Pursuant to LRS 42:19A (1) any matter not on the published agenda may be taken up by board only upon unanimous approval of the members present.
An individual wishing to place a matter on the agenda shall submit a request to the Superintendent at least eight (8) days prior to the meeting date, stating the nature of the matter and the time required to present it. (CPSB Policy File: BCBI)

AGENDA
CALCASIEU PARISH SCHOOL BOARD
3310 BROAD STREET
LAKE CHARLES, LOUISIANA
Tuesday, November 10, 2020

1. **Prayer and Pledge of Allegiance**– Alvin Smith

2. **Roll Call**

3. **Approval of Minutes/Bond and Financing Items**

   A. October 13, 2020
   B. Bond Resolution for Financing not to exceed $100,000,000 for the purpose of financing damage repairs from Hurricanes Laura and Delta/Attorney Jay Delafield

4. **Presentations**

   A. Calcasieu 4-H Report/Jennifer Cantrell, Extension Agent/Chloe Litteral, Sam Houston High School

5. **Superintendent's Report**

6. **Executive Session**
   (None)

7. **Take Appropriate Action on Executive Session**
   (None)

8. **Take Appropriate Action**

   A. Approval of CPSB Head Start Program Grant
   B. Consideration of return to 5 days for grades 7-12
   C. Approval to begin negotiations for the purchase of land adjacent to Molo Middle School/Riverboat Funds
   D. Approval of revised 2020-2021 School Calendar

9. **Bid Reports**
   (None)

10. **Permission to Advertise**

A. Repairs, supplies, and equipment associated with Hurricanes Laura and Delta/Project Funds

11. Correspondence

A. Recommendation of Acceptance for the Project, "Ralph Wilson Phase 4 Additions," Griggs Mitchell & Associates, LLC., K&J Development of SWLA, LLC., Contractor, District 31 Bond Funds

B. Change Order Number Two (2) for the Project, "Covered pavilions and restrooms, R.W. Vincent Elementary and Alonzo LeBlanc Middle School"; $50 million allocation; Ellender Architects & Associates, LLC, Designer; K&J Development, LLC., Contractor; *Increase* of $8,837.00.

C. Recommendation of Acceptance for the Project, "Covered Pavilions & Restrooms, R.W. Vincent Elementary School and Alonzo LeBlanc Middle School," $50 million allocation; Ellender Architects & Associates, LLC., K& J Development of SWLA, LLC., Contractor.

D. Recommendation of Acceptance for the Project, "Renovations to Westlake High School Baseball Field"; King Architects, Inc., Architect; Geosurfaces, Inc., Contractor, with Contractor agreement to repair hurricane damages; District 23 Bond Funds.

12. Condolence/Recognition

13. Schedule Committees

14. Adjourn Meeting

DATE, TIME, PLACE OF MEETING

The Calcasieu Parish School Board meeting was held at 3310 Broad Street, Lake Charles, Louisiana, on Tuesday, October 13, 2020, at 5:00 p.m.

The meeting was called to order by Dean Roberts, President. The prayer and pledge were led by Mr. Dellafosse.

ROLL CALL

The roll was called by Superintendent Bruchhaus and the following members were present: Mack Dellafosse, Glenda Gay, Annette Ballard, John Duhon, Russell Castille, Bliss Bujard, Alvin Smith, Damon Hardesty, Dean Roberts, Mark Young, Aaron Natali, and Desmond Wallace. Eric Tarver and Billy Breaux arrived after the roll was called.

Absent: Fred Hardy

Mr. Roberts stated that Items 11.C and 11.E would be removed from the agenda and discussed at a later date.

APPROVAL OF MINUTES

A. August 11, 2020
B. September 8, 2020

Mr. Dellafosse offered a motion to approve the Minutes of August 11, 2020 and September 8, 2020. With a second by Mr. Duhon, the motion carried on a unanimous vote.

SUPERINTENDENT'S REPORT

l. There is no Head Start report or population report, due to the storms and no information to report. Current reports should be available at our next board meeting.

2. I would like to report our September 2020, sales tax numbers for our general fund which show collections at ($697,860) or 5.6% below budget for the 3rd month of the 2020-2021 school year.

Collections are $3,496,897 or 9.4% below collections for the same month last year.

Collections after three months of 2020-2021 are $2,700,727 or 18.8% below budget and $7,540,293 or 18.2% below the same period last year.

(Mr. Bruchhaus reported to the Board regarding the two recent hurricanes and the re-starting of schools and repairs to facilities.)

TAKE APPROPRIATE ACTION

A. Inter-fund loan authorizations

TO: Board Members
FROM: Wilfred Bourne, CFO
SUBJECT: Interfund Loan Authorizations
DATE: October 7, 2020

In the coming months, CPSB may experience some uncertainty in cash flow needs at any given time caused by costly expenditure progress payments related to Hurricane Laura for various items such as restoration services, roof protection and repairs, and other necessary spending needed to get CPSB schools operational. A special accounting fund has been created to track all revenues from insurance proceeds, FEMA claim reimbursements and any other revenues along with all hurricane related expenditures.

Cash shortages may be unavoidable due to the differences in the timing of expenditures and the ability to request reimbursement from FEMA after insurance proceeds are exhausted. Total damages will far exceed total insurance proceeds.

Staff is requesting authorization to utilize short term interfund loans when necessary to facilitate cash flow while navigating through this time period. As insurance proceeds and FEMA reimbursements are received the interfund loans will be repaid. It's not possible to predict at the current time when this may occur nor how much will be needed.

Staff recommendation: Staff is recommending granting authorization to the Superintendent to approve short term interfund loans as needed to facilitate cash flow needs caused by Hurricane Laura recovery.

On a motion by Mr. Dellafosse, seconded by Mr. Hardesty, authorization for short-term interfund loans to the extent permitted by law, from non-dedicated funds to facilitate cash flow needs was approved unanimously.

CORRESPONDENCE

Mr. Roberts read the following:

A. Change Order Number Five (5)) for the Project, "Combre-Fondel Improvements, Phase 11," District 31 Bond Funds; Moss Architects, Inc., Designer; John D. Myers & Associates, Contractor; *Increase* of $1,290.00 and *Increase* of one hundred and thirteen (113) days.

On a motion to approve by Mr. Dellafosse and a second by Mr. Wallace, the motion carried on a

unanimous vote.

B. Recommendation of Acceptance for the Project, "College Oaks Elementary AC Improvements"; Moss Architects, Inc.,; Pat Williams Construction, LLC.
On a motion to approve by Mrs. Ballard and a second by Mr. Natali, the motion carried on a unanimous vote.

C. (Removed from agenda) Recommendation of Acceptance for the Project, "Renovations to Westlake High School Baseball Field"; King Architects, Inc., GeoSurfaces, Inc.

D. Change Order Number Six (6) for the Project, "Classroom Pods, Phase 11," Riverboat and $50 million allocation funds; Champeaux, Evans, Hotard, APAC, Architect; Keiland Construction, LLC., Contractor; *Increase* of $105,120.37 and *Increase* of fifteen (15) days.

