



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

FINANCE/SALARY COMMITTEE AGENDA

MEETING TIME: TUESDAY, JULY 15, 2025 AT 5:00 P.M.

LIVE STREAM LINK: <https://youtube.com/live/shuO5lgV4dc>

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

V. AGENDA ITEMS FOR CONSIDERATION

1. Grant permission to accept the following donations:

A. JHS

- Daigle Construction \$300.00 to SWPBIS for needed expenses.
- Funds to be used for FBLA National Convention Expenses:
 - Zigler Foundation \$8,900.00
 - Bluewing Civil Consulting \$500.00
- Jennings Quarterback Club \$1,805.00. Funds to be used towards supplies.
- Cheer Boosters \$5,500.00. Funds to be used towards uniforms and Supplies.

B. JDP Department of Special Services. Funds to be used to help cover event costs such as transportation, uniforms, meals, equipment, and event materials:

- Mr. Richard Arceneaux, Professional Law Corporation – Jennings, LA \$100.00
- Tri-Parish Therapy Group – Jennings, LA – \$200.00

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2. Permission to pay the Louisiana School Boards Association annual dues in the amount of \$10,517.65. To be paid from the General Fund.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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3. Award bid for Welsh-Roanoke Bond project for the Jefferson Davis Parish School Board to contractor: Trahan Construction with a bid of \$4,699,000.00. Other bids received were from K&J Development for \$4,699,000.00, Pat Williams Construction for \$4,872,000.00, Alfred Palma for \$4,795,000 and ARL Construction for \$5,354,000. State procedure was used to determine tie breaker.

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4. Grant permission to Danielle Simien, CTE Supervisor to purchase 6 Pro-Certification and Practice Test license bundles for EHS, WHS, LHS, LAHS, HHS and JHS @ \$3,786 each for the renewal of the GMETRIX software for students to prepare for the Adobe credentialing exam. This software allows students enrolled in Digital Media I an opportunity to earn a Statewide Basic and a Statewide Advanced Industry based credential. Earning these credentials will benefit the school and district’s accountability, assist students in satisfying graduation requirements necessary for Jumpstart pathways, and provide the students with certifications that could benefit them as they enter the job force immediately upon graduation. The total for this purchase will be \$22,716 and will be paid out of CDF (Career Development Funds) funding.

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5. Grant permission to pay for the Fall and Spring tuition for dual enrollment students at McNeese State University and SOWELA Technical Community College. Fees will be covered with SCA (Supplemental Course Academy/Course Choice funds).

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6. Grant permission to Christina Fontenot, Federal Programs Coordinator, to accept the following donations to help facilitate and provide meals and door prizes for Prime Time Family Reading that took place at Welsh Elementary School every Tuesday for six evenings between March 1, 2025 and April 15, 2025:
- 1. Louisiana Endowment for the Humanities \$1,000.00 (primarily funded by Shell Oil)
 - 2. Organizations for providing meals:
 - A. Rotary Club of Welsh - Pizza
 - B. Welsh Fire Department - Hot dogs and chips
 - C. Knights of Columbus Council 2855 - Pizza
 - 3. Jennings Daily News for providing newspapers for families each night of program.

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7. Grant permission to repair the roof at WES. Three quotes were received for Welsh Elementary main building flat roof coating project which included Louisiana Roof Coatings, Bison Coatings & Foams LLC, and Premier Service Team LLC. All three companies have been on site to gather information for quotes. Louisiana Roof Coating quoted \$52,400 with a 10-year manufacturer’s warranty for material and labor. Bison Coatings and Foam LLC quoted \$28,045.60 with a 20-year manufacturer’s warranty on material and 2-year labor warranty by contractor. Premier Service Team quoted \$59,970 with a 12-year labor and material warranty. Due to the lowest quote and longest warranty, we recommend going with Bison Coatings & Foams LLC. To be paid from the General Fund.

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8. Grant permission to purchase 4 Electric Relay Control Learning Systems at a cost of \$4,833.33 each. These 4 workstations will be used for our Electrical I and II dual enrollment students @ SOWELA. This equipment will create and serve as a lab space for students. This hands-on opportunity will help align instruction more closely with the intended student outcomes for the SOWELA Electrical program. The total for this purchase will be \$19,858.32 to be paid out of Carl-Perkins funds.

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9. Grant permission to WES to purchase 2 pieces of playground equipment to replace existing equipment that is damaged and no longer safe to be used from GameTime Playcore Company under state contract # 4400017443. The Deschutes Unit and Discovery Cave will also be installed by Struthers Recreation L.L.C. The total price is \$ 38,767.64. To be paid from Welsh CSD Contingency.

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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 JULY 14, 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.

