

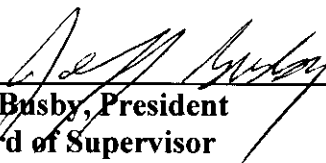
**ORDER: SPREAD ON THE MINUTES THE 2013 CONSTABLE
ANNUAL REPORT FOR CONSTABLE AVERY DUNN**

Motion was made by Robert Blackmon, duly seconded by Mike Roberts, to spread on the minutes the 2013 Constable Annual Report for Constable Avery Dunn.

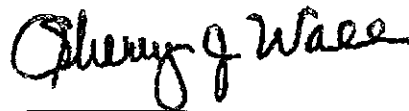
The vote on the motion was as follows:

Supervisor Mike Pickens, voted yes
Supervisor Jeff Busby, voted yes
Supervisor Robert Blackmon, voted yes
Supervisor Chad McLarty, voted yes
Supervisor Mike Roberts, voted yes

After the vote, President Busby, declared the motion carried, this the 7th day of April, 2014.



**Jeff Busby, President
Board of Supervisor**



Sherry Wall, Chancery Clerk

Constable Annual Financial Report

Lafayette County, Mississippi

☒ Original Report
☐ Revised Report

Constable Name: Avery D. Dunn
 Mailing Address: 29 CR 215 Oxford MS 38655
 Daytime Telephone: 662-234-0514 Calendar Year 2013

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 use ink.

Part I - Receipts - Office of Constable

Payments for direct services for county (County pays employer portion of P.E.R.S.)		
1. Allowance from the board of supervisors (§25-7-27(1)(f))	1	1800
2. Bailiff Fees (§25-7-27(1)(e)) and (§15-15-8)	2	1635
3. Total received for direct services for county (line 1 plus line 2)	3	3435
Fees earned by Constable (Report Gross Fees which include amount held for P.E.R.S. by county)		
4. Fees for criminal and civil cases including garnishments (§25-7-27(1)(a)(b)(d) and §25-7-27(5))	4	8395
5. Mileage Allowance (§25-7-27(1)(c))	5	
6. Total received for fees earned by Constable (line 4 plus line 5)	6	8395
7. Gross Income for Constable (line 3 plus line 6)	7	11830

Part II - Disbursements - Office of Constable

8. Bank Service Charges	8	16. Supplies	16
9. Car and Truck Expense	9	17. Travel	17
10. Depreciation	10	18. Meals/Entertainment	18
11. Dues and publications	11	19. Uniforms	19
12. Insurance/Auto	12	20. Other (List)	20
13. Insurance/Health	13	21.	21
14. Professional Fees	14	22.	22
15. Office Expenses	15	23.	23
24. Total Disbursements for Constable (add lines 8 through 23)	24		0
25. Net Income for Office of Constable (line 7 minus line 24)	25		11830

Part III - Calculation of Net Fee Income for P.E.R.S.

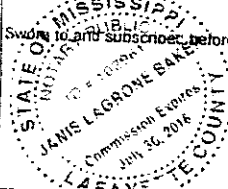
26. Total received for fees earned by Constable (Amount on line 6)	26	8395
27. Total disbursements for Constable (Amount on line 24)	27	0
28. Net Fee Income for P.E.R.S. (line 26 minus line 27)	28	8395

I swear that the above statement is true and accurate.

Avery D. Dunn (Signature)
 Constable

428-19-8570
 Social Security Number Required

Please print name as signature above



21st day of Mar. 2014
James Lagrone Baker (Signature)
 Notary Public

EACH COPY OF THIS FORM MUST BE NOTARIZED BY A NOTARY PUBLIC OTHER THAN THE PERSON FILING THE REPORT.

Include in Part II - Disbursements only necessary expenses directly related to the operations of the office. Do not include your personal deferred compensation payments, your personal individual retirement account payments, your personal social security or payments, your personal expenses reimbursed by the county, your personal charitable contributions or gifts, your personal campaign expenses and your life insurance. Items not deductible as a business expense for income tax purposes shall not be included.