

EAST FELICIANA PARISH SCHOOL BOARD

HENDERSON LEWIS, JR., Ph.D.

Superintendent

MICHAEL RAY BRADFORD
President

225-683-8277 ~ 225-683-5420
225-683-5378



MITCHELL HARRELL
Vice President

FAX
225-683-3320

July 24, 2012

NOTICE OF SPECIAL MEETING

NOTICE IS HEREBY GIVEN, that a Special Meeting of the Parish School Board of the Parish of East Feliciana, State of Louisiana, has been ordered and will be held on *Thursday, July 26, 2012, at five o'clock p.m. (5:00 p.m.), local Daylight saving time*, at the East Feliciana Parish School Board Central Office located at 12732 Silliman Street, Town of Clinton, Louisiana, for the following purposes, to-wit:

1. Call to Order.
2. Approval of the agenda
3. Strategy session and action concerning pending litigation*
4. 2012 Reapportionment submission due to U.S. Department of Justice
5. Receive and review *East Feliciana Parish School Board Strategic Plan* as prepared by Henderson Lewis, Jr., Ph.D., Superintendent of Schools
6. Salary Committee Report
7. Personnel Committee Report
8. Finance Committee receipt and review information concerning the rebuild tax to include consideration of the following:
 - (a) the position and arguments of the Taxpayers potentially affected by or interested in any sales/use tax sought to be imposed by East Feliciana Parish upon the furnishing of repairs (in East Feliciana Parish) to tangible

July 26, 2012
Special Board Meeting Agenda
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"An Equal Opportunity Employer"

12732 SILLIMAN STREET
P.O. BOX 397
CLINTON, LOUISIANA 70722

PUPIL APPRAISAL
225-683-5638 ~ 225-683-8582

SPECIAL EDUCATION
225-683-3318

ESEA TITLE I
225-683-6936

- personal property, when that property is delivered to the customer in another state, and the applicability and interpretation of the provisions of La. R.S. 47:301(14)(g)(i)(bb);
- (b) the propriety of any retroactive assessments of this tax for periods ending within tax year 2010, 2011, or 2012;
 - (c) the sales/use tax form presently used by the Board which may lead Taxpayers to believe that transactions not subject to state sales/use tax are also excluded from Parish sales/use tax;
 - (d) a vote as to whether to permanently exclude or instead attempt collection of the past or future accruals of the sales/use tax described in Item 8.(a) above;
 - (e) if the vote is to attempt collection, the School Board will consider whether to request that the sales/use tax form (line 1) currently utilized should be revised to eliminate taxpayer confusion resulting from the apparent limitation of tax to those transactions taxed by the State of Louisiana (which excludes the tax described in Item 8.(a) above); and
 - (f) if the vote is to attempt collection, the School Board will consider the funding source from which it will provide for its legal and accounting fees, should the litigation be initiated by the group of six taxpayers who attended the Finance Committee Meeting held on Monday, July 23, 2012, each of whom reiterated they will resist said tax.

This is a very important meeting and all members are urged to attend.

BY ORDER OF THE PRESIDENT



**HENDERSON LEWIS, JR., Ph.D., SUPERINTENDENT
EAST FELICIANA PARISH SCHOOL BOARD**

- * There may be an executive session to discuss this litigation which is entitled "*Sharon Lynne George et. al. versus C. Walter Davis et. al. Civil Action No. 65-3253-JJB, Judge Brady, U.S. District Court for Middle District of Louisiana*"

In accordance with the Americans with Disabilities Act, if you need special assistance, please contact Henderson Lewis, Jr., Ph.D., Superintendent of Schools at (225) 683-3040, describing the assistance that is necessary.

Sales and Use Tax Report

PARISH OF EAST FELICIANA
SALES AND USE TAX DEPARTMENT
P.O. BOX 397
CLINTON, LA 70722

BUSINESS NUMBERS
225-683-5420 - PHONE
225-683-3320 - FAX

To avoid penalties be sure that you transmit this return on or before the 20th of each month following the period covered.

THIS RETURN IS DUE ON THE 1ST DAY OF THE MONTH FOLLOWING PERIOD COVERED BY THE RETURN AND BECOMES DELINQUENT ON 21ST DAY

Period Covered _____ 20_____

	5% Parish	DO NOT USE THESE COLUMNS					
	\$	\$	\$	\$	\$	\$	\$
1. Gross sales of tangible personal property, leases, rentals, and services as reported to the State of Louisiana							
SCHEDULE "A" ALLOWABLE DEDUCTIONS							
2. Sales for resale.							
3. Cash discounts, sales returns & allowances							
4. Sales delivered or shipped outside this jurisdiction							
5. Sales of gasoline and motor fuels.							
6. Sales to U.S. Gov't., State of LA & its political subdivisions and agencies							
7. Food paid for with USDA food stamps or WIC vouchers							
8.							
9.							
10.							
11. Total allowable deductions (line 2 thru 10)							
COMPUTATION OF SALES AND USE TAX		HAVE YOU USED THE PROPER COLUMN?					
12. Adjusted gross sales (Line 1 minus 11).							
13.							
14. Purchases subject to use tax in each jurisdiction.							
15. Total (Line 12 plus 14).							
16. Tax (5% of Line 15).							
17. Excess tax collected.							
18. Total (Line 16 plus line 17).							
19. Vendor's Compensation (2% of line 18, deductible only when payment is not delinquent).							
20. Net tax due (line 18 minus line 19).							
21. Delinquent Penalty (5% of tax for each 30 days or fraction there of delinquency not to exceed 25% in the aggregate)							
22. Interest (1 1/4% per month from due date until paid)							
23. Total tax, penalty and interest due							
24. Tax debit or credit (Authorized memo must be attached).							
25. Total amount due (Line 23 plus or minus line 24)							
26. REMITTANCE ATTACHED (TOTALS OF ALL COLUMNS)							\$
I declare under penalties for filing false reports that this return (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return. If the return is prepared by a person other than the taxpayer, his declaration is based on all the information relating to the matter required to be reported in the return of which he has any knowledge.						La Tax Identification Number	
WARNING: DO NOT USE ANY OTHER TAXPAYERS RETURN AS THIS WILL RESULT IN IMPROPER CREDIT!						Date: _____ Authorized Signature: _____	

MAKE YOUR REMITTANCE ON ONE CHECK PAYABLE TO EAST FELICIANA PARISH SALES TAX FUND.