On a motion to approve by Mrs. Ballard and a second by Mr. Young, the motion carried on a unanimous vote.

E. (Removed from Agenda) Covered Pavilions & Restrooms/R.W. Vincent Elementary and Alonzo LeBlanc Middle"; *credit* of < $4,234.00.> (Documentation available prior to Board Meeting)

F. Recommendation of Acceptance for the Project, "Covered Pavilions & Restrooms/R.W,. Vincent Elementary and Alonzo LeBlanc Middle"; Ellender Architects & Associates, LLC; K&J Development of SWLA

On a motion to approve by Mr. Bujard and a second by Mr. Breaux, the motion carried on a unanimous vote.

G. Recommendation of Acceptance for the Project, "Phase 2- Washington-Marion New Two-Story Classroom Wing/Restroom Renovations, New Hydronic Piping"; Ellender Architects & Associates, LLC; Pat Williams Construction, LLC

On a motion to approve by Mr. Dellafosse and a second by Mr. Young, the motion carried on a unanimous vote.

CONDOLENCES

Mr. Duhon asked for a get-well card to be sent to Yvette Ardoin.

Mr. Breaux and Mrs. Ballard asked for a letter of condolence to the family of Charlene Chiasson.

Mrs. Ballard thanked the staff for their hard work concerning the two hurricanes and back-to-school preparations.

ADJOURN MEETING

Mr. Bruchhaus stated that there might be the need for a special called meeting and he would be in touch if that was necessary.

On a motion to adjourn by Mr. Breaux and a second by Mr. Dellafosse, the meeting was adjourned at 5:34 p.m. on a unanimous vote.

President	**Secretary**
Dean Roberts	Karl Bruchhaus

RESOLUTION

A RESOLUTION DECLARING THE INTENTION OF THE CALCASIEU PARISH SCHOOL BOARD, STATE OF LOUISIANA ("BOARD") TO PROCEED WITH A FINANCING IN AN AMOUNT NOT TO EXCEED ONE HUNDRED MILLION AND NO/100 DOLLARS ($100,000,000) FOR THE PURPOSE OF FINANCING DAMAGE DEMOLITION, REPAIR, RECONSTRUCTION, RENOVATION, RESTORATION AND IMPROVEMENT OF SCHOOL BUILDINGS AND FACILITIES PREVIOUSLY CAUSED BY HURRICANES LAURA AND DELTA, INCLUDING ALL FURNISHINGS, FIXTURES AND FACILITIES INCIDENTAL OR NECESSARY IN CONNECTION THEREWITH; EMPLOYING BOND COUNSEL AND OTHER PROFESSIONALS; AUTHORIZING AND APPROVING THE FORM AND EXECUTION OF THE BOND PURCHASE AGREEMENT IN CONNECTION WITH THE ISSUANCE, SALE AND DELIVERY OF THE BONDS; AUTHORIZING AN APPLICATION TO THE LOUISIANA LOCAL GOVERNMENT ENVIRONMENTAL FACILITIES AND COMMUNITY DEVELOPMENT AUTHORITY AND THE LOUISIANA STATE BOND COMMISSION; PAYING COSTS OF ISSUANCE OF THE DEBT, AND PROVIDING FOR OTHER MATTERS WITH RESPECT THERETO.

WHEREAS, as a direct result of unprecedented damage and destruction visited and inflicted upon the Parish of Calcasieu, State of Louisiana by Hurricanes Laura and Delta, seventy-five (75) of the seventy-five (75) public school facilities (the ***"Facilities"***) of the Calcasieu Parish School Board (the ***"Board"***) sustained damage, to varying degrees, the Board must borrow funds for the purpose of financing damage demolition, repair, reconstruction, renovation, restoration and improvement of its Facilities, in an amount not to exceed ONE HUNDRED MILLION AND NO/100 ($100,000,000) DOLLARS (the ***"Project"***);

WHEREAS, it is presently estimated the actual costs of damage demolition, repair, reconstruction, renovation, restoration and improvement of school Facilities owned and operated by the Board may total or exceed TWO HUNDRED FIFTY MILLION AND NO/100 ($250,000,000) DOLLARS;

WHEREAS, it is presently anticipated the proceeds of insurance policies maintained by the Board for its Facilities will total FORTY MILLION AND NO/100 ($40,000,000) DOLLARS;

WHEREAS, the Board has previously become a participating political subdivision and

member of the Louisiana Local Government Environmental Facilities and Community Development Authority (the ***"Authority"***), which is a political subdivision of the State of Louisiana (the ***"State"***) established for public purposes pursuant to Chapter 10-D of Title 33 of the Louisiana Revised Statutes of 1050, as amended (La. R.S. 33:4548.1 through 4548.16, inclusive) (the ***"Authority Act"***);

WHEREAS, in order to finance projects by the State's political subdivisions of public infrastructure and public works of all types, the Authority is authorized to issue bonds and notes and loan the proceeds thereof to political subdivisions who become members of the Authorty for such purposes, under the authority of the Authority Act, and other constitutional and statutory authority;

WHEREAS, the Board desires to proceed with a financing through the Authority in an amount of not to exceed ONE HUNDRED MILLION AND NO/100 ($100,000,000) DOLLARS in order to fund the costs of the Project, in a manner and structure to be determined by subsequent resolution or ordinance;

WHEREAS, it is the expectation of the Board that significant portions of the costs of the Project will be funded through a grant/reimbursement process through the United States Federal Emergency Management Agency (***"FEMA"***), but the FEMA grant/reimbursement process is known to be both lengthy and requiring prior expenditure of the Board's funds prior to application for reimbursement;

WHEREAS, it is also the expectation of the Board that a portion of the costs of the Project will be funded through Community Development Block Grants as well as donations and miscellaneous grants;

WHEREAS, the Board desires to authorize filing of an application with the Authority requesting that the Authority grant approval for issuance of revenue bonds to be issued on behalf of the Board (the ***"Bonds"***), issuance of which are expressly authorized by the provisions of Subpart A of Part II, Chapter 4 of Subtitle II of Title 39 of the Louisiana Revised Statutes of 1950, as amended (La. R.S. 39:501, *et seq.*, and 524, *et seq.*) (the ***"Act"***) and in accordance with the Authority Act;

WHEREAS, United States Treasury Regulations (the ***"Regulations"***) require that an issuer of tax exempt bonds evidence "official intent" towards issuance of the Bonds within the meaning of the Internal Revenue Code of 1986, as amended, (the ***"Code"***) and the Regulations promulgated thereunder before reimbursing the Board for any prior or subsequent expenditures in connection with the

Project from the proceeds of the Bonds in accordance with the provisions of the Code and Regulations promulgated thereunder for such reimbursement to be deemed an expenditure of Bond proceeds,

NOW, THEREFORE, BE IT RESOLVED, by the Calcasieu Parish School Board, State of Louisiana, as follows:

SECTION 1. The statements of fact expressly contained within the preamble to this Resolution have been specifically reviewed by the members of the Board and are found to be factually true and correct and are made resolutions of the Board.

