Madison County, Mississippi County Administrator

Memo

To: Board of Supervisors

From: Shelton Vance

County Administrator

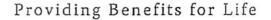
cc:

Date: February 18, 2020

Re: PERS Refund – James Allen

Madison County received a refund from PERS for overpayment of retirement contributions. The total refund on James Allen's PERS contributions is \$3,104.90. A refund of \$1,129.05 is owed to James Allen, while the County retains \$1,975.85 of the refund.

Please authorize a payment to James Allen in the amount owed him, \$1,129.05, and authorize the County portion of \$1,975.85 to be transferred from the Payroll bank account to the Operating bank account.





February 13, 2020

Madison Co Bd of Supervisors Attention: Payroll Department P.O. Box 608 Canton, MS 39046

Re: James L Allen -Reported in Error

PERS ID:

0003045905

Dear Employer:

Mr. Allen was working part-time for Madison Co Bd of Supervisors and should not have been reported. As a result, contributions from April 2016 through June 2018 will be removed from the members account.

Enclosed is check #009327 in the amount of \$3,104.90. Since your agency reported Mr. Allen in error, the employer and employee contributions will be refunded to the agency. Below is a detailed listing of the total refunded contributions.

Member	Wages	Employee Contribution	ion Employer Contribution		
James Allen	\$12,545.00	\$1,129.05	\$1,975.85		
Total	\$12,545.00	\$1,129.05	\$1,975.85		

Should you have any questions regarding this issue, you may contact the PERS Employer Reporting Division at 1-800-444-7377, ext. 9-5059

Sincerely,

Senetra Stapleton Account Specialist I Employer Reporting

Pc: James Allen

PUBLIC EMPLOYEES' RETIREMENT SYSTEM OF MISSISSIPPI

Check Date: 02/11/2020		Vendor Number: 0108000 Madison Co Bd Of Supr			Check No: 009327	
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Lute Charge	Paid Amount
24449WCER_00030459050	02/10/2020	00006176	3,104.90	0.00	0.00	3,104.90
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FOLD

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Check Number Date **Total Gross Amount Total Discounts Total Late Charge Total Paid Amount**

\$3,104.90

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PUBLIC EMPLOYEES' RETIREMENT SYSTEM OF MISSISSIPPI

429 MISSISSIPPI STREET / JACKSON, MISSISSIPPI 39201-1005

Regions Bank

\$0.00

009327

\$3,104.90

\$0.00

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RETIREMENT SYSTEM/PLAN SOC. SEC. NUMBER DATE

PAY AMOUNT Public Employees Retire Sys 02/11/2020 \$3,104,90***

THREE THOUSAND ONE HUNDRED FOUR AND 90/100 DOLLARS * Pay

To The Order Of

009327

MADISON CO BD OF SUPR **PAYROLL DEPT PO BOX 608**

CANTON MS 39046-0608

02/11/2020

87-307 0641

0055651

EXECUTIVE DIRECTOR THIS CHECK VOID AFTER 80 DAYS VOID IF PAYEE DIED PRIOR TO CHECK DATE

1000084083#