



# SCHOOL BOARD OF POLK COUNTY

P.O. BOX 391  
BARTOW, FLORIDA 33831

(863) 534-0500

1915 SOUTH FLORAL AVENUE  
BARTOW, FLORIDA 33830

November 6, 2015

## Board Members

BOARD CHAIR  
DICK MULLENAX  
DISTRICT 4

HUNT BERRYMAN  
DISTRICT 1

LORI CUNNINGHAM  
DISTRICT 2

HAZEL SELLERS  
DISTRICT 3

KAY FIELDS  
DISTRICT 5

LYNN WILSON  
DISTRICT 6

TIM HARRIS  
DISTRICT 7

C. WESLEY BRIDGES, II  
General Counsel

**Administration**  
KATHRYN M. LEROY  
Superintendent

TO: Mrs. Kathryn LeRoy, Superintendent of Schools

FROM: Mike Perrone, Associate Superintendent, CFO  
Jason Pitts, Director of Budget

SUBJECT: 2015/16 September Budget Amendments – 12/08/2015 Board Meeting

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In an effort to assist in better understanding the final changes in our budgets for September 1, 2015 through September 30, 2015, we have prepared the following summary. Please note the additional attachment to the September Budget Amendments EA Agenda item containing the transactional detail from SAP which is used to compile each monthly budget amendment by fund.

### General Fund:

- ✓ Donations in the amount of \$43,621 and recycling revenue in the amount of \$33,084 were recorded with corresponding appropriations.
- ✓ The 2016 Nature Grant budget was loaded in the amount of \$16,875 to both revenue and appropriations.
- ✓ Transfers in from capital projects and corresponding appropriations increased by \$5,920,025, consisting of Sales Tax Revenue \$2,000,000 and LSA balance from prior year of \$3,920,025.
- ✓ Net Fund Balance decreased by (\$6,862,518) as a result of the following:
  - Completed capital projects reduced appropriations and increased fund balance by \$125,749.
  - Fund balance was appropriated for new construction projects in the amount of (\$121,500).
  - Refund of Tax Collections due to AT&T in the amount of (\$106,306).
  - Maintenance Budget Transfer to required fund (\$40,000).
  - New School operating budget set up for REAL Academy in the amount of (\$14,472).
  - Most carryovers from 14-15 to 15-16 (restricted and assigned funds) were recorded during the month of September resulting in appropriation of fund balance of (\$6,705,989).
- ✓ Various routine transfers were made to reclassify expenditure budgets appropriately based upon actual needs and proper function.

### Debt Service Funds:

- ✓ Transfer in from Capital Projects and fees of \$4,385 for Chapman and Culter were recorded.

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an equal opportunity  
institution for education  
and employment*

*The Mission of Polk County Public Schools is to provide a high quality education for all students*

**Capital Projects Funds:**

- ✓ New approved projects net of completions increased appropriations by **\$6,967,475** for:
  - **\$169,000** transferred from fund balance for purchase of land
  - **\$9,646,254** for: New K-8 School \$8,921,254, Scott Lake Elem. \$220,000, Lake Wales Senior \$150,000, Kathleen Elementary \$205,000, Bartow High School \$50,000, Lake Gibson Chiller increase \$100,000
  - Corrections of beginning project balances (**\$2,066,403**)
  - Completed Projects (**\$781,376**)
- ✓ Refund of Tax Collections due to AT&T in the amount of \$27,936.
- ✓ Transfers out to General Fund increased by \$5,920,025, consisting of Sales Tax Revenue \$2,000,000, and LSA balance from prior year \$3,920,025.
- ✓ Transfers out to Debt Service fund of \$4,385 for fees for Chapman and Culter.
- ✓ Restricted Fund Balance decreased a net amount of (\$12,919,821) as a result of the above transactions.
- ✓ Various routine transfers were made to reclassify expenditure budgets appropriately based upon actual needs and proper function.

**Special Revenue Fund (Food Service):**

- ✓ No amendment necessary.

