



**JEFFERSON DAVIS PARISH SCHOOL BOARD AGENDA
203 E. PLAQUEMINE STREET
JENNINGS, LOUISIANA
(337) 824-1834**

AGENDA MEETING

THURSDAY, AUGUST 15, 2024 at 6:00 p.m.

<https://www.youtube.com/live/f4AeBmGkgrk?si=n5LpIXdrTVvpmoek>

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 JULY 18, 2024.

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. RECOGNITION/ PRESENTATIONS:

VII. BOARD COMMITTEE REPORTS:

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

A. DISCUSSION

1. Jefferson Davis Parish School Board 24-25 budget.

B. AGENDA ITEMS FOR CONSIDERATION:

1. Approve Budget Revision #1 for the 2023-2024 General Fund, Special Revenue Maintenance Funds, Special Revenue Federal Funds and the School Food Service Funds as presented by the Director of Finance, Christin LeGros.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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2. Adopt the 2024-25 Jefferson Davis Parish School Board Annual Operating Budget and the accompanying Budget Resolution as presented by the Director of Finance, Christin LeGros. A public hearing regarding the budget was held on Thursday, August 15, 2024 at 5:00 p.m. in the Boardroom as required by law.

BUDGET RESOLUTION

Resolution adopting an Operating Budget of Revenues and Expenditures for the General and Special Revenue Funds, for the Fiscal Year beginning July 1, 2024 and ending June 30, 2025.

BE IT RESOLVED by the Jefferson Davis Parish School Board in general session convened that:

SECTION 1: The attached detailed estimates of revenues for the Fiscal Year ending June 30, 2025, be and the same is hereby adopted to serve as an Operating Budget of Revenues, for the General Fund, Special Revenue - Maintenance Funds, and the Special Revenue - Federal Funds during the same period.

SECTION 2: The attached estimates of expenditures by departments for the Fiscal Year ending June 30, 2025, be and the same is hereby adopted to serve as a Budget of Expenditures, for the General Fund, Special Revenue - Maintenance Funds, and the School Lunch Fund during the same period.

SECTION 3: The adoption of the Operating Budget of expenditures be and the same is hereby declared to operate as an appropriation of the amount herein set forth within the terms of the budget classification for the General Fund, Special Revenue - Maintenance Funds, and the School Lunch Fund.

SECTION 4: The appropriation for all other Special Revenue - Federal Funds Budgets presented herein shall be in accordance with budgetary expenditure limits and classifications approved by the Department of Education, the State Board of Elementary and Secondary Education, or any other appropriate state or federal agency, with such approval by these agencies representing full permission to expend funds accordingly.

SECTION 5: Each school within the parish has permission to expend its own School Activity Account funds for the normal operating needs of the school, including individual purchases in excess of \$10,000, without first seeking approval from School Board so long as all other fiscal policies of the School Board are followed.

SECTION 6: Amounts are available for expenditure only to the extent they are included within the 2024-2025 budget.

Passed and adopted at Jennings, Louisiana on this 15th day of August, 2024.

ATTEST:

Paul Trahan, President

John G. Hall, Secretary

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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3. Grant permission to LAHS to accept the following donations:
 1. Greater Houston Foundation - \$500.00. Funds to be used for expenses incurred for upgrades to weight room.
 2. Brandon Abshire - \$500.00. Funds to be used for expenses incurred for upgrades to weight room.
 3. Lake Arthur Varsity Club - \$500.00 to swim team. Funds to be used to help defer swim team expenses.
 4. Mercedes Gonzales - \$3,700.00. Funds to be used for girls varsity basketball program to help defray expenses.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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4. Grant permission to WES to accept the following donations to be used for student supply fees:

1. Rotary Club of Welsh -\$200.00
2. Bernadine and Al Daboval, Jr. - \$50.00
3. First Presbyterian Church of Welsh - \$400.00

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

1. Nutrien Ag Solutions - \$400.00 to Football. Funds to be used football season expenses.
2. Sam Fontenot State Farm - \$500.00. Funds to be used towards Elite tester T-shirts.
3. Anonymous donor - \$150.00. Funds to be used towards mats for gym.
4. Anonymous donor - \$95.00. Funds to be used towards supplies for the band.
5. Welsh Band Boosters - \$108.95. Funds to be used towards supplies for Band.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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6. Approve the updated 2024-2025 Salary Schedule. The Effectiveness Stipend disbursement date should be September 2024 and not October 2024 as previously approved.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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7. Grant permission to pay for the Fall and Spring tuition for dual enrollment students at McNeese. Fees will be covered with SCA (Supplemental Course Academy/Course Choice funds).

