JEFFERSON DAVIS PARISH SCHOOL BOARD AGENDA
203 E. PLAQUEMINE STREET
JENNINGS, LOUISIANA
(337) 824-1834
AGENDA MEETING
THURSDAY, NOVEMBER 20, 2025 at 6:00 p.m.

LIVE STREAM LINK: https://youtube.com/live/L-XZaR2T8YM?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. INVOCATION and PLEDGE OF ALLEGIANCE.

III. ROLL CALL FOR DETERMINATION OF A QUORUM.

ARC	BORD	BRUC	DOB	DOISE	FREY	JONES	P. LEJEUNE	S. LEJEUNE	PATT	PETRY	TRAH	WALK

IV. APPROVAL OF THE SCHOOL BOARD MINUTES OF THE REGULAR MEETING ON OCTOBER 16, 2025.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE

V. VOTE TO CHANGE THE ORDER OF TOPICS TO BE ADDRESSED AND TO ADD NEW ITEMS NOT ON THE ORIGINAL AGENDA.

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VI. RECOGNITION/PRESENTATIONS:

1. Kevin Berken, BESE, District 7 Representative
2. Recognition to the following Jennings students who scored perfect on the 2025 LEAP test:
    1. E. Reed - JES - Grade 3 – ELA
    2. J. Sonnier - JES - Grade 3 - Math
    3. H. Purcell - JES - Grade 6 - Math
    4. A. Mouton - JES - Grade 6 - Math
    5. R. Edwards - JES - Grade 5- Social Studies
    6. B. Romero- JHS - Grade 9- Algebra I

VII. BOARD COMMITTEE REPORTS:

A. **FINANCE COMMITTEE - REQUEST FROM THE FINANCE COMMITTEE CHAIRMAN, PHIL ARCENEAUX, THAT THE SCHOOL BOARD:**

1. Grant permission to accept the following donations:
    a. JHS
        i. Jennings Fireman's Association $250.00: Funds to be used for SWPBIS supplies.

ii. Community Foundation $250.00: Funds to be used for Roscoe's Room for uniforms or supplies needed.

b. LHS
   i. DecoExchange $2,000.00: Funds to be used to purchase food for needy families of LHS.

c. LAHS
   i. Fitzpatrick Media Group, LLC $1,000.00: Funds to be used for football program to help offset expenses.

d. WHS
   i. Pat Deshotel $100.00: Funds to be used for Band expenses.

e. Educational Medical Center
   i. United Way - 376 Literacy STEM kits: To be given to every third-grade student in Jefferson Davis Parish Schools.
   ii. 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: $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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INFORMATION DISCUSSED AT FINANCE:

1. Finance Director Christin LeGros reviewed the 2024-2025 Financial Risk Assessment for the fiscal year 2023-2024.
2. Discussion on the potential sale of the JDPSB's spectrum licenses and providing the non-binding offer from T-Mobile.

B. Insurance - Blake Petry, Chairman
C. Building & Grounds Committee - David Doise, Chairman
D. Policy- Russell Walker, Chairman
E. Transportation Committee - Greg Bordelon, Chairman
F. 16th Section-Charles Bruchhaus, Chairman
G. Ward II - Paula LeJeune, Chairman
H. Legislative Liaison - Greg Bordelon, Chairman

I. Long Range Planning - Paul Trahan, Chairman

J. **FOOD SERVICE COMMITTEE - REQUEST FROM THE FOOD SERVICE COMMITTEE CHAIRMAN, SUMMER LEJEUNE, THAT THE SCHOOL BOARD:**

1. Grant permission to Superintendent Hall and Architect Steve Hotard to proceed with the design, bidding, and all related processes necessary for the development of a new Child Nutrition Warehouse.

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VIII. SALES TAX REPORT - by Amber Miller, Tax Collector.

IX. NEW BUSINESS:

1. Declare the following Child Nutrition Programs Warehouse items as surplus and send to the next available public auction:
    1. Hytrol Conveyor (Model BA, Serial Number 175375)
    2. 2 tables, 2 carts, a slicer topper, various mixer attachments, measuring cups, racks for warmers, scales, 2 coffee pots, cart covers, and miscellaneous kitchen gadgets.

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2. Approve the following non-faculty coaches for 2025-2026 upon completion of LHSAA coaching course certification and Board policy requirements:
    1. Scott Dauzat, WAR track.
    2. Deonna Brister, LAHS girls basketball.

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XI. INFORMATION

A. Condolences are extended to the family of Cynthia Dianne Lyons, WES SPED Teacher, who retired in August, 2009, with 30 years of service.

B. The December meeting of the Jefferson Davis Parish School Board will be held at Elton Elementary, 614 Powell Street, Elton, LA 70532, on December 18, 2025 at 10:00 a.m.

XII SUPERINTENDENT'S COMMENTS NOT REQUIRING BOARD ACTION

XIII. EXECUTIVE SESSION

A. Motion to enter into Executive session.

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B. Motion to resume in regular session.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE

XIV. ADJOURN

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE

IN COMPLIANCE WITH STATE LAW, A COPY OF THIS AGENDA ADDENDUM WAS POSTED IN A CONSPICUOUS PLACE AT THE MEETING PLACE OF SAID BOARD ON WEDNESDAY, NOVEMBER 19, 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.