



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

FINANCE/SALARY COMMITTEE AGENDA

MEETING TIME: TUESDAY, AUGUST 19, 2025 AT 5:00 P.M.

LIVE STREAM LINK: <https://youtube.com/live/QeJbdWDWoLg?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. Mrs. Christin LeGros - Jefferson Davis Parish School Board 25-26 budget

V. AGENDA ITEMS FOR CONSIDERATION

1. Grant permission to accept a donation of \$6,000.00 from the Jeff Davis Cattlemen’s Association to the six parish high school FFA chapters. (\$1,000.00 each). Funds to be used for club expenses.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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2. Approve Budget Revision #1 for the 2024-2025 General Fund, Special Revenue Maintenance Funds, Special Revenue Federal Funds and the School Food Service Funds as presented by the Director of Finance, Christin LeGros.

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3. Adopt the 2025-26 Jefferson Davis Parish School Board Annual Operating Budget and the accompanying Budget Resolution as presented by the Director of Finance, Christin LeGros. A public hearing regarding the budget was held on Tuesday, August 19, 2025 at 4:30 p.m. in the Boardroom as required by law.

BUDGET RESOLUTION

Resolution adopting an Operating Budget of Revenues and Expenditures for the General and Special Revenue Funds, for the Fiscal Year beginning July 1, 2025 and ending June 30, 2026.

BE IT RESOLVED by the Jefferson Davis Parish School Board in general session convened that:

SECTION 1: The attached detailed estimates of revenues for the Fiscal Year ending June 30, 2026, be and the same is hereby adopted to serve as an Operating Budget of Revenues, for the General Fund, Special Revenue - Maintenance Funds, and the Special Revenue - Federal Funds during the same period.

SECTION 2: The attached estimates of expenditures by departments for the Fiscal Year ending June 30, 2026, be and the same is hereby adopted to serve as a Budget of Expenditures, for the General Fund, Special Revenue - Maintenance Funds, and the School Lunch Fund during the same period.

SECTION 3: The adoption of the Operating Budget of expenditures be and the same is hereby declared to operate as an appropriation of the amount herein set forth within the terms of the budget classification for the General Fund, Special Revenue - Maintenance Funds, and the School Lunch Fund.

SECTION 4: The appropriation for all other Special Revenue - Federal Funds Budgets presented herein shall be in accordance with budgetary expenditure limits and classifications approved by the Department of Education, the State Board of Elementary and Secondary Education, or any other appropriate state or federal agency, with such approval by these agencies representing full permission to expend funds accordingly.

SECTION 5: Each school within the parish has permission to expend its own School Activity Account funds for the normal operating needs of the school, including individual purchases in excess of \$10,000, without first seeking approval from the School Board so long as all other fiscal policies of the School Board are followed.

SECTION 6: Amounts are available for expenditure only to the extent they are included within the 2025-2026 budget.

Passed and adopted at Jennings, Louisiana on this 21st day of August, 2025.
ATTEST:

John G. Hall, Secretary

Greg Patterson, President

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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4. Grant permission to accept the following donations:
- A. EES
1. Abby Guillory \$500.00. Funds to Desiree Young’s 4th grade class to be used for STEM education supplies.

2. The Purple Butterfly Foundation \$500.00. Funds to be used for needy students.
- B. JHS
1. Funds to be used for SWPBIS for supplies needed:

