

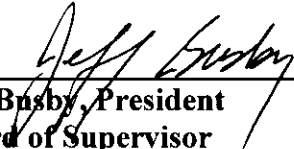
**ORDER: SPREAD ON THE MINUTES THE 2013 CONSTABLE ANNUAL  
REPORT FOR CONSTABLE JACK THEOBALD**

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

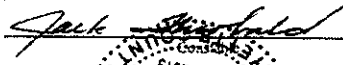
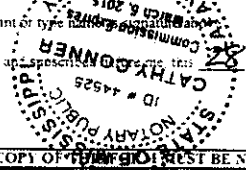
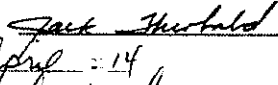
The vote on the motion was as follows:

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 5th day of May, 2014.

  
\_\_\_\_\_  
Jeff Busby, President  
Board of Supervisor

  
\_\_\_\_\_  
Sherry Wall, Chancery Clerk

Constable Annual Financial Report		Original Report Revised Report
Constable Name: <u>Lafayette County, Mississippi</u>		
Mailing Address: <u>Jack E. Theobald</u>		
Daytime Telephone: <u>13 CR 368 Oxford, MS 38655</u>		Calendar Year: 2013
Employment Status: <u>662-801-2630</u>		
Retired: <input type="checkbox"/> Retirement Date: _____		
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.		
<b>Part I - Receipts - Office of Constable</b>		
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)):	1,800.00
2	Bailiff Fees (§25-7-27(1)(e)) and (§16-16-5):	
3	Total received for direct services for county (line 1, plus line 2):	1,800.00
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)):	20,268.00
5	Mileage Allowance (§25-7-27(1)(c)):	
6	Total received for fees earned by Constable (line 4 plus line 5):	20,268.00
7	Gross Income for Constable (line 3 plus line 6):	22,068.00
<b>Part II - Disbursements - Office of Constable</b>		
8	Bank Service Charges:	180.00
9	Car and Truck Expenses:	
9a	Standard Mileage	
9b	Actual Expenses:	
9c	Depreciation:	
10	Depreciation (Other):	
11	Dues and publications:	
12	Insurance/Auto:	
13	Insurance/Health/Employees Only:	
14	Professional Fees:	200.00
15	Office Expenses:	
16	Supplies:	
17	Travel:	
18	Meals/Entertainment:	
19	Uniforms:	460.00
20	Other (List):	
21	Cell Phone:	1,060.00
22		
23		
24	Total Disbursements for Constable (add lines 8 through 23):	5,855.00
25	Net Income for Office of Constable (line 7 minus line 24):	16,213.00
<b>Part III - Calculation of Net Fee Income for P.E.R.S.</b>		
26	Total received for fees earned by Constable (Amount on line 6):	20,268.00
27	Total disbursements for Constable (Amount on line 24):	5,855.00
28	Net Fee Income for P.E.R.S. (line 26 minus line 27):	14,413.00
<b>Part IV - Retirement Contributions Calculation</b>		
29	Employer Contributions (15.01%) Due from County on Allowance from BOS (Line 3):	270.18
30	Employer Contributions (15.01%) Due from Constable on Fee Income (Line 28):	2,163.39
31	Employee Contributions (9%) Due from Constable (Line 28):	1,457.17
32	Total Contributions Due on Allowance from BOS and Net Fee Income (add lines 29-31):	3,892.74
33	Total Contributions Due (line 32):	3,892.74
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:	3,247.36
35	TOTAL CONTRIBUTIONS DUE/CREDIT (lines 33 minus line 34):	645.38
36	TOTAL DUE:	
I swear that the above statement is true and accurate.		
 (Signature)		587-61-0096 Social Security Number Required
Please print or type name: <u>Jack E. Theobald</u>		
Sworn to and subscribed to before me this <u>28</u> day of <u>April</u> , 2014.		
 Cathy Conner Notary Public ID # 44325		 (Signature) Cathy Conner Notary Public
EACH COPY OF THIS REPORT 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.)		