/01/16	R-042501	2988.93	32250		32250	2988.93							127
3/01/16	R-043108	500.47	5400		5400	500.47							127
3/01/16	R-043274	1251.18	13500		13500	1251.18							127
3/01/16	R-044693	1950.18	24279		24279	2250.18	300.00						127
3/01/16	R-045344	3543.25	45731	7500	38231	3543.25							127
3/01/16	R-046003	9047.06	100853		100853	9347.06	300.00						127
3/01/16	R-046004	486.57	5250		5250	486.57							127
3/01/16	R-046131	556.08	6000		6000	556.08							127
3/01/16	R-047705	1459.71	15750		15750	1459.71							127
3/01/16	R-047706	1823.95	22917		22917	2123.95	300.00						127
3/01/16	R-047879	3049.64	36142		36142	3349.64	300.00						127
3/01/16	R-048967	2604.04	31334		31334	2904.04	300.00						127
3/01/16	R-049183	2857.61	34070		34070	3157.61	300.00						127
3/01/16	R-049401	1337.66	17670		17670	1637.66	300.00						127
3/01/16	R-049561	3920.64	42303		42303	3920.64							127
3/01/16	R-049720	2780.40	30000		30000	2780.40							127
3/01/16	R-049984	3957.90	45942		45942	4257.90	300.00						127
3/01/16	R-050703	1654.99	25357	7500	17857	1654.99							127
3/01/16	R-051086	290.74	3137		3137	290.74							127
3/01/16	R-051251	5679.06	64513		64513	5979.06	300.00						127