A. Stutes and Lavergne \$225.00

B. Daniel Stretcher \$300.00

C. Bubba Oustalet Ford \$300.00

D. JD Bank \$225.00

E. Bordelons \$300.00

F. Kyle Miers \$225.00

G. Affordable Home Furniture \$200.00

2. Funds to be used for Band:

A. William Riley \$100.00

B. Punishers \$100.00

C. Parker’s Department Store \$50.00

D. Bubba Oustalet \$100.00

E. Travis Bail Bonds \$120.00

3. Funds to be used towards FBLA expenses:
 - A. The Bank \$250.00
4. FFA. Funds to be used for Parish Livestock food booth expenses.
 - A. Jeff Davis Cattleman's Association - \$500.00
5. Funds to be used for Football expenses:
 - A. Quarterback Club \$5,761.40
 - B. P.A. Sports \$116.01
 - C. Hebert's Boudin and Cracklins \$100.00
6. Funds to be used for Cheerleaders expense:
 - A. Jennings Cheer Boosters \$5,630.00
- C. LAHS
 - A. Bolton Ford \$7,500.00. Funds to be used for athletic department to offset expenses.
 - B. LA Varsity Club to offset sport expenses
 1. \$500.00 to Swim team
 2. \$1,650.00 to Athletic Department
 3. \$1,415.19 to Baseball team
 4. \$1,415.19 to Softball team
- D. JDP Department of Special Services. Funds to be used to host impact events for students with disabilities:
 - A. Jeff Davis Bank - Jennings \$250.00
 - B. Welsh Irrigation and Equipment, LLC \$250.00
 - C. The Bank - Jennings - \$500.00
 - D. Church Point Drug, Inc./ Welsh Pharmacy- \$100.00
 - E. Rosie's Dance Center \$100.00
 - F. Extermatrim Exterminating, Inc. - \$200.00
 - G. Sigma Healthcare Consulting, Inc. - \$100.00
 - H. Thrifty Way Pharmacy - \$75.00
- E. McKinney-Vento Homeless Program
 - A. Gifting Grace Project in Lafayette, LA for donating 130 backpacks filled with school supplies.
- F. WHS
 - A. Anonymous - \$213.00. Funds to be used for Band expenses.
 - B. Paul Trahan - \$100.00. Funds to be used towards AR Prizes.
 - C. Sam Fontenot - \$500.00. Funds to be used towards reward t-shirts for GPA and high tester students.
 - D. Pat Deshotel - \$100.00. Funds to be used for awards day.
 - E. Funds to be used for student rewards:
 - A. Abell & Son \$500.00
 - B. Graduate Sales (Cris & Clint Sanford) \$500.00

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5. Grant permission to accept Change Order No. 1 on the Jefferson Davis Parish School Board Hurricane Laura Damages Restoration Program JDPSB- EES, EHS, FES, WES, WHS WRJHS
Description: Change Order #1 – Repair of additional damages to subfloor found in room UNS-1.

Bid Changes as follows:

The Original Contract Sum was	\$1,799,000.00
The net change by previously orders	\$_____00
The Contract Sum prior to this Change Order	\$1,799,000.00
The Contract Sum will be increased by	\$ 3,905.00
The new Contract Sum	\$1,802,905.00

Contract Time will be unchanged
Revised Contract Completion Date August 16, 2025

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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6. Grant permission to accept Change Order No. 2 on the Jefferson Davis Parish School Board Hurricane Laura Damages Restoration Program JDPSB- EES, EHS, FES, WES, WHS WRJHS
- Description: Change Order #2 – Scope Changes in reference to ASI 001.
- Bid Changes as follows:

The Original Contract Sum was	\$1,799,000.00
The net change by previously orders	\$ 3,905.00
Contract Sum Prior to this Change Order	\$1,802,905.00
Contract Sum will be decreased by	\$ 151,483.00
The new Contract Sum	\$1,651,422.00

Contract Time will be unchanged
Revised Contract Completion Date August 16, 2025

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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7. Approve the following 9 month Teacher Pay Scale Salary Schedule:

JEFFERSON DAVIS PARISH SCHOOL BOARD
9 MONTH TEACHER PAY SCHEDULE
EFFECTIVE FOR FISCAL YEAR BEGINNING JULY 1, 2025

	Non-Certified Teachers	Certified Bachelors Degree	Certified Masters Degree	Certified Masters + 30	Certified Education Specialist	Certified Ph.D.
	40,753	44,753	46,406	46,506	47,138	47,945
	41,106	45,106	46,759	46,859	47,490	48,296
	41,459	45,459	47,114	47,214	47,845	48,652
	41,814	45,814	47,466	47,566	48,196	49,183
	42,166	46,166	47,820	47,920	48,552	49,742
	42,520	46,520	48,352	48,538	49,177	50,298
	42,520	47,275	49,533	49,918	50,675	51,804
	42,520	47,629	50,092	50,570	51,326	52,361
	42,520	47,983	50,648	51,219	51,974	52,917
	42,520	48,542	51,204	51,867	52,626	53,474
	42,520	49,098	51,761	52,517	53,274	54,033
	42,520	50,405	53,667	54,518	55,273	55,940
	42,520	50,979	54,274	55,169	55,921	56,467
	42,520	51,570	54,901	55,816	56,583	57,140
	42,520	51,570	54,901	55,816	56,583	57,140
	42,520	51,570	54,901	55,816	56,583	57,140
	42,520	52,329	55,695	56,632	57,417	57,984
	42,520	52,329	55,695	56,632	57,417	57,984
	42,520	52,329	55,695	56,632	57,417	57,984
	42,520	52,956	56,359	57,317	58,121	58,698
	42,520	52,956	56,359	57,317	58,121	58,698
	42,520	53,806	57,759	58,717	59,521	60,098
	42,520	54,452	58,441	59,424	60,244	60,834
	42,520	54,452	58,441	59,424	60,244	60,834
	42,520	54,452	58,441	59,424	60,244	60,834
	42,520	55,168	59,196	60,201	61,041	61,642
	42,520	55,318	59,346	60,351	61,191	61,792
	42,520	55,318	59,346	60,351	61,191	61,792
	42,520	55,318	59,346	60,351	61,191	61,792
	42,520	55,318	59,346	60,351	61,191	61,792
	42,520	55,368	59,396	60,401	61,241	61,842
	42,520	55,518	59,546	60,551	61,391	61,992