SECTION 2. The Board is authorized to proceed with a financing through the Authority in an amount not to exceed ONE HUNDRED MILLION AND NO/100 ($100,000,000) DOLLARS, to be represented by the Authority's Bonds to provide funds to finance the Project. The Authority's Bonds authorized herein may be issued in a single or multiple series on a taxable and/or tax-exempt basis, to mature not later than twenty (20) years from their date of issuance, and bear interest at a fixed or variable rate or rates not to exceed five (5%) percent per annum.

The proceeds of the Bonds will be loaned by the Authority to the Board pursuant to a loan or other financing agreement (the ***"Loan Agreement"***). The Board will make payments under the Loan Agreement from its receipt of lawfully available funds, including, but not limited to, its insurance proceeds, grant funds received from FEMA, and other funds available to the Board for such purposes, including Community Development Block Grants as well as donations and miscellaneous grants (collectively, ***"Lawfully Available Funds"***).

A certified copy of this Resolution and such other documents and certificates, as may be required by the Authority, shall be submitted to the Authority, for issuance of the Bonds under the provisions of the Act and the Authority Act.

SECTION 3. The structure, terms and conditions of any such borrowing by the Board shall be determined by subsequent resolution or ordinance of the Board, provided, however, that the term of said borrowing shall not exceed twenty (20) years from the date of each issuance of Bonds which shall bear interest at a fixed or variable rate or rates of interest not to exceed five (5%) percent per annum, to be issued in one or more series, and shall be secured by and payable solely from Lawfully Available Funds.

SECTION 4. Prior to issuance of the Bonds, the Board anticipates that it may pay a portion of the costs of the Project from other available funds, including insurance proceeds. Upon

issuance of the Bonds, the Board reasonably expects to reimburse said expenditures from the proceeds of the Bonds. Any such allocation of the proceeds of the Bonds for reimbursement will be made with respect to the capital expenditures (as defined in Treasury Regulation 1.150-1 (h) and will be made upon the delivery of the Bonds and not later than eighteen (18) months after the date of (i) the date such expenditure was made or (ii) the date improvements were placed in service. This resolution is intended to be a declaration of intent to reimburse in accordance with the provisions of the Treasury Regulation 1.150-2.

SECTION 5. The Board hereby finds and determines that a real necessity exists for employment of special bond counsel in connection with the issuance of the Bonds, and accordingly Joseph A. Delafield, A Professional Corporation (***"Bond Counsel"***) of Lake Charles, Louisiana, is hereby employed (such employment to be by the Authority) to do and perform comprehensive legal and coordinate professional work with respect to the issuance of the Bonds. Said Bond Counsel shall prepare and submit to such officials of the Board and the Authority for adoption all proceedings incidental to, and shall counsel and advise the Board and the Authority on issuance and sale of, the Bonds by the Authority. The fee of Bond Counsel is contingent upon issuance, sale and delivery of the Bonds, and shall be in accordance with the Attorney General's then current Bond Counsel Fee Schedule and other guidelines, as negotiated, for comprehensive legal and coordinate professional work in the issuance of revenue bonds applied to the actual aggregate principal amount issued, sold, delivered and paid for at the time such Bonds are delivered, together with reimbursement of out-of-pocket expenses incurred and advanced in connection with issuance of the Bonds, said fee to be subject to the Attorney General's written approval of said employment and fee to be paid with Bonds proceeds.

SECTION 6. The Board hereby authorizes and directs its Superintendent and Ex-Officio Secretary, and such other officials of the Board to do any and all things necessary and incidental to carry out the provisions of this resolution.

SECTION 7. Upon sale of the Bonds, the Superintendent and other officials of the Board, as Executive Officers, are each authorized, empowered and directed to execute on behalf of the Board, the Bond Purchase Agreement, by and between the Authority, the Board and the Placement Agent (as hereinafter defined), the Loan Agreement and any other certificates, documents or instruments in such form as may be approved by Bond Counsel to the Board. The Superintendent, and other officials of the Board, be and they are further authorized, empowered, and directed to execute on behalf of the Board, at or about the time of execution of the Bond Purchase Agreement, the Loan Agreement and any other certificates, documents or instruments deemed necessary by Bond Counsel to the Board, in order to

effectuate issuance, sale and delivery of the Bonds.

SECTION 8. If any provision or item of this resolution or the application thereof is held invalid, such invalidity shall not affect other provisions, items or applications of this resolution which can be given effect without the invalid provisions, items or applications, and to this end, the provisions of this resolution are hereby declared to be severable.

SECTION 9. The selection of Government Consultants, Inc., as municipal advisor (the ***"Municipal Advisor"***) in connection with issuance and sale of the Bonds, is hereby approved and authorized. The compensation of the Municipal Advisor shall be payable from proceeds of the Bonds and shall be subject to the approval of the Board and the Louisiana State Bond Commission.

SECTION 10. By virtue of the Board's application for, acceptance and utilization of the benefits of the Louisiana State Bond Commission's approval(s) resolved and set forth herein, it resolves that it understands and agrees that such approval(s) are expressly conditioned upon, and it further resolves that it understands, agrees and binds itself, its successors and assigns to, full and continuing compliance with the "State Bond Commission Policy on Approval of Proposed Use of Swaps, or other forms of Derivative Products Hedges, Etc.," adopted by the Commission on July 20, 2006, as to the borrowing(s) and other matter(s) subject to the approval(s), including subsequent application and approval under said Policy of the implementation or use of any swap(s) or other product(s) or enhancement(s) covered thereby.

SECTION 11. Stifel, Nicolaus & Company, Incorporated, Baton Rouge, Louisiana (the ***"Underwriter"*** or ***"Placement Agent"***), is hereby employed as the Underwriter and/or Placement Agent to effect a sale of the Bonds or a direct placement of the Bonds, compensation to be subsequently approved by the Board and to be paid from proceeds of the Bonds and contingent upon issuance of the Bonds; provided, no compensation shall be due to the Placement Agent unless the Bonds are issued and delivered and all costs must be reasonable and approved by the Board and the Authority.

SECTION 12. The Board shall incur no financial liability for issuance of the Bonds, other than the non-refundable application fee with the Louisiana State Bond Commission, until such time as issuance of the Bonds has been approved by the Louisiana State Bond Commission and a Bonds resolution or ordinance has been duly approved and adopted by the Board.

SECTION 13. A copy of this Resolution shall be published immediately after its

adoption in one (1) issue of the Board's official journal. For a period of thirty (30) days from the date of such publication, any person in interest shall have the right to contest the legality of this Resolution and of the Bonds to be issued pursuant hereto and the provisions hereof securing the Bonds. After the expiration of said thirty (30) days, no one shall have any right to contest the validity of the Bonds or the provisions of this Resolution, and the Bonds shall be conclusively presumed to be legal and no court shall thereafter have the authority to inquire into such matters.

SECTION 14. This Resolution shall become effective immediately upon its adoption.

BE IT FURTHER RESOLVED that all resolutions in conflict herewith are hereby repealed.

ADOPTED AND APPROVED this 10th day of November, 2020.

