#### IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF ALABAMA SOUTHERN DIVISION

ANTHONY T. LEE, et al.,	)
Plaintiffs, and	)
UNITED STATES OF AMERICA,	) Civil Action No. CV 70-S-251-S
Plaintiff-Intervenor,	)
and Amicus Curiae, and	)
NATIONAL EDUCATION	)
ASSOCIATION, INC.,	)
Plaintiff-Intervenor,	)
vs.	) Miscellaneous Case No.
NA GON GONNEY DO A DE OF	) MC-07-S-1944-S
MACON COUNTY BOARD OF	)
EDUCATION, et al.,	
Defendants.	<ul><li>Calhoun County School System</li><li>(Judge C. Lynwood Smith, Jr.)</li></ul>

#### ANNUAL REPORT TO THE COURT BY THE CALHOUN COUNTY BOARD OF EDUCATION

COMES NOW the Calhoun County Board of Education of Calhoun County, Alabama ("the Board") and files this Annual Report pursuant to the Amended Consent Decree entered July 19, 2010.

The Decree calls for the annual filing of a report with the Court on or before October 15 of each calendar year.<sup>1</sup> In accordance with the reporting requirements as enumerated therein, the Board hereby files this fourth annual report under the Decree and would show the Court as follows:

<sup>&</sup>lt;sup>1</sup> Decree, Section IV. H, pp. 17-19.

#### 1. For each school and the entire school system, the following information:

a. The number and percentage of students by race / ethnicity.

Table 1: Student Enrollment							
School	Total	W	hite	В	lack	Other	
		#	%	#	%	#	%
Alexandria Elementary	838	705	84.1%	89	10.6%	44	5.3%
Alexandria High	1104	920	83.3%	133	12.1%	51	4.6%
Ohatchee Elementary	530	484	91.3%	19	3.6%	27	5.1%
Ohatchee High	467	441	94.4%	19	4.1%	7	1.5%
Pleasant Valley Elem	558	529	94.8%	12	2.2%	17	3.0%
Pleasant Valley High	512	493	96.3%	12	2.3%	7	1.4%
Saks Elementary	546	296	54.2%	170	31.1%	80	14.7%
Saks Middle	271	137	50.6%	102	37.6%	32	11.8%
Saks High	528	278	52.7%	195	36.9%	55	10.4%
Weaver Elementary	674	535	79.4%	92	13.6%	47	7.0%
Weaver High	551	414	75.2%	101	18.3%	36	6.5%
Wellborn Elementary	611	481	78.7%	96	15.7%	34	5.6%
Wellborn High	587	460	78.4%	111	18.9%	16	2.7%
White Plains Elem	535	457	85.4%	30	5.6%	48	9.0%
White Plains Middle	473	419	88.6%	30	6.3%	24	5.1%
White Plains High	453	411	90.7%	24	5.3%	18	4.0%
DISTRICT TOTALS	9238	7460	80.8%	1235	13.4%	543	5.8%

b. The number and percentage of full time teachers, by race / ethnicity.

Table 2: Full Time Teachers								
	White	Black	Other	% White	% Black			
Alexandria Elem	49	0	1	98.0%	0.0%			
Alexandria High	48	2	1	94.1%	3.9%			
Alternative	4	1	0	80.0%	20.0%			
Career Tech	15	1	0	93.8%	6.2%			
Ohatchee Elem	29	1	0	96.7%	3.3%			
Ohatchee High	19	1	0	95.0%	5.0%			
Pleasant Valley Elem	32	0	0	100.0%	0.0%			
Pleasant Valley High	25	2	0	92.6%	7.4%			
Saks Elementary	30	3	0	90.9%	9.1%			
Saks Middle	12	3	0	80.0%	20.0%			
Saks High	24	4	1	82.8%	13.8%			
Weaver Elem	35	1	0	97.2%	2.8%			
Weaver High	26	3	1	86.7%	10.0%			
Wellborn Elem	34	2	1	91.9%	5.4%			
Wellborn High	29	2	0	93.5%	6.5%			

White Plains Elem	32	2	0	94.1%	5.9%
White Plains Middle	22	2	0	91.7%	8.3%
White Plains High	24	2	0	92.3%	7.7%
DISTRICT TOTAL	489	32	5	92.9%	6.1%

c. The number and percentage of certified staff, by race / ethnicity.

Table 3: Other Certified Staff <sup>2</sup>							
	White	Black	Other	% White	% Black		
Alexandria Elem	6	0	0	100.0%	0.0%		
Alexandria High	5	0	0	100.0%	0.0%		
Career Tech	2	0	0	100.0%	0.0%		
Ohatchee Elem	4	0	0	100.0%	0.0%		
Ohatchee High	4	0	0	100.0%	0.0%		
Pleasant Valley Elem	4	0	0	100.0%	0.0%		
Pleasant Valley High	4	0	0	100.0%	0.0%		
Saks Elementary	4	1	0	80.0%	20.0%		
Saks Middle	4	0	0	100.0%	0.0%		
Saks High	4	1	0	80.0%	20.0%		
Weaver Elem	5	0	0	100.0%	0.0%		
Weaver High	3	1	0	75.0%	25.0%		
Wellborn Elem	4	0	0	100.0%	0.0%		
Wellborn High	5	0	0	100.0%	0.0%		
White Plains Elem	5	0	0	100.0%	0.0%		
White Plains Middle	4	0	0	100.0%	0.0%		
White Plains High	2	0	0	100.0%	0.0%		
DISTRICT TOTALS	69	3	0	95.8%	4.2%		

d. The number and percentage of principals and assistant principals, by race ethnicity.

Table 4: Principals and Assistant Principals						
	White	Black	Other	% White	% Black	
Alexandria Elem	3	0	0	100.0%	0.0%	
Alexandria High	3	0	0	100.0%	0.0%	
Alternative	1	1	0	50.0%	50.0%	
Career Tech	1	0	0	100.0%	0.0%	
Ohatchee Elem	2	0	0	100.0%	0.0%	

<sup>2</sup> Certified staff members are staff who hold teaching, administrative, or other educational certificates from the State, but who are not serving as full time teachers or administrators. These include guidance counselors, librarians, reading coaches, reading interventionists, speech therapists, and other similar positions.

3

Ohatchee High	2	0	0	100.0%	0.0%
Pleasant Valley Elem	2	0	0	100.0%	0.0%
Pleasant Valley High	2	0	0	100.0%	0.0%
Saks Elementary	2	0	0	100.0%	0.0%
Saks Middle	1	0	0	100.0%	0.0%
Saks High	2	0	0	100.0%	0.0%
Weaver Elem	2	0	0	100.0%	0.0%
Weaver High	1	1	0	50.0%	50.0%
Wellborn Elem	2	0	0	100.0%	0.0%
Wellborn High	2	0	0	100.0%	0.0%
White Plains Elem	1	1	0	50.0%	50.0%
White Plains Middle	2	0	0	100.0%	0.0%
White Plains High	2	0	0	100.0%	0.0%
DISTRICT TOTALS	33	3	36	91.7%	8.3%

e. The number and percentage of administrative and certified staff at the central office, by race / ethnicity.

Table 5: Central Office								
	White	White Black Total % White % Black						
Administrative	7	1	8	87.5%	12.5%			
Other Certified	8	2	10	80.0%	20.0%			
TOTALS	15	3	18	83.3%	16.7%			

f. The following table summarizes the foregoing data and provides totals for all certified personnel in all categories district-wide.

Table 6: Total Certified Personnel							
	White	Black	Other	Total	% White	% Black	
Alexandria Elem	58	0	1	59	98.3%	0.0%	
Alexandria High	56	2	1	59	94.9%	3.4%	
Alternative	5	2	0	7	71.4%	28.6%	
Career Tech	18	1	0	19	94.7%	5.3%	
Ohatchee Elem	35	1	0	36	97.2%	2.8%	
Ohatchee High	25	1	0	26	96.2%	3.8%	
Pleasant Valley Elem	38	0	0	38	100.0%	0.0%	
Pleasant Valley High	31	2	0	33	93.9%	6.1%	
Saks Elementary	36	4	0	40	90.0%	10.0%	
Saks Middle	17	3	0	20	85.0%	15.0%	
Saks High	30	5	1	36	83.3%	13.9%	
Weaver Elem	42	1	0	43	97.7%	2.3%	

Weaver High	30	5	1	36	83.3%	13.9%
Wellborn Elem	40	2	1	43	93.0%	4.7%
Wellborn High	36	2	0	38	94.7%	5.3%
White Plains Elem	38	3	0	41	92.7%	7.3%
White Plains Middle	28	2	0	30	93.3%	6.7%
White Plains High	28	2	0	30	93.3%	6.7%
Central Office	15	3	0	18	83.3%	16.7%
District Totals	606	41	5	652	92.9%	6.3%

### 2. A narrative of the Board's efforts over the past year to address the recruitment, hiring and assignment of faculty and certified staff.

The Personnel Plan for Certified Positions ("the Plan"), approved by the parties in 2010 and attached to this report as **Exhibit "A"**, continues to provide the foundation for the Board's recruitment and hiring efforts. The Plan has produced significant changes in the district's hiring process including the advertising of all certified vacancies on the State Department of Education's website, centralization of the application process, establishment of a central Employment Committee, and development of an applicant database that allows the district to track, sort, and monitor applicants based upon credentials, degree, race, and other key factors. The district is confident these changes have provided a pool of better qualified applicants and have enhanced its minority recruitment efforts, but recognizes that there is room for improvement. Toward this end, the Board is presently engaged in a review of its hiring and recruiting measures, including active discussions with the parties, in an effort to identify new strategies to accelerate and better sustain its minority recruitment and retention efforts.

Through refocused effort, the Board also hopes to more effectively develop potential recruiting opportunities that are inherent in its time-honored participation in the Student Internship program with nearby Jacksonville State University ("JSU"). Given its location in Calhoun County, its diverse student population, and its well-respected college of education, JSU

is uniquely positioned as a local resource for the district's recruiting activities. This affiliation provides excellent opportunities for district personnel to meet and engage with prospective minority teachers early in their careers and outside the formal hiring process. School administrators have been encouraged to recognize the value of this familiar resource and to refresh their efforts to capitalize on the recruiting opportunities it presents.

In addition, the Board continues to emphasize an inclusive and welcoming environment for all persons regardless of race through its website postings, social media activities, and other promotional efforts. The "Focused on Success for ALL" campaign, first described in the Annual Report to the Court filed October 15, 2010,<sup>3</sup> remains a centerpiece of that ongoing effort. Promotional videos that convey the welcoming nature of the district's schools are prominently displayed on the homepage of the district's website (www.calhoun.k12.al.us) under the following titles: (1) Focused on Community, (2) Focused on Excellence, and (3) Superintendent's Message. Likewise, the district's inclusive message is regularly broadcast from a large screen television mounted in the main entrance area of the Board's Central Office, where all employees and visitors are greeted by a continuous slide presentation that integrates the "Focused on Success for All" theme with photographic images of students and faculty selected to exemplify the district's welcoming, diverse and inclusive environment. Similarly, the Board and its schools are making positive use of Twitter accounts to "tweet" out good news and images that vividly portray the diverse face of the school system and its friendly, welcoming climate. Copies of the PowerPoint slide presentation on display at the Central Office are attached to this report as Exhibit "B" and representative Twitter postings from throughout the system are attached as Exhibit "C".

<sup>&</sup>lt;sup>3</sup> 2010 Report, pp. 5-7

- 3. A list of all recruiting trips, including the location of such trips, the date of visit, and the name and position of each employee who went on the recruitment trip.
  - a. Education "Reverse" Career Fair, Jacksonville State University,

    February 5, 2014. Central office administrators Angela Bonds (B) and Natasha Scott

    (W) participated in this innovative event, during which recruiters browsed display booths prepared and operated by the education students.
  - b. Spring Career Week, Alabama A&M University, February 27-28, 2014. Deputy Superintendent Karen Winn (W) and school administrator Vivian Bishop Harris (B) attended this recruiting event, at which they displayed information about the school system and spoke with students about career opportunities in Calhoun County.
  - c. Educator's Expo, University of Montevallo, February 28, 2014.

    Central Office administrators Angela Bonds (B) and Natasha Scott (W) participated in this annual recruiting event for teacher education students. They met with potential applicants and distributed information about the district and its hiring practices.
  - d. Education Interview Day, University of Alabama, April 2, 2014. This event was attended by central office administrators Natasha Scott (W) and Holly Box (W), who met with and distributed information about the district's career opportunities to participating students.
  - e. Teacher Education Fair, Tuskegee University, April 3, 2014.

    Administrators Karen Winn (W) and Vivian Bishop Harris (B) attended this event, at which they met with education students, disseminated information about the district's application and hiring process, and otherwise sought to promote the school district to the future educators in attendance.

4. <u>A report showing the number of vacancies occurring and filled for school-based</u> administrators, faculty and certified staff, by school and by position.

A total of 88 vacancies were posted and filled for administrators, teachers and other certified staff as listed below. More detailed information regarding all postings, applicants, persons referred for interview, persons interviewed, and persons hired are contained in the Applicant Report generated through the district's applicant database, a copy of which is attached as **Exhibit "D"**.

The posted vacancies by location and category are enumerated below.

	Table 7: Vacancies				
School	Teachers	Certified	Admin	Total	
Alexandria Elem	4	0	0	4	
Alexandria High	10	1	1	12	
Career Tech	5	0	2	7	
Ohatchee Elem	1	0	0	1	
Ohatchee High	6	1	0	7	
Pleasant Valley Elem	1	0	2	3	
Pleasant Valley High	2	0	1	3	
Saks Elementary	5	0	0	5	
Saks Middle	5	3	0	8	
Saks High	6	0	0	6	
Weaver Elem	2	0	0	2	
Weaver High	5	1	1	7	
Wellborn Elem	5	0	0	5	
Wellborn High	1	0	1	2	
White Plains Elem	2	0	0	2	
White Plains Middle	3	0	0	3	
White Plains High	3	0	0	3	
Central / System-Wide	0	5	3	8	
DISTRICT TOTALS	66	11	11	88	

- 5. The following reports regarding the hiring process for full time teachers, principals and assistant principals, certified staff and administrative staff at the Central Office:
  - a. The number and race of applicants applying for employment.
     As noted above, information regarding applicants by individual position is

contained in the Applicant Report attached as **Exhibit "D"**. The data is reported alphabetically by school and by race and provides information about the applicants, persons interviewed, and persons hired for each posted position.

Total applicants for teaching, administrative, and other certified staff positions are as follows:

Table 8: Applicants						
	# Applicants	% Applicants				
White	1811	84.7%				
Black	263	12.3%				
Other	65	3.0%				
Total	2139					

#### b. The number and race of those granted interviews for vacancies.

The totals of those applicants who were referred for interviews<sup>4</sup> by the employment committee and those who were actually interviewed are reflected in the following tables:

Table 9: Referred for Interview				
	# Applicants	% Applicants		
White	495	81.0%		
Black	95	15.6%		
Other	21	3.4%		
Total	611			

Table 10: Interviewed				
	# Applicants	% Applicants		
White	467	81.2%		
Black	89	15.5%		
Other	19	3.3%		
Total	575			

<sup>&</sup>lt;sup>4</sup> In an effort to broaden the minority applicant pool, the Employment Committee often refers applicants for interview who reside outside the Board's immediate geographic area. Telephone interviews are sometimes used for applicants for whom travel would be prohibitive. Under the Personnel Plan "all applicants referred by the Employment Committee must be interviewed or documentation of good and valid justification... must be provided." Documentation shows that several applicants either declined to be interviewed for various reasons or could not be contacted

after repeated attempts.

.

c. The race of the individuals to whom offers were made to fill each vacancy.

The totals of those approved for hire and receiving formal letters offering employment are as follows:

Table 11: Approved for Hire				
	Number	Percentage		
White	76	86.4%		
Black	9	10.2%		
Other	3	3.4%		
Total	88			

d. The race of persons hired in each such category;

The totals of those hired for teaching, administrative, and certified staff positions are as follows:

Table 12: Persons Hired							
Category	Total	White		Black		Other	
		#	%	#	%	#	%
Teacher	66	56	84.9%	7	10.6%	3	4.5%
Certified	11	10	90.9%	1	9.1%	0	0.0%
Admin	11	10	90.9%	1	9.1%	0	0.0%
Total	88	<b>76</b>	86.4%	9	10.2%	3	3.4%

e. The number and race of current employees and new employees who filled those positions.

Table 13: Employment Status of Persons Filling Vacancies				
	White	Black	Other	Total
New hires	51	7	3	61
Re-hires	2	0	0	2
Transfers	23	2	0	25
Total	76	9	3	88

6. A report describing any material modifications to the written hiring and assignment practices and procedures, and the reasons for each such modification.

The district's Personnel Plan for Certified Positions as approved by the parties is attached as **Exhibit "A"**. There have been no changes to the Plan since its adoption.

7. A description and dates of the training provided to the Board and Board administrators.

#### a. Board Training.

On July 24, 2014, the Board attended training in small groups with Board counsel and the Superintendent. As Board members had received general training in the past, training was undertaken in small groups to allow for more specific training on particular objectives identified as part of the recent review by the Department of Justice and plaintiff's counsel. In the training sessions, the Consent Decree was reviewed and areas of progress noted. Improvement initiatives in the areas of employment, student discipline, and facility commitments were discussed as well. Training was conducted for and attended by all members of the Board.

#### b. <u>Administrator Training</u>.

On October 9, 2014, school principals and other key district administrators participated in annual training regarding the district's continuing desegregation obligations as required by the Consent Decree. This training was presented by board counsel and encompassed historical information, a review of reporting obligations and data, a review of the district's personnel plan, and a discussion of the current status of the district's efforts under the Decree. The PowerPoint presentation attached as **Exhibit "E"** was used in the training session. The focus of the presentation was on the key role of school administrators in meeting the

district's obligations, with particular emphasis on recruiting and hiring procedures and objectives. Members of the district's employment committee was present and provided practical suggestions and strategies for enhancing recruiting efforts at the school and system level.

8. All Capital Plans adopted by the Board during the year.

The district's 2014-15 to 2018-19 Five-Year Capital Plan is attached to this report as **Exhibit "F"**.

9. Facilities Assessment Reports required by the State Department of Education.

The current Facilities Assessment Report is attached to this report as Exhibit "G".

10. Any amendments to the Capital Plan.

There were no amendments.

11. Agendas from meetings of the Capital Planning Committee.

The Capital Planning Committee meeting agendas and related materials are attached as **Exhibit "H"**.

#### 12. A listing of the Capital Plan projects completed during the preceding year.

Completion Date	Capital Projects Completed
March 2014	<ul> <li>Technology system-wide infrastructure upgrade</li> </ul>
	<ul> <li>Saks High batting cages for baseball field</li> </ul>
June 2014	HVAC project at Transportation Department
July 2014	<ul> <li>Saks Middle School cafeteria renovation</li> </ul>
	<ul> <li>System-wide asbestos tile removal (ongoing as needed)</li> </ul>
August 2014	<ul> <li>Wellborn Elementary replacement of exterior doors</li> </ul>
	<ul> <li>Career Tech Center parking lot paving project</li> </ul>
September 2014	Wellborn High renovation of bathrooms at stadium
October 2014	Saks High batting cages for softball field
	<ul> <li>White Plains High batting cages for baseball &amp; softball</li> </ul>
	(These projects were carried over to the 2014-15 Capital Plan
	but will be completed within the month.)

13. A written narrative detailing the status of projects on the Capital Plan not completed and reasons for any changes to the Capital Plan.

Projects listed on the 2014 Capital Plan that are not yet completed include the classroom addition and renovation at Ohatchee High School<sup>5</sup>, the replacement of catwalks and awnings at Wellborn High, and new batting cages at Ohatchee High. These project were rolled over to the current planning year with anticipation that the smaller projects should be completed in the coming months. The Ohatchee High addition was begun in July 2014 and the Board is hopeful that it will be completed prior to next school year.

14. A written narrative generally describing improvements and projects undertaken at each school during the preceding school year.

Every school in the system benefited from upgraded WIFI and other technology improvements as part of the system-wide technology infrastructure upgrade reflected on the Capital Plan. In addition to the Capital Plan projects outlined in response to number 12 above, the Board and its schools have undertaken a number of other smaller improvement projects throughout the course of the year, as outlined below.

Alexandria Elementary used a Lowes grant to add an outdoor gathering area and garden space. In addition, new computers were purchased for kindergarten and 1<sup>st</sup> Grade, the gym interior was painted, and a large-screen television and digital signage program were purchased for the school lobby area.

At Alexandria High, improvements included miscellaneous computer upgrades, improvements to the baseball dugouts and equipment storage, refurbished football goal posts,

<sup>&</sup>lt;sup>5</sup> The Ohatchee High School construction project was approved by the court on August 2, 2013 (Doc. 71).

and miscellaneous painting and landscaping projects.

At the Alternative Education Program, the PASS Program lab was updated and new computers were purchased. In addition, APEX distance learning equipment was added at the AEP location to provide online learning opportunities for students throughout the school district.

The Career Technical Center's parking lot and access roads were repaved and restriped by the county road department. Small painting projects were also completed in various classroom and office locations.

Ohatchee Elementary made improvements to the main office, including new carpeting and furnishings. Improvements were also made to the playground areas and to the outdoor basketball court, including installation of two new basketball goals. In addition, various technology upgrades were made, hallways and bathrooms were painted, and parking lots were resealed and restriped.

Minor improvements at Ohatchee High included miscellaneous landscaping and painting projects, new floor tiles in the gym lobby, installation of a new trophy case, and the purchase of new surveillance cameras.

At Pleasant Valley Elementary security doors were installed and the office area and gymnasium received a fresh coat of paint. Improvements at Pleasant Valley High included paving and restriping, miscellaneous computer upgrades, refurbished gym floors, new weight room equipment, and a new fence at the football field.

Saks Elementary received miscellaneous computer upgrades, fresh paint throughout the building, and newly tiled floors on the main level. Saks Middle School enhanced outdoor areas, received new cafeteria and library furnishings, and added new televisions, AV equipment, and computer equipment throughout the building.

At Saks High School a new fence was installed behind the gym. In addition, the locker room at the football stadium received a new roof, new toilets, and other improvements; a large section of classrooms received fresh paint and new ceiling tiles; and the gym lobby and bathrooms were repainted.

Weaver Elementary improved its outdoor area by adding a covered pavilion, water feature, new plantings, and a decorative iron fence. Other landscaping projects were also completed and a new outdoor bench was installed. In addition, the library was carpeted and repainted.

Improvements at Weaver High School included fresh paint in various locations, restroom improvements in the junior high locker room, new athletic lockers for the girls, new floor tile in the girls' PE room, new signage, and a refurbished ceiling in the gymnasium.

At Wellborn Elementary new furnishings were added in the computer lab, the experimentation station, and the kindergarten and 1<sup>st</sup> grade classrooms. Hallways were also painted and new floor tile was installed in the kindergarten wing.

Wellborn High renovated the concession stand and press box at the football stadium, renovated the girls' weight room, purchased a camera and equipment for a school "news" network, initiated various painting and landscaping projects, replaced the band room flooring, and utilized donated computers to increase computer availability for the middle grades.

At White Plains Elementary the entry areas were landscaped and a "safe lobby" controlled access system was installed in the office area. White Plains High replaced several exterior doors, refurbished an outer building into a new weight room, received a fresh coat of paint at various locations throughout the building, and began the process of updating the basketball dressing rooms.

#### SUPERINTENDENT CERTIFICATION:

As Superintendent for Calhoun County Schools, I hereby certify that all of the information contained in this annual report is true and correct to the best of my knowledge, information, and belief and that a copy of this report has been furnished to the Calhoun County Board of Education.

oe Dyar, Superintendent

#### FOR THE CALHOUN COUNTY BOARD OF EDUCATION:

Respectfully submitted,

BISHOP, COLVIN, JOHNSON & KENT, LLC 1910 First Avenue North

Birmingham, Alabama 35203 Phone: (205) 251-2881

Fax: (205) 254-3987

wcolvin@bishopcolvin.com

s/Whit Colvin\_

Whit Colvin (ASB-3137-C51G) Attorney for Calhoun County BOE

#### **CERTIFICATE OF SERVICE**

I hereby certify that there are no known non-CM/ECF participants for mailing by United States Postal Service, and that I electronically filed the foregoing Annual Report to the Court by the Calhoun County Board of Education with the Clerk of the Court using the CM/ECF system which will send notification of such filing to the following on this 14th day of October, 2014.

Ernestine S. Sapp, Esq. GRAY, LANGFORD, SAPP, MCGOWAN GRAY & NATHANSON P.O. Box 830239 Tuskegee, Alabama 36083-0239

FOR THE UNITED STATES: Joyce White Vance United States Attorney

Natane Singleton, Esq. Civil Rights Division Educational Opportunities Section 950 Pennsylvania Avenue, N.W., PHB 4300 Washington, DC 20530

s/Whit Colvin\_\_\_\_\_Of Counsel



#### **EXHIBIT A**

## Personnel Plan for Certified Positions

#### CALHOUN COUNTY SCHOOLS

#### **Personnel Plan for Certified Positions**

#### I. Introduction

In November 2009, the Calhoun County Board of Education ("Board") entered into a Consent Decree in the long-standing desegregation case of Lee v. Macon. Among the provisions in the Decree was a requirement that the Board develop a personnel plan. For the purposes of the Decree, the Plan was to be designed to help the Board meet its desegregation obligations with regard to personnel. Thus, the primary objectives of the Plan include the identification, recruitment, hiring and retention of minority teachers and professional employees. The Board believes that the measures employed in the Plan will further those primary objectives, not through racially based hiring practices, but through broad-based efforts to locate excellent candidates, particularly minority candidates. The Plan is a process designed to increase awareness of and access to those candidates by those involved in the hiring process. The Plan is also designed to reinforce Calhoun County's commitment to a non-biased, inclusive environment for all employees, regardless of race. While implemented in conjunction with a Consent Decree, the Board believes the measures in the Plan constitute best practices, and that its provisions will serve the Board for the term of the Decree and well beyond.

#### **II.** Enhancement Initiatives

The Board believes that a comfortable, welcoming, and friendly environment for minority employees is essential for success in its recruiting and hiring efforts. The Board will embark on a system-wide campaign designed to reinforce its commitment to inclusiveness and community, targeted toward employees, students, parents, and other community members. The campaign is expected to involve the following components:

- 1. Development of a theme. The Board has in place a system motto, "Focused on Success," which is integrated into its system seal and used in promotional materials. The Superintendent has proposed modifying that established motto in a way to communicate the desired message, changing it to "Focused on Success for All." This new motto will replace the old one and be formally adopted by the Board. The seal will be modified and modernized as well.
- 2. Promotion of the theme. The "Focused on Success for All" theme will be introduced by the Superintendent as a "teaching opportunity" and schools will be involved in developing materials supporting the theme. Opportunities for engaging students in the process may include poster contests, classroom competitions, school forums, student development of recruiting and promotional materials, character education/curriculum components and other like methods. By integrating students into the process, current employees will also be engaged in the efforts. The Board believes that such a "ground up" approach will have a more meaningful and sustainable impact than a Central Office driven approach.

3. Promotion of the campaign. Materials will be developed to promote and reinforce the campaign to the communities the Board serves and to prospective employees. Materials will provide information about the school district and will portray and emphasize inclusiveness, diversity, community, and equal opportunity. Materials will be appropriate for use in teacher recruiting efforts, as well as efforts within the district to communicate the district's commitments to students, parents, teachers, and other community members. The Board intends to use student/teacher developed resources as the basis of promotional materials, recruiting materials, community announcements, and Board communications used in the campaign. The Board will publicize its efforts on its website, through inhouse communications and other cost effective communication vehicles (i.e. school marquees, school publications, donated advertising space, discussions and editorial submissions to the press, and other advertising opportunities). The campaign will be multi-dimensional and designed to reach a broad audience, reinforcing and demonstrating that the school system is a place where all are welcome and are appreciated.

#### III. Equal Opportunity

The Board recognizes that an effective educational program depends, to a large extent, on the excellence of the personnel employed in the school district. Consistent with this philosophy, applicants for positions will be selected on the basis of qualification, merit, and professional ability. No person shall be denied employment or advancement or

be subjected to discrimination in any program or activity on the basis of gender, age, race, national origin, ethnic group, marital status, religion, veteran status, or disability.

