

## Jackson-Madison County School Board Meeting

April 8, 2021 5:30 PM

Jackson City Hall

Attendance Taken at 5:30 PM.

Andre Darnell: Present  
Ms. Doris Black: Present  
Sherry Franks: Present  
Scott Gatlin: Present  
Debbie Gaugh: Present  
Mrs. Janice Hampton: Present  
Mr. James Johnson: Present  
Mr. A. J. Massey: Present  
Dr. Newman: Present

Janice Hampton was virtual

### 1. CALL TO ORDER

#### a. A moment of Silence and Pledge of Allegiance

**Discussion:** JMCSS April Board Meeting was called to order at 5:30 pm with an invocation led by Principal Nathan Lewis followed by pledge of allegiance.

### 2. APPROVALS

#### a. Approval of Consent Agenda

#### b. Approval of Agenda

#### c. Approval for Board Retreat

**Discussion:** a. Approval of Consent Agenda passed with a motion made by AJ Massey and seconded by Janice Hampton. Doris Black: Yea, Andre Darnell: Yea, Sherry Franks: Yea, Scott Gatlin: Yea, Debbie Gaugh: Yea, James Johnson: Yea, Janice Hampton: Yea, AJ Massey: Yea, Dr. Ken Newman: Yea Yea: 9 No:0

b. Approval of Agenda passed with a motion made by AJ Massey and seconded by Sherry Franks. Doris Black: Yea, Andre Darnell: Yea, Sherry Franks: Yea, Scott Gatlin: Yea, Debbie Gaugh: Yea, James Johnson: Yea, Janice Hampton: Yea, AJ Massey: Yea, Dr. Ken Newman: Yea Yea: 9 No:0

c. Approval of Board Retreat for Saturday, May 1st with location to be announced passed with a motion made by Doris Black and seconded by Debbie Gaugh. Doris Black: Yea, Andre Darnell: Yea, Sherry Franks: Yea, Scott Gatlin: Yea, Debbie Gaugh: Yea, James Johnson: Yea, Janice Hampton: Yea, AJ Massey: Yea, Dr. Ken Newman: Yea Yea: 9 No:0

### 3. PUBLIC COMMENTS

**Discussion:** There were no public comments.

### 4. APPEARANCE BEFORE THE BOARD

**Discussion:** None

### 5. STUDENTS/STAFF RECOGNITION

#### a. Employees of the Month

#### b. Madison Academic High School Boys Basketball Team

#### c. South Side Boys Basketball Team

#### d. ACT 30+ Student(s)

#### e. Madison Academic Decathlon

## **f. Scholarships presentations**

**Discussion:** We have several recognition tonight of Employees of the months and our students, but before we get started with them Dr. King recognized the school principals and administrators and had them to stand. Dr. King will have a special announcement for the both Boys basketball team and the decathlon team. Coaches, Dr. King will present to the board for you to get a stipend in terms of additional work you have did. Mr. Hammond started by recognizing:

Employees of the Month: Tami Chitwood from the technology department and Tommy Harden from our maintenance dept.

Several students in our district have competed and performed at the highest levels possible academically as well as athletically.

At this time we will recognized the students with a 30 or above: Autumn McDonald from JCM Early College High and Brooklyn Blackwell from Madison Academic. Parents please stand. Thank you.

All students will receive a purple cord at graduation to wear.

At this time we will recognize the TSSAA high school basketball state tournament. Madison Academic boys basketball team and South Side. Madison finished the season with 25-3 wins, District 14A title as well as the region 7A crown. Head Coach Adam Simpson, assistant coaches Brennon Day, and Devarean Douglas. The Hawks finished the season with 25-2 wins and District 14AA title as well as the region 7AA crown where they finished the year as the state-runner up after a 1 pt decision to Greenville. Announcement Dr. King will pay for all 3 teams to go on a field trip to Memphis to their choice of Main Event bowling or Putt Putt Fun Center as a sign of his appreciation. Madison Academic Decathlon 2021 Region and state champions and today began the National competition April 28th - 30th. 18 consecutive state championships. 4 national championships; the Mustangs also have the Top scorer overall in honors, Scholastic, and Varsity categories. Coaches Linda Sikes Lane and Tiffany Soriano.