*TAX YEAR TOTALS	74	164201.06	1879385		1849385	171401.06							
				30000		7200.00							

GRAND TOTALS	74	164201.06	1879385		1849385	171401.06							
				30000		7200.00							

PTAX02
 DATE - MONTH
 DISTRICT - ALL/2016
 BATCH - ALL
 BY - LV/FMSS

MADISON COUNTY
 CASH BOOK SUB-LEDGER OF RECEIPTS

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DATE	RECEIPT NUMBER	NAME	BAT	ASSESSED VALUE	COMPOSITE TAX	FOREST TAX	SPECIAL LEVY	INTER-EST	PRTR FEE	HOMESTEAD CREDITS		NET TAX
										SPECIAL	REGULA	
3/01/16	R-000308	AGUEZE JARISINOCHE & JANETTE	004	29197	2705.98						300.00	2405.98
3/01/16	R-002954	BENCHMARK CONSTRUCTION CORP	124	39000	3614.52							3614.52
3/01/16	R-003112	BENTON PAUL T & MICHELLE L WARD	105	4940	457.84							457.84
3/01/16	R-006235	BYRD NELSON EARL & WENDY NIPPER	005	24142	2237.48						300.00	1937.48
3/01/16	R-006493	CAMP LEIGH	005	34056	3156.31						300.00	2856.31
3/01/16	R-006577	CANNADA ROBERT C JR & RACHEL E	111	6600	611.69							611.69
3/01/16	R-006578	CANNADA ROBERT C JR & RACHEL E	004	35634	3302.56					695.10		2607.46
3/01/16	R-009593	COMMUNITY BANK OF MS	107	10950	1014.85							1014.85
3/01/16	R-009594	COMMUNITY BANK OF MS	107	10950	1014.85							1014.85
3/01/16	R-009834	COOPER LYNN C	216	11250	1042.65							1042.65
3/01/16	R-010344	CRD-LR LLC	107	32250	2988.93							2988.93
3/01/16	R-010688	CUMMINS CINDY B (ESTATE)	004	37866	3509.42							3509.42
3/01/16	R-011965	DHN PROPERTIES INC	107	2655	246.07							246.07
3/01/16	R-011966	DHN PROPERTIES INC	107	2655	246.07							246.07
3/01/16	R-011967	DHN PROPERTIES INC	107	2835	262.75							262.75
3/01/16	R-012032	DICKERSON QUINTON H JR	111	12750	1181.67							1181.67
3/01/16	R-012844	DURHAM ROBERT & SHARON P	202	14805	1372.13							1372.13
3/01/16	R-013311	EIDSON VIRGINIA	202	36864	3416.56					695.10		2721.46
3/01/16	R-014490	FINDLEY JAMES & MELISSA L LAWSO	111	11250	1042.65							1042.65
3/01/16	R-015284	FRASCOGNA LOUIS G & CLAIRE C	005	51765	4797.58						300.00	4497.58
3/01/16	R-015285	FRASCOGNA XAVIER MICHAEL & ADRI	202	13500	1251.18							1251.18
3/01/16	R-015983	GATTA STEPHEN A	226	32663	3027.21						300.00	2727.21
3/01/16	R-016731	GOODMAN WILLIAM F III & TOMMIE	107	4875	451.82							451.82
3/01/16	R-020240	HERZOG JAMES DANIEL & ANGELA LY	124	7500	695.10							695.10
3/01/16	R-020668	HINTON BEVERLY	007	31334	2904.04						300.00	2604.04
3/01/16	R-020842	HOGAN REED B II & DIANE V	124	16650	1543.12							1543.12
3/01/16	R-020843	HOGAN REED B II & DIANE V	124	37500	3475.50							3475.50
3/01/16	R-020901	HOLIFIELD ANN W	209	3000	278.04							278.04
3/01/16	R-021117	HOLMES SUSAN W	124	6300	583.88							583.88
3/01/16	R-023814	JONES CHRISTOPHER PAUL & AMANDA	105	6600	611.69							611.69
3/01/16	R-024971	KIM Y GIL & GINA A	122	12750	1181.67							1181.67
3/01/16	R-025895	LAHATTE TONYA S	226	78774	7300.77						300.00	7000.77
3/01/16	R-025896	LAHATTE TONYA S	226	21750	2015.79							2015.79
3/01/16	R-026874	LEWIS CLAYTON D & MARY P	122	5400	500.47							500.47
3/01/16	R-027429	LOST RABBIT HOUSING TRUST # 6	105	44940	4165.04							4165.04
3/01/16	R-027635	LOWTHER BILL N & REBECCA S	008	30737	2848.71						300.00	2548.71
3/01/16	R-028764	MALONEY THOMAS C & CHRISTUS L	125	25500	2363.34							2363.34
3/01/16	R-028916	MANSHIP RICHARD F	111	32250	2988.93							2988.93
3/01/16	R-028917	MANSHIP RICHARD F &	107	48831	4525.66							4525.66
3/01/16	R-028918	MANSHIP RICHARD F & CLAIRE P	111	32250	2988.93							2988.93
3/01/16	R-028934	MAPLES BROCK	107	9750	903.63							903.63
3/01/16	R-028984	MARK WARREN REAL ESTATE INC	107	6750	625.59							625.59
3/01/16	R-029683	MCCASKILL JOSEPH S JR & JENNIFE	007	29511	2735.08						300.00	2435.08
3/01/16	R-030992	METRO SPECIAL CARE MEDICAL EQUI	122	25950	2405.05							2405.05
3/01/16	R-033798	ODOM RICHARD H & TERESA H	215	26593	2464.64						300.00	2164.64
3/01/16	R-034925	PAYNE SUSAN S	107	26100	2418.95							2418.95
3/01/16	R-036648	PRICE NANCY W & JOHN E JR	004	45587	4225.00						300.00	3925.00
3/01/16	R-036792	PROMISELAND MADISON LLC	111	5400	500.47							500.47
3/01/16	R-036937	PURVIS PAIGE L & LESLEA W	122	68921	6387.60						300.00	6087.60
3/01/16	R-038333	RIDGWAY RICHARD LEWIS JR & CLAI	005	23981	2222.56						300.00	1922.56

