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 Busty, President

Board of Supervisor

Sherry Wall, Chancery Clerk

Constable Annual Fir	ancial	Report		マ	Original Report
Latare # County	. Missi	ssippi			Revised Report
Has County Elected to Pay	Empl	oyer Portion of R	etirement YES NO_X		
Constable Name: Tady & May +	(e)			•	
Mailing Address: 19 CR 429 02	X+0/	d, M5 38	2655 Cale	ndar Yea	ir 2016
Daytime Telephone: 662 - 801 - 310	1		SSN	1: <u>426</u>	-17-6201
Employment Status: Retired	l;	Retirement Date:			
Statement of gross receipts from all sources accruing as	compe	nsation to the offic	e and disbursements occurring as neces	sary	
expenses involved solely in complying with laws govern	ing the	office. Please use	e Ink		
Part I - Receipts - Office of Constable					
Payments for direct services for county (County pays	mploy	er portion of P.E.R	LS.)	+	1000
1. Allowance from the board of supervisors (§25-7-2	7(1)(f))		1 2	1800
2. Bailiff Fees (§25-7-27(1)(e)) and (§19-19-8)		f	-lus line 2)	3	1800
3. Total received for direct s	ervices	Tor county (line I	P.C. by county)	┥╌┤	7000
Fees earned by Constable (Report Gross Fees which in 4. Fees for criminal and civil cases including garnish	Ciuue II	ROSER AND TOT P.E	d) and 825-7-27(3))	4	30910
 Fees for criminal and civil cases including garnish; Mileage Allowance (§25-7-27(1)(c)) 	nents (923-1-21(1)(8)(U)(d) and 925-1-27(57)	5	0
6. Total received for fees ear	ned by	Constable (line 4 r	olus line 5)	6	3'0910
d. 1 drai received for recs can	ioc oy	COMMENDE (MINE)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1
7. Gross Income for Consta	ble (lis	ne 3 plus line 6)		7_	327/0
77 01 049 1120 1120 1120					
Part II - Disbursements - Office of Constable					
8. Bank Service Charges	8.	[16. Supplies	16	2794
9. Car and Truck Expense	9		17. Travel	-17	
9a. Standard Mileage					
# of Miles x .54	9a	9150	18. Meals/Entertainment	18	
9b. Actual Expenses	9ь		19. Uniforms	19	
9c. Depreciation	9c		20. Phone	20	1083
10. Depreciation (Other)	10	, ,	21. Other (List)	21	- 223
11. Dues and publications	-11	22	22.	22	247
12. Insurance/Auto	12		23.	23	
13. Insurance/Health(Employees Only)	-13	100		-	
14. Professional Fees	14 15	1.00		[
15. Office Expenses 24. Total Disbursements for		able (add lines 8	through 23)	24	13396
24. Total Disbursements for	COESI	able (and tines b	uirougu 25)	! = : !	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
25. Net Income for Office of	Const	able (line 7 minus	s line 24)	25	19314
Part III - Calculation of Net Fee Income for P.E.R.S.	CONS	avic (inde / inde		<u>- </u>	
26. Total received for fees earned by Cons	table (4	mount on line 6)		26	30910
27. Total disbursements for Constable (Arr	nount o	n line 24)		27	13396
28. Net Fee Income for P.E.	R.S. (li	ne 26 minus line 2	27)	28	17514
Part IV- Retirement Contributions Calculation					
29 Employer Contributions (15.75%) Due from County (on Ailo	wance from BOS (Line 3)	29	283
30 Employer Contributions (15.75%) Due from Constable	e if Co	unty DID NOT E	LECT to pay Retirement (Line 28)	30	2758
31. Employer Contributions (15.75%) Due from County i	f Coun	ty HAS ELECTE	D to pay Retirement (Line 28)	31	
32. Employee Contributions (9%) Due from Constable (L	іле 25)			32	1738
Part V- County Retirement Contributions Due/Credit	Calcu	lation			
33 Employer Contributions County (line 29)				33	
34. If County Has Elected to pay Employer Portion of Ret	iremen	t (Line 31) if N/A	leave blank	34	
35. Less Contributions paid by County per County Payrol	Recor	ds (include copy o	f payroll record)	35 36	
36. Amount Due/Credit from/to County (add lines 33 and	34 the	n subtract line 35)		ا تاد	
Part VI- Constable Retirement Contributions Due/Cro	edit Ca	leulation		37	1738
37. Employee Contributions (line 32)	- N - N	(1 i 20) if 1	MA leave blank	38	2758
38. If County Did Not Elected to pay Employer Portion of 39. Less Contributions paid by Constable per County Pays	Kenre	ment (Line 30) ii i	of percell record)	39	3400
40. Amount Due/Credit from/to Constable (add lines 37 a	nd 38 t	hen subtract line 3	9)	40	1096
	10 30 1	non stronger time s			
I swear that the above statement is true and accurate.					
