

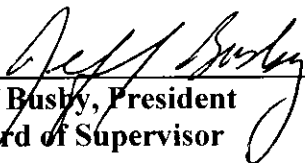
**ORDER: SPREAD ON THE MINUTES THE CONSTABLES ANNUAL
FINANCIAL REPORTS**

Motion was made by Chad McLarty, duly seconded by Mike Roberts,
to spread on the minutes the Constables Annual Financial Reports.

The vote on the motion was as follows:

Supervisor Kevin Frye, voted yes
Supervisor Jeff Busby, voted yes
Supervisor David Rikard, 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 June 2017



Jeff Busby, President
Board of Supervisor



Sherry Wall, Chancery Clerk

Constable Annual Financial Report		<input checked="" type="checkbox"/> Original Report <input type="checkbox"/> Revised Report
Leflore County, Mississippi Has County Elected to Pay Employer Portion of Retirement YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
Constable Name:	Jody B Mayfield	
Mailing Address:	19 CR 429 Oxford, MS 38655	
Daytime Telephone:	662-801-3101	
Employment Status:	Retired: <input type="checkbox"/>	Retirement Date: _____
Calendar Year 2016 SSN: 426-17-6201		
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 (§19-19-8)	2	
3. Total received for direct services for county (line 1 plus line 2)	3	1800
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))	4	30910
5. Mileage Allowance (§25-7-27(1)(c))	5	0
6. Total received for fees earned by Constable (line 4 plus line 5)	6	30910
7. Gross Income for Constable (line 3 plus line 6)	7	32710
Part II - Disbursements - Office of Constable		
8. Bank Service Charges	8	
9. Car and Truck Expense	9	
9a. Standard Mileage # of Miles x .54	9a	9150
9b. Actual Expenses	9b	
9c. Depreciation	9c	
10. Depreciation (Other)	10	
11. Dues and publications	11	22
12. Insurance/Auto	12	
13. Insurance/Health (Employees Only)	13	
14. Professional Fees	14	100
15. Office Expenses	15	
16. Supplies	16	2794
17. Travel	17	
18. Meals/Entertainment	18	
19. Uniforms	19	
20. Phone	20	1083
21. Other (List)	21	
22.	22	247
23.	23	
24. Total Disbursements for Constable (add lines 8 through 23)	24	13396
25. Net Income for Office of Constable (line 7 minus line 24)	25	19314
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	30910
27. Total disbursements for Constable (Amount on line 24)	27	13396
28. Net Fee Income for P.E.R.S. (line 26 minus line 27)	28	17514
Part IV - Retirement Contributions Calculation		
29. Employer Contributions (15.75%) Due from County on Allowance from BOS (Line 3)	29	283
30. Employer Contributions (15.75%) Due from Constable if County DID NOT ELECT to pay Retirement (Line 28)	30	2758
31. Employer Contributions (15.75%) Due from County if County HAS ELECTED to pay Retirement (Line 28)	31	
32. Employee Contributions (9%) Due from Constable (Line 25)	32	1738
Part V - County Retirement Contributions Due/Credit Calculation		
33. Employer Contributions County (line 29)	33	
34. If County Has Elected to pay Employer Portion of Retirement (Line 31) if N/A leave blank	34	
35. Less Contributions paid by County per County Payroll Records (include copy of payroll record)	35	
36. Amount Due/Credit from/to County (add lines 33 and 34 then subtract line 35)	36	
Part VI - Constable Retirement Contributions Due/Credit Calculation		
37. Employee Contributions (line 32)	37	1738
38. If County Did Not Elected to pay Employer Portion of Retirement (Line 30) if N/A leave blank	38	2758
39. Less Contributions paid by Constable per County Payroll Records (include copy of payroll record)	39	3400
40. Amount Due/Credit from/to Constable (add lines 37 and 38 then subtract line 39)	40	1096
I swear that the above statement is true and accurate.		
Jody Mayfield Constable		426-17-6201 Social Security Number Required
Please print name of Notary Public whose signature above Sworn and subscribed before me, this <u>17</u> day of <u>April</u> , 20 <u>17</u> ID # 44525 CATHY CONNER Notary Public		
Commission Expires _____ EACH COPY OF THIS FORM MUST BE NOTARIZED BY A NOTARY PUBLIC OTHER THAN THE PERSON FILING THE REPORT Include 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.		