**Special Revenue Fund (Other-Grants):**

- ✓ Grant revenues and corresponding appropriations were recorded for new grants and carryover balances from the prior year including: PELL Career \$2,000,000, carryover adjustments to Mindful Schools (\$2,467) and Polk Aware (441), Carl Perkins carryover adjustment (\$29,310), Adult Workforce \$165,649, Eisenhower Math & Science \$1,781,838, Individuals with Disabilities (IDEA) \$286,859, Title 1 \$173,505, Adult Education moved to Workforce (\$76,924), Florida Aware \$131,555, and FL Student Assistance Grants \$53,231.
- ✓ Various routine transfers were made to reclassify expenditure budgets appropriately based upon actual needs and proper function. No change in fund balance.

**Special Revenue Fund (Other-MISC):**

- ✓ Grant revenues and corresponding appropriations were recorded for carryover budgets for Instructional Leadership \$6,054, and IDEA \$21,111. Original budget was loaded for academic tournaments in the amount of \$200,000. No change in fund balance.

**Special Revenue Fund (ARRA):**

- ✓ Budget was transferred between lines to match final clean up amendment for encumbrances and indirect costs.

**Internal Service Funds:**

- ✓ Retained Earnings increased \$6,492 as a result of an adjustment for Health Clinic construction budget change order.
- ✓ Routine transfers were made to reclassify expenditure budgets appropriately based upon actual needs and proper function.

**Internal Accounts (Trust & Agency Funds):**

- ✓ No amendment necessary.

**Enterprise Fund:**

- ✓ No amendment necessary.

SCHOOL BOARD OF POLK COUNTY  
**RESOLUTION TO AMEND DISTRICT SCHOOL BUDGET 2015-2016**

RESOLUTION NO 1  
 FUND: GENERAL FUND

\*\*\*\*\*ESTIMATED REVENUE\*\*\*\*\*

TOTAL REVENUE TRANSFER AND BALANCES	ORIGINAL BUDGET	INCREASE	DECREASE	REVISED BUDGET
	803,340,694.46	6,013,604.58	-	809,354,299.04
2800 Beginning Fund Balance	63,051,613.73			63,051,613.73
3191 R.O.T.C.	900,000.00			900,000.00
3202 Medicaid Reimbursements	2,100,000.00			2,100,000.00
32** Miscellaneous	-			-
3310 Florida Educ Fin Program	404,309,305.00			404,309,305.00
3315 Workforce Development	8,796,682.00			8,796,682.00
3317 Workforce Development Performance	-			-
3318 Adults with Disabilities	15,856.11			15,856.11
3323 CO&DS Withheld For Admin Exp	50,000.00			50,000.00
3334 Florida Teachers Lead Program	-			-
3336 Instructional Materials	-			-
3343 State License Tax	850,000.00			850,000.00
3344 Discretionary Lottery Funds	340,562.00			340,562.00
3354 Transportation	-			-
3355 Class Size Reduction/Operating Funds	106,467,764.00			106,467,764.00
3361 School Recognition Funds	1,887,944.00			1,887,944.00
3371 Voluntary Prekindergarten Program	4,093,322.00			4,093,322.00
3372 Preschool Projects	613,200.00			613,200.00
3399 Misc State	250,000.00			250,000.00
3411 District School Taxes	161,130,110.00			161,130,110.00
3425 Rent	25,300.00			25,300.00
3431 Interest on Investments	100,000.00			100,000.00
3440 Gifts, Grant, and Bequests	109,800.00	43,620.80		153,420.80
346* Course Fees	2,048,000.00			2,048,000.00
347* Child Care Fees	780,000.00			780,000.00
349* Other Misc Local Sources	4,877,434.95	49,959.06		4,927,394.01
3720 Proceeds from Loans	1,200,000.00			1,200,000.00
3630 Tfers From Capital Proj Funds	38,285,545.67	5,920,024.72		44,205,570.39
3670 Tfers From Internal Service Funds	1,058,255.00			1,058,255.00
3*** All Other revenue items	-			-

