



**JEFFERSON DAVIS PARISH SCHOOL BOARD AGENDA
 203 E. PLAQUEMINE STREET
 JENNINGS, LOUISIANA
 (337) 824-1834
 AGENDA MEETING
 THURSDAY, MAY 9, 2024 at 6:00 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. INVOCATION and PLEDGE OF ALLEGIANCE.

III. ROLL CALL FOR DETERMINATION OF A QUORUM.

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IV. APPROVAL OF THE SCHOOL BOARD MINUTES OF THE REGULAR MEETING ON APRIL 18, 2024.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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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:

- Representatives from the LSU Cooperative Extension Service addressed the board, presenting the annual 4-H report.

VII. BOARD COMMITTEE REPORTS:

A. FINANCE COMMITTEE - REQUEST FROM THE FINANCE COMMITTEE CHAIRMAN, PHILLIP ARCENEUX, THAT THE SCHOOL BOARD:

- Grant permission to EHS to accept the following donation:
 - Anonymous donor - \$17,400 to EHS FFA. Funds to be used to assist in the purchase of items needed for various projects on campus, including a new chicken coop, planter boxes, plants and the purchase of 10 small engines.

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2. Grant permission to FES to accept the following donation:
 1. Prime Time Family Reading Program - \$1,000.00. Funds to be used for Prime Time Family Nights six-week literacy program.

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3. Grant permission to JES to accept the following donation:
 1. Sparks Law Firm, LLC - \$600.00. Funds to be used for Teacher Appreciation Week and 6th grade fun day.

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4. Grant permission to JHS to accept the following donations:
 1. Jennings Softball Boosters - \$1,400.00. Funds to be used for JHS softball equipment.
 2. Funds to be used for Teacher Appreciation Week:
 1. United Pentecostal Church of Jennings \$100.00
 2. Daniel Stretcher \$50.00
 3. Bubba Oustalet \$50.00
 3. Funds to be used for JHS Awards Day:
 1. Jennings Tractor \$200.00
 2. Jeff Davis Insurance \$100.00
 3. Cormier Specialty Meats \$100.00
 4. Jennings Internal Medicine \$100.00

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5. Grant permission to LAHS to accept the following donation:
 1. LA Paws Boosters - \$1,797.70. Funds to be used to benefit school Renaissance Team and any expenses they may incur.

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6. Grant permission to WHS to accept the following donations:
 1. Provincial Homebuilders, LLC - \$350.00. Funds to be used towards Printing of season football tickets.
 2. Pat Deshotel - \$200.00. Funds to be used for student rewards.

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7. Grant permission to the Child Nutrition Program to accept the bids on the following small items for the 2024-2025 School Year:

Dry Goods: Cajun Wholesale - Spice, Salt Free, Cajun Seasoning, Spicy \$103.80; Forecomm - Grape and Cranberry Raspberry Juice \$9.15, Mustard, Prepared \$7.99, Salsa \$43.80, Chips, Crispy, Rounds, RF WG \$43.20, Sauce, Enchilada \$38.99, Chips, RF, Spicy Sweet Chili Flavored Tortilla Chips \$30.20, chips, Onion Flavored \$43.20, Seasoning Mix Taco \$4.95, Spice, Pepper, Black \$7.30, Spice, Pepper, Red \$4.95, Spice, cumin \$6.56, Red Beans, Canned \$35.60, Frosted Tarts - Frosted Strawberry (Low Fat) \$42.22, Frosted Tarts - Frosted Fudge (Low Fat) \$42.22, Peas, english \$36.40, Onion, Granulated \$4.95, Mayonnaise, Light,

