

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

Motion was made by Larry Gillespie, duly seconded by David Rikard, to spread on the minutes the Annual Financial Report for Constable Mayfield.

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, voted yes  
Supervisor Mike Roberts, voted yes

After the vote, President Roberts, declared the motion carried, this the 6<sup>th</sup> day of April, 2020.



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**Mike Roberts, President  
Board of Supervisors**



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**Sherry Wall, Chancery Clerk**

**Constable Annual Financial Report**  
**Lafayette County, Mississippi**

Original Report  
 Revised Report

Has County Elected to Pay Employer Portion of Retirement YES  NO

Constable Name: Jody B. Mayfield  
Mailing Address: 19 CR 429 Oxford, MS 38655  
Daytime Telephone: \_\_\_\_\_  
Employment Status: Retired:  Retirement Date: 12/31/2019

Calendar Year 2019  
SSN: last 4 Digits 6201

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.

**Part I - Receipts - Office of Constable**

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	37780
5. Mileage Allowance (§25-7-27(1)(c))	5	
6. Total received for fees earned by Constable (line 4 plus line 5)	6	37780
7. Gross Income for Constable (line 3 plus line 6)	7	39580

**Part II - Disbursements - Office of Constable**

8. Bank Service Charges	8		16. Supplies	16	
9. Car and Truck Expense	9		17. Travel	17	
9a. Standard Mileage # of Miles <u>15011</u> x .58	9a	8706	18. Meals/Entertainment	18	
9b. Actual Expenses	9b		19. Uniforms	19	
9c. Depreciation	9c		20. Phone	20	879
10. Depreciation (Other)	10		21. Other (List)	21	
11. Dues and publications	11	22	22. Life Insurance	22	247
12. Insurance/Auto	12		23.	23	
13. Insurance/Health(Employees Only)	13				
14. Professional Fees	14				
15. Office Expenses	15				
24. Total Disbursements for Constable (add lines 8 through 23)	24	9854			
25. Net Income for Office of Constable (line 7 minus line 24)	25	29726			

**Part III - Calculation of Net Fee Income for P.E.R.S.**

26. Total received for fees earned by Constable (Amount on line 6)	26	37780
27. Total disbursements for Constable (Amount on line 24)	27	9854
28. Net Fee Income for P.E.R.S. (line 26 minus line 27)	28	27926

**Part IV - Retirement Contributions Calculation**

29. Employer Contributions (16.58%) Due from County on direct services for County (Line 1)	29	298
30. Employer Contributions (16.58%) Due from Constable if County DID NOT ELECT to pay Retirement (Line 28)	30	4630
31. Employer Contributions (16.58%) Due from County if County HAS ELECTED to pay Retirement (Line 28)	31	
32. Employee Contributions (9%) Due from Constable (Line 25)	32	2675

**Part V - County Retirement Contributions Due/Credit Calculation**

33. Employer Contributions County (line 29)	33	298
34. If County Has Elected to pay Employer Portion of Retirement (Line 31) if N/A leave blank	34	
35. Less Contributions paid by Constable 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	

**Part VI - Constable Retirement Contributions Due/Credit Calculation**

37. Employee Contributions (line 32)	37	2675
38. If County Did Not Elected to pay Employer Portion of Retirement (Line 30) if N/A leave blank	38	4630
39. Less Contributions paid by Constable per County Payroll Records (include copy of payroll record)	39	4155
40. Amount Due/Credit from/to Constable (add lines 37 and 38 then subtract line 39)	40	3150

I swear that the above statement is true and accurate.

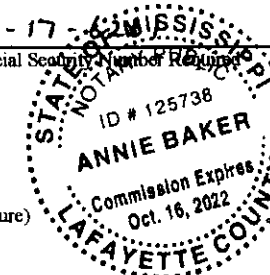
Jody Mayfield (Signature)  
Constable

426-17-MISSISSIPPI  
Social Security Number Required

Please print or type name as signature above Jody B. Mayfield

Sworn to and subscribed before me, this 16 day of March, 2020

Annie Baker (Signature)  
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 - 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.