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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8. Grant permission to Danielle Simien, CTE Supervisor to purchase 6 Pro-Certification and Practice Test license bundles for EHS, WHS, LHS, LAHS, HHS and JHS @ \$3,786 each for the renewal of the GMETRIX software for students to prepare for the Adobe credentialing exam. This software allows students enrolled in Digital Media I an opportunity to earn a Statewide Basic and a Statewide Advanced Industry based credential. Earning these credentials will benefit the school and district's accountability, assist students in satisfying graduation requirements necessary for Jumpstart pathways, and provide the students with certifications that could benefit them as they enter the job force immediately upon graduation. The total for this purchase will be \$22,716 and will be paid out of CDF (Career Development Funds) funding. (Previously approved in July, but official quote increased by \$876).

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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9. Grant permission to HHS to accept the following donation:
- Habetz Family Crawfish 2 Go, LLC - \$2,590.00 to FFA Program. Funds to be used towards replacing the FFA Concession trailer and other items destroyed in March accident.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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10. Grant permission to JWCE to accept the following donation:
- Jennings Girls Little Dribblers - \$1,000.00. Funds to be used to benefit school needs.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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11. Grant permission to JHS to accept the following donations:
- Jennings Girls Little Dribblers - \$500.00 to Varsity Boys Basketball. Funds to be used to cover expenditures for upcoming season.
 - Anonymous donor - \$175.00 to Varsity Football. Funds to be used for upcoming season expenses.
 - Daniel Sparks Law Firm - 3 pallets of water valued at \$884.00 to Band.
 - Jennings Quarterback Club - \$310.00 to Varsity Football. Funds to be used to cover costs for golf tournament signs.
 - Jennings Girls Little Dribblers - \$500.00 to Varsity Girls Basketball. Funds to be used to cover expenditures for upcoming season.
 - Jennings Quarterback Club to Jefferson Davis Parish School Board - One 2020 Cargo Trailer, bearing VIN 4YMBBC1217LT009354. To be used by Football.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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12. Approve the recommendation of the Finance Director, Mrs. LeGros, to issue a one-time, state mandated, special appropriation for certified and support staff stipend. The stipend will be paid to all permanent Jefferson Davis Parish School Board employees that are active, as of close of business, September 3, 2024.

The stipend will be paid out as follows:

- Certificated personnel whose job requires an advanced degree (which includes a Practitioners License) receive a gross supplement of \$2,000.00 per full-time position. Part-time personnel will receive one-half of the full-time distribution.
- Support/Non-Certificated personnel will receive a gross supplement of \$1,000 per full-time position. Part-time personnel will receive one-half of the full-time distribution. The total cost for this stipend will be approximately \$1,600,000 to be paid using the special appropriation funds from the state in the amount of \$1,542,130 and the remaining balance covered by ESSER funds. Grant permission to Director of Finance, Christin LeGros, to use the remaining ESSER funds to increase the above state mandated stipends. The exact

amount will be determined closer to disbursement date. Update will be given at the September meeting.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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B. Insurance - Blake Petry, Chairman

C. **BUILDING & GROUNDS COMMITTEE - REQUEST FROM THE BUILDING & GROUNDS COMMITTEE CHAIRMAN, DAVID DOISE, THAT THE SCHOOL BOARD:**

1. Approve the emergency expense of \$26,125.05 to Bison Coatings and Foam for the roof repair at Elton High School's Gym. To be paid from General Fund.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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2. Grant permission to Superintendent Hall to amend the lease with Jennings Airport Authority to release a certain area from Tract A Commencing at the Northeast Corner of Section 28, Township 9 South, Range 3 West; thence S 00 degrees 29' 57" E a distance of 1684.93 feet; thence S 89 degrees 29' 30" W a distance of 777.09 feet; thence S 00 degrees 30' 30" E a distance of 525.43 feet to the Point of Beginning; thence S 89 degrees 29' 30" W a distance of 236.00 feet; thence N 45 degrees 28' 46" E a distance 328.15 feet; thence S 00 degrees 30' 30" E a distance of 228.00 feet to the Point of Beginning. Contract will also allow language for bus storage.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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D. Policy- Russell Walker, Chairman

