



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

FINANCE/SALARY COMMITTEE AGENDA

MEETING TIME: TUESDAY, JUNE 17, 2025 AT 5:00 P.M.

LIVE STREAM LINK: https://youtube.com/live/Rqmnok_icm0?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
---------------------	-----------	-------	------------	-------	--------	--------

Roll Call for Other Members present:

Bord	Dobson	S. LeJeune	Jones	Patterson	Frey
------	--------	------------	-------	-----------	------

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
------------	--------------	----------------	------------	------

IV. RECOGNITIONS/PRESENTATIONS

V. AGENDA ITEMS FOR CONSIDERATION

1. Grant permission to accept the following donations:
- A. JHS
- 1. Jennings Cheer Boosters \$5,720.00 to Varsity Cheerleaders. Funds to be used towards uniforms.
 - 2. To Jazzers for supplies and other expenses:
 - A. Donations of \$200.00
 - 1. Bo Douget Trucking
 - 2. LA Farm Bureau/Kiandra Rideaux
 - B. Donations of \$150.00
 - 1. Jeff’s AC
 - C. Donations of \$100.00
 - 1. Rocket Drive
 - 2. Rosebud’s Gifts
 - 3. LeFort Orthodontics
 - 4. E-Z Shop
 - 5. Twice the Ice
 - 6. Jason Smith
 - 7. BAM Orthodontics

8. C'est La Vie
9. Ben Blanchard
10. Jeff Davis Insurance
11. Cormier's Meat Market
12. Greg Marcantel
13. John's Affordable Lawn Care
14. Robbie's Front End
15. Dr. Kieran & Tina Coleman
16. Lyons Market
17. Charles K. Fontenot
18. Patsey Fontenot
19. Ewings Carpentry
20. The Bank
21. Optimist Club
22. The Crane Guy
23. Helping Hearts Transportation
24. Boot State Technologies
25. Salon Cheveaux
26. Dugas Builders
27. Jeanie & Tody Benoit
28. Dave's Electric
29. Helping Hearts Transportation
30. Patrick W. Griffith, M.D.
31. Andrea's
32. Segura Family Medicine

D. Donations of \$50.00

1. Humble and Blessed
2. Free Spirit Transportation
3. Mr. and Mrs. Manuel
4. Blackwater Gun Company, LLC
5. Zina Botley
6. Kilroy's Furniture
7. Parker's
8. Hanson's Super Foods
9. Daigle's Phillips 66
10. Fontenot Brothers Farm
11. Boudin King
12. LeBlanc Tire
13. Tyron & Marquette Anthony
14. New Horizons Counseling Center

E. Donations of \$25.00

1. Carolyn Simon

3. Band

1. Zigler Foundation \$11,200.00. Funds to be used towards new band uniforms.

4. Teacher Appreciation. Funds to be used for meals and supplies Needed.

- A. Donations of \$100.00
 - 1. Cormier's Meat Market
 - 2. Edward Family Medicine
 - B. Donations of \$50.00
 - 1. Drive Right
 - 2. Daniel Stretcher
 - 3. JD Insurance
 - 4. Regatta
 - C. Donations of \$25.00
 - 1. Greg Marcantel
 - 2. Ace Donuts
- 5. Awards Day. Funds to be used for awards and any supplies needed.
 - A. Donations of \$100.00
 - 1. Oustalet Chevy/Ford
 - 2. Jesus Worship Center
 - 3. Christ's Church
 - B. Donations of \$50.00
 - 1. Daniel Stretcher
 - 2. JD Insurance
 - C. Donations of \$25.00
 - 1. Greg Marcantel
 - 2. Mike Gillespie
 - 3. Ace Donuts
- 6. General Fund. To be used for any needs school may have.
 - 1. Blessed Photography \$400.00
- 7. Key Club. Funds to be used for expenses towards National Convention.
 - 1. The Zigler Foundation \$6,450.00
 - 2. Union Baptist Church \$500.00
 - 3. Sparks Law Firm \$100.00
 - 4. Kyle Mier, Sheriff \$100.00
- B. WHS
 - 1. Funds to be used towards rewarding students for good behavior throughout the year.
 - 1. Welsh Pharmacy \$50.00
 - 2. Red Cardinal \$150.00
 - 3. Lo-Lift \$100.00
 - 4. The Bank \$500.00
 - 5. Doucet Tire \$50.00
- C. JWCE
 - 1. The Bank \$250.00. Funds to be used for Teacher Appreciation Meals.
- D. FES
 - 1. Gulf South Pipeline \$500.00. Funds to be used for student supplies.