/s/ Dean Roberts
DEAN ROBERTS, President
Calcasieu Parish School Board

ATTEST:

/s/ Karl Bruchhaus
KARL BRUCHHAUS, Secretary
Calcasieu Parish School Board

STATE OF LOUISIANA

PARISH OF CALCASIEU

November 1, 2020

To:	Karl Bruchhaus, Superintendent Dean Roberts, School Board President
From:	Michelle L. Joubert, Early Childhood Director
Subject:	Approval of grant award

Grant Title: Calcasieu Parish School Board (CPSB) Head Start Program

Grant Source: Federal

Grant Amount: $562,756.00

School: Beauregard Head Start

Person Applying: Michelle L. Joubert – Early Childhood Director

Purpose: The Head Start Program provides an integrated approach of early childhood care and education that includes comprehensive services to seventy-four (74) children ages 3 and 4. It is designed to focus on providing early literacy and mathematical skills necessary for children to become kindergarten ready. The program promotes school readiness by enhancing social and cognitive development of children by providing health, nutritional, social and other services. CPSB School Readiness Goals are aligned with the Head Start Childhood Development and Early Learning Framework and the Louisiana Birth to 5 Early Learning and Development Standards. Research-based assessment methods are being used to support teacher-child interactions and children's progress towards the school readiness goals. Head Start program also includes engaging parents, families and communities in their child's learning.

Calcasieu Parish School Board
BUILDING FOUNDATIONS FOR THE FUTURE
Karl Bruchhaus, Superintendent

To: Board Members

From: Karl Bruchhaus, Superintendent

Subject: Return to 5 Days for Grades 7-12

CPSB had well designed plans to start school on August 24th when Hurricane Laura arrived, causing a delay in those plans. Hurricane Delta made landfall on Friday, October 9, further delaying the start of school for most CPSB schools.

As schools have opened, our 7th-12th grade schools have operated under the original alternating day schedule, with some students attending on Monday/Wednesday and others attending on Tuesday/Thursday to create smaller class sizes for COVID purposes. Many stakeholders have requested a return to a regular 5 days per week schedule. The State is now in Phase 3 of COVID protocol, which allows groups of 50 socially distanced to the maximum extent possible and 75% rider capacity on buses. Masks are still a requirement for all grades 3-12. Our state liaison provided a survey of responding districts on October 30th showing many of them returning to 5 days per week.

Staff has processed information on the quarantine (positive test or direct contact) of 182 employees and 324 students since Hurricane Delta, which certainly provides challenges. The state rules and regulations are clear on the processes and the coordination with the Louisiana Department of Health. Just like all other school districts, we understand that COVID issues will continue to be an issue in our system no matter our schedule.

Staff is recommending a return to 5 days per week for grades 7-12 effective on Monday, November 30th, upon return from the Thanksgiving holidays.

AS OF 10/30

Current School District Information

District	Middle Schools	High Schools
St. Helena	5 Days Per Wk.	5 Days Per Wk.
Bogalusa	4 Days Per Wk.	4 Days Per Wk.
Central City	5 Days Per Wk.	A/B Hybrid
Pointe Coupee	5 Days Per Wk.	5 Days Per Wk.
Washington	5 Days Per Wk.	5 Days Per Wk.
East Feliciana	4 Days Per Wk.	4 Days Per Wk.
Lafourche	5 Days Per Wk.	5 Days Per Wk.
Terrebonne	5 Days Per Wk.	5 Days Per Wk.
City of Baker	5 Days Per Wk.	5 Days Per Wk.
Southern Lab	5 Days Per Wk.	5 Days Per Wk.
Ascension	5 Days Per Wk.	Large HS returning 5 Days Per Wk. in November
St. Bernard	5 Days Per Wk.	Chalmette High is Hybrid
St. Tammany	5 Days Per Wk.	Returning 5 Days Per Wk. November 6th
St. Mary	5 Days Per Wk.	5 Days Per Wk.
West Feliciana	5 Days Per Wk.	5 Days Per Wk.
Livingston	5 Days Per Wk.	5 Days Per Wk.
St. John	Hybrid	Hybrid
Jeff Davis	5 Days Per Wk.	A/B Hybrid
Beauregard	5 Days Per Wk.	5 Days Per Wk.
Cameron	Some Middle/HS are back in person while others are still completely virtual 6-12	Some Middle/HS are back in person while others are still completely virtual 6-12
Tangipahoa	5 Days Per Wk.	4 Days Per Wk.
St. Martin	Will return 5 Days Per Wk. on November 14th	Will return 5 Days Per Wk. on November 16th

ITEM #8.C.

TO: Board Members

FROM: Wilfred Bourne, CFO

SUBJECT: 2322 Medora St., Lake Charles, Near Molo Middle School

DATE: November 4, 2020

Recently, Mr. Hardy was contacted by the owner of a property located at 2322 Medora St., Lake Charles, adjacent to the east of Molo Middle School, regarding the possibility of purchasing the property. The property is a tract located near the campus and could be used for future expansion once cleared. Staff is requesting permission to negotiate and extend a purchase offer to the owner, not to exceed appraisal value. The value of the property is currently unknown. Property would be purchased with Riverboat Funds.

Staff recommendation: Authorize staff to negotiate and extend a purchase offer to property owner, not to exceed appraisal value, and if accepted, to initiate purchase proceedings and authorize president to sign all necessary documents.

MAP ANALYST
(https://www.mapanalyst.com)
N JAKE ST
MEDORA ST
N SIMMONS ST
Molo Middle
Lake Charles
N LINCOLN ST
Tutorial
Email Us
Pictometry

8.D.

Calcasieu Parish School Board

BUILDING FOUNDATIONS FOR THE FUTURE

Karl Bruchhaus, Superintendent

To: Board Members

From: Karl Bruchhaus

RE: Revised Calendar for the 2020-2021 School Year

Date: November 2, 2020

As you are all aware, our school system has faced unprecedented challenges since March 13, 2020. The Covid-19 measures for school districts were challenging enough as we approached the 2020-2021 school year. Modifications to the district calendar and significant protocols were implemented to address Covid-19. Unfortunately, the adjusted first day of school, August 24, never materialized. The compounding effects of Hurricane Laura and Hurricane Delta have created many hurdles in addressing student learning.

Staff has worked to address the potential *learning loss* associated with Covid-19 and the hurricanes. Of importance was, again, to modify the district calendar for the remainder of the school year. A calendar committee was organized with the objective of maximizing instructional minutes by considering the many parameters involved so that we provide our students with the best possible calendar-scenario for student learning needs.

The committee tackled two major dynamics: 1. How many instructional minutes to add, and 2. In doing so, what limitations were present that could potentially minimize the amount. Limitations included EOC testing and remediation dates in June, graduation dates, summer school start and completion dates, and *new* gain or remediation efforts to be implemented in the early summer.

