



## **BOARD MEETING OF THE AVOYELLES PARISH SCHOOL BOARD**

**TUESDAY, MAY 27, 2025**

1. Invocation
2. Pledge of Allegiance
3. Recommendation to approve the adoption of the minutes of the regular Board meeting held Tuesday, April 22, 2025, as printed and mailed to Board members and published in The Weekly News, official journal of the Board.
4. Recognition of Student of the Month for April, 2025. **(attached) (Superintendent Tutor)**
5. Recognition of Teacher of the Month for April, 2025. **(attached) (Superintendent Tutor)**
6. Recognition of 2026 Teacher of the Year. **(attached) (Amy Volentine)**
7. Recognition of Chantelle Hataway as 2025 National Ag In the Classroom Teacher of the Year. **(Kim Adams)**

### **INFORMATION ITEMS: (No Action Required)**

8. Behavior Academies Overview **(Assistant Superintendent Thelma Prater, CWA Supervisor Jenny Dismer)**
9. Discussion of the summer feeding program and the summer feeding kickoff. **(Jenny Welch)**
10. Discussion of Board Members' travel. **(Lynn Deloach)**
11. Sales tax report for the month of April, 2025. **(attached) (Jessica Rachal)**
12. Monthly Maintenance report on expenditures. **(attached) (Rickey Adams)**
13. Monthly General Fund 2024-2025 Year-to-Date Report with Comparisons. **(attached) (Mary Bonnette)**
14. Personnel Changes **(attached)(Assistant Superintendent Thelma Prater)**

### **CONSENT ITEMS: (Recommendation to approve consent agenda items)**

15. Request to approve the Three (3) Lease Agreements between Xerox Financial Services and Lafargue Elementary School. **(attached) (Kim Adams)**
16. Request to approve the contract between Avoyelles Parish School Board and Educational Professional Services of Avoyelles for 3 years of E-rate support, maintenance, and



- reporting of records, and compliance in the Cybersecurity Grant from 2025-2028 for a cost of \$14,548.00 to be paid with Technology Funds. **(attached) (Becky Spencer)**
17. Request to approve the renewal of Kami, our district-wide PDF editing program for the 2025-2026 school year to be paid with Title I Funds in the amount of \$16,200.00. **(attached) (Becky Spencer)**
18. Request to approve the renewal of our Google Workspace Education plus licenses for students and staff. It is a 3-year license for a total of \$23,400 to be paid with Title I funds. **(attached) (Becky Spener)**
19. Request to approve the contract with TransTax\$70K Federal Propane Tax Credit, No cost, the vendor will charge a 25% fee on our federal excise credit. **(attached) (Mary Bonnette)**
20. Request to approve the contract with FBAC LLC (Fontenot Benefits & Actuarial Consulting for GASB 75 Actuary, which is required for our audit report, funded by General Fund in the amount of \$4000 for 2025 and \$4000 for 2026. **(attached) (Mary Bonnette)**
21. Request to approve the contract agreement with Edgear, funded by General Fund in the amount of \$114,313.50 and IDEA-B in the amount of \$2,900.00. **(attached) (Jessica Gauthier)**
22. Request to approve the Lease Agreement between Xerox Financial Services, LLC and Avoyelles Parish School Board Special Education Department, funded by IDEA-B. **(attached) (Dawn Pitre)**
23. Request to approve Special Education transportation for student to attend Louisiana School for the Deaf Summer Program in Baton Rouge, La., to receive remediation and/or further practice in academic skills in American Sign Language, funded by IDEA-B. **(attached) (Dawn Pitre)**
24. Request to approve the contract renewal with Sunbelt for gifted Teacher Kathryn Gorsha for the 2025-2026 school year in the amount of \$70 per hour, not to exceed 34 hours per week, to be paid from General Funds. **(attached) (Dawn Pitre)**
25. Request to approve the renewal of Kurzweil 3000 (Audio Optical Systems of Austin) district license for 3 year subscription active until August 2028 in the amount of \$37,940.00 to be paid from IDEA-B funds. **(attached) (Dawn Pitre)**
26. Request to approve the renewal of Goalbook (Enome, Inc.) for a 3-year subscription, active until June 30, 2028 in the amount of \$62,475.00 to be paid from IDEA-B funds. **(attached) (Dawn Pitre)**



27. Request to approve the renewal contract between LASARD (Louisiana Autism Spectrum and Related Disabilities) and Cottonport Elementary School in the amount of \$17,500 for coaching sessions with Sped teachers(s), funded by IDEA 611 funds. **(attached) (Dawn Pitre)**
28. Request to approve the renewal contract between LASARD (Louisiana Autism Spectrum and Related Disabilities) and Plaquemine Elementary School in the amount of \$17,500 for coaching sessions with Sped teachers(s), funded by IDEA-B funds. **(attached) (Dawn Pitre)**
29. Request to approve the renewal contract with Riverside Insights for an unlimited subscription to Woodcock-Johnson V. ending February 13, 2027 in the amount of \$7,354.56 to be paid from IDEA-B funds. **(attached) (Dawn Pitre)**
30. Request to approve the renewal of the data sharing agreement between EIS MedClaims (Medicaid Contracts) and the Avoyelles Parish School Board effective May 15, 2025. **(attached) (Dawn Pitre)**
31. Request to award bid for non-hazardous waste, bread, staple food, and produce. **(attached) (Jenny Welch)**
32. Request to raise the CDL physical reimbursement from \$25 to \$55 for Bus Drivers. **(attached) (Ray Carlock)**
33. Request to purchase a portable sewer jetter for \$9,500 from Rumfola Sales and Service. This will be funded by maintenance. **(attached) (Ray Carlock)**
34. Request to approve overnight travel. **(attached) (Assistant Superintendent Thelma Prater)**

#### **ACTION ITEMS:**

35. Recommendation to approve the Resident Teacher Stipend Proposal. **(attached) (Assistant Superintendent Thelma Prater)**
36. Recommendation to approve the contract agreement between the Avoyelles Parish School Board and Delta Engineering Group/Fusion Architects. **(attached) (Superintendent Tutor)**
37. Recommendation to approve the Act of Correction/Amended Cash document between Avoyelles Parish School Board and Avoyelles Real Estate Holdings, LLC (Avoyelles Hospital). **(attached) (Superintendent Tutor)**



38. Request to accept the Avoyelles Parish School Cafeteria Hood Replacement bid from Rusk Construction, LLC for the base bid amount of \$552,767.00 and the amount of the Alternate #1 for \$4,477.00 with the total bid with Alternate #1 for \$557,244.00. **(attached) (Jenny Welch)**
39. Recommendation to approve the Avoyelles High School ROTC Classroom and Storeroom Project not to exceed the amount of \$23,480.00. **(attached) (Ray Carlock)**
40. Recommendation to transfer \$300,000 from the Transportation Fund in the General Fund to the Bus Reserve Fund pending available funds. This will allow for future retrofit air conditioning and the purchasing of buses. **(attached) (Ray Carlock)**
41. Recommendation to approve an amount of \$48,000 from Ross Buses to retrofit 3 buses with AC. This will be funded out of the Bus Reserve Fund. These three buses will come from each of the school blocks and will be the newest buses without AC, with the least amount of mileage. **(attached) (Ray Carlock)**