## WESTSIDE UNION SCHOOL DISTRICT REGULAR BOARD MEETING DISTRICT OFFICE – ROOM 4

June 5, 2018

<u>Mission Statement</u>: Recognizing the exceptionalism of every child, the mission of Westside Union School District is to educate all students to universally high levels of academic competence. We are committed to comprehensive systems of instructional delivery that include research-based best practices to assure this outcome by "pointing the way, providing the path" to success.

<u>Vision Statement</u>: Our vision is to graduate students who have acquired the knowledge, skills and attitudes necessary to achieve significant career, educational, civic and personal goals, which will enrich our society as positive role models and responsible citizens.

**5:00 p.m.** – Regular Session Adjourn to Closed Session **6:00 p.m.** – Reconvene to Regular Session

		<b>6:00 p.m.</b> – Reconvene to Regular Session
CALL	TO ORDER p.m.	
l.	OPEN SESSIONp.m. A. Flag Salute B. Roll Call	
	BOARD OF TRUSTEES  John Curiel Patricia Shaw Linda Jones Jennifer Navarro Steve DeMarzio	
	SUPERINTENDENT Regina Rossall	
II.	agenda and non-agenda items to the Seminutes are to be allotted to any one (This portion of the agenda is for prese a question and answer period where the damage claims for libel. Public Charge	peak To The Board of Trustees" in the folder on the exhibit table for cretary of the Board prior to the meeting. Not more than three (3) ) speaker, no more than twenty (20) minutes on the same subject. Intations to the Board regarding closed session items only. This is no a Board enters into dialogue. Testimony is not protected from less or allegations may result in legal action being brought by those the Board, please provide the Board President with a copy and an
III.	CLOSED SESSION  Moved by Seconded by  Ayes: Noes: Abstain:	
	Opened: Closed:	
	<ul> <li>a. Conference with Labor Negotiato</li> <li>b. Existing/Anticipated/Pending Liti</li> <li>c. Conference with Real Property No.</li> </ul>	rs (Gov't. Code §54957.6) gation (Gov't Code §54956.9) gotiator issal/Release/Appointment (Gov't Code §54957)

4 Cases

IV.	RECONVENE TO OPEN SESSION at p.m.			
V.	REPORT OF CLOSED SESSION ACTION			
VI.	PRESENTATIONS  A. Golden Apple Award  B. District Office and Management Service Pins  C. ACSA Awards  D. Management and Confidential Employees of the Year  E. Local Control Accountability Program (LCAP)  F. 2018-19 Adopted Budget			
VII.	HEARING SESSION/STAFF REPORTS  A. Board Comments  B. Staff Reports  1. Assistant Superintendent Administrative Services 2. Assistant Superintendent Educational Services 3. Deputy Superintendent 4. Superintendent			
VIII.	RECESS			
IX.	RECONVENE TO OPEN SESSION ATp.m.			
X.	PERSONAL APPEARANCES  A. Westside Union Teachers Association Representatives  B. California School Employees Association Representatives  C. Parent Teacher Association Representatives  D. West Antelope Valley Educational Foundation Representatives			
XI.	ITEMS FROM THE FLOOR Please submit a yellow "Request To Speak To The Board of Trustees" in the folder on the exhibit table for agenda and non-agenda items to the Secretary of the Board prior to the meeting. Not more than three (3) minutes are to be allotted to any one (1) speaker, no more than twenty (20) minutes on the same subject. This is not a question and answer period where the Board enters into dialogue. Testimony is not protected from damage claims for libel. Public Charges or allegations may result in legal action being brought by those individuals. If you have questions for the Board, please provide the Board President with a copy and an administrator will provide answers at a later date.			
XII.	PUBLIC HEARING  a. A hearing to receive public input on the Local Control Accountability Program (LCAP)			
	Opened Closed			
	b. A hearing to receive public input on the 2018-19 Adopted Budget			
	Opened Closed			
	c. A hearing on the proposed formation of Westside Union School District Community Facilities District No. 2018-1 with Improvement Areas Nos. 1 and 2. (to be held during the Business Session)			
	Onened Closed			