The committee of twenty-seven teachers, principals, assistant principals, directors, supervisors, and other staff discussed both objectives in two Zoom meetings. After each meeting, a survey was sent to members, requesting feedback. The committee responded to items discussed with the following recommendations:

- An additional thirty minutes be added to the instructional day starting November 30th, 2020
    - Approximately fifteen minutes in the a.m. and fifteen minutes in the p.m.
- The school year be extended to June 2, 2021 for students and June 3, 2021 for teachers
- Converting the holidays of February 17, April 7, 8, and 9 to instructional days
- Removing the January 11th teacher in-service day

Staff is recommending that the aforementioned recommendations be adopted for the 2020-2021 District Calendar.

REVISED—Laura/Delta
2020-21
District Calendar

Calcasieu Parish School Board

BUILDING FOUNDATIONS FOR THE FUTURE

Karl Bruchhaus, Superintendent

2020-21 District Calendar

Reporting Days

Students' First Day.....8/24
Students' Last Day.....6/2

Holidays/In-services

Students Do Not Report
on the Following Days

School System Offices Closed.....7/3
System-wide In-service 8/10 & 8/11
Paras report to work 8-11
School Level In-Service 8/7
Labor Day 9/7
Election Day 11/3
Veterans Day 11/11
Thanksgiving 11/23-11/27
Christmas.....12/21-1/1
MLK Day 1/18
Mardi Gras 2/15-2/16
Easter Break.....4/2-4/6

Nine Week Periods

1st 10/26
2nd 1/21
3rd 3/29
4th 6/2

State Testing**

LEAP ELA/Math/Sci. (3-8) .....TBA
EOC Fall CBT.....TBA
EOC Spring CBT .....TBA
ACT PBT.....TBA
LEAP Connect/LAA.....TBA

Calendar Code

- Students' Last Day
- School Holiday
- System-wide In-service
- Teacher In-service home
- Nine Weeks Period Ends
- Time Change

July 2020

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2020

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2020

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2020

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2020

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2020

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2021

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2021

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2021

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 2021

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2021

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June 2021

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

10.A.

TO: **WILFRED BOURNE**
PEGGY CARLILE
ROBERT BARRENTINE
DENNIS BENT

FROM: **JENNIFER HAGAN, PURCHASING SUPERVISOR**

RE: **BIDS FOR NOVEMBER 2020**

PERMISSION TO ADVERTISE:

REPAIRS AND SUPPLIES ASSOCIATED WITH HURRICANES LAURA AND DELTA
PROJECT FUNDS

BID REPORTS:
NONE

RECOMMENDATION OF ACCEPTANCE

TO: Calcasieu Parish School Board, 3310 Broad Street, Lake Charles, LA 70615

DATE: 9/22/2020

PROJECT NO: 092019

PROJECT NAME: Ralph Wilson Phase 4 Additions
1400 Opelousas Street,
Lake Charles, LA 70601

DESIGNER: Griggs Mitchell and Assoc. Architecture, LLC, 949 Ryan Street, Lake Charles, LA 70601

CONTRACTOR: K& J Development of SWLA, LLC
P.O. Box 12489 Lake Charles, LA 70612

OWNER: Calcasieu Parish School Board, 3310 Broad Street, Lake Charles, LA 70615

I certify that, to the best of my knowledge and belief, this project is complete or substantially complete in accordance with the Plans and specifications to the point where it can be used for the purpose which was intended. It is recommended that it be accepted.

DATE OF ACCEPTANCE: 9/22/2020

CONTRACT DATE OF COMPLETION: 9/22/2020

NUMBER OF DAYS: (Overrun) (Underrrun) (As of Acceptance Date): 0

LIQUIDATED DAMAGES PER DAY STIPULATED IN CONTRACTS: $ 500.00

VALUE OF PUNCH LIST: (Attach Itemized List) $ 0.00

Was part of project occupied prior to Acceptance: Yes
PORTION OCCUPIED: Attach Beneficial Occupancy Forms

Signed:

ARCHITECT

For Use of Owner
I concur in the Acceptance of this project:

Signed:

OWNER

Punch List

RALPH WILSON PHASE 4 PUNCHLIST

Date: 9/22/20		Inspected by: Trenton Mays	Revised N/A		
Time: 10:30 AM			Time: N/A		
		Item or discrepancy	Anticipated Completion date	Value	Completed
Exterior	1	None		$0.00	
Interior	1	None			
			Total Punch List Value	$0.00	

CHANGE ORDER

Change Order No.:	Two (2)
Date:	October 1, 2020
Contract Date:	January 20, 2020
Project:	COVERED PAVILIONS AND RESTROOMS
	R.W. VINCENT ELEMENTARY SCHOOL
	ALONZO LEBLANC MIDDLE SCHOOL
	2017 All Districts Capital Projects Fund
	Calcasieu Parish School Board
Project No.:	2020-05PC
To:	Calcasieu Parish School Board

You are directed to make the following change in this contract:
(Attach Itemized Breakdown)

The Original ContractSum	$ 1,122,000.00
Net Change by Previous Change Order	($ 4,234.00)
Contract Sum Prior to This Change Order	$ 1,117,766.00
Contract Sum Will Be Increased By This Change Order	$ 8,837.00
New Contract Sum Including This Change Order	$ 1,126,603.00
Contract Time Will Be Unchanged	- 0 -Days
Revised Contract Completion Date:	N/A

RECOMMENDED	ACCEPTED	APPROVED
Ellender Architects & Associates, LLC	K & J Development, LLC	Calcasieu Parish School Board
(Designer)	(Contractor)	(Owner)
1521 Cypress Street Sulphur, LA70663	P.O. Box 12489 Lake Charles, Louisiana 70612	3310 Broad Street Lake Charles, Louisiana 70615
By:	By:	By:
Date: Nov 2, 2020	Date:	Date:

K&J DEVELOPMENT, LLC

TO: Moss Architecture and Ellender Architecture

RE: Leblanc Middle site furnishing change order

Proposal

We will provide and install (12) 8' 104-80 DuMor benches.

Benches and shipping	$9,830.00
Equipment to unload	$350.00
Anchors	$185.00
Labor	$1,320.00
Contingency allowance	($4,000.00)
Sub-total	$7,685.00
P/OH	$1,152.00
Total Cost of Change order	**$8,837.00**

Keith Young

PO Box 12489 • Lake Charles • LA • 70612
Office: 337-905-1421 • Fax: 337-905-1422

ELLENDER Architects & Associates, LLC

E. J. ELLENDER, AIA
ARCHITECT

MOSS ARCHITECTS, INC.
PROJECT MANAGEMENT
DAVID M. MOSS, AIA
ARCHITECT

Change Order #2 – Itemization
October 1, 2020

COVERED PAVILIONS & RESTROOMS
R.W. VINCENT ELEMENTARY SCHOOL
ALONZO LEBLANC MIDDLE SCHOOL
2017 ALL DISTRICTS CAPITAL PROJECTS FUND
Calcasieu Parish School Board

Item 1: Benches
Add twelve (12) 8' armed benches.
ADD . . . . . $ 12,837.00

Item 2: Contingency Allowance
To credit CPSB for unused Contingency Allowance.
DEDUCT . . . . . ($ 4,000.00)

Total this Change Order #2 ADD $ 8,837.00
Contract Time will be Unchanged.

