



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

**FINANCE/SALARY COMMITTEE AGENDA**

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

**LIVE STREAM LINK:** [https://youtube.com/live/Ao\\_Ey-LgfgU?feature=share](https://youtube.com/live/Ao_Ey-LgfgU?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, 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.**

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**IV. RECOGNITIONS/PRESENTATIONS**

- 1. Review of 3rd quarter Budget-to-Actual Comparisons on the General Fund and all Special Revenue Funds presented by Director of Finance, Christin LeGros.

**V. AGENDA ITEMS FOR CONSIDERATION**

- 1. Grant permission to accept the following donations:
  - A. EHS
    - 1. Punishers LEMC Rougaroo Chapter - \$500.00. Funds to assist with baseball equipment and travel expenses.
  - B. JES
    - 1. Sparks Law Firm, LLC - \$1,000.00. Funds to be used for library needs.
  - C. JHS
    - 1. FCCLA State convention expenses
      - A. Lyons Market \$100.00
      - B. Bill's Wrecker \$100.00
      - C. The Bank \$250.00
      - D. Hobo's Deli \$100.00
      - E. Charles K. Fontenot \$100.00
      - F. Langley Williams Co. \$200.00

G. Fred & Ruth Zigler Foundation \$1,000.00

B. LAES

- 1. Faster Cajun Networks \$500.00. Funds to be used by teachers in the Special Education Department.

C. LAHS

- 1. Don Gauthier \$1,000.00. Funds to be used for powerlifting team expenses.

D. WHS

- 1. Pat Deshotel \$100.00. Funds to be used for end of year awards program.
- 2. Kade Kelly \$135.00. Funds to be used for good behavior rewards.
- 3. Kade Kelly \$320.00. Funds to be used for student awards.
- 4. WHS Band Boosters \$360.00. Funds to be used for feeding students for LEMA camp.
- 5. Welsh Band Boosters \$3,178.00. Funds to be used for Band end of the year trip.

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- 2. Grant permission to WAR to purchase security cameras at a cost of \$32,081.00 from Sylvan Special Systems (State contract #310082937). This will be whole system upgrade. To be paid from Welsh Contingency.

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- 3. Grant permission to WAR to purchase and an outside sound system at a cost of \$7,295.00 from Sylvan Special Systems (State contract #310082937). This would add speakers to the front and rear of campus for use during outside assemblies and for crisis communication. To be paid from CSD#1.

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- 4. Laurie Duhon, Technology Supervisor, is requesting permission to enter contract negotiations with School Insites, located in Saraland, Alabama, for website hosting for the district website. First year costs will include \$2,500 for site development and hosting, \$300 for Site Inspector to maintain ADA compliance, and \$2,800 for implementation and training fees. Annual cost after the first year will be \$2,800. Other quotes were received from IES Cyberschool (our current provider) in the amount of \$2,995 annually and from Edlio in the amount of \$10,250.00 (first year) and \$6,500 annually thereafter.

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- 5. Grant permission to LAHS to accept the quote from Acadiana Glass in the amount of \$14,298.00 for the replacement on 11 doors across the high school and junior high buildings. These bars are compatible with a motorized electric latch retraction system, which will be an integral part of our ongoing campus security upgrades. Other quotes received from Ricky Bellon Building

Specialities, LLC (\$18,130.00 and \$14,318.00). To be paid from Maintenance #1.

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VI. INFORMATION

1. The Agenda meeting on April 17, 2025 will be at 5:00 pm.

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, APRIL 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.