



**JEFFERSON DAVIS PARISH SCHOOL BOARD AGENDA**

**203 E. PLAQUEMINE STREET**

**JENNINGS, LOUISIANA**

**(337) 824-1834**

**AGENDA MEETING**

**THURSDAY, MAY 21, 2026 at 6:00 p.m.**

LIVE STREAM LINK: <https://youtube.com/live/iWsIbEjx1vY?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
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**IV. APPROVAL OF THE SCHOOL BOARD MINUTES OF THE REGULAR MEETING ON APRIL 16, 2026.**

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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**V. RECOGNITIONS/PRESENTATIONS**

- Lacassine High School Boys Basketball team. 2026 LHSAA Class B State Champions.

**VI. BOARD COMMITTEE REPORTS:**

**A. FINANCE COMMITTEE - REQUEST FROM THE FINANCE COMMITTEE CHAIRMAN, PAULA LEJEUNE, THAT THE SCHOOL BOARD CONSIDER THE FOLLOWING:**

- Consideration to renew the Frontline Education contract at a cost of \$73,201.32. To be paid from the General Fund. This is our time keeping, absence management and central data system.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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- Consideration of accepting the following Child Nutrition bids on the following small items for the 2026-2027 School Year:

**Milk and Milk Products:** Prairie Farms \$340,466

**Bread and Bakery Products:** Flowers \$38,000

**Chilled & Frozen Meat Items:** **Gold Star** - Chicken Strips, Whole Muscle, WG Breaded \$113.57; Chicken, Grilled, Fillet \$45.92; Sandwich, IW Pancake, Sausage and Cheese \$159.67; Turkey Medallions \$55.07; Turkey Franks \$24.44; Tortilla, Beef and Cheese, WG, Bulk \$66.23; Sandwich, WG Turkey Ham and Cheese Croissant, IW \$104.33; Salisbury Steak \$154.33; Low Sodium, Bias Cut, Hickory Smoked Sausage \$30.47; Chicken Corn Dog on Stick, Bulk, Lower Fat \$46.86; Cheese, American, Shredded, Reduced Fat \$68.11; Cheese, American, Sliced, Reduced Fat \$52.34; Burrito, Cheese, Egg, and Turkey Sausage, Breakfast, IW, WG \$111.23; Breakfast Pizza Squares-WG Turkey Sausage Cheese, IW \$63.89; Beef, Ground \$111.79; Onion Rings, WG \$83.81; Meatball, Beef \$126.19 **Lacassigne** - Breakfast Scrambler \$63.90; Sauce, Cheese, RF

\$86.50; Chicken, Diced Frozen \$40.80; Chicken, Fillet, Dill Seasoned, Fully Cooked \$91.70

**Chilled & Frozen Fruit Juices, Bakery Items, Vegetables:** **William George** - Bagel, WG, Blueberry, Sliced IW \$23.38 **Lacassagne** - Sweet Dough w/ Strawberry Filling, WG, IW \$64.10; Flour Tortillas, Heat Pressed 10" \$33.90; Creole Seasoning Blend - Frozen \$ 28.10 **Gold Star** - WG Mini Powdered Donut Holes in a Cup \$55.16; Waffles, Liege, IW, WG \$37.06; Waffles, Emotion Symbols \$25.46, Vegetable, Potatoes, Seasoned Crisp, Battered Potato Bites Skin On \$57.39; Smoothie, Yogurt \$ Fruit Juice, Single Serve Container \$52.46; Round Oatmeal, IW, WG \$40.12; Onion Rings, WG, Breaded, Oven Ready \$83.16; Muffins, Blueberry, WG, IW \$30.06; Frozen Cinnamon Rolls Mini IW \$39.59; Flour Tortillas Heat Pressed 6" \$32.54; bun Apple Fritter WG IW \$37.94; Broccoli \$26.58; Biscuit WG IW \$35.34; Bagel, WG White Sliced IW \$36.69