Jacke Manhar	ſ	Signature)	426-1	7 - <u>62</u>	mber Required
Constable				urity Nu	mber Required
A STATE OF THE STA	_	\ 44	C. /)		
Please print of the daine & signature above	د	1004 / 1	ayt.e10		
TARY PUD OF	1	صدرا من	•		
Swort to and subscribed before me, this day of	up)	2011			
ID#44525	'/	the land	ne (Signature)		
CATHY CONNER	<u> </u>	Notes	Public (Signature)		}
		V Notary	T GOILG		
Commission Expres EACT COUNTY DET THE FORM MUST BE NOTARIZ	ED BY	A NOTARY PI	BLIC OTHER THAN THE PERSON	FILIN	G THE REPORT
Included Par II - Disharastients only necessary expens	es dire	ctly related to the o	operations of the office. Do not include	уоиг	
Wasser of the Article of the State of the St	ndividu	ial retirement acco	unt payments, your personal social secul	tty or	
nevments, your personal expenses reimbursed by the count	ly, you	personal charitable	le contributions or gifts, your personal ci	ampaign	
expenses and your life insurance. Items not deductible as	a busin	ess expense for inc	ome tax purposes shall not be included.		

Has County Flack	County, Mis	al Report sissippi ployer Portion of Retir	YES NO A		Original Report Revised Report
Constable Name:	Leoba 9W	Water Valley.	MS 38965 0		Year 2016 587-61-00
Employment Status:	Retired:	Retirement Date:		• •	181-61-00-
Statement of gross receipts from all sources acceptances involved solely in complying with law	cruing as comp	ensation to the office an	d disbursements occurring as ne	cessary	
Part I - Receipts - Office of Constable					
Payments for direct services for county (Cour	nty pays emplo	yer portion of P.E.R.S.)			1
 Allowance from the board of supervisors ((§25-7-27(1)/f))		l	1,800.00
 Bailiff Fees (§25-7-27(1)(e)) and (§19-19 Total received for 	-8)	s for county (line 1 plus		2	
Fees earned by Constable (Report Gross Fees	which include	amount held for P.E.R.S	by county)	3	1,800.00
 Fees for criminal and civil cases including 	garnishments	(§25-7-27(1)(a)(b)(d) ar	nd §25-7-27(3))	4	27.545.0
5. Mileage Allowance (§25-7-27(1)(c))	6000 LT	. C		5	
U. Total received (dr	rees earned by	Constable (line 4 plus l	ine 5)	6	27:545.0
7. Gross Income for	r Constable (li	ne 3 plus line 6)		7	29.345.0
	<u> </u>				147,010
Part II - Disbursements - Office of Constable 8. Bank Service Charges					
9. Car and Truck Expense	8 9	to approximate the	16: Supplies 17: Travel	16	314.80
9a. Standard Mileage			17. Travel	17	
# of Miles 13, 850	x.54 9a	7479.00	18. Meals/Entertainmen	18	
9b. Actual Expenses		राजनसम्बद्धाः स्टब्स्ट्रेट अस्तर	19 Uniforms		272,20
9c. Depreciation 10. Depreciation (Other)	9c	man a magazyang ang ang ang ang	20. Phone		1065.24
II. Dues and publications	11	334.00	21. Other (List)	21	
12. Insurance/Auto	12	863.00	23.	23	
13. Insurance/Health(Employees C	Only) 13 -		aparte and the second of the second		
14. Professional Fees		250.00		1.	
15. Office Expenses 24: Total Disburseme	5 (2°) 15°	1400.00		<u> </u>	
			-L 77\		11 000000000000000000000000000000000000
allegation of a specific const	1. 1 N N	This fand thes 9 talon	gh 23)	1 24	11,978.2
25. Net Income for O	ffice of Const	able (line 7 minus line	24)	25	
25. Net Income for O art III - Calculation of Net Fee Income for P.I	ffice of Const	able (line 7 minus line	24)		
25. Net Income for O art III - Calculation of Net Fee Income for P.I 26. Total received for fees earned b	office of Const E.R.S. by Constable (A	able (line 7 minus line	24)	25	17.366.71 27.545.0
25. Net Income for O art III - Calculation of Net Fee Income for P.I 26. Total received for fees earned b 27. Total disburgements for Constal	Office of Const E.R.S. by Constable (A ble (Amount of	able (line 7 minus line mount on line 6)	24)	25 26 27	17.366.74 27.545.0
25. Net Income for O art III - Calculation of Net Fee Income for P.I 26. Total received for fees earned b 27. Total disbursements for Constal 28. Net Fee Income for	Office of Const E.R.S. by Constable (A ble (Amount or pr P.E.R.S. (lin	able (line 7 minus line Amount on line 6) In line 24) In e 26 minus line 27)	24)	25	17.366.71 27.545.0
25. Net Income for O art III - Calculation of Net Fee Income for P.J 26. Total received for fees earned b 27. Total disbursements for Constal 28. Net Fee Income for art IV-Retirement Contributions Calculation Employer Contributions (15.75%) Due from C	Office of Const E.R.S. by Constable (A ble (Amount or or P.E.R.S. (In	able (line 7 minus line tumount on line 6) In line 24) In e 26 minus line 27) In a 26 minus line 27) In a 26 minus line 27)	24)	25 26 27	17.366.71 27.545.0 11.978.2 15.566.7
25. Net Income for O art III - Calculation of Net Fee Income for P.J 26. Total received for fees earned b 27. Total disbursements for Constal 28. Net Fee Income for art IV-Retirement Contributions Calculation Employer Contributions (15.75%) Due from C Employer Contributions (15.75%) Due from C	effice of Const E.R.S. by Constable (A ble (Amount or or P.E.R.S. (In County on Allow constable if Con	able (line 7 minus line Amount on line 6) In line 24) In e 26 minus line 27) wance from BOS (Line 3 Into DD NOT ELECT	to pay Retirement (Line 28)	25 26 27 28 28 29 30	17.366.74 27.545.0 11978.2
