



**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: **05-01-2026 @ 03:45PM**

Meeting Date: 05-5-2026

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  
TUESDAY, MAY 5, 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 April 16, 2026 Regular Meeting Minutes
- IV. Recognize:  
  
Saydie Wilson – 2026 Louisiana State Champion Powerlifting, Grant High School  
  
Owen Stokes – 2026 Louisiana State Champion and placed 3<sup>rd</sup> at Nationals Powerlifting,  
  
Grant High School
- V. Guests:

VI. Reports:

A. Construction Committee:

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

B. Finance Committee:

1. Consider approving Invoice #6 for Verda Elementary, payable to Barron Heinberg & Brocato in the amount of \$1,815.49
2. Consider approving Pay Application #2 for Verda Elementary, payable to Tudor, Inc. in the amount of \$71,361.15

VII. Consider approving a \$51,550.00 proposal from David Brady Painting for cleaning and painting the Georgetown High School gym ceiling, to be funded from Georgetown High School's prior year district fund balance

VIII. Consider approving Grant High's request to use district prior year funds to replace tiles in the cafeteria. Estimated cost is \$30,000.00.

IX. Consider approving South Grant's request to use district prior year funds to replace screws on the roof. Estimated Cost is \$45,000.00.

X. Consider approving Grant Junior High's request to use district prior year funds to remove carpet from the main office areas and replace it with tile flooring. Estimated cost is \$32,500.00

XI. Consider approving Grant High School Band trip to Orlando, Florida at Disney World's All Star Music Resort on June 7-12, 2026

- XII. Consider The Colfax Chronicle as the Official Journal July1, 2026 through June 30, 2027
- XIII. Consider granting the Superintendent permission to disburse Sales Tax and Millage Tax Supplement Check as funding becomes available
- XIV. Consider approving the Emergency Evacuation Accommodations Agreement with Legacy Nursing and Rehabilitation of Pollock
- XV. Consider approving the Child Nutrition Program’s updated Procurement Plan
- XVI. Consider approving amendments to the 2025-2026 Parish-wide and District Budgets to reflect year-to-date collections
- XVII. Receive the 2026-2027 Grant Parish School Policy Student Handbook for approval at the June Meeting
- XVIII. Receive and consider approving the addendum to the Grant Parish School District Acceptable Use of Technology Systems Policy
- XIX. Receive and consider approving the Grant Parish School District Artificial Intelligence Use Policy
- XX. Superintendents’ Comments:
  - a. Personnel Report
  - b. Financial Report
  - c. Calendars
  - d. Student Count
  - e. Tier 3 Personal Financial Disclosure Statement, due May 15, 2026
- XXI. Board Member Comments:
- XXII. Adjourn

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

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

5:00 PM      A. Construction Committee:

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

5:30 PM      B. Finance Committee:

1. Discuss and recommend approval of amendments to the 2025-  
2026 Parish-wide and District Budgets to reflect year-to-date revenue  
Collections
2. Consider approving Invoice #6 for Verda Elementary, payable to  
Barron Heinberg & Brocato in the amount of \$1,815.49
3. Consider approving Pay Application #2 for Verda Elementary,  
payable to Tudor, Inc. in the amount of \$71,361.15
4. Discuss and recommend approval of a \$51,550.00 proposal from  
David Brady Painting for cleaning and painting the Georgetown High  
School gym ceiling, to be funded from Georgetown High School's  
prior year district fund balance

5. Discuss and recommend approval of Grant High to use district prior year funds to replace tiles in the cafeteria. Estimated cost is \$30,000.00 (quotes are being requested)
6. Discuss and recommend approval of South Grant to use district prior year funds to replace screws on the roof. Estimated Cost is \$45,000.00 (quotes are being requested)
7. Discuss and recommend approval of Grant Jr. High to use district prior year funds to remove carpet from the main office areas and replace it with tile flooring. Estimated cost is \$32,500.00 (quotes are being requested)