

**OFFICE OF CHIEF OPERATIONS OFFICER**  
**Summary of State Board of Education Agenda Items**  
**Consent Agenda**  
**August 18, 2016**

**OFFICE OF PROCUREMENT**

- A. Monthly contracts with former State Employees receiving retirement benefits

**Executive Summary**

In accordance with Section 27-104-17(3), Mississippi Code of 1972, the Office of Chief Operations Officer 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  
August 2016**

<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>
*	Craft, Anita	*	06/30/17	\$36,250.00	\$36,250.00	Special Education	Monitor
*	Miller, Shirley	*	06/30/17	\$36,250.00	\$36,250.00	Special Education	Monitor
*	Thomas, Brenda	*	06/30/17	\$32,616.00	\$27,000.00	Special Education	Technical Assistance

Notes:

- i. HB 681, passed during the Regular Legislative Session of 2009, 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.
- \* The contract number and contract start date fields will be completed when the contract is signed.

**Contract Summary for Retirees  
August 2016**

<b>Total Number of Contracts</b>	<b>Retiree's Name</b>	<b>Rate of Pay</b>	<b>Total Personal Services for all Contracts</b>	<b>Total FICA for all Contracts</b>	<b>Total PERS Fee for all Contracts</b>	<b>Total Travel for all Contracts</b>	<b>Total Gross for all Contracts</b>	<b>Office</b>	<b>Service Description</b>
1	Craft, Anita	\$75.00	\$30,000.00	\$0.00	\$0.00	\$6,250.00	\$36,250.00	Special Education	Monitor
1	Miller, Shirley	\$75.00	\$30,000.00	\$0.00	\$0.00	\$6,250.00	\$36,250.00	Special Education	Monitor
1	Thomas, Brenda	\$100.00	\$24,000.00	\$1,836.00	\$3,780.00	\$3,000.00	\$32,616.00	Special Education	Technical Assistance