



JEFFERSON DAVIS PARISH SCHOOL BOARD AGENDA
203 E. PLAQUEMINE STREET
JENNINGS, LOUISIANA
(337) 824-1834
FINANCE/SALARY COMMITTEE AGENDA
AFTER 5:00 P.M. FOOD SERVICE COMMITTEE MEETING

MEETING TIME: TUESDAY, OCTOBER 14, 2025 AT 5:00 P.M.
LIVE STREAM LINK: <https://youtube.com/live/4YfZ6BH9USM?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

- 1. Review of 1st quarter Budget-to-Actual Comparisons on the General Fund and all Special Revenue Funds presented by Director of Finance, Christin LeGros.

V. AGENDA ITEMS FOR CONSIDERATION

- 1. Grant permission to accept the following donations:
 - A. JES
 - 1. Sparks Law Firm, LLC \$1,000.00 to Library. Funds to be used for library needs.
 - B. JHS
 - 1. FFA for National Convention expenses:
 - A. Clements Insurance \$250.00
 - B. Bubba Oustalet Ford \$500.00
 - C. The Bank \$350.00
 - C. JWCE
 - 1. Jennings Lil Dribblers \$500.00. Funds to be used for SWPBIS expenses to help students grow in education and daily activities.
 - D. WHS

1. Welsh Band Boosters to WHS Band \$150.00. Funds to be used towards costs of feeding the band pizza for 9/25 game.
 2. Welsh Greyhound Backers to WHS Volleyball \$500.00. Funds to be used towards yearly expenses.
 3. Pat Deshotel \$100.00. Funds to be used towards WHS Band costs.
 4. Catholic Daughters Court Stella Maris #1233. \$100.00. Funds to assist needy students.
- E. WAR
1. Anonymous \$100.00. Funds to be used for ESports fees or supplies.
- F. United Way \$775.00 to McKinney Vento students. Funds to be used to purchase school spirit shirts.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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2. Grant permission to LHS to purchase from Thib’s in Jennings (under state contract #T92711) a SCZ11-61v-38cv-efi 11 Cheetah 61” cut velocity plus 38HP mower for the new athletic baseball/softball facility at a cost of \$11,999.00. To be paid from LHS maintenance.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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3. Grant approval to the Director of Finance for the district to transition to cashless as of January 1, 2026.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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4. Grant permission to Tanya Gaudet, Textbook Supervisor, and Christin LeGros, Director of Finance, to purchase textbooks, workbooks, and materials at a total budgeted cost of \$300,000 for the 2025-2026 school year. To be paid from the General Fund 2025-2026 budget.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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5. Grant permission to accept Change Order No. 1 on the JDPSB – Lake Arthur Bond Project.
Description: Change Order #1 – Pat Williams will provide labor and equipment required for the following:
(refer to attached backup for additional information)
 - COR #3 – Track Repairs Required for Track Resurfacing. \$78,645.00.
 - COR #4 – Additional Abatement at Exterior Wall. \$10,446.00

Details: Change Order #1 for \$89,091.00 and adding days: 2 days
Bid Changes as follows:

The Original Contract Sum was	\$2,858,000.00
The net change by previously orders	\$.00
The Contract Sum prior to this Change Order	\$2,858,000.00
The Contract Sum will be increased by	\$ 89,091.00

The new Contract Sum including this Change Order will be \$2,947,091.00

The Contract Time will be increased by two (2) days
The new date of Substantial Completion will be July 9, 2026

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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6. Grant permission to accept Change Order No. 3 on the JDPSB – Jennings Ward II Improvements, Phase 4 – Jerry Simmons Stadium.
Description: Change Order #3 – Alfred Palma Construction will provide labor, equipment and supervision required for the following:
(refer to attached backup for additional information)
- COR #31 – Complete repairs to the stadium, including aluminum seat planks, visitor entrance gate , visitor-field gate, fencing under the press box, revisions to the decorative sidewalk gate and fence near the Field House, and modifications to existing structural steel members as necessary to achieve acceptable headroom clearances beneath the new press box.

Details: Change Order #3 for \$28,175.72 and adding days: 0 days
Bid Changes as follows:

The Original Contract Sum was	\$3,046,000.00
The net change by previously orders	\$ 558,715.28
The Contract Sum prior to this Change Order	\$3,604,715.28
The Contract Sum will be increased by	\$ 28,175.72

The new Contract Sum including this Change Order will be \$3,632,891.00
The Contract Time will be increased by zero (0) days
The new date of Substantial Completion will be December 31, 2025

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

VII. EXECUTIVE SESSION

A. Motion to enter into Executive session.

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B. Motion to resume in regular session.

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VIII. 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 OCTOBER 13, 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.