25. Net Income for O art III - Calculation of Net Fee Income for P.I 26. Total received for fees earned b 27. Total disbursements for Constal 28. Net Fee Income for art IV-Retirement Contributions Calculation Employer Contributions (15.75%) Due from C Employer Contributions (15.75%) Due from C Employer Contributions (15.75%) Due from C	Office of Const E.R.S. by Constable (A ble (Amount or or P.E.R.S. (In county on Allow constable if Count ounty if Count	able (line 7 minus line Amount on line 6) In line 24) In e 26 minus line 27) wance from BOS (Line 3 anty DID NOT ELECT V HAS ELECTED to p	to pay Retirement (Line 28) ay Retirement (Line 28)	25 26 27 28 29 30 31	77.366.71 27.545.0 11978.2 15.566.7 283.50 2,451.76
25. Net Income for O art III - Calculation of Net Fee Income for P.1 26. Total received for fees earned b 27. Total disbursements for Constal 28. Net Fee Income for art IV-Retirement Contributions Calculation Employer Contributions (15.75%) Due from C Employee Contributions (9%) Due from Const	Office of Const E.R.S. by Constable (A ble (Amount or or P.E.R.S. (Br County on Allow constable if Count able (Line 25)	able (line 7 minus line Amount on line 6) In line 24) In 26 minus line 27) Wance from BOS (Line 3 Inty DID NOT ELECT Y HAS ELECTED to p	to pay Retirement (Line 28)	25 26 27 28 28 29 30	17.366.74 27,545.0 11978.2 15.566.7 283.50 2,451.76
25. Net Income for O art III - Calculation of Net Fee Income for P.1 26. Total received for fees earned b 27. Total disbursements for Constal 28. Net Fee Income for art IV-Retirement Contributions Calculation Employer Contributions (15.75%) Due from C Employer Contributions (15.75%) Due from C Employer Contributions (15.75%) Due from C Employer Contributions (9%) Due from Const rt V- County Retirement Contributions Due Employer Contributions County (line 29)	Office of Const E.R.S. by Constable (A ble (Amount or or P.E.R.S. (In County on Allow constable if Count able (Line 25) Credit Calcul	able (line 7 minus line Amount on line 6) In line 24) In e 26 minus line 27) In mance from BOS (Line 3 Introduction DID NOT ELECT IN HAS ELECTED to position	to pay Retirement (Line 28) ay Retirement (Line 28)	25 26 27 28 29 30 31	77.366.70 27.545.0 11.978.2 15.566.7 283.50 2,451.76
25. Net Income for O art III - Calculation of Net Fee Income for P.1 26. Total received for fees earned b 27. Total disbursements for Constal 28. Net Fee Income for art IV-Retirement Contributions Calculation Employer Contributions (15.75%) Due from C Employer Contributions (15.75%) Due from C Employer Contributions (15.75%) Due from C Employer Contributions (9%) Due from Const rt V- County Retirement Contributions Due Employer Contributions County (line 29) If County Has Elected to pay Employer Portion	Office of Const E.R.S. by Constable (A ble (Amount or or P.E.R.S. (Iii County on Allow Constable if Count able (Line 25) Credit Calcul	able (line 7 minus line amount on line 6) in line 24) ine 26 minus line 27) wance from BOS (Line 3 inty DID NOT ELECT y HAS ELECTED to p ation (Line 31) if N/A leave l	24) to pay Retirement (Line 28) ay Retirement (Line 28)	25 26 27 28 29 30 31 31 32	17.366.71 27.545.0 11.978.2 15.566.7 283.50 2,451.76
25. Net Income for O art III - Calculation of Net Fee Income for P. J 26. Total received for fees earned b 27. Total disbursements for Constal 28. Net Fee Income for text IV-Retirement Contributions Calculation Employer Contributions (15.75%) Due from C Employer Contributions (15.75%) Due from C Employer Contributions (15.75%) Due from C Employer Contributions (9%) Due from Constant V-County Retirement Contributions Due from Constant V-County Retirement Contributions Due from Constant V-County Retirement Contributions Due from Contributions County (line 29) If County Has Elected to pay Employer Portion Less Contributions paid by County per County	Office of Const E.R.S. by Constable (A ble (Amount or or P.E.R.S. (Iii County on Allow constable if Count able (Line 25) (Credit Calcul	able (line 7 minus line Amount on line 6) In line 24) In e 26 minus line 27) In many DID NOT ELECT IF HAS ELECTED to pation (Line 31) if N/A leave its (include copy of payro	to pay Retirement (Line 28) ay Retirement (Line 28) blank	25 26 27 28 29 30 31 31 32	77.366.76 27.545.0 11.978.25 15.566.7 283.50 2,451.76 1563.01
25. Net Income for O art III - Calculation of Net Fee Income for P.1 26. Total received for fees earned b 27. Total disbursements for Constal 28. Net Fee Income for P.1 28. Net Fee Income for P.1 28. Net Fee Income for P.1 29. Net Fee Income for P.2 29. Net Fee Income for P.3 29. Net Fee Income for Cart IV-Retirement Contributions (15.75%) Due from Comment Property Contributions (15.75%) Due from Constant V-County Retirement Contributions Due 29. If County Has Elected to pay Employer Portion Less Contributions paid by County per County Amount Due/Credit from/to County (add lines	office of Const E.R.S. by Constable (A ble (Amount or or P.E.R.S. (Iii county on Allov constable if Count able (Line 25) 'Credit Calcul of Retirement Payroll Record 33 and 34 then	able (line 7 minus line Amount on line 6) In line 24) In e 26 minus line 27) wance from BOS (Line 3 Inty DID NOT ELECT IF HAS ELECTED to p ation (Line 31) if N/A leave the second of payro subtract line 35)	to pay Retirement (Line 28) ay Retirement (Line 28) blank	25 26 27 28 29 30 31 31 32	77.366.74 27.545.0 11978.2 15.566.7 283.50 2,451.76
