



**JEFFERSON DAVIS PARISH SCHOOL BOARD AGENDA
203 E. PLAQUEMINE STREET
JENNINGS, LOUISIANA
(337) 824-1834
AGENDA MEETING
THURSDAY, MAY 11, 2023 at 6:00 p.m.**

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.

I. CALL TO ORDER

II. INVOCATION and PLEDGE OF ALLEGIANCE.

III. ROLL CALL FOR DETERMINATION OF A QUORUM.

ARC	BORD	BRUC	DOB	DOISE	FREY	JONES	P. LEJEUNE	S. LEJEUNE	PATT	PETRY	TRAH	WALK
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IV. APPROVAL OF THE SCHOOL BOARD MINUTES OF THE REGULAR MEETING ON APRIL 20, 2023.

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

1. Creed Romano and Ronnie Petree from the Jefferson Davis Parish Tourist Commission to discuss a new ITEP application for Louisiana Spirits, Inc.

VII. BOARD COMMITTEE REPORTS:

A. FINANCE COMMITTEE - REQUEST FROM THE FINANCE COMMITTEE CHAIRMAN, PHILLIP ARCENEUX, THAT THE SCHOOL BOARD:

1. Grant permission to JHS to accept the following donations:
 1. The following to be used to help defer expenses of Teacher Appreciation Week:
 - A. Mowen Tag & Title, LLC \$100.00
 - B. Ms. Bibata \$100.00
 2. The following donations to be used to defer the expenses of medals and trophies for Awards Program.
 - A. Bill's Wrecker Service, Inc. \$25.00
 - B. Leger Family Dentistry \$50.00

- C. Mike Gillespie, CPA, APAC \$30.00
- D. First Guaranty Bank \$100.00
- E. Anonymous Donor \$440.00
- F. Parker's Department Store \$100.00

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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2. Grant permission to WES to accept the following donations to be used to support and help fund the Library end of the year Splash Blast for students who earned 25 AR points or more:

- A. Provincial Home Builders, LLC - Clifford & Tiersa Hebert \$300.00
- B. The Bank Welsh \$300.00
- C. Mr. Ronnie Petree \$50.00

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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3. Grant permission to WES to accept the quote of \$23,258.00 from Office Centre-Teacher's Pet to install new curtains in the auditorium. Other quote received from Texas Scenic (\$32,546.00). Other quote sought from Georgia Stage but they are not able to complete the service required. To be paid from CSD #1 Maintenance.

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

- A. To be used for Awards Day Program.
 - 1. Jamie Festervand \$50.00.
 - 2. Welsh Greyhound Backers \$500.00.
- B. Welsh Softball Backers \$2,800.00. To be used towards bus rented to transport the team to a playoff game in Oak Grove.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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5. Grant permission to EES to accept the following donation:

- A. KATC TV Tools for Schools \$477.00 for Ms. Sonya Bruchhaus to purchase an interactive classroom rug.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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6. Grant permission to LHS to accept the following donation:

- A. Community Foundation of Acadiana \$100,000.00. To be used for softball and baseball field land development.

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7. Grant permission to Danielle Simien to purchase 35 Schoolmate Janome Sewing Machines at a cost of \$427.85 each for a total of \$14,974.75 to continue updating our existing sewing labs. These sewing machines will be distributed across the district-prioritizing campuses with the greatest need first. Future plans to continue process until all sewing labs are fully upgraded. To be paid from Carl Perkins funds.

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8. Grant permission to LAHS to accept the quote received from Sylvan Special Systems, Inc. in the amount of \$24,973.00, for upgrades to the Fire Alarm System that is no longer supported and must meet State Fire Marshal compliance requirements by the May 25, 2023, deadline. To be paid from Maintenance #1. LAHS has a current maintenance contract with Sylvan Special Systems, Inc.

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9. Grant permission to Sean Richard, Supervisor of Maintenance & Auxiliary Services to accept the quote of \$12,637.80 from A+Chemical Sales to complete the summer floor work. Acceptance of this quote is compatible with leftover floor chemical that we have from last year. Other quotes received from State Chemical (\$12,879.00), Cajun Chemical (\$20,941.92) Newell Paper Company (\$13,264.60) and ASAP (\$12,099.15). To be paid from General Fund.