E. Transportation Committee - Greg Bordelon, Chairman

F. 16th Section-Charles Bruchhaus, Chairman

G. Ward II - Paula LeJeune, Chairman

H. Legislative Liaison - Greg Bordelon, Chairman

I. Long Range Planning - Malon Dobson, Chairman

J. **FOOD SERVICE COMMITTEE CHAIRMAN, GREG PATTERSON**

- A. Recognition of 2024 Summer Feeding Program Workers

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

IX. NEW BUSINESS:

1. Approve the 2024-2025 Pupil Progression Plan and authorize the Board President and Superintendent to execute the Formal Submission Statement.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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2. Grant permission to Maintenance Supervisor, Mr. Sean Richard, to seek quotes for lawn maintenance of the old JES and WEIC locations. The awarded quote will be good from August of 2024 to July 2025. If, at any time during August of 2024 to July of 2025, either of the properties are sold or ownership is transferred then the contract becomes null and void for that particular location. JDPSB shall grant an Option of Renewal to the

awarded party to renew contract on a year to year basis, for up to three (3) years, under the same terms and agreement as the original contract. At any time during this renewal period, shall JDPSB want to terminate contract, they will provide a 10 day notice of intent to the contracted party to cancel.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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3. Approve the following non-faculty coaches for 2024-2025 upon completion of LHSAA coaching course certification and Board policy requirements.
 1. Casey McDonald - LHS Softball
 2. Keyomi Palfrey, Kobi Turner and Jermaine Davis - LAHS varsity football.
 3. Joseph Broussard - WHS football.
 4. Skip Pickle- WHS football and softball.
 5. Christin Legros - LAHS swimming.
 6. Christopher Hornsby - LAHS girls basketball.
 7. Neal Lege- EHS football.
 8. Jacklyn Sims - WHS girls basketball.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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4. Approve the following out-of-state travel request:
 1. Walter Trahan, EMS instructor at JWCE to travel to Las Vegas, NV from 9/10/24 to 09/14/24 to attend the EMS World Conference. At no expense to the Board.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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5. Consideration of approving the following resolution for the purchase of Three Million Fifteen Thousand Dollars (\$3,015,00) of General Obligation School Bonds, Series 2024, of School District No. 1 of the Parish of Jefferson Davis, State of Louisiana:

RESOLUTION

A resolution approving the acceptance of the bid of Robert W. Baird & Co., Inc. for the purchase of Three Million Fifteen Thousand Dollars (\$3,015,000) of General Obligation School Bonds, Series 2024, of School District No. 1 of the Parish of Jefferson Davis, State of Louisiana; and providing for other matters in connection therewith.

WHEREAS, on June 13, 2024, this Parish School Board of the Parish of Jefferson Davis, State of Louisiana (the "Governing Authority"), acting as the governing authority of School District No. 1 of the Parish of Jefferson Davis, State of Louisiana (the "Issuer"), adopted a resolution (the "Bond Resolution") authorizing the issuance of Three Million Fifteen Thousand Dollars (\$3,015,000) of General Obligation School Bonds, Series 2024 (the "Bonds") of the Issuer; and

WHEREAS, pursuant to the provisions of a Notice of Bond Sale and a resolution adopted by the Governing Authority on June 13, 2024 (the "Advertising Resolution"), bids were solicited for the purchase of the Bonds; and

WHEREAS, Robert W. Baird & Co., Inc., Milwaukee, Wisconsin (the "Purchaser") submitted a bid for the purchase of the Bonds on August 8, 2024; and

WHEREAS, Raymond James & Associates, Inc., of New Orleans, Louisiana, the municipal advisor for the Bonds, has recommended that the bid of the Purchaser be accepted; and

WHEREAS, pursuant to said recommendation, the Secretary, on behalf of the Governing Authority, has agreed to the sale of the Bonds to the Purchaser, as authorized by the Advertising Resolution; and

WHEREAS, this Governing Authority hereby finds and determines that the bid submitted by the Purchaser complies with all terms and conditions prescribed by the Notice of Bond Sale, the Bond Resolution and the Advertising Resolution; and

WHEREAS, this Governing Authority desires to confirm the acceptance of said bid and to take such action as may be necessary to accomplish the delivery of the Bonds to the Purchaser;

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority, acting as the governing authority of the Issuer, that:

SECTION 1. The acceptance of the bid of the Purchaser for the purchase of the Bonds, a copy of which is annexed hereto as **Exhibit A**, and the award of the Bonds to the Purchaser in compliance with the terms of the bid are hereby confirmed.