25. Net Income for O art III - Calculation of Net Fee Income for P. J 26. Total received for fees earned b 27. Total disbursements for Constal 28. Net Fee Income for text IV-Retirement Contributions Calculation Employer Contributions (15.75%) Due from C Employer Contributions (15.75%) Due from C Employer Contributions (15.75%) Due from C Employer Contributions (9%) Due from Constant V-County Retirement Contributions Due from Constant V-County Retirement Contributions Due from Constant V-County Retirement Contributions Due from Contributions County (line 29) If County Has Elected to pay Employer Portion Less Contributions paid by County per County	office of Const E.R.S. by Constable (A ble (Amount or or P.E.R.S. (Iii county on Allov constable if Count able (Line 25) 'Credit Calcul of Retirement Payroll Record 33 and 34 then	able (line 7 minus line Amount on line 6) In line 24) In e 26 minus line 27) wance from BOS (Line 3 Inty DID NOT ELECT IF HAS ELECTED to p ation (Line 31) if N/A leave the second of payro subtract line 35)	to pay Retirement (Line 28) ay Retirement (Line 28) blank	25 26 27 28 29 30 31 32 33 34 35 36	77.366.74 27.545.0 11978.2 15.566.7 283.50 2,451.76
25. Net Income for O art III - Calculation of Net Fee Income for P.1 26. Total received for fees earned b 27. Total disbursements for Constal 28. Net Fee Income for a second for IV-Retirement Contributions Calculation Employer Contributions (15.75%) Due from C Employer Contributions (15.75%) Due from C Employer Contributions (15.75%) Due from C Employer Contributions (9%) Due from Constributions (9%) Due from Constributions (9%) Due from Constributions County Information Due Information Due Information Due Information Due Information Due Informations Part VI-Constable Retirement Contributions Demployer Contributions (1970) Employee Contributions (1970)	office of Const E.R.S. by Constable (A ble (Amount or or P.E.R.S. (Iii county on Allov constable if Con ounty if Count able (Line 25) 'Credit Calcul of Retirement Payroll Record 33 and 34 then une/Credit Calcul	able (line 7 minus line Amount on line 6) In line 24) In 26 minus line 27) wance from BOS (Line 3 Inty DID NOT ELECT IN HAS ELECTED to position (Line 31) if N/A leave to subtract line 35). culation nent (Line 30) if N/A leave to subtract line 35).	to pay Retirement (Line 28) ay Retirement (Line 28) blank bli record)	25 26 27 28 29 30 31 31 32	77.366.78 27.545.0 11.978.20 15.566.7 283.50 2,451.76
25. Net Income for O art III - Calculation of Net Fee Income for P.1 26. Total received for fees earned b 27. Total disbursements for Constal 28. Net Fee Income for at IV-Retirement Contributions Calculation Employer Contributions (15.75%) Due from C Employer Contributions (15.75%) Due from C Employer Contributions (15.75%) Due from C Employer Contributions (9%) Due from Constant V-County Retirement Contributions Duit/Employer Contributions County (line 29) If County Has Elected to pay Employer Portion Less Contributions paid by County per County Amount Due/Credit from/to County (add lines of VI-Constable Retirement Contributions D Employee Contributions (line 32) If County Did Not Elected to pay Employer Por Less Contributions paid by Constable per Count Less Contributions paid by Constable per County Less Contributions paid by Constable per Count	office of Const E.R.S. by Constable (A ble (Amount or or P.E.R.S. (III county on Allov constable if Con ounty if Count able (Line 25) Credit Calcul of Retirement Payroll Record 33 and 34 then ure/Credit Calcul tion of Retirement y Payroll Record	able (line 7 minus line Amount on line 6) In line 24) In 26 minus line 27) wance from BOS (Line 3 Inty DID NOT ELECT IN HAS ELECTED to p ation (Line 31) if N/A leave b is (include copy of payro subtract line 35) culation ment (Line 30) if N/A leave ords (include copy of payro subtract line 30) if N/A leave ords (include copy of payro subtract line 30) if N/A leave ords (include copy of payro)	to pay Retirement (Line 28) ay Retirement (Line 28) blank bli record)	25 26 27 28 30 31 32 33 34 35 36 37 38 39 39 39	77.366.78 27,545,0 11978.29 15.566.7 283.50 2,451.76
25. Net Income for O art III - Calculation of Net Fee Income for P.1 26. Total received for fees earned b 27. Total disbursements for Constal 28. Net Fee Income for at IV-Retirement Contributions Calculation Employer Contributions (15.75%) Due from C Employer Contributions (15.75%) Due from C Employer Contributions (15.75%) Due from C Employer Contributions (9%) Due from Constant V-County Retirement Contributions Duit/Employer Contributions County (line 29) If County Has Elected to pay Employer Portion Less Contributions paid by County per County Amount Due/Credit from/to County (add lines of County Did Not Elected to pay Employer Por Less Contributions paid by Constable per County Less Contributions (line 32) If County Did Not Elected to pay Employer Por Less Contributions paid by Constable per Count