

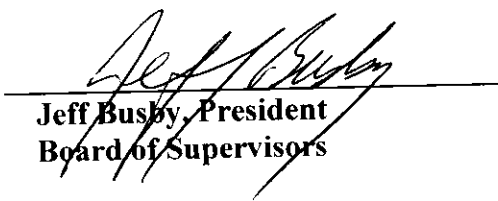
**ORDER: ACCEPT ANNUAL FINANCIAL REPORTS FOR CONSTABLES**

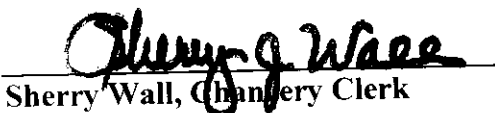
Motion was made by Mike Roberts, duly seconded by Chad McLarty, to accept annual financial reports for constables.

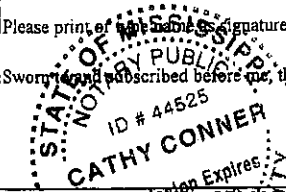
The vote on the motion was as follows:



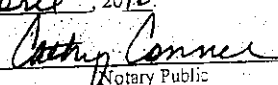
Supervisor Kevin Frye, voted yes  
Supervisor Jeff Busby, voted yes  
Supervisor David Rikard, voted yes  
Supervisor Chad McLarty, voted yes  
Supervisor Mike Roberts, voted yes

After the vote, President Busby, declared the motion carried, this the 7<sup>th</sup> day of May, 2018.

