

THE OFFICIAL PROCEEDINGS OF THE GRANT PARISH SCHOOL  
BOARD OF THE PARISH OF GRANT, STATE OF LOUISIANA, TAKEN  
AT A REGULAR MEETING HELD ON TUESDAY, SEPTEMBER 03, 2024

The Parish School Board of the Parish of Grant, State of Louisiana, met in its regular meeting place, the Grant Parish School Board Office, Colfax, Louisiana, in Regular Session, Tuesday, September 03, 2024 at 6:00 o'clock P.M.

There were present Mrs. April Brouillette, Mr. Lloyd Whitman, Mrs. Lisa Roberts, Mrs. Karen Layton, Mr. Mike Slaughter, Mrs. Deborah "Debbie" McFarland and Mr. William "Bill" Riggs. Mr. Mason Briggs was absent.

Dr. Erin Stokes, Secretary-Treasurer was also present.

The Parish School Board of the Parish of Grant, State of Louisiana, was duly convened by Mrs. April Brouillette, Vice-President of the Grant Parish School Board, who then stated that the Grant Parish School Board was ready to transact any business which may come before the Board.

Motion by Mr. Whitman, seconded by Mr. Riggs and unanimously approved the August 5, 2024 Special Meeting Minutes and the August 6, 2024 Regular Meeting Minutes.

No one signed in to be recognized.

Committee items:

Construction Committee:

Mr. Scott Gaspard, Gaspard Construction Services, Grant Parish School Board Construction Manager, updated the Board Members on construction.



Gaspard Construction Services, LLC.  
[gaspardconstructionservices@gmail.com](mailto:gaspardconstructionservices@gmail.com)

Grant Parish School Board  
Project Management Services Report  
Repairs and New Construction for Grant Parish Schools

September 3, 2024

PROGRESS UPDATE  
BH&B

**Colfax Elementary**

Under contract with MD Descant Construction  
**Construction Budget \$3,798,000.00**

**425 calendar days**

**Notice to Proceed October 6, 2023**

Project is 84%

- Interior door installation
- Interior painting
- Primary electrical service installation
- HVAC units being installed
- Ceiling grid installation





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September 3, 2024

**YEAGER WATSON & ASSOCIATES**

**Georgetown High School**  
Under contract with MD Descant Construction  
**Construction Budget \$10,224,000.00**  
**520 calendar days**  
**Notice to Proceed July 31, 2023**  
Project is 77% complete

- Interior wall framing and gypsum installation underway
- Duct work installation
- Interior painting
- Storefront doors and frames installed
- Exterior drainage and sidewalks





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**Grant High School Track Renovations**  
**Construction Budget \$598,726.00**  
Under Contract with Regional Construction  
**Notice to Proceed May 27, 2024**  
Project is 85% complete

- New asphalt installation complete
- Event runways installed
- Fencing installation complete



#### Completion Schedule

- Event runway surfacing and striping is scheduled for the week of September 9



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**BRADDOCK COMPANIES**

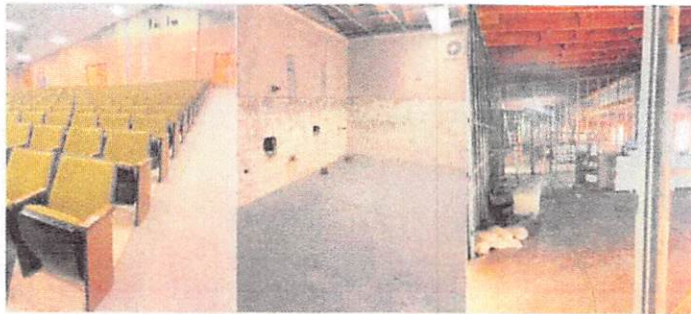
**Pollock Elementary**

Under contract with Tudor Construction  
Notice to proceed, August 28, 2023  
**396 Calendar days**

**Construction Budget \$3,696,000.00**

Project is 90% complete

- HVAC system installation
- Interior wall paint
- Fourth grade wing electrical installation
- HVAC duct installation
- New roofing installation
- Framing installation
- Review Change Order Proposal #4 (\$21,475.00)
  - Additional cafeteria serving line equipment



**Grant Junior High School ball field restrooms/ concession**  
**Construction Budget \$120,000.00**

- Pricing submitted for purchase orders

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Motion by Mr. Riggs, seconded by Mrs. McFarland and unanimously approved to accept Mr. Gaspard's Report.

Finance Committee:

The Board discussed options for Colfax Property and insurance options with types of leases.

Robert Cowan from Alliant Insurance presented quotes for General Liability, Automobile Liability, Physical Damages, School Leaders error and Omissions Coverage from LARMA.

Motion by Mr. Slaughter, seconded by Mr. Whitman and unanimously approved quote for General Liability, Automobile Liability, Physical Damages, School Leaders Error and Omissions Coverage from LARMA through Alliant Insurance.

The Finance Committee discussed and voted on Committee Items B.3-12 during the regular board meeting session at 6:00PM.

Motion by Mr. Riggs, seconded by Mrs. Layton and unanimously approved authorizing Dr. Erin Stokes to sign as Superintendent of Grant Parish School Board on all school activity fund bank accounts at Colfax Banking Company, BOM Bank and Southern Heritage Bank.