PTAX02
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MADISON COUNTY
 CASH BOOK SUB-LEDGER OF RECEIPTS

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DATE	RECEIPT NUMBER	NAME	BAT	ASSESSED VALUE	COMPOSITE TAX	FOREST TAX	SPECIAL LEVY	INTER-EST	PRTR FEE	HOMESTEAD CREDITS		NET TAX
										SPECIAL	REGULA	
3/01/16	R-039649	RUTLEDGE BRYAN B & CECILIA C	107	34234	3172.81						300.00	2872.81
3/01/16	R-040961	SHIRLEY PHILIP A & VIRGINIA C	104	3000	278.04							278.04
3/01/16	R-040962	SHIRLEY PHILIP A & VIRGINIA C	104	62692	5810.29						300.00	5510.29
3/01/16	R-040963	SHIRLEY PHILIP A & VIRGINIA C	104	3000	278.04							278.04
3/01/16	R-042501	SOSA JOSE A & KELLY C	111	32250	2988.93							2988.93
3/01/16	R-043108	STATE BANK & TRUST COMPANY	122	5400	500.47							500.47
3/01/16	R-043274	STEELE SCOTT & JOYE K	125	13500	1251.18							1251.18
3/01/16	R-044693	TAYLOR BETH	005	24279	2250.18						300.00	1950.18
3/01/16	R-045344	THOMAS WILLIAM PATRICK & VIRGINIA C	105	45731	4238.35					695.10		3543.25
3/01/16	R-046003	TOWNSEND THOMAS & BETH	125	100853	9347.06						300.00	9047.06
3/01/16	R-046004	TOWNSEND THOMAS L & BETH B	125	5250	486.57							486.57
3/01/16	R-046131	TRAPP BELMONT P & FRANK W	111	6000	556.08							556.08
3/01/16	R-047705	WALL STACEY L & LYNN	216	15750	1459.71							1459.71
3/01/16	R-047706	WALL STACEY L & LYNN CHAIN	007	22917	2123.95						300.00	1823.95
3/01/16	R-047879	WARD KATHY T & GREG	007	36142	3349.64						300.00	3049.64
3/01/16	R-048967	WHEATLEY ANGELINE	004	31334	2904.04						300.00	2604.04
3/01/16	R-049183	WHITE STUART P & CHERYL T	004	34070	3157.61						300.00	2857.61
3/01/16	R-049401	WILBUR ROBERT W	004	17670	1637.66						300.00	1337.66
3/01/16	R-049561	WILLCUTT WILLIAM EDWARD	005	42303	3920.64							3920.64
3/01/16	R-049720	WILLIAMS HARRIS BELL & JOANNA A	124	30000	2780.40							2780.40
3/01/16	R-049984	WILLIAMS STEVE & MICHELLE	005	45942	4257.90						300.00	3957.90
3/01/16	R-050703	WOMACK DUSTIN T & C MICHAEL	105	25357	2350.09					695.10		1654.99
3/01/16	R-051086	XMF2 LLC	124	3137	290.74							290.74
3/01/16	R-051251	YOUNG JASON J & ANGELA H	125	64513	5979.06						300.00	5679.06
*TAX YEAR TOTALS				1879385						2780.40		164201.06
74					174181.46						7200.00	
GRAND TOTALS				1879385						2780.40		164201.06
74					174181.46						7200.00	

PTAX43
 STATUS---FINAL
 MONTH OF- 3/2016
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State of Mississippi
 County of Madison
 TAXES AT COUNTY VALUE
 REAL PROPERTY

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DIS	EX	VALUATION	-----AD VALOREM TAXES-----			-REG HOMESTEAD CREDIT-		TOTAL TAX COLLECTED	FORESTRY TAX	SPECIAL LEVIES	INTEREST
			COUNTY	SCHOOL	MUNICIPAL	TOTAL	APPLIED				
127		1849385	70516.67	.00	.00	70516.67	3600.00	.00	66916.67	.00	.00
127	AE	30000	.00	.00	.00	.00	.00	.00	.00	.00	.00
		1879385	70516.67	.00	.00	70516.67	3600.00	.00	66916.67	.00	.00

