



**JEFFERSON DAVIS PARISH SCHOOL BOARD AGENDA
 203 E. PLAQUEMINE STREET
 JENNINGS, LOUISIANA
 (337) 824-1834
 AGENDA MEETING
 THURSDAY, MAY 12, 2022 at 6:00 p.m.
 LIVE REMOTE ACCESS (COVID19 PANDEMIC)**

<p>FILE: BCB - SCHOOL BOARD MEETING RULES OF PROCEDURE An individual speaker who appears at a School Board meeting to speak on an agenda item must register prior to the meeting, and will be allotted three (3) minutes to speak on the agenda item prior to School Board discussion on the agenda item.</p>

I. CALL TO ORDER

II. INVOCATION - Lane Duplantis, LAES 5th Grade Student and Parish Student Of The Year.

PLEDGE OF ALLEGIANCE - Sydni Duplantis- LAHS - 7th Grade Student. Both are children of John Paul Duplantis and LAHS Asst. Principal, Heidi Duplantis

III. ROLL CALL FOR DETERMINATION OF A QUORUM.

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IV. APPROVAL OF THE SCHOOL BOARD MINUTES OF THE REGULAR MEETING ON APRIL 7, 2022.

V. VOTE TO CHANGE THE ORDER OF TOPICS TO BE ADDRESSED AND TO ADD NEW ITEMS NOT ON THE ORIGINAL AGENDA.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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VI. RECOGNITION/PRESENTATIONS:

- Presentation by Sheriff Ivy Woods of a \$14,000.00 donation to the JDPSB Special Education Services from funds from the Sheriff Ivy Woods Golf Tournament.

VII. BOARD COMMITTEE REPORTS:

A. FINANCE COMMITTEE - REQUEST FROM THE FINANCE COMMITTEE CHAIRMAN, PAUL TRAHAN, THAT THE SCHOOL BOARD:

- Grant permission to WHS to accept the following donations:
 - Pelican Roofing - \$100.00 - to be used to purchase items for our end of the year awards program.
 - Anonymous donor - \$518.00 - to purchase awards for Awards Day.

3. The following donors who donated for Teacher Appreciation week:

- A. The Bank \$50.00
- B. Abell and Son - \$50.00
- C. The Lo-Lift Pump Co. - \$200.00
- D. Point to Point Directional Drilling - \$100.00
- E. Doucet Tire - \$50.00
- F. JD Bank - \$100.00
- G. The Clinic of Welsh - \$150.00
- H. Paul Trahan, School Board Member - \$50.00
- I. Sam Fontenot - \$100.00
- J. C. Morvant Construction - \$25.00
- K. Welsh Accounting & Tax Service- \$30.00
- L. Aaron & Bridget Luntsford - \$50.00

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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2. Grant permission to JWES to accept the following donations to be used for Teacher Appreciation Week:

- 1. Various anonymous donations - \$488.36.
- 2. Kaily Sparks with Kisatchie Creek Investments - \$1,000.00.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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3. Grant permission to the JDPSB Special Education Services to accept the following donations from the Sheriff Ivy Woods Golf Tournament:

- 1. Sheriff Ivy Woods Golf Tournament - \$12,000.00
- 2. R360 Environmental Services - \$2,000.00

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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4. Grant permission to LAHS to accept the following donations:

- 1. Mr. & Mrs. Lawrence J. Shaw, III - \$500.00 - to be used for the LAHS Special Education Program to purchase supplies for Special Olympics.
- 2. Greater Houston Community Foundation (Monty W. Chapman Fund DA-1809) - \$2,500.00 - to be used for Jr. High Cheer program to purchase uniforms and equipment.
- 3. Lake Arthur Varsity Club - \$1,300.00 - Football program.
- 4. Lake Arthur Varsity Club - \$615.00 - Girls Basketball program.
- 5. Lake Arthur Varsity Club - \$130.00 - Baseball program.
- 6. Lake Arthur Varsity Club - \$1,245.00 - Softball program.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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5. Grant permission to WAR to accept the following donations:
 1. JD Bank Welsh - \$1,000.00 - to be used towards offsetting the cost of awards for Awards Day and student incentives.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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6. Authorize a total contract for Professional Fees of \$78,075 to be paid to Champeaux, Evans and Hotard for architectural services for the JES Furniture Package - Part A as invoiced. Current invoice # 1807A-01 in the amount of \$70,267.50 and remaining cost to be invoiced at a later date. To be paid from WARD II construction.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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7. Grant permission to JHS to accept the following donations:
 1. Jennings Boys Little Dribblers - \$1,100.00 - Boys Basketball team.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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8. Grant permission to HHS to accept the following donations:
 1. Charles & Courtney Plauche - \$150.00 - FFA program for travel and other miscellaneous expenses.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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9. Grant permission to FES to accept the following donations:
 1. Mrs. Patricia Augustine in honor of Bennet Augustine - \$200.00 - Athletic Banquet expenses.
 2. Dr. Joe Stark - \$1,000.00 - to be used for SWPBIS and student incentives.

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10. Grant permission to WHS to accept the quote from Sports Turf Specialist in the amount of \$72,250.30 to renovate the football field (removing existing grass inside track, grade the existing surface for positive surface drainage, custom sprigging of Bermuda at 750 Ga Bu per acre, establish the sprigs until 90% grow in, install 8" ADS perforated piping in a French drain system along the sidelines and install a new irrigation system). Other quotes received from Gameday Turf Specialist, LLC (\$76,820.00) and NCAL, Inc. Complete Turf Care (\$78,820.00). To be paid from CSD#1 Contingency Funds.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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11. Grant permission to Rory Myers, Textbook Supervisor, to purchase textbooks, workbooks, and materials at a cost of \$300,000 for the

2022-2023 school year. To be paid from the General Fund 2022-2023 budget.

This price includes renewal of our contract to purchase the Tier I Math curriculum for high school (Springboard) and for grades K-8 (Eureka). The materials purchased are consumable and cost approximately \$142,000. In addition, renewal of the Tier I curriculum for ELA K-2 (Amplify CKLA) will include consumable workbooks at a cost of approximately \$50,000. Texts and materials to sustain the ELA 3-12 program will cost approximately \$40,000.

The remainder of the budget will include the renewal of a web-based keyboarding program for grades 3-12 (Edotyping), Dual Enrollment textbooks and digital online access for students, as well as costs for any Science grades 9-12, Career and Technical Education, and replacement texts for any other content areas. Additional funds will be used for any new instructional texts or added course texts for all other curriculum areas.

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12. Grant permission to EHS to accept the following donations:
 1. Anonymous donation - \$540.00 - Jr. High Beta trip.

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13. The Child Nutrition Program would like permission to accept the following small equipment items for the 2022-2023 School Year:

Milk and Milk Products: Borden's \$324,584.18; **Bread and Bread Products:** Flowers \$31,600; **Dry Items:** Pon's – Yeast \$60.95, Water, Bottled Large Bottles \$5.88; Water Small Bottles \$7.78; Vanilla Extract \$2.49; Light Brown Sugar \$35.98; Sugar Cane \$31.96; Spice Red Pepper \$4.45, Spice Ground Nutmeg \$10.50; Spice Jambalaya Base with Roux \$31.73; Spice Gumbo Base with Roux \$44.76; Spice Cumin \$5.28; Spice Cinnamon \$6.82; Spice Chili Powder \$5.33; Soymilk \$19.98; Soup Cream of Mushroom \$54.58; Salsa \$43.23; Spicy Sweet Chili Tortilla Chips \$25.96; Chips-Doritos Cool Ranch \$25.49; Canned Red Beans \$33.29; Popped Rice Treats \$33.23; Pop Tarts – Strawberry and Frosted Fudge \$35.86; Pineapple \$44.16; Oil \$83.96; Mustard Prepared \$15.65; Lemon Juice \$32.82; Ketchup Packets \$26.79; Juice \$8.78; Instant Potatoes \$48.84; Hot Sauce Packets \$6.24; Fruit and Veggie Drinks \$10.53; White Whole Wheat Flour \$13.24; Buttermist Spray \$24.69; Butter Substitute \$36.26; Brown Gravy \$32.33; Green Beans \$27.97; BBQ Sauce Ind \$13.42, BBQ Sauce Gallon \$12.59; Baking Soda \$17.53; Tuna \$70; Lamm - Vinegar \$12.90; Spice, Salt \$18; Doritos Nacho Cheese \$24.80; Sweet Potatoes \$36.70; Peas \$29; Pears Diced and Halves \$45; Peaches Sliced \$45; Peaches Diced \$47; Mandarin Oranges \$42; Mayo Packets \$12.80; Jelly \$10.70; Carrots \$28.50; Baking Powder \$36.80; Lacassagne - Tortillas \$29.29; Vegetarian Beans \$30.25; Cereal \$21.15; Ranch Packets \$9.15; Munchies \$36.19; Mayo Gallon \$39.10; Mustard Packets \$8.55; Onion Granulated \$8.45; Flamin Hot Cheetos \$36.19; Slush Drinks \$27.11; Spice, Granulated Garlic \$8.40; Spice Black Pepper \$7.50; Corn \$33; **Chilled and Frozen Meat:** Pon's - Sausage \$27.97; Pulled Pork \$39.17; StrawberryBoli \$59.87; SweetBoli \$57.24; Cheese Shredded \$58.60; Sliced Cheese \$69.24; Sloppy Joe \$91.22; Ham and Cheese Croissant \$96.93; Turkey Franks \$20.47; Salisbury Steak \$139.97; Pizza Pepperoni \$83.76; Cheese Pizza \$82.12; Meatballs \$128.93; Mac and Cheese \$68.70; Ham Sliced \$44.66; Fish \$49.08; Chicken Nuggets \$43.25; Ground Beef \$112.44; Beef Patties \$104.83; Lacassagne - Chili without Beans \$79.10; Chicken Chunks \$88.75; Frozen Yogurt \$18.65; SoyButter and Jelly Sandwich \$57.10; Waffle and Chicken Sandwich \$107.90; Pancake and Sausage Sandwich \$132.75; Lamm - Bacon Scramble \$57.48; Breakfast Pizza \$48.72; Broccoli \$29; Chicken Patty \$106; Diced Chicken \$41.40; **Chilled and Frozen:** Lacassagne - Corn on Cob \$33.75; Boiled and