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10. Grant permission to the Child Nutrition Program to accept the following small items for the 2023-2024 School Year:

Milk - Borden's \$368,992.98; **Bread** - Flowers \$45,360; **Canned Goods** - Cajun Wholesale: Spice, Salt Free, Cajun Seasoning Spicy \$103.80, Forecomm Solutions: Spice, Garlic, Granulated \$51.00, Chicken Broth \$40.66, Vinegar, White \$19.50, spice, Pepper, Red \$25.50, Spice, Cumin \$28.80, Onion, Granulated \$33.95, Juice Assorted, 4.23 fl oz \$9.16, Lacassagne: Brown Gravy-Gluten Free \$43.10, Cereal, Cinnamon Toast Crunch, 25% Less Sugar, Bowl \$30.10, Sugar, Powdered \$33.10, Sugar, Light Brown \$33.10, Potatoes, Instant, Complete \$69.00, Spice, Pepper, Black \$7.50, Spice, Nutmeg Ground \$8.50, Soymilk-Pearl Organic Smart Creamy Vanilla \$27.00, Mayonnaise, Low Calorie \$52.90, Juice, Pineapple, Canned \$ 37.25, Lamm: Carrots, Sliced \$28.95, Beans, Vegetarian-Bush's Best Reduced Sodium \$31.00, Beans, Green \$28.80, Sugar, Cane Granulated \$33.00, Soup, Cream of Mushroom \$52.00, Pineapple Tidbits \$29.00, Peas, English \$36.50, Oranges, Mandarin Canned \$32.00, Mustard, Prepared Individual Packets \$12.90, Mustard, Prepared \$19.00, Mayonnaise, Individual Packets \$15.00, Jelly-Assorted \$13.40, Dressing, Ranch-Individual \$12.85, Corn Nuts, IW, Buffalo Ranch Corn Crunch \$80.72, Corn Nurs, IW, Kettle Corn Crunch \$80.72, Pon's: Condiments, Syrup Cups, Individual, 1.5oz \$15.58, Butter Substitute \$41.69, BBQ Sauce, Individual \$13.17, Baking Soda \$29.46, BBQ Sauce-1 Gallon \$12.15 gal/ \$48.60/4/case, Buttermist Pan & Food Spray \$29.42, Yeast \$86.15, Water, Bottled, Unflavored, Large Bottles \$6.24, Baking Powder \$14.05, Spicy Sweet Chili Tortilla Chips, RF \$30.24, Chips, Onion flavored \$43.64, chips, Flamin Hot Sweet Snack Mix \$43.64, Water, Geyser (70/case), small Bottles \$7.92, Vanilla Extract \$3.98, Chips, RF, White Wild Nacho Glavored Tortilla Chips \$30.24, Spice, Salt \$17.95, Spice, Cinnamon, Pure \$6.59, Spice, Chili Powder \$5.14, Spice Jambalaya Base With Roux \$34.64, Red Bean,

