

**AGENDA FOR REGULAR BOARD MEETING  
EUNICE PUBLIC SCHOOLS  
APRIL 24<sup>TH</sup>, 2026  
10:00 AM**

- 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 9<sup>TH</sup>, 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 30<sup>TH</sup> 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

**AGENDA FOR REGULAR BOARD MEETING  
EUNICE PUBLIC SCHOOLS  
APRIL 24<sup>TH</sup>, 2026**

**10:00 AM**

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 19<sup>TH</sup> AT 6:00PM IN THE MJE CAFETERIA AS THE DATE, TIME, AND LOCATION FOR THE EUNICE SCHOOLS STAFF BANQUET
- O. \***[CUDDY & McCARTHY]** REQUEST APPROVAL AND ACCEPTANCE OF THE SELLING OF GENERAL OBLIGATION BOND SERIES 2026 IN THE AMOUNT OF \$9,525,000
- 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
- X. \* [RETURN TO OPEN MEETING] APPROVE TO RETURN TO OPEN SESSION
- XI. \* ADJOURNMENT