

**ORDER: SPREAD ON THE MINUTES ANNUAL FINANCIAL REPORT FOR  
CONSTABLE, JODY MAYFIELD**

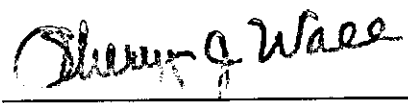
Motion was made by Kevin Frye, duly seconded by Chad McLarty, to spread on the minutes Annual Financial Report for Constable, Jody Mayfield.

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 15<sup>th</sup> day of April, 2019.

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

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

Constable Annual Financial Report		<input checked="" type="checkbox"/> Original Report <input type="checkbox"/> Revised Report
<b>Lafayette County, Mississippi</b> Has County Elected to Pay Employer Portion of Retirement YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
Constable Name:	<u>Jody B Mayfield</u>	
Mailing Address:	<u>19 CR 429 Oxford, MS 38655</u>	
Daytime Telephone:		
Employment Status:	Retired: <input type="checkbox"/>	Retirement Date: <u>6201</u>
Calendar Year 2018 SSN: last 4 Digits		
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	32690
5. Mileage Allowance (§25-7-27(1)(c))	5	
6. Total received for fees earned by Constable (line 4 plus line 5)	6	32690
7. Gross Income for Constable (line 3 plus line 6)	7	34490
<b>Part II - Disbursements - Office of Constable</b>		
8. Bank Service Charges	8	
9. Car and Truck Expense	9	
9a. Standard Mileage # of Miles <u>16205</u> x .545	9a	8670
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	878
21. Other (List)	21	
22. Life Insurance	22	247
23.	23	
24. Total Disbursements for Constable (add lines 8 through 23)	24	9817
25. Net Income for Office of Constable (line 7 minus line 24)	25	24673
<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	32690
27. Total disbursements for Constable (Amount on line 24)	27	9817
28. Net Fee Income for P.E.R.S. (line 26 minus line 27)	28	22873
<b>Part IV - Retirement Contributions Calculation</b>		
29. Employer Contributions (15.75%) Due from County on direct services for County (Line 1)	29	283
30. Employer Contributions (15.75%) Due from Constable if County DID NOT ELECT to pay Retirement (Line 28)	30	3602
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	2221
<b>Part V - County Retirement Contributions Due/Credit Calculation</b>		
33. Employer Contributions County (line 29)	33	283
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	2221
38. If County Did Not Elect to pay Employer Portion of Retirement (Line 30) if N/A leave blank	38	3602
39. Less Contributions paid by Constable per County Payroll Records (include copy of payroll record)	39	4040
40. Amount Due/Credit from/to Constable (add lines 37 and 38 then subtract line 39)	40	1783
I swear that the above statement is true and accurate.		
<u>Jody B Mayfield</u> Constable		(Signature) <u>Jody B Mayfield</u> Please print or type name as signature above
Sworn to and subscribed before me, this <u>8</u> day of <u>April</u> , 20 <u>19</u> <u>Carrie Traylor</u> Notary Public		Social Security Number Required 426-17-6201 ID # 101244 CARRIE TRAYLOR Commission Expires Jan. 30, 2020
EACH COPY OF THIS 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.		