#### IV. Identification and Recruitment Initiatives

In keeping with its commitment to promote opportunity within the teaching force, the Board seeks to broaden and increase the pool of applicants for teaching, administrative, and other certified positions through active recruitment and targeted marketing efforts. Such efforts include the following measures:

- Regular participation in teacher recruitment and career fairs, including but not
  limited to Jacksonville State University's Career Fair in Jacksonville, Alabama;
  North Alabama Connection: Professional Employment Day (NACPED) in
  Huntsville, Alabama (participating schools are Alabama A&M University, Athens
  State University, Calhoun Community College, Oakwood University, University
  of North Alabama, and Wallace State Community College); Alabama State
  University's Teacher Recruitment Fair in Montgomery, Alabama; Alabama A&M
  University's Teacher Ed Day in Huntsville, Alabama; Talladega College's Career
  Fair in Talladega, Alabama; and similar events involving other state colleges and
  universities with education programs, including HBU's such as Tuskegee
  University, Miles College, and Stillman College.
- 2. Promotion of the "Focused on Success for All" initiative, including the use of brochures, posters, newspaper advertisements, advertisements in professional and student publications, slideshows, videos and other promotional materials. Such

- materials will also be used to "market" the Board to potential applicants as part of the other measures described in this Plan.
- 3. Development of relationships with placement offices and colleges of education at nearby institutions of higher education, including historically black colleges and universities (HBCUs) throughout Alabama. Such efforts will include written communication from the Superintendent and other recruiting staff, distribution of promotional materials, campus visits, offers to conduct guest lectures in education classes, and similar activities designed to broaden opportunities for teacher recruitment.
- 4. Continued participation in the Student Teacher / Internship program of the College of Education at Jacksonville State University, including efforts to recruit students who perform satisfactorily in student internships in district schools.
- 5. Development of partnerships with local community colleges designed to encourage and guide candidates toward careers in education.
- 6. Development of cooperative efforts with neighboring city school systems to identify measures that have proven successful in recruiting and hiring minority applicants and to consider opportunities to work together toward mutual goals.
- 7. Implementation of initiatives to promote and encourage careers in education among district high school students through targeted marketing efforts, implementation of Future Educator organizations at local schools, education career fairs, career counseling, advisement regarding scholarship opportunities for

education majors, presentations by local colleges of education, dual enrollment initiatives, and other alliances with local colleges and universities.

#### V. Vacancy Postings

Vacancies for certified positions are announced by posting positions in accordance with applicable law and policy. Such announcements are physically posted at the Central Office, local schools, and work sites. Vacancies are also announced on the district website (www.calhoun.k12.al.us) and the Alabama State Department of Education's website (www.alsde.edu/TeachInAlabama).

#### **VI.** Application Process

Applicants for teaching positions, administrative positions, and other certified positions, must complete ALL of the following steps:

- Complete an online application at the Alabama State Department of Education's
   Teach in Alabama website (<u>www.alsde.edu/TeachInAlabama</u>) and include the
   following attachments with the application: valid Alabama Teacher's Certificate,
   college transcript(s), verification of highly qualified status and current resume.
- 2. Once the online application is completed, including all attachments, the applicant may apply for any posted vacancy by clicking on the "Jobs" link on Teach in Alabama and selecting all Calhoun County Schools jobs for which he or she would like to apply.

<sup>&</sup>lt;sup>1</sup> As of January 2010, the Board is also evaluating the Troops to Teachers program to see if that program will be helpful in its efforts. The Board has requested information from the Program about its success with similar districts.

3. To finish the application process, the applicant must complete a **Statement of Interest** form available under the Employment Opportunities link on the Calhoun

County Schools website (<a href="www.calhoun.k12.al.us">www.calhoun.k12.al.us</a>) and must also **print and sign**one paper copy of the completed Teach in Alabama application (including all attachments). Both the Statement of Interest form and the signed application with attachments must be mailed or hand-delivered to the following address:

Calhoun County Board of Education ATTN: Employment Committee P.O. Box 2084 Anniston, AL 36202

Only **ONE** signed paper application should be submitted by the applicant during each school year regardless of the number of vacancies for which the applicant is applying. The Statement of Interest form allows the applicant to indicate all vacancies in which he or she is interested. If the applicant later applies for additional vacancies, it is necessary to submit only a new Statement of Interest form, which will be included with the signed application already on file. A new signed application need not be submitted unless applicant information has changed so that updates are needed.

#### VII. Receipt and Maintenance of Applications

All signed applications and accompanying Statement of Interest forms are received and processed at the Central Office. Each applicant will be entered into the local applicant database by the Personnel Clerk or other person assigned those duties. Upon entry into the database, each applicant is assigned a sequential applicant identification number. Applicants in the database can be sorted and searched by number, name, position

applied for, race, date of application, highest degree, category of position (teacher, administrator, or other certified), certificate, areas of endorsement, and highly qualified status.

All applications, attachments, and supporting documents are maintained on file and available for consideration for a three-year period from the date of submission. As an additional back-up measure, the district has requested that online applications submitted through the Teach in Alabama website be archived and maintained for a three-year period by SearchSoft, the website administrator.

After applicants are entered in the local database, a Certification Specialist for the district reviews applicant information to verify certification and highly qualified status.

Once certification and highly qualified status are verified, the application is forwarded to the Employment Committee for further consideration.

#### **VIII. Employment Committee**

The Board has established an Employment Committee to review and evaluate applications, select applicants to be interviewed, review hiring recommendations by local administrators, and otherwise advise the Superintendent on hiring matters. The Committee is appointed by the Superintendent and is comprised of no less than three persons, at least one of whom is a minority employee.<sup>2</sup>

<sup>&</sup>lt;sup>2</sup> Current practice is to appoint three regular members and two alternate members who may act in the regular members' absence. At least one African-American employee shall be included as a regular member and one African-American employee shall serve as one of the alternates.

The Committee shall meet as needed to review applications for vacant positions within the school system and to select qualified applicants to be interviewed for those positions. In selecting applicants to be interviewed, the Committee may consider information obtained from the application documents and other supplemental and reliable information available to it, which may include information from college instructors, teachers who supervised applicants during internships, local administrators, the Superintendent and other Central Office administrators, prior employers, and other sources with reliable information regarding applicants. The Committee may take other such measures to evaluate applicants as it deems appropriate. In addition to those applicants who have applied for a specific vacancy, the Committee may elect to identify additional applicants for consideration through use of the Teach in Alabama applicant tracking system or the local applicant database. In making its interview recommendations, the Committee will also consider the needs of the school district as a whole, including specifically the district's desegregation obligations.

For each posted teaching or other non-administrative vacancy, the Committee will refer applicants to be interviewed, and no applicants other than those identified by the Committee shall be interviewed without the express prior approval of the Committee. Employment Committee members are authorized to monitor local interviews as deemed appropriate.

For administrative vacancies, the Committee will refer all applicants and applications to the Superintendent and may advise the Superintendent as requested. The

Committee will maintain in an orderly fashion all records evidencing its review of applications and interview recommendations.

#### IX. Interview and Employment Recommendation Process

Upon the referral of applicants by the Employment Committee to a local school, the local school administrator becomes responsible for scheduling interviews for the vacant position at his or her school or worksite. All local schools are to establish committees for the purpose of interviewing applicants. The school principal will participate as a member of each local interview committee. All applicants referred by the Employment Committee must be interviewed or documentation of good and valid justification as to why no interview was conducted must be provided.

After the interview process, employment recommendations must be submitted by the local school administrator to the Employment Committee in accordance with submission guidelines established by the Superintendent. A recommendation cannot be submitted until the posting for the vacant position has expired.

All recommendations will be reviewed by the Employment Committee, and the Employment Committee will forward the recommendation, along with such other information as deemed appropriate (which may include an alternative recommendation by the Committee), to the Superintendent for consideration. After considering such information, the Superintendent will determine what, if any, recommendation will be made to the Board.

In the case of administrative positions, the Superintendent is responsible for evaluation of candidates, interviews, and selection of candidates to be recommended to the Board for employment.

#### X. Transfer Requests

Certified personnel may submit a request for a transfer at any time a desired position is posted. A request for transfer is initiated by submitting a Statement of Interest form to the Employment Committee. The employee is also required to forward copies of the Statement of Interest to the employee's immediate supervisor / local administrator and the supervisor / administrator of the desired position. The transfer request is valid only for the identified vacancy. Transfer requests will be reviewed by the Employment Committee along with all other applications for the posted vacancy in selecting applicants to be interviewed, taking into consideration the objectives and obligations of the Consent Decree.

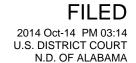
#### XI. Notice and Training

The Superintendent will ensure that all principals, administrators, faculty and certified staff are informed of the provisions of the Personnel Plan for Certified Positions, including all application procedures, required forms, review of applications, selection of interview candidates, interview procedures, and the process for making final hiring recommendations to the Board. A copy of the plan will be posted on the system website for review by applicants and current employees. Training regarding the plan will be provided annually to administrators, personnel clerks, and members of the Employment

Committee. Such training will include instruction in proper use of the local applicant database and the Teach in Alabama applicant tracking system. Training materials will be maintained at the Central Office and available for review by new personnel or as otherwise needed.

#### XII. Concerns, Questions, or Comments

Concerns, questions, or comments about the Board's Personnel Plan, the hiring process, or other matters addressed in the Plan may be addressed to the Employment Committee and to the Superintendent. The Board's Personnel Plan is designed to benefit the school system as a whole and is not intended nor shall it be construed to confer or extend any rights, whether contractual or otherwise, upon any individual employee, prospective employee, or other interested person.



# EXHIBIT B (Part 1) Central Office Power Point Presentation

































#### Case 2:07-mc-01944-CLS Document 73-2 Filed 10/14/14 Page 5 of 19









#### Case 2:07-mc-01944-CLS Document 73-2 Filed 10/14/14 Page 6 of 19

















7-mc-01944-CLS Document 73-2 Filed 10/14/14 Page 8 of 19



























Case 2









Case 2:07-mc-01944-CLS Document 73-2 Filed 10/14/14 Page 12 of 19

















Case 2:07-mc-01944-CLS Document 73-2 Filed 10/14/14 Page 14 of 19









Case 2:07-mc-01944-CLS Document 73-2 Filed 10/14/14 Page 15 of 19









## Case 2:07-mc-01944-CLS Document 73-2 Filed 10/14/14 Page 16 of 19









## Case 2:07-mc-01944-CLS Document 73-2 Filed 10/14/14 Page 17 of 19









Case 2:07-mc-01944-CLS Document 73-2 Filed 10/14/14 Page 18 of 19









Case 2:07-mc-01944-CLS Document 73-2 Filed 10/14/14 Page 19 of 19











## EXHIBIT B (Part 2) Central Office Power Point Presentation









Case 2:07-mc-01944-CLS Document 73-3 Filed 10/14/14 Page 3 of 18









Case 2:07-mc-01944-CLS Document 73-3 Filed 10/14/14 Page 4 of 18









Case 2:07-mc-01944-CLS Document 73-3 Filed 10/14/14 Page 5 of 18









Case 2:07-mc-01944-CLS Document 73-3 Filed 10/14/14 Page 6 of 18









Case 2:07-mc-01944-CLS Document 73-3 Filed 10/14/14 Page 7 of 18









Case 2:07-mc-01944-CLS Document 73-3 Filed 10/14/14 Page 8 of 18









Case 2:07-mc-01944-CLS Document 73-3 Filed 10/14/14 Page 9 of 18









Case 2:07-mc-01944-CLS Document 73-3 Filed 10/14/14 Page 10 of 18









Case 2:07-mc-01944-CLS Document 73-3 Filed 10/14/14 Page 11 of 18







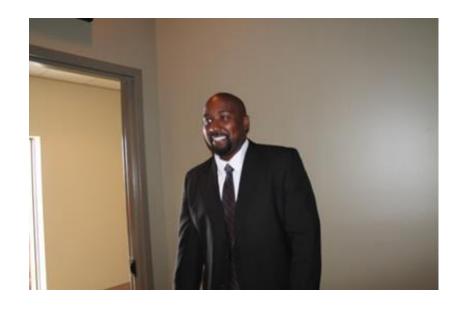


Case 2:07-mc-01944-CLS Document 73-3 Filed 10/14/14 Page 12 of 18



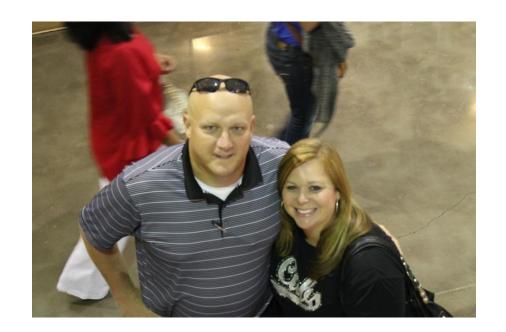














Case 2:07-mc-01944-CLS Document 73-3 Filed 10/14/14 Page 14 of 18





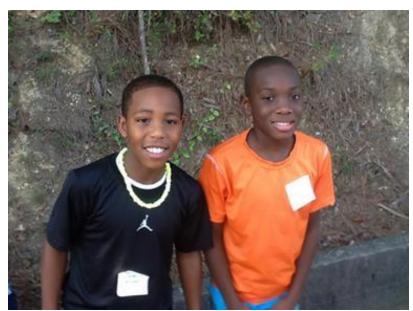














Case 2:07-mc-01944-CLS Document 73-3 Filed 10/14/14 Page 16 of 18





























## EXHIBIT B (Part 3) Central Office Power Point Presentation

Case 2:07-mc-01944-CLS Document 73-4 Filed 10/14/14 Page 2 of 19



























Case 2:07-mc-01944-CLS Document 73-4 Filed 10/14/14 Page 5 of 19









Case 2:07-mc-01944-CLS Document 73-4 Filed 10/14/14 Page 6 of 19





















Case 2:07-mc-01944-CLS Document 73-4 Filed 10/14/14 Page 8 of 1



















Case 2:07-mc-01944-CLS Document 73-4 Filed 10/14/14 Page 10 of 19











Case 2:07-mc-01944-CLS Document 73-4 Filed 10/14/14 Page 11 of 19







Iniversity. Congratulations students on your achievements!



THE PARTY OF THE PARTY OF THE PARTY





1 Place: Ohatchee Elementary



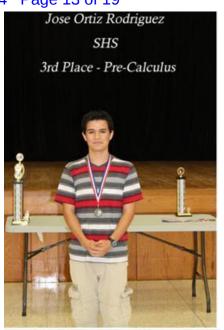
WOWSlides.com

Case 2:07-mc-01944-CLS Document 73-4 Filed 10/14/14 Page 13 of 19









Brijesh Kumar - WPMS

1st Place - 8th Grade Math











Case 2:07-mc-01944-CLS Document 73-4 Filed 10/14/14 Page 15 of 19



















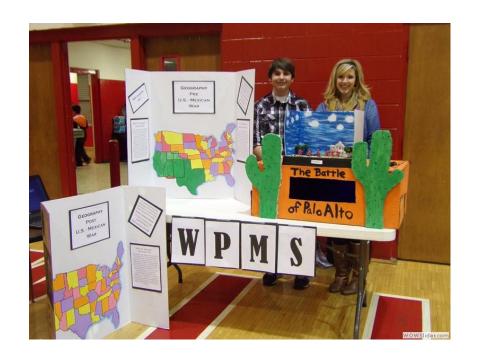
























### **EXHIBIT C**

**Twitter Postings** 

Joe Dyar - CCBOE @CalhounBOE - 18h Varsity girls from SHS getting ready to compete.





S Joe Dyar - CCBOE retweeted

Wendy England @wwengland - Sep 23 7th grade students experiment with how we digest starches and sugars!



# 2 View more photos and videos

Wellborn High School @walterwellborn - May 15 Seniors having their final walk-thru the halls of WWHS!! 2014

\*

43



View more photos and videos

Wellborn High School @walterwellborn - Jul 15

Great night at cheer camp! Blue superior ribbon on cheer evaluation! Go Panthers! Awesome job ladies!!



View more photos and videos

Wellborn High School @walterwellborn - Jul 15

#### Awesome job Kirsten!



View more photos and videos

Saks Elementary retweeted

Karri Findley @Kfin7456 - Sep 12

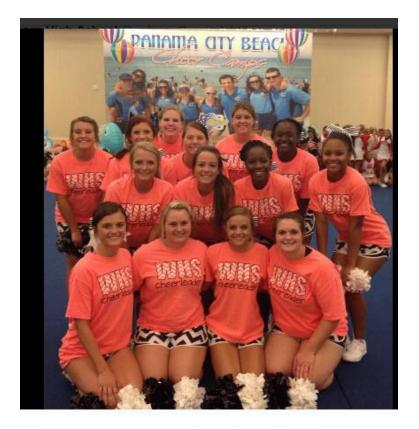
17 2

27

4th grade leaders learning and having fun at SES









Wellborn High School @walterwellborn · Jul 14 Great first night of cheer camp ladies! Wellborn is behind you! pic.twitter.com/jRzEihKXqc

♠ Reply ★ Retweet ★ Favorite

Flagi





Wellborn High School @walterwellborn · May 15
Congratulations to Chantz Goodman #23 signing a football scholarship to Campbellsville Univers
KY. pic.twitter.com/DLaPMUMicl

♣ Reply ♣ Retweet ★ Favorite

Flag

#### Wellborn High School @walterwellborn - May 14 'Senior' Citizen Day at WWHS for our seniors.



View more photos and videos

Wellborn High School @walterwellborn - May 9 Let's go Lady Panthers!! Regional Bound 2014



Wellborn High School @walterwellborn - Mar 20 Current and future WWHS Student Council represented at ASCA State Convention this week.





Wellborn High School @walterwellborn - Feb 28
Check out our Spanish students doing some latin zumba!



View more photos and videos

Wellborn High School @walterwellborn - Feb 20

WWHS Varsity Boys' Basketball Team honored at tonight's Board Meeting!



View more photos and videos

Wellborn High School @walterwellborn - Jan 21

\*

**L**₹ 3

Cheerleaders perform at JSU! Go ladies! Halftime - Bulldogs lead the Panthers 48-26





Saks Elementary @SaksElementary - Sep 12

Excited about our new Motown playlist!! #everymorningisapeprallyatSES #respect #makeyourkidssmile #breakfastatSES pic.twitter.com/GXiho5qmU6





View more photos and videos



Saks Elementary @SaksElementary - Sep 11

Habitat Hunt happening in 4th grade today. #scienceleaders #technology #wildcatpride pic.twitter.com/jTwFBOzfmE





View more photos and videos





Saks Elementary @SaksElementary - Sep 9

Welcome Deputy Bearden as our new SRO. We are thankful for the example you set each day for our leaders!! pic.twitter.com/TVRnST0hMm



### Wellborn High School @walterwellborn - Oct 4 Let's Go Panthers!!



View more photos and vide

Saks Elementary @SaksElementary - Sep 22

\*

Think before you speak! Great counseling lessons happening at SESI #bullyfreezone #tlim #counselorsrock



View more photos and videos

Saks Elementary @SaksElementary - Sep 16

13 1

Love sharing my love for reading with my leaders! #postivevisitstoprincipal #lead&read #CharlietheRanchDog



View more photos and videos



### **EXHIBIT D**

## **Applicant Report**

# Applicant Report

9/26/14

**2014-18** - Elementary Education Teacher - Posting No. 2014-18 - Alexandria Elementary School

<b>Applicants</b>	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 104	W = 11	W = 9	W = 1	W = 1	W = 1
B = 7	B = 2	B = 2	B = 0	B = 0	B = 0
O = 2	O = 0	O = 0	O = 0	O = 0	O = 0

**2014-49** - K-5 Elementary Education Teacher - Posting No. 2014-49 - Alexandria Elementary School

Applicants:	Rec. Interview:	Interviewed:	Rec. Hire:	App. Hire:	Hired:
W = 66	W = 14	W = 14	W = 1	W = 1	W = 1
B = 5	B = 2	B = 2	B = 0	B = 0	B = 0
O = 2	0 = 1	0 = 1	O = 0	O = 0	O = 0

**2014-56** - Elementary Education Teacher - Posting No. 2014-56 - Alexandria Elementary School

Applicants	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 65	W = 11	W = 11	W = 1	W = 1	W = 1
B = 4	B = 4	B = 4	B = 0	B = 0	B = 0
O = 1	0 = 1	O = 0	O = 0	O = 0	O = 0

**2014-69** - Elementary Education Teacher - Posting No. 2014-69 - Alexandria Elementary School

<b>Applicants</b>	: Rec. Interview:	Interviewe	d: Rec. Hire:	App. Hire:	Hired:
W = 44	W = 13	W = 13	W = 1	W = 1	W = 1
B = 3	B=3	B = 3	B = 0	B = 0	B = 0
O = 0	O = 0	O = 0	O = 0	O = 0	O = 0

#### 2013-112 - (6-8) Teacher - Posting No. 2013-112 - Alexandria High School

<b>Applicants</b>	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 15	W = 5	W = 3	W = 1	W = 1	W = 1
B = 0	B = 0	B = 0	B = 0	B = 0	B = 0
O = 0	O = 0	O = 0	O = 0	O = 0	O = 0

#### 2013-115 - Spanish Teacher Posting No. 2013-115 - Alexandria High School

Applicants:	Rec. Interview:	Interviewed:	: Rec. Hire:	App. Hire:	Hired:
W = 0	W = 0	W = 0	W = 0	W = 0	W = 0
B = 0	B = 0	B = 0	B = 0	B = 0	B = 0
O = 1	0 = 1	O = 1	0 = 1	0 = 1	0 = 1

#### 2013-120 - Math (7-12) Teacher - Posting No. 2013-120 - Alexandria High School

Applicants:	Rec. Interview:	Interviewed	Rec. Hire:	App. Hire:	Hired:
W = 3	W = 2	W = 2	W = 0	W = 0	W = 0
B = 0	B = 0	B = 0	B = 0	B = 0	B = 0
0 = 1	0 = 1	0 = 1	0 = 1	0 = 1	0 = 1

#### 2013-122 - Math (7-12) Teacher - Posting No. 2013-122 - Alexandria High School

Applicants: Rec. Interview:		Interview	ed: Rec. Hire:	App. Hire:	Hired:
W = 4	W = 4	W = 4	W = 1	W = 1	W = 1
B = 0	B = 0	B = 0	B = 0	B = 0	B = 0
O = 1	0 = 1	0 = 1	O = 0	O = 0	O = 0

#### 2014-06 - Reading Coach - Posting No. 2014-06 - Alexandria High School

<b>Applicants</b>	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 12	W = 5	W = 5	W = 1	W = 1	W = 1
B = 1	B = 1	B = 1	B = 0	B = 0	B = 0
O = 1	O = 0	O = 0	O = 0	O = 0	O = 0

2014-13 - 6th grade Teacher - Posting No. 2014-13 - Alexandria High School

<b>Applicants</b>	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 69	W = 7	W = 7	W = 1	W = 1	W = 1
B = 1	B = 1	B = 1	B = 0	B = 0	B = 0
O = 2	O = 0	O = 0	O = 0	O = 0	O = 0

2014-25 - Assistant Principal - Posting No. 2014-25 - Alexandria High School

<b>Applicants</b>	: Rec. Interview:	Interviewed: Rec. Hire:		App. Hire:	Hired:
W = 13	W = 3	W = 3	W = 1	W = 1	W = 1
B = 2	B = 2	B = 2	B = 0	B = 0	B = 0
O = 2	0 = 2	O = 2	O = 0	O = 0	O = 0

2014-26 - English Teacher Posting No. 2014-26 - Alexandria High School

<b>Applicants</b>	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 21	W = 6	W = 4	W = 1	W = 1	W = 1
B = 6	B = 2	B = 1	B = 0	B = 0	B = 0
O = 0	O = 0	O = 0	O = 0	O = 0	O = 0

2014-27 - English Teacher Posting No. 2014-27 - Alexandria High School

<b>Applicants</b>	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 21	W = 3	W = 4	W = 0	W = 0	W = 0
B = 6	B = 2	B = 1	B = 1	B = 1	B = 1
O = 0	O = 0	O = 0	O = 0	O = 0	O = 0

2014-42 - Social Science Teacher - Posting No. 2014-42 - Alexandria High School

Applicants	pplicants: Rec. Interview: Interviewed: Rec. Hire		ed: Rec. Hire:	App. Hire:	Hired:
W = 39	W = 6	W = 4	W = 1	W = 1	W = 1
B = 2	B = 2	B = 2	B = 0	B = 0	B = 0
0 = 1	O = 0	O = 0	O = 0	O = 0	O = 0

**2014-64** - English/Language Arts Teacher (7-12) - Posting No. 2014-64 - Alexandria High School

<b>Applicants</b>	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 11	W = 2	W = 2	W = 1	W = 1	W = 1
B = 2	B = 2	B = 2	B = 0	B = 0	B = 0
O = 0	O = 0	O = 0	O = 0	O = 0	O = 0

2014-73 - Math (7-12) Teacher - Posting No. 2014-73 - Alexandria High School

Applicants:	Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 5	W = 5	W = 3	W = 1	W = 1	W = 1
B = 0	B = 0	B = 0	B = 0	B = 0	B = 0
O = 0	O = 0	O = 0	O = 0	O = 0	O = 0

**2013-109** - Career Technical Center Director Posting No. 2013-109 - Calhoun County Schools

<b>Applicants</b>	: Rec. Interview:	Interviewed	d: Rec. Hire:	App. Hire:	Hired:
W = 4	W = 1	W = 1	W = 1	W = 1	W = 1
B = 1	B = 0	B = 0	B = 0	B = 0	B = 0
O = 0	O = 0	O = 0	O = 0	O = 0	O = 0

2014-07 - Psychometrist - Posting No. 2014-07 - Calhoun County Schools

Applicant	s: Rec. Interview:	Interview	ed: Rec. Hire:	App. Hire:	Hired:
W = 1	W = 1	W = 1	W = 0	W = 0	W = 0
B = 1	B = 1	B = 1	B = 1	B = 1	B = 1
O = 0	O = 0	O = 0	O = 0	O = 0	O = 0

#### 2014-47 - Guidance Counselor Posting No. 2014-47 - Calhoun County Schools

<b>Applicants</b>	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 7	W = 2	W = 2	W = 1	W = 1	W = 1
B = 3	B = 2	B = 2	B = 0	B = 0	B = 0
O = 0	O = 0	O = 0	O = 0	O = 0	O = 0

#### 2014-78 - Choral Teacher Posting No. 2014-78 - Calhoun County Schools

Applicants:	Rec. Interview:	Interviewed:	Rec. Hire:	App. Hire:	Hired:
W = 9	W = 0	W = 0	W = 0	W = 0	W = 0
B = 1	B = 1	B = 1	B = 1	B = 1	B = 1
O = 0	O = 0	O = 0	O = 0	O = 0	O = 0

#### 2014-12 - Health Science Instructor - Posting No. 2014-12 - Career Technical Center

<b>Applicants</b>	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 6	W = 3	W = 3	W = 1	W = 1	W = 1
B = 0	B = 0	B = 0	B = 0	B = 0	B = 0
O = 0	O = 0	O = 0	O = 0	O = 0	O = 0

#### 2014-50 - Cosmetology Teacher - Posting No. 2014-50 - Career Technical Center

Applicants: Rec. Interview:		Interviewed	I: Rec. Hire:	App. Hire:	Hired:
W = 3	W = 2	W = 2	W = 0	W = 0	W = 0
B = 4	B = 2	B = 2	B = 1	B = 1	B = 1
O = 0	O = 0	O = 0	O = 0	O = 0	O = 0

2014-61 - Career Technical Center Director Posting No. 2014-61 - Career Technical Center

Applicants	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 4	W = 2	W = 2	W = 1	W = 1	W = 1
B = 2	B = 2	B = 2	B = 0	B = 0	B = 0
0 = 1	O = 0	O = 0	O = 0	O = 0	O = 0

2014-63 - Health Science Instructor - Posting No. 2014-63 - Career Technical Center

Applicants	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 9	W = 5	W = 3	W = 1	W = 1	W = 1
B = 0	B = 0	B = 0	B = 0	B = 0	B = 0
O = 0	O = 0	O = 0	O = 0	O = 0	O = 0

2014-67 - Teacher of the Gifted Posting No. 2014-67 - Career Technical Center

<b>Applicants</b>	: Rec. Interview:	Interviewed: Rec. Hire:		App. Hire:	Hired:
W = 14	W = 8	W = 5	W = 1	W = 1	W = 1
B = 0	B = 0	B = 0	B = 0	B = 0	B = 0
O = 1	0 = 1	0 = 1	O = 0	O = 0	O = 0

2014-81 - Teacher of the Gifted Posting No. 2014-81 - Career Technical Center

<b>Applicants</b>	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 4	W = 2	W = 2	W = 1	W = 1	W = 1
B = 0	B = 0	B = 0	B = 0	B = 0	B = 0
O = 0	O = 0	O = 0	O = 0	O = 0	O = 0

2014-05 - Executive Director - Title I/Human Resources Posting No. 2014-05 - Central Office

<b>Applicants</b>	: Rec. Interview:	Interviewed	l: Rec. Hire:	App. Hire:	Hired:
W = 8	W = 4	W = 4	W = 1	W = 1	W = 1
B = 1	B = 1	B = 1	B = 0	B = 0	B = 0
O = 0	O = 0	O = 0	O = 0	O = 0	O = 0