Ind \$19.30, chicken Broth \$40.60, Dressing Ranch Ind \$14.84, Condiments, Syrup cups, Ind 1.5 oz \$16.77, Carrots, Sliced \$28.90, Green Beans \$29.30, Baking Powder \$11.61, Shelf Stable Food Boxes \$46.20; **Supreme Rice** - White Rice \$11.00; **William George** - Oranges, Mandarin canned \$40.80, Pineapple Tidbits \$38.40, Pears, Halves \$35.40, Pears, Diced \$31.20, Peaches, Diced \$32.40, Lemon Juice, Reconstituted \$34.51, Yeast \$ 77.32, Baking Soda \$29.38, Seasoning Mix, sloppy Joe \$28.57, Flour, white Whole Wheat, Enriched Blend \$30.16, Hot Sauce, Gallon \$29.36, Mayp, Reduced Calorie \$31.54, Oil Salad \$79.04, Peaches, Sliced \$45.60, Spice, Salt \$15.05, Sugar, Cane Granulated \$39.28; **Gold Star Pon's** - Juice Apple, Fruit Ounch, Orange Tangerine \$9.06, Cereal, Cheerios Cup \$29.98, Jerky beef original and Teriyaki \$61.95, Chicken White Meat Barbecue Bites \$35.69, Water Gallon unflavored \$8.16, Water Bottled unflavored \$5.10, Vinegar white \$18.88, chips, RF White Wild Nacho Flavored Tortilla Chips \$30.41, Spice, Cinnamon Pure \$6.548, Spice, chili Powder \$5.113, Mustard, Prepared Ind \$14.51, Ketchup - low Na tomato ind \$27.19, Assorted Jelly \$18.34, Spice Flavoring and Browning Sauce \$37.36, Pan and Food Spray \$29.70, Butter Substitute \$42.73, BBQ Sauce Ind \$15.96; **Lacassagne** - Beans, Vegetarian \$47.10, Cinnamon Toast 25% Less Sugar \$32.30, Cream of Mushroom Soup \$69.00, gumbo Base \$46.50, Applesauce Cups Unsweetened \$39.50, Water 8 oz \$8.25, Powdered sugar \$37.90, Light Brown Sugar \$37.90, Ground Nutmeg \$9.00, Granulated Fine Garlic \$7.90, Soy milk \$27.00, jambalaya Base \$34.00, Sweet Potatoes, canned \$39.00, Spaghetti Sauce Mix \$29.10, Hot Sauce, ind \$9.15, Honey Bunches of Oats WG Honey Crunch Cereal \$28.90, Gluten Free Brown Gravy \$43.10

Chilled and Frozen Meat: **William George** - Breakfast Pizza Red Sauce \$71.83, 5lb nonfat yogurt \$21.94, Pancake on Stick \$34.84, Beef Pattie \$90.56, Ground Beef \$3.65/lb; **Gold Star Pon's** - BBQ Sauce 1 gallon \$44.30, Non Fat Yogurt, 4 oz \$17.61, Sliced Ham \$55.26, Beef Meatballs \$118.65, Turkey Medallions \$51.89, RF American Sliced Cheese \$48.45, Low Na Bias Cut Hickory Smoked Sausage \$31.54, Breakfast Pizza Turkey \$54.97, Corn Dog Nuggets \$30.55, Pepperoni Pizza \$81.23, Cheese Pizza \$79.55, shredded Beef \$337.81, shredded Pork \$176.37, Chorizo Beef and Cheese IW WG \$83.11, Taco Stick Spicy \$70.19, Taco Stick \$67.38, Mini Beef Patties \$98.07; **Lacassagne** - WG Ham and Cheese Croissant \$104.71, Salisbury Steak \$144.97, diced Chicken \$47.78, Dill Flavored chicken Filet \$98.75, Turkey Franks \$22.94, Buttered Flavored Eggs \$58.90, corn Dog on stick LF \$49.20, WG Dill Chunks \$98.75, chicken Strips \$123.90, WG Tender Fritters \$89.50, Tamale \$212.00, Cheese Pizza Breadsticks \$107.10, Pep Pizza Breadsticks \$111.20, cheese Pizza \$89.79, Pep Pizza \$89.95, Beef Pizza \$89.95

Bread and Bread Products: **Flowers** - \$48,560.00

Milk and Milk Products: **Borden's** - \$346,886.26

Chilled and Frozen Fruit Juices, Bakery Items, and Vegetables: **Lacassagne** - WG Breaded Onion Rings \$88.10; **William George** - Cream Cheese Spread Pouch \$45.37, Creole Seasoning Blend \$26.40, Spinach \$29.74, Muffins, Blueberry, IW, WG \$31.60; **Gold Star Pon's** - Mini Pancakes, WG \$32.90, Egg Patty and Cheese on English Muffin Sandwich, IW \$85.64, Dutch Waffle \$27.52, Broccoli \$30.60, Garlic Knots \$66.32, Cereal Infused Waffles \$38.21, Guacamole \$62.92, biscuit, Baked WG Rich, Easy Split - 2oz \$35.39, Emoji Waffles \$28.79, Mini Cinnamon Rolls WG \$39.88, WG mini Powdered Donut Holes \$51.67, Roasted Corn on the Cob \$50.43, Vegetable, Potatoes, Seasoned Crisp, Battered Potato Bites Skin on \$61.06, Corn Bread mini loaf, WG \$26.76, Bagel, WG, White, Sliced \$29.49, Bagel, WG, Blueberry, Sliced \$ 31.68, Country Mixed Vegetables \$26.93, WG Frosted Cookies \$57.37