Capitalized terms used but not defined herein shall have the meaning given such terms in the Bond Resolution.

SECTION 2. The good faith deposit in the amount of \$30,150 has been received and accepted in accordance with the provisions of the Notice of Bond Sale. The amount of the good faith deposit shall be deposited and credited towards the purchase price of the Bonds without regard to any interest earnings thereon.

SECTION 3. When the Bonds have been properly prepared, this Governing Authority is hereby authorized to deliver the Bonds to the Purchaser upon the payment therefor, less a credit of \$30,150 for the amount of the good faith deposit described above.

SECTION 4. This Governing Authority recognizes that the scheduled payment of principal of and interest on the Bonds when due will be guaranteed by the Municipal Bond Insurance Policy issued by Assured Guaranty Inc.

SECTION 5. The Executive Officers are hereby empowered, authorized and directed to take any and all action and to execute and deliver any instrument, document or certificate necessary to effectuate the purposes of this resolution.

SECTION 6. The Issuer hereby approves the form and content of the Preliminary Official Statement dated as of August 1, 2024, pertaining to the Bonds, which has been submitted to the Issuer, and hereby ratifies its prior use by the Purchaser in connection with the sale of the Bonds. The Issuer further approves the form and content of the final Official Statement, which has been submitted to the Issuer, and hereby ratifies its execution by the Executive Officers and delivery of such final Official Statement to the Purchaser for use in connection with the public offering of the Bonds.

SECTION 7. This resolution shall become effective immediately upon its adoption. This resolution having been submitted to a vote, the vote thereon was as follows:

YEAS:

NAYS:

ABSENT:

ABSTAINING:

And the resolution was declared adopted on this, the 15th day of August, 2024.

/s/ John Hall
Secretary

/s/ Paul Trahan
President

EXHIBIT "A"

Robert W. Baird & Co., Inc. - Milwaukee , WI's Bid



**Jefferson Davis Par SD #1
\$3,015,000 General Obligation School Bonds, Series 2024**

For the aggregate principal amount of \$3,015,000.00, we will pay you \$3,171,059.20, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount \$	Coupon %
03/01/2026	25M	5.0000
03/01/2027	50M	5.0000
03/01/2028	75M	5.0000
03/01/2029	100M	5.0000
03/01/2030	100M	5.0000
03/01/2031	100M	5.0000
03/01/2032	150M	5.0000
03/01/2033	155M	5.0000
03/01/2034	165M	5.0000
03/01/2035	170M	5.0000
03/01/2036	180M	5.0000
03/01/2037	190M	5.0000
03/01/2038	195M	5.0000
03/01/2039	205M	4.0000
03/01/2040	215M	4.0000
03/01/2041	220M	4.0000
03/01/2042		
03/01/2043		
03/01/2044	720M	4.0000

Total Interest Cost: \$1,679,517.92
 Premium: \$156,059.20
 Net Interest Cost: \$1,523,458.72
 TIC: 3.885402
 Time Last Bid Received On:08/08/2024 11:25:45 CDST

This proposal is made subject to all of the terms and conditions of the Official Bid Form, the Official Notice of Sale, and the Preliminary Official Statement, all of which are made a part hereof.