**Paper & Chemical: Pyramid Products** - Spic Span Dis All Purpose Cleaner \$57.96; **Staples** - Sponge Stainless Steel Large \$2.82; **Vertiv** - \$25.55; **William George** - Detergent Laundry Pods \$60.67; Liner Baking Pan 16 3/8 x 24 3/8 \$32.78; Bags Resealable Freezer Gallon \$15.46; Bag Paper Brown Lunch Size 1000/Bale \$8.65; **Interboro Packaging Corporation** - Bags Resealable Freezer Quart \$7.68; **Ascension Paper Products** - Tray Aluminum w/ Lids (3 Compartment) \$48.69; Tray 5 Compartment School Lunch White 8 1/4 x 10 1/4 \$27.50; Paper Towels MultiFold Paper Towels 9.5 X 9.4 white \$18.75; Paper Towels Hardwound Roll Non Perforated Kraft 800' \$21.45; Food Tray - #500 red Plaid \$21.12; Gloves Food Preparation Large \$17.39; Gloves Food Prep Medium \$17.39; Gloves Food Prep S \$17.39; Lids for 12 oz Fits 12 oz Squat Cups \$30.99; Lids for 2 oz Cups \$16.86; Foil Aluminum Sheets \$76.50; Foil Aluminum Heavy Weight \$51.00; Food Tray #100 Red Plaid \$20.06; Cups Plastic Portion 5.5 oz \$39.81; Cups Plastic Portion 2oz \$19.00; Cups Styrofoam Squat 12oz \$28.25; **Economical** - Bag Sandwich Clear Plastic 1000/cs \$6.45, Dawn Po/Pan Detergent \$77.55; Proline Neutral Floor Cleaner \$83.55; Spic and Span Floor Cleaner \$75.88; Cleaner SS Stainless Steel Polish \$39.95; Cleaner Oven \$32.75; Broad Range Quat Sanitizer \$66.64; Bleach Liquid \$19.92, Wrap Plastic Roll in Cutter Box \$13.45; Tray Ivex Clear Plastic 8oz Deep \$32.45; Tray Ivex Clear Plastic 1 1/4 Deep \$34.67, Pot Holder Terry Pot Holder w Pocket White 12/Pack \$36.72; Mop Head 20oz \$21.78, Mop Handle Screw Type Plastic \$4.68; Liner Garbage 60 Gallon \$26.97, Food Tray #200 Red Plaid \$22.84, Cutlery Kits (Sporks Napkins Straw \$12.88, Cups Styrofoam 8oz \$ 28.99, Container to go Plates Foam 3 Compartment Hinged \$15.23; Broom Household Med Weight \$5.44; Bowls Disposable Styrofoam 12oz \$22.55, Bags T Shirt 10x6x21 Med Size Colored \$16.98, Soap Hand \$46.78

**Canned Goods, Cereal, Grain Products, Other Shelf Stable Goods:** **Lacassagne:** Vegetable Tomato, Marinara, Dipping Cup \$65.05, Sugar \$38, Spice Gumbo Mix \$44.10, Soymilk -Pearl Organic Smart Creamy Vanilla \$23.10, Soup, Cream of Mushroom \$60.90, Gravy Maker Mix \$33.10, Fruit Smoothies \$52.20, Fruit Cups, Pears \$54.20, Fruit Cups Peaches \$54.20. Fruit Cups Mixed Fruit \$44.20, Butter Substitute \$43.60, Jelly Assorted \$13.75, Oil Salad \$79, Peaches Diced \$50.50, Peaches Sliced \$50.50, Pears Diced \$48.50, Pears Halves \$48.50, Vegetable Potatoes Mashed Low Sodium \$50.40, Vinegar White \$12.90, **Forecomm:** Carrots Sliced \$29.90, Spice Flavoring and Browning Sauce \$29, Spaghetti Sauce Enhanced \$42.80, Raisins, IW, Assorted \$69, Mustard Packets \$13.90, Mayo Packets \$16.15, Ketchup-Low Sodium Packets \$25.85, Ranch Packets \$13, Chicken Broth \$39, Cereal with Marshmallows \$28, Cereal Honey Bunches of Oats \$28, Green Beans \$28.50, Applesauce Cups \$29.25, Fruit Applesauce \$36.74, Fruit Apple Slices \$51.90, Juice Assorted \$8.09, Peas, English \$34.90, Sweet Potatoes \$35, Relish \$32, Salsa \$42.25, Enchilada Sauce \$37, Vegetable Corn \$29.95, Vegetable Spinach Chopped \$37; **Supreme Rice:** Brown Rice \$11.30; **Cajun Whole Sale:** Salt Free Seasoning \$103.80; **Gold Star:** WW Flour Tortilla 6" \$31.58, WW Flour Tortilla 10" \$33.60, Pan and Food Spray \$31.54, Mayo Gallon \$42.44, Lemon Juice \$30.67, Frosted Tarts \$39.36, Flour White Whole Wheat \$14.34, Syrup Cups \$16.42, WG Corn Chips \$33.44, Cereal Fruity Corn \$29.44; GF Cereal \$29.44, Cereal Cinnamon Toast \$29.44, Choco Cereal \$29.44, Beans Veg \$47.66, Pasta Spaghetti \$18.77, Spaghetti Seasoning Mix \$31.31, Salt \$13.22, Red Beans \$32.77; **William George:** Gallon Water \$3.65; Sugar \$38.53, Cranberries Assorted \$57.39, Vanilla \$32.38; Mustard \$22.98