\*\*\*\*\*APPROPRIATIONS\*\*\*\*\*

FUNCTION	ORIGINAL BUDGET	INCREASE	DECREASE	REVISED BUDGET
5000 Instruction	507,600,439.26	3,626,339.46		511,226,778.72
6100 Pupil Personnel Services	28,064,882.95	276,304.38		28,341,187.33
6200 Instructional Media Services	7,191,355.88	1,709.66		7,193,065.54
6300 Instr Curriculum Dev Serv	3,838,931.90	112,204.57		3,951,136.47
6400 Instr Staff Training Services	761,963.94	501,169.74		1,263,133.68
6500 Instructional Technology Services	10,825,028.00	57,114.77		10,882,142.77
7100 Board	1,737,068.00	540,515.00		2,277,583.00
7200 General Administration	2,837,275.00	35,742.43		2,873,017.43
7300 School Administration	43,479,182.12	188,389.78		43,667,571.90
7400 Facilities Acq & Construction	13,037,453.10	2,502,033.07		15,539,486.17
7500 Fiscal Services	2,984,970.39	140,379.20		3,125,349.59
7700 Central Services	10,795,048.38	904,521.86		11,699,570.24
7800 Pupil Transportation Services	36,366,993.62	3,665,834.55		40,032,828.17
7900 Operation of Plant	45,992,133.37	62,604.36		46,054,737.73
8100 Maintenance of Plant	28,757,839.06		88,108.56	28,669,730.50
8200 Administrative Technology Services	6,778,705.00	296,836.12		7,075,541.12
9100 Community Services	244,080.00	52,532.32		296,612.32
9900 Proprietary and Fiduciary Expenses	-			-
9200 Debt Services	427,881.04			427,881.04
9700 Transfer of funds	-			-
2700 Ending Fund Balance	51,619,463.45		6,862,518.13	44,756,945.32
TOTAL REVISIONS	803,340,694.46	12,964,231.27	6,950,626.69	809,354,299.04

ADOPTED BY BOARD: December 8, 2015

CERTIFIED CORRECT \_\_\_\_\_

SCHOOL BOARD OF POLK COUNTY  
**RESOLUTION TO AMEND DISTRICT SCHOOL BUDGET 2015-2016**

RESOLUTION NO 2  
 FUND: DEBT SERVICE

\*\*\*\*\* ESTIMATED REVENUE \*\*\*\*\*

TOTAL REVENUE TRANSFER AND BALANCES	ORIGINAL BUDGET	INCREASE	DECREASE	REVISED BUDGET
	62,893,412.79	4,385.00	-	62,897,797.79
2800 Beginning Fund Balance	13,271,773.94			13,271,773.94
3199 Federal Direct	1,141,797.40			1,141,797.40
3322 CO&DS Withheld SBE/COBI Bonds	2,271,270.00			2,271,270.00
3431 Interest on Investments	-			-
349* Other Misc Local Sources	-			-
3630 Tfers From Capital Proj Funds	46,208,571.45	4,385.00		46,212,956.45
3715 Proceeds of Refunding Bonds	-			-
3721 Section 237.161 Loans	-			-
3*** All Other revenue items	-			-

\*\*\*\*\* APPROPRIATIONS \*\*\*\*\*

FUNCTION	ORIGINAL BUDGET	INCREASE	DECREASE	REVISED BUDGET
5000 Instruction	-			-
6100 Pupil Personnel Services	-			-
6200 Instructional Media Services	-			-
6300 Instr Curriculum Dev Serv	-			-
6400 Instr Staff Training Services	-			-
7100 Board	-			-
7200 General Administration	-			-
7300 School Administration	-			-
7400 Facilities Acq & Construction	-			-
7500 Fiscal Services	-			-
7600 Food Services	-			-
7700 Central Services	-			-
7800 Pupil Transportation Services	-			-
7900 Operation of Plant	-			-
8100 Maintenance of Plant	-			-
9100 Community Services	-			-
9200 Debt Services	47,499,573.47	4,385.00		47,503,958.47
9700 Transfer of funds	-			-
2700 Ending Fund Balance	15,393,839.32			15,393,839.32
<b>TOTAL REVISIONS</b>	<b>62,893,412.79</b>	<b>4,385.00</b>	<b>-</b>	<b>62,897,797.79</b>