2014-10 - K-12 Professional Development Specialist Posting No. 2014-10 - Central Office

<b>Applicants</b>	: Rec. Interview:	Interviewed: Rec. Hire:		App. Hire:	Hired:
W = 18	W = 6	W = 6	W = 1	W = 1	W = 1
B = 0	B = 0	B = 0	B = 0	B = 0	B = 0
O = 0	O = 0	O = 0	O = 0	O = 0	O = 0

#### 2014-72 - Executive Director Posting No. 2014-72 - Central Office

Applicants	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 8	W = 3	W = 3	W = 1	W = 1	W = 1
B = 3	B = 2	B = 2	B = 0	B = 0	B = 0
0 = 1	O = 0	O = 0	O = 0	O = 0	O = 0

### **2014-15** - Elementary Education Teacher - Posting No. 2014-15 - Ohatchee Elementary School

Applicants	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 97	W = 17	W = 14	W = 1	W = 1	W = 1
B = 5	B = 3	B = 3	B = 0	B = 0	B = 0
O = 2	O = 0	O = 0	O = 0	O = 0	O = 0

#### 2013-121 - Teacher/Head Football Coach Posting No. 2013-121 - Ohatchee High School

Applicants:	Rec. Interview:	Interviewed:	Rec. Hire:	App. Hire:	Hired:
W = 21	W = 6	W = 6	W = 1	W = 1	W = 1
B = 0	B = 0	B = 0	B = 0	B = 0	B = 0
O = 0	O = 0	O = 0	O = 0	O = 0	O = 0

#### 2014-01 - Band Director - Posting No. 2014-01 - Ohatchee High School

<b>Applicants</b>	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 13	W = 3	W = 3	W = 1	W = 1	W = 1
B = 2	B = 1	B = 1	B = 0	B = 0	B = 0
O = 0	O = 0	O = 0	O = 0	O = 0	O = 0

#### 2014-09 - Band Director - Posting No. 2014-09 - Ohatchee High School

Applicants: Rec. Interview: Interviewed: Rec. Hire: App. Hire: Hired: W = 15W = 4W = 4W = 1W = 1W = 1B = 1B = 1B = 0B = 0B = 1B = 00 = 0O = 00 = 00 = 00 = 0O = 0

#### 2014-40 - English Teacher - Posting No. 2014-40 - Ohatchee High School

Applicants: Rec. Interview: Interviewed: Rec. Hire: App. Hire: Hired: W = 15W = 8W = 8W = 1W = 1W = 1B = 2B = 2B = 0B = 0B = 4B = 00 = 00 = 00 = 00 = 00 = 00 = 0

#### 2014-41 - Science Teacher - Posting No. 2014-41 - Ohatchee High School

Interviewed: Rec. Hire: Applicants: Rec. Interview: App. Hire: Hired: W = 8W = 7W = 7W = 1W = 1W = 1B = 0B = 0B = 0B = 0B = 0B = 00 = 10 = 10 = 10 = 00 = 00 = 0

#### 2014-66 - Spanish Teacher Posting No. 2014-66 - Ohatchee High School

App. Hire: Applicants: Rec. Interview: Interviewed: Rec. Hire: Hired: W = 2W = 3W = 2W = 1W = 1W = 1B = 0B = 0B = 0B = 0B = 0B = 00 = 00 = 0O = 0O = 00 = 00 = 0

# **2013-118** - Elementary Education Teacher - Posting No. 2013-118 - Pleasant Valley Elementary School

<b>Applicants</b>	: Rec. Interview:	Interviewed	d: Rec. Hire:	App. Hire:	Hired:
W = 15	W = 4	W = 4	W = 1	W = 1	W = 1
B = 0	B = 0	B = 0	B = 0	B = 0	B = 0
0 = 1	O = 0	O = 0	O = 0	O = 0	O = 0

# **2014-52** - Assistant Principal / Title I Facilitator Posting No. 2014-52 - Pleasant Valley Elementary School

<b>Applicants</b>	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 12	W = 8	W = 8	W = 1	W = 1	W = 1
B = 1	B = 1	B = 1	B = 0	B = 0	B = 0
O = 1	0 = 1	0 = 1	O = 0	O = 0	O = 0

#### 2014-75 - Contract Principal - Posting No. 2014-75 - Pleasant Valley Elementary School

Applicants:	Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 4	W = 3	W = 3	W = 1	W = 1	W = 1
B = 1	B = 1	B = 1	B = 0	B = 0	B = 0
0 = 1	O = 0	O = 0	O = 0	O = 0	O = 0

#### 2014-23 - Math (7-12) Teacher - Posting No. 2014-23 - Pleasant Valley High School

Applicants:	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 12	W = 7	W = 7	W = 1	W = 1	W = 1
B = 0	B = 0	B = 0	B = 0	B = 0	B = 0
O = 0	O = 0	O = 0	O = 0	O = 0	O = 0

#### 2014-24 - 7-12 Social Science Teacher Posting No. 2014-24 - Pleasant Valley High School

<b>Applicants</b>	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 36	W = 14	W = 12	W = 1	W = 1	W = 1
B = 0	B = 0	B = 0	B = 0	B = 0	B = 0
0 = 1	O = 0	O = 0	O = 0	O = 0	O = 0

2014-71 - Assistant Principal - Posting No. 2014-71 - Pleasant Valley High School

Applicants: Rec. Interview:		Interviewed: Rec. Hire:		App. Hire:	Hired:
W = 11	W = 6	W = 6	W = 1	W = 1	W = 1
B = 2	B = 2	B = 2	B = 0	B = 0	B = 0
0 = 1	O = 0	O = 0	O = 0	O = 0	O = 0

2014-21 - Elementary Education Teacher - Posting No. 2014-21 - Saks Elementary School

<b>Applicants</b>	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 89	W = 12	W = 11	W = 1	W = 1	W = 1
B = 5	B = 1	B = 1	B = 0	B = 0	B = 0
O = 2	O = 0	O = 0	O = 0	O = 0	O = 0

2014-37 - Elementary Education Teacher - Posting No. 2014-37 - Saks Elementary School

Applicants:	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 82	W = 11	W = 11	W = 1	W = 1	W = 1
B = 4	B = 2	B = 2	B = 0	B = 0	B = 0
O = 2	0 = 1	0 = 1	O = 0	O = 0	O = 0

2014-38 - Elementary Education Teacher - Posting No. 2014-38 - Saks Elementary School

Applicants	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 85	W = 12	W = 12	W = 1	W = 1	W = 1
B = 3	B = 2	B = 2	B = 0	B = 0	B = 0
O = 2	0 = 1	0 = 1	O = 0	O = 0	O = 0

2014-57 - Elementary Education Teacher - Posting No. 2014-57 - Saks Elementary School

<b>Applicants</b>	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 66	W = 7	W = 7	W = 1	W = 1	W = 1
B = 4	B=3	B = 3	B = 0	B = 0	B = 0
0 = 1	0 = 1	O = 1	O = 0	O = 0	O = 0

#### 2014-80 - K-4 Teacher - Posting No. 2014-80 - Saks Elementary School

Applicants: Rec. Interview: Interviewed: Rec. Hire: App. Hire: Hired: W = 32W = 8W = 8W = 1W = 1W = 1B = 0B = 0B = 0B = 0B = 0B = 00 = 0O = 00 = 00 = 00 = 00 = 0

#### 2013-111 - Science Teacher - Posting No. 2013-111 - Saks High School

Applicants: Rec. Interview: Interviewed: Rec. Hire: App. Hire: Hired: W = 3W = 2W = 2W = 1W = 1W = 1B = 0B = 0B = 0B = 0B = 0B = 00 = 0O = 00 = 00 = 00 = 00 = 0

#### 2014-31 - Science Teacher - Posting No. 2014-31 - Saks High School

Interviewed: Rec. Hire: Applicants: Rec. Interview: App. Hire: Hired: W = 7W = 7W = 7W = 1W = 1W = 1B = 1B = 1B = 1B = 0B = 0B = 00 = 10 = 10 = 10 = 00 = 00 = 0

#### 2014-43 - Social Science Teacher - Posting No. 2014-43 - Saks High School

Applicants: Rec. Interview: Interviewed: Rec. Hire: App. Hire: Hired: W = 33W = 8W = 8W = 1W = 1W = 1B = 2B = 2B = 2B = 0B = 0B = 00 = 1O = 00 = 00 = 00 = 00 = 0

#### 2014-44 - Business Education Teacher - Posting No. 2014-44 - Saks High School

Applicants: Rec. Interview: Interviewed: Rec. Hire: App. Hire: Hired: W = 3W = 3W = 3W = 1W = 1W = 1B = 1B = 1B = 0B = 0B = 1B = 00 = 00 = 0O = 00 = 00 = 00 = 0

#### 2014-59 - History Teacher Posting No. 2014-59 - Saks High School

Interviewed: Rec. Hire: Applicants: Rec. Interview: App. Hire: Hired: W = 5W = 24W = 5W = 1W = 1W = 1B = 2B = 2B = 2B = 0B = 0B = 00 = 0O = 00 = 00 = 00 = 00 = 0

#### 2014-70 - Math Teacher - Posting No. 2014-70 - Saks High School

Applicants: Rec. Interview: Interviewed: Rec. Hire: App. Hire: Hired: W = 5W = 5W = 5W = 1W = 1W = 1B = 0B = 0B = 0B = 0B = 0B = 00 = 00 = 00 = 00 = 00 = 00 = 0

#### 2013-108 - Reading Interventionist - Posting No. 2013-108 - Saks Middle School

Applicants: Rec. Interview: Interviewed: Rec. Hire: App. Hire: Hired: W = 15W = 3W = 3W = 1W = 1W = 1B = 2B = 1B = 1B = 0B = 0B = 00 = 00 = 0O = 00 = 00 = 00 = 0

#### 2013-114 - Elementary Education Teacher - Posting No. 2013-114 - Saks Middle School

Interviewed: Rec. Hire: Applicants: Rec. Interview: App. Hire: Hired: W = 14W = 3W = 3W = 0W = 0W = 0B = 2B = 2B = 1B = 1B = 1B = 10 = 10 = 00 = 00 = 00 = 00 = 0

### **2013-119** - Special Education (Collaborative) Teacher - Posting No. 2013-119 - Saks Middle School

### 

<b>Applicants</b>	: Rec. Interview:	Interviewed	d: Rec. Hire:	App. Hire:	Hired:
W = 6	W = 2	W = 2	W = 0	W = 0	W = 0
B = 1	B = 1	B = 1	B = 1	B = 1	B = 1
0 = 1	0 = 1	0 = 1	O = 0	O = 0	O = 0

## **2014-03** - Mathematics / Interventionist Teacher 5-7 - Posting No. 2014-03 - Saks Middle School

<b>Applicants</b>	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 5	W = 2	W = 2	W = 1	W = 1	W = 1
B = 0	B = 0	B = 0	B = 0	B = 0	B = 0
O = 0	O = 0	O = 0	O = 0	O = 0	O = 0

### 2014-16 - Reading Interventionist - Posting No. 2014-16 - Saks Middle School

<b>Applicants</b> :	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 22	W = 5	W = 4	W = 1	W = 1	W = 1
B = 3	B = 1	B = 1	B = 0	B = 0	B = 0
0 = 1	O = 0	O = 0	O = 0	O = 0	O = 0

### 2014-17 - 7th grade History Teacher Posting No. 2014-17 - Saks Middle School

Applicants:	Rec. Interview:	Interviewed:	Rec. Hire:	App. Hire:	Hired:
W = 29	W = 4	W = 5	W = 1	W = 1	W = 1
B = 0	B = 0	B = 0	B = 0	B = 0	B = 0
O = 2	0 = 1	0 = 1	O = 0	O = 0	O = 0

### 2014-20 - Special Education Teacher Posting No. 2014-20 - Saks Middle School

<b>Applicants</b>	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 18	W = 6	W = 6	W = 1	W = 1	W = 1
B = 0	B = 0	B = 0	B = 0	B = 0	B = 0
O = 0	O = 0	O = 0	O = 0	O = 0	O = 0

#### Case 2:07-mc-01944-CLS Document 73-6 Filed 10/14/14 Page 15 of 21

2014-58 - Elementary Education Teacher - Posting No. 2014-58 - Saks Middle School

Applicants	: Rec. Interview:	Interview	ed: Rec. Hire:	App. Hire:	Hired:
W = 60	W = 4	W = 4	W = 1	W = 1	W = 1
B = 1	B = 1	B = 1	B = 0	B = 0	B = 0
0 = 1	O = 0	O = 0	O = 0	O = 0	O = 0

### 2013-113 - Diagnostician - Posting No.2013-113 - System-Wide

<b>Applicants</b>	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 3	W = 1	W = 1	W = 1	W = 1	W = 1
B = 1	B = 1	B = 1	B = 0	B = 0	B = 0
0 = 1	O = 0	O = 0	O = 0	O = 0	O = 0

### 2013-117 - Diagnostician - Posting No. 2013-117 - System-Wide

Applicants:	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 5	W = 3	W = 1	W = 1	W = 1	W = 1
B = 0	B = 0	B = 0	B = 0	B = 0	B = 0
O = 0	O = 0	O = 0	O = 0	O = 0	O = 0

### 2014-08 - Transportation Director Posting No. 2014-08 - Transportation

Applicants:	Rec. Interview:	Interviewed:	Rec. Hire:	App. Hire:	Hired:
W = 3	W = 2	W = 2	W = 1	W = 1	W = 1
B = 0	B = 0	B = 0	B = 0	B = 0	B = 0
O = 0	O = 0	O = 0	O = 0	O = 0	O = 0

### 2014-29 - Elementary Teacher - Posting No. 2014-29 - Weaver Elementary School

Applicants: Rec. Interview:		Interviewed: Rec. Hire:		App. Hire:	Hired:
W = 88	W = 14	W = 14	W = 1	W = 1	W = 1
B = 5	B=5	B = 4	B = 0	B = 0	B = 0
O = 2	O = 0	O = 0	O = 0	O = 0	O = 0

### 2014-45 - Elementary Education Teacher - Posting No. 2014-45 - Weaver Elementary School

Interviewed: Rec. Hire: Applicants: Rec. Interview: App. Hire: Hired: W = 87W = 13W = 13W = 1W = 1W = 1B = 3B = 3B = 0B = 0B = 4B = 00 = 2O = 00 = 00 = 00 = 00 = 0

### 2014-02 - Special Education Teacher - Weaver High School

Applicants: Rec. Interview: Interviewed: Rec. Hire: App. Hire: Hired: W = 2W = 1W = 1W = 1W = 1W = 1B = 0B = 0B = 0B = 0B = 0B = 00 = 0O = 00 = 00 = 00 = 00 = 0

### 2014-11 - Library Media Specialist - Posting No. 2014-11 - Weaver High School

Interviewed: Rec. Hire: Applicants: Rec. Interview: App. Hire: Hired: W = 4W = 1W = 7W = 4W = 1W = 1B = 1B = 1B = 1B = 0B = 0B = 00 = 0O = 00 = 00 = 00 = 00 = 0

### 2014-28 - Choral Teacher - Posting No. 2014-28 - Weaver High School

Applicants: Rec. Interview: Interviewed: Rec. Hire: App. Hire: Hired: W = 5W = 5W = 4W = 0W = 0W = 0B = 1B = 1B = 1B = 1B = 1B = 10 = 0O = 00 = 00 = 00 = 00 = 0

### 2014-32 - Special Education Teacher Posting No. 2014-32 - Weaver High School

Applicants: Rec. Interview: App. Hire: Interviewed: Rec. Hire: Hired: W = 14W = 4W = 1W = 4W = 1W = 1B = 2B = 1B = 0B = 3B = 0B = 00 = 10 = 00 = 00 = 00 = 00 = 0

### 2014-60 - Family & Consumer Science Teacher - Posting No. 2014-60 - Weaver High School

Applicants: Rec. Interview: Interviewed: Rec. Hire: App. Hire: Hired: W = 2W = 2W = 2W = 1W = 1W = 1B = 0B = 0B = 0B = 0B = 0B = 00 = 10 = 10 = 00 = 00 = 00 = 0

### 2014-62 - Spanish Teacher Posting No. 2014-62 - Weaver High School

Applicants: Rec. Interview: Interviewed: Rec. Hire: App. Hire: Hired: W = 3W = 3W = 3W = 0W = 0W = 0B = 0B = 0B = 0B = 0B = 0B = 00 = 10 = 10 = 10 = 10 = 10 = 1

### 2014-76 - Assistant Principal - Posting No. 2014-76 - Weaver High School

Interviewed: Rec. Hire: Applicants: Rec. Interview: App. Hire: Hired: W = 9W = 6W = 6W = 0W = 0W = 0B = 2B = 2B = 2B = 1B = 1B = 10 = 10 = 0O = 00 = 00 = 00 = 0

### 2013-110 - Elementary Teacher - Posting no. 2013-110 - Wellborn Elementary School

Interviewed: Rec. Hire: Applicants: Rec. Interview: App. Hire: Hired: W = 26W = 7W = 7W = 1W = 1W = 1B = 2B = 2B = 1B = 0B = 0B = 00 = 10 = 00 = 00 = 00 = 00 = 0

### **2014-22** - Elementary Education Teacher - Posting No. 2014-22 - Wellborn Elementary School

#### Case 2:07-mc-01944-CLS Document 73-6 Filed 10/14/14 Page 18 of 21

<b>Applicants</b>	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 92	W = 15	W = 15	W = 1	W = 1	W = 1
B = 6	B = 2	B = 2	B = 0	B = 0	B = 0
O = 2	O = 0	O = 0	O = 0	O = 0	O = 0

### 2014-65 - Physical Education Teacher - Posting No. 2014-65 - Wellborn Elementary School

Applicants	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 14	W = 6	W = 6	W = 1	W = 1	W = 1
B = 4	B = 1	B = 1	B = 0	B = 0	B = 0
O = 1	0 = 1	0 = 1	O = 0	O = 0	O = 0

## **2014-82** - Elementary Education Teacher - Posting No. 2014-82 - Wellborn Elementary School

Applicants	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 38	W = 7	W = 6	W = 1	W = 1	W = 1
B = 1	B = 0	B = 0	B = 0	B = 0	B = 0
O = 0	O = 0	O = 0	O = 0	O = 0	O = 0

## **2014-83** - Elementary Education Teacher - Posting No. 2014-83 - Wellborn Elementary School

Applicants	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 36	W = 8	W = 7	W = 1	W = 1	W = 1
B = 0	B = 0	B = 0	B = 0	B = 0	B = 0
O = 0	O = 0	O = 0	O = 0	O = 0	O = 0

### 2014-48 - Social Studies Teacher - Posting No. 2014-48 - Wellborn High School

Applicants:	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 35	W = 5	W = 5	W = 1	W = 1	W = 1
B = 1	B = 1	B = 1	B = 0	B = 0	B = 0
0 = 1	O = 0	O = 0	O = 0	O = 0	O = 0

### 2014-51 - Assistant Principal - Posting No. 2014-51 - Wellborn High School

Interviewed: Rec. Hire: Applicants: Rec. Interview: App. Hire: Hired: W = 8W = 4W = 1W = 1W = 1W = 4B = 2B = 1B = 1B = 0B = 0B = 00 = 20 = 10 = 10 = 00 = 00 = 0

### **2014-46** - Elementary Education Teacher - Posting No. 2014-46 - White Plains Elementary School

Applicants: Rec. Interview: Interviewed: Rec. Hire: App. Hire: Hired: W = 75W = 16W = 16W = 1W = 1W = 1B = 3B = 3B = 0B = 3B = 0B = 00 = 20 = 10 = 10 = 00 = 00 = 0

### 2014-79 - K-4 Teacher - Posting No. 2014-79 - White Plains Elementary School

App. Hire: Applicants: Rec. Interview: Interviewed: Rec. Hire: Hired: W = 6W = 28W = 6W = 1W = 1W = 1B = 1B = 0B = 0B = 0B = 0B = 00 = 10 = 0O = 00 = 00 = 00 = 0

### 2014-04 - Teacher/Head Football Coach Posting No. 2014-04 - White Plains High School

Applicants: Rec. Interview: App. Hire: Interviewed: Rec. Hire: Hired: W = 25W = 9W = 1W = 7W = 1W = 1B = 0B = 2B = 1B = 1B = 0B = 00 = 00 = 0O = 00 = 00 = 00 = 0

### 2014-34 - Math Teacher - Posting No. 2014-34 - White Plains High School

#### 

<b>Applicants</b>	: Rec. Interview:	Interviewe	ed: Rec. Hire:	App. Hire:	Hired:
W = 7	W = 2	W = 2	W = 1	W = 1	W = 1
B = 0	B = 0	B = 0	B = 0	B = 0	B = 0
O = 0	O = 0	O = 0	O = 0	O = 0	O = 0

### 2014-39 - English Teacher - Posting No. 2014-39 - White Plains High School

<b>Applicants</b>	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 18	W = 4	W = 4	W = 1	W = 1	W = 1
B = 3	B = 1	B = 1	B = 0	B = 0	B = 0
O = 0	O = 0	O = 0	O = 0	O = 0	O = 0

### 2014-14 - 7th grade Math Teacher Posting No. 2014-14 - White Plains Middle School

Applicants	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 11	W = 5	W = 4	W = 1	W = 1	W = 1
B = 2	B = 0	B = 0	B = 0	B = 0	B = 0
O = 0	O = 0	O = 0	O = 0	O = 0	O = 0

### 2014-33 - Special Education Teacher Posting No. 2014-33 - White Plains Middle School

Applicants:	: Rec. Interview:	Interviewed	: Rec. Hire:	App. Hire:	Hired:
W = 18	W = 4	W = 4	W = 0	W = 0	W = 0
B = 4	B = 2	B = 2	B = 1	B = 1	B = 1
0 = 1	O = 0	O = 0	O = 0	O = 0	O = 0

### 2014-55 - 7th grade History Teacher Posting No. 2014-55 - White Plains Middle School

Applicants	s: Rec. Interview:	Interviewe	d: Rec. Hire:	App. Hire:	Hired:
W = 25	W = 5	W = 5	W = 1	W = 1	W = 1
B = 1	B = 1	B = 1	B = 0	B = 0	B = 0
O = 0	O = 0	O = 0	O = 0	O = 0	O = 0

**Totals:** Positions: 88 Applicants:2139

#### Case 2:07-mc-01944-CLS Document 73-6 Filed 10/14/14 Page 21 of 21

Applicants: Rec. Interview:	Interviewe	d: Rec. Hire:	App. Hire:	Hired:
$W = 1811 \ W = 495$	W=467	W = 76	W = 76	W = 76
B = 263 $B = 95$	B = 89	B=9	B = 9	B = 9
O = 65 $O = 21$	0 = 19	O = 3	O = 3	O = 3



### **EXHIBIT E**

## Power Point Presentation Used During Administrator Training

## Lee vs. Macon County BOE CONSENT DECREE -

## **Annual Administrator Training**

Calhoun County Schools
Central Office
October 9, 2014

Whit Colvin
Robin Andrews
Bishop, Colvin, Johnson & Kent, LLC

## For more than 40 years

Calhoun County Schools has remained under the jurisdiction of the United States District Court in the desegregation case of *Lee vs. Macon County BOE*.

## This presentation will:

- Provide some historical background regarding the court's jurisdiction
- Review the system's general obligations under the 2009 Consent Decree
- Review the Personnel Plan for Certified Positions
- Focus on the role of administrators in fulfilling Consent Decree obligations
- Provide an update of the system's efforts and status under the Decree

## Let's start with a little history...

In the 1954 landmark decision of *Brown v Board of Education of Topeka*, the United States Supreme Court held that state laws establishing separate schools for students of different races were unconstitutional.

## In 1963...

a federal lawsuit was brought in Alabama against the Macon County Board of Education on behalf of students seeking an end to the operation of a racially segregated school system.

## As the case progressed...

the State was added as a defendant and the State Superintendent was ordered to require all Alabama school systems to desegregate their schools.

## On October 23, 1969...

the U.S. District Court in *Lee v. Macon County BOE* ordered the Calhoun County BOE to file a proposed plan "for the complete disestablishment of its dual school system..."

# A local plan was approved in 1971...

and the Calhoun County BOE has operated under a court-ordered desegregation plan since that time.

## To be dismissed...

from a desegregation case a school board must show that it has complied with the court's orders and, in so doing, has eliminated the vestiges of past discrimination to achieve "unitary status."

## The U.S. Supreme Court...

has identified certain factors that must be considered in determining whether a school district has achieved "unitary status."

# Courts must consider the Green factors:

- student assignment
- transportation
- extracurricular activities
- physical facilities
- faculty and staff

Green v. School Board of Kent County, 391 U.S. 430 (1968).

## In addition to the *Green* factors...

federal courts must consider "quality of education" factors that relate to a student's day-to-day experiences within a school.

Freeman v. Pitts, 503 U.S. 467 (1992).

## In December 2009...

CCBOE entered a Consent Decree that addressed the *Green* factors and furnished a "roadmap to the end of judicial supervision" and a challenging a plan for achieving unitary status.

## The Consent Decree

is a binding agreement between the plaintiffs, the U. S. Department of Justice, and the school board that was approved by the Court and now operates as a Court Order.

# Some of the Board's continuing obligations include:

- Attendance zones
   and the student transfer policy
- Racial Harassment Policy train, respond, monitor, and report
- Extracurricular activities encourage broad participation by all students
- School Facilities maintain capital planning process consistent with state requirements and desegregation standards

# One key component of the Consent Decree:

### Calhoun County Schools - Personnel Plan for Certified Positions –

- Addresses recruitment, hiring, assignment, and retention of certified personnel.
- Emphasizes recruitment of a diverse teaching force.
- Provides an applicant database for tracking and monitoring hiring efforts.
- Centralizes the application process and establishes an employment committee.

# The Court Report due annually on October 15 must include...

- Student enrollment numbers by school and by race
- A report of current certified personnel with counts and percentages by school and by race
- A detailed report of applicants, persons interviewed, job offers, and hires by race for all certified position vacancies

# Some data from the upcoming 2014 report...

School	Total	W	hite	В	lack	0	ther
		#	%	#	%	#	%
Alexandria Elementary	838	705	84.1%	89	10.6%	44	5.3%
Alexandria High	1104	920	83.3%	133	12.1%	51	4.6%
Ohatchee Elementary	530	484	91.3%	19	3.6%	27	5.1%
Ohatchee High	467	441	94.4%	19	4.1%	7	1.5%
Pleasant Valley Elem	558	529	94.8%	12	2.2%	17	3.0%
Pleasant Valley High	512	493	96.3%	12	2.3%	7	1.4%
Saks Elementary	546	296	54.2%	170	31.1%	80	14.7%
Saks Middle	271	137	50.6%	102	37.6%	32	11.8%
Saks High	528	278	52.7%	195	36.9%	55	10.4%
Weaver Elementary	674	535	79.4%	92	13.6%	47	7.0%
Weaver High	551	414	75.2%	101	18.3%	36	6.5%
Wellborn Elementary	611	481	78.7%	96	15.7%	34	5.6%
Wellborn High	587	460	78.4%	111	18.9%	16	2.7%
White Plains Elem	535	457	85.4%	30	5.6%	48	9.0%
White Plains Middle	473	419	88.6%	30	6.3%	24	5.1%
White Plains High	453	411	90.7%	24	5.3%	18	4.0%
DISTRICT TOTALS	9238	7460	80.8%	1235	13.4%	543	5.8%

	Γable 6: Ί	Total Ce	rtified P	ersonne	el	
	White	Black	Other	Total	% White	% Black
Alexandria Elem	58	0	1	59	98.3%	0.0%
Alexandria High	56	2	1	59	94.9%	3.4%
Alternative	5	2	0	7	71.4%	28.6%
Career Tech	18	1	0	19	94.7%	5.3%
Ohatchee Elem	35	1	0	36	97.2%	2.8%
Ohatchee High	25	1	0	26	96.2%	3.8%
Pleasant Valley Elem	38	0	0	38	100.0%	0.0%
Pleasant Valley High	31	2	0	33	93.9%	6.1%
Saks Elementary	36	4	0	40	90.0%	10.0%
Saks Middle	17	3	0	20	85.0%	15.0%
Saks High	30	5	1	36	83.3%	13.9%
Weaver Elem	42	1	0	43	97.7%	2.3%
Weaver High	30	5	1	36	83.3%	13.9%
Wellborn Elem	40	2	1	43	93.0%	4.7%
Wellborn High	36	2	0	38	94.7%	5.3%
White Plains Elem	38	3	0	41	92.7%	7.3%
White Plains Middle	28	2	0	30	93.3%	6.7%
White Plains High	28	2	0	30	93.3%	6.7%
Central Office	15	3	0	18	83.3%	16.7%
District Totals	606	41	5	652	92.9%	6.3%

## Reports on applicants, interviews, and hiring decisions are made possible by our unique Applicant Database.

Table 8: Applicants						
	# Applicants	% Applicants				
White	1811	84.7%				
Black	263	12.3%				
Other	65	3.0%				
Total	2139					

Table 10: Interviewed					
	# Applicants	% Applicants			
White	467	81.2%			
Black	89	15.5%			
Other	19	3.3%			
Total	575				

Table 12: Persons Hired									
Category	Total	White		Black		Other			
		#	%	#	%	#	%		
Teacher	66	56	84.9%	7	10.6%	3	4.5%		
Certified	11	10	90.9%	1	9.1%	0	0.0%		
Admin	11	10	90.9%	1	9.1%	0	0.0%		
Total	88	76	86.4%	9	10.2%	3	3.4%		

## So where is Calhoun County...

## on the road to unitary status?



## Progress is being made...

- The 2014 report is being prepared for the court.
- Site visits have been made to some of your schools.
- Exchange of information is taking place among the parties.
- Evaluation is ongoing to determine our current status and next steps.
- BUT...

