



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

**TRANSPORTATION AGENDA
MEETING TIME: Tuesday, May 10, 2022
immediately following 5:00 p.m. Finance Committee,
Insurance Committee, Ward II Committee and Policy meetings**

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, Greg Bordelon, Jason Bouley, Malon Dobson, Denise Perry and Paul Trahan.

Roll Call for Transportation Committee Members:

| | | | | |
|----------|--------|--------|-------|--------|
| Bordelon | Bouley | Dobson | Perry | Trahan |
|----------|--------|--------|-------|--------|

Roll Call for Other Members present:

| | | | | | | | |
|-----|------|-----|------|-------|-------|-----|------|
| ARC | BRUC | CAP | DEES | DOISE | LEGER | SEG | SING |
|-----|------|-----|------|-------|-------|-----|------|

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 |
|------------|--------------|----------------|------------|------|

IV. AGENDA ITEMS FOR CONSIDERATION

- Grant permission to JHS to purchase a 71 passenger Activity Bus from Ross Bus Sales at \$111,736.30. To be paid from Ward II Contingency.

| | | | | |
|------------|--------------|----------------|------------|------|
| MOTION BY: | SECONDED BY: | PUBLIC COMMENT | DISCUSSION | VOTE |
|------------|--------------|----------------|------------|------|

- On February 17, 2022, the board approved to “Declare it an emergency to repair A-18 LAHS activity bus, 2009 Blue Bird, due to Catalytic Converter theft. Repairs not to exceed \$12,500 to be paid from the General Fund.” The actual bill came in at \$12,576.33. Motion to approve the actual total bill of \$12,576.33.

| | | | | |
|------------|--------------|----------------|------------|------|
| MOTION BY: | SECONDED BY: | PUBLIC COMMENT | DISCUSSION | VOTE |
|------------|--------------|----------------|------------|------|

V. ADJOURN

| | | | | |
|------------|--------------|----------------|------------|------|
| MOTION BY: | SECONDED BY: | PUBLIC COMMENT | DISCUSSION | VOTE |
|------------|--------------|----------------|------------|------|

IN COMPLIANCE WITH STATE LAW, A COPY OF THIS AGENDA WAS POSTED IN A CONSPICUOUS PLACE AT THE MEETING PLACE OF SAID BOARD ON FRIDAY, MAY 6, 2022 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.