ADOPTED BY BOARD: December 8, 2015

CERTIFIED CORRECT \_\_\_\_\_

SCHOOL BOARD OF POLK COUNTY  
**RESOLUTION TO AMEND DISTRICT SCHOOL BUDGET 2015-2016**

RESOLUTION NO 3  
 FUND: CAPITAL PROJECTS

\*\*\*\*\*ESTIMATED REVENUE\*\*\*\*\*

TOTAL REVENUE TRANSFER AND BALANCES	ORIGINAL BUDGET	INCREASE	DECREASE	REVISED BUDGET
	169,695,625.38	-	-	169,695,625.38
2800 Beginning Fund Balance	83,679,425.38			83,679,425.38
3321 CO&DS Distributed	471,000.00			471,000.00
3325 Interest on Undistributed CO&DS	29,000.00			29,000.00
3391 Public Educ Cap Outlay (PECO)	2,161,510.00			2,161,510.00
3396 Class Size Reduction/Capital Funds	-			-
3397 Charter School Capital Outlay	1,569,212.00			1,569,212.00
339* Other Misc State revenue	-			-
3413 District Local Capital Impr Tax	42,785,478.00			42,785,478.00
3418 Local Sales Tax	34,000,000.00			34,000,000.00
3431 Interest on Investments	-			-
3440 Gifts, Grants, and Bequests	-			-
3496 Impact Fees	5,000,000.00			5,000,000.00
349* Other Misc Local Sources	-			-
3620 Transfers In from Debt Service Funds	-			-
3710 Sale of Bonds	-			-
3721 Section 237.161 Loans	-			-
3730 Sale of Fixed Assets	-			-
3750 Proc of Cert's of Part	-			-
3*** All Other revenue items	-			-

\*\*\*\*\*APPROPRIATIONS\*\*\*\*\*

FUNCTION	ORIGINAL BUDGET	INCREASE	DECREASE	REVISED BUDGET
5000 Instruction	-			-
6100 Pupil Personnel Services	-			-
6200 Instructional Media Services	-			-
6300 Instr Curriculum Dev Serv	-			-
6400 Instr Staff Training Services	-			-
6500 Instructional Technology Services	-			-
7100 Board	-			-
7200 General Administration	-			-
7300 School Administration	-			-
7400 Facilities Acq & Construction	41,188,849.11	6,967,474.77		48,156,323.88
7500 Fiscal Services	-	27,935.99		27,935.99
7600 Food Services	-			-
7700 Central Services	-			-
7800 Pupil Transportation Services	-			-
7900 Operation of Plant	-			-
8100 Maintenance of Plant	-			-
8200 Administrative Technology Services	-			-
9100 Community Services	-			-
9200 Debt Services	-			-
9700 Transfer of funds	84,494,117.12	5,924,409.72		90,418,526.84
2700 Ending Fund Balance	44,012,659.15		12,919,820.48	31,092,838.67
<b>TOTAL REVISIONS</b>	<b>169,695,625.38</b>	<b>12,919,820.48</b>	<b>12,919,820.48</b>	<b>169,695,625.38</b>

ADOPTED BY BOARD: December 8, 2015

CERTIFIED CORRECT \_\_\_\_\_

SCHOOL BOARD OF POLK COUNTY  
**RESOLUTION TO AMEND DISTRICT SCHOOL BUDGET 2015-2016**

RESOLUTION NO 4  
 FUND: SPECIAL REVENUE - OTHER

\*\*\*\*\* ESTIMATED REVENUE \*\*\*\*\*

TOTAL REVENUE TRANSFER AND BALANCES	ORIGINAL BUDGET	INCREASE	DECREASE	REVISED BUDGET
	92,004,173.16	4,589,728.95	106,233.05	96,487,669.06
2800 Beginning Fund Balance	18,924.67			18,924.67
3199 Misc Federal Direct	8,496,827.23	1,997,092.31		10,493,919.54
3201 Vocational Education Acts	1,441,542.88		29,309.51	1,412,233.37
3220 Workforce Investment Act	475,665.00	165,648.59		641,313.59
3226 Eisenhower Math and Science	8,237,860.59	1,781,838.00		10,019,698.59
3227 Drug Free Schools	-			-
3230 Indiv with Disabilities Educ	21,069,504.08	286,858.59		21,356,362.67
3240 Elem & Sec Educ Act T1	48,518,133.16	173,505.12		48,691,638.28
3251 Adult General Education	1,286,658.54		76,923.54	1,209,735.00
3270 Elem & Sec Ed Act Title IV	-			-
3299 Other Federal through State	2,390,609.40	131,555.34		2,522,164.74
3399 Other Misc State	43,629.81	53,231.00		96,860.81
3495 Other Misc Local State	24,817.80			24,817.80
3610 Transfers In from General Fund	-			-