Canned \$35.64, Potatoes, Sweet, Whole & Pieces \$37.14, Spice, Gumbo Base with Roux \$47.82, Pop Tarts - Frosted Strawberry (Low fat) \$38.94, Pop Tarts-Frosted Fudge (Low Fat) \$38.94, Pears, Diced \$41.98, Pears, Halves \$42.98, Peaches, Sliced \$42.98, Peaches, Diced \$55.26, Oil, Salad \$77.83, Lemon Juice, Reconstituted \$31.19, Ketchup-Low Sodium, Tomato, Individual Packets \$24.70, Hot Sauce, Individual \$9.14, Hot Sauce, Gallon \$6.68 (\$26.72/case), Spice, Flavoring & Browning Sauce \$33.16, White Whole Wheat Flour \$15.79, Cereal, Honey Bunches of Oats, WG Honey Crunch Bowl \$22.89, Cereal, Cheerios Cup \$33.87; **Paper and Cleaning:** Interboro Packaging Corporation: Bag, Storage, Food, For Bun Pan \$14.72, Pyramid Paper Products: Scouring Pads Hotel Size \$2.35, Broom, Household, Med. Wt. \$3.19, HD Supply: Liner, Garbage, 60 Gal \$36.96, Rayon Mop Head \$28.65/case, Mop, Head, Rayon Cut-End, Screw Type \$20.35/case (\$3.39 each), Gloves, Serving-Medium \$34.70/case, Gloves, Serving-Large \$34.70/case, PG Cleaner/Bleach, comet \$54.72, PG Dawn Power Dissolver \$59.71, Br Mop Towels \$27.64, Bleach, Liquid \$16.49, Dawn Pot/Pan Detergent \$73.34, Spic & Span-Dis All Purpose Cleaner \$99.42, Spic & Span, Floor Cleaner \$69.34, Broad Range Quaternary Sanitizer \$59.44, Proline Neutral Floor Cleaner \$84.34, Pon - Shallow Lunch Box \$86.58, Sporks, Individually Wrapped \$11.88, Single Serve Portion (Hinged 8oz) \$68.62, Portion Cups - 1oz \$24.00, Liner, Treated Paper For Bun Pan \$55.20, Lids For 1 oz \$19.98, Gloves, Serving \$4.94, Gloves, Serving-Small \$4.94, Foil, Aluminum, Heavy Wt \$49.10, Foil, Aluminum Sheets \$13.94, Sish, Disp., Plastic, 8oz Deep \$34.36, Bag, Sandwich, Clear Plastic, 1000/CS \$25.50, Economical - White Terry Cloth Pot Holder w/ Pocket \$35.13, Food Tray - #100 Red Plaid \$28.44, Food Tray - #200 Red Plaid \$31.08, Food Tray - #500 Red Plaid \$33.33, Lid for Clear Squat Cup \$47.35, 16/18 oz Clear Squat \$87.75, 9 oz Squat-Clear Pet Cup \$68.05, Conventional Hinged Lid 3 Compartment, Container-Medium \$18.05, 6oz food Container \$45.39, 4oz Food Container \$30.47, 9" Medium Clamshell Utility \$39.97, Lids for 3 Compartment, Clear Container \$51.70, 3 Compartment, Clear Container \$78.98, Wrap, Plastic, Roll in Cutter Box \$15.34, Tray, Aluminum W/Lids (3 Compartment) \$61.20, Tray, Styrofoam, w/ Cover \$18.05, Sporks \$7.49, Sponge, Stainless Steel, Large \$4.57, Scouring Pad, Lge, Nylon Mesh \$2.28, Resealable Freezer Bags \$15.20, Plate, Disp, 5 Compartment \$29.25, Paper Towels, (Roll) \$25.60, Paper Towel Dispenser, Mechanical Hardwound Roll \$41.40, Lids, Vented for 4oz Container \$20.98, Lids for 4oz Cups \$20.98, Lids for 12oz Cups \$38.22, Handle, Mop, Screw Type, Plastic \$4.85, Dish, Disp. Plastic, 4oz Deep \$31.23, Dish Disp, Plastic, 4oz Shallow \$31.23, Cutlery Kit (Sporks, Napkins & Straw \$15.60, cup, Disp. Styrofoam, 12oz \$35.93, cover, Bun Pan Rack, Disp \$12.92, Bowls, Disp Styrofoam 12oz \$27.64, Bag, Sandwich, Clear Plastic, 100/bx \$7.49, Bag, Paper Brown, Lunch Size, 1000/Bale \$23.44, Detergent, Laundry, Pods \$90.86 case/\$22.67 each, Stoko Moist Foam Soap \$66.78, Cleaner, Oven \$33.57, Cleaner SS-Stainless Steel Polish \$33.55, French Fry Bags \$104.56, Freezer Drink Cup (8oz) \$35.20, Gloves, Serving -XL \$5.05, Gloves, Food Preparation, Medium \$2.19, Gloves, Food Preparation, Large \$2.19; **Chilled and Frozen Meat:** Lamb - Breakfast Pizza Square-WG Turkey Sausage Cheese \$53.60, Low-Sodium Bias Cut Hickory Smoked Sausage \$28.75, Cheese, American, Sliced, Reduced Fat \$78.00, chicken, Diced Frozen \$39.00, Whole Grain Turkey Ham & Cheese Croissant Sandwich \$94.00, Lacassigne - Frozen Pasta Whole Grain Lasagna Cheese Rollups \$51.10, Beef Chili without Beans \$95.00, Pizza, Pepperoni \$92.50, Pizza, Cheese \$97.50, Beef, Ground \$108.25, Meatballs, Beef \$119.00, Pon's - NonFat Yogurt, 4oz \$16.75, Turkey Breast Stick, Smokehouse \$296.48, Trukey Breast Stick, BBQ \$296.48, NonFat Yogurt, 5lb \$31.83, Pancake, Stick, Breakfast \$32.97, WG Breaded Tender Fritters \$92.28, Chicken, Strips, Whole Muscle, WG Breaded \$120.24, WG Breaded Dill Chunks \$87.93, Chicken Corn Dog on Stick (bulk) Lower Fat \$45.58, Fully Cooked Refr. Scrambled Eggs w/ Natural Butter Flavor \$61.04, Mac and Cheese, Prepared 50% RF Wg \$82.94, Ham Sliced \$52.88, Chicken, Wings, Glazed, Bone in \$124.89, Turkey Medallions \$148.50 30# case, Turkey Franks \$22.91, Salisbury Steak \$142.94; **Chilled and Frozen Juice, Bakery, Veggies:** Lacassigne - Dutch Waffle \$27.70, Creole Seasoning Blend - Frozen \$27.00, Broccoli \$27.00, Country Mixed Vegetables \$18.90, Mini Pancakes-WG Strawberry \$33.39, Mini Pancakes-WG Blueberry \$33.39, Mini Pancakes-WG Maple \$33.39, Pon - WG Frosted Cookies, Birthday \$51.18, Fruit, Frozen, Purees, Strawberry