1521 CYPRESS STREET • SULPHUR, LOUISIANA 70663 • (337) 527-3603 • (337) 527-8318 FAX • ELLENDERLLC@BELLSOUTH.NET • DMOSS@MOSSARCHITECTS.COM

RECOMMENDATION OF ACCEPTANCE

TO: Calcasieu Parish School Board

DATE: October 1, 2020

PROJECT NO: MA 1902

PROJECT NAME: **COVERED PAVILIONS & RESTROOMS**
R. W. VINCENT ELEMENTARY SCHOOL
ALONZO LEBLANC MIDDLE SCHOOL
Calcasieu Parish School Board

DESIGNER: Ellender Architects & Associates, LLC

CONTRACTOR: K & J Development of SWLA

OWNER: Calcasieu Parish School Board

I certify that, to the best of my knowledge and belief, this project is complete or substantially complete in accordance with the Plans and specifications to the point where it can be used for the purpose which was intended. It is recommended that it be accepted.

DATE OF ACCEPTANCE: August 24, 2020

CONTRACT DATE OF COMPLETION: March 27, 2020

NUMBER OF DAYS : N/A

VALUE OF PUNCH LIST (Attach Itemized List) $ 38,000.00

Recommended:

ARCHITECT

For Use of Owner
I concur in the Acceptance of this project:

Accepted:

CALCASIEU PARISH SCHOOL BOARD
OWNER

COVERED PAVILIONS AND RESTROOMS
R.W. VINCENT ELEMENTARY SCHOOL
ALONZO LEBLANC MIDDLE SCHOOL

PUNCH LIST - 8/24/20

General Items		Cost:
1)	Clean up any construction debris	$200.00
2)	Submit roof warranties	$500.00
3)	Submit As Built Drawings	$300.00
4)	Deliver extra materials to school ·Ceiling Tile ·Paint	$300.00
5)	Clean tile floors &walls and seal joints	$300.00
6)	Adjust all door closers for ADAAG compliant closing and latching speed	$400.00

R.W. Vincent Elementary School

1)	Provide benches as specified	$1,500.00
2)	Complete hydroseeding	$500.00
3)	Caulk joint between masonry and metal wall panel	$200.00
4)	Complete porcelain tile base to door frame in corridor	$200.00
5)	Provide fire rating identification on door and frame at Mechanical Room	$300.00
6)	Complete window installation in existing exterior wall	$500.00
7)	Complete wall base in existing classroom & new restroom	$500.00
8)	Provide transition strip where porcelain tile meets VCT at new single restroom in existing classroom.	$100.00
9)	Touch up paint above base in existing classroom	$100.00
10)	Complete base and wall tile at opening to existing corridor	$200.00
11)	Cut out foam and seal vertical joint at wall at opening to existing corridor	$100.00
12)	Clean up Mechanical Room and seal floor and provide transition strip at floor	$300.00
13)	Repair or straighten existing fencing in back that was knocked over	$100.00
14)	Haul off ball game laying down next to temporary building	$100.00
15)	Remove old marker board from computer lab	$100.00
13)	Door #2 ·Provide and install door closer	$200.00
14)	Door #1 ·Re-pour concrete landing outside to comply with Building and ADA codes ·Chip out concrete to a depth of 2" and pour new concrete landing flush with finishing floor. Area affected is bound by the wall panels, doors, and playcourt slab.	$1,500.00

·Wall panels, bottom sill flashing, and associated trim will ne to be raised to facilitate new concrete landing. Do not pour concrete against wall panels.

·It is possible a 1:50 or flatter slope can be attained from the finished floor to the playcourt slab. In field elevation check and verification shall be performed.

·If 1:50 can't be achieved, then a level slab shall be poured creating a 1" offset at the playcourt slab. A transitional modular surface applied ramp must be installed with integral returns to the brick veneer.

15) Girls RR 103

·Reverse swing of handicapped toilet stall door. Door shall hinge from short side, opposite from toilet $400.00

Alonzo Leblanc Middle School:

1)	Clean out new drains	$200.00
2)	Flush out existing 8" PVC drain to street	$200.00
3)	Provide swale to walkway drain going to the north	$200.00
4)	Repair existing brick finish on exterior wall near existing restroom	$100.00
5)	Provide flashing against existing wall along walkway covers	$400.00
6)	Provide benches as specified	$1,500.00
7)	Door #6	
	·Provide and install perimeter gasketing	$150.00
	·Provide and install dogging cylinder	$50.00
	·Remove sweeps and install NGP #15Na door bottoms	$150.00
	·Provide and install threshold	$700.00
	·Provide Trimco 1209 extra heavy-duty floor stops	$150.00
8)	Clean pavilion structure	$750.00

Civil/Structural Items

R.W. Vincent Elementary

1)	Remove temporary road and regrade disturbed grade	
2)	Reinstall/Repair fence at temporary road	
3)	Remove erosion control efforts from catch basins	$150.00
4)	Fine grading at catch basins	$300.00
5)	Remove grade against brick at building	$300.00
6)	Remove (or grade on site?) dirt pile at SE corner of site	$300.00

Alonzo Leblanc Middle School:

1)	General clean up	$100.00
2)	Remove paper from concrete expansion joints	$100.00
3)	Clean catch basins (silted over)	$150.00
4)	Remove temporary road and regrade disturbed grade	
5)	Reinstall/Repair fence at temporary road	$300.00

Total: $15,150.00

DATE: 7-29-2020 ADG # 19218

PROJECT NAME: CPSB – Covered Pavilions & Restrooms

ARCHITECT: Moss Architects

CONTRACTOR: Lake Area Electric

PERSONS PRESENT: Claire Jumonville

ITEMS OBSERVED:

1. Ref Sheet E1.1
   a. Crosshatched Luminaires are to be wired as "unswitched". Currently, they are not wired properly $1000
2. Ref Sheet E1.2
   a. New Elec Panel LP19: $500
      i. Provide accurate typewritten circuit directory.
      ii. Provide proper I.D./Nametag per detail.
      iii. Verify feeder breaker is labelled properly.
   b. Provide proper I.D./Nametag on disconnect switches serving condensing units $200
   c. Provide a proper termination for existing wiring on exterior wall of building which now occurs in NW corner of New Mech Rm 102 ..... $150
   d. All new exterior receptacles shall receive proper "Raintight while-in-use" coverplates equal to the specified type. Currently, the coverplates do not meet specifications $275
3. Ref Sheet E1.3
   a. Install I/C Trumpet per drawing $700
   b. Complete installation of new receptacles $550
   c. Identify empty stubbed up raceways in NW corner of pavilion $175

END OF COMMENT

The above is our understanding of the items discussed. If you should have any comments, or corrections, please notify our office in writing within ten days of receipt

DATE: 7-30-20	ADG # 19218
PROJECT NAME:	Covered Pavilions and Restrooms
ARCHITECT:	Moss Architects
CONTRACTOR:	Air Conduit, H2O Plumbing
PERSONS PRESENT:	Jase McGough

ITEMS OBSERVED:

1. Provide 3 sets of O&M manuals in plastic binders for all mechanical and plumbing equipment. Include TAB report, manufacturer warranties, as-built record drawings, etc.
   $500

