

Constable Annual Financial Report
 HARRISON County, Mississippi

Original Report
 Revised Report

Constable Name: PAUL B JOHNSON
 Mailing Address: 12347 Stiglet Road Gulfport Ms
 Daytime Telephone: _____

Calendar Year 2010

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))		
2. Bailiff Fees (§25-7-27(1)(e)) and (§19-19-8)	1	1800.00
3. Total received for direct services for county (line 1 plus line 2)	2	
Fees earned by Constable (Report Gross Fees which include amount held for P.E.R.S. by county)	3	1800.00
4. Fees for criminal and civil cases including garnishments (§25-7-27(1)(a)(b)(d) and §25-7-27(3))		
5. Mileage Allowance (§25-7-27(1)(c))	4	82165
6. Total received for fees earned by Constable (line 4 plus line 5)	5	
	6	82165
7. Gross Income for Constable (line 3 plus line 6)	7	83965

Part II - Disbursements - Office of Constable

8. Bank Service Charges	8		16. Supplies	16	
9. Car and Truck Expense	9	25327	17. Travel	17	
9a. Standard Mileage	9a		18. Meals/Entertainment	18	
9b. Actual Expenses	9b		19. Uniforms	19	381
9c. Depreciation	9c		20. Other (List)	20	
10. Depreciation (Other)	10	9505	21.	21	
11. Dues and publications	11		22.	22	
12. Insurance/Auto	12	591	23.	23	
13. Insurance/Health(Employees Only)	13				
14. Professional Fees	14	450			
15. Office Expenses	15	712			
24. Total Disbursements for Constable (add lines 8 through 23)	24				38966
25. Net Income for Office of Constable (line 7 minus line 24)	25				46999

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	82165
27. Total disbursements for Constable (Amount on line 24)	27	38966
28. Net Fee Income for P.E.R.S. (line 26 minus line 27)	28	45199

Part IV - Retirement Contributions Calculation

- 29. Employer Contributions (12.00%) Due from County on Allowance from BOS (Line 1)
- 30. Employer Contributions (12.00%) Due from Constable on Fee Income (Line 28)
- 31. Employee Contributions (8.125%) Due from Constable
- 32. Total Contributions Due on Allowance from BOS and Net Fee Income (add lines 29-31)
- 33. Total Contributions Due (line 32)
- 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)

TOTAL CONTRIBUTIONS DUE/CREDIT (lines 33 minus line 34)

TOTAL DUE

I swear that the above statement is true and accurate.

Paul Johnson
 Constable (Signature)

Social Security Number Required

Please print or type name as signature above

Paul B. Johnson

Sworn to and subscribed before me, this 18 day of April, 2010.

J.O. Cerven
 Notary Public (Signature)

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.