Peeled Eggs \$42.10; Lamm - Texas Toast \$26.40; Ponn - Baked Potato Soup \$77.48; Biscuits \$28.34; Corn Bread \$21.83; Creole Seasoning \$38.06; Mini Pancakes (all) \$28.28; Sour Cream \$19.27; Breakfast Squares \$20.04; Crispy Cubes \$43.92; Muffins Chocolate Chip \$24.08; Muffin Blueberry \$26.94; Belgian Waffles (all) \$35.88; **Paper and Cleaning:** Interboro Packaging Corp - Sandwich Bag \$16.24; Bun Pan Bag \$17.72; HD Supply - Hinged 8oz \$68.79, Garbage Liners \$36.96; Proline Floor Cleaner \$54.15; Quat Sanitizer \$48.18; Spic and Span All Purpose Cleaner \$90.46; Dawn Detergent \$66.72; Comet \$49.74; 8oz Deep Dish \$36.40; Dish Towels \$6.25/doz; Mop Handle \$3.59; Paper Towels Roll \$20.58; Paper Towel Dispenser \$24; Aluminium Foil Heavy \$39.28; Pon - Bun Pan Liner \$39.96; 5 Compartment Plates Disposable \$29.06; Styrofoam Tray w/ Cover \$25.16; Spic and Span Floor Cleaner \$76; Power Dissolver \$59.50; Economical - Brown Paper Bag \$25.48; 12 oz Disposable Bowls \$31.69; 12 oz Styrofoam Cups \$52.19; Cutlery Kits \$26.30; 4oz Shallow Disposable Dish \$39.79; 4oz Deep Disposable Dish \$41.75; Foil Sheets \$16.95; Plaid Food Trays \$30.44; 8oz Freezee Cups \$41.88; French Fry Bags \$104.55; Gloves Food Prep Large, Medium, Nitrile \$27.70; Gloves Serving XL \$8.65; Gloves Serving L, M, S \$6.19; 1oz Lids \$28.55; 12 oz Lids \$50.97; 4oz Lids and Vented \$29.62; Mop Head \$3.80; 1oz Portion Cups \$70.64; REsealable Freezer Bags \$30.15; Scouring Pad Hotel Size \$24.60; L Nylon Mesh Scouring Pads \$2.05; SS Large Sponge \$3.98; Aluminum Trays with Lids 3 comp \$80.20; Plastic Wrap \$21.49; Bleach \$19.75; SS Polish \$33.55; Oven Cleaner \$33.58; Hand Soap \$65.39; Pods \$80.70; Broom \$3.21; Bun Pan Rack Cover \$3.21.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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14. Grant permission to JHS to purchase 15 Newline Panels and 22 carts on state contract from Troxell Communications at a cost of \$44,395.00. To be paid from Ward II Contingency.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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15. Grant permission to JHS to purchase 30 Chromebooks from CDW•G LLC at a cost of \$9,196.50. Other quotes received from Howard Technology Solutions (\$9,210.00) and CSS (\$10,114.50). These will replace outdated computers in Jr. High Lab. To be paid from Ward II Contingency.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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16. Grant permission to LAES to accept the following donations:
 1. Chase Ortego with Hilcorp Energy - \$5,000.00 - to be split between SWPBIS funds and the school's General Fund.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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17. Accept the best bid for the Hathaway High School Restroom Renovation from a sealed bid received and opened on Tuesday, April 26, 2022 at 2:00 p.m. The only bid received was from E.L. Habetz Builders Inc. out of Crowley, Louisiana, in the amount of \$232,000. To be paid from District 3 Contingency.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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18. Approve the following Administrative Supplements schedule effective 2022-2023 school year:

Jefferson Davis Parish School Board
Administrative Supplements

High School

	Football	Basketball	Baseball	Softball	Volleyball	Track	Golf	Tennis	Swim	Cross Country
Principal	\$500	\$500	\$800	\$800	\$500	\$400	\$100	\$100	\$100	\$100
Asst. Principal	\$250	\$250	\$400	\$400	\$250	\$200	\$50	\$50	\$50	\$50

• Administrator's will be eligible to receive mileage for traveling to cover athletic events (rate approved by parish policy).

Junior High

	Football	Basketball	Track
Principal	\$200	\$200	\$200
Asst. Principal	\$100	\$100	\$100

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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19. Grant permission to pay Champeaux, Evans & Hotard a total of \$22,841 for Architectural Services for the Hathaway High School Restroom Renovation as invoiced. Current invoice # 2203-01 in the amount of \$18,519.85 (\$18,272.80 plus reimb exp of \$247.05) and remaining cost to be invoiced at a later date. To be paid from Dist #3 Contingency.

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20. Grant permission to pay for Professional Fees (Architect, Drafting, Engineer's) of \$27,865 to be paid to Champeaux, Evans and Hotard for architectural services for the New Elton Elementary School (Re-Bid). To be paid from Dist # 22 construction.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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21. Grant permission to Mrs. Laurie Duhon, Technology Supervisor, to purchase the following program for Student Gmail and Google Drive filtering - Bark for Schools +1 Year Google Workspace (7-1-2022 to 6-30-2023) for emergency calls 24/7 - 365 days, customized notifications, image removal, increased polling, and analyzation of embedded images for student Gmail and Google Drive accounts - 1 year cost @1.50 per student x 5468 students = 8,202.00.

Other quotes received from Gaggle (current provider) - 1 year cost @4.00 per student x 5468 students = \$21,872.00 and Managed Methods (no 24/7/365 human monitoring) - 1 year cost @ 2.00 per student x 5468 students = \$10,936.00.