Amount Due/Credit from/to Constable (add line form/to Constable)	office of Const E.R.S. by Constable (A ble (Amount on or P.E.R.S. (III county on Allov constable if Con ounty if Count able (Line 25) Credit Calcul of Retirement Payroll Record 33 and 34 then our payroll Record ty Payroll Record ty Payroll Record s 37 and 38 the	able (line 7 minus line Amount on line 6) In line 24) In 26 minus line 27) wance from BOS (Line 3 Inty DID NOT ELECT IN HAS ELECTED to p ation (Line 31) if N/A leave b is (include copy of payro subtract line 35) culation ment (Line 30) if N/A leave ords (include copy of payro subtract line 30) if N/A leave ords (include copy of payro subtract line 30) if N/A leave ords (include copy of payro)	to pay Retirement (Line 28) ay Retirement (Line 28) blank bli record)	25 26 27 28 30 31 32 33 34 35 36 37 38 38	77.366.78 27,545,0 11978.29 15.566.7 283.50 2,451.76
25. Net Income for O art III - Calculation of Net Fee Income for P.1 26. Total received for fees earned b 27. Total disbursements for Constal 28. Net Fee Income for at IV-Retirement Contributions Calculation Employer Contributions (15.75%) Due from C Employer Contributions (15.75%) Due from C Employer Contributions (15.75%) Due from C Employer Contributions (9%) Due from Constant V-County Retirement Contributions Duit/Employer Contributions County (line 29) If County Has Elected to pay Employer Portion Less Contributions paid by County per County Amount Due/Credit from/to County (add lines of VI-Constable Retirement Contributions D Employee Contributions (line 32) If County Did Not Elected to pay Employer Por Less Contributions paid by Constable per Count Less Contributions paid by Constable per County Less Contributions paid by Constable per Count	office of Const E.R.S. by Constable (A ble (Amount on or P.E.R.S. (III county on Allov constable if Con ounty if Count able (Line 25) Credit Calcul of Retirement Payroll Record 33 and 34 then our payroll Record ty Payroll Record ty Payroll Record s 37 and 38 the	able (line 7 minus line Amount on line 6) In line 24) In 26 minus line 27) wance from BOS (Line 3 Inty DID NOT ELECT IN HAS ELECTED to p ation (Line 31) if N/A leave b is (include copy of payro subtract line 35) culation ment (Line 30) if N/A leave ords (include copy of payro subtract line 30) if N/A leave ords (include copy of payro subtract line 30) if N/A leave ords (include copy of payro)	to pay Retirement (Line 28) ay Retirement (Line 28) blank bli record)	25 26 27 28 30 31 32 33 34 35 36 37 38 39 39 39	77.366.76 27,545,00 11978.24 15.566.7 283.50 2,451.76 1563.01
25. Net Income for O art III - Calculation of Net Fee Income for P.1 26. Total received for fees earned b 27. Total disbursements for Constal 28. Net Fee Income for at IV-Retirement Contributions Calculation Employer Contributions (15.75%) Due from C Employer Contributions (15.75%) Due from C Employer Contributions (15.75%) Due from C Employer Contributions (9%) Due from Constant V-County Retirement Contributions Duit/Employer Contributions County (line 29) If County Has Elected to pay Employer Portion Less Contributions paid by County per County Amount Due/Credit from/to County (add lines of County Did Not Elected to pay Employer Por Less Contributions paid by Constable per County Less Contributions (line 32) If County Did Not Elected to pay Employer Por Less Contributions paid by Constable per Count Amount Due/Credit from/to Constable (add line form/to Constable)	office of Const E.R.S. by Constable (A ble (Amount or P.E.R.S. (Iii county on Allov constable if Con ounty if Count able (Line 25) Credit Calcul of Retirement Payroll Record 33 and 34 then us/Credit Cal tion of Retiren ty Payroll Record s 37 and 38 the s 37 and 38 the	able (line 7 minus line Amount on line 6) In line 24) In e 26 minus line 27) wance from BOS (Line 3 Inty DID NOT ELECT IN HAS ELECTED to position (Line 31) if N/A leave it is (include copy of payro subtract line 35). culation ment (Line 30) if N/A leave ards (include copy of payro subtract line 39)	to pay Retirement (Line 28) ay Retirement (Line 28) blank blank bli record) tive blank froil record)	25 26 27 28 30 31 32 33 34 35 36 37 38 39 40	77.366.76 27,545,0 11978.29 15,566.7 283,50 2,451.76 7563.01 2451.76 3,029.95 984.82
25. Net Income for O art III - Calculation of Net Fee Income for P.1 26. Total received for fees earned b 27. Total disbursements for Constal 28. Net Fee Income for at IV-Retirement Contributions Calculation Employer Contributions (15.75%) Due from C Employer Contributions (15.75%) Due from C Employer Contributions (15.75%) Due from C Employer Contributions (9%) Due from Constant V-County Retirement Contributions Duit/Employer Contributions County (line 29) If County Has Elected to pay Employer Portion Less Contributions paid by County per County Amount Due/Credit from/to County (add lines of County Did Not Elected to pay Employer Por Less Contributions paid by Constable per County Less Contributions (line 32) If County Did Not Elected to pay Employer Por Less Contributions paid by Constable per Count Amount Due/Credit from/to Constable (add line form/to Constable)	office of Const