\$33.97, Corn Bread, Mini Loaf-WG \$26.84, Texas Toast \$35.78, Cereal Infused Waffles, Choco \$38.83, Cereal Infused Waffles, Fruity \$38.83, Muffins, Blueberry, Wg, IW \$32.62, Fully Baked Oven Flatbread WG Rich 6x6 in Square \$52.62, Choco Emoji Waffles \$29.63, Biscuit, Baked WG Rich, Easy Split-2oz \$34.92, Emoji Waffles \$29.63, Mini Cinnamon Rolls - WG \$73.84, WG Mini Powdered Donut Holes in a Cup \$50.18, Whole Grain Corn Bread Bowls \$34.32, Cinnamon Toast -½ Sheet \$62.94

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11. Grant permission to Amy Treme, Textbook Supervisor, to purchase textbooks, workbooks, and materials at a cost of \$300,000 for the 2023-2024 school year. To be paid from the General Fund 2023-2024 budget. This price includes renewal of our contract to purchase the Tier I Math curriculum for high school (Springboard) and for grades 6-8 (Eureka Squared). The materials purchased are consumable and cost approximately \$70,000. In addition, renewal of the Tier 1 curriculum for ELA K-2 (Amplify CKLA) will include consumable workbooks at a cost of approximately \$60,000. Texts and materials to sustain the ELA 3-12 program will cost approximately \$40,000. Also, renewal of the Tier 1 curriculum for Science Grades 3-8 (Amplify Science) for student investigative notebooks at an approximate cost of \$40,000. The remainder of the budget will include the renewal of a web-based keyboarding program for grades 3-12 (Edutyping), 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 WHS to accept the following donations:
 1. Vanguard Charitable - The Value in Giving \$2,000.00 grant scholarship in memory of Dr. P.O. and Annette Kramer.
 2. Vanguard Charitable - The Value in Giving \$2,000.00 grant scholarship in memory of A. Elliott Burnham, a great man.

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V. INFORMATION TO FINANCE

1. Bids for Jennings Ward II Phase II Demolition Project were opened on May 10, 2023 at 2:00 p.m. and added to the addendum agenda.
2. There will be an Insurance Meeting on Tuesday, May 23, 2023 at 5:00 p.m. to discuss recommendation from sealed proposals that were reviewed by the Finance Director, Christin LeGros.
3. There will be a Special Meeting on Thursday, May 25, 2023 at 5:00 p.m. to include the following agenda items:
 - A. Accept the recommendations for Fiscal Agent/Banking Services
 - B. Accept the recommendations of the Insurance Committee on the following insurance policies; General Liability, Educators Legal Liability, Cyber Liability, Auto/Fleet, Employee Dishonesty /Crime and Equipment Breakdown.

