



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

FINANCE/SALARY COMMITTEE AGENDA

MEETING TIME: TUESDAY, DECEMBER 17, 2024 AT 5:00 P.M.

LIVE STREAM LINK: <https://youtube.com/live/SICJbl6SlgE?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. 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 accept the following donations:

A. EHS

1. Elton Youth Football - \$500.00. Funds to be used to meet the needs of EHS football program.

B. JHS

1. Jennings Alumni Association \$14,900.00. Funds to be given to following sports:

A. Girls softball \$3,200.00

B. Tennis program \$1,700.00

C. Boys/Girls Track Program \$2,000.00

D. Swim program \$800.00

E. Golf program \$1,700.00

F. Boys and Girls Basketball \$3,000.00

G. JHS Athletic Weight Room \$2,500.00

2. Venture Global LNG \$2,500.00. Funds to be used by JHS softball for softball supplies and field maintenance.

3. Quarter Back Club \$1,250.00. Funds to be used by Varsity Club to purchase wrap for trailer.

4. Benjamin Oustalet \$75.00. Funds to be used towards purchasing flowers for homecoming.
 5. Donations for National FFA trip. Funds to be used towards expenses related to the FFA National Convention trip. :
 - A. Jeff Davis Insurance \$500.00
 - B. Ronald Petree \$25.00
 - C. Jennings Kiwanis Club \$100.00
 - D. JDP Fair \$200.00
 - E. Greenpoint AG \$500.00
 - F. Drew & Laurie Duhon \$100.00
 - G. Bubba Oustalet \$2,000.00
 - H. National FFA Foundation \$4,500.00.
- C. LAHS
1. H & H Commercial Cleaning \$1,000.00. Funds to be used for boys basketball expenses.
 - 2.. LA Paws Boosters \$943.00. Funds to be used for varsity cheerleading team.
 3. Charter bus expenses for football playoff game:
 1. Football parents \$1,760.00.
 2. Dreamworks, II \$1,000.00
 3. Faster Cajun Network \$500.00
- D. WES:
1. Skip Broussard with 90 One Stop \$250.00. Funds to be used for Harvest of the Month Program, which provides monthly fruits and vegetables for students to taste as part of the Eat, Move, Grow program in Physical Education.
- E. WHS:
1. Sno B's \$700.00. Funds to be used for band expenses.
 2. Haynesville expenses for football playoff:

For Band-

 - A. Welsh rotary club \$200.00
 - B. R.W. Petree \$100.00
 - C. Cash \$60.00

For Cheer

 - A. The Bank \$600.00
 - B. Welsh Varsity Cheer \$1,600.00
 - C. John & Dayna Hall \$1,400.00
 3. Pat Deshotel \$100.00. Funds to be used for band expenses.

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

2. Grant permission to Sharon Phenice Ardoin, to accept the following donations from Gifting Grace Project in Lafayette, LA for donating around 200 bags of gifts (\$60+ average value each) for students in need.

Estimated number of gifts dropped off at each school.

 - Elton Elementary – 11
 - Elton High – 8
 - Fenton Elementary – 9

- Hathaway High – 8
- Jennings Elementary – 40
- Jennings High – 35
- Lacassine High – 22
- Lake Arthur Elementary – 10
- Lake Arthur High School – 15

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

3. Grant permission to the JDP Department of Special Services to accept the following donation:
1. Knights of Columbus - Jennings Council 2012 - \$1,600.00. To be used for Special Olympic expenses.

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

V. EXECUTIVE SESSION

- A. Motion to enter into Executive session.

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

- B. Motion to resume in regular session.

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 16, 2024 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.