			e Public Hearing after comments are received during the Busin		(The Doald
	C	pened	Closed		
XIII.	BUSI A.	NESS SES: Organi 1.	izational/Governance	Item 1	Goal #
appro acted an ite	ved pra upon in m's ren	ctices of the one motion oval. The	e Consent Calendar, are items with adopted policies and e District and are deemed routine in nature. They will be n, without discussions, unless members of the Board request item will then be removed from the motion to approve and consent agenda the item(s) will be heard.	Items 2a -2g	
		2.	Consent  a. Minutes of the Workshop and Regular Meeting on May 15, 2018  b. Fundraising Authorizations c. Personnel Report d. Purchase Orders e. Consultant/Contract Schedule f. Conference/Workshop Schedule g. Obsolete Item Disposal List  Moved by Seconded by		
			Approval of the Consent Items as presented  Ayes: Noes: Abstain:		
		3.	Discussion Item  • Governance	Item 3	,
	В.	Educa 4.	tional Services Site Plans  Hillview Joe Walker  Quartz Hill  Moved by Seconded by	Item 4	
			Approval of Site Plans  Ayes: Noes: Abstain:		

	۵,	Union School District and Antelope Valley Migrant Education Migrant Education Program Consortium	item 5	Goal #
		Moved by Seconded by		
		Approval of Memorandum of Understanding 18-07, between Westside Union School District and Antelope Valley Migrant Education Migrant Education Program Consortium		
		Ayes: Noes: Abstain:		
	6.	Revised Board Policy and Administrative Regulation, 6154, Homework/Makeup Work	Item 6	
		Moved by Seconded by		
		Approval of the first reading of the revised Board Policy and Administrative Regulation 6154, Homework/Makeup Work		
		Ayes: Noes: Abstain:		
C.	Person	mel		
	7.	Provisional Intern Permits (PIP)	Item 7	
		Moved by Seconded by		
		Approval of the Provisional Intern Permits (PIP)		
		Ayes: Noes: Abstain:		
	8.	Short Term Staffing Permits (STSP)	Item 8	
		Moved by Seconded by		
		Approval of the Short Term Staffing Permits		
		Ayes: Noes: Abstain:		
D.	Busine 9.	Resolution 18-79, Amended Boundary Map for Westside Union School District Community Facilities District No. 2018-1 with Improvement Areas Nos. 1 and 2	ltem 9	4B
		Moved by Seconded by		

	for Westside Union Scl	18-79, Amended Boundary Map hool District Community Facilities th Improvement Areas Nos. 1 and 2		Goal #
	Ayes: Noes:	_ Abstain:		
9a		nation of Community Facilities h Improvement Areas Nos. 1 and 2	ltem 9a	4B
	Moved by	_ Seconded by		
		18-80, Formation of Community 2018-1 with Improvement Areas		
	Ayes: Noes:	_ Abstain:		
9b	Westside Union School	rmining the Need to Incur Debt, l District Community Facilities h Improvement Area Nos. 1 and 2	Item 9b	4B
	Moved by	Seconded by		
	Incur Debt, Westside U	19-81, Determining the Need to Inion School District Community 2018-1 with Improvement Areas		
	Ayes: Noes:	_ Abstain:		
9c		vassing Election Results, Westside Community Facilities District No. ent Area Nos. 1 and 2	Item 9c	4B
	Moved by	_ Seconded by		
	Results, Westside Unio	n 18-82, Canvassing Election on School District Community 1018-1 with Improvement Area Nos.		
	Ayes: Noes:	Abstain:		
9d	Union School District (	Reading of Ordinance, Westside Community Facilities District No. e Levy of a Special Tax	ltem 9d	4B
	Moved by	Seconded by		