## Progress is not always perfectly smooth...

Total Certified Personnel 2009-2014								
. 92	White	Black	Other	Total	% White	% Black		
2009	622	29	5	656	94.8%	4.4%		
2010	615	35	5	655	94.0%	5.3%		
2011	606	42	6	654	92.7%	6.4%		
2012	603	47	5	655	92.1%	7.2%		
2013	604	37	5	646	93.5%	5.7%		
2014	606	41	5	652	92.9%	6.3%		

## We still have some work to do.

## And your role remains pivotal...

Substantial effort and commitment are required to achieve the goal of unitary status and much of that work falls to our school administrators.

Thank you for all you have done and all you will continue to do as we work together to meet this important challenge!

## QUESTIONS...?



Whit Colvin
Robin Andrews
205.251.2881
wcolvin@bishopcolvin.com
randrews@bishopcolvin.com

1910 First Avenue North Birmingham, Alabama 35203



### **EXHIBIT F**

## 2015-2019 Five-Year Capital Plan



#### **Department of Education Capital Plan Five Year Plan** As of 9/18/2014



System: Calhoun County

Priority: 1

Project Name: **Ohatchee High School** 

**Project Classification:** Additions and Renovations

Project Rationale: Facility Assessment

Project Substandard Classroom: **Substandard Permanent Class** 

Replacement

Primary Funding Source: Funding Source Unknown

**Funding Year:** 2015 Projected Completion Year: 2015

Project Budget: \$4,400,000.00

**Project Completion Date:** Please select a Completion Month/

Other Rationale:

Other Substandard Classroom:

Project Description: This project will replace outdated facilities / classrooms.

9/18/2014 1:46:33 PM Data Source: ACES/CapitalPlan Prepared By: IS/JGR

Page 1 of 13



## Department of Education Capital Plan Five Year Plan As of 9/18/2014



#### Priority: 2

Project Name: Calhoun County
Project Classification: New School

Project Rationale: Student Enrollment

Project Substandard Classroom: NA

Primary Funding Source: Funding Source Unknown

Funding Year: 2015
Projected Completion Year: 2015

**Project Budget:** \$18,000,000.00

Project Completion Date: Please select a Completion Month/

Other Rationale:

Other Substandard Classroom:

**Project Description:** Subject to availability of funds and necessary approvals, this project will build a

middle school in Alexandria if community growth patterns, student capacity, and

other assessment factors justify need.

#### **Priority: 3**

Project Name: Saks High School

**Project Classification:** Additions and Renovations

Project Rationale: Facility Assessment

**Project Substandard Classroom:** Substandard Permanent Class

Replacement

Primary Funding Source: Funding Source Unknown

Funding Year: 2015
Projected Completion Year: 2015

**Project Budget:** \$3,500,000.00

Project Completion Date: Please select a Completion Month/

Other Rationale:

Other Substandard Classroom:

**Project Description:** This project will replace outdated annex facilities / classrooms and provide other

campus renovations and upgrades as needed, to include possible addition of a

Career Tech shop to SH campus.

Data Source: ACES/CapitalPlan 9/18/2014 1:46:33 PM

Prepared By: IS/JGR Page 2 of 13



#### **Department of Education Capital Plan Five Year Plan** As of 9/18/2014



Priority: 4

**Project Name:** Wellborn High School

**Project Classification:** Renovations

**Project Rationale: Facility Assessment** 

Project Substandard Classroom: NA

**Primary Funding Source:** State Funds

**Funding Year:** 2015 **Projected Completion Year:** 2015

**Project Budget:** \$60,000.00

**Project Completion Date:** Please select a Completion Month/

Other Rationale:

Other Substandard Classroom:

**Project Description:** This project will replace existing wooden catwalks with awnings.

**Priority: 5** 

**Project Name:** White Plains High School

**Project Classification: Roofing Only** 

**Project Rationale: Facility Assessment** 

**Project Substandard Classroom:** NA

Primary Funding Source: State Funds

Funding Year: 2015 **Projected Completion Year:** 2015

**Project Budget:** \$20,000.00

**Project Completion Date:** Please select a Completion Month/

Other Rationale:

Other Substandard Classroom:

Project Description: This project will provide targeted roof repair and maintenance (if necessary).

Ependiture of approx \$20,000 annually may be required for necessary repairs over next several years. This approach will postpone replacement at estimated

cost of \$400,000.

9/18/2014 1:46:33 PM Data Source: ACES/CapitalPlan Prepared By: IS/JGR

Page 3 of 13



#### **Department of Education Capital Plan Five Year Plan** As of 9/18/2014



**Priority: 6** 

**Project Name:** Calhoun County Project Classification: Renovations

Project Rationale: **Facility Assessment** 

Project Substandard Classroom: NA

**Primary Funding Source:** Funding Source Unknown

**Funding Year:** 2015 **Projected Completion Year:** 2015

**Project Budget:** \$40,000.00

**Project Completion Date:** Please select a Completion Month/

Other Rationale:

Other Substandard Classroom:

**Project Description:** This project will remove asbestos tile at various county schools. This will take

priority for any renovation involving a site with asbestos material.

**Priority: 7** 

**Project Name:** Saks High School

Project Classification: Additions

Project Rationale: **Facility Assessment** 

**Project Substandard Classroom:** NA

Primary Funding Source: State Funds

Funding Year: 2015 **Projected Completion Year:** 2015

Project Budget: \$60,000.00

**Project Completion Date:** Please select a Completion Month/

Other Rationale:

Other Substandard Classroom:

Project Description: Build batting cages for softball field

Data Source: ACES/CapitalPlan 9/18/2014 1:46:33 PM Prepared By: IS/JGR

Page 4 of 13



#### **Department of Education Capital Plan Five Year Plan** As of 9/18/2014



**Priority: 8** 

**Project Name:** White Plains High School

**Project Classification:** Additions

Project Rationale: **Facility Assessment** 

Project Substandard Classroom: NA

**Primary Funding Source:** State Funds

Funding Year: 2015 **Projected Completion Year:** 2015

**Project Budget:** \$75,000.00

**Project Completion Date:** Please select a Completion Month/

Other Rationale:

Other Substandard Classroom:

**Project Description:** Build batting cages for baseball/softball fields

**Priority: 9** 

Project Name: Ohatchee High School

Project Classification: Additions

Project Rationale: **Facility Assessment** 

**Project Substandard Classroom:** NA

Primary Funding Source: State Funds

Funding Year: 2015 **Projected Completion Year:** 2015

Project Budget: \$60,000.00

Project Completion Date: Please select a Completion Month/

Other Rationale:

Other Substandard Classroom:

Project Description: Build batting cages for baseball field

Data Source: ACES/CapitalPlan 9/18/2014 1:46:33 PM Prepared By: IS/JGR

Page 5 of 13



#### **Department of Education Capital Plan Five Year Plan** As of 9/18/2014



Priority: 10

**Project Name:** Ohatchee High School

**Project Classification:** Additions

Project Rationale: **Facility Assessment** 

Project Substandard Classroom: NA

**Primary Funding Source:** State Funds

Funding Year: 2015 **Projected Completion Year:** 2015

Project Budget: \$60,000.00

**Project Completion Date:** Please select a Completion Month/

Other Rationale:

Other Substandard Classroom:

**Project Description:** Build batting cages for softball field

Priority: 11

**Project Name:** Calhoun County Project Classification: Renovations

Project Rationale: **Facility Assessment** 

**Project Substandard Classroom:** NA

**Primary Funding Source:** Funding Source Unknown

Funding Year: 2015 **Projected Completion Year:** 2015

Project Budget: \$60,000.00

Project Completion Date: Please select a Completion Month/

Other Rationale:

Other Substandard Classroom:

Project Description: renovate technology work area

Data Source: ACES/CapitalPlan 9/18/2014 1:46:33 PM Prepared By: IS/JGR

Page 6 of 13



#### **Department of Education Capital Plan Five Year Plan** As of 9/18/2014



Priority: 12

**Project Name:** Ohatchee High School

**Project Classification:** Renovations

Project Rationale: **Facility Assessment** 

Project Substandard Classroom: NA

**Primary Funding Source:** Funding Source Unknown

Funding Year: 2015 **Projected Completion Year:** 2015

Project Budget: \$120,000.00

**Project Completion Date:** Please select a Completion Month/

Other Rationale:

Other Substandard Classroom:

**Project Description:** Paving only. This project will repave parking lot.

Priority: 13

**Project Name:** Calhoun County Project Classification: Renovations

Project Rationale: **Facility Assessment** 

**Project Substandard Classroom:** NA

Primary Funding Source: State Funds

Funding Year: 2015 **Projected Completion Year:** 2015

Project Budget: \$80,000.00

Project Completion Date: Please select a Completion Month/

Other Rationale:

Other Substandard Classroom:

Project Description: Parking lot paving to include additional space at Technology Department.

Data Source: ACES/CapitalPlan 9/18/2014 1:46:33 PM Prepared By: IS/JGR

Page 7 of 13



#### **Department of Education Capital Plan Five Year Plan** As of 9/18/2014



Priority: 14

**Project Name:** Alexandria High School

**Project Classification:** Renovations

Project Rationale: **Facility Assessment** 

Project Substandard Classroom: NA

**Primary Funding Source:** Funding Source Unknown

Funding Year: 2015 **Projected Completion Year:** 2015

Project Budget: \$95,000.00

**Project Completion Date:** Please select a Completion Month/

Other Rationale:

Other Substandard Classroom:

**Project Description:** Paving only. This project will repave the parking lot at this site.

Priority: 15

**Project Name:** Alexandria Elementary School

Project Classification: Renovations

Project Rationale: **Facility Assessment** 

**Project Substandard Classroom:** NA

Primary Funding Source: Funding Source Unknown

Funding Year: 2015 **Projected Completion Year:** 2015

Project Budget: \$100,000.00

Project Completion Date: Please select a Completion Month/

Other Rationale:

Other Substandard Classroom:

Project Description: Paving only. This project will repave the parking lot.

Data Source: ACES/CapitalPlan 9/18/2014 1:46:33 PM Prepared By: IS/JGR

Page 8 of 13



#### **Department of Education Capital Plan Five Year Plan** As of 9/18/2014



Priority: 16

**Project Name:** Calhoun County **Project Classification:** Renovations

Project Rationale: **Facility Assessment** 

Project Substandard Classroom: NA

**Primary Funding Source:** Funding Source Unknown

**Funding Year:** 2015 **Projected Completion Year:** 2015

**Project Budget:** \$400,000.00

**Project Completion Date:** Please select a Completion Month/

Other Rationale:

Other Substandard Classroom:

**Project Description:** Paving only. This project will pave parking lot and drives at both Transportation

and Maintenance shops, and bottom lot training/practice course.

**Priority: 17** 

**Project Name:** Weaver High School

**Project Classification:** Renovations

Project Rationale: **Facility Assessment** 

**Project Substandard Classroom:** NA

Primary Funding Source: Funding Source Unknown

Funding Year: 2015 **Projected Completion Year:** 2015

**Project Budget:** \$200,000.00

**Project Completion Date:** Please select a Completion Month/

Other Rationale:

Other Substandard Classroom:

Project Description: Cafeteria Renovation at Weaver High School

Data Source: ACES/CapitalPlan 9/18/2014 1:46:33 PM Prepared By: IS/JGR

Page 9 of 13



#### **Department of Education Capital Plan Five Year Plan** As of 9/18/2014



Priority: 18

**Project Name:** Alexandria High School

**Project Classification:** Renovations

Project Rationale: **Facility Assessment** 

Project Substandard Classroom: NA

**Primary Funding Source:** State Funds

Funding Year: 2016 **Projected Completion Year:** 2016

**Project Budget:** \$90,000.00

**Project Completion Date:** Please select a Completion Month/

Other Rationale:

Other Substandard Classroom:

**Project Description:** This project will include renovations to Alexandria Highs Cafeteria.

Priority: 19

**Project Name:** Calhoun County

Project Classification: Additions

Project Rationale: **Facility Assessment** 

**Project Substandard Classroom:** NA

Primary Funding Source: Funding Source Unknown

Funding Year: 2016 **Projected Completion Year:** 2016

Project Budget: \$100,000.00

Project Completion Date: Please select a Completion Month/

Other Rationale:

Other Substandard Classroom:

Project Description: This project will add a bus wash at Transportation Department.

Data Source: ACES/CapitalPlan 9/18/2014 1:46:33 PM Prepared By: IS/JGR

Page 10 of 13

#### **Department of Education Capital Plan Five Year Plan** As of 9/18/2014



Priority: 20

**Project Name:** White Plains High School

**Project Classification: New School** 

Project Rationale: **Facility Assessment** 

Project Substandard Classroom: NA

Primary Funding Source: Funding Source Unknown

**Funding Year:** 2017 **Projected Completion Year:** 2017

**Project Budget:** \$18,000,000.00

**Project Completion Date:** Please select a Completion Month/

Other Rationale:

Other Substandard Classroom:

**Project Description:** Subject to availability of funds and necessary approvals, this project will build

high school in White Plains if condition of current high school, growth patterns,

capacity, and other assessment factors justify need.

Priority: 21

**Project Name:** Saks High School

**Project Classification:** Renovations

**Project Rationale: Facility Assessment** 

**Project Substandard Classroom:** NA

Primary Funding Source: Funding Source Unknown

Funding Year: 2017 **Projected Completion Year:** 2017

**Project Budget:** \$90,000.00

**Project Completion Date:** Please select a Completion Month/

Other Rationale:

Other Substandard Classroom:

Project Description: This project will include renovations to Saks High cafeteria.

9/18/2014 1:46:33 PM Data Source: ACES/CapitalPlan Prepared By: IS/JGR

Page 11 of 13



#### **Department of Education Capital Plan Five Year Plan** As of 9/18/2014



Priority: 22

**Project Name:** Ohatchee High School

**Project Classification:** Renovations

Project Rationale: **Facility Assessment** 

Project Substandard Classroom: NA

**Primary Funding Source:** Funding Source Unknown

Funding Year: 2018 **Projected Completion Year:** 2018

Project Budget: \$90,000.00

**Project Completion Date:** Please select a Completion Month/

Other Rationale:

Other Substandard Classroom:

**Project Description:** This project will include renovation to Ohatchee High cafeteria.

Priority: 23

**Project Name:** White Plains Elementary School

Project Classification: Renovations

Project Rationale: **Facility Assessment** 

**Project Substandard Classroom:** NA

Primary Funding Source: Funding Source Unknown

Funding Year: 2018 **Projected Completion Year:** 2018

Project Budget: \$1,800,000.00

Project Completion Date: Please select a Completion Month/

Other Rationale:

Other Substandard Classroom:

Project Description: gym enlargement on elementary school gymnasium

Data Source: ACES/CapitalPlan 9/18/2014 1:46:33 PM Prepared By: IS/JGR

Page 12 of 13



# Department of Education Capital Plan Five Year Plan As of 9/18/2014



Priority: 24

Project Name: Wellborn High School

Project Classification: Renovations

Project Rationale: Facility Assessment

Project Substandard Classroom: NA

Primary Funding Source: Funding Source Unknown

Funding Year: 2019
Projected Completion Year: 2019

Project Budget: \$90,000.00

Project Completion Date:

Other Rationale:

Other Substandard Classroom:

**Project Description:** renovations to cafeteria at wellborn high school

Data Source: ACES/CapitalPlan
Prepared By: IS/JGR
Page 13 of 13



### **EXHIBIT G**

## Facilities Assessment Report

# State Department of Education Calhoun County Building Assessment Detail Reported as of Sep 26, 2014

Category: Fascia and Soffits		Condition: NA	
Category: Canopies and Covered Walks	<b>Condition Moderate</b>	:	Percent Severe: 0
	Problem: W	athered	
Category: Exterior Walls		Condition	: Good
Category: Exterior Windows	<b>Condition</b> <b>Moderate</b>	:	Percent Severe: 0
	Problem: O	utdated	
Category: Exterior Doors and Frames		Condition	: Good
Category: Exterior Door Hardware		Condition	: Good
Category: Interior Walls and Base		Condition	: Good
Category: Interior Doors and Frames		Condition: Good	
Category: Interior Door Hardware		Condition: Good	
Category: Floor Finishes		Condition: Good	
Category: Ceilings	<b>Condition Moderate</b>	:	Percent Severe: 0
	Problem: St	ains	
		Problem: Br	oken Tiles
Category: Interior Lighting		Condition	: Good
Category: Toilets/Fixtures		Condition	: Good
Category: Cabinetry/Shelving		Condition: Good	
Category: Fixed Seating/Bleachers		Condition: NA	
Category: Lockers		Condition: NA	
Category: Kitchen Equipment		Condition: NA	
Category: Plumbing System	Condition Moderate		Percent Severe: 0
	Problem: In	nadequate	
Category: Electrical System		Condition	: Good

Category: Heating and Air Conditioning Condition: Percent Severe: 0 Moderate System Problem: Inadequate Category: Fascia and Soffits **Condition: Good Condition: NA** Category: Canopies and Covered Walks **Condition:** Percent Severe: 0 Category: Exterior Walls **Moderate Problem: Needs Painting Condition: Good** Category: Exterior Windows Category: Exterior Doors and Frames **Condition: Good Condition: Good** Category: Exterior Door Hardware **Condition: Good** Category: Interior Walls and Base Category: Interior Doors and Frames **Condition: Good Condition: Good** Category: Interior Door Hardware Category: Floor Finishes **Condition: Good** Category: Ceilings **Condition: Good** Category: Interior Lighting **Condition: Good** Category: Toilets/Fixtures **Condition: Good** Category: Cabinetry/Shelving **Condition: Good** Category: Fixed Seating/Bleachers **Condition: NA Condition: NA** Category: Lockers Category: Kitchen Equipment **Condition: NA** Category: Plumbing System **Condition: Good** Condition: Percent Severe: 0 Category: Electrical System **Moderate** Problem: Inadequate Category: Heating and Air Conditioning System **Condition: Good** Category: Roof **Condition: Good** 

Category: Fascia and Soffits	<b>Condition Moderate</b>		Percent Severe: 0		
	Problem: In	adequate			
Category: Canopies and Covered Walks		Condition	: Good		
Category: Exterior Walls		Condition	: Good		
Category: Exterior Windows		Condition	: Good		
Category: Exterior Doors and Frames		Condition	Condition: Good		
Category: Exterior Door Hardware		Condition	: Good		
Category: Interior Walls and Base		Condition	: Good		
Category: Interior Doors and Frames		Condition	: Good		
Category: Interior Door Hardware		Condition	: Good		
Category: Floor Finishes		Condition	: Good		
Category: Ceilings		Condition	: Good		
Category: Interior Lighting		Condition	: Good		
Category: Toilets/Fixtures		Condition	: Good		
Category: Cabinetry/Shelving		Condition: Good			
Category: Fixed Seating/Bleachers		Condition	: NA		
Category: Lockers		Condition	: NA		
Category: Kitchen Equipment		Condition: Good			
Category: Plumbing System		Condition: Good			
Category: Electrical System		Condition	: Good		
Category: Heating and Air Conditioning System	<b>Condition Moderate</b>	:	Percent Severe: 10		
	Problem: O	utdated			
School: Alexandria Elem Sch		Building Number: 0200			
Buildi	ng Name:	Inclemen	nt gym		
Category: Roof		Condition: Good			
Category: Fascia and Soffits		Condition	: NA		
Category: Canopies and Covered Walks		Condition	: Good		
Category: Exterior Walls		Condition	: Good		

Case 2:07-mc-01944-CLS	Documer	nt 73-9 File	ed 10/14/14 Page 5 of 67	
		Condition		
Category: Exterior Doors and Frames		Condition	: Good	
Category: Exterior Door Hardware		Condition	: Good	
Category: Interior Walls and Base	Category: Interior Walls and Base		: Good	
Category: Interior Doors and Frames		Condition	Condition: Good	
Category: Interior Door Hardware		Condition: Good		
Category: Floor Finishes		Condition	: Good	
Category: Ceilings		Condition	: Good	
Category: Interior Lighting		Condition	: Good	
Category: Toilets/Fixtures		Condition	: Good	
Category: Cabinetry/Shelving		Condition	: NA	
Category: Fixed Seating/Bleachers		Condition	: Good	
Category: Lockers		Condition	: NA	
Category: Kitchen Equipment		Condition: NA		
Category: Plumbing System		Condition: Good		
Category: Electrical System		Condition	: Good	
Category: Heating and Air Conditioning S	System	Condition: Good		
Category: Fascia and Soffits	Condition Moderate Problem: W		Percent Severe: 0	
	Problem: w	Problem: Paint Peeling		
		Problem: Needs Painting		
Category: Canopies and Covered Walks		Condition: Good		
Category: Exterior Walls		Condition: Good		
Category: Exterior Windows		Condition: Good		
Category: Exterior Doors and Frames		Condition: Good		
Category: Exterior Door Hardware		Condition	: Good	
Category: Interior Walls and Base	Condition Moderate	:	Percent Severe: 0	

Case 2:07-mc-01944-CLS Document 73-9 Filed 10/14/14 Page 6 of 67  Problem: Paint Peeling				
		Problem: Caulking		
Category: Interior Doors and Frames	Condition Moderate Problem: Bl		Percent Severe: 0	
	Condition			
Category: Interior Door Hardware	Moderate Problem: Bl		Percent Severe: 0	
Category: Floor Finishes	Condition Moderate		Percent Severe: 20	
	Problem: Cı	racks		
		Problem: Br	oken Tiles	
Category: Ceilings	Condition Moderate		Percent Severe: 20	
	Problem: Ci	racks		
		Problem: St	ains	
		Problem: Br	oken	
		Problem: Ou	utdated	
Category: Interior Lighting	Condition Moderate		Percent Severe: 0	
	Problem: In	nadequate		
Category: Toilets/Fixtures		Condition	: Good	
Category: Cabinetry/Shelving	Condition Moderate		Percent Severe: 0	
	Problem: Bi	roken		
		Problem: Ex	cessive Wear	
Category: Fixed Seating/Bleachers		Condition: Good		
Category: Lockers		Condition: NA		
Category: Kitchen Equipment		Condition: NA		
Category: Plumbing System		Condition: Good		
Category: Electrical System		Condition	: Good	
Category: Heating and Air Conditioning System	Condition Moderate		Percent Severe: 20	
	Problem: Ex	ccessive Wea	r	
		Problem: Ou	utdated	
School: Alexandria High Sch	Building	Number: (	0300	

			ed 10/14/14 Page 7 of 67		
Building Name: Main building					
Category: Roof	Condition Moderate		Percent Severe: 20		
	Problem: Cr	acks			
Problem: Blistering					
		Problem: Excessive Wear			
Category: Fascia and Soffits	Condition Moderate	:	Percent Severe: 0		
	Problem: W	eathered			
		Problem: BI	istering		
		Problem: No	eeds Painting		
Category: Canopies and Covered Walks	Condition Moderate	:	Percent Severe: 0		
	Problem: Ou	utdated			
		Problem: Le	eaks		
Category: Exterior Walls		Condition	: Good		
Category: Exterior Windows	Condition Moderate	:	Percent Severe: 0		
	Problem: Ou	tdated			
Category: Exterior Doors and Frames	Condition Moderate	:	Percent Severe: 0		
	Problem: W	eathered			
		Problem: No	eeds Painting		
Category: Exterior Door Hardware		Condition	: Good		
Category: Interior Walls and Base		Condition	: Good		
Category: Interior Doors and Frames	Condition Moderate	:	Percent Severe: 0		
	Problem: Ne	eds Painting	9		
		Problem: Excessive Wear			
Category: Interior Door Hardware		Condition: Good			
Category: Floor Finishes	Condition Moderate	:	Percent Severe: 0		
	Problem: W	eathered			
Category: Ceilings		Condition	: Good		
Category: Interior Lighting		Condition	: Good		

Case 2:07-mc-01944-CLS	1		eu 10/14/14 Page 0 01 07
Category: Toilets/Fixtures	Condition Moderate		Percent Severe: 0
	Problem: Outdated		
Category: Cabinetry/Shelving	Condition Moderate	:	Percent Severe: 0
	Problem: Ou	utdated	
Category: Fixed Seating/Bleachers		Condition: NA	
Category: Lockers		Condition: Good	
Category: Kitchen Equipment		Condition	: Good
Category: Plumbing System	Condition Moderate		Percent Severe: 0
	Problem: Ou	utdated	
Category: Electrical System		Condition	: Good
Category: Heating and Air Conditioning	System	Condition	: Good
School: Alexandria High Sch			Number: 0400
Building Name:	Old middl	e school /	/ Multi-disabled
Category: Roof		Condition	: Good
Category: Fascia and Soffits	Condition Moderate	:	Percent Severe: 0
Problem: Weathered			
		Problem: Bu	uckling
		Problem: Needs Painting	
Category: Canopies and Covered Walks		Condition: Good	
Category: Exterior Walls		Condition	: Good
Category: Exterior Windows	Condition Moderate	•	Percent Severe: 0
	Problem: Ou	utdated	
Category: Exterior Doors and Frames	Condition Moderate	:	Percent Severe: 0
	Problem: W	eathered	
		Problem: Ne	eeds Painting
Category: Exterior Door Hardware		Condition	: Good
Category: Interior Walls and Base	Condition: Moderate		Percent Severe: 0
	Problem: No	eds Paintino	

Assessment Report Detail Case 2:07-mc-01944-CLS Document 73-9 Filed 10/14/14 Page 9 of 67 Condition: Category: Interior Doors and Frames Percent Severe: 0 Moderate **Problem: Excessive Wear** Category: Interior Door Hardware **Condition: Good** Condition: Category: Floor Finishes Percent Severe: 0 **Moderate Problem: Excessive Wear** Condition: Category: Ceilings Percent Severe: 0 **Moderate Problem: Stains Problem: Broken Tiles** Category: Interior Lighting Condition: Good Category: Toilets/Fixtures **Condition: Good** Condition: Category: Cabinetry/Shelving Percent Severe: 0 **Moderate Problem: Excessive Wear Problem: Outdated** Category: Fixed Seating/Bleachers **Condition: NA** Condition: Category: Lockers Percent Severe: 0 **Moderate Problem: Excessive Wear** Category: Kitchen Equipment **Condition: NA Condition: Good** Category: Plumbing System **Condition: Good** Category: Electrical System Category: Heating and Air Conditioning **Condition:** Percent Severe: 0 System Moderate **Problem: Outdated** School: Alexandria High Sch Building Number: 0500 Building Name: Inclement gym Category: Roof **Condition: Good Condition: Good** Category: Fascia and Soffits Category: Canopies and Covered Walks **Condition: Good** 