PTAX43
 STATUS---FINAL
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State of Mississippi
 County of Madison
 TAXES AT SCHOOL VALUE
 REAL PROPERTY

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 DR/CR-DEBIT

DIS	EX	VALUATION	-----AD VALOREM TAXES-----			-REG HOMESTEAD CREDIT-		TOTAL TAX COLLECTED	FORESTRY TAX	SPECIAL LEVIES	INTEREST
			COUNTY	SCHOOL	MUNICIPAL	TOTAL	APPLIED				
127		1849385	.00	100884.39	.00	100884.39	3600.00	.00	97284.39	.00	.00
127	AE	30000	.00	.00	.00	.00	.00	.00	.00	.00	.00
		1879385	.00	100884.39	.00	100884.39	3600.00	.00	97284.39	.00	.00

PTAX43
 STATUS---FINAL
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State of Mississippi
 County of Madison
 TAXES AT COUNTY VALUE
 REAL PROPERTY

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DIS	EX	VALUATION	-----AD VALOREM TAXES-----			-REG HOMESTEAD CREDIT-		TOTAL TAX COLLECTED	FORESTRY TAX	SPECIAL LEVIES	INTEREST	
			COUNTY	SCHOOL	MUNICIPAL	TOTAL	APPLIED					UNAPPLIED
127		1849385	70516.67	.00	.00	70516.67	3600.00	.00	66916.67	.00	.00	.00
127	AE	30000	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
		1879385	70516.67	.00	.00	70516.67	3600.00	.00	66916.67	.00	.00	.00

PTAX43
 STATUS---FINAL
 MONTH OF- 3/2016
 TAX YEAR-2016

State of Mississippi
 County of Madison
 TAXES AT SCHOOL VALUE
 REAL PROPERTY

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 DR/CR- **ALL**

DIS	EX	VALUATION	-----AD VALOREM TAXES-----			-REG HOMESTEAD CREDIT-		TOTAL TAX COLLECTED	FORESTRY TAX	SPECIAL LEVIES	INTEREST	
			COUNTY	SCHOOL	MUNICIPAL	TOTAL	APPLIED					UNAPPLIED
127		1849385	.00	100884.39	.00	100884.39	3600.00	.00	97284.39	.00	.00	.00
127	AE	30000	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
		1879385	.00	100884.39	.00	100884.39	3600.00	.00	97284.39	.00	.00	.00