2. Provide "as-built" redline record drawings showing any deviations from the plans and specifications for all HVAC and plumbing systems. Include copy in O&M manuals.
   $500

3. Complete test and balance of all mechanical systems (HVAC, fans, etc.) by an independent test and balance contractor. Test and Balance contractor shall verify that sequences of control are working as specified. Provide Test & Balance report for all systems to engineer for review. Include copy in O&M manuals.
   $3,000

4. Complete and demonstrate to engineer all controls and graphics serving expansion.
   $10,000

5. Adjust all restroom and janitor exhaust fan occupancy sensors to five minutes as scheduled on sheet M2.2.
   $100

6. Provide UV/weatherproof mastic on all exposed refrigerant piping as per specifications.
   $200

7. Clean smudges from all ceiling cassettes.
   $50

8. Provide and install fire damper in outside air unit duct penetration at corridor as shown on revised drawings stamped 1-6-20.
   $1,250

9. Provide vibration isolator on threaded rods supporting FAU-1 as shown in detail #7 sheet M2.1.
   $500

10. Repair or replace girl's restroom exhaust fan grille due to bent grid components.
    $250

11. Exhaust fans in boy's and class restrooms would not activate on this date. Determine cause and remediate.
    $500

12. Provide and install louver flange at outside air duct louver.
    $250

13. Unable to determine if trap primer serving girl's restroom floor drain is operating correctly. Verify flow. If flow cannot be achieved, then provide and install trap seal and reinstall floor drain strainer.
$200

14. Provide and install pre-cut truebro lav guard at classroom restroom lav.
$300

15. At second water closet from entrance in girl's restroom, wall escutcheon does not cover wall rough-in penetration. Remove escutcheon, fill wall penetration and paint to match.
$150

16. Provide and install pro-set trap guard in mechanical room floor drain.
$200

17. Electric water cooler front panel on high side is installed such that panels right edge is exposed leaving sharp surface. Properly install front panel.
$100

18. East most water closet in boy's restroom produces noise when valve seats. Determine cause and remediate.
$100

19. Provide tee keys for hose bibb to owner.
$50

20. Provide cutoff valve above ceiling for hose bibb as shown on sheet P1.1.

$200

21. Provide and install 2-1/8" thick 3/4# density fiberglass insulation with aluminum foil vapor barrier on roof drain piping per specifications.

$750

22. Clean all plumbing fixtures to as new condition.

$150

END OF COMMENT

The above is our understanding of the items discussed. If you should have any comments, or corrections, please notify our office in writing within ten days of receipt.

RENOVATIONS TO WESTLAKE HIGH SCHOOL BASEBALL FIELD
CALCASIEU PARISH SCHOOL BOARD, DISTRICT #23 – BOND ISSUE

RECOMMENDATION OF ACCEPTANCE

KING ARCHITECTS, INC

SECTION 00 65 19.23

To:	CALCASIEU PARISH SCHOOL BOARD
Date:	November 2, 2020
Project Name:	**RENOVATIONS TO WESTLAKE HIGH SCHOOL BASEBALL FIELD**
Project Number:	**1619A2**
Designer:	KING ARCHITECTS, INC.
Contractor:	GEOSURFACES, INC
Owner:	CALCASIEU PARISH SCHOOL BOARD

I certify that, to the best of my knowledge and belief, this project is complete or substantially complete in accordance with the Plans and specifications to the point where it can be used for the purpose which was intended. It is recommended that it be accepted.

DATE OF ACCEPTANCE:	July 28, 2020
CONTRACT DATE OF COMPLETION:	July 18, 2020
NUMBERS OF DAYS (Overrun) (Underrun) *(As of Acceptance Date):*	10 days
LIQUIDATED DAMAGES PER DAY STIPULATED IN CONTRACT:	$ 1,000.00
VALUE OF PUNCH LIST *(Attach Itemized List):*	$ 1,600.00
Was part of project occupied prior to Acceptance:	no

PORTION OCCUPIED: Attach Beneficial Occupancy Forms

Barry King
KING ARCHITECTS, INC.

For Use of Owner
I concur in the Acceptance of this project:

OWNER

GeoSurfaces, Inc.

King Architects, Inc.
1312 Sampson Street
Westlake, LA 70669

November 2, 2020

Re: Project No 1619A2/Renovation of Westlake Baseball Field

Mr. King,

Please accept this letter as confirmation that GeoSurfaces will repair the hurricane damage to the Westlake Baseball Facility. Our insurance company has informed us that the claim has been approved and we should be receiving written notice to proceed on the repairs later this week. The items that were a part of our original contract scope that will need remediation or repair include the following:

1. Remove and replace the damaged structure for the outfield wall.
2. Repair any damage to the chain link fencing and gates.
3. Remove and replace the backstop netting.
4. Repair or replace the damaged roofing structures on both dugouts.
5. Re-aim the LED lighting system and replace any damaged fixtures.
6. Repair any damage to the artificial turf system on the field and in the bullpen.
7. Groom, clean and top dress artificial turf surface with sports field sand and SBR.
8. Clean baseball facility areas under our contract to pre-storm condition.

All items will be repaired or replaced to meet the original intention of the design and the published specification for this project.

Sincerely,

Charles C. Dawson
CEO
Direct Line: 225.907.4763

KING

ARCHITECTS, INC

PUNCH LIST

PROJECT NAME: Renovations to Westlake High School Baseball Field
1000 Garden Drive
Westlake, Louisiana 70669

CONTRACT INFORMATION:
Contract For: General Construction
Contract Date: October 29, 2019

OTHER INFORMATION:
Project Number: 1619A2
Punch List Date: July 6, 2020

OWNER:
Calcasieu Parish School Board
PO Box 800
Lake Charles, Louisiana 70602

ARCHITECT:
King Architects, Inc
1312 Sampson Street
Westlake, Louisiana 70669

CONTRACTOR:
GeoSurfaces, Inc
7080 St. Gabriel Avenue
St. Gabriel, Louisiana 70776

IN ATTENDANCE: Jack Clark - King Architects, Inc
Ben Moran - Geosurfaces, Inc
Blake Reed - WHS Baseball Coach

This is the Punch List prepared by the Architect during the inspection held on the above referenced date. All items on this Punch List must be corrected prior to acceptance of the Contract.