**Condition: Good** 

**Condition: Good** 

Category: Exterior Walls

Category: Exterior Windows

	nt 73-9 Filed 10/14/14 Page 10 of 67
Category: Exterior Doors and Frames	Condition: Good
Category: Exterior Door Hardware	Condition: Good
Category: Interior Walls and Base	Condition: Good
Category: Interior Doors and Frames	Condition: Good
Category: Interior Door Hardware	Condition: Good
Category: Floor Finishes	Condition: Good
Category: Ceilings	Condition: Good
Category: Interior Lighting	Condition: Good
Category: Toilets/Fixtures	Condition: Good
Category: Cabinetry/Shelving	Condition: NA
Category: Fixed Seating/Bleachers	Condition: Good
Category: Lockers	Condition: NA
Category: Kitchen Equipment	Condition: NA
Category: Plumbing System	Condition: Good
Category: Electrical System	Condition: Good
,	
Category: Heating and Air Conditioning System	Condition: Good
	Condition: Good  Building Number: 0800
Category: Heating and Air Conditioning System  School: Alexandria High Sch	
Category: Heating and Air Conditioning System  School: Alexandria High Sch	Building Number: 0800
Category: Heating and Air Conditioning System  School: Alexandria High Sch  Building Name:	Building Number: 0800  New field house
Category: Heating and Air Conditioning System  School: Alexandria High Sch  Building Name:  Category: Roof	Building Number: 0800  New field house  Condition: Good
Category: Heating and Air Conditioning System  School: Alexandria High Sch  Building Name:  Category: Roof  Category: Fascia and Soffits	Building Number: 0800  New field house  Condition: Good  Condition: Good
Category: Heating and Air Conditioning System  School: Alexandria High Sch  Building Name:  Category: Roof  Category: Fascia and Soffits  Category: Canopies and Covered Walks	Building Number: 0800  New field house  Condition: Good  Condition: Good  Condition: Good
Category: Heating and Air Conditioning System  School: Alexandria High Sch  Building Name:  Category: Roof  Category: Fascia and Soffits  Category: Canopies and Covered Walks  Category: Exterior Walls	Building Number: 0800  New field house  Condition: Good  Condition: Good  Condition: Good  Condition: Good
Category: Heating and Air Conditioning System  School: Alexandria High Sch  Building Name:  Category: Roof  Category: Fascia and Soffits  Category: Canopies and Covered Walks  Category: Exterior Walls  Category: Exterior Windows	Building Number: 0800  New field house  Condition: Good  Condition: Good  Condition: Good  Condition: Good  Condition: Good
Category: Heating and Air Conditioning System  School: Alexandria High Sch  Building Name:  Category: Roof  Category: Fascia and Soffits  Category: Canopies and Covered Walks  Category: Exterior Walls  Category: Exterior Windows  Category: Exterior Doors and Frames	Building Number: 0800  New field house  Condition: Good
Category: Heating and Air Conditioning System  School: Alexandria High Sch  Building Name:  Category: Roof  Category: Fascia and Soffits  Category: Canopies and Covered Walks  Category: Exterior Walls  Category: Exterior Windows  Category: Exterior Doors and Frames  Category: Exterior Door Hardware	Building Number: 0800  New field house  Condition: Good
Category: Heating and Air Conditioning System  School: Alexandria High Sch  Building Name:  Category: Roof  Category: Fascia and Soffits  Category: Canopies and Covered Walks  Category: Exterior Walls  Category: Exterior Windows  Category: Exterior Doors and Frames  Category: Exterior Door Hardware  Category: Interior Walls and Base	Building Number: 0800  New field house Condition: Good

Case 2:07-mc-01944-CLS Document 73-9 Filed 10/14/14 Page 11 of 67

Category: Cellings Category: Interior Lighting Category: Interior Lighting Category: Toilets/Fixtures Category: Cabinetry/Shelving Category: Cabinetry/Shelving Category: Fixed Seating/Bleachers Category: Lockers Category: Lockers Category: Lockers Category: Witchen Equipment Category: Plumbing System Condition: Good Category: Plumbing System Condition: Good Category: Electrical System Condition: Good Category: Heating and Air Conditioning System Condition: Good Category: Heating and Air Conditioning System Condition: Good Category: Roof Category: Roof Category: Roof Category: Fascia and Soffits Condition: Good Category: Exterior Walls Category: Exterior Walls Category: Exterior Windows Category: Exterior Windows Category: Exterior Doors and Frames Condition: Ma Category: Exterior Doors and Frames Category: Exterior Door Hardware Category: Interior Walls and Base Condition: Moderate Problem: Excessive Wear Category: Interior Doors and Frames Condition: Moderate Problem: Needs Painting Category: Interior Doors and Frames Condition: Moderate Problem: Needs Painting Category: Interior Doors and Frames Condition: Moderate Problem: Needs Painting Problem: Excessive Wear Category: Interior Doors and Frames Condition: Moderate Problem: Needs Painting Problem: Excessive Wear Category: Interior Doors and Frames Condition: Percent Severe: 0 Problem: Needs Painting Problem: Excessive Wear Problem: Excessive Wear Category: Interior Doors and Frames Condition: Percent Severe: 0 Problem: Needs Painting Problem: Excessive Wear Problem: Excessive Wear	Case 2:07-mc-01944-CLS	Documen	t 73-9 File	d 10/14/14 Page 11 of 67		
Category: Interior Lighting Category: Toilets/Fixtures Category: Cabinetry/Shelving Category: Cabinetry/Shelving Category: Fixed Seating/Bleachers Category: Fixed Seating/Bleachers Category: Lockers Category: Lockers Category: Kitchen Equipment Category: Plumbing System Condition: Good Category: Plumbing System Condition: Good Category: Plumbing System Condition: Good Category: Heating and Air Conditioning System Category: Heating and Air Conditioning System Condition: Good Category: Alexandria High Sch Building Name: Old field house Category: Roof Category: Roof Category: Fascia and Soffits Condition: Good Category: Exterior Walls Category: Exterior Walls Category: Exterior Windows Category: Exterior Windows Category: Exterior Doors and Frames Problem: Needs Painting Problem: Excessive Wear Category: Interior Walls and Base Condition: Problem: Needs Painting Category: Interior Doors and Frames Condition: Problem: Needs Painting	Category: Floor Finishes		Condition	: Good		
Category: Tollets/Fixtures Category: Cabinetry/Shelving Category: Fixed Seating/Bleachers Category: Fixed Seating/Bleachers Category: Lockers Category: Lockers Category: Kitchen Equipment Category: Plumbing System Condition: Good Category: Plumbing System Condition: Good Category: Heating and Air Conditioning System Condition: Good Category: Heating and Air Conditioning System Condition: Good Category: Roof Category: Roof Category: Roof Category: Fascia and Soffits Condition: Good Category: Exterior Walls Category: Exterior Walls Category: Exterior Windows Category: Exterior Windows Category: Exterior Doors and Frames Condition: Moderate Problem: Needs Painting Category: Interior Walls and Base Category: Interior Doors and Frames Condition: Moderate Problem: Needs Painting Category: Interior Doors and Frames Condition: Moderate Problem: Needs Painting Category: Interior Doors and Frames Condition: Moderate Problem: Needs Painting Category: Interior Doors and Frames Category: Interior Doors Alexandria Category: Interior Doo	Category: Ceilings		Condition: Good			
Category: Cabinetry/Shelving Category: Fixed Seating/Bleachers Category: Lockers Condition: NA Category: Lockers Condition: NA Category: Kitchen Equipment Condition: NA Category: Plumbing System Condition: Good Category: Electrical System Condition: Good Category: Heating and Air Conditioning System Condition: Good Category: Heating and Air Conditioning System Condition: Good  School: Alexandria High Sch Building Name: Old field house Category: Roof Category: Fascia and Soffits Condition: Good Category: Fascia and Soffits Condition: Good Category: Exterior Walls Category: Exterior Walls Category: Exterior Windows Condition: MA Category: Exterior Doors and Frames Problem: Needs Painting Problem: Excessive Wear Category: Interior Walls and Base Condition: Problem: Needs Painting Category: Interior Doors and Frames Problem: Needs Painting Problem: Excessive Wear	Category: Interior Lighting		Condition: Good			
Category: Fixed Seating/Bleachers  Category: Lockers  Category: Kitchen Equipment  Category: Witchen Equipment  Category: Plumbing System  Condition: Good  Category: Plumbing System  Condition: Good  Category: Heating and Air Conditioning System  Condition: Good  Category: Heating and Air Conditioning System  Condition: Good  School: Alexandria High Sch  Building Name: Old field house  Category: Roof  Category: Fascia and Soffits  Condition: Good  Category: Fascia and Covered Walks  Category: Canopies and Covered Walks  Category: Exterior Walls  Category: Exterior Windows  Category: Exterior Windows  Condition: NA  Category: Exterior Doors and Frames  Problem: Needs Painting  Problem: Excessive Wear  Category: Interior Walls and Base  Condition: Moderate Problem: Needs Painting  Category: Interior Doors and Frames  Condition: Moderate Problem: Needs Painting  Percent Severe: 0  Percent Severe: 0  Percent Severe: 0  Percent Severe: 0  Problem: Needs Painting  Percent Severe: 0  Problem: Needs Painting  Percent Severe: 0  Problem: Needs Painting	Category: Toilets/Fixtures		Condition: Good			
Category: Lockers Category: Kitchen Equipment Category: Kitchen Equipment Category: Plumbing System Condition: Good Category: Plumbing System Condition: Good Category: Electrical System Condition: Good Category: Heating and Air Conditioning System Condition: Good  School: Alexandria High Sch Building Number: 0900  Building Name: Old field house Category: Roof Condition: Good Category: Fascia and Soffits Condition: Good Category: Canopies and Covered Walks Condition: NA Category: Exterior Walls Category: Exterior Windows Condition: Ma Category: Exterior Doors and Frames Problem: Needs Painting Problem: Excessive Wear Category: Interior Walls and Base Condition: Moderate Problem: Needs Painting Category: Interior Doors and Frames Condition: Moderate Problem: Needs Painting Percent Severe: 0 Problem: Needs Painting Problem: Excessive Wear	Category: Cabinetry/Shelving		Condition	Condition: Good		
Category: Kitchen Equipment Category: Plumbing System Condition: Good Category: Electrical System Condition: Good Category: Heating and Air Conditioning System Condition: Good  School: Alexandria High Sch Building Name: Old field house Category: Roof Category: Fascia and Soffits Condition: Good Category: Fascia and Soffits Condition: NA Category: Exterior Walls Category: Exterior Windows Category: Exterior Windows Condition: MA Category: Exterior Doors and Frames Problem: Needs Painting Problem: Excessive Wear Category: Interior Doors and Frames Condition: Moderate Problem: Needs Painting Problem: Needs Painting Category: Interior Doors and Frames Condition: Moderate Problem: Needs Painting	Category: Fixed Seating/Bleachers		Condition: NA			
Category: Plumbing System Category: Electrical System Condition: Good Category: Heating and Air Conditioning System Condition: Good  School: Alexandria High Sch Building Name: Old field house Category: Roof Category: Fascia and Soffits Condition: Good Category: Fascia and Covered Walks Category: Canopies and Covered Walks Category: Exterior Walls Category: Exterior Windows Condition: NA Category: Exterior Doors and Frames Condition: Ma Category: Exterior Doors and Frames Problem: Needs Painting Category: Exterior Walls and Base Condition: Moderate Problem: Needs Painting Category: Interior Doors and Frames Condition: Moderate Problem: Needs Painting Category: Interior Doors and Frames Problem: Needs Painting Category: Interior Doors and Frames Condition: Moderate Problem: Needs Painting	Category: Lockers		Condition	: Good		
Category: Electrical System Condition: Good  School: Alexandria High Sch Building Name: Old field house Category: Roof Category: Fascia and Soffits Condition: Good  Category: Fascia and Soffits Condition: Good  Category: Canopies and Covered Walks Category: Exterior Walls Category: Exterior Windows Category: Exterior Doors and Frames Condition: Ma  Category: Exterior Doors and Frames Condition: Ma  Category: Exterior Doors and Frames Condition: Moderate Problem: Needs Painting  Category: Interior Walls and Base Condition: Moderate Problem: Needs Painting  Category: Interior Doors and Frames Condition: Moderate Problem: Needs Painting  Category: Interior Doors and Frames Condition: Moderate Problem: Needs Painting  Category: Interior Doors and Frames Condition: Moderate Problem: Needs Painting  Category: Interior Doors and Frames Problem: Needs Painting  Category: Interior Doors and Frames Problem: Needs Painting	Category: Kitchen Equipment		Condition	: NA		
Category: Heating and Air Conditioning System  School: Alexandria High Sch  Building Name: Old field house  Category: Roof  Condition: Good  Category: Fascia and Soffits  Condition: Good  Category: Canopies and Covered Walks  Category: Exterior Walls  Category: Exterior Windows  Category: Exterior Windows  Condition: MA  Category: Exterior Doors and Frames  Condition: Moderate  Problem: Needs Painting  Problem: Needs Painting  Category: Interior Walls and Base  Condition: Moderate  Problem: Needs Painting  Condition: Moderate  Problem: Needs Painting  Condition: Moderate  Problem: Needs Painting  Category: Interior Doors and Frames  Condition: Moderate  Problem: Needs Painting  Category: Interior Doors and Frames  Condition: Moderate  Problem: Needs Painting  Percent Severe: 0  Problem: Needs Painting  Problem: Needs Painting  Problem: Needs Painting	Category: Plumbing System		Condition	: Good		
Building Name: Old field house Category: Roof Condition: Good Category: Fascia and Soffits Condition: NA Category: Exterior Walls Condition: NA Category: Exterior Windows Condition: Good Category: Exterior Windows Condition: Ond Category: Exterior Doors and Frames Percent Severe: 0 Problem: Needs Painting  Category: Exterior Doors and Base Condition: Moderate Problem: Needs Painting  Category: Interior Walls and Base Condition: Moderate Problem: Needs Painting  Category: Interior Walls and Base Problem: Needs Painting  Category: Interior Doors and Frames Percent Severe: 0 Problem: Needs Painting  Category: Interior Doors and Frames Percent Severe: 0 Problem: Needs Painting  Category: Interior Doors and Frames Percent Severe: 0 Problem: Needs Painting  Category: Interior Doors and Frames Percent Severe: 0 Problem: Excessive Wear	Category: Electrical System		Condition	: Good		
Category: Roof Category: Fascia and Soffits Condition: Good Category: Fascia and Soffits Condition: Good Category: Canopies and Covered Walks Category: Exterior Walls Category: Exterior Windows Condition: NA Category: Exterior Windows Condition: Good Category: Exterior Doors and Frames Problem: Needs Painting Problem: Excessive Wear Category: Exterior Door Hardware Category: Interior Walls and Base Condition: Problem: Severe: 0 Moderate Problem: Needs Painting Category: Interior Doors and Frames Condition: Procent Severe: 0 Moderate Problem: Needs Painting Category: Interior Doors and Frames Problem: Needs Painting Category: Interior Doors and Frames Problem: Needs Painting Problem: Recessive Wear	Category: Heating and Air Conditioning	System	Condition	: Good		
Category: Roof Category: Fascia and Soffits Condition: Good Category: Canopies and Covered Walks Category: Exterior Walls Category: Exterior Windows Category: Exterior Doors and Frames Category: Exterior Doors and Frames Category: Exterior Doors and Frames Category: Exterior Door Hardware Category: Exterior Door Hardware Category: Interior Walls and Base Condition: Moderate Problem: Needs Painting Condition: Moderate Problem: Needs Painting Category: Interior Doors and Frames Condition: Moderate Problem: Needs Painting Category: Interior Doors and Frames Condition: Moderate Problem: Needs Painting Category: Interior Doors and Frames Problem: Needs Painting Problem: Needs Painting Problem: Needs Painting	School: Alexandria High Sch		Building	Number: 0900		
Category: Fascia and Soffits  Condition: Good  Category: Canopies and Covered Walks  Category: Exterior Walls  Category: Exterior Windows  Category: Exterior Doors and Frames  Category: Exterior Doors and Frames  Category: Exterior Doors and Frames  Category: Exterior Door Hardware  Category: Exterior Door Hardware  Condition: Moderate  Problem: Excessive Wear  Category: Interior Walls and Base  Condition: Moderate  Problem: Needs Painting  Category: Interior Doors and Frames  Condition: Moderate  Problem: Needs Painting  Category: Interior Doors and Frames  Condition: Moderate  Problem: Needs Painting  Percent Severe: 0  Problem: Needs Painting  Problem: Needs Painting  Problem: Needs Painting	Buildi	ng Name:	Old field	house		
Category: Canopies and Covered Walks  Category: Exterior Walls  Category: Exterior Windows  Category: Exterior Doors and Frames  Condition: Moderate  Problem: Needs Painting  Problem: Excessive Wear  Category: Interior Walls and Base  Condition: Moderate  Problem: Needs Painting  Problem: Needs Painting  Condition: Moderate  Problem: Needs Painting  Problem: Needs Painting	Category: Roof		Condition: Good			
Category: Exterior Walls  Category: Exterior Windows  Category: Exterior Doors and Frames  Category: Exterior Doors and Frames  Category: Exterior Door Alardware  Category: Exterior Door Hardware  Category: Interior Walls and Base  Condition:  Moderate  Problem: Excessive Wear  Condition:  Moderate  Problem: Needs Painting  Category: Interior Doors and Frames  Condition:  Moderate  Problem: Needs Painting  Condition:  Moderate  Problem: Needs Painting  Percent Severe: 0  Problem: Needs Painting  Problem: Needs Painting	Category: Fascia and Soffits		Condition: Good			
Category: Exterior Windows  Category: Exterior Doors and Frames  Condition: Moderate  Problem: Needs Painting  Problem: Excessive Wear  Category: Exterior Door Hardware  Condition: Good  Category: Interior Walls and Base  Condition: Moderate  Problem: Needs Painting  Percent Severe: 0  Problem: Needs Painting  Problem: Needs Painting	Category: Canopies and Covered Walks		Condition	: NA		
Category: Exterior Doors and Frames    Condition:   Moderate   Percent Severe: 0	Category: Exterior Walls		Condition: NA			
Category: Exterior Doors and Frames  Moderate  Problem: Needs Painting  Problem: Excessive Wear  Category: Exterior Door Hardware  Condition: Good  Category: Interior Walls and Base  Problem: Needs Painting  Category: Interior Doors and Frames  Condition: Moderate  Problem: Needs Painting  Condition: Moderate  Problem: Needs Painting  Problem: Needs Painting  Problem: Needs Painting  Problem: Needs Painting	Category: Exterior Windows		Condition: Good			
Category: Exterior Door Hardware  Category: Interior Walls and Base  Condition: Moderate  Problem: Needs Painting  Category: Interior Doors and Frames  Condition: Moderate  Problem: Needs Painting  Percent Severe: 0  Problem: Needs Painting  Percent Severe: 0  Problem: Needs Painting  Problem: Needs Painting	Category: Exterior Doors and Frames	<b>Moderate</b>				
Category: Exterior Door Hardware  Category: Interior Walls and Base  Condition: Moderate  Percent Severe: 0  Problem: Needs Painting  Category: Interior Doors and Frames  Condition: Moderate  Percent Severe: 0  Problem: Needs Painting  Problem: Needs Painting  Problem: Excessive Wear		Problem: No	eeds Painting			
Category: Interior Walls and Base  Condition: Moderate  Problem: Needs Painting  Category: Interior Doors and Frames  Condition: Moderate  Percent Severe: 0  Percent Severe: 0  Problem: Needs Painting  Problem: Needs Painting			Problem: Excessive Wear			
Category: Interior Walls and Base    Moderate	Category: Exterior Door Hardware		Condition	: Good		
Category: Interior Doors and Frames  Condition: Moderate  Percent Severe: 0  Problem: Needs Painting  Problem: Excessive Wear	Category: Interior Walls and Base			Percent Severe: 0		
Category: Interior Doors and Frames  Moderate  Problem: Needs Painting  Problem: Excessive Wear		Problem: No	leeds Painting			
Problem: Excessive Wear	Category: Interior Doors and Frames	<b>Moderate</b>				
		Problem: No	eeds Painting			
Category: Interior Door Hardware Condition: Good				Problem: Excessive Wear		
	Category: Interior Door Hardware		Condition	: Good		

C03C 2.07 IIIC 01344-CL3	Documen	t 73-9 Filed 10/14/14 Page 12 of 67		
		Condition: Good		
Category: Ceilings		Condition: Good		
Category: Interior Lighting		Condition: Good		
Category: Toilets/Fixtures		Condition: Good		
Category: Cabinetry/Shelving	Condition Moderate	Percent Severe: 0		
	Problem: Ou	utdated		
Category: Fixed Seating/Bleachers		Condition	: NA	
Category: Lockers		Condition	: NA	
Category: Kitchen Equipment		Condition	: NA	
Category: Plumbing System	Condition Moderate		Percent Severe: 0	
	Problem: Ou	utdated		
Category: Electrical System		Condition	Condition: Good	
Category: Heating and Air Conditioning System	Condition Moderate		Percent Severe: 0	
	Problem: Ou	utdated		
School: Alexandria High Sch				
School. Alexanuna nign Sch		Building	Number: 1000	
	ilding Nan			
	ilding Nan		ym	
Bu	ilding Nan	ne: New g	ym : Good	
Category: Roof	ilding Nan	ne: New g	ym : Good : Good	
Category: Roof  Category: Fascia and Soffits	ilding Nan	ne: New g Condition Condition	ym : Good : Good	
Category: Roof  Category: Fascia and Soffits  Category: Canopies and Covered Walks	ilding Nan	Condition Condition Condition	ym : Good : NA : Good	
Category: Roof  Category: Fascia and Soffits  Category: Canopies and Covered Walks  Category: Exterior Walls	ilding Nan	Condition Condition Condition Condition	ym : Good : Good : NA : Good	
Category: Roof  Category: Fascia and Soffits  Category: Canopies and Covered Walks  Category: Exterior Walls  Category: Exterior Windows	ilding Nan	Condition Condition Condition Condition Condition	ym : Good : Good : NA : Good : Good	
Category: Roof  Category: Fascia and Soffits  Category: Canopies and Covered Walks  Category: Exterior Walls  Category: Exterior Windows  Category: Exterior Doors and Frames	ilding Nam	Condition Condition Condition Condition Condition Condition Condition	ym : Good : Good : NA : Good : Good : Good	
Category: Roof  Category: Fascia and Soffits  Category: Canopies and Covered Walks  Category: Exterior Walls  Category: Exterior Windows  Category: Exterior Doors and Frames  Category: Exterior Door Hardware	ilding Nan	Condition Condition Condition Condition Condition Condition Condition Condition	ym : Good : Good : NA : Good : Good : Good	
Category: Roof  Category: Fascia and Soffits  Category: Canopies and Covered Walks  Category: Exterior Walls  Category: Exterior Windows  Category: Exterior Doors and Frames  Category: Exterior Door Hardware  Category: Interior Walls and Base	ilding Nan	Condition Condition Condition Condition Condition Condition Condition Condition Condition	ym : Good : Good : NA : Good : Good : Good : Good	
Category: Roof  Category: Fascia and Soffits  Category: Canopies and Covered Walks  Category: Exterior Walls  Category: Exterior Windows  Category: Exterior Doors and Frames  Category: Exterior Door Hardware  Category: Interior Walls and Base  Category: Interior Doors and Frames	ilding Nan	Condition	ym : Good : Good : NA : Good : Good : Good : Good : Good	

Case 2:07-mc-01944-CLS Document 73-9 Filed 10/14/14 Page 13 of 67

Case 2:07-mc-01944-CLS Docume	nt 73-9 Filed 10/14/14 Page 13 of 67
Category: Interior Lighting	Condition: Good
Category: Toilets/Fixtures	Condition: Good
Category: Cabinetry/Shelving	Condition: NA
Category: Fixed Seating/Bleachers	Condition: Good
Category: Lockers	Condition: Good
Category: Kitchen Equipment	Condition: NA
Category: Plumbing System	Condition: Good
Category: Electrical System	Condition: Good
Category: Heating and Air Conditioning System	Condition: Good
School: Alexandria High Sch	Building Number: 1100
Building Na	ame: Pre-Voc
Category: Roof	Condition: Good
Category: Fascia and Soffits	Condition: Good
Category: Canopies and Covered Walks	Condition: Good
Category: Exterior Walls	Condition: Good
Category: Exterior Windows	Condition: Good
Category: Exterior Doors and Frames	Condition: Good
Category: Exterior Door Hardware	Condition: Good
Category: Interior Walls and Base	Condition: Good
Category: Interior Doors and Frames	Condition: Good
Category: Interior Door Hardware	Condition: Good
Category: Floor Finishes	Condition: Good
Category: Ceilings	Condition: Good
Category: Interior Lighting	Condition: Good
Category: Toilets/Fixtures	Condition: Good
Category: Cabinetry/Shelving	Condition: Good
Category: Fixed Seating/Bleachers	Condition: NA
Category: Lockers	Condition: NA

Case 2:07-mc-01944-CLS Docume	ent 73-9 Filed 10/14/14 Page 14 of 67	
Category: Kitchen Equipment	Condition: NA	
Category: Plumbing System	Condition: Good	
Category: Electrical System	Condition: Good	
Category: Heating and Air Conditioning System	Condition: Good	
Category: Fascia and Soffits	Condition: Good	
Category: Canopies and Covered Walks	Condition: Good	
Category: Exterior Walls	Condition: Good	
Category: Exterior Windows	Condition: Good	
Category: Exterior Doors and Frames	Condition: Good	
Category: Exterior Door Hardware	Condition: Good	
Category: Interior Walls and Base	Condition: Good	
Category: Interior Doors and Frames	Condition: Good	
Category: Interior Door Hardware	Condition: Good	
Category: Floor Finishes	Condition: Good	
Category: Ceilings	Condition: Good	
Category: Interior Lighting	Condition: Good	
Category: Toilets/Fixtures	Condition: Good	
Category: Cabinetry/Shelving	Condition: Good	
Category: Fixed Seating/Bleachers	Condition: Good	
Category: Lockers	Condition: NA	
Category: Kitchen Equipment	Condition: Good	
Category: Plumbing System	Condition: Good	
Category: Electrical System	Condition: Good	
Category: Heating and Air Conditioning System	Condition: Good	
Category: Fascia and Soffits  Condition  Moderat	Percent Severe: ()	
Problem: \	Weathered	

file:///C|/Users/Idriskell/Desktop/Assessment%20Report%20Detail\_aspx.htm (13 of 66) [9/26/2014 3:30:40 PM]

Assessment Report Detail  Case 2:07-mc-01944-CLS	Documen	t 73-9 File	d 10/14/14 Page 15 of 67			
	Problem: Stains		ains			
	Problem: P		aint Peeling			
Category: Canopies and Covered Walks		Condition: Good				
Category: Exterior Walls	Condition: Moderate		Percent Severe: 0			
Problem: Weathered						
Category: Exterior Windows	ry: Exterior Windows Condition: Good					
Category: Exterior Doors and Frames	Condition: Moderate		Percent Severe: 0			
	Problem: W	eathered				
		Problem: No	eeds Painting			
Category: Exterior Door Hardware		Condition	: Good			
Category: Interior Walls and Base		Condition	: Good			
Category: Interior Doors and Frames	Condition: Moderate		Percent Severe: 0			
	Problem: Ex	cessive Wea	Γ			
Category: Interior Door Hardware		Condition	: Good			
Category: Floor Finishes	Condition: Moderate	:	Percent Severe: 0			
	Problem: Ex	cessive Wea	г			
Category: Ceilings	Condition: Moderate	:	Percent Severe: 0			
	Problem: St	ains				
		Problem: Br	oken Tiles			
Category: Interior Lighting		Condition	: Good			
Category: Toilets/Fixtures		Condition	: Good			
Category: Cabinetry/Shelving	Condition: Moderate	:	Percent Severe: 0			
	Problem: Ou	ıtdated				
Category: Fixed Seating/Bleachers		Condition	: NA			
Category: Lockers	Condition Moderate	:	Percent Severe: 0			
	Problem: Ex	cessive Wea	r			
Category: Kitchen Equipment	Category: Kitchen Equipment Condition: NA					
Category: Plumbing System		Condition	: Good			

Category: Electrical System **Condition: Good** Category: Heating and Air Conditioning System **Condition: Good** School: Ohatchee High Sch **Building Number: 0400** Building Name: Old elementary building Category: Roof **Condition: Good Condition: Good** Category: Fascia and Soffits **Condition: Good** Category: Canopies and Covered Walks **Condition:** Category: Exterior Walls Percent Severe: 0 **Moderate Problem: Weathered Condition: Percent Severe: 30** Category: Exterior Windows **Moderate Problem: Outdated** Condition: **Percent Severe: 30** Category: Exterior Doors and Frames Moderate **Problem: Weathered Problem: Blistering Problem: Paint Peeling** Condition: Category: Exterior Door Hardware Percent Severe: 0 **Moderate Problem: Paint Peeling** Condition: Category: Interior Walls and Base Percent Severe: 30 **Moderate Problem: Paint Peeling Problem: Caulking Problem: Broken Tiles** Condition: Percent Severe: 20 Category: Interior Doors and Frames **Moderate Problem: Needs Painting Problem: Excessive Wear Condition:** Category: Interior Door Hardware **Percent Severe: 10 Moderate Problem: Sticky Operation Condition:** Category: Floor Finishes Percent Severe: 30 **Moderate Problem: Broken Tiles Problem: Excessive Wear** 

