

**OFFICE OF INSTRUCTIONAL ENHANCEMENT AND INTERNAL OPERATIONS**  
**Summary of State Board of Education Agenda Items**  
**September 13-14, 2012**

**OFFICE OF BUSINESS SERVICES**

**Office of Procurement**

- A. Approval of monthly contracts with former State Employees receiving retirement benefits

**Executive Summary**

In accordance with Section 27-104-17(4), Mississippi Code of 1972, the Office of Instructional Enhancement and Internal Operations requests approval of contracts with former state employees receiving retirement benefits for an amount exceeding twenty thousand dollars (\$20,000) a year, as per the attached report.

Recommendation: Approval

Back-up material attached

**Detailed Report of State Retirees Hired Under Contract(s) Exceeding \$20,000**  
**Mississippi Department of Education**  
**September 2012**

<b>Contract #</b>	<b>Retiree's Name</b>	<b>Contract Start Date</b>	<b>Contract End Date</b>	<b>Gross Contract</b>	<b>Net Contract</b>	<b>Office</b>	<b>Service Description</b>	<b>Reason for Modification</b>
74620	Compton, Pamela	07/01/12	09/30/12	\$ 11,700.80	\$ 10,057.55	School Recovery	Team Leader/Technical Assistance/SIG	N/A
*	Compton, Pamela	*	12/10/12	\$ 13,168.45	\$ 11,525.20	School Recovery	Team Member/Technical Assistance/Priority	N/A
*	Compton, Pamela	*	06/30/13	\$ 24,085.33	\$ 21,730.00	School Recovery	Team Leader/Technical Assistance/SIG	N/A
74611	Dieckmann, Harry	07/01/12	09/30/12	\$ 10,858.69	\$ 9,324.99	School Recovery	Team Member/Technical Assistance/SIG	N/A
*	Dieckmann, Harry	*	12/10/12	\$ 10,421.42	\$ 8,778.17	School Recovery	Team Member/Technical Assistance/Priority	N/A
*	Dieckmann, Harry	*	06/30/13	\$ 19,495.78	\$ 17,250.00	School Recovery	Team Member/Technical Assistance/SIG	N/A
74617	Haynes, Lydia	07/01/12	09/30/12	\$ 9,733.70	\$ 8,200.00	School Recovery	Team Member/Technical Assistance/SIG	N/A

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*	Haynes, Lydia	*	12/10/12	\$ 11,110.64	\$ 9,576.94	School Recovery	Team Member/Technical Assistance/Priority	N/A
*	Haynes, Lydia	*	06/30/13	\$ 22,105.33	\$ 19,750.00	School Recovery	Team Member/Technical Assistance/SIG	N/A
*	Hebbler, Steve	*	06/30/13	\$ 20,000.00	\$ 20,000.00	Accreditation	Accountability Consultant	N/A
*	Livingston, Patsy	*	06/30/13	\$ 11,064.60	\$ 9,750.00	School Improvement	Team Member/School Evaluator	N/A
74613	Parker, Vicki	07/01/12	09/30/12	\$ 10,679.90	\$ 9,146.20	School Recovery	Team Member/Technical Assistance/SIG	N/A
*	Parker, Vicki	*	12/10/12	\$ 12,803.25	\$ 11,160.00	School Recovery	Team Member/Technical Assistance/Priority	N/A
*	Parker, Vicki	*	06/30/13	\$ 20,495.78	\$ 18,250.00	School Recovery	Team Member/Technical Assistance/SIG	N/A

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74628	Rushing, Sandra	07/01/12	06/30/13	\$ 1,619.10	\$ 1,400.00	Student Assessment	Participate in workshops and leadership committees	N/A
74628 modification	Rushing, Sandra	*	06/30/13	\$ 8,933.70	\$ 7,400.00	Student Assessment	Participate in workshops and leadership committees	Increase to provide additional services
74630	Rushing, Sandra	07/01/12	06/30/13	\$ 9,233.70	\$ 7,700.00	Student Assessment	Review assessment items	N/A
74631	Rushing, Sandra	07/01/12	06/30/13	\$ 2,328.65	\$ 2,000.00	Student Assessment	General consulting	N/A
*	Sardin, James	*	06/30/13	\$ 28,358.29	\$ 24,340.00	Career & Technical	Technical Assistance Agricultural Programs	N/A
*	Spence, Linda	*	12/31/12	\$ 39,400.00	\$ 39,400.00	School Improvement, Oversight & Recovery	Financial Consultant for Okolona School District	N/A
*	Spragins, Sharon	*	06/30/13	\$ 14,713.25	\$ 13,070.00	School Improvement	Team Leader/ School Evaluator	N/A

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74621	Turnage, Robert	07/01/12	09/30/12	\$ 11,631.98	\$ 9,988.73	School Recovery	Team Leader/Technical Assistance/SIG	N/A
*	Turnage, Robert	*	12/10/12	\$ 6,876.40	\$ 6,000.00	School Recovery	Team Member/Technical Assistance/Priority	N/A
*	Turnage, Robert	*	06/30/13	\$ 33,442.68	\$ 29,225.00	School Recovery	Team Leader/Technical Assistance/SIG	N/A
74618	Wade, Julie	07/01/12	09/30/12	\$ 11,687.41	\$ 10,153.71	School Recovery	Team Member/Technical Assistance/SIG	N/A
*	Wade, Julie	*	12/10/12	\$ 12,067.65	\$ 10,424.40	School Recovery	Team Member/Technical Assistance/Priority	N/A
*	Wade, Julie	*	06/30/13	\$ 24,714.88	\$ 22,250.00	School Recovery	Team Member/Technical Assistance/SIG	N/A
74616	Winters, Tony	07/01/12	09/30/12	\$ 10,008.00	\$ 8,474.30	School Recovery	Team Member/Technical Assistance/SIG	N/A
*	Winters, Tony	*	12/10/12	\$ 10,343.25	\$ 8,700.00	School Recovery	Team Member/Technical Assistance/Priority	N/A

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*	Winters, Tony	*	06/30/13	\$ 21,495.78	\$ 19,250.00	School Recovery	Team Member/Technical Assistance/SIG	N/A

Notes:

- i. Once a PERS retiree meets the \$20,000 threshold and is reported to the legislature, each additional contract must also be reported.
  - ii. Gross contract amount is the total of personal services, FICA, retirement, and travel.
  - iii. Net contract amount is the total of personal services and travel.
  - iv. For each modified contract, the amount reported is the contract total after modification.
- \* The contract number and contract start date fields will be completed when the contract is signed.