## ORDER: SPREAD ON THE MINUTES THE ANNUAL FINANCIAL REPORT FOR CONSTABLE GREG PETTIS

Motion was made by Brent Larson, duly seconded by Larry Gillespie, to spread on the minutes the annual financial report for Constable Greg Pettis.

The vote on the motion was as follows:

Supervisor Brent Larson, voted yes Supervisor Larry Gillespie, voted yes Supervisor David Rikard, voted yes Supervisor Chad McLarty, absent Supervisor Mike Roberts, voted yes

After the vote, President Roberts, declared the motion carried, this the 19<sup>th</sup> day of April, 2021.

Mike Roberts, President Board of Supervisors Sherry Wall, Chancery Clerk

_	Constable Annual Fina			_	_	Original Re	
2.	2/29ctte County,			rement YES NO		Revised Re	port
Canatable Name:	Has County Elected to Pay E		yer Portion of Reli Tetti		-		
Constable Name: Mailing Address:	1029 Krand				iar Ye	ar 2020	
Maning Accress: Daytime Telephone:	1042 832-	75°	E E	SSN: last 4 Digits		808	4
Employment Status:	Retired:		Retirement Date:			000	.+
				and disbursements occurring as neces	OTU		
Statement of gross receipt	s from all sources accruing as c in complying with laws governi	ing the	nsation to the onice e office. Please use l	and disoursements occurring as neces	sar y		
Part I - Receipts - Office							
	ices for county (County pays e	mploy	er portion of P.E.R.	S.)		T	
	board of supervisors (§25-7-27			***	1	1.801	1.2
2. Bailiff Fees (§25-7-2	27(1)(e)) and (§19-19-8)	<u> </u>	<u> </u>		2	·/ # P-	
	3. Total received for direct so	ervices	for county (line 1 p	olus line 2)	3	1.80	۵. ۵
Fees earned by Constabl	e (Report Gross Fees which in	chide :	amount held for P.E	R.S. by county)			
4. Fees for criminal and	d civil cases including garnisha	nents (	(§25-7-27(1)(a)(b)(d	) and §25-7-27(3))	4	28.6	3.
5. Mileage Allowance					5	14,5	22
	6. Total received for fees carr	red by	Constable (line 4 pl	us line 5)	6	43,2	4 <u>5.</u>
					<u></u>		
	7. Gross Income for Consta	ble (li	ne 3 plus line 6)		7	45,0	<u>45.</u>
Part II – Disbursements			1-9-7-		T ::-	1	
	ervice Charges	8	100.10	16. Supplies	16		
	Truck Expense	9		17. Travel	17	<del> </del>	
9a. Sta	andard Mileage files 25, 360x .575	_	14,582.00	10 34-1-67-1-15-1	,,	ŀ	
		9a	14,782,08	18. Meals/Entertainment	18	100	_
	etual Expenses	9b 9c	<del>                                     </del>	19. Uniforms	-20	1301	7
	preciation iation (Other)	10	<del>                                     </del>	20, Phone /	21	11.00	<i>u ' 2</i>
	ation (Other)	11		22.C/e2r-Cor		#13	5 . L
12. Insuran		12	<del>                                     </del>	23.	23	- P - P - P	
	ce/Health(Employees Only)	13	<del> </del>	<b>4</b> 0.	† <i></i> -	<del> </del>	
14. Profess		14	306.DD		<u> </u>	<u> </u>	
15. Office I		15	100.00		l —	<u> </u>	
15. Cities .	24. Total Dishursements for		table (add lines 8 t	hrough 23)	24	16.75	A
<u>,</u>				<del></del>			
·	25. Net Income for Office of	Cons	table (line 7 minus	line 24)	25	28.2	86
Part III - Calculation of	Not Fee Income for P.E.R.S.						. 7
26. Total re	ceived for fees earned by Cons	stable	(Amount on line 6)		26	43.5	45,
27. Total disbursements for Constable (Amount on line 24)						1 67	<u>5</u> 5
27. Total di				70			$i Y_{i}$
	28. Net Fee Income for P.E.	R.S. (	line 26 minus line 2	(1)	28	2 lo. 4	
Part IV- Retirement Con	28. Net Fee Income for P.E. tributions Calculation					م <i>الح</i>	
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