- C. Recommend approval or denial of ITEP application #20220465-ITE for Louisiana Spirits, LLC.
- B. Insurance - Charles Bruchhaus, Chairman
- C. Building & Grounds Committee - David Doise, Chairman
- D. POLICY COMMITTEE - REQUEST FROM THE POLICY COMMITTEE CHAIRMAN, RUSSELL WALKER, THAT THE SCHOOL BOARD ADOPT THE FOLLOWING REVISED POLICY:**

1. This policy change is recommended by JDPSB.

STUDENT DRESS CODE: File JCDB

Effective: upon approval

Footwear left off from 2018 policy when changed in 2020. Add back the following due to safety: Slippers, sandals, or flip-flops are not acceptable. Shoes must have enclosed backs. Lace-up Croc style shoes are acceptable.

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- E. Transportation Committee - Greg Bordelon, Chairman
- F. 16th Section-Charles Bruchhaus, Chairman
- G. Ward II - Phillip Arceneaux, Chairman
- H. Legislative Liaison - Greg Bordelon, Chairman
- I. Long Range Planning - Malon Dobson, Chairman
- J. Food Service Committee - Greg Patterson, Chairman

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

IX. NEW BUSINESS:

- 1. Grant permission to the out-of-state travel request:
 - A. LAHS Sr. Beta students and teachers to travel to Louisville, KY to attend the National Convention from 06/16/23 to 06/21/23.
 - B. LAHS Jr. Beta student to travel to Louisville, KY to attend the National Jr. Beta Convention from 06/23/23 to 06/26/23.
 - C. LHS students and teachers to travel to FBLA National Convention in Atlanta, GA from 06/25/23 to 07/01/23.
 - D. LHS Principal, David Reed to travel to Atlanta, GA from 06/20/23 to 06/24/23 to attend the Innovative School Summit. All travel expenses to be paid with Title II funds.
 - E. HHS FCCLA student and teacher to travel to Denver, CO to attend the FCCLA National Leadership Conference from 06/30/23 to 07/07/23.

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- 2. Declare the following items at the Tech Center/Maintenance Warehouse as surplus and send to the next available public auction:
 - A. 12 AC units/ air handlers/ mini splits/ window units (beyond repair)
 - B. 1 hot water heater
 - C. 1 ice bin

- D. 8 water fountains
- E. 27 lights taken down and replaced by LED lights.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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3. Declare the following item at the OLD Jennings Elementary as surplus and send to the next available public auction:

- A. Old Library Card catalog cabinet.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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4. Grant permission to the out-of-state travel request:

- A. EHS Sr. Beta students and teachers to travel to Louisville, KY to attend the National Convention from 06/22/23 to 06/26/23.

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***** ADDENDUM TO NEW BUSINESS**

- 1. Jennings Ward II Phase II Demolition Project bids were opened on May 10, 2023 at 2:00 p.m. Accept the best bid from Russell J. Stutes Construction, Co., in the amount of \$ 1,315,000.00. Other bids received from Wilkerson Transportation, Inc. (\$1,560,000.00), Alfred Palma, LLC (\$1,584,950.00), McManus Construction, LLC (\$1,643,969.93), K & J Development of SWLA (\$1,686,000.00), Ryder and Ryder, LTD (\$1,823,924.00), Planet Construction (\$1,889,595.60) and 1 Priority Environmental Services (\$1,982,000.00). To be paid from Ward II Funds.

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X. INFORMATION

- 1. Condolences are extended to the family of Wanda Bellon Matt, HHS/WHS Teacher who retired in 1998, with 29 years of service.
- 2. Congratulations to the following assistant principals who have recently been selected to participate in the LDOE 23-24 Aspiring Principal Fellowship:

- Rhoda Corkran - LHS**
- Stacey Dickens - JES**
- Tisha Whittington - JHS**

Applications were submitted from throughout the state and were very competitive. This selective statewide fellowship is designed to prepare future principals for success in their first year by helping the leaders develop the critical knowledge and skills needed to serve in the principal role.

XI. PERSONNEL CHANGES

A. Personnel appointments as determined by the Superintendent:

1. Name _____, LAE Clerical Aide, effective ASAP, re: Marilyn Schlesinger retirement.

B. Personnel changes:

APPOINTMENTS

(effective 08/7/23 unless stated otherwise)

1. Claire Clement, JES Teacher, re: Alice Perkins resignation.
2. Mailie Dalasinski, LAES Sped Para, effective 04/26/23, re: Ashlee Guinn transfer.
3. Thomas David, JHS Teacher, re: Kiara Johnson resignation.
4. Syndee Brown, JES Teacher, re: Christina Whitman transfer.