To be paid from 2022-2023 Technology Budget.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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22. Approve the request of Mrs. Laurie Duhon, Technology Supervisor, for Cyberschool Web-Hosting (July 1, 2022 - June 30, 2025) to be paid from Technology Budget 2022-23 at the following cost:
Services:

Website Development (700.00 x 14 sites) - \$9,800.00

- Domain Registration - Included
- Site Backup - Included
- Content Management - Included
- Search Engine Submission - Included
- Training Fee - For Site Admins (Discounted) - \$500.00
- Basic Content Migration - (200.00 x 14 sites) - \$2,800.00
- Custom Branded Mobile App - \$1000.00
- Development of Board Policies Module - \$1,450.00
 - Initial Migration of District Policies, Agendas, and Minutes - Included
- **Total - \$15,550.00 (Year 1); \$11,400.00 (Year 2); \$11,400.00 (Year 3)**

Other quotes received from Gabbart (current provider) - \$14,256.30 (Year 1) - \$11,756.30 (Years 2 & 3) ; Finalsite - \$26,300.00 (Year 1)- \$13,600.00 (Years 2 & 3); School Messenger - \$36,335.00 (Year 1)- \$22,585.00 (Years 2 & 3); School Blocks - \$7,672.00 (Year 1) - \$9,590.00 (Year 2) - \$10,069.00 (Year 3) - This would be completely managed by us and would require our own storage in addition to separate Google accounts.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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23. Approve the 2022-23 Technology Budget of \$490,322.87. Significant budget changes for 2022-23 from 2021-22 are as follows:

- JCampus Increase of \$1,028.40
- Replacement of all district switches this summer through discounted E-Rate services
- Increase in volume licensing for both Microsoft and Windows licensing of \$2,356.25
- Decrease in web filtering with Linewize - Family Zone at a total savings of \$8,622.99
- Increase in pricing for Destiny - Follett Library Manager software in the amount of \$1,095.90
- Decrease in iPad Management licenses at a total savings of \$1,192.57
- Decrease in Classkick teacher licenses at a total savings of \$1,375.00
- Increase in web-hosting pricing due to new setup fee and app development in the amount of \$7,691.00
- Decrease in student Gmail and Google Drive filtering at a total savings of \$13,678.00

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- B. Insurance Committee - Malon Dobson, Chairman
- C. Building & Grounds Committee- David Doise, Chairman
- D. **POLICY COMMITTEE - REQUEST FROM THE POLICY COMMITTEE CHAIRMAN, JODY SINGLETARY, THAT THE SCHOOL BOARD:**

1. The following policy changes are recommended by Jefferson Davis Parish School Board.

PUBLIC SCHOOL CHOICE: File JBCE

Effective: upon approval

Act 420 revised La. RS 17:4035.1, which governs *Louisiana Public School Choice*, imposing additional notice and deadline requirements. The Act requires School Boards to define “capacity” for each school, and set a transfer request period which begins no later than March 1st and end no earlier than March 28th, annually. Parents of any student enrolled in a school which received a D or F school performance letter grade for the most recent school year must be informed of the provisions of *Louisiana Public School Choice*; the schools which received A, B, or C school performance grades, if any; the process for submitting transfer requests; and the page on the Louisiana Department of Education’s website that contains school performance data. The policies must be posted on the School Board’s website no later than January 1, 2022, and reported to the state Department of Education no later than January 30, 2022. The *Public School Choice* policy has been revised to include these new requirements. The Act became effective August 1, 2021.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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- E. **TRANSPORTATION COMMITTEE - REQUEST FROM THE TRANSPORTATION COMMITTEE CHAIRMAN, GREG BORDELON, THAT THE SCHOOL BOARD:**

1. Grant permission to JHS to purchase a 71 passenger Activity Bus from Ross Bus Sales at \$111,736.30. To be paid from Ward II Contingency.