E.R.S. by Constable (A ble (Amount or P.E.R.S. (Iii county on Allov constable if Con ounty if Count able (Line 25) Credit Calcul of Retirement Payroll Record 33 and 34 then us/Credit Cal tion of Retiren ty Payroll Record s 37 and 38 the s 37 and 38 the	able (line 7 minus line Amount on line 6) In line 24) In 26 minus line 27) wance from BOS (Line 3 Inty DID NOT ELECT IN HAS ELECTED to p ation (Line 31) if N/A leave b is (include copy of payro subtract line 35) culation ment (Line 30) if N/A leave ords (include copy of payro subtract line 30) if N/A leave ords (include copy of payro subtract line 30) if N/A leave ords (include copy of payro)	to pay Retirement (Line 28) ay Retirement (Line 28) blank blank bli record) tive blank froil record)	25 26 27 28 30 31 32 33 34 35 36 37 38 39 40	77.366.76 27,545,00 11978.24 15.566.7 283.50 2,451.76 1563.01
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25. Net Income for O art III - Calculation of Net Fee Income for P. 26. Total received for fees earned b 27. Total disbursements for Constal 28. Net Fee Income for P. 28. Net Fee Income for P. 28. Net Fee Income for tri IV-Retirement Contributions Calculation Employer Contributions (15.75%) Due from C Employer Contributions (15.75%) Due from C Employer Contributions (15.75%) Due from C Employer Contributions (15.75%) Due from Comployer Contributions (15.75%) Due from Constant V-County Retirement Contributions Due From Constant V-County Retirement Contributions Due Employer Contributions Due Employer Contributions Due County (15.75%) Due from Constant V-County Retirement Contributions Due County (15.75%) Due from County County Due From County (15.75%) Due from County Due County Due County (15.75%) Due from County Due Constable Retirement Contributions Demployer County Due Not Elected to pay Employer Por Less Contributions paid by Constable per County Amount Due/Credit from/to Constable (add lines of the County Due County Due Constable (add lines of the County Due County Due Constable (add lines of the County Due Coun	office of Const E.R.S. by Constable (A ble (Amount or P.E.R.S. (Iii county on Allov constable if Con ounty if Count able (Line 25) Credit Calcul of Retirement Payroll Record 33 and 34 then us/Credit Cal tion of Retiren ty Payroll Record s 37 and 38 the s 37 and 38 the	able (line 7 minus line Amount on line 6) In line 24) In line 26 minus line 27) wance from BOS (Line 3 Inty DID NOT ELECT IN HAS ELECTED to p ation (Line 31) if N/A leave list (include copy of payro subtract line 35) culation ment (Line 30) if N/A leave list (include copy of payro subtract line 39) in subtract line 39)	to pay Retirement (Line 28) ay Retirement (Line 28) blank old record) ve blank roll record) 587 Social Sec	25 26 27 28 30 31 32 33 34 35 36 37 38 39 40	77.366.76 27,545,0 11978.29 15,566.7 283,50 2,451.76 7563.01 2451.76 3,029.95 984.82
25. Net Income for O art ID - Calculation of Net Fee Income for P.1 26. Total received for fees earned b 27. Total disbursements for Constance 28. Net Fee Income for art IV-Retirement Contributions Calculation Employer Contributions (15.75%) Due from C Employer Contributions (9%) Due from Constant V-County Retirement Contributions Due/Employer Contributions County (line 29) If County Has Elected to pay Employer Portion Less Contributions paid by County per County Amount Due/Credit from/to County (add lines of VI-Constable Retirement Contributions D Employee Contributions (line 32) If Gounty Did Not Elected to pay Employer Por Less Contributions paid by Constable per Count Amount Due/Credit from/to Constable (add line year that the above statement is true and accurate that the above statement is true and accurate type name as a statement above 10 # 44525 10 # 44525 10 # 44525 11 # 44525 12 # 44525 13 # 44525 14 # 44525 15 # 44525 16 # 44525 17 # 44525 18 # 44525 19 # 44525 20 # 44525 20 # 44525 20 # 44525 21 # 44525 22 # 44525 23 # 44525 24 # 44525 25 # 44525 26 # 44525 27 # 44525 28 # 44525 29 # 44525 20 # 44525 20 # 44525 20 # 44525 21 # 44525 22 # 44525 23 # 44525 24 # 44525 25 # 44525 26 # 44525 27 # 44525 28 # 44525 29 # 44525 20 # 44525 20 # 44525 20 # 44525 21 # 44525 22 # 44525 23 # 44525 24 # 44525 25 # 44525 26 # 44525 27 # 44525 28 # 44525 29 # 44525 20 # 44525 20 # 44525 20 # 44525 20 # 44525 20 # 44525 20 # 44525 21 # 44525 22 # 44525 23 # 44525 24 # 44525 25 # 44525 27 # 44525 28 # 44525 29 # 44525 20 # 44525 21 # 44525 21 # 44525 22 # 44525 23 # 44525 24 # 44525 25 #	Office of Const E.R.S. by Constable (A ble (Amount or P.E.R.S. (Iii County on Allow constable if Count able (Line 25) Gredit Calcul To f Retirement Payroll Record 33 and 34 then uc/Credit Calcul tion of Retiren by Payroll Record s 37 and 38 the (S	able (line 7 minus line Amount on line 6) In line 24) In e 26 minus line 27) Wance from BOS (Line 3 Amy DID NOT ELECT BY HAS ELECTED to p ation (Line 31) if N/A leave less (include copy of payre subtract line 35). Culation Interpolation (Line 30) if N/A leave less (include copy of payre subtract line 39) Lignature) Author Autho	to pay Retirement (Line 28) ay Retirement (Line 28) blank old record) ve blank roll record) 587 Social Sec	25 26 27 28 30 31 32 33 34 35 36 37 38 39 40	77.366.78 27.545.0 11.978.29 15.566.7 283.50 2,451.76 7563.01 24.51.76 3.029.95
