

Constable Annual Financial Report

Original Report
 Revised Report

Madison County, Mississippi
 Has County Elected to Pay Employer Portion of Retirement YES NO
 Brad Harbour

Constable Name: _____
 Mailing Address: 237 North Maple St. Ridgeland, MS 39157 Calendar Year 2022
 Daytime Telephone: 601-937-2272 SSN: last 4 Digits 1305
 Employment Status: Retired: Retirement Date: _____

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	\$4,500
2. Bailiff Fees (§25-7-27(1)(e) and (§19-19-8))	2	\$5,405
3. Total received for direct services for county (line 1 plus line 2)	3	\$9,905
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	\$165,205
5. Mileage Allowance (§25-7-27(1)(c))	5	\$ 0
6. Total received for fees earned by Constable (line 4 plus line 5)	6	\$165,205
7. Gross Income for Constable (line 3 plus line 6)	7	\$175,110

Part II - Disbursements - Office of Constable

8. Bank Service Charges	8	\$ 0	16. Supplies	16	\$ 0
9. Car and Truck Expense	9	\$ 0	17. Travel	17	\$ 0
9a. Standard Mileage #of Miles x .605	9a	\$ 0	18. Meals/Entertainment	18	\$ 0
9b. Actual Expenses	9b	\$ 0	19. Uniforms	19	\$ 0
9c. Depreciation	9c	\$ 0	20. Phone	20	\$ 0
10. Depreciation (Other)	10	\$ 0	21. Other (List)	21	\$ 0
11. Dues and publications	11	\$ 0	22.	22	\$ 0
12. Insurance/Auto	12	\$ 0	23.	23	\$ 0
13. Insurance/Health(Employees Only)	13	\$ 0			
14. Professional Fees	14	\$ 0			
15. Office Expenses	15	\$ 0			
24. Total Disbursements for Constable (add lines 8 through 23)	24	\$ 0			
25. Net Income for Office of Constable (line 7 minus line 24)	25	\$175,110			

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	\$165,205
27. Total disbursements for Constable (Amount on line 24)	27	\$ 0
28. Net Fee Income for P.E.R.S. (line 26 minus line 27)	28	\$165,205

Part IV - Retirement Contributions Calculation

29. Employer Contributions (17.4%) Due from County on direct services for County (Line 1)	29	\$783
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	\$28,745.67
32. Employee Contributions (9%) Due from Constable (Line 25)	32	\$15,759.90

Part V - County Retirement Contributions Due/Credit Calculation

33. Employer Contributions County (line 29)	33	\$783
34. If County Has Elected to pay Employer Portion of Retirement (Line 31) if N/A leave blank	34	\$28,745.67
35. Less Contributions paid by County per County Payroll Records (include copy of payroll record)	35	\$29,528.67
36. Amount Due/Credit from/to County (add lines 33 and 34 then subtract line 35)	36	\$ 0

Part VI - Constable Retirement Contributions Due/Credit Calculation

37. Employee Contributions (line 32)	37	\$15,759.90
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	\$15,759.90
40. Amount Due/Credit from/to Constable (add lines 37 and 38 then subtract line 39)	40	\$ 0

I swear that the above statement is true and accurate.

 (Signature)
 Constable

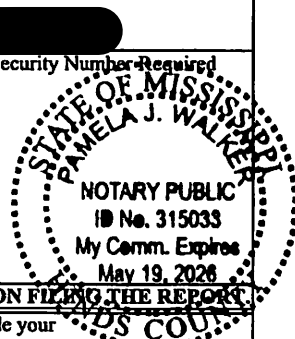
Social Security Number Required

Please print or type name as signature above

BRAD HARBOUR

Sworn to and subscribed before me, this 24 day of February, 2023.

 (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.