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2. On February 17, 2022, the board approved to “Declare it an emergency to repair A-18 LAHS activity bus, 2009 Blue Bird, due to Catalytic Converter theft. Repairs not to exceed \$12,500 to be paid from the General Fund.” The actual bill came in at \$12,576.33. Motion to approve the actual total bill of \$12,576.33.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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- F. 16th Section-Charles Bruchhaus, Chairman

G. WARD II COMMITTEE - REQUEST FROM THE WARD II COMMITTEE CHAIRMAN, PHILLIP ARCENEUX, THAT THE SCHOOL BOARD:

1. Authorize Superintendent Credeur to advertise for bids for demolition and asbestos abatement for the soon to be old Jennings Elementary School.

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- H. Legislative Liaison - Donald Dees, Chairman
- I. Long Range Planning - Donald Dees, Chairman
- J. Food Service Committee - Terry Leger, Chairman

VIII. SALES TAX REPORT - by Amber Hymel, Tax Collector.

IX. NEW BUSINESS:

1. Grant permission for Mrs. Amber Hymel, Tax Collector, to travel to Norfolk, VA from 07/10/22 to 07/13/22 to attend the 2022 South Eastern Association of Tax Administrators (SEATA) Conference. All expenses to be paid from the General Fund.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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2. Approve the following out-of-state travel:
 1. LAHS Girls Basketball team to travel to Ouachita Baptist University from 06/04/22 to 06/07/22 to attend a team basketball camp. At no expense to the Board.
 2. JHS Varsity Cheer Team to travel to Panama, FL from 07/25/22 TO 07/28/22 to attend Varsity Cheer Camp. At no expense to the Board.

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3. Approve Neal Lege' as a non-faculty football coach at EHS for 2021-2022 (Spring Football) and the 2022-2023 school year, upon completion of LHSAA coaching course certification and Board policy requirements.

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4. Grant permission for three Child Nutrition employees to attend the School Nutrition Association of Louisiana Annual Conference in Baton Rouge from June 13-15, 2022. Registration fees to be paid by General Fund as per motion passed on March 20, 1997 to pay annual registration fees.

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5. Name The Jennings Daily News as the Official Legal Journal for 2022-2023. (Single source provider for parish).

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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6. Adopt the following resolution providing the canvassing the returns from April 30, 2022 elections:

RESOLUTION

A resolution providing for canvassing the returns and declaring the results of the special elections held in (i) School District No. 1 of the Parish of Jefferson Davis, State of Louisiana, (ii) School District No. 2 of the Parish of Jefferson Davis, State of Louisiana, (iii) School District No. 5 of the Parish of Jefferson Davis, State of Louisiana, (iv) School District No. 8 of the Parish of Jefferson Davis, State of Louisiana, (v) School District No. 22 of the Parishes of Jefferson Davis and Allen, State of Louisiana and (vi) Welsh-Roanoke Consolidated School District No. One (1) of the Parish of Jefferson Davis, State of Louisiana to authorize the renewal/continuation of ad valorem taxes therein, and (vii) School District No. 5 of the Parish of Jefferson Davis, State of Louisiana to authorize the issuance of general obligation bonds, on Saturday, April 30, 2022.

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7. Consideration of adopting a resolution to accept Plan A of demographer, Mike Hefner as the reapportionment map for the Jefferson Davis Parish School Board, which includes precincts designated in accordance with Reapportionment Plan A.

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**** ADDENDUM TO NEW BUSINESS

1. Approve the following out-of-state travel:
 1. LAHS Varsity Cheer Team to travel to San Destin, FL from 06/13/22 to 06/17/22 to attend Varsity Cheer Camp. At no expense to the Board.
 2. JHS Boys Basketball Team to travel to Silsbee, TX on 06/02/22 for Summer Basketball. At no expense to the Board.

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2. Accept the following Educational Diagnostician - 11 month Job Description:

Job Description

Title of Position: Educational Diagnostician - 11 month

QUALIFICATIONS: Educational Diagnostician/Assessment Teacher Certification

Refer to certification requirements for assessment teachers according to Louisiana Bulletin 746, March 1990.