Paper Goods: **Economical** - 2 oz portion cups \$24.50, Lids, clear portion cups \$22.90, Liquid Bleach \$20.15, Power Dissolver \$58.94, 12 oz Bowls \$27.60, Bun Pan Cover \$10.67, Cutlery Kits \$13.40, 4 oz Deep and Shallow \$39.60, French Fry Bags \$103.55, Resealable Freezer Bags \$21.43, 5 Compartment Disposable Plates \$29.20, Roll Paper Towels \$22.42, Lids for 4 oz cups \$20.98, Laundry Detergent, Pods \$90.32, Foil Sheets \$11.31, Liners for Bun Pans \$46.84, Lids 12JL \$27.20, Sealing Tape \$5.30, Aluminum Trays with Lids \$58.70, Styrofoam Trays with cover \$16.23, Large Stainless Steel Sponge \$4.55, Plastic Wrap \$14.35, 4 oz food Container cup styrofoam, squat \$32.47, 6 oz Food Container cup styrofoam, squat \$45.39, Hinged 3 Compartment Container \$15.42, Shallow Lunch Box \$78.17, 16/18 oz Clear Squat \$68.40, Food Tray #500 Red Plaid \$24.05, Food Tray #200 Red Plaid \$24.79, Food Tray #100 Red Plaid \$22.17, White Terry Cloth Pot Holder with Pocket \$35.10, Arctic Destroyer \$31.23, Foil Heavy Wt \$44.15; **Unipak** - Gloves Vinyl \$17.40, Garbage Liners \$24.90; **Gold Star Pons** - Floor Cleaner \$83.67, 8 oz Deep Dish \$30.00, Lids for 1 oz \$14.61, Single Serve Portion 8 oz

Hinged \$59.54; **Interboro Packaging Corp** - Storage Bag for Bun Pans \$13.34, 9 oz Squat Clear Pet Cup \$44.07, Resealable Quart Bags \$7.74, Sandwich Bags clear \$13.84; **HD Supply** - Quat Sanitizer \$66.50, Floor Cleaner \$76.50, All Purpose Cleaner \$107.90, Pot and Pan Cleaner \$80.30, Comet with Bleach \$60.90, Mop handle \$2.45, Oven Cleaner \$28.00; **Pyramid School Products** - Rayon Mop Heads \$4.89, Sheila Shine \$3.35, Broom \$2.99; **William George** - Brown Paper Bag \$11.70, 12 oz Cups \$35.62, 8 oz Cups \$34.97, Lloyds for 12 oz \$36.91; 9" Med Clamshells \$22.93, Lids: 8FTL \$22.14

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8. Grant permission to WES to accept the following donations to be used to help fund the Library end of the year Splash Blast for students who earned 30 AR points or more.

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| 1. | Provincial Home Builders, LLC
(Clifford & Tiersa Hebert) | \$150.00 |
| 2. | David & Rhonda Matte | \$100.00 |
| 3. | The Bank | \$500.00 |
| 4. | Ronnie Petree | \$100.00 |
| 5. | Steven & Yvonne Eastman | \$100.00 |
| 6. | State Representative, Troy Romero | \$100.00 |

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9. Grant permission to WHS to accept the following donations:

1. WHS Baseball Backers - \$2,000.00. Funds to be used towards new team uniforms.
2. Provincial Home Builders, LLC - \$150.00. Funds to be used towards Library awards.

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B. Insurance - Blake Petry, Chairman

C. BUILDING & GROUNDS COMMITTEE - REQUEST FROM THE BUILDING & GROUNDS COMMITTEE CHAIRMAN, DAVID DOISE, THAT THE SCHOOL BOARD:

1. Award bid on EES Cafeteria Project to K & J Development of SWLA, Inc. in the amount of \$360,000.00. Bids were opened on Tuesday, May 7, 2024 at 2:00 P.M. Other bids received from L & L Erectors (\$417,000.00), ARL Construction (\$425,000.00), Garden City Construction Co, Inc. (\$431,600.00), JAI Construction, LLC (\$466,544.00) and C. Morvant Construction, Inc. (\$548,000.00) and

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2. Accept Change Order No. 1 on the Jefferson Davis Parish School Board Elton Demolition/Additional Summer Work Project in the amount of \$699,397.00 as follows.
Change Order #1 Consists of the Following:

Change Order Request #1 – Interior modifications of the existing Elton classroom building.

1. Conversion of a classroom to a Library with all associated shelving and technology.
2. Conversion of a classroom to a teachers lounge.
3. Conversion of a classroom to a speech classroom and counselor’s office.

Change Order Request #2 – Demolition and Abatement of Existing Elton Classroom Building.