E. HHS

1. From Travis W. McManemin to HHS FFA Beekeeping Program. The equipment (estimated value of \$4,500.00) will be used by the students managing the FFA beekeeping program at Hathaway High School:
1. 31 ware hive frames

2. Swarm traps

3. 8 medium boxes (2 lids), (4 bottoms)

4. 7 inner covers

5. 1 Queen Excluder and nucleus hive inner cover

6. 1 Bucket head vacuum

7. 1 4 Frame Extractor

8. 1 2 Frame Extractor

9. 4 Bee hive frames

10. 12 bags of smoker fuel

11. 2 smokers

12. 1 butane torch

13. 1 quart beetle trap oil

14. 3 hive tools

15. 5 medium 2 frame hive feeders

16. 1 Oxalic acid and oxalic acid vaporizer

17. Electric uncapping knife

18. 1.5 gal Ultra bee pollen substitute

19. 1 digital refract meter's

20. 1 pair lamb skin gloves

21. 8 pair rubber lined gloves

22. 2 heat belts

23. 5 bee keeper jackets

24. 1 bee keeping hard hat

25. 2 bee keeping hard hat veils

26. 2 boney cap with screen

27. 1 Life cycle of bee poster

28. 1 honey thermometer

F. LAHS

1. Greater Houston Community Foundation \$3,000.00. Funds to be used for cheerleading program expenses.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
------------	--------------	----------------	------------	------

2. Grant permission to the JDP Department of Special Services to accept a donation in the amount of \$303.69 from HAZA Foods of Louisiana, LLC. The funds were raised during the “Wendy’s Supporting JDP SPED Department Night” held on Wednesday, March 26, 2025, from 5:00 p.m. to 8:00 p.m. at the Wendy’s location in Jennings, Louisiana. As part of this event, 15% of all sales were donated to support the JDP SPED Department. The donated funds are intended

to be used for expenses related to Special Olympics activities and SPED Community Events/Programs.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
------------	--------------	----------------	------------	------

3. Approve the 2025-2026 Salary Schedule. (Handout provided by Christin LeGros, Finance Director.)

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
------------	--------------	----------------	------------	------

4. Award of Bid for Lake Arthur Bond for the Jefferson Davis Parish School Board to Contractor: Pat Williams Construction, LLC Contract Sum, Including Base Bid AND Add Alternate No. 1: \$2,858,000.00. Other bids received from K & J Development of SWLA \$2,895,000.00, Trahan Construction \$2,872,000.00, Alfred Palma \$2,888,000.00 and Group Contractors \$3,870,000.00.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
------------	--------------	----------------	------------	------

5. Grant permission to renew the contract of Forethought Consulting, Inc., for our CAPS Policy Updating Service at a cost of \$6,200.00. To be paid from General Fund.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
------------	--------------	----------------	------------	------

6. Grant permission to renew the Frontline Education absence management and recruiting and hiring system contract at a cost of \$68,412.46. To be paid from the General Fund.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
------------	--------------	----------------	------------	------

7. Grant permission to JHS to purchase 130 new band uniforms from Stanbury Uniforms at a cost of \$74,980.00. Other quotes received from Midwest Band (\$86,072.50) and Red River Music, Inc. (\$83,337.00). To be paid from JHS Band Account and Band Investment Account.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
------------	--------------	----------------	------------	------

8. Grant permission to WHS to purchase a Bad Boy Rebel 61” cut lawn mower from Hornsby’s Lawn and Equipment on state contract (#4400026320) cost of \$9,209.08. To be paid from CSD #1 Contingency Funds.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
------------	--------------	----------------	------------	------

9. Grant permission to Child Nutrition Program to purchase a 65 gallon 360,000 BTU natural gas water heater for EHS cafeteria from Southern Pipe and Supply for \$10,090. Other quotes received were from Grainger for \$10,092.50, and Coburn’s \$13,562.17. The existing water heater busted and has to be replaced. To be paid from Child Nutrition Program.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
------------	--------------	----------------	------------	------

10. Grant permission to JHS to accept the bid of \$ 26,080.92 from Tina's Flooring to rip out old flooring in the office area and replace it with new flooring. Other bids were from Fairway Flooring for \$ 26, 156.19, and from Suarez Builders LLC. for 36,459.10. To be paid from JHS contingency.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
------------	--------------	----------------	------------	------

VI. INFORMATION

VII. EXECUTIVE SESSION

A. Motion to enter into Executive session.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
------------	--------------	----------------	------------	------

B. Motion to resume in regular session.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
------------	--------------	----------------	------------	------

VIII. ADJOURN

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
------------	--------------	----------------	------------	------

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 JUNE 16, 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.