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3. Consider approving the request of Laurie Duhon, Technology Supervisor, to move forward with the ClassDojo District Partnership for emergency SMS messaging, SSO integration, rostering, and dedicated support at a cost of \$17,500.00 with \$5,000.00 waived after adoption goals are met for a total year one investment of \$12,500.00, with subsequent years cost of \$7,500.00 district SMS messaging; service plans will be waived with active district/school participation. Other quote received from Parent Square (\$24,630.00). To be paid through Title IV.

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4. Consideration for LHS to accept the quote of \$18,976.79 from Prince Fence, LLC to secure the commons area in the front of the school near the parking lot and bus pickup/dropoff area. Other quotes received from Dailey's Fence Co. \$19,000.00 and A-1 American Fencing, Inc. for \$43,500.00. To be paid from Safety Grant awarded to LHS.

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5. Consideration for EHS to purchase 2 access doors for the rear of the main building and an updated camera system that will include cameras in the classrooms and other areas on campus at a cost of \$22,355.00 from Sylvan Special Systems, Inc. (State Contract #310082937). To be paid from Elton Contingency.

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6. Consideration to grant permission to accept Change Order No. 1 on the JDPSB – Welsh Bond Improvements – Phase II Project.  
 Description: Change Order #1 – K&J Development of SWLA, LLC will provide labor and equipment required for the following:
- COR #1 – Provide and Install New Fire Alarms Systems at Welsh High School and Welsh Roanoke Jr. High School. \$255,760.00
  - COR #2 – Provide Vestibule Fortification Security at Welsh High School and Welsh Roanoke Jr. High School. \$15,759.00
  - COR #3 – Provide and Install Intercom System at Welsh High School and Welsh Roanoke Jr. High School. \$264,896.00

Details: Change Order #1 for \$536,415.00 and adding days: 0 days

Bid Changes as follows:

The Original Contract Sum was	\$2,408,000.00
The net change by previously orders	\$ 0.00
The Contract Sum prior to this Change Order	\$2,408,000.00
The Contract Sum will be increased by	\$ 536,415.00
The new Contract Sum including this Change Order will be	\$2,944,415.00
The Contract Time will be increased by zero ( 0 ) days	
The new date of Substantial Completion will be February 20, 2027	

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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7. Consideration to grant permission to accept Change Order No. 2 on the JDPSB – Welsh Bond Improvements – Phase I Project.  
**Description:** Change Order #2 – Trahan Construction will provide labor and equipment required for the following:

- COR #10 – Data and Outlet Revisions at Classrooms. \$26,35.00
- COR #14 – Additional Exterior Cameras. \$13,120.00
- COR #15 – Provide Access Control at WES West Entrance at Circle Drive. \$10,069.00
- COR #16 – Provide Wiring to separate existing camera system from overall school network. \$6,568.00
- COR #21 – Related to RFP 3 – Demolition of Existing Brown Hall and Associated Build Back including Ramps and Sidewalks. \$237,373.00
- COR #22 – Related to RFP 3 – Aluminum Canopy Associated with Build Back Ramps and Sidewalks. \$121,893.00
- COR #23 – Related to RFP 3 – Welsh Elementary Secure Vestibule with Access Control & Fortification. \$151,221.00

**Details:** Change Order #2 for \$566,596.00 and adding days: 80 days

Bid Changes as follows:

The Original Contract Sum was	\$4,699,000.00
The net change by previously orders	\$ 267,866.00
The Contract Sum prior to this Change Order	\$4,966,866.00
The Contract Sum will be increased by	\$ 566,596.00
The new Contract Sum including this Change Order will be	\$5,533,462.00

The Contract Time will be increased by eighty ( 80 ) days

The new date of Substantial Completion will be November 22, 2026

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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8. Consideration of granting permission to WES to purchase furniture for the new classroom pod in the amount of \$178,189.93 from from Virco (State Contract #44000025969). To be paid from Welsh Contingency funds.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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9. Consideration to accept the catalog bid from The Tree House for the 2026-2027 JDPSB Parishwide Computer Printing Supplies bid. The Tree House's bid was discounted ranging from 10%-43% with an average discount of 25.91%. Other bids received: The Office Guy which offered discounts ranging from 10%-30% with an average discount of 20.41% and Repair Depot which did not meet the bid requirements. Sealed bids were opened on Monday, May 18, 2026 @ 10:00 a.m.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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10. Consideration to accept the recommendation of the Director of Finance to approve Home Bank as the fiscal agent for banking services for a three-year period beginning July 1, 2026 and ending

June 30, 2029 from sealed proposals that were opened at 2 p.m. on Monday, May 18, 2026. No other bids were received.