1. Complete abatement of existing classroom building.
2. Complete demolition of existing classroom building.
3. New Electrical Service.
4. Rerouted water, sewer, gas, fire alarm, security and intercom as required.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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- 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 - Malon Dobson, Chairman
- J. Food Service Committee - Greg Patterson, Chairman

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

IX. NEW BUSINESS:

1. Grant permission for the following out-of-state travel:
 1. WHS 4 H shooting sports team members, accompanied by parents, to travel to Grand Island, Nebraska to attend the National Championship 4H Shooting Sports Competition from June 22-29, 2024. Board will pay \$500.00 towards expenses for the National Competition.
 2. JHS Boys basketball team to travel to Silsbee, TX on 05/11/24 to attend Basketball camp. At no expense to the Board.

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2. Declare the following items as surplus and send to the next available public auction:
 1. EES - 45 right handed large desk.

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X. INFORMATION

1. Jefferson Davis Parish School Board Job Fair will be held on Monday, June 3, 2024 from 8:30-11:00 at Lacassine High School.

XI. PERSONNEL CHANGES

A. Personnel changes:

TRANSFERS

1. Amy Treme, Media Center Curriculum Supervisor (ESSER) to Early Childhood Supervisor, 05/01/24, re: Pam Miller retirement.

MEDICAL LEAVES

1. R. Maples, LAES Teacher, 04/24/24 - 04/29/24.
2. T. Deshotel, EHS Financial Secretary, 04/15/24 - 09/30/24.
3. D. Hebert, JHS Para, 04/10/24-06/1/2024
4. B. Dupuis, LAHS Librarian/Teacher, 05/15/24 - 05/24/24.
5. E. Broussard, JHS Para, 04/26/24 - 05/24/24.
6. R. Benoit, WES SPED Teacher, 04/16/24.
7. D. Monceaux, LAES Cafeteria Tech, 03/08/24-03/18/24.
8. M. Primeaux, LAHS Teacher, 04/08/24-04/15/24(½ day)
9. H. Lawdins, JHS Para, 03/21/24.
10. M. Benson, LAES SPED Teacher, 04/11/24 - 04/12/24.
11. S. Esthay, JES Para, 04/15/24-04/18/24.
12. C. Rubin, Welsh Schools Cafeteria Tech, 03/21/24 - 05/06/24.
13. M. LeJeune, WES Bus Operator, 02/22/24-05/24/24.

MATERNITY

1. E. Bonin, LAES Teacher, 07/01/24 to 09/17/24.

RESIGNATION

1. Yolanda Victorian, Welsh Schools Cafeteria Tech, 04/18/24.
2. Derrell Joubert, LAE ESSER PE Teacher, 04/13/24.
3. Lakin Trahan, LHS Teacher, 06/14/24.

RETIREMENT

1. Katherine Walls, LAE Teacher, 05/25/24, with 19 years of service.
2. Paula Fruge, EES Speech Therapist, 05/25/24, with 22.89 years of service.
3. Penny Leger, WES Teacher, 05/25/24, with 30 years of service.
4. Katherine Pattum, JWCE Teacher, 05/25/24, with 39.38 years of Service.

DISABILITY RETIREMENT

1. Dana Monceaux, LAE Cafeteria Tech, 05/08/24, with 19 years of Service.

LEAVE WITHOUT PAY

1. Paula Fruge, EES Speech Therapist, 04/09/24 and 04/18/24.
2. M. Primeaux, LAHS Teacher, 04/15/24(½ day) to 05/24/24.
3. C. Thompson, JHS Cafeteria Tech, 04/26/24.

4. S. Esthay, JES Para, 05/08/24.
5. L. Leger, WES Custodian, 04/17/24.
6. T. Langley, WES Interventionist, 05/03/24 and 05/14/24-05/16/24.
7. J. Taylor, Vision Itinerant, 04/11/24 (½ day pm) and 04/24/24 (½ day am).
8. B. Gobert, EES Para, 04/22/24 (½ day) to 04/24/24.
9. L. Dietz, EES Cafeteria Tech, 04/26/24.
10. L. Shuff, FES Cafeteria Tech, 04/11/24, 04/12/24, 05/02/24 and 05/03/24.
11. T. Stipek, 02/23/24-02/26/24, 03/03/24 to 03/07/24, 04/22/24 to 04/23/24, 04/30/24 (½ day) to 05/01/24 and 05/17/24 to 05/20/24.
12. C. Clement, JES Teacher, 05/02/24 (½ day).
13. D. Sockrider, HHS Teacher, 05/01/24 (½ day) and 05/02/24.
14. B. Maples, LAES Teacher, 04/08/24-04/09/24 and 05/01/24.

XII. SUPERINTENDENT’S COMMENTS NOT REQUIRING BOARD ACTION

XIII. EXECUTIVE SESSION

A. Motion to enter into Executive session.

1. The Board may enter into an executive session to receive a parental concern pursuant to La. R.S. 42:17(A)(7).

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B. Motion to resume in regular session.

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XIV. ADJOURN

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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, MAY 8, 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.