HES Facilities Management provides educational institutions with custodial services and ground keeping. Regional Manager Collins Onyando and Josh Helton presented a check to JMCSS with a \$10,000 check for scholarships. This is their 3rd year presenting a check to JMCSS.

Our final presentation for the night Serenity Williams has been awarded the Navy's prestigious \$180,000 ROTC Scholarship which will pay for four year expenses to attend Florida A&M University in Tallahassee, in which she is following her mothers foot steps.

## **6. ACTION ITEMS**

### **a. Budget Amendments**

**Discussion:** A motion was made by AJ Massey to approve the Budget Amendments and seconded by Doris Black. Doris Black: Yea, Andre Darnell: Yea, Sherry Franks: Yea, Scott Gatlin: Yea, Debbie Gaugh: Yea, James Johnson: Yea, Janice Hampton: Yea, AJ Massey: Yea, Dr. Ken Newman: Yea  
Yea: 9 No:0

## **7. ITEMS REMOVED FROM CONSENT AGENDA**

**Discussion:** None

## **8. ITEMS ADDED TO THE AGENDA PER VOTE UNDER ITEM 2.2**

**Discussion:** None

## **9. SUPERINTENDENT'S REPORT**

**Discussion:** We had the pleasure to have had a visit from Commissioner Penny Schwinn as she visited Denmark Elementary this morning. I think she was very impressed with the work that has gone on in our school system during the pandemic and we received complete support from her. Also we attended the First Lady Luncheon with United Way. Thank you again for your support to the school system.

Board retreat May 1st so we will be ready by July. Primary focus of Board retreat will be ESSER 3.0. We will need to check with TSBA to see if we can get credit hours. Location of retreat will be announced.

**10. ADJOURNMENT**

**Discussion:** A motion was made by AJ Massey for the JMCSS school board meeting to be adjourned and seconded by Janice Hampton.

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Chairperson

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Superintendent

**Jackson-Madison County School System**  
**April 2021**  
**Budget Amendments Requiring Board Approval**

Fund #142 School Federal Projects

1. \$ 2,568 Title IV- This amendment aligns the general ledger to the Revision 3 budget approved by the state, moving funds within the grant to cover retirement benefits.
2. \$ 3,679 COVID-19 Grant-ESSER- This amendment aligns the general ledger to the Revision 3 budget approved by the state, reallocating funds within the grant to allow for the purchase of additional devices and access points for private school students and teachers.
3. \$16,781,247 (new money) COVID-19 Grant-ESSER 2.0- This amendment adds funding to address learning loss, to address facility needs and deferred maintenance/infrastructure, to purchase education technology, to address the unique needs of special populations, and to conduct other necessary activities.

**Madison County  
Budget Amendment Request**

**FUND:** 142 Federal Projects

**DEPARTMENT:** Title IV Grant

<i>Account Number or Org/Object</i>	<i>Account Title</i>	<i>(R)/(E)</i>	<i>Current Budget</i>	<i>Amendment Request</i>	<i>(D)/(C)</i>	<i>Amended Budget</i>
44021200 520400	Pensions	E	\$ -	\$ 2,568.00	C	\$ 2,568.00
44021200 521100	Local Retirement	E	\$ 2,568.00	\$ 2,568.00	D	
			<b>Total Debits</b>	\$ 2,568.00		
			<b>Total Credits</b>	\$ 2,568.00		

**Justification/Description (MUST BE THOROUGH):**  
 This amendment aligns the general ledger to the Revision 3 budget approved by the state, moving funds within the grant to cover retirement benefits.