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- B. Policy - Russell Walker, Chairman
- C. Building & Grounds Committee - David Doise, Chairman
- D. **INSURANCE COMMITTEE - REQUEST FROM THE INSURANCE COMMITTEE CHAIRMAN, BLAKE PETRY, THAT THE SCHOOL BOARD CONSIDER THE FOLLOWING:**

1. Consideration of accepting the renewal provided by Arthur J. Gallagher for General Liability coverage through Liberty Insurance Corporation for a total premium of \$89,424.00. This is an increase of \$5,810.00 from the 25-26 premium rate.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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2. Consideration of accepting the renewal provided by Arthur J. Gallagher for School Leaders Errors and Omission coverage through Liberty Mutual Fire Insurance Company for a total premium of \$40,936.00. This is an increase of \$2,446.00 from the 25-26 premium rate.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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3. Consideration of accepting the renewal provided by Arthur J. Gallagher for Automobile/Fleet coverage through Liberty Mutual Fire Insurance Company for a total premium of \$214,623.00. This is an increase of \$8,242.00 from the 25-26 premium rate.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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4. Consideration of accepting the renewal provided by Arthur J. Gallagher for the Executive Package (Cyber Liability, Employee Dishonesty and Crime coverage) through Travelers Casualty and Surety Company of America for a total premium of \$36,464.00. This is an increase of \$1,605.00 from the 25-26 premium rate.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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5. Consideration of accepting the renewal provided by Arthur J. Gallagher for Comprehensive Violent Assailant Coverage (CVA) from Lloyds of London for a total premium of \$16,912.18. This is an increase of \$2,916.80 from the 25-26 premium rate.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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6. Consideration of accepting the renewal provided by Arthur J. Gallagher for Workers Compensation coverage from Louisiana Workers Compensation Corporation for a total premium of

\$308,755.00. This is a decrease of \$53,948.00 from the 25-26 premium rate.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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7. Consideration of accepting the renewal provided by Arthur J. Gallagher for Law Enforcement Liability coverage from Liberty Mutual Fire Insurance Company for a total premium of \$2,475.00. This is an increase of \$495.00 from the 25-26 premium rate.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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8. Consideration to reject Uninsured / Underinsured Motorist Bodily Injury Coverage from the Automobile/Fleet policy and further move to authorize Superintendent, John Hall or Director of Finance, Christin LeGros to sign on behalf of the Jefferson Davis Parish School Board to reject Uninsured / Underinsured Motorist Bodily Injury coverage from the Automobile/Fleet policy.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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9. Consideration to accept the following Property Insurance Policy from McGriff:
  - A. Traditional
  - 50 million Wind and AOP coverage
  - \$100,000 deductible - AOP
  - 3% Named Storm per Unit/Minimum \$100,000
  - Total Premium \$926,262
  - (Includes 5 million of flood, 5 million earth movement and 100 million of boiler and machinery)
  - Decrease of \$235,725 from 25-26 premium

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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- E. Transportation Committee - Greg Bordelon, Chairman
- F. 16th Section-Charles Bruchhaus, Chairman
- G. Ward II - Phil Arceneaux, Chairman
- H. Legislative Liaison - Greg Bordelon, Chairman
- I. Long Range Planning - Paul Trahan, Chairman
- J. Food Service Committee - Summer Lejeune, Chairman

**VII. SALES TAX REPORT - by Amber Miller, Tax Collector.**

**VIII. NEW BUSINESS:**

1. Consideration of granting permission for the following out-of-state travel:
  1. JHS Key Club students and sponsors to travel to Dallas, TX from June 29 to July 5, 2026 to attend the National Key Club convention. At no cost to the Board.

2. EHS FFA students and sponsors to travel to Washington, DC to attend the FFA Leadership Conference from July 6 to July 15, 2026 and Chicago, IL for the Next Gen from June 23 to June 27, 2026. Board will pay \$500.00 towards expenses for the National Competition.
3. WHS 4H Shooting Sports member, Landon LaBouve and parent to travel to Grand Isle, Nebraska to compete at the National Shooting Sports Championship from June 21 to June 26, 2026. Board will pay \$500.00 towards expenses for the National Competition.