PTAX47-A
 STATUS---FINAL
 TAX YEAR-2016
 MONTH OF- 3/2016

State of Mississippi
 County of Madison
 DETAIL OF TAXES BY LEVYS

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 DATE- 3/17/16
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LINE	LEVY DESCRIPTION	MILL RATE	VALUATION	TOTAL TAX	LESS: HOMESTEAD EXEMPTION	NET SETTLEMENT	COMMISSION	PAID
02	MADISON COUNTY REAPPRAISAL T/F	1.0000	1,849,385	1,849.37	.00	1,849.37	.00	1,849.37
04	MADISON COUNTY GENERAL FUND	16.9400	1,849,385	31,328.46	3,600.00	27,728.46	.00	27,728.46
05	HOLMES COM COLLEGE MAINT FUND	1.0000	1,849,385	1,849.37	.00	1,849.37	.00	1,849.37
07	HOLMES COM COLLEGE SPECIAL	1.2500	1,849,385	2,311.71	.00	2,311.71	.00	2,311.71
08	ECONOMIC DEVELOPMENT OP FUND	.4500	1,849,385	832.20	.00	832.20	.00	832.20
09	COUNTYWIDE INTEREST & SINKING	6.5500	1,849,385	12,113.43	.00	12,113.43	.00	12,113.43
11	MAPPING AND REAPPRAISAL FUND	.0600	1,849,385	110.94	.00	110.94	.00	110.94
13	ROAD MAINTENANCE FUND - COUNTY	3.6600	1,849,385	6,768.72	.00	6,768.72	.00	6,768.72
14	FIRE PROTECTION FUND	1.0000	1,849,385	1,849.37	.00	1,849.37	.00	1,849.37
15	BRIDGE & CULVERT FUND	1.2000	1,849,385	2,219.24	.00	2,219.24	.00	2,219.24
16	LIBRARY FUND	1.0700	1,849,385	1,978.82	.00	1,978.82	.00	1,978.82
17	SOLID WASTE FUND	3.9500	1,849,385	7,305.04	.00	7,305.04	.00	7,305.04
23	MADISON COUNTY SCHOOL MAINT	46.5500	1,849,385	86,089.18	3,600.00	82,489.18	.00	82,489.18
26	MADISON COUNTY SCHOOL BOND I&S	8.0000	1,849,385	14,795.21	.00	14,795.21	.00	14,795.21
32	CANTON SCHOOL MAINTENANCE FUND	43.7000	0	.00	.00	.00	.00	.00
33	CANTON SCHOOL DEBT SERVICE	12.9500	0	.00	.00	.00	.00	.00
44	CAMDEN FIRE DISTR	2.0000	0	.00	.00	.00	.00	.00
45	SOUTHWEST MADISON FIRE DISTR	1.6300	0	.00	.00	.00	.00	.00
46	WEST MADISON FIRE DISTRICT	1.7700	0	.00	.00	.00	.00	.00
47	SOUTH MADISON COUNTY FIRE DIST	4.0000	0	.00	.00	.00	.00	.00
48	VALLEY VIEW FIRE DISTRICT	3.0000	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	1.8300	0	.00	.00	.00	.00	.00
61	ROAD MAINTENANCE FUND-RIDGELND	1.8300	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	1.8300	0	.00	.00	.00	.00	.00
65	CITY OF JACKSON-GENERAL REVENU	47.3900	0	.00	.00	.00	.00	.00
66	CITY OF JACKSON-BOND & INTERES	2.9800	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	3.8900	0	.00	.00	.00	.00	.00
69	CITY OF JACKSON-PUBLIC LIBRARY	1.7700	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	1.8300	0	.00	.00	.00	.00	.00
74	ROAD MAINTENANCE FUND-FLORA	1.8300	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	1.8300	0	.00	.00	.00	.00	.00
78	CITY OF CANTON - GENERAL FUND	41.8300	0	.00	.00	.00	.00	.00
79	CITY OF CANTON - BONDS & INT	13.2100	0	.00	.00	.00	.00	.00
80	CITY OF CANTON - LIBRARY FUND	1.2800	0	.00	.00	.00	.00	.00
81	CITY OF CANTON - PARKING DISTR	.5000	0	.00	.00	.00	.00	.00
82	FARMHAVEN FIRE DISTRICT	8.2100	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
93	PARKWAY SOUTH PID	.0000	0	.00	.00	.00	.00	.00

PTAX47-A
 STATUS---FINAL
 TAX YEAR-2016
 MONTH OF- 3/2016

State of Mississippi
 County of Madison
 DETAIL OF TAXES BY LEVYS

PAGE- 2
 DATE- 3/17/16
 TIME-12.09

LINE	LEVY DESCRIPTION	MILL RATE	VALUATION	TOTAL TAX	LESS: HOMESTEAD EXEMPTION	NET SETTLEMENT	COMMISSION	PAID
94	GRANDVIEW PID	.0000	0	.00	.00	.00	.00	.00
95	PARKWAY EAST	.0000	0	.00	.00	.00	.00	.00
96	LOST RABBIT	.0000	0	.00	.00	.00	.00	.00
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
*****2016 TOTALS*****				171,401.06	7,200.00	164,201.06	.00	164,201.06