\*\*\*\*\* APPROPRIATIONS \*\*\*\*\*

FUNCTION	ORIGINAL BUDGET	INCREASE	DECREASE	REVISED BUDGET
5000 Instruction	49,307,482.50		490,017.82	48,817,464.68
6100 Pupil Personnel Services	6,393,907.02	196,569.14		6,590,476.16
6200 Instructional Media Services	1,105,188.34	42,518.45		1,147,706.79
6300 Instr Curriculum Dev Serv	8,837,381.40	699,490.34		9,536,871.74
6400 Instr Staff Training Services	20,402,903.97	1,821,134.74		22,224,038.71
6500 Instr Related Technology	-	590.84		590.84
7100 Board	-			-
7200 General Administration	2,931,595.46	91,324.77		3,022,920.23
7300 School Administration	412.58	325.98		738.56
7400 Facilities Acq & Construction	24,000.00			24,000.00
7500 Fiscal Services	66,612.18	2,894.10		69,506.28
7600 Food Services	26,899.85			26,899.85
7700 Central Services	1,149,214.70	104,476.40		1,253,691.10
7800 Pupil Transportation Services	1,180,638.19		38,713.55	1,141,924.64
7900 Operation of Plant	67,017.13	7,171.51		74,188.64
8100 Maintenance of Plant	96,370.94		7,500.00	88,870.94
8200 Administrative Technology	-			-
9100 Community Services	395,624.23	2,053,231.00		2,448,855.23
9200 Debt Services	-			-
9700 Transfer of funds	-			-
2700 Ending Fund Balance	18,924.67			18,924.67

TOTAL REVISIONS	92,004,173.16	5,019,727.27	536,231.37	96,487,669.06
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ADOPTED BY BOARD: December 8, 2015  
 CERTIFIED CORRECT

SCHOOL BOARD OF POLK COUNTY  
**RESOLUTION TO AMEND DISTRICT SCHOOL BUDGET 2015-2016**

RESOLUTION NO 5  
 FUND: SPECIAL REVENUE - ARRA

\*\*\*\*\* ESTIMATED REVENUE \*\*\*\*\*

TOTAL REVENUE TRANSFER AND BALANCES	ORIGINAL BUDGET	INCREASE	DECREASE	REVISED BUDGET
	3,657,528.82	-	-	3,657,528.82

2800 Beginning Fund Balance	-			
3199 Misc Federal Direct	-			
3210 State Fiscal Stabilization K-12	-			
3211 State Fiscal Stabilization Workforce	-			
3214 State Fisc Stab - Race to the Top	3,657,528.82			3,657,528.82
3230 Indiv with Disabilities Educ	-			
3240 Elem & Sec Educ Act T1	-			
3399 Other Misc State	-			
3431 Interest	-			

\*\*\*\*\* APPROPRIATIONS \*\*\*\*\*

FUNCTION	ORIGINAL BUDGET	INCREASE	DECREASE	REVISED BUDGET
5000 Instruction	45,416.29		138.29	45,278.00
6100 Pupil Personnel Services	-			
6200 Instructional Media Services	-			
6300 Instr Curriculum Dev Serv	2,966,548.28			2,966,548.28
6400 Instr Staff Training Services	484,378.15		12,000.00	472,378.15
6500 Instr Related Technology	-			
7100 Board	-			
7200 General Administration	118,899.29	138.29		119,037.58
7300 School Administration	-			
7400 Facilities Acq & Construction	-			
7500 Fiscal Services	4,296.56			4,296.56
7600 Food Services	-			
7700 Central Services	37,990.25	12,000.00		49,990.25
7800 Pupil Transportation Services	-			
7900 Operation of Plant	-			
8100 Maintenance of Plant	-			
8200 Administrative Technology	-			
9100 Community Services	-			
9200 Debt Services	-			
9700 Transfer of funds	-			
2700 Ending Fund Balance	-			