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2. Consideration of adopting the following Annual 2026-2027 Child Nutrition Program Procurement Calendar:

**Annual 2026-2027 Child Nutrition Program Procurement Calendar - CORRECTED**

The following calendar identifies the general items to be bid, the date, and the time of the bid openings for the 2026-2027 School Year for the Jefferson Davis Parish School Board Child Nutrition Program. All bids will be opened for reading only at the Food Service Warehouse located at 1627 Wilbert D. Rochelle Avenue in Jennings, LA at 10:00 am on the specified bid opening day. The public is invited to attend all bid openings. Invitations to bid, instructions, and specifications for any bids listed below may be obtained from the Child Nutrition Program located at the above address or by contacting the office at (337) 824-1969.

<b><u>ITEMS TO BE PROCURED BID AWARD</u></b>	<b><u>BIDS TO VENDORS</u></b>	<b><u>PURCHASING PERIOD</u></b>	<b><u>BID OPENING</u></b>
Fluid Milk & Milk Products <b>May 21, 2026</b>	March 5, 2026	School Year	April 14, 2026
Bread & Bread Products <b>May 21, 2026</b>	March 5, 2026	School Year	April 14, 2026
Paper and Cleaning Items <b>May 21, 2026</b>	March 5, 2026	School Year	April 14, 2026
Chilled/Frozen Fruit Juices, Bakery Items, <b>May 21, 2026</b> Vegetables	March 5, 2026	School Year	April 14, 2026
Chilled/Frozen Meat Items <b>May 21, 2026</b>	March 12, 2026	School Year	April 21, 2026
Canned Goods, Cereal, Grain Products, <b>May 21, 2026</b> Other Shelf Stable Goods	March 12, 2026	School Year	April 21, 2026

The Jefferson Davis Parish School Board Child Nutrition Program is funded 51% with federal funds for a total of approximately \$3 million per year. Publication Dates: May 22, 24, 27, 2026. This was adopted by the Jefferson Davis Parish School Board at the May 21, 2026 meeting.

**Non Discrimination Statement:** This institution is an equal opportunity provider.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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3. Consideration of declaring the following items as surplus and sending to next available public sale:

**Warehouse/Tech Center**

10 low side pressure controls	1 1/3 blower 866
8 Line voltage thermostats	1 1/3 condenser 1075
3 mitsubishi control boards	2 1/4 condenser 825
1 freon leak detector	1 1/3 condenser 1075
2 liquid moisture indicators	2 1/6 condenser 825
4 dual pressure controls	1 1/4 blower 1625
3 3/4 hp blower motor 1075	1 1/6 blower 1050
1 1/5hp blower motor 825	1 1/6 condenser 825

1 1/3 hp blower motor 1075	2 1/2 condenser 1100
2 single phase r22 compressor	1 1/2 condenser 1075
1 3 phase compressor	3 1/4 condenser 1100
4 1/4 hp blower fan 825	3 1/2 blower 1100
2 1/30 hp evap motor	1 1/4 condenser 1075
1 1/25 hp evap motor	2 3/4 condenser 1100
4 1/2 hp blower 1075	1 1/4 condenser 820
1 1/4hp condenser	1 1/3 condenser 860
1 3/4hp blower 1075	1 1/5 condenser 1090
1 1/4hp pjc motor	1 1/8 blower 1550
1 1/6 hp condenser motor 875	
2 1/6 hp condenser motor 1550	
1 1/3 hp condenser 1115	
1 1/4 hp condenser 850	
2 1/2 blower 825	

**Child Nutrition Program**

- 2008 International Refrigerated truck (VIN 1HTMMAAM58H635230).

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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- Consideration to approve a Local Services Agreement between Jefferson Davis Parish School Board and Jefferson Davis Parish Sales & Use Tax Office for the sales tax department to charge a 2% collection fee off of the collected revenues.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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**IX. INFORMATION**

- Condolences are extended to the families of:
  - Etta “Rosie” Richards, James Ward Elementary Para, who retired in 2002, with 20 years of service.
  - Patsy Breaux, WES Elementary Teacher, who retired in 1992, with 25 years of service.
- Jefferson Davis Parish School Board Job Fair will be held on Monday, June 8, 2026 from 8:30-11:00 at Jennings Elementary School.
- Child Nutrition Summer Feeding Program will begin on Monday, June 1, 2026 and continue every Monday until July 20, 2026.

**X. SUPERINTENDENT’S COMMENTS NOT REQUIRING BOARD ACTION**

**XI. ADJOURN**

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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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 WEDNESDAY MAY 20, 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.