

**ORDER: SPREAD ON THE MINUTES PAYMENT TO PERS IN THE AMOUNT OF
\$8,555.00 FOR EMPLOYER SHARE OF STATE RETIREMENT FOR CHANCERY
CLERK**

Motion was made by Brent Larson, duly seconded by David Rikard, to spread on the minutes payment to PERS in the amount of \$8,555.00 for employer share of state retirement for Chancery Clerk.

The vote on the motion was as follows:

Supervisor Brent Larson, voted yes
Supervisor Larry Gillespie, voted yes
Supervisor David Rikard, voted yes
Supervisor Chad McLarty, voted yes
Supervisor Mike Roberts, voted yes

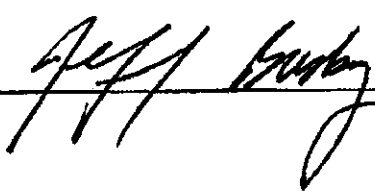
After the vote, President Roberts, declared the motion carried, this the 5th day of April, 2021.



**Mike Roberts, President
Board of Supervisors**



Sherry Wall, Chancery Clerk

Retirement Contributions Calculation - Revenues Not Subject to the Salary Limitation			
8	Amount on line 5 NOT TO EXCEED \$94,500	\$94,500.00	.00
9	Less: Wages Paid to Family Members Within the First Degree	\$0.00	.00
10	Clerk's Retirement Wage on Income Subject to Limitation (line 8 minus line 9)	\$94,500.00	.00
11	Revenues Not Subject to the Salary Limitation (page 2, line 42)	\$39,337.00	.00
12	Less Expenses (line 47)	\$0.00	.00
13	Net Income Not Subject to Salary Limitation (Line 11 minus line 12)	\$39,337.00	.00
14	Total Clerk's Retirement Wage (line 10 plus line 13, not to exceed \$282,500)	\$133,837.00	.00
15	Employee Contributions Due (9% of line 14)	\$12,045.00	.00
16	Less: Contributions Paid to PERS for Employee Share through Monthly Reports on Payroll Income	\$8,332.00	.00
17	Net Employee Contributions Due (NOT A FEE JOURNAL DEDUCTION)	\$3,713.00	.00
18	Employer Contributions Due (17.4% of line 14)	\$23,288.00	.00
19	Less: Contributions paid to PERS for Employer Share through Monthly Reports on Payroll Income	\$16,108.00	.00
20	Net Employer Contributions Due (FEE JOURNAL DEDUCTION FOR 2021 OR MAY BE PAID BY BOARD OF SUPERVISORS)	\$7,180.00	.00
	Check if paid by: Clerk <input checked="" type="checkbox"/>	\$3,713.00	
	Board <input checked="" type="checkbox"/>	\$7,180.00	
21	TOTAL CONTRIBUTIONS DUE (line 17 plus line 20)	\$10,893.00	.00
22	Less: Adjustments or Advance Payments made by the Clerk-Funds submitted with current AFR. NOT additional funds submitted by the Clerk		.00
23	NET CONTRIBUTIONS DUE	\$10,893.00	.00
<p>THIS FORM MUST BE FILED WITH THE OFFICE OF THE STATE AUDITOR, P O. BOX 956, JACKSON MS, 39205, BY APRIL 15, 2021. A copy of this form along with any payment due should be sent to PERS, Employer 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</p>			
<p>I certify the above information is true and correct</p>			
<p>Circuit Clerk </p>		<p>Date. 1-19-21</p>	

MEMORANDUM

To: Board of Supervisors

From: Sherry J. Wall, Chancery Clerk

Date : March 26, 2020

Re: Payment of Employer Share of Contributions to PERS

Pursuant to Ms. Code Ann. §25-11-106.1 you may pay the Employer share of PERS on my income. You voted at the first meeting of this term to pay the Chancery and Circuit Clerk's Employer Share of PERS. The amount I am requesting is \$8,555. Additionally, on or before April 15th I will be turning in to the county \$231,263.00 which is excess fees collected in my office last year. This is the amount of revenue that was left after paying my employees and myself. If you have any questions, please let me know.

I am requesting that this check be given to me since I have to mail it with the PERS form and my personal check to PERS.

Thank you for your consideration.