Approval of Resolution 18-83, First Reading of Ordinance, Westside Union School District Community Facilities District No. 2018-1, Authorizing the Levy of a Special Tax		Goal#
Ayes: Noes: Abstain:		
Resolution 18-78, Temporary Extraordinary Approval Authorization	Item 10	
Moved by Seconded by		
Approval of Resolution 18-78, Temporary Extraordinary Approval Authorization		
Ayes: Noes: Abstain:		
Hillview Solar Upgrades/PacificWest Agreement	Item 11	4C
Moved by Seconded by		
Approval of the Hillview Solar Upgrades/PacificWest Agreement		
Ayes: Noes: Abstain:		
<ul> <li>Revised Board Policies and Administrative Regulations</li> <li>AR 3230, Federal Grant Funds</li> <li>AR 3514.2, Integrated Pest Management</li> <li>BP/AR 3551, Food Service Operations/Cafeteria Fund</li> <li>BP/AR 3553, Free and Reduced Price Meals</li> </ul>	Item 12	
Moved by Seconded by		
Approval of the first reading of the revised Board Policies and Administrative Regulations		
Ayes: Noes: Abstain:		
Award of Paint Bid for Quartz Hill Elementary	Item 13	
Moved by Seconded by		
Approval to Award the Paint Bid for Quartz Hill Elementary to Cali Painting		
Ayes: Noes: Abstain:		
Bruns Belmont Credit Change Order No. 1 for Cottonwood Elementary	ltem 14	4A
Moved by Seconded by		

## Approval of Bruns Belmont Credit Change Order No. 1 for Cottonwood Elementary

	Ayes: Noes: Abstain:
XIV.	INFORMATION SESSION  A. Items From The Floor – Continued  B. Dates to Remember:  1. Regular Meeting on June 19, 2018 2. Regular Meeting on June 26, 2018  C. Board Comments – Continued
XV.	NEW BUSINESS Future Board Meeting Items
XVI.	CLOSED SESSION - Continued
XVII.	RECONVENE TO OPEN SESSION at p.m.
XVIII.	REPORT OF CLOSED SESSION ACTION
XIX.	ADJOURNMENT There being no further business to come before the Board, the regular meeting of June 5, 2018, is adjourned atp.m. by the Board President.

In compliance with the Americans with Disabilities Act, if you need special assistance to access the Board meeting room or to otherwise participate at this meeting, including auxiliary aids or services, please contact Tonya Williams at (661) 722-0716. Notification at least 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accessibility to the Board meeting room.

Any writings or documents that are public records and are provided to a majority of the governing board regarding an open session item on this agenda will be made available for public inspection on the District Web Site, <a href="https://www.westside.k12.ca.us">www.westside.k12.ca.us</a> or in the District Office located at 41914 50th St. West, Quartz Hill, CA 93536 during normal business hours (8:00 a.m. – 4:00 p.m.).

## Core Beliefs and Board Goals 2017-2018

The District uses data to create a learning-oriented culture for both staff and students which defines success in terms of improvement and progress.

- 1. WE BELIEVE THAT OUR TEACHERS AND STAFF ARE OUR MOST VALUABLE ASSETS AND RESOURCES
- 2. WE OPERATE WITH TRANSPARENCY, TRUST AND INTEGRITY, GOVERNING IN A DIGNIFIED, PROFESSIONAL MANNER, TREATING EVERYONE WITH CIVILITY AND RESPECT
- 3. WE ARE ABSOLUTELY COMMITTED TO PROVIDING A SAFE, DISTINGUISHED AND ENGAGING LEARNING ENVIRONMENT THAT ENSURES ALL STUDENTS LEARN TO THEIR HIGHEST POTENTIAL
  - A. Build the capacity of board and district staff in developing and monitoring data related to goals and priorities specifically in the area of cultural responsiveness and educational equity
  - B. A key concern and priority for this governing board is improving the accuracy and consistency of grading which should measure what students know, as they play a crucial role in every aspect of students' academic lives and future lives as global citizens. Areas of concern are: 1) Grades reflect progressive and mastery of content. 2) They are predictable and understood by parents and third parties. 3) That non-academic factors are graded separately. 4) The system adopted is not overwhelming for teachers.
    - \* Annual Report by Educational Services
- 4. WE ARE ABSOLUTELY COMMITTED TO PROVIDING THE NECESSARY FACILITIES TO MEET THE HOUSING AND EDUCATION NEEDS OF OUR CHANGING STUDENT POPULATION AND A VISION THAT PROMOTES AND SUPPORTS THEIR FUTURE
  - A. Continue the Cottonwood Elementary School modernization
  - B. Receive annual updates to the District's Facilities Master Plan while exploring and securing options to finance the plan.
  - C. Continue to implement sustainable clean energy programs that promote the long-term well-being of both the District's finances and the environment.
    - Annual Report by Business Services
- 5. WE ARE FISCALLY TRUSTWORTHY AND DEDICATED TO RESPONSIBLE FINANCIAL ACCOUNTABILITY
- 6. WE BELIEVE IN AND PROMOTE PARENT AND COMMUNITY INVOLVEMENT IN WESTSIDE UNION SCHOOL DISTRICT