Condition: Category: Ceilings Percent Severe: 30 **Moderate Problem: Stains Problem: Broken Tiles** Condition: **Percent Severe: 30** Category: Interior Lighting **Moderate** Problem: Inadequate **Problem: Outdated** Condition: Percent Severe: 20 Category: Toilets/Fixtures Moderate **Problem: Outdated Condition:** Percent Severe: 20 Category: Cabinetry/Shelving **Moderate Problem: Excessive Wear Problem: Outdated Condition: NA** Category: Fixed Seating/Bleachers Condition: Percent Severe: 30 Category: Lockers **Moderate Problem: Excessive Wear Condition: NA** Category: Kitchen Equipment Condition: Percent Severe: 0 Category: Plumbing System Moderate **Problem: Outdated Condition:** Percent Severe: 30 Category: Electrical System **Moderate Problem: Outdated** Problem: Overloaded Category: Heating and Air Conditioning **Condition:** Percent Severe: 30 System **Moderate** Problem: Inadequate **Problem: Outdated** School: Ohatchee High Sch Building Number: 0500 Building Name: Main gym Category: Roof **Condition: Good** Category: Fascia and Soffits **Condition: NA** Category: Canopies and Covered Walks **Condition: Good Condition: Good** Category: Exterior Walls

			ed 10/14/14 Page 18 0f 67
Category: Exterior Windows		Condition	: NA
Category: Exterior Doors and Frames	Condition: Moderate	:	Percent Severe: 0
	Problem: We	eathered	
		Problem: Ex	ccessive Wear
Category: Exterior Door Hardware		Condition	: Good
Category: Interior Walls and Base		Condition	: Good
Category: Interior Doors and Frames	Condition: Moderate Problem: Ex		Percent Severe: 0
		Problem: Ou	
Category: Interior Door Hardware		Condition	
Category: Floor Finishes		Condition	: Good
Category: Ceilings		Condition	: Good
Category: Interior Lighting	Condition: Good		
Category: Toilets/Fixtures	Condition: Moderate	:	Percent Severe: 0
	Problem: Ex	cessive Wea	ır
		Problem: Ou	utdated
Category: Cabinetry/Shelving		Condition	: NA
Category: Fixed Seating/Bleachers		Condition	: Good
Category: Lockers	Condition: Moderate		Percent Severe: 0
	Problem: No	eds Painting	
Category: Kitchen Equipment		Condition	: NA
Category: Plumbing System		Condition: Good	
Category: Electrical System		Condition: Good	
Category: Heating and Air Conditioning System		Condition: Good	
School: Ohatchee High Sch		Building	Number: 0600
Building	Name: Ma	ain office	building
Category: Roof		Condition	: Good
Category: Fascia and Soffits		Condition	: NA

Case 2:07-mc-01944-CLS Document 73-9 Filed 10/14/14 Page 19 of 67				
Category: Canopies and Covered Walks		Condition: Good		
Category: Exterior Walls		Condition: Good		
Category: Exterior Windows		Condition:	Good	
Category: Exterior Doors and Frames	Condition: Moderate		Percent Severe: 0	
le l	Problem: We	eathered		
Category: Exterior Door Hardware		Condition: Good		
Category: Interior Walls and Base		Condition: Good		
Category: Interior Doors and Frames		Condition:	Good	
Category: Interior Door Hardware		Condition:	Good	
Category: Floor Finishes		Condition: Good		
Category: Ceilings		Condition: Good		
Category: Interior Lighting		Condition: Good		
Category: Toilets/Fixtures Condition: Good		Good		
Category: Cabinetry/Shelving	Condition: Moderate		Percent Severe: 0	
Problem: Weathered		NA		
Category: Fixed Seating/Bleachers		Condition: NA		
Category: Lockers		Condition: Good		
Category: Kitchen Equipment		Condition: Good		
Category: Plumbing System		Condition: Good		
Category: Electrical System		Condition: Good		
Category: Heating and Air Conditioning System		Condition: Good		
School: Ohatchee High Sch		Building Number: 0800		
Building	g Name:	Inclemen	t gym	
Category: Roof		Condition: Good		
Category: Fascia and Soffits		Condition: NA		
Category: Canopies and Covered Walks		Condition: Good		
Category: Exterior Walls		Condition: Good		

Case 2:07-mc-01944-CLS Document 73-9 Filed 10/14/14 Page 20 of 67

Case 2.07-IIIC-01944-CLS			ta 10/14/14 Tage 20 01 01	
Category: Exterior Doors and Frames	Condition Moderate	:	Percent Severe: 0	
	Problem: W	eathered		
Category: Exterior Door Hardware		Condition	: Good	
Category: Interior Walls and Base		Condition	: Good	
Category: Interior Doors and Frames		Condition: Good		
Category: Interior Door Hardware		Condition: Good		
Category: Floor Finishes		Condition	: Good	
Category: Ceilings	Condition Moderate		Percent Severe: 0	
	Problem: Ex	cessive Wea	ar .	
Category: Interior Lighting		Condition: Good		
Category: Toilets/Fixtures		Condition: Good		
Category: Cabinetry/Shelving		Condition: NA		
Category: Fixed Seating/Bleachers		Condition: NA		
Category: Lockers		Condition: NA		
Category: Kitchen Equipment		Condition: NA		
Category: Plumbing System		Condition: Good		
Category: Electrical System		Condition: Good		
Category: Heating and Air Conditioning System		Condition: Good		
School: Ohatchee High Sch	Building	Number:	1000	
Buildin	g Name: V	/isitor fiel	dhouse	
Category: Roof	<b>Condition Moderate</b>	:	Percent Severe: 0	
	Problem: W	eathered		
Problem: Excessive Wear		ccessive Wear		
		Problem: Outdated		
Category: Fascia and Soffits		Condition: NA		
Category: Canopies and Covered Walks		Condition	: NA	
Category: Exterior Walls	Condition: Moderate		Percent Severe: 0	
Problem: Weathered				

**Problem: Needs Painting** Category: Exterior Windows **Condition: NA** Condition: Percent Severe: 0 Category: Exterior Doors and Frames Moderate **Problem: Needs Painting Problem: Excessive Wear Condition: Good** Category: Exterior Door Hardware Condition: Category: Interior Walls and Base Percent Severe: 0 Moderate **Problem: Needs Painting Problem: Excessive Wear Condition:** Category: Interior Doors and Frames Percent Severe: 0 Moderate **Problem: Weathered Problem: Needs Painting** Category: Interior Door Hardware **Condition: Good Condition: Good** Category: Floor Finishes Condition: Category: Ceilings Percent Severe: 0 Moderate **Problem: Cracks Problem: Broken Tiles Condition: Good** Category: Interior Lighting Category: Toilets/Fixtures **Condition: Good** Condition: NA Category: Cabinetry/Shelving Category: Fixed Seating/Bleachers **Condition: NA** Category: Lockers **Condition: NA** Category: Kitchen Equipment **Condition: NA** Category: Plumbing System **Condition: Good Condition:** Category: Electrical System Percent Severe: 0 **Moderate Problem: Outdated** Category: Heating and Air Conditioning **Condition:** Percent Severe: 0 System **Moderate** 

**Problem: Outdated** 

Category: Fascia and Soffits  Category: Exterior Walls  Category: Exterior Windows  Category: Exterior Doors and Frames  Category: Exterior Doors and Frames  Category: Exterior Doors and Frames  Category: Exterior Door Hardware  Category: Interior Doors and Frames  Category: Interior Doors and Frames  Category: Interior Doors and Frames  Category: Interior Walls and Base  Category: Interior Doors and Frames  Category: Interior Door Hardware  Category: Interior Door Hardware  Category: Interior Door Hardware  Category: Interior Door Hardware  Category: Category: Interior Door Hardware  Category: Category: Floor Finishes  Category: Fixed Seating/Bleachers  Category: Fixed Seating/Bleachers  Category: Fixed Seating/Bleachers  Category: Fixed Seating/Bleachers  Category: Category: Condition: Good  Category: Category: Category: Condition: Category:					
Category: Exterior Windows  Category: Exterior Doors and Frames  Condition: Moderate Problem: Weathered Problem: Weathered Problem: Weathered  Category: Interior Door Hardware  Category: Interior Doors and Frames Category: Interior Door Hardware  Category: Interior Door Hardware  Category: Interior Door Hardware Category: Interior Door Hardware  Category: Interior Door Hardware  Category: Category: Floor Finishes  Condition: Moderate Problem: Stains  Problem: Broken Tiles  Category: Toilets/Fixtures  Category: Toilets/Fixtures  Category: Cabinetry/Shelving Condition: Moderate Problem: Exessive Wear  Category: Fixed Seating/Bleachers  Category: Fixed Seating/Bleachers  Category: Plumbing System Condition: Good  Category: Plumbing System Condition: Good  Category: Plumbing System Condition: Good  Category: Electrical System Condition: Good Category: Heating and Air Conditioning System Condition: Good	Category: Fascia and Soffits		Condition	: Good	
Category: Exterior Windows  Category: Exterior Doors and Frames  Condition: Moderate Problem: Weathered  Problem: Needs Painting  Category: Exterior Door Hardware  Category: Interior Walls and Base  Category: Interior Doors and Frames  Category: Interior Doors and Frames  Category: Interior Door Hardware  Category: Interior Door Hardware  Category: Interior Door Hardware  Category: Floor Finishes  Category: Ceilings  Candition: Moderate Problem: Weathered  Condition: Good  Category: Floor Finishes  Condition: Good  Category: Ceilings  Condition: Problem: Stains  Problem: Broken Tiles  Category: Toilets/Fixtures  Condition: Good  Category: Toilets/Fixtures  Condition: Good  Category: Cabinetry/Shelving  Condition: Moderate Problem: Excessive Wear  Category: Fixed Seating/Bleachers  Condition: NA  Category: Ritchen Equipment  Condition: Good  Category: Plumbing System  Condition: Good  Category: Plumbing System  Condition: Good  Category: Plumbing System  Condition: Good  Category: Beating and Air Conditioning System  Condition: Good  Category: Heating and Air Conditioning System  Condition: Good  Category: Heating and Air Conditioning System  Condition: Good	Category: Canopies and Covered Walks	ategory: Canopies and Covered Walks		Condition: Good	
Category: Exterior Doors and Frames  Candition: Moderate Problem: Weathered  Problem: Needs Painting  Category: Exterior Door Hardware  Category: Interior Walls and Base  Condition: Moderate Problem: Weathered  Category: Interior Doors and Frames Problem: Weathered  Category: Interior Door Hardware  Category: Interior Door Hardware  Category: Floor Finishes  Condition: Good  Category: Ceilings  Condition: Moderate Problem: Stains  Problem: Broken Tiles  Category: Interior Lighting Condition: Good  Category: Toilets/Fixtures  Category: Cabinetry/Shelving Condition: Moderate Problem: Excessive Wear  Category: Fixed Seating/Bleachers Condition: Good  Category: Kitchen Equipment Condition: Good  Category: Ritchen Equipment Condition: Good  Category: Plumbing System Condition: Good  Category: Electrical System Condition: Good  Category: Heating and Air Conditioning System Condition: Good  Category: Heating and Air Conditioning System Condition: Good	Category: Exterior Walls		Condition	: Good	
Category: Exterior Doors and Frames Problem: Weathered Problem: Needs Painting  Category: Interior Door Hardware Category: Interior Walls and Base Category: Interior Doors and Frames Problem: Weathered Category: Interior Door Hardware Category: Interior Door Hardware Category: Interior Door Hardware Category: Floor Finishes Category: Ceilings Category: Ceilings Category: Ceilings Category: Interior Lighting Category: Interior Lighting Category: Toilets/Fixtures Category: Cabinetry/Shelving Category: Category: Fixed Seating/Bleachers Category: Lockers Category: Kitchen Equipment Category: Plumbing System Category: Plumbing System Category: Electrical System Category: Electrical System Category: Heating and Air Conditioning System Candition: Good Category: Electrical System Candition: Good Category: Electrical Good Category: Electrical System Candition: Good Category: Heating and Air Conditioning System Candition: Good	Category: Exterior Windows		Condition	: Good	
Category: Exterior Door Hardware Category: Interior Walls and Base Category: Interior Doors and Frames Category: Interior Doors and Frames Category: Interior Door Hardware Category: Interior Door Hardware Category: Interior Door Hardware Category: Floor Finishes Category: Ceilings Condition: Moderate Problem: Weathered Category: Ceilings Condition: Moderate Problem: Stains Problem: Broken Tiles Category: Interior Lighting Condition: Good Category: Toilets/Fixtures Condition: Moderate Problem: Excessive Wear Category: Fixed Seating/Bleachers Category: Lockers Category: Lockers Condition: Good Category: Humbing System Condition: Good Category: Plumbing System Condition: Good Category: Electrical System Condition: Good Category: Electrical System Condition: Good Category: Heating and Air Conditioning System Condition: Good Category: Heating and Air Conditioning System Condition: Good	Category: Exterior Doors and Frames	<b>Moderate</b>		Percent Severe: 0	
Category: Exterior Door Hardware Category: Interior Walls and Base Category: Interior Doors and Frames Category: Interior Doors and Frames Category: Interior Door Hardware Category: Interior Door Hardware Category: Floor Finishes Category: Ceilings Category: Ceilings Category: Ceilings Category: Interior Lighting Category: Interior Lighting Category: Toilets/Fixtures Category: Toilets/Fixtures Category: Cabinetry/Shelving Category: Fixed Seating/Bleachers Category: Fixed Seating/Bleachers Category: Kitchen Equipment Category: Kitchen Equipment Category: Plumbing System Category: Electrical System Condition: Good Category: Heating and Air Conditioning System Condition: Good		1			
Category: Interior Walls and Base  Category: Interior Doors and Frames  Category: Interior Doors and Frames  Problem: Weathered  Category: Interior Door Hardware  Category: Interior Door Hardware  Category: Floor Finishes  Category: Ceilings  Condition: Moderate  Problem: Stains  Problem: Broken Tiles  Category: Toilets/Fixtures  Condition: Good  Category: Cabinetry/Shelving  Condition: Moderate  Problem: Excessive Wear  Category: Fixed Seating/Bleachers  Category: Lockers  Category: Kitchen Equipment  Condition: Good  Category: Plumbing System  Condition: Good  Category: Electrical System  Condition: Good  Category: Heating and Air Conditioning System  Condition: Good  Condition: Good  Category: Heating and Air Conditioning System  Condition: Good  Condition: Good  Condition: Good  Condition: Good  Condition: Good  Condition: Good				-	
Category: Interior Doors and Frames    Condition:   Moderate	Category: Exterior Door Hardware		Condition	: Good	
Category: Interior Doors and Frames Problem: Weathered  Category: Interior Door Hardware  Category: Floor Finishes  Category: Ceilings  Condition: Good  Category: Ceilings  Condition: Moderate Problem: Broken Tiles  Category: Interior Lighting  Condition: Good  Category: Toilets/Fixtures  Condition: Good  Category: Cabinetry/Shelving  Condition: Moderate Problem: Excessive Wear  Category: Fixed Seating/Bleachers  Category: Lockers  Condition: Good  Category: Kitchen Equipment  Condition: Good  Category: Plumbing System  Condition: Good  Category: Electrical System  Condition: Good  Category: Heating and Air Conditioning System  Condition: Good  Category: Heating and Air Conditioning System  Condition: Good	Category: Interior Walls and Base		Condition	: Good	
Category: Interior Door Hardware  Category: Floor Finishes  Condition: Good  Category: Ceilings  Condition: Moderate Problem: Stains  Problem: Broken Tiles  Category: Interior Lighting  Condition: Good  Category: Toilets/Fixtures  Condition: Good  Category: Cabinetry/Shelving  Condition: Moderate Problem: Excessive Wear  Category: Fixed Seating/Bleachers  Condition: NA  Category: Lockers  Condition: Good  Category: Kitchen Equipment  Condition: Good  Category: Plumbing System  Condition: Good  Category: Electrical System  Condition: Good  Category: Heating and Air Conditioning System  Condition: Good	Category: Interior Doors and Frames	<b>Moderate</b>		Percent Severe: 0	
Category: Floor Finishes  Category: Ceilings  Condition: Moderate Problem: Stains  Problem: Broken Tiles  Category: Interior Lighting  Condition: Good  Category: Toilets/Fixtures  Condition: Good  Category: Cabinetry/Shelving  Condition: Moderate Problem: Excessive Wear  Category: Fixed Seating/Bleachers  Condition: NA  Category: Lockers  Condition: Good  Category: Kitchen Equipment  Condition: Good  Category: Plumbing System  Condition: Good  Category: Electrical System  Condition: Good  Category: Heating and Air Conditioning System  Condition: Good		Problem: W	eathered		
Category: Ceilings  Condition: Moderate Problem: Stains  Problem: Broken Tiles  Category: Interior Lighting Condition: Good  Category: Toilets/Fixtures  Category: Cabinetry/Shelving Condition: Moderate Problem: Excessive Wear  Category: Fixed Seating/Bleachers Condition: NA  Category: Lockers Condition: Good  Category: Kitchen Equipment Condition: Good  Category: Plumbing System Condition: Good  Category: Electrical System Condition: Good  Category: Heating and Air Conditioning System Condition: Good	Category: Interior Door Hardware		Condition	: Good	
Category: Ceilings    Problem: Stains	Category: Floor Finishes		Condition	: Good	
Category: Interior Lighting Category: Toilets/Fixtures Category: Cabinetry/Shelving Category: Cabinetry/Shelving Category: Fixed Seating/Bleachers Category: Fixed Seating/Bleachers Category: Lockers Category: Kitchen Equipment Category: Plumbing System Category: Plumbing System Category: Electrical System Category: Heating and Air Conditioning System Condition: Good Category: Heating and Air Conditioning System Condition: Good	Category: Ceilings	<b>Moderate</b>		Percent Severe: 0	
Category: Interior Lighting  Category: Toilets/Fixtures  Category: Cabinetry/Shelving  Category: Cabinetry/Shelving  Condition: Moderate  Problem: Excessive Wear  Category: Fixed Seating/Bleachers  Condition: NA  Category: Lockers  Condition: Good  Category: Kitchen Equipment  Condition: Good  Category: Plumbing System  Condition: Good  Category: Electrical System  Condition: Good  Category: Heating and Air Conditioning System  Condition: Good		Problem: St	ains		
Category: Toilets/Fixtures  Category: Cabinetry/Shelving  Category: Cabinetry/Shelving  Condition:  Moderate  Problem: Excessive Wear  Category: Fixed Seating/Bleachers  Condition: NA  Category: Lockers  Condition: Good  Category: Kitchen Equipment  Condition: Good  Category: Plumbing System  Condition: Good  Category: Electrical System  Condition: Good  Category: Heating and Air Conditioning System  Condition: Good			Problem: Br	oken Tiles	
Category: Cabinetry/Shelving  Condition: Moderate  Problem: Excessive Wear  Category: Fixed Seating/Bleachers  Condition: NA  Category: Lockers  Condition: Good  Category: Kitchen Equipment  Condition: Good  Category: Plumbing System  Condition: Good  Category: Electrical System  Condition: Good  Category: Heating and Air Conditioning System  Condition: Good	Category: Interior Lighting		Condition	: Good	
Category: Cabinetry/Shelving  Moderate  Problem: Excessive Wear  Category: Fixed Seating/Bleachers  Condition: NA  Category: Lockers  Condition: Good  Category: Kitchen Equipment  Condition: Good  Category: Plumbing System  Condition: Good  Category: Electrical System  Condition: Good  Category: Heating and Air Conditioning System  Condition: Good	Category: Toilets/Fixtures		Condition	: Good	
Category: Fixed Seating/Bleachers  Category: Lockers  Condition: Good  Category: Kitchen Equipment  Condition: Good  Category: Plumbing System  Condition: Good  Category: Electrical System  Condition: Good  Category: Heating and Air Conditioning System  Condition: Good	Category: Cabinetry/Shelving	<b>Moderate</b>			
Category: Lockers  Category: Kitchen Equipment  Category: Plumbing System  Category: Electrical System  Category: Heating and Air Conditioning System  Condition: Good  Category: Heating and Air Conditioning System  Condition: Good		Problem: Ex	cessive Wea	ir	
Category: Kitchen Equipment  Category: Plumbing System  Category: Electrical System  Category: Heating and Air Conditioning System  Condition: Good  Category: Heating and Air Conditioning System	Category: Fixed Seating/Bleachers		Condition	: NA	
Category: Plumbing System  Category: Electrical System  Condition: Good  Category: Heating and Air Conditioning System  Condition: Good	Category: Lockers		Condition	: Good	
Category: Electrical System  Category: Heating and Air Conditioning System  Condition: Good  Condition: Good	Category: Kitchen Equipment		Condition	: Good	
Category: Heating and Air Conditioning System Condition: Good	Category: Plumbing System		Condition	: Good	
	Category: Electrical System		Condition	: Good	
School: Pleasant Valley High Sch Building Number: 0200	Category: Heating and Air Conditioning	System	Condition	: Good	
School. Fleasant Valley Flight Sch	School: Pleasant Valley High Sch		Building	Number: 0200	

Building Name: Main gym building			
Category: Roof	Condition: Good		
Category: Fascia and Soffits	Condition: NA		
Category: Canopies and Covered Walks	Condition: Good		
Category: Exterior Walls	Condition: Good		
Category: Exterior Windows	Condition: NA		
Category: Exterior Doors and Frames	Condition: Good		
Category: Exterior Door Hardware	Condition: Good		
Category: Interior Walls and Base	Condition: Good		
Category: Interior Doors and Frames	Condition: Good		
Category: Interior Door Hardware	Condition: Good		
Category: Floor Finishes	Condition: Good		
Category: Ceilings	Condition: Good		
Category: Interior Lighting	Condition: Good		
Category: Toilets/Fixtures	Condition: Good		
Category: Cabinetry/Shelving	Condition: Good		
Category: Fixed Seating/Bleachers	Condition: Good		
Category: Lockers	Condition: Good		
Category: Kitchen Equipment	Condition: NA		
Category: Plumbing System	Condition: Good		
Category: Electrical System	Condition: Good		
Category: Heating and Air Conditioning System	Condition: Good		
School: Pleasant Valley High Sch	Building Number: 0300		
Building Name:	Inclement gym		
Category: Roof	Condition: Good		
Category: Fascia and Soffits	Condition: NA		
Category: Canopies and Covered Walks	Condition: Good		
Category: Exterior Walls	Condition: Good		
Category: Exterior Windows	Condition: NA		

Case 2.07-IIIC-01344-CLS Documen	11.73-9 Fileu 10/14/14 Page 24 01 07
Category: Exterior Doors and Frames	Condition: Good
Category: Exterior Door Hardware	Condition: Good
Category: Interior Walls and Base	Condition: Good
Category: Interior Doors and Frames	Condition: Good
Category: Interior Door Hardware	Condition: Good
Category: Floor Finishes	Condition: Good
Category: Ceilings	Condition: Good
Category: Interior Lighting	Condition: Good
Category: Toilets/Fixtures	Condition: Good
Category: Cabinetry/Shelving	Condition: NA
Category: Fixed Seating/Bleachers	Condition: NA
Category: Lockers	Condition: NA
Category: Kitchen Equipment	Condition: NA
Category: Plumbing System	Condition: Good
Category: Electrical System	Condition: Good
Category: Heating and Air Conditioning System	Condition: Good
Category: Fascia and Soffits	Condition: Good
Category: Canopies and Covered Walks	Condition: Good
Category: Exterior Walls	Condition: Good
Category: Exterior Windows	Condition: Good
Category: Exterior Doors and Frames	Condition: Good
Category: Exterior Door Hardware	Condition: Good
Category: Interior Walls and Base	Condition: Good
Category: Interior Doors and Frames	Condition: Good
Category: Interior Door Hardware	Condition: Good
Category: Floor Finishes	Condition: Good
Category: Ceilings	Condition: Good

Case 2:07-mc-01944-CLS	Documen	<u>t 73-9 File</u>	d 10/14/14 Page 25 of 67
Category: Interior Lighting		Condition	: Good
Category: Toilets/Fixtures		Condition	: Good
Category: Cabinetry/Shelving	Category: Cabinetry/Shelving		: Good
Category: Fixed Seating/Bleachers		Condition	: NA
Category: Lockers		Condition	: NA
Category: Kitchen Equipment		Condition	: Good
Category: Plumbing System		Condition	: Good
Category: Electrical System		Condition	: Good
Category: Heating and Air Conditioning	System	Condition	: Good
Category: Roof		Condition	: Good
Category: Fascia and Soffits	Condition Moderate	:	Percent Severe: 0
	Problem: Ne	eeds Painting	
Category: Canopies and Covered Walks		Condition: Good	
Category: Exterior Walls		Condition: Good	
Category: Exterior Windows	<b>Condition Moderate</b>	:	Percent Severe: 0
	Problem: Outdated		
Category: Exterior Doors and Frames		Condition	: Good
Category: Exterior Door Hardware		Condition	: Good
Category: Interior Walls and Base	<b>Condition Moderate</b>	:	Percent Severe: 0
	Problem: No	eeds Painting	
Category: Interior Doors and Frames	Condition Moderate	:	Percent Severe: 0
	Problem: No	eeds Painting	
Category: Interior Door Hardware	ategory: Interior Door Hardware Condition: Good		
Category: Floor Finishes	Condition Moderate	:	Percent Severe: 0
Problem: Stains			
		Problem: Br	oken Tiles

Condition: Percent Severe: 0 Moderate **Problem: Weathered** 

Category: Ceilings **Problem: Stains** Category: Interior Lighting **Condition: Good Condition: Good** Category: Toilets/Fixtures **Condition:** Percent Severe: 0 Category: Cabinetry/Shelving Moderate **Problem: Needs Painting Problem: Excessive Wear** Category: Fixed Seating/Bleachers **Condition: NA Condition: NA** Category: Lockers **Condition: Good** Category: Kitchen Equipment **Condition: Good** Category: Plumbing System Category: Electrical System **Condition: Good** Category: Heating and Air Conditioning System **Condition: Good** Building Number: 0200 School: Saks Elem Sch Building Name: Inclement gym

**Condition: Good** Category: Roof Category: Fascia and Soffits Condition: NA **Condition: Good** Category: Canopies and Covered Walks **Condition: Good** Category: Exterior Walls Category: Exterior Windows **Condition: NA Condition: Good** Category: Exterior Doors and Frames **Condition: Good** Category: Exterior Door Hardware Category: Interior Walls and Base **Condition: Good Category: Interior Doors and Frames Condition: Good Condition: Good** Category: Interior Door Hardware **Condition: Good** Category: Floor Finishes **Condition: Good** Category: Ceilings

**Condition: Good** 

Category: Interior Lighting

Case 2:07-mc-01944-CLS Document 73-9 Filed 10/14/14 Page 27 of 67

Case 2:07-mc-01944-CLS Document 73-9 Filed 10/14/14 Page 27 of 67			
Category: Toilets/Fixtures		Condition	: Good
Category: Cabinetry/Shelving		Condition: NA	
Category: Fixed Seating/Bleachers		Condition	: NA
Category: Lockers		Condition	: NA
Category: Kitchen Equipment		Condition	: NA
Category: Plumbing System		Condition	: Good
Category: Electrical System		Condition	: Good
Category: Heating and Air Conditioning System	Condition Moderate		Percent Severe: 0
	Problem: In	auequate	
Category: Roof	Condition Moderate Problem: W		Percent Severe: 0
		Problem: O	utdated
Category: Fascia and Soffits	<b>Condition Moderate</b>	:	Percent Severe: 30
Problem: C		acks	
		Problem: Bu	uckling
		Problem: Pa	aint Peeling
		Problem: Ca	aulking
		Problem: Br	roken
		Problem: No	eeds Painting
			ccessive Wear
		Problem: Lo	
Category: Canopies and Covered Walks		Condition	: Good
Category: Exterior Walls		Condition: Good	
Category: Exterior Windows		Condition	: Good
Category: Exterior Doors and Frames		Condition	: Good
Category: Exterior Door Hardware		Condition	: Good
Category: Interior Walls and Base		Condition	: Good
Category: Interior Doors and Frames	Condition Moderate	:	Percent Severe: 0

Assessment Report Detail Case 2:07-mc-01944-CLS Document 73-9 Filed 10/14/14 Page 28 of 67 **Problem: Weathered Problem: Excessive Wear** Category: Interior Door Hardware **Condition: Good** Category: Floor Finishes **Condition: Good** Condition: Category: Ceilings Percent Severe: 0 Moderate **Problem: Stains Problem: Broken Tiles** Category: Interior Lighting **Condition: Good** Condition: Percent Severe: 0 Category: Toilets/Fixtures Moderate **Problem: Excessive Wear Condition:** Percent Severe: 0 Category: Cabinetry/Shelving **Moderate Problem: Excessive Wear Problem: Outdated** Category: Fixed Seating/Bleachers **Condition: NA** Category: Lockers **Condition: Good Condition: NA** Category: Kitchen Equipment Category: Plumbing System **Condition: Good Condition: Good** Category: Electrical System Category: Heating and Air Conditioning System **Condition: Good** School: Saks High Sch Building Number: 0300 **Building Name: Annex** Condition: Category: Roof Percent Severe: 0 **Moderate Problem: Weathered** Condition: Category: Fascia and Soffits Percent Severe: 0 **Moderate Problem: Weathered Problem: Paint Peeling** 