TRANSFERS

(effective 08/07/23 unless stated otherwise)

1. Janie Frey, JES 1st grade Teacher to JES Pre-K grade teacher, re: Nicole Woods transfer.
2. Nichole Woods JES Pre-K Teacher to JES K Teacher, re: Kysha Simon transfer.
3. Bretton Lilley, LAHS Teacher/Coach to WHS Teacher/Coach, effective 05/30/23, re: Ronnie Courville transfer.
4. Kristin Badon, JES Teacher to JHS Teacher, re: Marianne Rodriguez transfer.
5. Morgan Woods, LAES 4th grade Teacher to LAES 3rd grade Teacher, re: Penny Leger transfer.
6. Penny Leger, LAES 3rd grade Teacher to LAES PE Teacher, re: Roxanne Allen retirement.
7. Amy Gobert, EHS Assistant Principal to EHS Principal, effective 06/01/23, re: Sean Richard promotion.
8. Kayla Dupuis, WES Librarian to WHS Librarian, re: Amy Stanford retirement.
9. Kaitlyn Courville, JES Teacher to EES SPED Teacher, re: Mary Woods retirement.
10. Brittany Thomas, EHS Interventionist to EHS Para, re: Glenda Young retirement.
11. Janie Frey, JES 1st Teacher to JES Pre-K Teacher, re: Nichole Woods.
12. Larry Leger, WEIC Custodian to WES/WHS Custodian, effective 05/22/23, re: Margaret Duplechan retirement.
13. Kieshaunna Clayton JES Teacher to EHS Teacher, re: Don Ahshapanek new position.
14. Lucas Trahan, EHS Teacher to JES Teacher, re: Kaitlyn Courville transfer.
15. Julie Carlson, JES Teacher grade/subject transfer, re: Janie Frey transfer.
16. Christina Whitman, JES Teacher grade/subject transfer, re: Kristen Badon transfer.

17. Kysha Simon, JES K to JES 5th grade, effective 12/2022, re: Nunez resignation.

LEAVES

1. G. Fruge, EES Teacher, 04/28/23 to 05/26/23.
2. C. Bellard, HHS Cafeteria Tech, 04/24/23 to 05/26/23.
3. C. Klein, JHS Teacher, 03/08/23 and 04/27/23.
4. M. Viator, WES Teacher, 04/11/23 to 05/25/23.
5. M. Primeaux, LAHS Teacher, 04/03/23 to 05/26/23.
6. M. Breaux, WAR Teacher, 04/18/23-04/19/23.
7. R. Jones, JES Bus Operator, 04/04/23 to 05/16/23.

MATERNITY LEAVE

1. T. Stipek, LAES Teacher, 08/07/23 to 10/02/23.
2. G. LeJeune, LAE Teacher, 08/07/23 to 09/22/23.
3. S. Bonin, JHS Teacher, 03/20/23 to 05/26/23.

RESIGNATION

1. Christian McCone, LHS Teacher, 05/27/23.
2. Isaiah Windsor, LAHS Band Director, 07/01/23.
3. Samantha Collins, LAHS SPED Teacher, 06/16/23.
4. Ramona LeBlue, Media Center part-time Custodian, 06/01/23.
5. Heidi Saige Sauble, LAES Teacher, 05/27/23 .
6. Roxanne Allen, LAE PE Teacher, 05/27/23.

RETIREMENTS

1. Margaret Duplechan, WES Custodian, 04/19/23, with 9.60 years of service.
2. Melissa A. Soileau, Instructional Coach, 05/27/23, with 34 years of service.
3. Glenda Granger, HHS Librarian, 05/27/23, with 35 years of service.
4. Robert J. Price, Jr., LAHS AG Teacher, 08/01/23, with 25 years of service.
5. Kavin Canik, Warehouse/Tech Center AC Repair Tech, 08/01/23, with 10 years of service.

LEAVE WITHOUT PAY

1. P. Thibodeaux, LAHS Bus Operator, 10/31/22 to 06/12/23.

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

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IN COMPLIANCE WITH STATE LAW, A COPY OF THIS AGENDA ADDENDUM WAS POSTED IN A CONSPICUOUS PLACE AT THE MEETING PLACE OF SAID BOARD ON WEDNESDAY, MAY 10, 2023 BY 4:00 P.M.

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.