REPORTS TO: Supervisor of Special Education

JOB GOAL: To provide assessment services as a member of the Pupil Appraisal Services (PAS) and serve as PAS coordinator at assigned schools.

PERFORMANCE RESPONSIBILITIES:

- A. PLANNING, COORDINATING, IMPLEMENTING AND EVALUATING PROGRAMS
 - 1. Assess the educational achievement of children by selecting, administering, and interpreting tests and other assessment data.
 - 2. Collect relevant information from parents, teachers, the student and other pertinent sources.
 - 3. Serve as case coordinator for assigned schools.
 - 4. In collaboration with other members of the evaluation team, synthesize information collected from all pertinent sources, determine evaluative appropriateness and reach a collaborative evaluative diagnosis and educational prescription as specified by Bulletin 1508.
 - 5. Participate in initial Individualized Educational Program (IEP) conferences, and other IEP conferences as requested.
 - 6. Participate in weekly interdisciplinary staff meetings.
 - 7. Interpret evaluation results to parents and school personnel.

- B. SUPERVISION AND EVALUATION OF PERSONNEL
Not applicable

- C. SCHOOL AND COMMUNITY RELATIONS
 - 1. Consult with professional personnel, parents, and community agencies.
 - 2. Participate in School Building Level Committees on a regular basis in assigned schools.

- D. INSERVICE
Participate in inservice programs as requested.

- E. RESEARCH

Collect data on various aspects of school programs when requested by individuals, school systems, and the State Department of Education.

- F. INSTRUCTIONAL SUPPORT SERVICES

Assist schools in developing a wide variety of remedial and intervening accommodations and various support services to meet the changing needs of our student population.

G. PROFESSIONAL GROWTH

1. Participate in state, regional, and local inservices, presentations, meetings, consortium and staffing for professional growth enhancement.
2. Prepares a long term (3 years or less) Professional Growth Plan.

H. PUPIL CONTACT

1. Conduct classroom observation, student interviews, curriculum based assessments and intervention.
2. Provide intervention as requested.
3. Maintain positive rapport with students.

I. SELF EVALUATION

Annually prepares a self-evaluation report which will be submitted as part of the overall evaluation process.

J. OTHER

Complete other duties as assigned by Special Education Director.

TERMS OF EMPLOYMENT:

Eleven months. Salary in accordance with the length of service, degree of education, and pay scale for teachers established by the Jefferson Davis Parish School Board with applicable parish supplement.

EVALUATION:

Annually in accordance with Boards policy of Evaluation of Professional Personnel.

Approved by: _____ **Date:**

Reviewed and

Agreed to by: _____ **Date:**

X. INFORMATION

1. Condolences are extended to the family of:
 - A. Thelma Kopnicky, Welsh Schools Cafeteria Tech, who retired in 2012 with 9.5 years of service.
 - B. Earl Dugas, Welsh Schools Bus Driver, who retired in 1996 with 10 years of service.

*** ADDENDUM TO INFORMATION

1. On Monday, May 9, 2022, Jefferson Davis Parish School Board hosted the first Jefferson Davis Parish Special Olympics at Lake Arthur High School.
We commend Special Education Supervisor, Mr. Jeremy Fuselier,

and event coordinator, Mr. Grant Wild assisted by Mrs. Roz Broussard and all other JDPSB staff for making this event possible and successful. We are grateful for sponsors, Sheriff Ivy Woods and R360, the community businesses for their donations, the 80 student participants who enjoyed this fun filled morning, the spectators cheering them on and the students and community volunteers who gave of their time.

XI. PERSONNEL CHANGES

A. Personnel appointments as determined by the Superintendent:

1. Name **FRANCES LEBLANC**, Curriculum Supervisor, effective 06/09/22, re: Benjamin Oustalet promotion.
2. Name **ERICA ARABIE**, WES Principal, effective 06/30/22, re: Amy Treme promotion.
3. Name, _____, FES Principal, effective 07/01/22, re: Frances LeBlanc promotion.
4. Name, _____, JES Assistant Principal, effective ASAP, re: Martha Phelps retirement.
5. Name, **WALTER TRAHAN**, Certified EMR/EMT Instructor at Sowela Campus, effective 08/10/22, re: Brendan Boudreaux retirement.

