

Constable Annual Financial Report

Madison County, Mississippi

Has County Elected to Pay Employer Portion of Retirement YES NO

Original Report
 Revised Report

Constable Name: Matt Shackelford

Mailing Address: _____

Daytime Telephone: 601-813-6879

Calendar Year 2014

SSN: _____

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	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	102261 -
5.	Mileage Allowance (§25-7-27(1)(c))	5	
6.	Total received for fees earned by Constable (line 4 plus line 5)	6	102261 -
7.	Gross Income for Constable (line 3 plus line 6)	7	104061 -

Part II - Disbursements - Office of Constable

8.	Bank Service Charges	8		16.	Supplies	16	2200 -
9.	Car and Truck Expense	9		17.	Travel	17	300 -
9a.	Standard Mileage # of Miles x .56	9a	28987 -	18.	Meals/Entertainment	18	450 -
9b.	Actual Expenses	9b		19.	Uniforms	19	2350 -
9c.	Depreciation	9c		20.	Phone	20	1400 -
10.	Depreciation (Other)	10	2600 -	21.	Other (List)	21	
11.	Dues and publications	11	200 -	22.	Interest (Car)	22	1480 -
12.	Insurance/Auto	12	1400 -	23.		23	
13.	Insurance/Health(Employees Only)	13					
14.	Professional Fees	14	400 -				
15.	Office Expenses	15	2650 -				
24.	Total Disbursements for Constable (add lines 8 through 23)	24					44417 -
25.	Net Income for Office of Constable (line 7 minus line 24)	25					59644 -

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	102261 -
27.	Total disbursements for Constable (Amount on line 24)	27	44417 -
28.	Net Fee Income for P.E.R.S. (line 26 minus line 27)	28	57844 -

Part IV - Retirement Contributions Calculation

29.	Employer Contributions (15.75%) Due from County on Allowance from BOS (Line 3)	29	284 -
30.	Employer Contributions (15.75%) Due from Constable/County on Fee Income(see election at top) (Line 28)	30	9110 -
31.	Employee Contributions (9%) Due from Constable (Line 25)	31	5206 -
32.	Total Contributions Due on Allowance from BOS and Net Fee Income (add lines 29-31)	32	14600 -
33.	Total Contributions Due (line 32)	33	14600 -
34.	Less Contributions Paid January-December through Monthly Reports/Adjustments for Allowance from BOS and Fee Income Only(Includes both Employer and Employee Contributions obtain this figure from your payroll officer or bookkeeper)	34	11249 -
35.	TOTAL CONTRIBUTIONS DUE/CREDIT (lines 33 minus line 34)	35	3351 -
36.	TOTAL DUE	36	3351 -

I swear that the above statement is true and accurate.

[Signature] (Signature)
Constable

Social Security Number Required

Please print or type name as signature above

Matt Shackelford

Sworn to and subscribed before me, this 9th day of April, 2015.

Jessica Kepley (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 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.