

**AGENDA FOR REGULAR BOARD MEETING
EUNICE PUBLIC SCHOOLS
APRIL 20TH, 2026
4:00 PM**

- I. CALL TO ORDER
 - A. PLEDGE OF ALLEGIANCE TO THE FLAG AND INVOCATION
- II. * ADOPTION OF AGENDA
- III. * PRESENTATION AND APPROVAL OF MINUTES
 - A. MARCH 9TH, 2026 [REGULAR MEETING]
- IV. REVIEW MONTHLY REPORTS
- V. * APPROVE MONTHLY BILLS
- VI. NEW BUSINESS
 - A. * **[BARS]** REQUEST APPROVAL OF BUDGET ADJUSTMENT REQUEST (BARS)
 - B. **[FY 2024-2025 AUDIT REPORT]** WOODWARD COWEN & CO. TO REPORT ON THE 2024-2025 AUDIT FINANCIAL STATEMENTS FOR THE EUNICE PUBLIC SCHOOL DISTRICT
 - C. * **[2026-2027 SCHOOL CALENDAR]** REQUEST APPROVAL OF THE 2026-2027 SCHOOL CALENDAR
 - D. * **[HOUSING REQUEST]** CONSIDERATION OF A REQUEST FROM SHARON SMITH TO BE GRANTED A ONE YEAR EXTENSION ON THE TEACHERAGE HOUSING AGREEMENT
 - E. * **[APPROVE: SALARY SCHEDULES]** REQUEST APPROVAL OF THE 2026-2027 SALARY SCHEDULES
 - F. * **[APPROVE: BUDGET 2026-2027]** REQUEST APPROVAL OF THE 2026-2027 SCHOOL BUDGET
 - G. * **[CES: MASTER PLUMBERS]** REQUEST APPROVAL OF A QUOTE FROM MASTERS PLUMBERS TO INSTALL NEW CERAMIC TILE IN ALL STUDENT BATHROOMS AT EUNICE HIGH SCHOOL IN THE AMOUNT OF \$449,577
 - H. * **[CES: EDUCATION TECHNOLOGIES]** REQUEST APPROVAL OF A QUOTE FROM EDUCATIONAL TECHNOLOGIES TO REPLACE AND INSTALL 3 NEW SERVERS IN THE AMOUNT OF \$124,449
 - I. * **[CES: EDUCATION TECHNOLOGIES]** REQUEST APPROVAL OF A QUOTE FROM EDUCATIONAL TECHNOLOGIES FOR BACKUP BATTERIES FOR THE SERVERS IN THE AMOUNT OF \$67,162
 - J. * **[CES: BOB'S PAINTING]** REQUEST APPROVAL OF A QUOTE FROM BOB'S PAINTING TO PREP AND PAINT ALL METAL AND TRIM PIECES DISTRICT WIDE IN THE AMOUNT OF \$379,463
 - K. * **[CAFETERIA AGREEMENT: GENUINE FOODS]** REQUEST APPROVAL OF A FOOD SERVICE MANAGEMENT CONTRACT AGREEMENT BETWEEN GENUINE FOODS AND THE EUNICE PUBLIC SCHOOLS FOR THE YEAR BEGINNING JULY 1, 2026 AND CONTINUING UNTIL JUNE 30TH 2027
 - L. * **[NURSING: McKESSON]** REQUEST APPROVAL OF A QUOTE FROM McKESSON FOR NURSING PROGRAM FURNITURE, TECHNOLOGY, AND SUPPLIES IN THE AMOUNT OF \$30,101
 - M. * **[SCHOOL AUDITOR: ACCOUNTING FINANCIAL SOLUTIONS LLC]** REQUEST APPROVAL OF A CONTRACT WITH ACCOUNTING FINANCIAL

* REQUIRES BOARD APPROVAL

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SOLUTIONS LLC FOR SCHOOL AUDITOR SERVICES FOR A SCHOOL
DISTRICT AUDIT FOR SCHOOL YEARS 2025-2026 THROUGH 2027-2028 IN THE
AMOUNT OF \$31,888 PER FISCAL YEAR

- N. ***[STAFF APPRECIATION]** REQUEST APPROVAL OF MAY 19TH AT 6:00PM
IN THE MJE CAFETERIA AS THE DATE, TIME, AND LOCATION FOR THE
EUNICE SCHOOLS STAFF BANQUET
- VII. PUBLIC COMMENT
- VIII. BOARD OF EDUCATION
- IX. * [EXECUTIVE SESSION], THE EUNICE SCHOOL BOARD WILL ENTER INTO
EXECUTIVE SESSION, TO DISCUSS LITIGATION AGAINST THE SCHOOL
DISTRICT (NO ACTION TO BE TAKEN)
- X. * [RETURN TO OPEN MEETING] APPROVE TO RETURN TO OPEN SESSION
- XI. * ADJOURNMENT