Motion by Mr. Whitman, seconded by Mr. Slaughter and unanimously approved authorizing Dr. Erin Stokes and Farrah Edwards to send monthly payments to Teacher's Retirement System of Louisiana, Louisiana School Employee's Retirement System and The Office of Group Benefits via ACH wire transfer.

Motion by Mr. Whitman, seconded by Mr. Riggs and unanimously approved authorizing Gaspard Construction to receive quotes for remaining punch list items and allowing Superintendent to approve punch list projects for Montgomery High.

Motion by Mr. Slaughter, seconded by Mr. Riggs and unanimously approved Pay Application #12 for Colfax Elementary payable to M.D. Descant, LLC, in the amount of \$135,189.75.

Motion by Mr. Slaughter, seconded by Mrs. Layton and unanimously approved Invoice #13 for Colfax Elementary payable to Barron Heinberg, & Brocato Architecture, Engineering Planning, Interior Design in the amount of \$4,268.55.

Motion by Mr. Slaughter, seconded by Mr. Riggs and unanimously approved Pay Application #13 for Pollock Elementary payable to Tudor, Inc., in the amount of \$205,324.00.

Motion by Mr. Riggs, seconded by Mr. Slaughter and unanimously approved Invoice #223101-824 for Georgetown High payable to Geotechnical Testing Laboratory, Inc., in the amount of \$301.00.

Motion by Mr. Riggs, seconded by Mr. Slaughter and unanimously approved Invoice #1854 for Montgomery High payable to Gentry & Holder Floors, Inc., in the amount of \$2,889.89.

Motion by Mr. Riggs, seconded by Mrs. Layton and unanimously approved Pay Application #15 for Georgetown High payable to M.D. Descant, LLC, in the amount of \$663,359.34.

Motion by Mr. Whitman, seconded by Mr. Riggs and unanimously approved Change Order #4 for Pollock Elementary School payable to Tudor Inc., in the amount of \$21,475.00.

Dr. Stokes discussed with the board members the new school accountability formula approved by BESE.

Dr. Stokes and Shana Delrie, Elementary Supervisor updated the board members on Early Childhood Education Fund (State and Local).

Motion by Mr. Whitman, seconded by Mr. Slaughter and unanimously approved time and date for the November 2024 Board Meeting which will be November 12, 2024 at 6:00PM.

Motion by Mr. Whitman, seconded by Mrs. McFarland and unanimously approved giving Superintendent permission to distribute the October 2% supplemental surplus pay when available (2% FYE 2024).

Motion by Mrs. McFarland, seconded by Mrs. Layton and unanimously approved disbursement of one-time supplement for a certificated and support personnel in October due to Colfax Elementary School closure. Supplements would be \$1,000.00 for support and \$2,000.00 for certificated personnel.

Motion by Mr. Riggs, seconded by Mrs. Layton and unanimously approved disbursement of state-approved one-time supplement for all certificated and support personnel in November. Supplements would be \$1,000.00 for support and \$2,000.00 for certificated personnel. Must be paid by December 2024.

Motion by Mr. Riggs, seconded by Mrs. McFarland and unanimously approved the 2024-2025 Pupil Progression Plan.

Motion by Mr. Whitman, seconded by Mrs. Roberts and unanimously approved Policy: File: EB, Buildings and Grounds Management, Policy: File: GAMA, Employee Smoking, Tobacco and Marijuana Use, Policy: File: JCDA, Student Smoking, Tobacco and Marijuana Use, Policy: File: IDCH, Home Study Program, Policy: File: IDE, Co-Curricular Activities and Extracurricular Activities, Policy: File: IDFA Interscholastic Athletics, Policy: File: JBE, Truancy, Policy: File: JCDAE, Electronic Telecommunication Devices, Policy: File: JD,

Discipline, Policy: File: JDD, Suspension, Policy: File: JDE, Expulsion and Policy: File: JGCE, Child Abuse.

Received for approval at the October Meeting Policy File: ABCB, Qualifications for School Board Members, Policy File: BBBC, School Board Member Continuing Education, Policy File: BCBB, Notification of School Board Meeting, Policy File: GBA, Contracts and Compensation, Policy File: GBRIB, Sick Leave, Policy File: GBRIBB, Sick Leave Bank, Policy File: JDA, Corporal Punishment, Policy File: JGC, Student Health Services, Policy File: JGCB, Immunizations, Policy File: JGCD, Administration of Medication and Policy File: JGCFA, Behavioral Health Services For Students.

The Superintendent discussed with the board members Personnel Report, Financial Report, Calendars, Student Count, School Board Disclosure Statement – Responding Period: School Year 2024-2025 – Louisiana Board of Ethics – September 15, 2022 and LSBA Fall Regional Trailblazers – Natchitoches Parish School Board – Friday, October 18, 2024 – 9:00AM to 3:00PM.

Motion by Mr. Whitman, seconded by Mrs. McFarland and unanimously approved adjourning the meeting.

s/April Brouillette  
April Brouillette  
Vice-President  
Grant Parish School Board

ATTEST: \_\_\_\_\_  
Dr. Erin Stokes  
Secretary-Treasurer  
Grant Parish School Board