

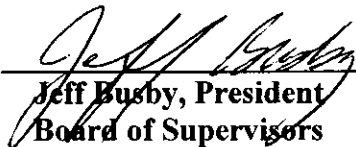
**ORDER: SPREAD ON THE MINUTES THE CONSTABLES ANNUAL
FINANCIAL REPORT FOR CONSTABLE THEOBALD**

Motion was made by Mike Pickens, duly seconded by Mike Roberts, to spread on the minutes the Constable Annual Financial Report for Constable Theobald.

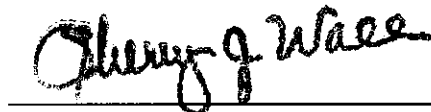
The vote on the motion was as follows:

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 1st day of June, 2015.



Jeff Busby, President
Board of Supervisors



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>210 Hwy 9W Wake Valley MS 38965</u> Employment Status: <u>Retired</u> Retirement Date: <u>662-801-2630</u> Has County Elected to Pay Employer Portion of Retirement: YES ☒ NO ☐ Calendar Year 2014 SSN: <u>587-61-0096</u>		
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))	1,800.00
2	Bailiff Fees (§25-7-27(1)(e)) and (§19-15-8)	
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))	24,969.17
5	Mileage Allowance (§25-7-27(1)(c))	
6	Total received for fees earned by Constable (line 4 plus line 5)	24,969.17
7	Gross Income for Constable (line 3 plus line 6)	26,769.17
Part II - Disbursements - Office of Constable		
8	Bank Service Charges	
9	Car and Truck Expense	
9a	Standard Mileage # of Miles <u>11,700</u> x <u>56</u>	6610.50
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	1200.00
16	Supplies	450.00
17	Travel	
18	Meals/Entertainment	
19	Uniforms	230.00
20	Phone	
21	Other (List)	1383.14
22		
23		
24	Total Disbursements for Constable (add lines 8 through 23)	10073.64
25	Net Income for Office of Constable (line 7 minus line 24)	16,695.53
Part III - Calculation of Net Fee Income for P.E.R.S.		
26	Total received for fees earned by Constable (Amount on line 6)	24,969.17
27	Total disbursements for Constable (Amount on line 24)	10,073.64
28	Net Fee Income for P.E.R.S. (line 26 minus line 27)	14,895.53
Part IV - Retirement Contributions Calculation		
29	Employer Contributions (15.75%) Due from County on Allowance from BOS (Line 3)	270.18
30	Employer Contributions (15.75%) Due from Constable/County on Fee Income (see election at top) (Line 28)	2225.92
31	Employer Contributions (9%) Due from Constable (Line 28)	1502.60
32	Total Contributions Due on Allowance from BOS and Net Fee Income (add lines 29-31)	4,008.60
33	Total Contributions Due (line 32)	4,008.60
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)	4401.01
35	TOTAL CONTRIBUTIONS DUE/CREDIT (lines 33 minus line 34)	392.41
36	TOTAL DUE	
I swear that the above statement is true and accurate <u>Jack E. Theobald</u> (Signature) Constable Please print or type name as signature above: <u>Jack Theobald</u> Sworn to and subscribed before me, this <u>7</u> day of <u>May</u>, 20<u>15</u> <u>Cathy Conner</u> Notary Public		
EACH COPY OF THIS FORM MUST BE NOTARIZED BY A NOTARY PUBLIC OTHER THAN THE PERSON PREPARE 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.		