Problem: Broken

**Condition: Good** 

**Problem: Needs Painting** 

Category: Canopies and Covered Walks

	Documen		ed 10/14/14 Page 29 of 67
Category: Exterior Walls		Condition	: G000
Category: Exterior Windows	<b>Condition Moderate</b>		Percent Severe: 0
	Problem: Pa	aint Peeling	
		Problem: Ca	aulking
		Problem: St	icky Operation
		Problem: No	eeds Painting
		Problem: Ex	ccessive Wear
		Problem: Ou	utdated
Category: Exterior Doors and Frames	<b>Condition Moderate</b>	-	Percent Severe: 0
	Problem: W	eathered	
		Problem: Pa	aint Peeling
		Problem: No	eeds Painting
		Problem: Ex	ccessive Wear
Category: Exterior Door Hardware		Condition	: Good
Category: Interior Walls and Base		Condition	: Good
Category: Interior Doors and Frames	Condition Moderate		Percent Severe: 0
	Problem: No	eeds Paintino	9
		Problem: Ex	ccessive Wear
Category: Interior Door Hardware		Condition: Good	
Category: Floor Finishes		Condition	: Good
Category: Ceilings	<b>Condition Moderate</b>		Percent Severe: 0
	Problem: Br	oken Tiles	
		Problem: Ex	cessive Wear
		Problem: Ou	utdated
Category: Interior Lighting		Condition	: Good
Category: Toilets/Fixtures	Condition Moderate		Percent Severe: 0
	Problem: Ex	cessive Wea	ır
Category: Cabinetry/Shelving	<b>Condition Moderate</b>		Percent Severe: 0
	Problem: Ex	cessive Wea	ir
		Problem: Ou	utdated

Case 2:07-mc-01944-CLS	Documen	<u>t 73-9 File</u>	ed 10/14/14 Page 30 of 67	
Category: Fixed Seating/Bleachers		Condition: NA		
Category: Lockers		Condition: Good		
Category: Kitchen Equipment		Condition	: NA	
Category: Plumbing System		Condition	: Good	
Category: Electrical System		Condition	: Good	
Category: Heating and Air Conditioning S	System	Condition	: Good	
School: Saks High Sch		Building	Number: 0400	
Building	Name: M	ain office	building	
Category: Roof		Condition	: Good	
Category: Fascia and Soffits		Condition	: Good	
Category: Canopies and Covered Walks		Condition	: Good	
Category: Exterior Walls		Condition	: Good	
Category: Exterior Windows	Condition Moderate		Percent Severe: 0	
	Problem: W	eathered		
		Problem: Sticky Operation		
		Problem: Needs Painting		
Category: Exterior Doors and Frames	<b>Condition Moderate</b>		Percent Severe: 0	
,	Problem: W	eathered		
		Problem: Excessive Wear		
Category: Exterior Door Hardware		Condition: Good		
Category: Interior Walls and Base		Condition	: Good	
Category: Interior Doors and Frames	Condition Moderate	-	Percent Severe: 0	
	Problem: Ex	Excessive Wear		
Category: Interior Door Hardware		Condition	: Good	
Category: Floor Finishes	Condition Moderate		Percent Severe: 0	
Problem: Exces		cessive Wear		
		Problem: Outdated		
Category: Ceilings		Condition: Good		
Category: Interior Lighting		Condition: Good		

Condition: Category: Toilets/Fixtures Percent Severe: 0 **Moderate Problem: Excessive Wear** Condition: Category: Cabinetry/Shelving Percent Severe: 0 **Moderate Problem: Excessive Wear Problem: Outdated** Category: Fixed Seating/Bleachers **Condition: NA** Condition: Percent Severe: 0 Category: Lockers Moderate **Problem: Needs Painting** Category: Kitchen Equipment **Condition: Good** Category: Plumbing System **Condition: Good Condition: Good** Category: Electrical System Category: Heating and Air Conditioning System **Condition: Good** School: Saks High Sch Building Number: 0500 Building Name: Main gym **Condition: Good** Category: Roof Category: Fascia and Soffits **Condition: Good Condition: Good** Category: Canopies and Covered Walks **Condition: Good** Category: Exterior Walls **Condition: Good** Category: Exterior Windows Category: Exterior Doors and Frames **Condition: Good Condition: Good** Category: Exterior Door Hardware **Condition: Good** Category: Interior Walls and Base **Condition:** Percent Severe: 0 Category: Interior Doors and Frames Moderate **Problem: Excessive Wear** Category: Interior Door Hardware **Condition: Good Condition: Good** Category: Floor Finishes **Condition:** Category: Ceilings Percent Severe: 0 **Moderate Problem: Broken Tiles** 

Assessment Report Detail Category: Interior Lighting **Condition: Good** Category: Toilets/Fixtures **Condition: Good Condition: Good** Category: Cabinetry/Shelving Condition: Percent Severe: 0 Category: Fixed Seating/Bleachers Moderate **Problem: Excessive Wear** Category: Lockers **Condition: Good Condition: NA** Category: Kitchen Equipment **Condition: Good** Category: Plumbing System Category: Electrical System **Condition: Good** Category: Heating and Air Conditioning **Condition:** Percent Severe: 0 System **Moderate Problem: Outdated** School: Saks High Sch Building Number: 0700 **Building Name: Fieldhouse** Condition: Category: Roof Percent Severe: 0 **Moderate Problem: Weathered Problem: Outdated** Category: Fascia and Soffits **Condition: Good** Category: Canopies and Covered Walks **Condition: NA Condition:** Category: Exterior Walls Percent Severe: 0 **Moderate Problem: Cracks Condition: NA** Category: Exterior Windows **Condition:** Category: Exterior Doors and Frames Percent Severe: 0 **Moderate Problem: Weathered Problem: Paint Peeling Problem: Sticky Operation** 

Problem: Needs Painting

Problem: Excessive Wear

Condition: Good

**Condition: Good** 

Category: Exterior Door Hardware

Category: Interior Walls and Base

Assessment Report Detail Condition: Category: Interior Doors and Frames Percent Severe: 0 Moderate **Problem: Excessive Wear Condition: Good** Category: Interior Door Hardware Category: Floor Finishes **Condition: Good** Category: Ceilings **Condition: Good Condition:** Category: Interior Lighting Percent Severe: 0 Moderate Problem: Inadequate Category: Toilets/Fixtures **Condition: Good** Condition: NA Category: Cabinetry/Shelving **Condition: NA** Category: Fixed Seating/Bleachers **Condition: NA** Category: Lockers **Condition: NA** Category: Kitchen Equipment Category: Plumbing System **Condition: Good** Category: Electrical System **Condition: Good** Category: Heating and Air Conditioning **Condition:** Percent Severe: 0 **Moderate** System **Problem: Outdated Condition: Good** Category: Fascia and Soffits **Condition: Good** Category: Canopies and Covered Walks **Condition: Good** Category: Exterior Walls Category: Exterior Windows **Condition: Good Condition: Good** Category: Exterior Doors and Frames **Condition: Good** Category: Exterior Door Hardware **Condition: Good** Category: Interior Walls and Base **Condition: Good** Category: Interior Doors and Frames **Condition: Good** Category: Interior Door Hardware

**Condition: Good** 

**Condition: Good** 

Category: Floor Finishes

Category: Ceilings

Case 2:07-mc-01944-CLS   Document 73-9   Filed 10/14/14   Page 34 0f 67			
Category: Interior Lighting	Condition: Good		
Category: Toilets/Fixtures	Condition: Good		
Category: Cabinetry/Shelving	Condition: Good		
Category: Fixed Seating/Bleachers	Condition: NA		
Category: Lockers	Condition: Good		
Category: Kitchen Equipment	Condition: Good		
Category: Plumbing System	Condition: Good		
Category: Electrical System	Condition: Good		
Category: Heating and Air Conditioning System	Condition: Good		
School: Saks Middle Sch	Building Number: 0200		
Building Name:	Inclement gym		
Category: Roof	Condition: Good		
Category: Fascia and Soffits	Condition: NA		
Category: Canopies and Covered Walks	Condition: Good		
Category: Exterior Walls	Condition: Good		
Category: Exterior Windows	Condition: NA		
Category: Exterior Doors and Frames	Condition: Good		
Category: Exterior Door Hardware	Condition: Good		
Category: Interior Walls and Base	Condition: Good		
Category: Interior Doors and Frames	Condition: Good		
Category: Interior Door Hardware	Condition: Good		
Category: Floor Finishes	Condition: Good		
Category: Ceilings	Condition: Good		
Category: Interior Lighting	Condition: Good		
Category: Toilets/Fixtures	Condition: Good		
Category: Cabinetry/Shelving	Condition: NA		
Category: Fixed Seating/Bleachers	Condition: NA		
Category: Lockers	Condition: NA		

Case 2:07-mc-01944-CLS	Documen	t 73-9 File	d 10/14/14 Page 35 of 67	
Category: Kitchen Equipment		Condition: NA		
Category: Plumbing System		Condition: Good		
Category: Electrical System	Category: Electrical System		: Good	
Category: Heating and Air Conditioning System	Condition Moderate	:	Percent Severe: 0	
	Problem: In	adequate		
Category: Fascia and Soffits		Condition	: Good	
Category: Canopies and Covered Walks		Condition	: Good	
Category: Exterior Walls		Condition	: Good	
Category: Exterior Windows		Condition	: Good	
Category: Exterior Doors and Frames		Condition	: Good	
Category: Exterior Door Hardware		Condition	: Good	
Category: Interior Walls and Base		Condition	: Good	
Category: Interior Doors and Frames		Condition	: Good	
Category: Interior Door Hardware		Condition: Good		
Category: Floor Finishes	es		: Good	
Category: Ceilings	Condition Moderate	:	Percent Severe: 0	
	Problem: St	ains		
		Problem: Br		
Category: Interior Lighting		Condition	: Good	
Category: Toilets/Fixtures		Condition: Good		
Category: Cabinetry/Shelving	Condition Moderate	:	Percent Severe: 0	
	Problem: Ex	ccessive Wea	r	
Category: Fixed Seating/Bleachers		Condition	: NA	
Category: Lockers		Condition: NA		
Category: Kitchen Equipment	Category: Kitchen Equipment		Condition: Good	
Category: Plumbing System	ategory: Plumbing System		Condition: Good	
Category: Electrical System		Condition	: Good	

Category: Heating and Air Conditioning

System

**Condition:** Moderate

**Percent Severe: 0** 

**Problem: Outdated** 

School: Weaver Elem Sch	Building Number: 0400			
Building Name: Inclement gym				
Category: Roof	Condition: Good			
Category: Fascia and Soffits	Condition: NA			
Category: Canopies and Covered Walks	Condition: Good			
Category: Exterior Walls	Condition: Good			
Category: Exterior Windows	Condition: Good			
Category: Exterior Doors and Frames	Condition: Good			
Category: Exterior Door Hardware	Condition: Good			
Category: Interior Walls and Base	Condition: Good			
Category: Interior Doors and Frames	Condition: Good			
Category: Interior Door Hardware	Condition: Good			
Category: Floor Finishes	Condition: Good			
Category: Ceilings	Condition: Good			
Category: Interior Lighting	Condition: Good			
Category: Toilets/Fixtures	Condition: Good			
Category: Cabinetry/Shelving	Condition: NA			
Category: Fixed Seating/Bleachers	Condition: NA			
Category: Lockers	Condition: NA			
Category: Kitchen Equipment	Condition: NA			
Category: Plumbing System	Condition: Good			
Category: Electrical System	Condition: Good			
Category: Heating and Air Conditioning System	Condition: Good			
Category: Fascia and Soffits	Condition: NA			
Category: Canopies and Covered Walks	Condition: Good			

Assessment Report Detail Condition: Category: Exterior Walls Percent Severe: 0 Moderate **Problem: Weathered Problem: Stains Condition: NA** Category: Exterior Windows **Condition:** Percent Severe: 0 Category: Exterior Doors and Frames **Moderate Problem: Excessive Wear** Category: Exterior Door Hardware **Condition: Good** Category: Interior Walls and Base Condition: Good **Condition:** Category: Interior Doors and Frames Percent Severe: 0 Moderate **Problem: Excessive Wear** Category: Interior Door Hardware **Condition: Good** Category: Floor Finishes **Condition: Good Condition:** Category: Ceilings Percent Severe: 0 **Moderate Problem: Stains Problem: Broken Tiles** Category: Interior Lighting Condition: Good Category: Toilets/Fixtures **Condition: Good** Condition: Category: Cabinetry/Shelving Percent Severe: 0 Moderate **Problem: Excessive Wear** Condition: Category: Fixed Seating/Bleachers Percent Severe: 0 **Moderate Problem: Excessive Wear Problem: Outdated Condition: Good** Category: Lockers **Condition: Good** Category: Kitchen Equipment Category: Plumbing System **Condition: Good** 

**Condition: Good** 

**Condition: Good** 

Category: Electrical System

Category: Heating and Air Conditioning System

Building Name: New gym/Bandroom			
Category: Roof	Condition Moderate		Percent Severe: 0
	Problem: W	eathered	
Category: Fascia and Soffits		Condition	: NA
Category: Canopies and Covered Walks		Condition	: Good
Category: Exterior Walls		Condition	: Good
Category: Exterior Windows		Condition	: NA
Category: Exterior Doors and Frames		Condition	: Good
Category: Exterior Door Hardware		Condition	: Good
Category: Interior Walls and Base		Condition	: Good
Category: Interior Doors and Frames		Condition	: Good
Category: Interior Door Hardware		Condition	: Good
Category: Floor Finishes		Condition	: Good
Category: Ceilings		Condition	: Good
Category: Interior Lighting		Condition	: Good
Category: Toilets/Fixtures		Condition: Good	
Category: Cabinetry/Shelving		Condition: Good	
Category: Fixed Seating/Bleachers		Condition	: Good
Category: Lockers		Condition: NA	
Category: Kitchen Equipment		Condition: NA	
Category: Plumbing System		Condition: Good	
Category: Electrical System		Condition: Good	
Category: Heating and Air Conditioning	Category: Heating and Air Conditioning System		: Good
Category: Fascia and Soffits	Condition: Moderate		Percent Severe: 0
	Problem: W	eathered	
Category: Canopies and Covered Walks	Condition: Moderate		Percent Severe: 20
	Problem: W	/eathered	

Case 2:07-mc-01944-CLS	Documen	t 73-9 File Problem: Pa	d 10/14/14 Page 39 of 67	
		Problem: Ne	eeds Painting	
		Problem: Ex	cessive Wear	
		Problem: Ou	utdated	
Category: Exterior Walls	Condition Moderate		Percent Severe: 0	
	Problem: O	utdated		
Category: Exterior Windows	Condition Moderate		Percent Severe: 0	
	Problem: W	eathered		
		Problem: Pa	nint Peeling	
		Problem: Ca	nulking	
			icky Operation	
			cessive Wear	
		Problem: Ou		
Category: Exterior Doors and Frames		Condition	: Good	
Category: Exterior Door Hardware	Category: Exterior Door Hardware Condition: Good			
Category: Interior Walls and Base		Condition	: Good	
Category: Interior Doors and Frames	Condition Moderate		Percent Severe: 0	
	Problem: Excessive Wear			
Category: Interior Door Hardware		Condition	: Good	
Category: Floor Finishes		Condition	: Good	
Category: Ceilings		Condition	: Good	
Category: Interior Lighting		Condition	: Good	
Category: Toilets/Fixtures	Condition Moderate	-	Percent Severe: 0	
Category: Cabinetry/Shelving	<b>Condition Moderate</b>	:	Percent Severe: 0	
	Problem: Ex	ccessive Wea	r	
	Prob		Problem: Outdated	
Category: Fixed Seating/Bleachers		Condition	: NA	
Category: Lockers	Condition Moderate		Percent Severe: 0	

**Problem: Excessive Wear** 

Category: Kitchen Equipment Condition: Good

Category: Plumbing System Condition: Good

Category: Electrical System

Condition:
Moderate

Percent Severe: 0

**Problem: Outdated** 

Category: Heating and Air Conditioning

System

Condition: Moderate

**Percent Severe: 30** 

Problem: Inadequate

**Problem: Outdated** 

School: Wellborn High Sch

Building Number: 0200

**Building Name: Annex** 

Category: Roof Condition: Good

Category: Fascia and Soffits

Condition:
Moderate

Percent Severe: 0

**Problem: Needs Painting** 

Category: Canopies and Covered Walks Condition: Good

Category: Exterior Walls Condition: Good

Category: Exterior Windows

Condition: Moderate

Percent Severe: 0

**Problem: Weathered** 

Problem: Caulking

**Problem: Sticky Operation** 

Problem: Outdated

Category: Exterior Doors and Frames

**Condition: Good** 

Category: Exterior Door Hardware

**Condition: Good** 

Category: Interior Walls and Base

**Condition: Good** 

Category: Interior Doors and Frames

Condition: Moderate

Percent Severe: 0

**Problem: Excessive Wear** 

Category: Interior Door Hardware

**Condition: Good** 

Category: Floor Finishes

**Condition: Good** 

Category: Ceilings

Condition: Moderate

Percent Severe: 0

**Problem: Stains** 

Assessment Report Detail **Problem: Broken Tiles** Category: Interior Lighting **Condition: Good Condition:** Percent Severe: 0 Category: Toilets/Fixtures Moderate **Problem: Outdated** Condition: Percent Severe: 0 Category: Cabinetry/Shelving **Moderate Problem: Excessive Wear** Category: Fixed Seating/Bleachers **Condition: NA Condition: Good** Category: Lockers **Condition: NA** Category: Kitchen Equipment Category: Plumbing System **Condition: Good** Category: Electrical System **Condition: Good** Category: Heating and Air Conditioning **Condition: Percent Severe: 30 Moderate** System Problem: Inadequate **Problem: Outdated** School: Wellborn High Sch **Building Number: 0400** Building Name: Old gym building Category: Roof **Condition: Good** Category: Fascia and Soffits **Condition: NA** Category: Canopies and Covered Walks **Condition: Good** Category: Exterior Walls **Condition: Good Condition:** Category: Exterior Windows Percent Severe: 0 **Moderate Problem: Weathered Problem: Paint Peeling Problem: Caulking Problem: Sticky Operation Problem: Needs Painting Problem: Outdated** 

Condition: Good

**Condition: Good** 

**Category: Exterior Doors and Frames** 

Category: Exterior Door Hardware

Assessment Report Detail Condition: Percent Severe: 0 Category: Interior Walls and Base Moderate **Problem: Needs Painting** Condition: Percent Severe: 0 Category: Interior Doors and Frames **Moderate Problem: Excessive Wear** Category: Interior Door Hardware **Condition: Good** Condition: **Category: Floor Finishes** Percent Severe: 0 **Moderate Problem: Excessive Wear** Condition: Category: Ceilings Percent Severe: 0 **Moderate Problem: Stains Problem: Broken Tiles** Category: Interior Lighting **Condition: Good Condition:** Percent Severe: 0 Category: Toilets/Fixtures **Moderate Problem: Excessive Wear Problem: Outdated** Condition: Category: Cabinetry/Shelving Percent Severe: 0 **Moderate Problem: Outdated** Condition: Category: Fixed Seating/Bleachers Percent Severe: 0 **Moderate Problem: Outdated** Category: Lockers **Condition: NA Condition: NA** Category: Kitchen Equipment Category: Plumbing System **Condition: Good Condition:** Category: Electrical System Percent Severe: 0 Moderate **Problem: Outdated** Category: Heating and Air Conditioning **Condition:** Percent Severe: 0 **Moderate** System **Problem: Outdated** School: Wellborn High Sch Building Number: 0500

Building Name: Bandroom/Boys P.E. building

Category: Roof Condition: Good

Case 2:07-mc-01944-CLS Document 73-9 Filed 10/14/14 Page 43 of 67

Case 2:07-mc-01944-CLS	Documen	t 73-9 File	ed 10/14/14 Page 43 of 67	
Category: Fascia and Soffits		Condition: NA		
Category: Canopies and Covered Walks		Condition: Good		
Category: Exterior Walls		Condition	: Good	
Category: Exterior Windows		Condition	: Good	
Category: Exterior Doors and Frames		Condition	: Good	
Category: Exterior Door Hardware		Condition	: Good	
Category: Interior Walls and Base	Condition Moderate Problem: 0		Percent Severe: 0	
Category: Interior Doors and Frames		Condition	: Good	
Category: Interior Door Hardware		Condition	: Good	
Category: Floor Finishes		Condition	: Good	
Category: Ceilings	<b>Condition Moderate</b>	:	Percent Severe: 0	
	Problem: St	ains		
		Problem: Broken Tiles		
Category: Interior Lighting		Condition	: Good	
Category: Toilets/Fixtures		Condition	: Good	
Category: Cabinetry/Shelving		Condition	: Good	
Category: Fixed Seating/Bleachers		Condition: NA		
Category: Lockers		Condition: Good		
Category: Kitchen Equipment		Condition: NA		
Category: Plumbing System		Condition: Good		
Category: Electrical System		Condition	: Good	
Category: Heating and Air Conditioning System	Condition Moderate		Percent Severe: 0	
	Problem: O	utdated		
School: Wellborn High Sch		Number:		
Bui	lding Nam	e: Fieldho	ouse	
Category: Roof	Condition Moderate	:	Percent Severe: 0	
	Problem: W	eathered		

Condition: Category: Fascia and Soffits Percent Severe: 0 Moderate **Problem: Needs Painting Condition: NA** Category: Canopies and Covered Walks Condition: Percent Severe: 0 Category: Exterior Walls **Moderate Problem: Needs Painting Condition: NA** Category: Exterior Windows Condition: Percent Severe: 0 Category: Exterior Doors and Frames Moderate **Problem: Weathered Problem: Needs Painting** Category: Exterior Door Hardware **Condition: Good** Condition: Category: Interior Walls and Base Percent Severe: 0 **Moderate Problem: Needs Painting** Condition: Category: Interior Doors and Frames Percent Severe: 0 Moderate **Problem: Excessive Wear Condition: Good** Category: Interior Door Hardware Condition: Category: Floor Finishes Percent Severe: 0 Moderate **Problem: Excessive Wear** Condition: Category: Ceilings Percent Severe: 0 Moderate **Problem: Excessive Wear** Category: Interior Lighting **Condition: Good** Category: Toilets/Fixtures **Condition: Good Condition: NA** Category: Cabinetry/Shelving **Condition: NA** Category: Fixed Seating/Bleachers Condition: Percent Severe: 0 Category: Lockers Moderate **Problem: Excessive Wear** Category: Kitchen Equipment **Condition: NA** Category: Plumbing System **Condition: Good** 

Case 2:07-mc-01944-CLS Document 73-9 Filed 10/14/14 Page 45 of 67

Condition: Percent Severe: 0 Category: Electrical System Moderate **Problem: Outdated** Category: Heating and Air Conditioning **Condition:** Percent Severe: 0 **System Moderate Problem: Outdated** School: Wellborn High Sch Building Number: 0700 **Building Name: TMR building** Condition: Percent Severe: 0 Category: Roof Moderate **Problem: Weathered** Category: Fascia and Soffits **Condition: Good Condition: NA** Category: Canopies and Covered Walks **Condition: Good** Category: Exterior Walls Category: Exterior Windows **Condition: Good Condition:** Percent Severe: 0 Category: Exterior Doors and Frames **Moderate Problem: Needs Painting Condition: Good** Category: Exterior Door Hardware Category: Interior Walls and Base **Condition: Good Condition: Good** Category: Interior Doors and Frames Category: Interior Door Hardware **Condition: Good Condition: Good** Category: Floor Finishes Condition: Percent Severe: 0 Category: Ceilings **Moderate Problem: Stains** Category: Interior Lighting **Condition: Good** Category: Toilets/Fixtures **Condition: Good** Category: Cabinetry/Shelving **Condition: Good** Category: Fixed Seating/Bleachers **Condition: NA** Category: Lockers **Condition: NA** Category: Kitchen Equipment **Condition: NA** Category: Plumbing System **Condition: Good** 

Case 2:07-mc-01944-CLS Document 73-9 Filed 10/14/14 Page 46 of 67

Case 2:07-mc-01944-CLS Docume	nt 73-9 Filed 10/14/14 Page 46 of 67
Category: Electrical System	Condition: Good
Category: Heating and Air Conditioning System	Condition: Good
School: Wellborn High Sch	Building Number: 0800
Building Na	me: New gym
Category: Roof	Condition: Good
Category: Fascia and Soffits	Condition: Good
Category: Canopies and Covered Walks	Condition: NA
Category: Exterior Walls	Condition: Good
Category: Exterior Windows	Condition: Good
Category: Exterior Doors and Frames	Condition: Good
Category: Exterior Door Hardware	Condition: Good
Category: Interior Walls and Base	Condition: Good
Category: Interior Doors and Frames	Condition: Good
Category: Interior Door Hardware	Condition: Good
Category: Floor Finishes	Condition: Good
Category: Ceilings	Condition: Good
Category: Interior Lighting	Condition: Good
Category: Toilets/Fixtures	Condition: Good
Category: Cabinetry/Shelving	Condition: NA
Category: Fixed Seating/Bleachers	Condition: Good
Category: Lockers Condition Moderate	Darcant Savara: ()
Problem: S	stains
Category: Kitchen Equipment	Condition: NA
Category: Plumbing System	Condition: Good
Category: Electrical System	Condition: Good
Category: Heating and Air Conditioning System	Condition: Good
Category: Fascia and Soffits	Condition: Good

Case 2:07-mc-01944-CLS Document 73-9 Filed 10/14/14 Page 47 of 67

		iled 10/14/14 Page 47 of 67		
Category: Canopies and Covered Walks Condition: Good				
Category: Exterior Walls	Condition	on: Good		
Category: Exterior Windows	Condition: Moderate	Percent Severe: 0		
	Problem: Outdated			
Category: Exterior Doors and Frames	Condition: Moderate	Percent Severe: 10		
	Problem: Weathered			
Category: Exterior Door Hardware	Condition: Moderate	Percent Severe: 10		
	Problem: Excessive W	lear ear		
Category: Interior Walls and Base	Condition: Moderate	Percent Severe: 0		
	Problem: Needs Paint	ing		
Category: Interior Doors and Frames	Condition	on: Good		
Category: Interior Door Hardware	Condition	on: Good		
Category: Floor Finishes	Condition: Moderate	Percent Severe: 0		
	Problem: Excessive W	lear		
Category: Ceilings	Condition: Moderate	Percent Severe: 0		
	Problem: Stains			
	Problem:	Broken Tiles		
Category: Interior Lighting	Condition	on: Good		
Category: Toilets/Fixtures	Condition: Moderate	Percent Severe: 0		
	Problem: Broken Tiles	3		
Category: Cabinetry/Shelving	Condition: Moderate	Percent Severe: 0		
	Problem: Excessive W	/ear		
Category: Fixed Seating/Bleachers	Condition	on: NA		
Category: Lockers	Condition	Condition: NA		
Category: Kitchen Equipment	Condition	on: Good		
Category: Plumbing System	Condition	Condition: Good		
Category: Electrical System	Condition	on: Good		

		Condition: Good			
:hool: Wellborn Elem Sch		Building Number: 0200			
Buildin	g Name:	Inclemen	t gym		
Category: Roof	egory: Roof		Condition: Good		
Category: Fascia and Soffits	gory: Fascia and Soffits		: NA		
Category: Canopies and Covered Walks		Condition: Good			
Category: Exterior Walls		Condition	: Good		
Category: Exterior Windows		Condition	: NA		
Category: Exterior Doors and Frames		Condition	: Good		
Category: Exterior Door Hardware		Condition	: Good		
Category: Interior Walls and Base		Condition	: Good		
Category: Interior Doors and Frames		Condition	: Good		
Category: Interior Door Hardware		Condition	: Good		
Category: Floor Finishes		Condition: Good			
Category: Ceilings		Condition: Good			
Category: Interior Lighting		Condition: Good			
Category: Toilets/Fixtures		Condition: Good			
Category: Cabinetry/Shelving		Condition: NA			
Category: Fixed Seating/Bleachers		Condition: NA			
Category: Lockers		Condition: NA			
Category: Kitchen Equipment		Condition: NA			
Category: Plumbing System		Condition: Good			
Category: Electrical System		Condition: Good			
	Condition Moderate	Darcont Sovere: ()			
	Problem: Ou	utdated			
		Problem: BI	istering		
		Problem: Le	aks		