Constable Annual Financial Report		Original Report Revised Report
Lafayette County, Mississippi Has County Elected to Pay Employer Portion of Retirement YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
Constable Name:	Jack Theobald	
Mailing Address:	210 Hwy 9 W Water Valley, MS 38965	
Daytime Telephone:	662-801-2630	Calendar Year 2016 SSN: 587-61-0096
Employment Status:	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.		
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	1,800.00
2. Bailiff Fees (\$25-7-27(1)(e)) and (\$19-19-8)	2	
3. Total received for direct services for county (line 1 plus line 2)	3	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))	4	27,545.00
5. Mileage Allowance (\$25-7-27(1)(c))	5	
6. Total received for fees earned by Constable (line 4 plus line 5)	6	27,545.00
7. Gross Income for Constable (line 3 plus line 6)	7	29,345.00
Part II - Disbursements - Office of Constable		
8. Bank Service Charges	8	
9. Car and Truck Expense	9	
9a. Standard Mileage	9a	
# of Miles: 13,850 x .54		7479.00
9b. Actual Expenses	9b	
9c. Depreciation	9c	
10. Depreciation (Other)	10	
11. Dues and publications	11	334.00
12. Insurance/Auto	12	863.00
13. Insurance/Health (Employees Only)	13	
14. Professional Fees	14	250.00
15. Office Expenses	15	1400.00
16. Supplies	16	314.80
17. Travel	17	
18. Meals/Entertainment	18	
19. Uniforms	19	272.20
20. Phone	20	1065.24
21. Other (List)	21	
22.	22	
23.	23	
24. Total Disbursements for Constable (add lines 8 through 23)	24	11,978.24
25. Net Income for Office of Constable (line 7 minus line 24)	25	17,366.76
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	27,545.00
27. Total disbursements for Constable (Amount on line 24)	27	11,978.24
28. Net Fee Income for P.E.R.S. (line 26 minus line 27)	28	15,566.76
Part IV - Retirement Contributions Calculation		
29. Employer Contributions (15.75%) Due from County on Allowance from BOS (Line 3)	29	283.50
30. Employer Contributions (15.75%) Due from Constable if County DID NOT ELECT to pay Retirement (Line 28)	30	2,451.76
31. Employer Contributions (15.75%) Due from County if County HAS ELECTED to pay Retirement (Line 28)	31	
32. Employee Contributions (9%) Due from Constable (Line 25)	32	1563.01
Part V - County Retirement Contributions Due/Credit Calculation		
33. Employer Contributions County (line 29)	33	
34. If County Has Elected to pay Employer Portion of Retirement (Line 31) if N/A leave blank	34	
35. Less Contributions paid by County per County Payroll Records (include copy of payroll record)	35	
36. Amount Due/Credit from/to County (add lines 33 and 34 then subtract line 35)	36	
Part VI - Constable Retirement Contributions Due/Credit Calculation		
37. Employee Contributions (line 32)	37	1563.01
38. If County Did Not Elected to pay Employer Portion of Retirement (Line 30) if N/A leave blank	38	2,451.76
39. Less Contributions paid by Constable per County Payroll Records (include copy of payroll record)	39	3,029.95
40. Amount Due/Credit from/to Constable (add lines 37 and 38 then subtract line 39)	40	984.82
I swear that the above statement is true and accurate.		
Jack Theobald (Signature) Constable		587-61-0096 Social Security Number Required
Please print or type name as signature above ID # 44525 Sworn before me, this 21 day of April, 2017 Cathy Conner (Signature) Notary Public Commission Expires June 23, 2019		
EACH CONSTABLE 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.		

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<p>I swear that the above statement is true and accurate.</p> <p><u>Gregory A. Pettis</u> (Signature)</p> <p>Constable</p> <p>Please print or type name as signature above <u>Gregory A. Pettis</u></p> <p>Sworn to and subscribed before me, this <u>13th</u> day of <u>April</u> 20<u>17</u></p> <p><u>Sam Pettis</u> (Signature)</p> <p>Notary Public</p> <p>My Commission Expires Jan. 2, 2020</p> <p>Social Security Number Required <u>587278084</u></p>																																																																																						
<p>EACH COPY OF THIS FORM MUST BE NOTARIZED BY A NOTARY PUBLIC OTHER THAN THE PERSON MAKING THIS REPORT</p> <p>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 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.</p>																																																																																						