25. Net Income for O art III - Calculation of Net Fee Income for P.1 26. Total received for fees earned b 27. Total disbursements for Constal 28. Net Fee Income for art IV-Retirement Contributions Calculation Employer Contributions (15.75%) Due from C Employer Contributions (15.75%) Due from C Employer Contributions (15.75%) Due from C Employer Contributions (15.75%) Due from Constant V-County Retirement Contributions Due from Constant V-County Retirement Contributions Due from County III County Has Elected to pay Employer Portion Less Contributions paid by County per County Amount Due/Credit from/to County (add lines of VI-Constable Retirement Contributions D Employee Contributions (line 32) If County Did Not Elected to pay Employer Por Less Contributions paid by Constable per Count Amount Due/Credit from/to Constable (add line fear that the above statement is true and accurate that the short of the statement is true and accurate that the above statement is true and accurate that the short of the statement is true and accurate that the short of the statement is true and accurate that the short of the statement is true and accurate that the short of the statement is true and accurate that the short of the statement is true and accurate that the short of the statement is true and accurate that the short of the statement is true and accurate that the short of the statement is true and accurate that the short of the statement is true and accurate that the short of the statement is true and accurate that the short of the statement is true and accurate the statement that the short of the statement is true and accurate that the short of the statement is true and accurate the statement is the stateme	Office of Const E.R.S. by Constable (A ble (Amount or P.E.R.S. (Iii County on Allow constable if Count able (Line 25) Gredit Calcul To f Retirement Payroll Record 33 and 34 then uc/Credit Calcul tion of Retiren by Payroll Record s 37 and 38 the (S	able (line 7 minus line Amount on line 6) In line 24) In line 26 minus line 27) wance from BOS (Line 3 Inty DID NOT ELECT IN HAS ELECTED to p ation (Line 31) if N/A leave list (include copy of payro subtract line 35) culation ment (Line 30) if N/A leave list (include copy of payro subtract line 39) in subtract line 39)	to pay Retirement (Line 28) ay Retirement (Line 28) plank blank coll record) 587 Social Sec	25 26 27 28 30 31 32 33 34 35 36 37 38 39 40	77.366.78 27.545.0 11.978.29 15.566.7 283.50 2,451.76 7563.01 24.51.76 3.029.95

EA 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.

Genstable Annual Fi	nancia	l Report			Original Report
しるゲスムのよしの Count	y, Mis	ssippi			Revised Report
Has County Elected to Pa	y <u>Ե</u> աբ		ment YESNO	_	
Constable Name: (4) DGTT	<u> </u>	John 2	Dr Dzfod Cale). v	oor 2016 .
Mailing Address:	1	winder	DE CONTRACTOR SSN	. ~ 6	27 27 RDAN
Daytime Telephone:	4.[Retirement Date:	30030	· <u></u>	3 12 10 - 07
Employment Status: Retire					
Statement of gross receipts from all sources accruing as expenses involved solely in complying with laws govern	comp	nsation to the office and	dispussing occurring as necess	iai y	
	mig ar	Ollico. Tiense use tan			
Part I - Receipts - Office of Constable Payments for direct services for county (County pays)		er portion of P F R S)			- · · · · · · · · · · · · · · · · · · ·
Allowance from the board of supervisors (\$25-7-2)	7/1Vf	n)		1	1,800,DD
Bailiff Fees (§25-7-27(1)(e)) and (§19-19-8)	·/(·//·	······································	-	2 -	2 (30.0)
 Total received for direct 	service	s for county (line plus	line 2)	3	3,530,0
Fees earned by Constable (Report Gross Fees which is	ndude	amount held for P.E.R.S	. by county)		07
4. Fees for criminal and civil cases including garnish	ments	(§25-7-27(1)(a)(b)(d) ar	nd §25-7-27(3))	4	124,397.01
5 Mileage Allowance (825-7-27(1)(c))				5	13, 43,00
6. Total received for fees ea	rned by	Constable (line 4 plus l	ine 5)	6	Ar, Rayi
		n des Pas ()		7	198 N 960
7. Gross Income for Const	able (i	ne 3 plus line 6)		1	1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
Part II - Disbursements - Office of Constable	8	1	16. Supplies	16	C2.90
8. Bank Service Charges	9		17. Travel	17	
9. Car and Truck Expense 9a, Standard Mileage					
# of Miles x .54	9a	! !	18. Meals/Entertainment	18	
9b. Actual Expenses	9b	 	19. Uniforms /Clean	19	IID. DU
9c. Depreciation	9c		20. Phone	20	1922.76
10. Depreciation (Other)	10		21. Other (List)(7111)	21	523.38
11. Dues and publications	11	85. D)	22. Ammuntis	22	1010.18
12. insurance/Auto	12		23.	23	
 Insurance/Health(Employees Only) 	13			_	
14. Professional Fees	14			 	
15. Office Expenses	15	. Li de da la con Dahan	b. 73\	24	27 771. 22
24. Total Disbursements fo	r Cons	table (and lines & thro	ugn 23)	2-7	111111111111111111111111111111111111111
25. Net Income for Office o	Cone	table (line 7 minus line	. 24)	25	27,087.78
	COID	table (inte / intes int			
Part III - Calculation of Net Fee Income for P.E.R.S. 26. Total received for fees earned by Con-	rtable (Amount on line 6)		26	26,828