Bidder: Robert W. Baird & Co., Inc., Milwaukee , WI
 Contact: Peter Anderson
 Title:
 Telephone:414-765-7331
 Fax:

Issuer Name: School District No. 1 of Jefferson Davis Parish Company Name: _____

Accepted By: _____ Accepted By: _____

Date: _____ Date: _____

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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6. Consideration of approving the following resolution for the purchase of the bid of Robert W. Baird & Co., Inc. for the purchase of Eight Million Five Hundred Thousand Dollars (\$8,500,000) of General Obligation School Bonds, Series 2024, of Welsh-Roanoke Consolidated School District No. One (1) of Jefferson Davis Parish, Louisiana;

RESOLUTION

A resolution approving the acceptance of the bid of Robert W. Baird & Co., Inc. for the purchase of Eight Million Five Hundred Thousand Dollars (\$8,500,000) of General Obligation School Bonds, Series 2024, of Welsh-Roanoke Consolidated School District No. One (1) of Jefferson Davis Parish, Louisiana; and providing for other matters in connection therewith.

WHEREAS, on June 13, 2024, this Parish School Board of the Parish of Jefferson Davis, State of Louisiana (the "Governing Authority"), acting as the governing authority of Welsh-Roanoke Consolidated School District No. One (1) of Jefferson Davis Parish, Louisiana (the "Issuer"), adopted a resolution (the "Bond Resolution") authorizing the

issuance of Eight Million Five Hundred Thousand Dollars (\$8,500,000) of General Obligation School Bonds, Series 2024 (the "Bonds") of the Issuer; and

WHEREAS, pursuant to the provisions of a Notice of Bond Sale and a resolution adopted by the Governing Authority on June 13, 2024 (the "Advertising Resolution"), bids were solicited for the purchase of the Bonds; and

WHEREAS, Robert W. Baird & Co., Inc., Milwaukee, Wisconsin (the "Purchaser") submitted a bid for the purchase of the Bonds on August 8, 2024; and

WHEREAS, Raymond James & Associates, Inc., of New Orleans, Louisiana, the municipal advisor for the Bonds, has recommended that the bid of the Purchaser be accepted; and

WHEREAS, pursuant to said recommendation, the Secretary, on behalf of the Governing Authority, has agreed to the sale of the Bonds to the Purchaser, as authorized by the Advertising Resolution; and

WHEREAS, this Governing Authority hereby finds and determines that the bid submitted by the Purchaser complies with all terms and conditions prescribed by the Notice of Bond Sale, the Bond Resolution and the Advertising Resolution; and

WHEREAS, this Governing Authority desires to confirm the acceptance of said bid and to take such action as may be necessary to accomplish the delivery of the Bonds to the Purchaser;

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority, acting as the governing authority of the Issuer, that:

SECTION 1. The acceptance of the bid of the Purchaser for the purchase of the Bonds, a copy of which is annexed hereto as **Exhibit A**, and the award of the Bonds to the Purchaser in compliance with the terms of the bid are hereby confirmed.

Capitalized terms used but not defined herein shall have the meaning given such terms in the Bond Resolution.

SECTION 2. The good faith deposit in the amount of \$85,000 has been received and accepted in accordance with the provisions of the Notice of Bond Sale. The amount of the good faith deposit shall be deposited and credited towards the purchase price of the Bonds without regard to any interest earnings thereon.

SECTION 3. When the Bonds have been properly prepared, this Governing Authority is hereby authorized to deliver the Bonds to the Purchaser upon the payment therefor, less a credit of \$85,000 for the amount of the good faith deposit described above.

SECTION 4. This Governing Authority recognizes that the scheduled payment of principal of and interest on the Bonds when due will be guaranteed by the Municipal Bond Insurance Policy issued by Assured Guaranty Inc.

SECTION 5. The Executive Officers are hereby empowered, authorized and directed to take any and all action and to execute and deliver any instrument, document or certificate necessary to effectuate the purposes of this resolution.

SECTION 6. The Issuer hereby approves the form and content of the Preliminary Official Statement dated as of August 1, 2024, pertaining to the Bonds, which has been submitted to the Issuer, and hereby ratifies its prior use by the Purchaser in connection with the sale of the Bonds. The Issuer further approves the form and content of the final Official Statement, which has been submitted to the Issuer, and hereby ratifies its execution by the Executive Officers and delivery of such final Official Statement to the Purchaser for use in connection with the public offering of the Bonds.

SECTION 7. This resolution shall become effective immediately upon its adoption.

This resolution having been submitted to a vote, the vote thereon was as follows:

YEAS:
 NAYS:
 ABSENT:
 ABSTAINING:

And the resolution was declared adopted on this, the 15th day of August, 2024.

