



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

**MEETING TIME: Tuesday, April 19, 2016 at 5:00 p.m.**

**COMMITTEE MEMBERS: Phillip Arceneaux, Chairman; Charles Bruchhaus, David Buller, David Capdeville, Malon Dobson, John Juneau and David Troutman.**

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**I. 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
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**II. Review monthly bills and execute signature sheet.**

**III. AGENDA ITEMS FOR CONSIDERATION.**

- Grant permission to the Superintendent or his designee, to employ contractors, painters & part-time summer workers, to be paid from each school's maintenance account.

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- Grant permission to the Child Nutrition Program to extend the Community Eligibility Provision to Elton Elementary, Fenton Elementary and Welsh Elementary due to their increased eligibility to participate.

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- Grant permission to Jennings Elementary to accept the following donations from the following individuals and businesses to benefit the fifth grade Dancing Classrooms program:

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|-----|----------------------------------|----------|
| 1.  | Cindy's Beauty Shop              | \$ 25.00 |
| 2.  | Reese Broussard Rental           | \$ 25.00 |
| 3.  | Mikki Monceaux                   | \$100.00 |
| 4.  | Monceaux Property Management     | \$100.00 |
| 5.  | Matt L. Guinn Construction, LLC  | \$100.00 |
| 6.  | Gail Lasage                      | \$ 25.00 |
| 7.  | Ricky and Amy Manuel             | \$ 25.00 |
| 8.  | David O.                         | \$ 25.00 |
| 9.  | Kirk Dommert                     | \$ 25.00 |
| 10. | Debbie Hylton                    | \$ 15.00 |
| 11. | Renee Smith                      | \$100.00 |
| 12. | Yvonne Meyers                    | \$ 20.00 |
| 13. | Brandie Mack                     | \$100.00 |
| 14. | Culaterpain (Kevin & Fran Klein) | \$ 50.00 |
| 15. | Elder LeBouef                    | \$ 25.00 |
| 16. | Lance Guidry & Way BUI           | \$ 75.00 |
| 17. | Nail, etc.                       | \$ 25.00 |
| 18. | Tiffany Davis                    | \$ 25.00 |
| 19. | DI's Cajun Restaurant            | \$ 25.00 |
| 20. | Fruge Farms                      | \$ 50.00 |

21.	Edward's Family Medicine	\$200.00
22.	The Therapy Center	\$ 50.00
23.	Jennings Animal Hospital	\$ 25.00
24.	Brittany Durio	\$ 25.00
25.	Tyler Cormier	\$ 25.00
26.	Jeff Davis Criminal Investigation Division	\$ 70.00
27.	Cajun Rider's Club	\$ 50.00
28.	Lindsey McZeal	\$ 25.00
29.	West Builders (Brad West)	\$ 75.00
30.	Christina Sturlese	\$ 25.00
31.	Skate World	\$ 75.00
32.	Leo & Uvonne Domingue	\$ 50.00
33.	Mammy Cormier	\$ 25.00
34.	Chris Baudin Services, LLC	\$ 25.00
35.	Michelle Gunnell	\$ 25.00
36.	Carolyn's Lounge	\$ 25.00
37.	Tricia's Rose Petal Creation	\$ 50.00
38.	Nell Higginbotham	\$ 25.00
39.	Sears	\$ 25.00
40.	Mr. Gatti's Pizza	\$ 50.00
41.	Bubba Oustalet	\$100.00
42.	Robbie's Front End Shop	\$ 75.00
43.	Jeff Davis Bank	\$100.00
44.	Markwood Apartments	\$ 50.00
45.	Pretty Girls Hustle Apparel, LLC	\$ 50.00
46.	Jimmy Segura	\$100.00
47.	Segura Family Medicine	\$100.00
48.	Dupree Electric and Plumbing	\$ 75.00
49.	Shop Rite 82/Jennings Travel Center	\$ 50.00
50.	Anonymous Donor	\$ 25.00
51.	Mrs. Tina Coleman	\$635.65

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4. Accept the following budget deductions for 2016 and 2017-2018:

(1) Schools Pay Electric & Gas Bills	
	\$ 93,723 (10%)
	\$140,584 (15%)
	\$234,307 (25%)
(2) Schools Pay Phone Bills/Add-ons	
	\$ 6,479 (10%)
	\$ 9,717 (15%)
	\$ 16,197 (25%)
(3) Eliminate Insurance Consultant	\$ 500
(4) Property Insurance \$40M vs. Total	\$ 25,000
(5) Printer Ink (Classrooms)	\$ 40,000
(6) Staffing Cuts - Formula (3 teachers)	\$180,783
(7) Schlechty Center Membership/Conferences	\$ 7,678
(8) Schlechty Student Engagement Training	\$ 12,535
(9) LSSA Conference	\$ 4,200
(10) JDP Teacher Summer Prep for PD	\$ 9,620
(11) JDP Celebration & Collaboration	\$ 5,132
(12) Study Island	\$ 1,700
(13) Eliminate TL PLC Subs	\$ 25,869
(14) DIBELS (Materials and Data Support)	\$ 13,402
(15) Summer Remediation	
4th, 8th, & EoC	\$ 3,500

(16) Remediation Salaries /Benefits/Transportation	\$ 34,141
(17) Library Supplies and Book Allocations	\$ 10,000
(18) ACT Boot Camp	\$ 5,107
(19) SRCL	\$ 81,000
(20) Eliminate 4 RtI Coaches for 2017-2018	\$114,910
(21) Eliminate Media Center Printing Department (17-18)	\$ 74,000
(22) Manage Tennis/ Athletic Lights(JES/JHS)	
<b>Total</b>	<b>\$560,369</b>
	<b>\$610,468</b>
	<b>\$710,671</b>

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5. Accept the best bids for 2016-2017 Paper Products Bid from sealed bids opened Wednesday, April 6, 2016 as recommended by the Supervisor of Auxiliary Services:
- A. Duplicator Copy Paper (2000 cases) - **Contract Paper Group, Inc. \$22.64 per case.** No other bids received.
  - B. Bathroom tissue (300 cases) -**Economical Janitorial and Paper Supplies, Inc. \$23.45 per case.** Other bids received from General Paper Company \$39.49 per case and Schneider Paper Products \$38.43.
  - C. Paper Towels (450 cases) - **Economical Janitorial and Paper Supplies, Inc. \$13.15 per case.** Other bids received from General Paper Company \$17.81 per case and Schneider Paper Products \$14.45 per case.

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6. Grant permission to Lacassine High to accept a bid for bleacher replacement. Bids received from Insight, Inc. \$61,800.00, Hahn Enterprises, Inc. \$63,750.00 and Getbit, LLC \$78,899.00. To be paid from Contingency #8.

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7. Grant permission to Superintendent LeJeune and/or Board President, Bouley to sign the Recommendation of Acceptance on the Track Renovation at Jennings High School as recommended by Architect, Fugatt.

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8. Grant permission to Superintendent LeJeune to sign the Lease to Own Agreement with Southern Creole Foods, LLC.

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9. Grant permission to Lake Arthur High to donate 12 old softball helmets to the Town of Lake Arthur Recreation Department. The estimated value is \$300.00. The helmets are no longer being used and have been replaced by new ones.

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10. Grant permission to Lake Arthur High to accept the best quote of \$107,747.00 from Premier Painting, Lake Charles, LA to update the existing exterior paint on the metal of the school and bandroom. Other quotes received from Bill McWard (Lake Charles, LA \$132,365.00) and Moss Painting and Papering (Iowa, LA \$128,000.00). To be paid from Lake Arthur Contingency #1.

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11. Approve the following Superintendent recommendations for number of School Administrators:

1. Single School Communities (Hathaway High and Lacassine) - Add 1 additional Assistant Principal.
2. Schools with Grades Pre-K-12 or 6-12: Add 1 Assistant Principal with 650+ enrollment. Add an additional Assistant Principal with 900 + enrollment.
3. Schools with Pre-K -5/6: Add 1 Assistant Principal with 750+ enrollment. Add an additional Assistant Principal with 1,000+enrollment.

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#### **IV. ADJOURN**

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<p><b>IN COMPLIANCE WITH STATE LAW, A COPY OF THE ORIGINAL AGENDA WAS POSTED IN A CONSPICUOUS PLACE AT THE MEETING PLACE OF SAID BOARD ON APRIL 14, 2016 BY 4:30 P.M.</b></p>
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