

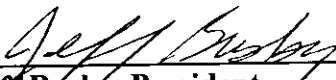
**ORDER: SPREAD ON THE MINUTES THE 2013 CONSTABLE
ANNUAL REPORT FOR CONSTABLE JODY MAYFIELD**

Motion was made by Robert Blackmon, duly seconded by Mike Pickens, to spread on the minutes the 2013 Constable Annual Report for Constable Jody Mayfield.


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 21st day of April, 2014.



Jeff Busby, President
Board of Supervisors



Sherry Wall, Chancery Clerk

Constable Annual Financial Report 2013 County, Mississippi		<input checked="" type="checkbox"/> Original Report <input type="checkbox"/> Revised Report
Constable Name: <u>Jody Mayfield</u> Mailing Address: <u>19 CR 429 Oxford MS 38655</u> Daytime Telephone: <u>662-821-3101</u> Employment Status: Retired: <input type="checkbox"/> Retirement Date: _____		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)(d))	1800
2	Bailiff Fees (§25-7-27(1)(e)) and (§19-19-8)	1800
3	Total received for direct services for county (line 1 plus line 2)	3600
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(3))	24,874
5	Mileage Allowance (§25-7-27(1)(c))	24,874
6	Total received for fees earned by Constable (line 4 plus line 5)	49,748
7	Gross Income for Constable (line 3 plus line 6)	53,348
Part II - Disbursements - Office of Constable		
8	Bank Service Charges	3,445
9	Car and Truck Expense	
9a	Standard Mileage # of Miles <u>25,411</u> x .565	14,357
9b	Actual Expenses	
9c	Depreciation	
10	Depreciation (Other)	
11	Dues and publications	32
12	Insurance/Auto	
13	Insurance/Health(Employees Only)	
14	Professional Fees	250
15	Office Expenses	
16	Supplies	
17	Travel	
18	Meals/Entertainment	
19	Uniforms	490
20	Other (List)	
21	Phone	1,449
22		
23		
24	Total Disbursements for Constable (add lines 8 through 23)	20,023
25	Net Income for Office of Constable (line 7 minus line 24)	33,325
Part III - Calculation of Net Fee Income for P.E.R.S.		
26	Total received for fees earned by Constable (Amount on line 6)	49,748
27	Total disbursements for Constable (Amount on line 24)	20,023
28	Net Fee Income for P.E.R.S. (line 26 minus line 27)	29,725
Part IV - Retirement Contributions Calculation		
29	Employer Contributions (15.01%) Due from County on Allowance from BOS (Line 3)	270
30	Employer Contributions (15.01%) Due from Constable on Fee Income (Line 28)	4,460
31	Employee Contributions (9%) Due from Constable (Line 25)	599
32	Total Contributions Due on Allowance from BOS and Net Fee Income (add lines 29-31)	5,329
33	Total Contributions Due (line 32)	5,329
34	Less Contributions Paid January-December through Monthly Reports/Adjustments for Allowance from BOS and Fee Income Only (Includes both Employer and Employee Contributions obtain this figure from your payroll officer or bookkeeper)	3,985
35	TOTAL CONTRIBUTIONS DUE/CREDIT (lines 33 minus line 34)	1,344
36	TOTAL DUE	1,344
I swear that the above statement is true and accurate <u>Jody Mayfield</u> (Signature) Constable		
Please print or type name as signature above <u>Jody Mayfield</u>		
Sworn to and subscribed before me, this <u>14th</u> day of <u>April</u> , 20 <u>13</u> <u>Gloria Nicks</u> (Signature) Notary Public		
426-1876-0000 Social Security Number Required STATE OF MISSISSIPPI ID # 102962 GLORIA NICKS Commission Expires July 30, 2016 JAYETTE COUNTY		
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 you 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.		