ORDER: AUTHORIZE PAYMENT OF \$8,685.00 TO CIRCUIT CLERK JEFF BUSBY FOR COUNTY PORTION OF PERS CONTRIBUTION

Motion was made by Larry Gillespie, duly seconded by Brent Larson, to authorize payment of \$8,685.00 to Circuit Clerk Jeff Busby for County portion of PERS Contribution.

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 21st day of February, 2023.

Mike Roberts, President Board of Supervisors Sherry Wall Clancery Clerk



REQUEST FOR FUNDS

| DATE: | 2/6/23 | | |
|----------|---|------------|---|
| TO: | BOARD OF SUPERVISORS | | |
| FROM: | JEFF BUSBY CIRCUIT CLERK | - | |
| DATE | REASON | | |
| 2/6/2023 | REQUEST CHECK TO PERS FOR COUNTY PORTION OF CONTRIBUTION FOR 2022 | 8685 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | TOTAL | \$8,685.00 | |
| | ALLOWED FOR \$CODE OF 1942, SECTION OF THE LAWS OF | | _ |
| SIGNED: | CIRCUIT CLERK Guyley | | |
| | CINCUIT KLEPT | | |

| Datis | ement Contributions Calculation - Revenues Not Subject to the Salary Limitat | | |
|-----------------|---|-------------------|-------------|
| 17001 | ament count institution pendustron - resentues not amplect to the paisty rimitar | ion | |
| 8 | Amount on line 5 NOT TO EXCEED \$97,000 | \$97,000.00 | .00 |
| 9 | Less: Wages Paid to Family Members Within the First Degree | \$07,000.00 | .00 |
| 10 | Clerk's Retirement Wage on Income Subject to Limitation (line 8 minus line 9) | \$97,000.00 | .00 |
| 11 | Revenues Not Subject to the Salary Limitation (page 2, line 42) | \$56,409.00 | .00 |
| 12 | | | .00 |
| 13 | Net Income Not Subject to Salary Limitation (Line 11 minus line 12) | \$56,409.00 | .00 |
| 14 | Total Clerk's Retirement Wage (line 10 plus line 13, not to exceed \$297,500) | \$153,409.00 | .00 |
| 15 | Employee Contributions Due (9% of line 14) | \$13,807.00 | .00 |
| 16 | Less: Contributions Paid to PERS for Employee Share through Monthly | \$9,314.00 | .00 |
| | Reports on Payroll Income | | |
| 17 | Net Employee Contributions Due (NOT A FEE JOURNAL DEDUCTION) | \$4,493.00 | .00 |
| | | | |
| 18 | Employer Contributions Due (17.4% of line 14) | \$26,693.00 | .00 |
| 19 | Less: Contributions paid to PERS for Employer Share through Monthly | \$18,008.00 | .00 |
| | Reports on Payroll Income | | |
| 20 | Net Employer Contributions Due (FEE JOURNAL DEDUCTION FOR 2022 OR | \$8,685.00 | .00 |
| | MAY BE PAID BY BOARD OF SUPERVISORS) | | |
| | Check if paid by: Clerk | \$4,493.00 | |
| 37.10 | | \$25 FEE TO | 47.5 |
| | TOTAL CONTRIBUTIONS DUE (line 17 plus line 20) | \$13,178.00 | .00 |
| 22 | | | |
| | submitted with current AFR. NOT additional funds submitted by the Clerk | | .00 |
| 23 | NET CONTRIBUTIONS DUE | \$13,178.00 | .00 |
| | | | ***** |
| THIS | FORM MUST BE FILED WITH THE OFFICE OF THE STATE AUDITOR, P.O. BO) | X 956, JACKSON | |
| MS, 3 | 9205, BY APRIL 17, 2023. A copy of this form along with any payment due should | be sent to PERS. | |
| Emplo | yer Reporting Branch, 429 Mississippi Street, Jackson, MS 39201-1005. If you arr | nend your federal | |
| tax re | turn, you must file an amended Annual Financial Report with the Office of the State | Auditor and with | |
| PERS | · · · · · · · · · · · · · · · · · · · | | |
| | | | |
| certif | y the above information is true and correct. | | |
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| | | | |
| | Clerk: Hell Study Date | | |
| <u> Circuil</u> | Clerk: Date Date | e: 2/6/2023 | |
| | | | |