



JEFFERSON DAVIS PARISH SCHOOL BOARD AGENDA
203 E. PLAQUEMINE STREET
JENNINGS, LOUISIANA
(337) 824-1834
FINANCE/SALARY COMMITTEE AGENDA
MEETING TIME: TUESDAY, DECEMBER 12, 2023 AT 5:00 P.M.

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, Malon Dobson, Blake Frey, Paula LeJeune, Blake Petry and Russell Walker.

Roll Call for Finance Committee Members for determination of a quorum:

| | | | | | | |
|---------------------|-----------|--------|------|------------|-------|--------|
| Arceneaux, Chair | Bruchhaus | Dobson | Frey | P. LeJeune | Petry | Walker |
|---------------------|-----------|--------|------|------------|-------|--------|

Roll Call for Other Members present:

| | | | | | |
|------|------------|-------|-----------|-------|--------|
| Bord | S. Lejeune | Jones | Patterson | Doise | Trahan |
|------|------------|-------|-----------|-------|--------|

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

1. Grant permission to EHS to accept the following donation:

1. Elton Athletic Association - \$1,134.06. Funds to be used by boys basketball to defray the cost of expenses.

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

2. Grant permission to JHS to accept the following donation:

1. Anonymous donor - \$19.00 - to JHS Roscoe's Food pantry.

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

3. Grant permission to LAHS to accept the following donations:

1. Faster Cajun Network - \$500.00. Funds to be used for football program to help defray expenses.
2. Lake Arthur High School Varsity Club - \$500.00. Funds to be used for football program to help defray expenses.
3. Lake Arthur High PTO - \$1,700.00. Funds to be used for Student Council Club to help defray expenses.

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

4. Grant permission to LAHS to accept the quote from Hahn Enterprises, Inc. in the amount of \$19,439.00 (all materials and labor) for repairs/replacement of bleacher seats in main gym. Other quotes received from Kyle Recreation \$25,455.00 and Dyna-Play (\$22,207.00). To be paid from Maintenance #1.

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

5. Grant permission to WES to accept the State Contract quote of \$29,100.00 from Insight Incorporated to install new bleachers for the gym. To be paid from CSD Contingency Funds.

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

6. Grant permission to WHS to accept the following donations

A. Funds for Dazzlers to attend Nationals in Orlando, FL:

1. Charles Abell - \$1,000.00
2. Billy Navarre - \$100.00
3. Charles Navarre - \$100.00
4. Surprme Rice - \$100.00
5. Unsigno - \$50.00
6. Sam Fontenot - \$150.00
7. Anonymous - \$85.00
8. RW Petree - \$135.00
9. The Bank - \$400.00
10. Welsh Donuts - \$150.00
11. Jason Kibodeaux - \$150.00
12. Provincial Homebuilders - \$200.00
13. Grandma's Garden - \$200.00
14. Jordan Bebee- \$200.00
15. Melissa Calloway - \$200.00
16. Mark Dodge - \$250.00
17. Jill VanNess - \$100.00
18. Paul Cline - \$100.00
19. Stephen Guillotte - \$500.00
20. Cash Donations - \$1,000.00
21. Tracey Guidry - \$100.00
22. Amy Scalisi - \$100.00
23. Cash donations - \$1,000.00
24. Davidson Lawn - \$100.00
25. Morgan Watkins - \$500.00
26. Darrel Faulk Trucking - \$100.00
27. Rachel Daigle - \$200.00
28. Anonymous - \$300.00

B. Funds to be used for Tennis teams

1. John & Dayna Hall - \$980.00
2. Kyle Farms - \$20.00

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

7. Grant permission to JDP Department of Special Services to accept a \$2,250.00 donation from the Knights of Columbus - Jennings Council 2012. Funds to be used for Special Olympics expenses.

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

8. Accept the lowest bid from K&J Development in the amount of \$2,578,000.00 for the renovations at Elton Elementary School. Other bids received were from E. L. Habetz @ \$3,630,000.00, Pat Williams Construction @ \$2,585,000.00, Clause Construction Co. @ \$2,990,000.00, Trahan Construction @ \$2,739,000.00 and Russell J Stutes @ \$2,752,000.00.

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

9. Accept the lowest bid for renovations to Jerry Simmons Stadium field. Bids to be opened on December 12, 2023 at 3:00 p.m.

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

10. Grant permission to JHS to purchase a John Deere Reel Mower at a cost of \$44,208.06 on state contract (#4400025219) from LA LawnCare, Golf, Turf Equipment. To be paid from Ward II Contingency Fund.

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

VI. 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 MONDAY DECEMBER 11, 2023 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. |