

**OFFICE OF CHIEF OPERATIONS OFFICER**  
**Summary of State Board of Education Agenda Items**  
**Consent Agenda**  
**June 17, 2021**

**OFFICE OF PROCUREMENT**

- P. Report of monthly contracts with former State Employees receiving retirement benefits

**Executive Summary**

In accordance with Miss. Code Ann. § 27-104-17(3) the agency's governing board or authority has approved contracts with former state employees receiving retirement benefits for an amount exceeding twenty thousand dollars (\$20,000). The following is a report detailing the costs.

Recommendation: Approval

Back-up material attached

**Detailed Report of State Retirees Hired Under Contract(s) Exceeding \$20,000**  
**Mississippi Department of Education**  
**June 2021**

Contract #	Retiree's Name	Contract Start Date	Contract End Date	Gross Contract	Net Contract	Office	Service Description
118078 renewal	Atkins, Tina	10/31/19	06/30/22	\$21,757.50	\$18,000.00	Special Education	IEP and Facilitation & Mediation Services
123219 renewal	Beasley, Melba	02/01/21	06/30/22	\$48,767.50	\$40,000.00	Federal Programs	Compliance & Monitoring Specialist
120722 renewal	Boutwell, Lydia	06/01/19	06/30/22	\$49,518.00	\$40,500.00	Early Childhood	Early Childhood Coach
122777 renewal	Duncan, Tom	10/21/20	06/30/22	\$48,767.50	\$40,000.00	Federal Programs	Compliance & Monitoring Specialist
122770 renewal	Fleming, Dana	10/21/20	06/30/22	\$48,767.50	\$40,000.00	Federal Programs	Compliance & Monitoring Specialist
122775 renewal	Havens, Steven	10/21/20	06/30/22	\$48,767.50	\$40,000.00	Federal Programs	Compliance & Monitoring Specialist
*	Kent, Mike	7/1/2021	06/30/22	\$106,036.00	\$85,996.80	Academic Education	Interim Superintendent
117816 renewal	Magnum, Kathy	10/20/20	06/30/22	\$47,048.46	\$39,626.92	Career and Technical Education	Professional Development & Technical Assistance
123156 renewal	Miller, Sharon	12/23/20	06/30/22	\$30,657.25	\$24,516.00	Grants Management	Federal Funding Accountability & Transparency Coordinator
*	Mockbee, Jacquelyn	7/1/2021	06/30/22	\$37,440.00	\$30,297.74	Elementary Education & Reading	Dyslexia Support Service Specialist
122866 renewal	Novak, Linda	10/20/20	06/30/22	\$47,048.46	\$39,626.92	Career and Technical Education	Professional Development & Technical Assistance
124117	Ransburg, Quentin	04/19/21	12/31/21	\$55,803.56	\$44,625.00	Federal Programs	ESSER Technical Assistance Specialist
122769 renewal	Russell, Willie	10/21/20	06/30/22	\$48,767.50	\$40,000.00	Federal Programs	Compliance & Monitoring Specialist

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Contract #	Retiree's Name	Contract Start Date	Contract End Date	Gross Contract	Net Contract	Office	Service Description
122774 renewal	Stanton, Morris	10/21/20	06/30/22	<b>\$48,767.50</b>	\$40,000.00	Federal Programs	Compliance & Monitoring Specialist
122772 renewal	White, Lisa	10/21/20	06/30/22	<b>\$48,767.50</b>	\$40,000.00	Federal Programs	Compliance & Monitoring Specialist

Notes:

- i. Miss. Code Ann. § 27-104-17(3), mandates that state agency governing boards approve and report all contracts with state retirees in excess of \$20,000 to the Legislature.
- ii. Once a PERS retiree meets the \$20,000 threshold and is reported to the legislature, each additional contract must also be reported.
- iii. Gross contract amount is the total of personal services, FICA, retirement, and travel.
- iv. Net contract amount is the total of personal services and travel.
- v. For each modified contract, the amount reported is the contract total after modification.

\* The contract number and/or contract start date fields will be completed when the contract is signed.