

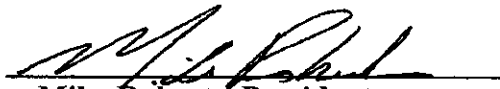
**ORDER: SPREAD ON THE MINUTES THE ANNUAL FINANCIAL REPORT  
FOR CONSTABLE GREG PETTIS**

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

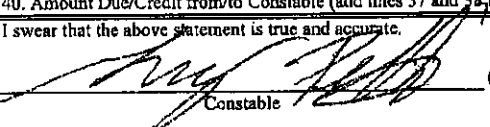
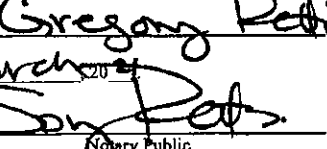
The vote on the motion was as follows:

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 Financial Report   |    |  |                         | Original Report<br>Revised Report |
|---|----|--|-------------------------|-----------------------------------|
| <b>Lafayette County, Mississippi</b><br>Has County Elected to Pay Employer Portion of Retirement YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>  |    |  |                         |                                   |
| Constable Name: <u>Gregory R. Pettis</u>  |    | Calendar Year 2020   |                         |                                   |
| Mailing Address: <u>3229 Brandwine Dr Ardmore</u>   |    | SSN: last 4 Digits <u>8084</u>   |                         |                                   |
| Daytime Telephone: <u>662-832-6555</u>  |    | Retired: <input type="checkbox"/> Retirement Date: _____   |                         |                                   |
| Employment Status: _____  |    |  |                         |                                   |
| 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  | 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  | 28,663.00  |                         |                                   |
| 5. Mileage Allowance (§25-7-27(1)(c))   | 5  | 12,582.00  |                         |                                   |
| 6. Total received for fees earned by Constable (line 4 plus line 5)   | 6  | 43,245.00  |                         |                                   |
| 7. Gross Income for Constable (line 3 plus line 6)  | 7  | 45,045.00  |                         |                                   |
| <b>Part II - Disbursements - Office of Constable</b>  |    |  |                         |                                   |
| 8. Bank Service Charges   | 8  | 100.00   | 16. Supplies            | 16                                |
| 9. Car and Truck Expense  | 9  |  | 17. Travel              | 17                                |
| 9a. Standard Mileage # of Miles <u>25,360</u> x .575  | 9a | 14,582.00  | 18. Meals/Entertainment | 18                                |
| 9b. Actual Expenses   | 9b |  | 19. Uniforms            | 19                                |
| 9c. Depreciation  | 9c |  | 20. Phone               | 20                                |
| 10. Depreciation (Other)  | 10 |  | 21. Other (List)        | 21                                |
| 11. Dues and publications   | 11 |  | 22. Clear Corp          | 22                                |
| 12. Insurance/Auto  | 12 |  | 23.                     | 23                                |
| 13. Insurance/Health(Employees Only)  | 13 |  |                         |                                   |
| 14. Professional Fees   | 14 | 300.00   |                         |                                   |
| 15. Office Expenses   | 15 |  |                         |                                   |
| 24. Total Disbursements for Constable (add lines 8 through 23)  | 24 | 16,758.80  |                         |                                   |
| 25. Net Income for Office of Constable (line 7 minus line 24)   | 25 | 28,286.18  |                         |                                   |
| <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 | 43,245.00  |                         |                                   |
| 27. Total disbursements for Constable (Amount on line 24)   | 27 | 16,758.80  |                         |                                   |
| 28. Net Fee Income for P.E.R.S. (line 26 minus line 27)   | 28 | 26,486.18  |                         |                                   |
| <b>Part IV - Retirement Contributions Calculation</b>   |    |  |                         |                                   |
| 29. Employer Contributions (17.4%) Due from County on direct services for County (Line 1)   | 29 |  |                         |                                   |
| 30. Employer Contributions (17.4%) Due from Constable if County DID NOT ELECT to pay Retirement (Line 28)   | 30 |  |                         |                                   |
| 31. Employer Contributions (17.4%) Due from County if County HAS ELECTED to pay Retirement (Line 28)  | 31 |  |                         |                                   |
| 32. Employee Contributions (9%) Due from Constable (Line 25)  | 32 |  |                         |                                   |
| <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 |  |                         |                                   |
| 38. If County Did Not Elected to pay Employer Portion of Retirement (Line 30) if N/A leave blank  | 38 |  |                         |                                   |
| 39. Less Contributions paid by Constable per County Payroll Records (include copy of payroll record)  | 39 |  |                         |                                   |
| 40. Amount Due/Credit from/to Constable (add lines 37 and 38 then subtract line 39)   | 40 |  |                         |                                   |
| I swear that the above statement is true and accurate.  |    |  |                         |                                   |
| <br>Constable  |    | (Signature)<br>Social Security Number Required <u>587278064</u>  |                         |                                   |
| Please print or type name as signature above <u>Gregory Pettis</u>  |    |  |                         |                                   |
| Sworn to and subscribed before me, this <u>22nd</u> day of <u>March</u> , 20 <u>20</u>  |    |  |                         |                                   |
|   |    | <br>(Signature)<br>Notary Public |                         |                                   |
| My Commission Expires Jan. 2, 2024  |    |  |                         |                                   |
| EACH COPY OF THIS FORM MUST BE NOTARIZED BY A NOTARY PUBLIC OTHER THAN THE PERSON PREPARING THE REPORT<br>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. |    |  |                         |                                   |

