



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

**FINANCE/SALARY COMMITTEE AGENDA**

**MEETING TIME: TUESDAY, APRIL 14, 2026 AT 5:00 P.M.**

**LIVE STREAM LINK: <https://youtube.com/live/RIjU5ZmjEYE?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, Paula LeJeune, Phil Arceneaux, Charles Bruchhaus, David Doise, Blake Petry, Paul Trahan and Russell Walker.

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

<b>P. Lejeune Chair</b>	<b>Arcen</b>	<b>Bruchhaus</b>	<b>Doise</b>	<b>Petry</b>	<b>Trahan</b>	<b>Walker</b>
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**Roll Call for Other Members present:**

<b>Bord</b>	<b>Dobson</b>	<b>S. LeJeune</b>	<b>Jones</b>	<b>Patterson</b>	<b>Frey</b>
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**III. RECOGNITIONS/PRESENTATIONS**

- A. A review of 3rd quarter Budget-to-Actual Comparisons on the General Fund and all Special Revenue Funds was presented to the Finance Committee meeting by Director of Finance, Christin LeGros.
- B. Presentation of the 2024-2025 Audited Financial Statements and Audit Opinion by Mike Gillespie, CPA, External Auditor of the School Board.

**IV. AGENDA ITEMS FOR CONSIDERATION**

- 1. Consideration of accepting the recommendation by the Director of Finance and Superintendent to accept the report of Mike Gillespie, CPA, External Auditor of the School Board.

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- 2. Consideration to award bid for Food Service Warehouse project for the Jefferson Davis Parish School Board to contractor: Pat Williams with a bid of \$3,455,000.00. Other bids received were from K&J Development for \$3,580,000.00, Trahan Construction for \$3,603,000.00, Alfred Palma for \$3,540,000.00, ARL Construction for \$4,020,000.00, L.K. Breaux & Associates, Inc. for \$3,685,000.00, Keiland Construction for \$3,475,000.00 and Verius Property Group, LLC for \$3,995,000.00. To be paid from General Fund.

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- 3. Consideration of granting payment to the Town of Welsh in the amount of \$25,374.17 for upgraded baseball field lights owned by the Town of Welsh. This is in accordance with the Cooperative Endeavor Joint Services Agreement

between the JDPSB and Town of Welsh wherein JDPSB will pay ½ of costs of upgrades or repairs. To be paid from Welsh Contingency.

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4. Consideration of granting permission to LAES to purchase 50 HP touchscreen Chromebooks with 50 Google Chrome Education packages from CDW-G at a cost of \$14,800.00. Other quotes received from Howard (\$16,550.00) and Dell (\$22,365.50). To be paid from Maintenance #1.

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**V. 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 APRIL 13, 2026 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.