



# GRANT PARISH PUBLIC SCHOOLS

## Board Members

April Brouillette, President  
Lloyd Whitman, Vice- President  
Mason Briggs  
Darin Pasche  
Bill Riggs  
Debbie McFarland  
Karen Layton  
Lisa Roberts

Posted: **04-15-2026 @ 3:30PM**

Meeting Date: 04-16-2026

Meeting Time: 6:00 PM

Meeting Location: Grant Parish School Board  
512 Main Street, Colfax, LA 71417

GRANT PARISH SCHOOL BOARD REGULAR MEETING  
GRANT PARISH SCHOOL BOARD  
THURSDAY, APRIL 16, 2026  
6:00 PM

In accordance with the Americans with Disabilities Act, if you need special assistance, please contact: Dr. Erin Stokes at 318-627-3274 or at P. O. Box 208, Colfax, LA 71417, describing the assistance that is necessary.

There will be a public comment period before each agenda item.

- I. Call to order
- II. Invocation and Pledge
- III. Consider approval of the March 3, 2026 Regular Meeting Minutes
- IV. Recognize:  
  
Samuel Koss and Shelby McKay – 3<sup>rd</sup> Place Louisiana Association of Future Educators  
  
Public Service Announcement
- V. Guests:
- VI. Reports:  
  
A. Board President adds Mr. Darin Pasche to Finance Committee and Construction  
  
Committee

B. Construction Committee:

1. Update on Construction, Mr. Scott Gaspard, Construction Manager
2. Consider accepting Mr. Gaspard's Construction Report

C. Finance Committee:

1. Consider approving proposal for Workman's Compensation Insurance with Alliant Insurance – Robert Cowan
  2. Consider approving Final Invoice for Georgetown High payable to Yeager, Watson & Assc., LLC in the amount of \$150,129.80
  3. Consider approving Pay Application #29 for Georgetown High payable to M.D. Descant, LLC in the amount of \$154,061.00
  4. Consider approving Invoice #5 for Verda Elementary School New Administration Office payable to Barron Heinberg & Brocato Architecture Engineering Planning & Interior Design in the amount of \$453.74
  5. Consider approving Pay Application #1 for Verda Elementary School New Administration Office payable to Tudor, Inc., in the amount of \$20,425.00
- VII. Consider approving out-of-state travel for two Montgomery High Students, one Grant High Student to attend and compete at the Educators Rising National Conference, accompanied by the Superintendent and Secondary Supervisor as sponsors, in Portland, Oregon, June 18-24, 2026
- VIII. Consider approving expenditures for Child Nutrition facility improvements totaling \$69,400.00, including a freezer cover at South Grant Elementary (\$30,200.00) and a dock

extension at the District Warehouse (\$39,200.00). To be funded from the CACFP program.

- IX. Consider adopting a Resolution authorizing withdrawal of \$19,367.00 from the Grant Parish School Board's Louisiana State Treasury Education Excellence Fund (EEF) investment account and approving the related investment agreement amendment
- X. Consider Approving amendments to the 2025-2026 Parish-wide and District Budgets to reflect year-to-date collections
- XI. Receive and consider approving the revised job description for the Field/Warehouse Manager position
- XII. Receive and consider approving the revised job description for the Food Service Manager position
- XIII. Receive and consider approving the revised job description for the Food Service Technician position
- XIV. Consider approving testing date change on the 2026-2027 School Year Calendar, due to the late approval of state testing dates
- XV. Consider for approval the Extended Contracts 9.5 - 12 Month 2026-2027 Calendar
- XVI. Review and discuss Strategic Plan
- XVII. Receive the Child Nutrition Program's updated Procurement Plan
- XVIII. Superintendents' Comments:
  - a. Personnel Report
  - b. Financial Report
  - c. Calendars

d. Student Count

e. Tier 3 Personal Financial Disclosure Statement, due May 15, 2026

XIX. Board Member Comments:

XX. Adjourn

\*\*\*\*\*Reminder\*\*\*\*\*

ANY OF THE FOLLOWING MEETINGS CAN START UP TO 30 MINUTES PRIOR  
TO THE POSTED TIME

5:00 PM      A. Board President adds Mr. Darin Pasche to Finance Committee and  
Construction Committee

B. Construction Committee:

1. Update on Construction, Mrs. Scott Gaspard, Construction Manager
2. Consider accepting Mr. Gaspard's Construction Report

5:30 PM      B. Finance Committee:

1. Discuss and Consider approving proposal for Workman's Compensation Insurance with Alliant Insurance – Robert Cowan
2. Consider approving Final Invoice for Georgetown High payable to Yeager, Watson & Assc., LLC in the amount of \$150,129.80
3. Consider approving Pay Application #29 for Georgetown High payable to M.D. Descant, LLC in the amount of \$154,061.00

4. Discuss and Consider approving expenditures for Child Nutrition facility improvements totaling \$69,400.00. This includes \$30,200.00 at South Grant Elementary for a freezer cover for unloading of food service items and \$39,200.00 at the District Warehouse for a dock extension. Funded from CACFP (Federally funded snack program) fund balance.
5. Consider approving Invoice #5 for Verda Elementary School New Administration Office payable to Barron Heinberg & Brocato Architecture Engineering Planning & Interior Design in the amount of \$453.74
6. Consider approving Pay Application #1 for Verda Elementary School New Administration Office payable to Tudor, Inc., in the amount of \$20,425.00
7. Discuss and recommend approval of amendments to the 2025-2026 Parish-wide and District Budgets to reflect year-to-date revenue collections
8. Discuss and recommend approval of a resolution authorizing withdrawal of \$19,367.00 from the district's Louisiana State Treasure Education Excellence Fund (EEF) investment account and approval of the related investment agreement amendment