**Requested By:** 

**Date:** 3/25/21



**Madison County**  
**Budget Amendment Request**

**FUND:** Federal Projects 142

**DEPARTMENT:** COVID-19 Grant-ESSER 2.0

<b>Account Number or Org/Object</b>	<b>Account Title</b>	<b>(R)/(E)</b>	<b>Current Budget</b>	<b>Amendment Request</b>	<b>(D)/(C)</b>	<b>Amended Budget</b>
142934 473010	COVID-19 Grant-ESSER 2.0	R	\$ -	\$ 16,781,247.00	D	\$ 16,781,247.00
93411000 511600	Teachers	E	\$ -	\$ 65,827.00	C	\$ 65,827.00
93411000 512800	Homebound Teachers	E	\$ -	\$ 2,265.00	C	\$ 2,265.00
93411000 516300	Educational Assistants	E	\$ -	\$ 88,848.00	C	\$ 88,848.00
93411000 518800	Bonus Payments	E	\$ -	\$ 1,754,900.00	C	\$ 1,754,900.00
93411000 518900	Other Salaries & Wages	E	\$ -	\$ 980,000.00	C	\$ 980,000.00
93411000 520100	Social Security	E	\$ -	\$ 220,834.00	C	\$ 220,834.00
93411000 520400	Pensions	E	\$ -	\$ 285,749.00	C	\$ 285,749.00
93411000 521100	Local Retirement	E	\$ -	\$ 7,430.00	C	\$ 7,430.00
93411000 542900	Instructional Supplies & Materials	E	\$ -	\$ 510,000.00	C	\$ 510,000.00
93411000 547100	Software	E	\$ -	\$ 756,000.00	C	\$ 756,000.00
93411000 549900	Other Supplies and Materials	E	\$ -	\$ 58,500.00	C	\$ 58,500.00
93411000 572200	Regular Instruction Equipment	E	\$ -	\$ 813,750.00	C	\$ 813,750.00
93412000 511600	Teachers	E	\$ -	\$ 18,543.00	C	\$ 18,543.00
93412000 516300	Educational Assistants	E	\$ -	\$ 5,303.00	C	\$ 5,303.00
93412000 518800	Bonus Payments	E	\$ -	\$ 495,200.00	C	\$ 495,200.00
93412000 520100	Social Security	E	\$ -	\$ 39,580.00	C	\$ 39,580.00
93412000 520400	Pensions	E	\$ -	\$ 50,644.00	C	\$ 50,644.00
93412000 521100	Local Retirement	E	\$ -	\$ 4,212.00	C	\$ 4,212.00
93412000 547100	Software	E	\$ -	\$ 14,040.00	C	\$ 14,040.00
93413000 511600	Teachers	E	\$ -	\$ 1,507.00	C	\$ 1,507.00
93413000 518800	Bonus Payments	E	\$ -	\$ 96,100.00	C	\$ 96,100.00
93413000 520100	Social Security	E	\$ -	\$ 7,506.00	C	\$ 7,506.00
93413000 520400	Pensions	E	\$ -	\$ 9,649.00	C	\$ 9,649.00
93413000 521100	Local Retirement	E	\$ -	\$ 100.00	C	\$ 100.00
93421100 518800	Bonus Payments	E	\$ -	\$ 4,300.00	C	\$ 4,300.00
93421100 520100	Social Security	E	\$ -	\$ 400.00	C	\$ 400.00
93421100 520400	Pensions	E	\$ -	\$ 500.00	C	\$ 500.00
93421100 521100	Local Retirement	E	\$ -	\$ 100.00	C	\$ 100.00
93421200 513100	Medical Personnel	E	\$ -	\$ 276,080.00	C	\$ 276,080.00
93421200 518800	Bonus Payments	E	\$ -	\$ 45,500.00	C	\$ 45,500.00
93421200 520100	Social Security	E	\$ -	\$ 24,616.00	C	\$ 24,616.00
93421200 520400	Pensions	E	\$ -	\$ 35,065.00	C	\$ 35,065.00
93421200 520600	Life Insurance	E	\$ -	\$ 340.00	C	\$ 340.00
93421200 520700	Medical Insurance	E	\$ -	\$ 30,000.00	C	\$ 30,000.00
93421200 520800	Dental Insurance	E	\$ -	\$ 1,000.00	C	\$ 1,000.00
93421200 521100	Local Retirement	E	\$ -	\$ 2,743.00	C	\$ 2,743.00
93421200 539900	Other Contracted Services	E	\$ -	\$ 10,800.00	C	\$ 10,800.00
93421200 549900	Other Supplies and Materials	E	\$ -	\$ 6,600.00	C	\$ 6,600.00
93421200 573500	Health Equipment	E	\$ -	\$ 3,425.00	C	\$ 3,425.00
93421200 579000	Other Equipment	E	\$ -	\$ 19,000.00	C	\$ 19,000.00
93421300 512300	Guidance Personnel	E	\$ -	\$ 1,981.00	C	\$ 1,981.00
93421300 516200	Clerical Personnel	E	\$ -	\$ 527.00	C	\$ 527.00
93421300 518800	Bonus Payments	E	\$ -	\$ 140,400.00	C	\$ 140,400.00
93421300 518900	Other Salaries & Wages	E	\$ -	\$ 122,779.00	C	\$ 122,779.00
93421300 520100	Social Security	E	\$ -	\$ 20,351.00	C	\$ 20,351.00

