



**LOS ANGELES UNIFIED SCHOOL DISTRICT**  
*Facilities Services Division*

August 12, 2020

Via Electronic Mail

Mr. Don Parcell  
Palisades Charter High School  
15777 Bowdoin Street  
Pacific Palisades, CA 90272

Re: Outstanding Amounts

Dear Don,

It was a pleasure to speak to you on Monday, August 10, 2020, regarding your interest in resuming use of the swimming pool and farmer's market at Palisades Charter HS (PCHS). As you can imagine COVID-19 and its impact on potential activities on our school facilities during these times is new territory for us all. We are trying to formulate a reasonable approach to resuming these activities on District sites; one which takes into account the best interest and health and safety of everyone. I hope to get back to you soon on re-opening the swimming pool and farmer's market at PCHS.

On our call, you also brought up our recent notice of default letter from the District regarding the outstanding amount of \$476,831.04. Based on our conversation and subsequent email, you said you feel PCHS might be able to pay approximately \$308,000 of that amount but your leadership continues to question the appropriateness of being charged and expected to pay \$168,831.04, which you believe should be paid with bond funds. By law bond funds cannot be used for operating costs and expenses which includes routine repair and general maintenance. The Chief Facilities Executive and his staff charged with managing the appropriate use of bond funds have determined that the underground utility leaks and repair constitute routine repair and general maintenance and do not qualify as bond fundable.

I have checked and pursuant to the Sole Occupant Agreement (SOA) if Palisades disputes a portion of a charge, you are obligated to pay the undisputed amount and the disputed amount is to be placed in an escrow account. If we can resolve the disputed amount quickly, perhaps the escrow can be avoided.

I understand from Maria Thorpe that we have been working with PCHS for a couple of years on the outstanding amount and copies of the invoices and an explanation for the charges of \$168,831 were provided to you. Let's review those charges and our position on the matter this week and see if we can resolve this quickly. Please feel free to give me a call on my cell (626) 688-7718.

Regards,

A handwritten signature in black ink, appearing to read "Al Grazioli". The signature is written in a cursive, flowing style.

Al Grazioli

Cc: Mark Hovatter  
Robert Laughton  
Jose Cole-Gutierrez  
Maria Thorpe