/s/ John Hall

Secretary

/s/ Paul Trahan

President

EXHIBIT "A"



Parity Calendar

Deal List

Upcoming Calendar Overview Result Excel Print

Robert W. Baird & Co., Inc. - Milwaukee , WI's Bid



**Jefferson Davis Par Cons SD #1
 \$8,500,000 General Obligation School Bonds, Series 2024**

For the aggregate principal amount of \$8,500,000.00, we will pay you \$8,945,996.65, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount \$	Coupon %
03/01/2026	100M	5.0000
03/01/2027	140M	5.0000
03/01/2028	150M	5.0000
03/01/2029	200M	5.0000
03/01/2030	370M	5.0000
03/01/2031	385M	5.0000
03/01/2032	405M	5.0000
03/01/2033	425M	5.0000
03/01/2034	450M	5.0000
03/01/2035	475M	5.0000
03/01/2036	495M	5.0000
03/01/2037	520M	5.0000
03/01/2038	545M	5.0000
03/01/2039	570M	4.0000
03/01/2040	595M	4.0000
03/01/2041	625M	4.0000
03/01/2042		
03/01/2043		
03/01/2044	2,050M	4.0000

Total Interest Cost: \$4,731,071.67
 Premium: \$445,996.65
 Net Interest Cost: \$4,285,075.02
 TIC: 3.876422
 Time Last Bid Received On:08/08/2024 11:25:34 CDST

This proposal is made subject to all of the terms and conditions of the Official Bid Form, the Official Notice of Sale, and the Preliminary Official Statement, all of which are made a part hereof.

Bidder: Robert W. Baird & Co., Inc., Milwaukee , WI
 Contact: Peter Anderson
 Title:
 Telephone:414-765-7331
 Fax:

Issuer Name: Welsh-Roanoke Consolidated School District 1 of Jefferson Davis Parish Company Name: _____

Accepted By: _____ Accepted By: _____

Date: _____ Date: _____

X. INFORMATION

1. Condolences are extended to the family of employee, Della Hebert, Paraprofessional at JHS.

XI. PERSONNEL CHANGES

A. Personnel changes:

APPOINTMENTS

1. Gabrielle Lynn Gobert, FES Teacher, 08/05/24, re: Brittany VanNorman resignation.
2. Therese Seilhan, HHS Teacher, 08/05/24, re: Dana Sockrider transfer.
3. Elizabeth Schexnayder, LAES Teacher, 08/05/24, re: Charmayne Theriot transfer.

4. Kelsey Chester, LHS Teacher, 08/05/24, re: Angela Guillory resignation.
5. Kayla Doty, JES Paraprofessional, 08/07/24, re: Haylie Neal transfer.
6. Carrie Kratzer, JES Paraprofessional, 08/7/24, re: new position.
7. Brandy Manshack, LHS Librarian, 08/05/24, re: Charla Arabie retirement.
8. Alzina Mayfield Williams, JES Paraprofessional/PE, 08/07/24, re: Jada Bradley transfer.
9. Kristin Comeaux, JWCE SPED Teacher, 08/05/24, re: Danielle Lyons transfer.
10. Charity Sonnier, FES Teacher, 08/05/24, re: Aerial Storer resignation.
11. Natasha C. Marcantel, WES Teacher, 08/05/24, re: Lakyn Ringuet transfer.
12. Kristi Reed, JES Paraprofessional, 08/07/24, re: Gracie Dominique resignation.
13. Veronica Vige, JES Teacher, 08/5/24, re: Avery Jackson transfer.
14. Elanea Golmaryami, LHS SPED Teacher, 08/05/24, re: Peyton Thibodeaux transfer.
15. Jada Bradley, JES Teacher, 08/5/24, re: Kay Savant transfer.
16. Brittni Thomas, LAE Interventionist, 08/05/24, re: Ashlyn Reed resignation.
17. Wilda Sonnier, SPED Secretary I, 08/05/24, re: Alexis Breaux transfer (ESSER to Fed funds).
18. Stacy Moncla, LHS Teacher, 08/05/24, re: Samantha Carrier resignation.
19. Crystal Davis, LAHS Bus Operator, 08/9/24, re: Sheila Burgin transfer.
20. Ethan Reed, LAHS Teacher, 08/05/24, re: Jessica Fontenot resignation.
21. Taylor Dickens, LHS Teacher, 08/05/24, re: Michael Marcantel resignation.
22. Melanie Kate Trahan, JWCE Paraprofessional, 08/07/24, re: Della Hebert passing.
23. Meagan Guidry, FES SPED Teacher, 08/5/24, re: Sabrina Meche resignation.