93421300 520400	Pensions	E	\$ -	\$ 19,865.00	C	\$ 19,865.00
93421300 520600	Life Insurance	E	\$ -	\$ 200.00	C	\$ 200.00
93421300 520700	Medical Insurance	E	\$ -	\$ 13,200.00	C	\$ 13,200.00
93421300 520800	Dental Insurance	E	\$ -	\$ 500.00	C	\$ 500.00
93421300 521100	Local Retirement	E	\$ -	\$ 9,021.00	C	\$ 9,021.00
93421300 535500	Travel	E	\$ -	\$ 1,000.00	C	\$ 1,000.00
93421300 549900	Other Supplies and Materials	E	\$ -	\$ 103,500.00	C	\$ 103,500.00
93421300 552400	In-Service/Staff Development	E	\$ -	\$ 4,000.00	C	\$ 4,000.00
93422100 510500	Supervisor/Director	E	\$ -	\$ 110,335.00	C	\$ 110,335.00
93422100 512900	Librarians	E	\$ -	\$ 8,758.00	C	\$ 8,758.00
93422100 516200	Clerical Personnel	E	\$ -	\$ 38,132.00	C	\$ 38,132.00
93422100 518800	Bonus Payments	E	\$ -	\$ 127,300.00	C	\$ 127,300.00
93422100 518900	Other Salaries & Wages	E	\$ -	\$ 252,000.00	C	\$ 252,000.00
93422100 520100	Social Security	E	\$ -	\$ 41,020.00	C	\$ 41,020.00
93422100 520400	Pensions	E	\$ -	\$ 52,900.00	C	\$ 52,900.00
93422100 520600	Life Insurance	E	\$ -	\$ 200.00	C	\$ 200.00
93422100 520700	Medical Insurance	E	\$ -	\$ 10,800.00	C	\$ 10,800.00
93422100 520800	Dental Insurance	E	\$ -	\$ 350.00	C	\$ 350.00
93422100 521100	Local Retirement	E	\$ -	\$ 2,584.00	C	\$ 2,584.00
93422100 535500	Travel	E	\$ -	\$ 500.00	C	\$ 500.00
93422100 539900	Other Contracted Services	E	\$ -	\$ 75,000.00	C	\$ 75,000.00
93422100 549900	Other Supplies and Materials	E	\$ -	\$ 40,500.00	C	\$ 40,500.00
93422100 552400	In-Service/Staff Development	E	\$ -	\$ 238,500.00	C	\$ 238,500.00
93421500 539900	Other Contracted Services	E	\$ -	\$ 364,000.00	C	\$ 364,000.00
93422200 510500	Supervisor/Director	E	\$ -	\$ 3,335.00	C	\$ 3,335.00
93422200 518800	Bonus Payments	E	\$ -	\$ 54,600.00	C	\$ 54,600.00
93422200 518900	Other Salaries and Wages	E	\$ -	\$ 1,492.00	C	\$ 1,492.00