B. Personnel changes:

APPOINTMENTS

1. Christopher Broxton, FES Custodian, 05/02/22, re: Gavin Schexnider resignation.

TRANSFERS

1. Tracy Kibodeaux, Instructional Coach to WAR Teacher, 05/27/22, re: Tara Hill retirement.
2. Rachele Jones, JWES Bus 301 to JWES SPED Bus 264, 04/11/22, re: Mistie Landry transfer.
3. Susan Prejean, LAES Bus 285 to WES Bus 295, 04/11/22, re: Kori Primeaux resignation.
4. Cherina Viator, WHS Cafeteria Tech to LAHS Cafeteria Tech, 08/01/22, re: Deborah Johnson resignation.
5. Dillion Riggs, JHS Cafeteria Tech to WHS Cafeteria Assistant Manager, 08/01/22, re: Sharon Dugas retirement.

LEAVES

1. V. Gillespie, Sowela Dual Enrollment RN Coordinator, 04/19/22 to 07/05/22.
2. D. Jardel, School Nurse, 04/14/20 to 05/26/22.
3. D. Waters, Bus Driver, 11/02/21 to 09/01/22.
4. C. Rubin, JWES Cafeteria Tech, 05/02/22 to 05/26/22.
5. M. Deville, WAR Teacher, 03/31/22.
6. B. Simon, LAHS Cafeteria Tech, 04/07/22 to 04/29/22.
7. A. Miller, EES Counselor, 05/06/22 to 06/07/22.
8. V. Bertrand, HHS Teacher, 04/07/22.
9. J. Dugas, JWES Custodian, 04/07/22 to 05/31/22.

10. K. Newman, WES Teacher, 04/07/22 to 04/08/22.
11. C. Carrier, JES Cafeteria Tech, 03/28/22 to 05/16/22.
12. B. Simon, LAHS Cafeteria Tech, 05/02/22 to 05/26/22.
13. M. Duhon, JES Teacher, 03/29/22 to 04/11/22.
14. H. Prejean, WEIC SPED Teacher, 04/25/22 to 05/26/22.
15. C. Klein, JHS Teacher, 05/10/22 to 05/16/22 and 05/20/22.

RESIGNATIONS

1. Angie Smith, JHS Cafeteria Tech, 05/02/22.
2. Adella Miller, JWES Cafeteria Tech, 02/21/22.
3. Roy Broussard, LHS Custodian, 05/12/22.
4. Kaitlyn Trahan, LAHS Teacher, 05/27/22.
5. Eric Guidry, JHS Teacher, 05/27/22.

RETIREMENTS

1. Tina Buller, EHS Teacher, 05/27/22, with 28 years of Service.
2. Paulette Adam, JES Special ED Teacher, 05/27/22, with 18 years of service.
3. Phillip Richard, LAE Custodian, 06/23/22, with 7 years of service.

XII. SUPERINTENDENT’S COMMENTS NOT REQUIRING BOARD ACTION

XIII. EXECUTIVE SESSION

A. Motion to enter into Executive session.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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B. Motion to resume in regular session.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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XIV. ADJOURN

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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<p>IN COMPLIANCE WITH STATE LAW, A COPY OF THIS AMENDED GENDA WAS POSTED IN A CONSPICUOUS PLACE AT THE MEETING PLACE OF SAID BOARD ON WEDNESDAY, MAY 11, 2022 BY 4:00 P.M.</p>
<p>IN ACCORDANCE WITH THE AMERICAN WITH DISABILITIES ACT, IF YOU NEED SPECIAL ASSISTANCE, PLEASE CONTACT DEBBIE AT 337-824-1834 DESCRIBING THE ASSISTANCE THAT IS NECESSARY.</p>