TOTAL REVISIONS	3,657,528.82	12,138.29	12,138.29	3,657,528.82
				-

ADOPTED BY BOARD: December 8, 2015

CERTIFIED CORRECT

SCHOOL BOARD OF POLK COUNTY  
**RESOLUTION TO AMEND DISTRICT SCHOOL BUDGET 2015-2016**

RESOLUTION NO 6  
 FUND: SPECIAL REVENUE - MISC

\*\*\*\*\* ESTIMATED REVENUE \*\*\*\*\*

TOTAL REVENUE TRANSFER AND BALANCES	ORIGINAL BUDGET	INCREASE	DECREASE	REVISED BUDGET
	39,955.13	227,164.84	-	267,119.97
2800 Beginning Fund Balance	-			
3199 Misc Federal Direct	-	6,053.86		6,053.86
3201 Vocational Education Acts				
3220 Workforce Investment Act	-			
3226 Eisenhower Math and Science				
3227 Drug Free Schools	-			
3230 Indiv with Disabilities Educ	10,252.00	21,110.98		31,362.98
3240 Elem & Sec Educ Act T1	-			
3251 Adult General Education	-			
3270 Elem & Sec Ed Act Title IV	-			
3299 Other Federal through State	-			
3399 Other Misc State	29,703.13	200,000.00		229,703.13
3495 Other Misc Local State	-			
3610 Transfers In from General Fund	-			

\*\*\*\*\* APPROPRIATIONS \*\*\*\*\*

FUNCTION	ORIGINAL BUDGET	INCREASE	DECREASE	REVISED BUDGET
5000 Instruction	-			
6100 Pupil Personnel Services	-	141.25		141.25
6200 Instructional Media Services	-			
6300 Instr Curriculum Dev Serv	32,128.13	210,924.97		243,053.10
6400 Instr Staff Training Services	7,827.00	13,097.92		20,924.92
6500 Instr Related Technology	-	0.70		0.70
7100 Board	-			
7200 General Administration	-			
7300 School Administration	-			
7400 Facilities Acq & Construction	-			
7500 Fiscal Services	-			
7600 Food Services	-			
7700 Central Services	-	3,000.00		3,000.00
7800 Pupil Transportation Services	-			
7900 Operation of Plant	-			
8100 Maintenance of Plant	-			
8200 Administrative Technology	-			
9100 Community Services	-			
9200 Debt Services	-			
9700 Transfer of funds	-			
2700 Ending Fund Balance	-			

TOTAL REVISIONS	39,955.13	227,164.84	-	267,119.97
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ADOPTED BY BOARD: December 8, 2015

CERTIFIED CORRECT



SCHOOL BOARD OF POLK COUNTY  
**RESOLUTION TO AMEND DISTRICT SCHOOL BUDGET 2015-2016**

RESOLUTION NO 7  
 FUND: INTERNAL SERVICE

\*\*\*\*\*ESTIMATED REVENUE\*\*\*\*\*

TOTAL REVENUE TRANSFER AND BALANCES	PRESENT BUDGET	INCREASE	DECREASE	REVISED BUDGET
	122,892,044.22	-	-	122,892,044.22

2880 Beginning Retained Earnings	39,801,119.22			39,801,119.22
3484 Premium Revenue	81,302,000.00			81,302,000.00
3431 Interest on Investments	282,505.00			282,505.00
349* Other Misc Local Sources	1,506,420.00			1,506,420.00
3*** All Other revenue items	-			-

\*\*\*\*\*APPROPRIATIONS\*\*\*\*\*

FUNCTION	PRESENT BUDGET	INCREASE	DECREASE	REVISED BUDGET
5000 Instruction	-			-
6100 Pupil Personnel Services	-			-
6200 Instructional Media Services	-			-
6300 Instr Curriculum Dev Serv	-			-
6400 Instr Staff Training Services	-			-
7100 Board	-			-
7200 General Administration	-			-
7300 School Administration	-			-
7400 Facilities Acq & Construction	1,347,502.59		6,492.11	1,341,010.48
7500 Fiscal Services	-			-
7600 Food Services	-			-
7700 Central Services	86,419,100.00	339.16		86,419,439.16
7800 Pupil Transportation Services	-			-
7900 Operation of Plant	17,500.00		339.16	17,160.84
8100 Maintenance of Plant	2,000.00			2,000.00
9100 Community Services	-			-
9200 Debt Services	-			-
9700 Transfer of funds	1,058,255.00			1,058,255.00
2780 Ending Retained Earnings	34,047,686.63	6,492.11		34,054,178.74
<b>TOTAL REVISIONS</b>	<b>122,892,044.22</b>	<b>6,831.27</b>	<b>6,831.27</b>	<b>122,892,044.22</b>

ADOPTED BY BOARD: December 8, 2015

CERTIFIED CORRECT