93422200 520100	Social Security	E	\$ -	\$ 4,539.00	C	\$ 4,539.00
93422200 520400	Pensions	E	\$ -	\$ 5,729.00	C	\$ 5,729.00
93422200 521100	Local Retirement	E	\$ -	\$ 660.00	C	\$ 660.00
93422500 518800	Bonus Payments	E	\$ -	\$ 14,300.00	C	\$ 14,300.00
93422500 520100	Social Security	E	\$ -	\$ 1,100.00	C	\$ 1,100.00
93422500 520400	Pensions	E	\$ -	\$ 1,500.00	C	\$ 1,500.00
93422500 521100	Local Retirement	E	\$ -	\$ 300.00	C	\$ 300.00
93422500 579000	Other Equipment	E	\$ -	\$ 36,250.00	C	\$ 36,250.00
93423200 516100	Secretary(s)	E	\$ -	\$ 1,159.00	C	\$ 1,159.00
93423200 518800	Bonus Payments	E	\$ -	\$ 17,300.00	C	\$ 17,300.00
93423200 520100	Social Security	E	\$ -	\$ 1,431.00	C	\$ 1,431.00
93423200 520400	Pensions	E	\$ -	\$ 1,700.00	C	\$ 1,700.00
93423200 521100	Local Retirement	E	\$ -	\$ 246.00	C	\$ 246.00
93424100 516100	Secretary(s)	E	\$ -	\$ 5,538.00	C	\$ 5,538.00
93424100 518800	Bonus Payments	E	\$ -	\$ 246,900.00	C	\$ 246,900.00
93424100 520100	Social Security	E	\$ -	\$ 24,789.00	C	\$ 24,789.00
93424100 520400	Pensions	E	\$ -	\$ 24,400.00	C	\$ 24,400.00
93424100 521100	Local Retirement	E	\$ -	\$ 2,521.00	C	\$ 2,521.00
93425100 518800	Bonus Payments	E	\$ -	\$ 7,200.00	C	\$ 7,200.00
93425100 520100	Social Security	E	\$ -	\$ 550.00	C	\$ 550.00
93425100 520400	Pensions	E	\$ -	\$ 520.00	C	\$ 520.00
93425100 521100	Local Retirement	E	\$ -	\$ 210.00	C	\$ 210.00
93425200 510500	Supervisor/Director	E	\$ -	\$ 3,977.00	C	\$ 3,977.00
93425200 518800	Bonus Payments	E	\$ -	\$ 10,300.00	C	\$ 10,300.00
93425200 520100	Social Security	E	\$ -	\$ 1,079.00	C	\$ 1,079.00
93425200 520400	Pensions	E	\$ -	\$ 1,592.00	C	\$ 1,592.00
93425200 521100	Local Retirement	E	\$ -	\$ 200.00	C	\$ 200.00
93426200 518800	Bonus Payments	E	\$ -	\$ 65,400.00	C	\$ 65,400.00
93426200 518900	Other Salaries & Wages	E	\$ -	\$ 4,680.00	C	\$ 4,680.00