  
Jeff Busby, President  
Board of Supervisors

  
Sherry Wall, Clerical Clerk

| Constable Annual Financial Report   |    | <input checked="" type="checkbox"/> Original Report<br><input type="checkbox"/> Revised Report |
|---|----|--|
| <div style="display: flex; justify-content: space-between;"> <div> <p><u>Latahette</u> County, Mississippi</p> <p>Has County Elected to Pay Employer Portion of Retirement YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> </div> <div> <p>Constable Name: <u>Jody B Mayfield</u></p> <p>Mailing Address: <u>19 CR 429 Oxford, MS 38655</u></p> <p>Daytime Telephone: <u>662-801-3101</u></p> <p>Employment Status: Retired: <input type="checkbox"/> Retirement Date: _____</p> </div> <div> <p>Calendar Year 2017</p> <p>SSN: last 4 Digits <u>6201</u></p> </div> </div> |    |  |
| 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  | 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  | 28195  |
| 5. Mileage Allowance (\$25-7-27(1)(c))  | 5  |  |
| 6. Total received for fees earned by Constable (line 4 plus line 5)   | 6  | 28195  |
| 7. Gross Income for Constable (line 3 plus line 6)  | 7  | 29995  |
| <b>Part II - Disbursements - Office of Constable</b>  |    |  |
| 8. Bank Service Charges   | 8  |  |
| 9. Car and Truck Expense  | 9  |  |
| 9a. Standard Mileage # of Miles x .535  | 9a | 8665   |
| 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 |  |
| 15. Office Expenses   | 15 |  |
| 16. Supplies  | 16 |  |
| 17. Travel  | 17 |  |
| 18. Meals/Entertainment   | 18 |  |
| 19. Uniforms  | 19 |  |
| 20. Phone   | 20 | 1025   |
| 21. Other (List)  | 21 |  |
| 22. Insurance   | 22 | 247  |
| 23.   | 23 |  |
| 24. Total Disbursements for Constable (add lines 8 through 23)  | 24 | 9959   |
| 25. Net Income for Office of Constable (line 7 minus line 24)   | 25 | 20036  |
| <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)  | 26 | 28195  |
| 27. Total disbursements for Constable (Amount on line 24)   | 27 | 9959   |
| 28. Net Fee Income for P.E.R.S. (line 26 minus line 27)   | 28 | 18236  |
| <b>Part IV - Retirement Contributions Calculation</b>   |    |  |
| 29. Employer Contributions (15.75%) Due from County on direct services for County (Line 3)  | 29 | 283  |
| 30. Employer Contributions (15.75%) Due from Constable if County DID NOT ELECT to pay Retirement (Line 28)  | 30 | 2872   |
| 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 | 1803   |
| <b>Part V - County Retirement Contributions Due/Credit Calculation</b>  |    |  |
| 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 |  |
| <b>Part VI - Constable Retirement Contributions Due/Credit Calculation</b>  |    |  |
| 37. Employee Contributions (line 32)  | 37 | 1803   |
| 38. If County Did Not Elected to pay Employer Portion of Retirement (Line 30) if N/A leave blank  | 38 | 2872   |
| 39. Less Contributions paid by Constable per County Payroll Records (include copy of payroll record)  | 39 | 3369   |
| 40. Amount Due/Credit from/to Constable (add lines 37 and 38 then subtract line 39)   | 40 | 1306   |
| I swear that the above statement is true and accurate.  |    |  |
| <u>Jody Mayfield</u> (Signature)<br>Constable   |    | <u>426-17-6201</u><br>Social Security Number Required  |
| Please print or type name of Constable above: <u>Jody Mayfield</u>  |    |  |
| Sworn and subscribed before me, this <u>10</u> day of <u>April</u> , 20 <u>18</u> .   |    |  |
|    |    | <u>Cathy Conner</u> (Signature)<br>Notary Public   |
| EACH COPY OF THIS FORM MUST BE NOTARIZED BY A NOTARY PUBLIC OTHER THAN THE PERSON FILING THE REPORT   |    |  |
| Include in Part II 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<br>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:  | Jack Theobald                     |  |
| Mailing Address:   | 210 Hwy 9W Water Valley, MS 38965 |  |
| Daytime Telephone:   | 662-801-2630                      |  |
| Employment Status:   | Retired: <input type="checkbox"/> | Retirement Date:                               |
| Calendar Year 2017   |                                   |  |
|  |                                   | SSN: last 4 Digits 0096                        |
| 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)(d))  | 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                                 | 33,685.00                                      |
| 5. Mileage Allowance (§25-7-27(1)(c))  | 5                                 |  |
| 6. Total received for fees earned by Constable (line 4 plus line 5)  | 6                                 | 33,685.00                                      |
| 7. Gross Income for Constable (line 3 plus line 6)   | 7                                 | 35,485.00                                      |
| <b>Part II - Disbursements - Office of Constable</b>   |                                   |  |
| 8. Bank Service Charges  | 8                                 |  |
| 9. Car and Truck Expense   | 9                                 |  |
| 9a. Standard Mileage   | 9a                                |  |
| # of Miles 14,250 x .535   |                                   | 7,623.75                                       |
| 9b. Actual Expenses  | 9b                                |  |
| 9c. Depreciation   | 9c                                |  |
| 10. Depreciation (Other)   | 10                                |  |
| 11. Dues and publications  | 11                                | 334.00   |
| 12. Insurance/Auto   | 12                                | 854.18   |
| 13. Insurance/Health(Employees Only)   | 13                                |  |
| 14. Professional Fees  | 14                                | 300.00   |
| 15. Office Expenses  | 15                                | 1600.00  |
| 16. Supplies   | 16                                | 829.37   |
| 17. Travel   | 17                                |  |
| 18. Meals/Entertainment  | 18                                | 622.17   |
| 19. Uniforms   | 19                                | 496.23   |
| 20. Phone  | 20                                | 1213.72  |
| 21. Other (List)   | 21                                |  |
| 22.  | 22                                |  |
| 23. Dry Cleaning   | 23                                | 378.87   |
| 24. Total Disbursements for Constable (add lines 8 through 23)   | 24                                | 14,252.29                                      |
| 25. Net Income for Office of Constable (line 7 minus line 24)  | 25                                | 21,232.71                                      |
| <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)   | 26                                | 33,685.00                                      |
| 27. Total disbursements for Constable (Amount on line 24)  | 27                                | 14,252.29                                      |
| 28. Net Fee Income for P.E.R.S. (line 26 minus line 27)  | 28                                | 19,432.71                                      |
| <b>Part IV - Retirement Contributions Calculation</b>  |                                   |  |
| 29. Employer Contributions (15.75%) Due from County on direct services for County (Line 3)   | 29                                | 283.50   |
| 30. Employer Contributions (15.75%) Due from Constable if County DID NOT ELECT to pay Retirement (Line 28)   | 30                                | 3,060.65                                       |
| 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                                | 1,910.94                                       |
| <b>Part V - County Retirement Contributions Due/Credit Calculation</b>   |                                   |  |
| 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                                |  |
| <b>Part VI - Constable Retirement Contributions Due/Credit Calculation</b>   |                                   |  |
| 37. Employee Contributions (line 32)   | 37                                | 1,910.94                                       |
| 38. If County Did Not Elected to pay Employer Portion of Retirement (Line 30) if N/A leave blank   | 38                                | 3,060.65                                       |
| 39. Less Contributions paid by Constable per County Payroll Records (include copy of payroll record)   | 39                                | 3705.35  |
| 40. Amount Due/Credit from/to Constable (add lines 37 and 38 then subtract line 39)  | 40                                | 1,266.24                                       |
| I swear that the above statement is true and accurate.   |                                   |  |
| <br>Constable   |                                   | 587-61-0096<br>Social Security Number Required |
| Please print or type name and signature above<br>Sworn to and subscribed before me this 9 day of April 2018<br><br>CATHY CONNER<br>Commission Expires June 23, 2019<br><br>Notary Public   |                                   |  |
| EACH COPY OF THIS FORM MUST BE NOTARIZED BY A NOTARY PUBLIC OTHER THAN THE PERSON FILING THE REPORT<br>Include in Part I Receipts 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. |                                   |  |