PTAX47-B
 STATUS---FINAL
 TAX YEAR-2016
 MONTH OF- 3/2016

State of Mississippi
 County of Madison
 SUMMARY OF TAXES BY LEVY

PAGE- 3
 DATE- 3/17/16
 TIME-12.09

DESCRIPTION	TAX AMOUNT	COMMISSION	AMOUNT PAID
GENERAL FUND	63,088.48	.00	63,088.48
COUNTY TOTAL	63,088.48	.00	63,088.48
FORESTRY TAX	.00	.00	.00
WATERSHED	.00	.00	.00
HIGHLAND COLONY PARKWAY	.00	.00	.00
REUNION PID	.00	.00	.00
COLONY PARK PID	.00	.00	.00
SCHOOL CREEK	.00	.00	.00
PARKWAY SOUTH	.00	.00	.00
PARKWAY EAST	.00	.00	.00
PARKWAY EAST MAINTENANCE	.00	.00	.00
GRANDVIEW	.00	.00	.00
LOST RABBIT	.00	.00	.00
CITY OF MADISON CLEANING ASSMT	.00	.00	.00
CITY OF RIDGELAND CLNG. ASSMT.	.00	.00	.00
MADISON COUNTY CLNG. ASSMT.	.00	.00	.00
NON ADVALOREM TAX	.00	.00	.00
MADISON SSD	97,284.39	.00	97,284.39
CANTON SSD	.00	.00	.00
SCHOOL TOTAL	97,284.39	.00	97,284.39
REAPPRAISAL	1,849.37	.00	1,849.37
SPECIAL LEVY TOTAL	1,849.37	.00	1,849.37
CANTON	.00	.00	.00
RIDGELAND	.00	.00	.00
MADISON	.00	.00	.00
FLORA	.00	.00	.00
JACKSON	.00	.00	.00
MUNICIPALITY TOTAL	.00	.00	.00
TOTAL HOMESTEAD CREDIT	7,200.00	.00	7,200.00
UNAPPLIED HOMESTEAD CREDIT	.00	.00	.00
NET HOMESTEAD CREDIT	7,200.00	.00	7,200.00
PRINTER FEE	.00	.00	.00
TOTAL ADVALOREM TAXES	164,090.12	.00	164,090.12
INTEREST	.00	.00	.00

PTAX47-B
STATUS---FINAL
TAX YEAR-2016
MONTH OF- 3/2016

State of Mississippi
County of Madison
SUMMARY OF TAXES BY LEVY

PAGE- 4
DATE- 3/17/16
TIME-12.09

DESCRIPTION -----	TAX AMOUNT -----	COMMISSION -----	AMOUNT PAID -----
LIBRARY FUND	1,978.82	.00	1,978.82

PTAX47-B
STATUS---FINAL
TAX YEAR-2016
MONTH OF- 3/2016

State of Mississippi
County of Madison
SUMMARY OF TAXES BY LEVY

PAGE- 5
DATE- 3/17/16
TIME-12.09

DESCRIPTION	TAX AMOUNT	COMMISSION	AMOUNT PAID
WEST MADISON FIRE DISTRICT	.00	.00	.00
SOUTH MADISON FIRE DISTRICT	.00	.00	.00
VALLEY VIEW FIRE DISTRICT	.00	.00	.00
FARMHAVEN FIRE DISTRICT	.00	.00	.00
SOUTHWEST MADISON FIRE DISTR	.00	.00	.00
CAMDEN FIRE DISTRICT	.00	.00	.00
FIRE DISTRICT TOTAL	.00	.00	.00
CANTON ROAD MAINTENANCE	.00	.00	.00
MADISON ROAD MAINTENANCE	.00	.00	.00
FLORA ROAD MAINTENANCE	.00	.00	.00
JACKSON ROAD MAINTENANCE	.00	.00	.00
RIDGELAND ROAD MAINTENANCE	.00	.00	.00
MUNICIPAL ROAD MAINTENANCE	.00	.00	.00

PTAX4C
SETTLEMENT MONTH 03/2016

County of Madison
SPECIAL ASSESSMENTS COLLECTIONS

PAGE- 1
DATE- 3/17/16

RECEIPT #	PARCEL NUMBER	OWNER NAME & ADDRESS	PARCEL DESCRIPTION	AMOUNT PAID	DATE PAID
				.00	