**Jackson-Madison County School System**  
**April 2021**  
**Budget Amendments Requiring Board Approval**  
**and County Commission Approval**

Fund #141 General Purpose Schools

1. \$500 Contribution- This amendment adds funds for a church contribution to be used for (new money) materials and supplies for the Parent Hub.
2. \$4,860 Insurance recovery- Additional items received for stolen items from maintenance (new money) vehicles and for repair work to a damaged bus.
3. \$1,400 FAST Grant- Available funds are being moved to purchase supplies and materials for family engagement.
4. \$4,000 Toyota Grant- This amendment reallocates funds within the grant to meet the needs of the CTE program thru year-end.
5. \$2,263 CTE- This amendment reallocates funds to allow for the purchase of additional instructional supplies for CTE classrooms.
6. \$973,885 This amendment will appropriate funds to cover employee bonuses. (new money in part)

Fund #143 Food Services

7. \$50,000 This amendment reallocates funds to cover the upcoming bonuses as well as additional unemployment compensation for former employees.



**Madison County**  
**Budget Amendment Request**

**FUND:** 141 General Purpose

**DEPARTMENT:** Maintenance and Transportation

<i>Account Number or Org/Object</i>	<i>Account Title</i>	<i>(R)/(E)</i>	<i>Current Budget</i>	<i>Amendment Request</i>	<i>(D)/(C)</i>	<i>Amended Budget</i>
141000 497000	Insurance Recovery	R	\$ 42,414.00	\$ 4,860.00	D	\$ 47,274.00
G2620000 539900	Other Contracted Services	E	\$ 501,013.00	\$ 3,725.00	C	\$ 504,738.00
G2710000 533800	Maint & Repair Serv-Vehicles	E	\$ 21,193.00	\$ 1,135.00	C	\$ 22,328.00
			<b>Total Debits</b>	\$ 4,860.00		
			<b>Total Credits</b>	\$ 4,860.00		

**Justification/Description (MUST BE THOROUGH):**  
Insurance recovery- Additional funds received for stolen items from maintenance vehicles and for repair work to a damaged bus.

**Requested By:** 

**Date:** 3-30-21

**Madison County**  
**Budget Amendment Request**

**FUND:** 141 General Purpose Schools

**DEPARTMENT:** FAST Grant 6160

<i>Account Number or Org/Object</i>	<i>Account Title</i>	<i>(R)/(E)</i>	<i>Current Budget</i>	<i>Amendment Request</i>	<i>(D)/(C)</i>	<i>Amended Budget</i>
G213FE00 518900	Other Salaries and Wages	E	\$ 4,860.00	\$ 1,400.00	D	\$ 3,460.00
G213FE00 549900	Other Supplies and Materials	E	\$ 9,866.00	\$ 1,400.00	C	\$ 11,266.00
			<i>Total Debits</i>	\$ 1,400.00		
				<i>Total Credits</i>	\$ 1,400.00	

**Justification/Description (MUST BE THOROUGH):**  
Available funds are being moved to purchase supplies and materials for family engagement.