TRANSFERS (effective 08/05/24 unless otherwise stated)

1. Lakyn Ringuet, WES Teacher to WAR Teacher, re, Rachella Nagy transfer.
2. Christina Fontenot, Coordinator, funding change from 60% TI/ 40% ESSER to 60% T1/ 40% General Fund. 10/01/24..
3. Debra Marceaux JES PE/SEL to JES Teacher, re: Courtney Richer resignation.
4. Peyton Thibodeaux, LHS Jr. High SPED/Asst. Coach to LHS Jr. High Teacher/Head Baseball, re: Blake Trahan resignation.
5. Rachelle Nagy, WAR Teacher to JES Teacher, re: Lori LeBlanc resignation.

6. Charmayne Theriot, LAES 2nd grade Teacher to LAES 3rd grade Teacher, re: Morgan Woods resignation.
7. Jennifer Scharff, JES Teacher to WAR Teacher, re: Chaz Campbell resignation.
8. Kay Savant JES 6th grade Teacher to JES 5th grade Teacher, re: Jennifer Scharff transfer.
9. Avery Jackson, JES 2nd grade Teacher to JES 4th grade Teacher, re: Christina Whitman transfer.
10. Danielle Lyons, JWCE SPED Teacher to JES SPED Teacher, re: Roland Lacombe resignation.
11. Sandra Davis, EHS Clerical Aide 9.5 month to EHS Clerical Aide 10 month, re: Change in month of employment.
12. Kristi Babineaux, JES Bus Operator to JES SPED Bus Operator, 07/01/24, re: Princess McDowell retirement.
13. Sheila Burgin, LAHS Bus Operator to JES Bus Operator, 07/15/24, re: Kristi Babineaux transfer.
14. Janet Conner, LAES 5th grade Teacher to LAES 4th grade Teacher, re: Laura Gautreaux transfer.
15. Christina Blair, JHS Teacher to JHS SPED Teacher, re: Ashante' Simmons resignation.
16. Christina Whitman, FES Counselor, 07/25/24, re: Robyn Natali resignation.

RESIGNATION

1. Charlotte Benoit, LAHS Bus Operator, 08/28/24.
2. Marcus LeMoine, Fenton Bus Operator, 10/02/24.
3. Amanda Thomas, Topsy Bus Operator, 08/01/24.
4. Jeremy Hollier, Teacher/Coach, 07/29/24.
5. Robyn Natali, School Counselor, 07/18/24.
6. Brittany Van Norman, FES Teacher, 07/29/24.
7. Michael Marcantel, LHS Teacher, 05/25/24.
8. Crystal Thompson, JHS Cafeteria Tech, 07/24/24.
9. Meghann Williams, FES Paraprofessional, 07/12/24.
10. Jessica Fontenot, LAHS Teacher, 07/19/24.
11. Angelina Esmeyer, JHS Cafeteria Tech, 07/24/24.
12. Roland Lacombe, EHS Teacher, 07/31/24.
13. Jonathan Causey, EHS Teacher, 07/31/24.
14. Chaz Campbell, WAR Teacher, 07/22/24.
15. Jacob Leblanc, HHS Custodian, 07/29/24.
16. Sabrina Meche, FES SPED Teacher, 07/31/24.
17. Sarah Chiasson, LHS SPED Paraprofessional, 08/05/24.
18. Courtney Richer, JES Teacher, 08/06/24.
19. Advelina Gouldman, JES Custodian, 08/19/24.
20. Della Hebert, JHS Paraprofessional, 07/25/24.
21. Lori LeBlanc, JES Teacher, 07/16/24.

TERMINATION

1. Christopher Broxton, FES Custodian, 07/15/24.

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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IN COMPLIANCE WITH STATE LAW, A COPY OF THIS AGENDA WAS POSTED IN A CONSPICUOUS PLACE AT THE MEETING PLACE OF SAID BOARD ON WEDNESDAY AUGUST 14, 2024 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.