



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

FINANCE/SALARY COMMITTEE AGENDA

MEETING TIME: TUESDAY, DECEMBER 16, 2025 AT 5:00 P.M.

LIVE STREAM LINK: <https://youtube.com/live/nHvPzN60qn8?feature=share>

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. ROLL CALL FOR DETERMINATION OF A QUORUM.

COMMITTEE MEMBERS: Chairman, Phillip Arceneaux, Charles Bruchhaus, David Doise, Paula LeJeune, Blake Petry, Paul Trahan and Russell Walker.

Roll Call for Finance Committee Members for determination of a quorum:

Arceneaux, Chair	Bruchhaus	Doise	P. LeJeune	Petry	Trahan	Walker
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Roll Call for Other Members present:

Bord	Dobson	S. LeJeune	Jones	Patterson	Frey
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III. 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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IV. RECOGNITIONS/PRESENTATIONS

V. AGENDA ITEMS FOR CONSIDERATION

1. Grant permission to accept the following donations:
- A. JHS
- 1. Coca-Cola Bottling Company \$25,000.00 to Baseball. Funds to be used for the new score board.
 - 2. Jennings Alumni Association \$16,000.00. Funds to be used as follows:
 - A. Girls Softball \$3,500.00. Umpire and travel expenses, field material.
 - B. Tennis program \$1,000.00. Uniforms, Maintenance/Training Equipment
 - C. Boys/Girls Track program \$2,000.00. Track Spikes and equipment.
 - D. Swim program \$800.00. Pool fees, Meet entry fees and state Patches.
 - E. Golf program \$1,400.00. Course/Tournament entry fees.
 - F. Boys and Girls Basketball \$3,000.00. Travel expenses, shoes and warm up gear.
 - G. Powerlifting \$500.00. Meet entry fees and travel expenses.

- H. Coach stipend (5.5%) \$2,800.00.
 - I. Cheer \$500.00. Travel expenses.
 - J. Jazzer \$500.00. Travel expenses.
- 3. Jennings Tennis Booster Club \$2,000.00. Funds to be used toward help with Tennis account balance and balls ordered.
- 4. Jennings Quarterback Club \$3,148.96. Funds to be used towards cleats ordered.
- 5. Junior League of Lake Charles \$1,985.84. Funds to be used for STEM Robotics program.
- B. JWCE
 - 1. Safe Schools Grant \$40,000.00. Funds to be used to upgrade camera security system.
 - 2. Our Savior Church of Jennings \$300. Funds to be used for SWPBIS.
- C. WHS
 - 1. Dazzler parents. Funds to be used for expenses.
 - A. \$3,234.00.
 - B. \$500.50
 - 2. Provincial Homebuilders, LLC \$2,500.00. Funds to be used for football bus rental expenses.
 - 3. SnoB'S Express \$700.00. Funds to yearly Band expenses.
 - 4. Knights of Columbus \$599.00. Funds to be used for Special Education expenses.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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- 2. Consideration to grant permission to the Director of Finance to renew the software program, KEV School Solutions, at a cost of \$20,935.56. To be paid from the General Fund. This is the accounting software system that our school secretaries use for bookkeeping.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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- 3. For the 25-26 fiscal year, consideration of authorizing the Director of Finance and/or Accountant to prepare and execute all necessary closing entries required to complete the fiscal year-end and/or monthly accounting processes. This authorization includes the authority to initiate and record the temporary loan of funds from the General Fund to any other fund for the sole purpose of eliminating negative balances and ensuring that all accounts are properly closed and zeroed out in accordance with applicable accounting standards and organizational policies.

All entries executed under this authorization shall be documented and repaid from the receiving fund as soon as sufficient revenues become available.

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

VII. ADJOURN

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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 MONDAY DECEMBER 15, 2025 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.