

**2000 ANNUAL FINANCIAL REPORT
 – 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.

PART I – REVENUES SUBJECT TO THE SALARY CAP		
Government Treasury Income:		
1.	Attending Board Meetings	1,840.00
2.	Clerk of the Board	1,500.00
3.	Court Per Diem	19,110.00
4.	County Treasurer	1,000.00
5.	County Auditor	5,300.00
6.	Copying Tax Rolls	9,617.94
7.	Services not Otherwise Provided	5,000.00
8.	Other:	
Fee Income		
9.	Youth Court	
10.	Lunacy	29,632.20
11.	Mineral Lease Commissions	(627.26)
12.	Fees- Land Sale, Delinquent Taxes, Redistricting	90,978.12
13.	Recording, Filing, Indexing	614,502.70
14.	Other:	
15.	Other:	
16.	Total Revenues Subject to Salary Limitation (add lines 1 to 15)	777,853.70
PART II – EXPENSES		
17.	Wages (including family members within the first degree)	434,096.12
18.	Employer Retirement Contribution on Employee Wages	37,268.28
19.	Employer Social Security/Medicare Contribution on Employee Wages	33,652.69
20.	Employer Insurance on Employees	
21.	Accounting	5,566.75
22.	Legal	11,320.00
23.	Travel	4,229.80
24.	Bank Charges	(86.87)
25.	Insurance	481.00
26.	Professional Fees	12,702.98
27.	Office Expenses	5,095.67
28.	Supplies	11,947.87
29.	Other:	
30.	Other:	
31.	Other:	
32.	Total Expenses (add lines 17 to 31)	556,274.29
PART III – REVENUES NOT SUBJECT TO THE SALARY LIMITATION		
(Place a “P” on the line to indicate county payroll income)		
33.	Homestead Services	3,608.50
34.	Record Restoration	
35.	Purchase Clerk	
36.	Administrator	
37.	Comptroller/Bookkeeper	
38.	Veterans Service Officer	
39.	Court Appointed Custodial Fees	
40.	Interest Earned on Fee Account	2,227.03
41.	Other: UCC Searches & Commission Sales	2,415.50
42.	Other: 1099 Lunacy	3,657.80
43.	Total Revenues Not Subject to Salary Limitation (add lines 33 to 42)	11,908.83

Wages Paid to Family Members Within the First Degree				
Name	Relationship	SSN	Date of Hire	Wages Paid
N/A				
Total Wages Paid to Family Members Within First Degree				0
Retirement Contributions Calculation – Revenues Subject to the Salary Limitation				
1.	Total Revenues Subject to Salary Limitation of \$83,160 (page 1, line 17)			777,853.70
2.	Less Expenses (page 1, line 33)			556,274.29
3.	Net Revenues Subject to Salary Limitation (line 1 minus line 2)			221,579.41
4.	Plus: Wages Paid to Family Members Within the First Degree			0
5.	Net Receivable (line 3 plus line 4)			221,579.41
6.	Less: Payments to County Treasury (from Fee Journal)			142,077.21
7.	Net Receivable to Clerk (line 5 minus line 6)			79,502.20
8.	Less: Wages Paid to Family Members Within the First Degree			0
9.	Clerk's Retirement Wage [\$83,160 maximum] (line 7 minus line 8)			79,502.20
10.	Employer Contribution Due From County on County Payroll Income (9.75% of the portion of line 9 paid through the county payroll system)			7,751.47
11.	Employer Contribution Due From Clerk on Fee Income (9.75% of the portion of line 9 paid on a county claim or by a third party)			0
12.	Employee Contribution Due From Clerk (7.25% of line 9)			5,763.90
13.	Total Contributions Due on Net Revenues Subject to the Salary Limitation (add lines 10 through 12) [This amount should be 17% of line 9]			13,515.37
Retirement Contributions Calculation – Revenues Not Subject to the Cap				
14.	Revenues Not Subject tot the Salary Limitation (page 1, line 43) not to exceed \$125,000.00 minus line 7, Net Receivable to Clerk			11,908.83
15.	Employer Contribution Due From County on County Payroll Income (9.75% of the portion of line 14 paid through the county payroll system)			351.82
16.	Employer Contribution Due From Clerk on Fee Income (9.75% of the portion of line 14 paid on a county claim or by third party)			809.28
17.	Employee Contribution Due From Clerk (7.25% of line 14)			863.40
18.	Total Contributions Due on Revenues Not Subject to the Salary Limitation (add lines 15 through 17) [This amount should be 17% of line 14]			2,024.50
19.	Total Retirement Contributions Payable (line 13 plus line 18)			15,539.87
20.	Contributions Paid to PERS in 2000 Through Monthly Reports or Adjustments [Includes both employer and employee contributions]			14,128.81
21.	Total Contributions Due/Credit (line 19 minus line 20)			1,411.06
THIS FORM MUST BE FILED WITH THE OFFICE OF THE STATE AUDITOR, PO BOX 956, JACKSON, MS 39205, BY APRIL 15, 2001. 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: 4/16/01	