		<del> </del>	d 10/14/14 Page 49 01 07	
Category: Fascia and Soffits	<b>Condition Moderate</b>	:	Percent Severe: 30	
	Problem: W	eathered		
		Problem: Pa	nint Peeling	
		Problem: Ca	aulking	
		Problem: Br	oken	
		Problem: No	eeds Painting	
Category: Canopies and Covered Walks	ategory: Canopies and Covered Walks		: Good	
Category: Exterior Walls		Condition	: Good	
Category: Exterior Windows		Condition	: Good	
Category: Exterior Doors and Frames	<b>Condition Moderate</b>	:	Percent Severe: 10	
	Problem: W	eathered		
		Problem: BI	istering	
Category: Exterior Door Hardware	<b>Condition Moderate</b>	:	Percent Severe: 10	
	Problem: St	icky Operatio	on	
Category: Interior Walls and Base	<b>Condition Moderate</b>	:	Percent Severe: 20	
	Problem: Stains			
		Problem: Caulking		
		Problem: No	eeds Painting	
Category: Interior Doors and Frames	Condition: Moderate		Percent Severe: 0	
	Problem: No	eeds Painting		
		Problem: Ex	cessive Wear	
Category: Interior Door Hardware		Condition	: Good	
Category: Floor Finishes	<b>Condition Moderate</b>	:	Percent Severe: 30	
	Problem: St	ains		
		Problem: Buckling		
		Problem: Br	oken Tiles	
		Problem: Excessive Wear		
		Problem: Loose		
		Problem: Ou	utdated	
Category: Ceilings	<b>Condition Moderate</b>	:	Percent Severe: 30	

**Problem: Stains Problem: Broken Tiles** Category: Interior Lighting **Condition: Good** Condition: **Percent Severe: 10** Category: Toilets/Fixtures Moderate **Problem: Broken Tiles** Condition: Percent Severe: 30 Category: Cabinetry/Shelving **Moderate Problem: Excessive Wear Problem: Outdated** Category: Fixed Seating/Bleachers **Condition: NA** Condition: **Percent Severe: 10** Category: Lockers **Moderate Problem: Outdated Condition: NA** Category: Kitchen Equipment **Condition:** Percent Severe: 20 Category: Plumbing System Moderate Problem: Overloaded Condition: **Percent Severe: 30** Category: Electrical System Moderate Problem: Inadequate **Problem: Outdated** Problem: Overloaded Category: Heating and Air Conditioning System **Condition: Good** Building Number: 0400 School: White Plains High Sch Building Name: Old gym Condition: Category: Roof Percent Severe: 30 **Moderate Problem: Cracks Problem: Weathered Problem: Blistering Problem: Excessive Wear Problem: Outdated Condition: NA** Category: Fascia and Soffits **Condition: Good** Category: Canopies and Covered Walks

**Condition: Good** 

Category: Exterior Walls

Casc 2.07-1110-01344-CLC	Doddinen	1100	d 10/14/14 Tage 31 01 07	
Category: Exterior Windows	Condition Moderate		Percent Severe: 30	
	Problem: Ca	aulking		
		Problem: St	icky Operation	
		Problem: Ou	utdated	
Category: Exterior Doors and Frames	Condition Moderate		Percent Severe: 30	
	Problem: W	eathered		
		Problem: No	eeds Painting	
Category: Exterior Door Hardware		Condition	: Good	
Category: Interior Walls and Base	Condition Moderate		Percent Severe: 30	
	Problem: Cr	acks		
		Problem: Bl	istering	
		Problem: St	ains	
		Problem: Ca	nulking	
Category: Interior Doors and Frames	Condition Moderate		Percent Severe: 30	
	Problem: W	eathered		
		Problem: Needs Painting		
Category: Interior Door Hardware		Condition: Good		
Category: Floor Finishes		Condition	: Good	
Category: Ceilings		Condition: Good		
Category: Interior Lighting		Condition: Good		
Category: Toilets/Fixtures	Condition Moderate		Percent Severe: 30	
	Problem: Ex	cessive Wea	r	
Category: Cabinetry/Shelving		Condition	: NA	
Category: Fixed Seating/Bleachers	Condition Moderate		Percent Severe: 30	
	Problem: In	adequate		
		Problem: Ou	utdated	
Category: Lockers		Condition	: NA	
Category: Kitchen Equipment		Condition: NA		
Category: Plumbing System		Condition	: Good	

Condition: Category: Electrical System Percent Severe: 20 Moderate **Problem: Outdated** Category: Heating and Air Conditioning **Condition:** Percent Severe: 30 System **Moderate Problem: Outdated** School: White Plains High Sch Building Number: 0600 **Building Name: Cafeteria** Category: Roof **Condition: Good** Category: Fascia and Soffits **Condition: NA** Category: Canopies and Covered Walks **Condition: Good Condition: Good** Category: Exterior Walls **Condition: Good** Category: Exterior Windows **Condition: Good** Category: Exterior Doors and Frames **Condition: Good** Category: Exterior Door Hardware Condition: Category: Interior Walls and Base Percent Severe: 0 **Moderate Problem: Needs Painting** Condition: **Category: Interior Doors and Frames** Percent Severe: 0 **Moderate Problem: Excessive Wear** Category: Interior Door Hardware **Condition: Good** Condition: Percent Severe: 0 Category: Floor Finishes Moderate **Problem: Excessive Wear** Condition: Percent Severe: 0 Category: Ceilings **Moderate Problem: Stains Problem: Broken Tiles** Category: Interior Lighting Condition: Good Category: Toilets/Fixtures **Condition: Good** Condition: Category: Cabinetry/Shelving Percent Severe: 0 Moderate **Problem: Excessive Wear** 

**Condition: NA** 

Category: Fixed Seating/Bleachers

	Documen	nt 73-9 Filed 10/14/14 Page 53 of 67			
Category: Lockers		Condition: NA			
Category: Kitchen Equipment		Condition: Good			
Category: Plumbing System		Condition	: Good		
Category: Electrical System		Condition	: Good		
Category: Heating and Air Conditioning System	<b>Condition Moderate</b>	:	Percent Severe: 0		
	Problem: O	utdated			
School: White Plains High Sch	Building	Number: (	0700		
Bui	ilding Nan	ne: New g	ym		
Category: Roof	<b>Condition Moderate</b>	:	Percent Severe: 0		
Category: Fascia and Soffits		Condition	: NA		
Category: Canopies and Covered Walks		Condition	: Good		
Category: Exterior Walls		Condition	: Good		
Category: Exterior Windows		Condition: NA			
Category: Exterior Doors and Frames		Condition: Good			
Category: Exterior Door Hardware		Condition: Good			
Category: Interior Walls and Base		Condition	: Good		
Category: Interior Doors and Frames		Condition	: Good		
Category: Interior Door Hardware		Condition	: Good		
Category: Floor Finishes		Condition: Good			
Category: Ceilings		Condition: Good			
Category: Interior Lighting		Condition: Good			
Category: Toilets/Fixtures		Condition: Good			
Category: Cabinetry/Shelving		Condition: Good			
Category: Fixed Seating/Bleachers		Condition: Good			
Category: Lockers	Category: Lockers		Condition: Good		
Category: Kitchen Equipment	Category: Kitchen Equipment		Condition: NA		
Category: Plumbing System		Condition: Good			
Category: Electrical System		Condition: Good			

Category: Heating and Air Conditioning System

**Condition:** Moderate

Percent Severe: 0

**Problem: Outdated** 

Category: Fascia and Soffits	Condition: Good
Category: Canopies and Covered Walks	Condition: Good
Category: Exterior Walls	Condition: Good
Category: Exterior Windows	Condition: Good
Category: Exterior Doors and Frames	Condition: Good
Category: Exterior Door Hardware	Condition: Good
Category: Interior Walls and Base	Condition: Good
Category: Interior Doors and Frames	Condition: Good
Category: Interior Door Hardware	Condition: Good
Category: Floor Finishes	Condition: Good
Category: Ceilings	Condition: Good
Category: Interior Lighting	Condition: Good
Category: Toilets/Fixtures	Condition: Good
Category: Cabinetry/Shelving	Condition: Good
Category: Fixed Seating/Bleachers	Condition: NA
Category: Lockers	Condition: Good
Category: Kitchen Equipment	Condition: Good
Category: Plumbing System	Condition: Good
Category: Electrical System	Condition: Good
Category: Heating and Air Conditioning System	Condition: Good
Category: Roof	Condition: Good
Category: Fascia and Soffits	Condition: Good
Category: Canopies and Covered Walks	Condition: Good
Category: Exterior Walls	Condition: Good

Case 2:07-mc-01944-CLS Docume	111 73-9 Filed 10/14/14 Page 55 01 07
Category: Exterior Windows	Condition: Good
Category: Exterior Doors and Frames	Condition: Good
Category: Exterior Door Hardware	Condition: Good
Category: Interior Walls and Base	Condition: Good
Category: Interior Doors and Frames	Condition: Good
Category: Interior Door Hardware	Condition: Good
Category: Floor Finishes	Condition: Good
Category: Ceilings	Condition: Good
Category: Interior Lighting	Condition: Good
Category: Toilets/Fixtures	Condition: Good
Category: Cabinetry/Shelving	Condition: Good
Category: Fixed Seating/Bleachers	Condition: Good
Category: Lockers	Condition: Good
Category: Kitchen Equipment	Condition: Good
Category: Plumbing System	Condition: Good
Category: Electrical System	Condition: Good
Category: Heating and Air Conditioning System	Condition: Good
Category: Roof	Condition: Good
Category: Fascia and Soffits	Condition: Good
Category: Canopies and Covered Walks	Condition: Good
Category: Exterior Walls	Condition: Good
Category: Exterior Windows	Condition: Good
Category: Exterior Doors and Frames	Condition: Good
Category: Exterior Door Hardware	Condition: Good
Category: Interior Walls and Base	Condition: Good
Category: Interior Doors and Frames	Condition: Good
Category: Interior Door Hardware	Condition: Good

Case 2:07-mc-01944-CLS Document 73-9 Filed 10/14/14 Page 56 of 67

		d 10/14/14 Page 56 of 67		
	Condition: Good			
Condition: Moderate	:	Percent Severe: 0		
Problem: Sta	ains			
	Problem: Br	oken Tiles		
	Condition	: Good		
	Condition	: Good		
<b>Moderate</b>		Percent Severe: 0		
Problem: Ex	cessive Wea	r		
	Condition	: NA		
	Condition	: NA		
	Condition	: NA		
	Condition	: Good		
	Condition	: Good		
System	Condition: Good			
Building I	Number: (	0200		
Name: Ma	chine & B	ody shop		
Condition: Moderate	:	Percent Severe: 20		
Problem: Cr	acks			
	Problem: Weathered			
	Problem: Blistering			
	Condition: Good			
	Condition	: NA		
Condition: Moderate	:	Percent Severe: 0		
Problem: Needs Painting				
Condition: Moderate		Percent Severe: 0		
		Percent Severe: 0		
Moderate Problem: We	eathered	Percent Severe: 0		
	Condition: Moderate Problem: Ex  System  Building Name: Ma  Condition: Moderate Problem: Cr.	Problem: Stains  Problem: Br  Condition  Condition:  Moderate  Problem: Excessive Weat  Condition  Condition  Condition  Condition  Condition  Condition  Condition  Building Number:  Name: Machine & B  Condition:  Moderate  Problem: Cracks  Problem: W  Problem: Bl  Condition  Condition  Condition  Condition  Condition		

Condition: Category: Exterior Doors and Frames Percent Severe: 0 Moderate **Problem: Excessive Wear** Category: Exterior Door Hardware **Condition: Good** Condition: Category: Interior Walls and Base Percent Severe: 0 **Moderate Problem: Needs Painting** Category: Interior Doors and Frames **Condition: Good Condition: Good** Category: Interior Door Hardware Category: Floor Finishes **Condition: Good** Condition: Category: Ceilings Percent Severe: 0 Moderate **Problem: Stains Problem: Broken Tiles** Category: Interior Lighting **Condition: Good Condition:** Category: Toilets/Fixtures Percent Severe: 0 **Moderate Problem: Excessive Wear Condition:** Percent Severe: 0 Category: Cabinetry/Shelving Moderate **Problem: Excessive Wear Condition: NA** Category: Fixed Seating/Bleachers Condition: Percent Severe: 0 Category: Lockers Moderate **Problem: Needs Painting Problem: Excessive Wear** Category: Kitchen Equipment Condition: NA Category: Plumbing System **Condition: Good** Category: Electrical System **Condition: Good** Category: Heating and Air Conditioning **Condition: Percent Severe: 30** System **Moderate** Problem: Inadequate **Problem: Outdated** School: Calhoun Co Career Tech Ctr Building Number: 0300

**Building Name: Carpentry & Auto Mechanics** 

Case 2:07-mc-01944-CLS Document 73-9 Filed 10/14/14 Page 58 of 67 Condition: Percent Severe: 20 Category: Roof Moderate **Problem: Weathered Problem: Blistering** Category: Fascia and Soffits Condition: Good **Condition: NA** Category: Canopies and Covered Walks Category: Exterior Walls **Condition: Good Condition:** Percent Severe: 0 Category: Exterior Windows Moderate **Problem: Weathered Problem: Paint Peeling Problem: Caulking Problem: Needs Painting Problem: Outdated Condition:** Category: Exterior Doors and Frames Percent Severe: 0 Moderate **Problem: Excessive Wear** Category: Exterior Door Hardware **Condition: Good** Condition: Percent Severe: 0 Category: Interior Walls and Base Moderate **Problem: Needs Painting** Condition: Category: Interior Doors and Frames Percent Severe: 0 Moderate **Problem: Excessive Wear** Category: Interior Door Hardware **Condition: Good** Category: Floor Finishes **Condition: Good** Category: Ceilings **Condition: Good** Category: Interior Lighting **Condition: Good Condition:** Category: Toilets/Fixtures Percent Severe: 0 **Moderate Problem: Excessive Wear** Condition: Category: Cabinetry/Shelving Percent Severe: 0 Moderate **Problem: Excessive Wear** Category: Fixed Seating/Bleachers **Condition: NA** 

Condition: Percent Severe: 0 Category: Lockers Moderate **Problem: Excessive Wear** Condition: NA Category: Kitchen Equipment **Condition: Good** Category: Plumbing System **Condition: Good** Category: Electrical System **Condition:** Category: Heating and Air Conditioning Percent Severe: 30 **System Moderate** Problem: Inadequate **Problem: Outdated** Building Number: 0600 School: Calhoun Co Career Tech Ctr **Building Name: Bus Barn Condition:** Category: Roof Percent Severe: 30 **Moderate Problem: Weathered Problem: Rusting Problem: Excessive Wear** Condition: Category: Fascia and Soffits Percent Severe: 0 Moderate **Problem: Weathered Condition: NA** Category: Canopies and Covered Walks **Condition: Good** Category: Exterior Walls Condition: Category: Exterior Windows Percent Severe: 0 **Moderate Problem: Outdated** Condition: Category: Exterior Doors and Frames Percent Severe: 0 **Moderate** Problem: Weathered Category: Exterior Door Hardware **Condition: Good** Category: Interior Walls and Base **Condition: Good Condition:** Category: Interior Doors and Frames Percent Severe: 0 Moderate **Problem: Excessive Wear** Category: Interior Door Hardware **Condition: Good Condition: Good** Category: Floor Finishes

Case 2:07-mc-01944-CLS	Documen	t 73-9 File	ed 10/14/14 Page 60 of 67	
Category: Ceilings		Condition: Good		
Category: Interior Lighting		Condition: Good		
Category: Toilets/Fixtures	Condition: Moderate		Percent Severe: 0	
	Problem: Ex	cessive Wea	nr .	
Category: Cabinetry/Shelving	Condition: Moderate		Percent Severe: 0	
	Problem: Ex	cessive Wea	nr .	
Category: Fixed Seating/Bleachers		Condition	: NA	
Category: Lockers		Condition	: NA	
Category: Kitchen Equipment		Condition	: NA	
Category: Plumbing System		Condition	: Good	
Category: Electrical System		Condition	: Good	
Category: Heating and Air Conditioning System	Condition: Moderate		Percent Severe: 20	
	Problem: Ou	utdated		
School: Calhoun Co Career Tech Ctr	Building	Number: (	0700	
Building	g Name: N	laintenan	ce Shop	
Category: Roof	<b>Condition Moderate</b>		Percent Severe: 30	
	Problem: W	eathered		
		Problem: Blistering		
		Problem: Leaks		
Category: Fascia and Soffits		Condition: Good		
Category: Canopies and Covered Walks		Condition	: Good	
Category: Exterior Walls	Condition Moderate	:	Percent Severe: 0	
	Problem: No	eeds Painting	9	
Category: Exterior Windows	Condition: Moderate		Percent Severe: 0	
	Problem: Ou	utdated		
Category: Exterior Doors and Frames	Condition: Moderate		Percent Severe: 0	
	Problem: Weathered			
Category: Exterior Door Hardware		Condition	: Good	

Condition: Category: Interior Walls and Base Percent Severe: 0 Moderate **Problem: Needs Painting Condition: Good** Category: Interior Doors and Frames **Condition: Good** Category: Interior Door Hardware Category: Floor Finishes **Condition: Good** Category: Ceilings **Condition: Good** Category: Interior Lighting **Condition: Good** Category: Toilets/Fixtures **Condition: Good Condition:** Category: Cabinetry/Shelving Percent Severe: 0 Moderate **Problem: Excessive Wear Problem: Outdated Condition: NA** Category: Fixed Seating/Bleachers Category: Lockers **Condition: NA** Category: Kitchen Equipment **Condition: NA** Category: Plumbing System **Condition: Good** Category: Electrical System **Condition: Good** Category: Heating and Air Conditioning **Condition:** Percent Severe: 20 **Moderate** System **Problem: Outdated** School: Calhoun Co Career Tech Ctr **Building Number: 0800 Building Name:** Condition: Percent Severe: 0 Category: Roof **Moderate Problem: Weathered Condition: NA** Category: Fascia and Soffits **Condition: NA** Category: Canopies and Covered Walks Condition: Category: Exterior Walls Percent Severe: 0 **Moderate Problem: Weathered Condition: NA** Category: Exterior Windows

Category: Exterior Doors and Frames	Condition: Moderate		Percent Severe: 0	
	Problem: Weathered			
Category: Exterior Door Hardware		Condition	: Good	
Category: Interior Walls and Base	Condition Moderate		Percent Severe: 0	
	Problem: Ex	cessive Wear		
Category: Interior Doors and Frames		Condition	: NA	
Category: Interior Door Hardware		Condition	: NA	
Category: Floor Finishes		Condition	: Good	
Category: Ceilings		Condition	: Good	
Category: Interior Lighting		Condition	: Good	
Category: Toilets/Fixtures		Condition	: NA	
Category: Cabinetry/Shelving		Condition	: NA	
Category: Fixed Seating/Bleachers		Condition	: NA	
Category: Lockers		Condition: NA		
Category: Kitchen Equipment		Condition: NA		
Category: Plumbing System	Category: Plumbing System		: Good	
Category: Electrical System		Condition	: Good	
Category: Heating and Air Conditioning	System	Condition: Good		
School: Calhoun Co Career Tech Ctr	Building	Number: (	0900	
Building	Name: OI	d storage	building	
Category: Roof	<b>Condition Moderate</b>	:	Percent Severe: 0	
	Problem: W	Veathered		
		Problem: Stains		
		Problem: Broken		
		Problem: Excessive Wear		
		Problem: Outdated		
Category: Fascia and Soffits	<b>Condition Moderate</b>	:	Percent Severe: 0	
	Problem: W	eathered		
		Problem: St	ains	

Case 2:07-mc-01944-CLS	S Documen	t 73-9 File Problem: Pa	ed 10/14/14 Page 63 of 67	
			cessive Wear	
Category: Canopies and Covered Walks		Condition	: NA	
расседоту.	0 1111	'		
Category: Exterior Walls	Condition Moderate		Percent Severe: 0	
	Problem: W	eathered		
Category: Exterior Windows	Condition: Moderate		Percent Severe: 0	
	Problem: Cr	acks		
		Problem: W	eathered	
		Problem: Pa	aint Peeling	
		Problem: Ca	aulking	
		Problem: Br	oken	
		Problem: St	icky Operation	
		Problem: Needs Painting		
		Problem: Ex	cessive Wear	
		Problem: O	utdated	
Category: Exterior Doors and Frames		Condition	: Good	
Category: Exterior Door Hardware		Condition	: Good	
Category: Exterior Door Hardware  Category: Interior Walls and Base	Condition Moderate	:	: Good Percent Severe: 0	
,		:		
,	<b>Moderate</b>	:	Percent Severe: 0	
,	<b>Moderate</b>	racks Problem: Pa	Percent Severe: 0	
,	<b>Moderate</b>	racks Problem: Pa	Percent Severe: 0	
,	<b>Moderate</b>	racks Problem: Pa	Percent Severe: 0  aint Peeling eeds Painting accessive Wear	
Category: Interior Walls and Base	<b>Moderate</b>	racks Problem: Pa Problem: No	Percent Severe: 0  aint Peeling eeds Painting ccessive Wear : NA	
Category: Interior Walls and Base  Category: Interior Doors and Frames	<b>Moderate</b>	Problem: Paroblem: Extended Condition  Condition	Percent Severe: 0  aint Peeling eeds Painting ccessive Wear : NA	
Category: Interior Walls and Base  Category: Interior Doors and Frames  Category: Interior Door Hardware	Moderate Problem: Co	racks Problem: Pa Problem: No Problem: Ex Condition Condition	Percent Severe: 0  aint Peeling eeds Painting ccessive Wear : NA : NA	
Category: Interior Walls and Base  Category: Interior Doors and Frames  Category: Interior Door Hardware	Moderate Problem: Condition Moderate	racks Problem: Pa Problem: No Problem: Ex Condition Condition	Percent Severe: 0  aint Peeling eeds Painting ccessive Wear : NA : NA  Percent Severe: 0	
Category: Interior Walls and Base  Category: Interior Doors and Frames  Category: Interior Door Hardware	Moderate Problem: Condition Moderate	racks Problem: Pa Problem: Ex Condition Condition :	Percent Severe: 0  aint Peeling eeds Painting ccessive Wear : NA : NA Percent Severe: 0	
Category: Interior Walls and Base  Category: Interior Doors and Frames  Category: Interior Door Hardware	Moderate Problem: Condition Moderate	racks Problem: Pa Problem: No Problem: Ex Condition Condition : racks Problem: St Problem: Bu	Percent Severe: 0  aint Peeling eeds Painting ccessive Wear : NA : NA Percent Severe: 0	
Category: Interior Walls and Base  Category: Interior Doors and Frames  Category: Interior Door Hardware	Moderate Problem: Condition Moderate	racks Problem: Pa Problem: No Problem: Ex Condition Condition : racks Problem: St Problem: Bu	Percent Severe: 0  aint Peeling eeds Painting ccessive Wear : NA : NA  Percent Severe: 0	

Assessment Report Detail Case 2:07-mc-01944-CLS Document 73-9 Filed 10/14/14 Page 64 of 67 **Problem: Cracks Problem: Stains Problem: Paint Peeling Problem: Needs Painting** Category: Interior Lighting Condition: NA **Condition: NA** Category: Toilets/Fixtures Category: Cabinetry/Shelving **Condition: NA Condition: NA** Category: Fixed Seating/Bleachers **Condition: NA** Category: Lockers **Condition: NA** Category: Kitchen Equipment **Condition: NA** Category: Plumbing System **Condition: NA** Category: Electrical System Category: Heating and Air Conditioning System **Condition: NA** School: Calhoun Co Career Tech Ctr Building Number: 1000 Building Name: Drafting/Electrical/Welding Condition: Category: Roof Percent Severe: 30 Moderate **Problem: Weathered Problem: Blistering** Problem: Leaks Category: Fascia and Soffits **Condition: NA** Category: Canopies and Covered Walks Condition: NA Category: Exterior Walls **Condition: Good** Condition: Category: Exterior Windows Percent Severe: 20 **Moderate Problem: Outdated Condition:** Percent Severe: 20 Category: Exterior Doors and Frames Moderate **Problem: Weathered Condition: Good** Category: Exterior Door Hardware **Condition:** Percent Severe: 20 Category: Interior Walls and Base Moderate

**Problem: Stains** 

Case 2:07-mc-01944-CLS			d 10/14/14 Page 65 of 67		
		Problem: No	eeds Painting		
Category: Interior Doors and Frames	egory: Interior Doors and Frames		Condition: Good		
Category: Interior Door Hardware		Condition: Good			
Category: Floor Finishes		Condition: Good			
Category: Ceilings		Condition	: Good		
Category: Interior Lighting		Condition	: Good		
Category: Toilets/Fixtures		Condition	: Good		
Category: Cabinetry/Shelving	abinetry/Shelving		: Good		
Category: Fixed Seating/Bleachers		Condition: NA			
Category: Lockers		Condition: Good			
Category: Kitchen Equipment		Condition: NA			
Category: Plumbing System		Condition: Good			
Category: Electrical System	Condition: Moderate	:	Percent Severe: 20		
	Problem: Ou	ıtdated			
Category: Heating and Air Conditioning System	Condition: Moderate		Percent Severe: 30		
	Problem: In	adequate			
	Problem: Outdated				

### **Print Report**

Go Back

School: Calhoun Co Career Tech Ctr	Building Number: 0100
Building Name: Main office building	
Category: Roof	Condition: Good
School: White Plains Middle Sch	Building Number: 0100
Building Name: Main Building	
Category: Roof	Condition: Good
School: White Plains Elem Sch	Building Number: 0100
Building Name: Main building	

Case 2:07-mc-01944-CLS Document 73-9 Filed 10/14/14 Page 66 of 67

Category: Roof Condition: Good

School: White Plains High Sch Building Number: 0100

**Building Name: Main building** 

Category: Roof

School: Wellborn Elem Sch Building Number: 0100

**Building Name: Main building** 

Category: Roof Condition: Good

School: Wellborn High Sch Building Number: 0100

Building Name: Main office building

Category: Roof Condition: Good

School: Weaver High Sch Building Number: 0100

Building Name: 3 main buildings

Category: Roof Condition: Good

School: Weaver Elem Sch Building Number: 0300

Building Name: Main building

Category: Roof

Condition:
Moderate

Percent Severe: 20

School: Saks Middle Sch Building Number: 0100

**Building Name: Main building** 

Category: Roof Condition: Good

School: Saks High Sch Building Number: 0200

Building Name: Old main building

Category: Roof

Condition:

Moderate

Percent Severe: 0

School: Saks Elem Sch Building Number: 0100

Building Name: Main building

Category: Roof Condition: Good

School: Pleasant Valley Elem Sch Building Number: 0100

Building Name: Main building

Category: Roof Condition: Good

School: Pleasant Valley High Sch Building Number: 0100

Building Name: Main building

Category: Roof Condition: Good

Case 2:07-mc-01944-CLS Document 73-9 Filed 10/14/14 Page 67 of 67

School: Ohatchee High Sch Building Number: 0300

Building Name: Old main hall

Category: Roof

Condition:
Moderate

Percent Severe: 0

School: Ohatchee Elem Sch Building Number: 0100

**Building Name: Main building** 

Category: Roof Condition: Good

School: Alexandria High Sch Building Number: 0100

Building Name: Old gym

Category: Roof Condition: Good

School: Alexandria Elem Sch Building Number: 0100

**Building Name: Main building** 

Category: Roof Condition: Good

School: Calhoun Co B Of Ed Building Number: 0100

**Building Name: Central Office** 

Category: Roof Condition: Good

School: Calhoun Co Building Number: 0200

**Building Name: Technology** 

Category: Roof

Condition:
Moderate

Percent Severe: 0



## **EXHIBIT H**

# Capital Planning Committee Meeting Agenda

#### **Calhoun County Schools**

#### 2013-2014 CAPITAL PLANNING COMMITTEE

Meeting Agenda - April 9, 2014

- 1. Welcome/Introduction
- 2. Review of Consent Decree obligations / considerations
- 3. Capital Projects Update
  - > Review 2013-2018 Projects
- 4. Prioritization of Capital Projects
- 5. Other business / questions / comments
- 6. Adjourn

#### **Committee Members:**

Joe Dyar, Superintendent (Coordinator)Ed Roe, Deputy SuperintendentTina Parris, CSFODee Ingram, Maintenance SupervisorJenel Travis, Technology DirectorVivian Bishop, Assistant Principal/SPE, Alternative SchoolCyrus Frost, Assistant Principal, Weaver HighJonathan Gilbert, Principal, White Plains ElementaryDavid Gilmore, Board MemberNancy Maxwell, America's First Credit UnionJeremy Farr, Noble Bank-

#### **Calhoun County Schools**

#### 2014-2015 CAPITAL PLANNING COMMITTEE

Meeting Agenda – August 6, 2014

- 1. Welcome/Introduction
- 2. Review of Consent Decree obligations / considerations
- 3. Capital Projects Update
  - > Review 2013-2018 Projects
- 4. Prioritization of Capital Projects
  - > Prioritize 2014-2019 Projects
- 5. Other business / questions / comments
- 6. Adjourn

#### **Committee Members:**

Joe Dyar, Superintendent (Coordinator)
Ed Roe, Deputy Superintendent
Tina Parris, CSFO
Dee Ingram, Maintenance Supervisor
Jenel Travis, Technology Director
Vivian Bishop, Assistant Principal/SPE, Alternative School
Cyrus Frost, Assistant Principal, Pleasant Valley High
Jonathan Gilbert, Principal, White Plains Elementary
David Gilmore, Board Member
Johnathon Shatus, America's First Credit Union
Jeremy Farr, Noble Bank