27. Total disbursements for Constable (A	mount	on line 24)		27	2.770
27, 1021 0300130110101010101010101010	R.S. (ine 26 minus line 27)		28	24,057
28. Net Fee Income for P.L.					
		-			
art IV- Retirement Contributions Calculation	on Alle	owance from BOS (Line	3)	29	
art IV- Retirement Contributions Calculation 9. Employer Contributions (15.75%) Due from County 9. Employer Contributions (15.75%) Due from Constab	on Alle	ounty DID NOT BUBU	1 to pay Retirement (Line 20)	30	
art IV- Retirement Contributions Calculation 9. Employer Contributions (15.75%) Due from County 0. Employer Contributions (15.75%) Due from Constab 1. Employer Contributions (15.75%) Due from County	on Alle le if Cou	ounty DID NOT ELECT ty HAS ELECTED to	1 to pay Retirement (Line 20)	30 31	
art IV- Retirement Contributions Calculation 9. Employer Contributions (15.75%) Due from County 0. Employer Contributions (15.75%) Due from Constab 1. Employer Contributions (15.75%) Due from County 2. Employee Contributions (9%) Due from Constable (1	on Alle le if Cour if Cour	ounty DID NOT ELECT ty HAS ELECTED to	1 to pay Retirement (Line 20)	30	
art IV- Retirement Contributions Calculation 9. Employer Contributions (15.75%) Due from County 0. Employer Contributions (15.75%) Due from Constab 1. Employer Contributions (15.75%) Due from County 2. Employee Contributions (9%) Due from Constable (1	on Alle le if Cour if Cour	ounty DID NOT ELECT ty HAS ELECTED to	1 to pay Retirement (Line 20)	30 31 32	
art IV- Retirement Contributions Calculation 9. Employer Contributions (15.75%) Due from County 0. Employer Contributions (15.75%) Due from Constabl 1. Employer Contributions (15.75%) Due from County 2. Employee Contributions (9%) Due from Constable (I art V- County Retirement Contributions Due/Credi 3. Employee Contributions County (line 29)	on Alle le if Cour ine 25 t Calc	ounty DID NOT ELECTED to) ulation	pay Retirement (Line 28)	30 31 32	
art IV- Retirement Contributions Calculation 9. Employer Contributions (15.75%) Due from County 0. Employer Contributions (15.75%) Due from Constabl 1. Employer Contributions (15.75%) Due from County 2. Employee Contributions (9%) Due from Constable (I art V- County Retirement Contributions Due/Credi 3. Employer Contributions County (line 29) 4. If County Has Elected to pay Employer Portion of Re	on Alle le if Cour if Cour ine 25 t Calcu	to the property of NOT ELECTED to July HAS ELECTED to July HAS ELECTED to It (Line 31) if N/A leave	pay Retirement (Line 28) eblank	30 31 32 33 34	
art IV- Retirement Contributions Calculation 9. Employer Contributions (15.75%) Due from County 0. Employer Contributions (15.75%) Due from Constable 1. Employer Contributions (15.75%) Due from County 2. Employee Contributions (9%) Due from Constable (1 art V- County Retirement Contributions Due/Credi 3. Employer Contributions County (line 29) 4. If County Has Elected to pay Employer Portion of Re 5. Less Contributions paid by County per County Payro	on Alle de if Cour if Cour ine 25 t Calc tireme	bunty DID NOT ELECTED to) ulation nt (Line 31) if N/A leaverds (include copy of pay	pay Retirement (Line 28) eblank	30 31 32 33 34 35	
art IV- Retirement Contributions Calculation 9. Employer Contributions (15.75%) Due from County 0. Employer Contributions (15.75%) Due from Constable 1. Employer Contributions (15.75%) Due from County 2. Employee Contributions (9%) Due from Constable (1 art V- County Retirement Contributions Due/Credi 3. Employer Contributions County (line 29) 4. If County Has Elected to pay Employer Portion of Re 5. Less Contributions paid by County per County Payro 6. Amount Due/Credit from/to County (add lines 33 and	on Alleif Countries 25 t Calculatirement 11 Reco	bunty DID NOT ELECTED to) ulation nt (Line 31) if N/A teaverds (include copy of payers subtract line 35)	pay Retirement (Line 28) eblank	30 31 32 33 34	
art IV- Retirement Contributions Calculation 9. Employer Contributions (15.75%) Due from County 10. Employer Contributions (15.75%) Due from Constable 11. Employer Contributions (15.75%) Due from County 12. Employee Contributions (9%) Due from Constable (1) 13. Employer Contributions County (line 29) 14. If County Has Elected to pay Employer Portion of Restrictions County (line 29) 15. Less Contributions paid by County per County Payro 16. Amount Due/Credit from/to County (add lines 33 and art VI- Constable Retirement Contributions Due/Credit From/to County (lines 20)	on Alleif Countries 25 t Calculatirement 11 Reco	bunty DID NOT ELECTED to) ulation nt (Line 31) if N/A teaverds (include copy of payers subtract line 35)	pay Retirement (Line 28) eblank	30 31 32 33 34 35 36	
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