**Requested By:** 

**Date:** 3/30/21





**Madison County**  
**Budget Amendment Request**

**FUND:** 141 General Purpose Schools

**DEPARTMENT:** Multiple School Departments

<b>Account Number or Org/Object</b>	<b>Account Title</b>	<b>(R)/(E)</b>	<b>Current Budget</b>	<b>Amendment Request</b>	<b>(D)/(C)</b>	<b>Amended Budget</b>
141000 498000	Transfers In	R	2,500,000.00	500,000.00	D	\$ 3,000,000.00
141613 465900	Other State Education Funds	R	-	18,553.00	D	\$ 18,553.00
G1100000 519500	Certified Substitute Teachers	E	140,000.00	60,000.00	D	\$ 80,000.00
G1100000 519800	Non-Certified Substitute Teachers	E	348,800.00	148,800.00	D	\$ 200,000.00
G1100000 539900	Other Contracted Services	E	784,088.00	50,000.00	D	\$ 734,088.00
G1100000 547100	Software	E	198,500.00	50,000.00	D	\$ 148,500.00
G2130000 539900	Other Contracted Services	E	97,500.00	62,000.00	D	\$ 35,500.00
G2210000 552400	Professional Development	E	58,800.00	40,000.00	D	\$ 18,800.00
G2310000 551300	Workers Compensation Ins	E	900,000.00	44,532.00	D	\$ 855,468.00
141000 465110	Basic Education Program	R	52,221,000.00	9,500.00	C	\$ 52,211,500.00
G1100000 518800	Bonus Payments	E	545,000.00	430,000.00	C	\$ 975,000.00
G1100000 521700	Retirement-Hybrid Stabilization	E	236,000.00	15,000.00	C	\$ 251,000.00
G1200000 518800	Bonus Payments	E	103,000.00	120,000.00	C	\$ 223,000.00
G1200000 520400	Pensions	E	640,000.00	15,000.00	C	\$ 655,000.00
G1300000 518800	Bonus Payments	E	30,000.00	25,000.00	C	\$ 55,000.00
G1300000 521700	Retirement-Hybrid Stabilization	E	14,000.00	1,500.00	C	\$ 15,500.00
G2110000 518800	Bonus Payments	E	600.00	2,000.00	C	\$ 2,600.00
G2120000 518800	Bonus Payments	E	3,400.00	15,000.00	C	\$ 18,400.00
G2120000 520400	Pensions	E	34,579.00	5,000.00	C	\$ 39,579.00
G2120000 521700	Retirement-Hybrid Stabilization	E	6,000.00	500.00	C	\$ 6,500.00
G2130000 518800	Bonus Payments	E	34,600.00	32,000.00	C	\$ 66,600.00
G2130000 520400	Pensions	E	253,000.00	7,000.00	C	\$ 260,000.00
G2130000 521700	Retirement-Hybrid Stabilization	E	9,500.00	500.00	C	\$ 10,000.00
G2210000 518800	Bonus Payments	E	24,000.00	32,000.00	C	\$ 56,000.00
G2210000 521700	Retirement-Hybrid Stabilization	E	4,300.00	1,000.00	C	\$ 5,300.00
G2220000 518800	Bonus Payments	E	6,400.00	15,000.00	C	\$ 21,400.00
G2250000 518800	Bonus Payments	E	1,800.00	4,000.00	C	\$ 5,800.00
G2310000 518800	Bonus Payments	E	200.00	85.00	C	\$ 285.00
G2320000 518800	Bonus Payments	E	1,850.00	5,000.00	C	\$ 6,850.00
G2320000 520400	Pensions	E	67,000.00	1,000.00	C	\$ 68,000.00
G2410000 518800	Bonus Payments	E	40,000.00	80,000.00	C	\$ 120,000.00
G2410000 520100	Social Security	E	408,650.00	10,000.00	C	\$ 418,650.00
G2410000 520400	Pensions	E	505,300.00	35,000.00	C	\$ 540,300.00
G2410000 521700	Retirement-Hybrid Stabilization	E	1,500.00	500.00	C	\$ 2,000.00
G2510000 518800	Bonus Payments	E	1,000.00	2,000.00	C	\$ 3,000.00
G2510000 520100	Social Security	E	21,000.00	1,500.00	C	\$ 22,500.00
G2510000 520400	Pensions	E	21,000.00	1,500.00	C	\$ 22,500.00
G2520000 518800	Bonus Payments	E	1,250.00	2,500.00	C	\$ 3,750.00
G2620000 518800	Bonus Payments	E	8,000.00	15,000.00	C	\$ 23,000.00
G2710000 518800	Bonus Payments	E	34,000.00	50,000.00	C	\$ 84,000.00
G3300000 518800	Bonus Payments	E	2,200.00	1,000.00	C	\$ 3,200.00
G330AS00 518800	Bonus Payments	E	600.00	300.00	C	\$ 900.00
G340PL00 518800	Bonus Payments	E	32,000.00	35,000.00	C	\$ 67,000.00
G340PL00 520100	Social Security	E	41,500.00	1,000.00	C	\$ 42,500.00

**FUND:** 141 General Purpose Schools

**DEPARTMENT:** Multiple School Departments

<i>Account Number or Org/Object</i>	<i>Account Title</i>	<i>(R)/(E)</i>	<i>Current Budget</i>	<i>Amendment Request</i>	<i>(D)/(C)</i>	<i>Amended Budget</i>
G340PL00 520400	Pensions	E	46,000.00	2,000.00	C	\$ 48,000.00
G340PL00 521700	Retirement-Hybrid Stabilization	E	1,300.00	500.00	C	\$ 1,800.00
			<i>Total Debits</i>	\$ 973,885.00		
			<i>Total Credits</i>	\$ 973,885.00		

**Justification/Description (MUST BE THOROUGH):**  
This amendment will appropriate funds to cover employee bonuses.

**Requested By:** 

**Date:** 3/30/21

