

**- JACKSON COUNTY CHANCERY CLERK -**

Statement of gross receipts from all sources accruing as compensation to the office and disbursements occurring as necessary expenses involved solely in complying with laws governing this office.

<b>PART I – REVENUES SUBJECT TO THE SALARY CAP</b>		
<b>Government Treasury Income:</b>		
1.	Attending Board Meetings	1,410
2.	Clerk of the Board	1,500
3.	Court Per Diem	32,460
4.	County Treasurer	1,000
5.	County Auditor	5,300
6.	Copying Tax Rolls	0
7.	Lunacy	37,217
8.	Services Not Otherwise Provided	5,000
9.	Other:	8,428
10.	Other:	
<b>Fee (Third Party) Income</b>		
11.	Mineral Lease Commissions	(90)
12.	Fees- Land Sale, Delinquent Taxes, Redistricting	90,220
13.	Recording, Filing, Indexing	359,945
14.	Other:	241,594
15.	Other:	
16.	<b>Total Revenues Subject to Salary Cap (add lines 1 to 15)</b>	<b>783,984</b>
<b>PART II – DISBURSEMENTS</b>		
17.	Wages (including family members within the first degree)	460,163
18.	Employer Retirement Contribution on Employee Wages	39,423
19.	Employer Social Security/Medicare Amount on Employee Wages	34,834
20.	Employer Insurance on Employees	125
21.	Accounting	1,400
22.	Legal	9,600
23.	Travel	5,294
24.	Bank Charges	3,111
25.	Insurance	
26.	Professional Fees	39,880
27.	Office Expenses	51,697
28.	Supplies	17,177
29.	Other:	526
30.	Other:	
31.	Other:	
32.	<b>Total Disbursements (add lines 17 to 31)</b>	<b>663,230</b>
<b>PART III – REVENUES NOT SUBJECT TO THE SALARY CAP</b>		
<b>(Place a "T" on the line to indicate treasury income)</b>		
33.	Homestead Services	7,009
34.	Record Restoration	24,000
35.	Purchase Clerk	
36.	Administrator	
37.	Comptroller/Bookkeeper	
38.	Veterans Service Officer	
39.	Court Appointed Custodial Fees	
40.	Interest Earned on Fee Account	1,231
41.	Other:	1,053
42.	Other:	
43.	<b>Total Revenues Not Subject to Salary Cap (add lines 33 to 42)</b>	<b>33,293</b>

<b>Wages Paid to Family Members Within the First Degree</b>				
Name	Relationship	SSN	Date of Hire	Wages Paid
N/A				
<b>Total Wages Paid to Family Members Within First Degree</b>				0
<b>Retirement Contributions Calculation – Revenues Subject to the Cap</b>				
1.	Total Revenues Subject to Salary Cap of \$75,600 (page 1, line 16)			783,984
2.	Less Disbursements (page 1, line 32)			663,230
3.	Net Revenues Subject to Salary Cap (line 1 minus line 2)			120,754
4.	Plus: Wages Paid to Family Members Within the First Degree			0
5.	Net Receivable (line 3 plus line 4)			120,754
6.	Less: Payments to County Treasury (from Fee Journal)			45,154
7.	Net Receivable to Clerk (line 5 minus line 6)			75,600
8.	Less: Wages Paid to Family Members Within the First Degree			0
9.	Clerk's Retirement Wage [\$75,600 maximum] (line 7 minus line 8)			75,600
10.	Employer Contribution Due From County on Government Treasury Income (9.75% of the portion of line 9 received from the county)			7,371
11.	Employer Contribution Due From Clerk on Fee Income (9.75% of the portion of line 9 received from sources other than the county)			0
12.	Employee Contribution Due From Clerk (7.25% of line 9)			12,852
13.	<b>Total Contributions Due on Net Revenues Subject to the Cap (add lines 10 through 12) [ This amount should be 17% of line 9]</b>			12,852
<b>Retirement Contributions Calculation – Revenues Not Subject to the Cap</b>				
14.	Revenues Not Subject tot the Salary Cap (page 1, line 43) not to exceed \$125,000.00 minus line 7, Net Receivable to Clerk			33,293
15.	Employer Contribution Due From County on Government Treasury Income (9.75% of the portion of line 14 received from the county)			3,246
16.	Employer Contribution Due From Clerk on Fee Income (9.75% of the portion of line 14 received from sources other than the county)			223
17.	Employee Contribution Due From Clerk (7.25% of line 14)			2,414
18.	<b>Total Contributions Due on Revenues Not Subject to the Cap (add lines 15 through 17) [ This amount should be 17% of line 14]</b>			5,883
19.	Total Retirement Contributions Payable (line 13 plus line 18)			18,735
20.	Contributions Paid to PERS in 1999 Through Monthly Reports or Adjustments [Includes both employer and employee portions]			20,943
21.	<b>Total Contributions Due/Credit (line 19 minus line 20)</b>			(2,208)
THIS FORM MUST BE FILED WITH THE OFFICE OF THE STATE AUDITOR, 3750 I55 NORTH FRONTAGE ROAD; JACKSON, MS 39211 BY APRIL 15,2000. A copy of this form with any payment due should be sent to PERS, Wage and Contribution Reporting Branch, 429 Mississippi Street, Jackson, MS 39201-1005. If you amend your federal tax return, you must file an amended Annual Financial Report with the Office of the State Auditor and with PERS.				
I certify the above information is true and correct.				
Chancery Clerk: Terry Miller			Date: 4/14/00	