ITEM NUMBER	LOCATION	DESCRIPTION OF CORRECTIVE ITEMS	COST ESTIMATE
1	Architectural, General	Furnish all As-Built drawings, O&M manuals, warranty documents.	500.00
2	Exterior	Trim champion wall frame at left field.	100.00
3	Exterior	Install cement block at doorway on home dugout.	1,000.00

$1,600.00

Barry King
SIGNATURE OF ARCHITECT

NAME	POSITION	LOCATION	DATES	ADDITIONAL INFO	DEPT
RESIGNATION					
Alder, Rhawnie	Cafeteria Tech	Henning Elementary	11/20/2020	Personal Reasons	D
Anderson, Shaunice	Clerk	LeBlanc Middle	10/27/2020	Spouse Transferred	C
Ardoin, Leo	Janitor	Barbe Elementary	10/30/2020	Relocation	D
Birdlong, Elizabeth	Teacher	LaGrange High	10/23/2020	Relocation	E
Blanchette, Russell	Janitor	Barbe High	10/9/2020	Personal Reasons	D
Bradley, Jody	Teacher	Vincent Settlement Elementary	10/30/2020	Accepted employment outside of education	B
Broussard, Cornell	Teacher	F.K. White Middle	11/5/2020	Relocation	C
Carrier, Kelly	Special Ed Aide	Methodist Childrens' Home	10/8/2020	Accepted teaching position with CPSB	E
Ceasar, Equilla	Teacher	Molo Middle	10/27/2020	Relocation	C
Collins, Brandon	Bus Driver	S.J. Welsh Middle	10/6/2020	Personal Reasons	E
Curtis, Brandy	Bus Driver	J.J. Johnson	10/6/2020	Relocation	E
Davis, Angelica	Paraprofessional	J.D. Clifton Headstart	10/30/2020	Accepted employment outside of education	D
Duhon, Brittany	Paraprofessional	Westwood	10/26/2020	Personal Reasons	D
Ethridge, Philip	Speech Therapist	Speech Therapy	10/19/2020	Personal Reasons	C
Garcia, Crystal Leigh	Paraprofessional	M.J. Kaufman	10/14/2020	Spouse Transferred	D
Gardner, Katlyn	Janitor	Frasch Elementary	10/26/2020	Personal Reasons	D
Giovanni, Christine	Teacher	Moss Bluff	10/30/2020	Relocation	B
Hargrave, Kaylin	Cafeteria Tech	Bell City High	11/3/2020	Personal Reasons	D
Harvey, Kristin	Teacher	Brenda Hunter Head	10/6/2020	Relocation	C
Hymel, Amy	Paraprofessional	Dolby Elementary	9/30/2020	Spouse Transferred	D
Jones, Kelli	Paraprofessional	Maplewood Elementary	10/2/2020	Personal Reasons	C
Kent, Mary Elizabeth	Teacher	LeBlanc Middle	9/23/2020	Accepted teaching position within LA	C
Landry, Kaylan	Janitor	Frasch Elementary	10/20/2020	Accepted employment outside of education	D
Lowe, Britany	Teacher	Bell City High	10/20/2020	Relocation	E
Manuel, Emily	Teacher	Brentwood	10/5/2020	Relocation	B
Rachal, Mary	Janitor	Vincent Settlement Elementary	5/22/2020	Accepted employment outside of education	D
Robinson, Dara	Janitor	Moss Bluff Elementary	10/5/2020	Relocation	D
Roussell, Abby	Paraprofessional	Iowa High	10/9/2020	Accepted employment outside of education	D

Simien, Josiah	Head Janitor	Fairview Elementary	10/29/2020	Accepted employment outside of education	D
Snider, Mallorie	Paraprofessional	Prien Lake Elementary	10/30/2020	Accepted position outside of education	C
Stokes, Alayna	Speech Pathologist	Speech Department	10/30/2020	Spouse Transferred	C
Thibodeaux, Sharon	Clerk	Washington Marion High	11/18/2020	Relocation	E
Thompson, Brionne	Teacher	J.I. Watson Elementary	10/21/2020	Relocation	B
Vaughan, Mary Elizabeth	Teacher	Iowa High	10/2/2020	Accepted teaching position within LA	E
Wilkins, Tina	Special Ed Aide	DeQuincy Middle	10/20/2020	Personal Reasons	C
Zambrano, Jennifer	Teacher	Lake Charles Boston	10/5/2020	Accepted teaching position within LA	E
RETIREMENT					
Carrier, Eva	Paraprofessional	F.K. White Middle	10/28/2020		C
Hebert, Hattie	Bus Aide	Henry Heights	10/22/2020		E
Hughes, Al	Janitor	Kaufman Elementary	10/22/2020		D
Johnson, Valla	Coordinator of Mental Health	Alternative Programs	9/30/2020		A
Morgan, Kathleen	Bus Driver	Iowa High	11/6/2020		E
Prejean, Susan	Teacher	Western Heights Elementary	10/29/2020		B
Savoie, Melanie	Paraprofessional	W.T. Henning	10/30/2020		D
Tanous, Deborah	Teacher	Westwood	10/16/2020		B
Thibodeaux, Twanna	Teacher	S.J. Welsh Middle	10/30/2020		C
MATERNITY LEAVE				Due Date:	
Doxey, Jessica	Speech Therapist	Speech Therapy Dept	10/16/20-11/27/20 [A]	10/12/2020	C
Fontenot, Gretchen	Teacher	J.I. Watson Elementary	1/4/20-3/2/20 [B]	1/2/2020	B
Guillory, Ashley	Technology Facilitator	Technology Department	11/9/20-1/19/21 [A]	11/11/2020	A
Jones, Anne	Teacher	Vincent Settlement Elementary	11/13/20-1/4/20 [B]	11/14/2020	B
Kingsley, Aphra	Elementary Consultant	C&I Elementary Department	11/13/20-2/22/21 [B]	11/16/2020	A
Menier, Abbie	Teacher	Fairview Elementary	9/25/20-12/18/20 [B]	9/29/2020	B
Ramie, Crystal	Teacher	DeQuincy Elementary	11/16/20-1/12/21	11/16/2020	B
Wyatt, Skye	Cafeteria Tech	Cypress Cove Elementary	9/11/20-10/14/20 [C]	9/11/2020	D
Williams, Lindsay	Teacher	Washington Marion High	10/5/20-11/30/20 [B]	10/5/2020	E
MEDICAL SABBATICAL					
Egnatuk, Elaina	Teacher	Special Education Middle/High	Spring 2021 Semester		C

Josey-Corley, Collette	Teacher	Henry Heights Elementary	Fall 2020 Semester		B
Nash, Brittney	Teacher	R.W. Vincent	Fall 2020-Spring 2021 Semesters		B
PROFESSIONAL DEVELOPMENT					
Morris, Natalie	Teacher	Pupil Appraisal	Spring 2021 Semester		A
Pauley, Christie	Teacher	Sulphur High 9th	Spring 2021 Semester		E
LEAVE WITHOUT PAY					
Boudreaux, Holly	Teacher	Oak Park Elementary	10/19/2020		B
Darbonne, Angela	Clerk	C&I Virtual	8/10/2020		A
James, Barbara	Cafeteria Tech	Oak Park Elementary	11/1/2020		D
Lanza, Karen "Sue"	Teacher	Lake Charles Boston	11/14/2020		C
Neely, Zachary	Network Specialist	Technology	11/1/2020		A
Pickett, Kaitlyn	Teacher	Vinton Elementary	10/1/2020		B
Walls, Jennifer	Teacher	Ralph Wilson	10/7/2020		B
DROP RETIREMENT					
Duffy, Connie	Teacher	W.W. Lewis Middle	10/4/2020		C
Koonce, Joni	Paraprofessional	Sulphur High	11/30/2020		E

Approved 11/3/2020

Robert Barentine