



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

FINANCE/SALARY COMMITTEE AGENDA

MEETING TIME: TUESDAY, NOVEMBER 18, 2025 AT 5:00 P.M.

LIVE STREAM LINK: <https://youtube.com/live/y6mXqvn5hGc?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. Finance Director Christin LeGros - Review the 2024-2025 Financial Risk Assessment for the fiscal year 2023-2024.
- 2. Discuss the potential sale of the JDPSB's spectrum licenses and provide the non-binding offer from T-Mobile.

V. AGENDA ITEMS FOR CONSIDERATION

- 1. Grant permission to accept the following donations:
 - A. JHS
 - 1. Fireman’s Association \$250.00. Funds to be used for SWPBIS supplies.
 - 2. Community Foundation \$250.00. Funds to be used for Roscoe’s Room for uniforms or supplies needed.
 - B. LHS
 - 1. DecoExchange \$2,000.00. Funds to be used to purchase food for needy families of LHS.
 - C. LAHS
 - 1. Fitzpatrick Media Group, LLC \$1,000.00. Funds to be used for football program to help offset expenses.
 - D. WHS
 - 1. Pat Deshotel \$100.00. Funds to be used for Band expenses.

E. Educational Media Center

- 1. United Way - 376 Literacy STEM kits. To be given to every third grade student in Jefferson Davis Parish Schools.
- 2. Lake Charles Kiwanis - approximately 250 gently used coats. The coats will be given to any student identified by school personnel as needing a coat. Coats include both uniform and non-uniform coats.

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2. Approve the recommendation of the Finance Director, Mrs. LeGros, to issue a one-time, state mandated, special appropriation stipend for certified and support staff. The stipend will be paid to all permanent Jefferson Davis Parish School Board employees that are active, as of close of business, November 3, 2025. The stipend will be paid out as follows:
- Certificated personnel whose job requires an advanced degree (which includes a Practitioners License) receive a gross supplement of \$2,000.00 per full-time position. Part-time personnel will receive one-half of the full-time distribution.
 - Support/Non-Certificated personnel will receive a gross supplement of \$1,000 per full-time position. Part-time personnel will receive one-half of the full-time distribution.

The total cost for this stipend will be approximately \$1,700,000 to be paid using the general funds and the special appropriation funds from the state.

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3. Grant permission to the Director of Finance, Christin LeGros, to allow each school to obtain a credit card for their School Activity Fund account. The authorized signers on these accounts will include any school administrator, financial secretary, or other approved employee who has received prior purchasing authorization in accordance with district policy.

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4. Grant permission to JHS to accept the quote from EA Builders for \$11,740.00 to repair 100 feet of baseball field wall that was blown down during a wind event in the spring. Other quotes received from Scout Metal Construction and Supply for \$11,800.00, and Gunter Construction, Inc. for \$34,600.00. To be paid from Ward II Contingency.

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5. Grant permission to JHS to accept the quote from EA Builders for \$22,180.00 to replace the chain link softball field outfield fence with a new metal wall that will be moved in from 247 to 205 feet to make the softball field a standard size. Other quotes received from Scout Metal Construction and Supply for \$29,303.00 and Gunter Construction, Inc. for \$44,608.00. To be paid from Ward II Contingency.

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6. Grant permission to JHS to accept the quote from Gunter Construction for \$168,500.00 to replace the softball and baseball field back stops. The baseball field backstop was blown down during a wind event in the spring and the softball field backstop is not sufficient enough to keep foul balls in the field of play. The project will include demo/cleanup of existing backstops, pour new footings where needed, build new cinder block walls with precast caps, and add a suspending net system on both fields. Other quotes Nets of Texas/Sam Istre Construction for \$169,480.00 and Alfred Palma for \$183,000.00. To be paid from Ward II Contingency.

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7. Grant permission to JHS to purchase a new scoreboard for the Danny Reed Baseball field at a cost of \$59,454.00 from Spectrum Sports. This price includes scoreboard, Truss Sign, sponsor sign, delivery and installation and relocation of sign. CocaCola will sponsor \$25,000.00 towards the cost of sign and balance will be paid from Ward II Contingency.

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8. **Grant permission to accept Change Order No. 2 on the JDPSB – Lake Arthur Bond Project.**
Description: Change Order #2 – Pat Williams will provide labor and equipment required for the following:
(refer to attached backup for additional information)
- COR #6R1 – Camera System Access Controls Intrusion Detection System. \$260,890.00
 - COR #7 – Elementary Gym Renovation. \$637,900.00
 - COR #8 – High School Gym Floor Replacement. \$186,648.00

Details: Change Order #2 for \$1,085,438.00 and adding days: 47 days
Bid Changes as follows:

The Original Contract Sum was	\$2,858,000.00
The net change by previously orders	\$ 89,091.00
The Contract Sum prior to this Change Order	\$2,947,091.00
The Contract Sum will be increased by	\$1,085,438.00

The new Contract Sum including this Change Order will be \$4,032,529.00
The Contract Time will be increased by forty-seven (47) days
The new date of Substantial Completion will be August 25, 2026

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9. Grant permission to accept Change Order No. 1 on the JDPSB – Welsh Bond – Phase 1 – Welsh Upper Elementary.
- Description: Change Order #1 – Trahan Construction will provide labor, equipment and supervision required for the following:
(refer to attached backup for additional information)
- COR 4R1 – Change all VCT flooring to LVT. - \$95,617.00

- COR #5 – Upgrade entire elementary school campus fire alarm system. \$172,249.00

Details: Change Order #1 for \$267,866.00 and adding days: Thirty (30) days
Bid Changes as follows:

The Original Contract Sum was	\$4,699,000.00
The net change by previously orders	\$ 0.00
The Contract Sum prior to this Change Order	\$4,699,000.00
The Contract Sum will be increased by	\$ 267,866.00

The new Contract Sum including this Change Order will be \$4,966,866.00
The Contract Time will be increased by thirty (30) days
The new date of Substantial Completion will be September 3, 2026

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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 NOVEMBER 17, 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.