Effectiveness Stipend Rating Amount

Emerging \$100

Sufficient \$250

Highly Effective \$500

State Stipend Qualification Amount

Non-Certified \$1,000

Certified \$2,000

One-Time: November 2025

MOTION BY:	SECONDED BY:		PUBLIC COMMENT	DISCUSSION	VOTE
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8. Grant permission to the Maintenance Department to purchase the following paper goods and trash can liners on state contract for the school year 2025-2026.
- 1. State Contract# 4400023941 Copy paper 8.5x11 1725 cases for \$35.95 per case for a total of \$62,013.75.
 - 2. State Contract# 4400023138 2 ply toilet tissue fully wrapped 425 cases for \$62.84 per case for a total of \$26,707.00.
 - 3. State Contract# 4400023194 Berry Global 60 gal capacity black 2 mil trash can liners 38x58 325 cases for \$26.97 per case for a total of \$8,765.25.
 - 4. State Contract# 4400023194 Berry Global 12-16 gal capacity black 1 mil trash can liners 24x32 400 cases for \$12.84 per case for a total of \$5,457.00.

Grand total of \$102,943.00 to be paid from the General Fund.

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9. Grant permission to pay for the Fall and Spring tuition for dual enrollment students at McNeese. Fees will be covered with SCA (Supplemental Course Academy/Course Choice funds).

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10. Grant permission to LAHS to purchase at a cost of \$24,387.00, the following new weight room equipment from Wilder Fitness Equipment:
- 10 Varsity Half Racks, customized with school colors and logos
 - 10 Flat to 90 Benches, customized with school colors and logos
- Wilder Fitness Equipment offers a superior warranty, which includes: Lifetime coverage on frames and welds, 5 years on parts and 120 days on upholstery, grips and cables. Other quotes received from TruAthletics \$27,815.00, PMX Promaxima \$31,195.75 and BSN Sports (\$33,640.00). These vendors did not provide comparable warranty in their proposals. To be paid from Maintenance #1 Contingency Fund.

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11. Grant permission to accept Change Order No. No. 2on the JDPSB – Jennings Ward II Improvements – Phase 4 – Jerry Simmons Stadium Improvements Project.
- Description: Change Order #1
- COR #20- Add cameras at nine (9) locations =\$37,436.62
 - COR #22 – Repainting Stadium = \$61,955.45
 - COR #24 – Visitor Side ADA Ramp = \$32,820.14
 - COR #25 – Additional Fencing @ East and North Perimeter = \$68,887.50

Details: Change Order #2 for \$201,099.71 and adding days: 86 days

Bid Changes as follows:

The Original Contract Sum was	\$3,046,000.00
The net change by previously orders	\$ 357,615.57
The Contract Sum prior to this Change Order	\$3,403,615.57
The Contract Sum will be increased by	\$ 201,099.71

The new Contract Sum including this Change Order will be \$3,604,715.28
The Contract Time will be increased by eighty-six (86) days
The new date of Substantial Completion will be December 31, 2025

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12. Grant permission to accept Change Order No. 3 on the Jefferson Davis Parish School Board Hurricane Laura Damages Restoration Program JDPSB- EES, EHS, FES, WES, WHS WRJHS
- Description: Change Order #3 – Labor Credit for FES Translucent Roofing/Roof Hung Light Fixtures
- Bid Changes as follows:
- The Original Contract Sum was

The net change by previously orders

Contract Sum Prior to this Change Order

Contract Sum will be decreased by

The new Contract Sum
- \$1,799,000.00

\$- 147,578.00

\$1,651,422.00

\$ 1,269.00

\$1,650,153.00

Contract Time will be unchanged
Revised Contract Completion Date August 16, 2025

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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 AUGUST 18, 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.