

ANNUAL FINANCIAL REPORT

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 the office.

Please type or print in black ink.

Original, or Amended, # _____

CHANCERY CLERK

County: Jackson	Calendar Year 2010
Name: Terry Miller	Social Security # xxx-xx-8052
Address: P. O. Box 998, Pascagoula, MS 39568-0998	

PART I - REVENUES SUBJECT TO THE SALARY LIMITATION (9-1-43)

County Payroll Income (matched by the county through payroll)

1. Attending Board Meetings	2,480.00
2. Clerk of the Board	3,000.00
3. Court Per Diem	53,250.00
4. County Treasurer	2,291.66
5. County Auditor	4,858.33
6. Copying Tax Rolls	
7. Services not Otherwise Provided	4,583.40
8. Other:	
9. Subtotal, County Payroll Income (add lines 1 through 8)	70,463.39
Fee Income (not matched by county)	
10. Youth court	
11. Lunacy	15,000.00
12. Mineral Lease Commissions	133.05
13. Fees- Land Sale, Delinquent Taxes, Redistricting	556,793.49
14. Recording, Filing, Indexing	668,700.12
15. Other:	-
16. Subtotal, Fee Income (add liens 10 through 15)	1,240,626.66
17. Total Revenues Subject to Salary Limitation (add lines 9 and 16)	1,311,090.05

PART II - EXPENSES (9-1-43)

18. Wages(including family members within the first degree)	711,996.38
19. Employer Retirement Contribution on Employee Wages	84,081.98
20. Employer social Security/Medicare Contribution on Employee Wages	80,213.52
21. Employer Insurance on Employees	
22. Accounting	
23. Legal	13,000.00
24. Travel	5,666.06
25. Bank Charges	391.00
26. Insurance	
27. Professional Fees	
28. Office Expenses	17,862.02
29. Supplies:	10,082.69
30. Other:	
31. Other:	
32. Other:	
33. Total Expense (add lines 18 through 32)	923,293.65

PART III - REVENUES NOT SUBJECT TO THE SALARY LIMITATION (9-1-43)

(Place a "P" on a line to indicate county payroll income.)

34. Homestead Services	3,064.25
35. Record Restoration	8,004.10
36. Purchase Clerk	
37. Administrator	
38. Comptroller/Bookkeeper	
39. Veterans Service Officer	
40. Court Appointed Custodial Fees	
41. Interest Earned on Fee Account	6,937.03
42. Other: COMMISSIONER SALE	
43. Other:	
44. Total Revenues Not Subject to Salary Limitation (add liens 34 to 43)	18,005.38

Wages Paid to Family Members Within the First Degree

Name	Relationship	SSN	Date of Hire	Wages Paid
None				
Total Wages Paid to Family Members Within the First Degree				-
Retirement Contributions Calculation-Revenue Subject to the Salary Limitation				
1. Total Revenues Subject to Salary Limitation of \$90,000(pg1,ln 17)				1,311,090.05
2. Less Expenses (page 1, line 33)				923,293.65
3. Net Revenues Subject to the Salary Limitation (line 1 minus line 2)				387,796.40
4. Plus: Wages Paid to Family Members within the First Degree				-
5. Net Receivable (line 3 plus line 4)				387,796.40
6. Less: Payments to County Treasury (from Fee Journal)				297,796.40
7. Net Receivable to Clerk (line 5 minus line 6)				90,000.00
8. Less: Wages paid to Family Members within the First Degree				-
9. Clerk's Retirement Wage (\$90,000 maximum) (line 7 minus line 8)				90,000.00
10. Employer Contribution Due from County on County Payroll Income 12.% of the portion of line 9 paid through the county payroll system				10,800.00
11. Employer Contribution Due from Clerk on Fee Income 12.% of the portion of line 9 paid on a county claim or by a third party				-
12. Employee contribution Due from Clerk (8.125% of line 9)				7,312.50
13. Total Contributions Due on Net Revenues Subject to Salary Limitation (add lines 10 through 12)(This amount should be 20.125% of line 9)				18,112.50
Retirement Contributions Calculation - Revenue Not Subject to the Salary Limitation				
14. Revenues Not Subject to the Salary Limitation(page 1, line 44) not to exceed \$150,000.00 minus line 7, Net Receivable to Clerk				18,005.38
15. Employer Contribution Due from County on County Payroll Income (12.% of the portion of line 14 paid through the county payroll system)				960.49
16. Employer Contribution Due from Clerk on Fee Income (12.% of the portion of line 14 paid on a county claim or by third party)				1,200.15
17. Employee Contribution Due from Clerk(8.125% of line 14)				1,462.94
18. Total Contributions due on Net Revenues Not Subject to Salary Limitation (add lines 15 through 17)(This amount should be 20.125% of line 14)				3,623.58
19. Total Retirement Contributions Payable(line 13 plus line 18)				21,736.08
20. Contributions Paid to PERS in 2009 through Monthly Reports or (JCCC 0149-003) adjustments(includes both employer and employee contributions (JC BOS 0149-001)				(20,559.06) (1,604.88)
21. Total Contributions Due/Credit(line 19 minus line 20)				(427.86)

THIS FORM MUST BE FILED WITH THE OFFICE OF THE STATE AUDITOR, P. O. BOX 956, JACKSON, MS 39205, BY APRIL 15, 2011. A copy of this form along 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:



Date:

4/15/11