## 2017-2018 Board Expectations

The District uses data to create a learning-oriented culture for both staff and students which defines success in terms of improvement and progress.

## 1. WE BELIEVE THAT OUR TEACHERS AND STAFF ARE OUR MOST VALUABLE ASSETS AND RESOURCES

### **EXPECTATIONS:**

- a. Provide staff development to enable employees in a job classifications to maintain and improve their skills to meet stated goals of the Board to meet the needs of students. Continuously monitor and re-evaluate formula-driven staffing levels that adequately address student ratios and campus needs for all classifications of employees (classified, certificated, confidential, and administration)
- b. Maintain and monitor administrative training programs to enable existing staff to become administrators or to increase the skills of current administrators to assume increasing levels of responsibility in the future as well as immediately assisting with the reduction of attendance issues, traffic safety and student discipline at all school sites. Create programs that enable classified employees who want to become teachers to obtain the necessary information to do so, and work with the CSEA Board to make sure members know about contractual benefits available when taking college classes. As grants become available to help classified employees become teachers, apply for any for which the District is eligible.
- c. Provide ongoing recognition for school achievement, program development, i.e., California Gold Ribbon, Golden Bell, Employee of the Year, and Program Innovation: Joe Walker STEALTH, Gregg Anderson Academy, The IDEA Academy at Cottonwood, Westside Academy and Hillview 6<sup>th</sup> Grade Academy
- d. Continue a long-term plan to provide total compensation for all positions within the district that is competitive with the surrounding Antelope Valley elementary school districts
- e. Provide ongoing training to ensure a safe work place for all employees
- f. As funds are available revenues will be placed in a separate account to pay for long term postemployment benefits
  - a. a, d & e Annual Report by Human Resources
  - b. b & c Annual Report from Superintendent
  - c. f-Annual Report by Business Services

# 2. WE OPERATE WITH TRANSPARENCY, TRUST AND INTEGRITY, GOVERNING IN A DIGNIFIED, PROFESSIONAL MANNER, TREATING EVERYONE WITH CIVILITY AND RESPECT

#### **EXPECTATIONS**

- a. Continue to improve the knowledge level of trustees through ongoing training, participation in political actions that influence improved funding and legislation for educational programs, and programs of independent study. All Board Members will attend the CSBA Annual Education Conference, with a report of sessions attended at a future Board Meeting, and receive a Masters in Governance certification
- b. The board will initiate the annual process for self-evaluation in June
- c. Annually set objectives to meet the goals of the district in June
- d. Continue to improve working relationship with employee unions to enable communications that enhance the overall well-being of the district including all employees
- e. A public-friendly version of the three major budget reports of the year shall be posted on the website

# 3. WE ARE ABSOLUTELY COMMITTED TO PROVIDING A SAFE, DISTINGUISHED AND ENGAGING LEARNING ENVIRONMENT THAT ENSURES ALL STUDENTS LEARN TO THEIR HIGHEST POTENTIAL

#### **EXPECTATIONS:**

- a. Staff will monitor comprehensive plans for improving student achievement including the Local Control Accountability Plan (LCAP) and the Comprehensive Safety Plans including the sections related to student discipline.
- b. All students will receive rigorous and effective instruction, support and intervention that afford equitable access to a high quality educational experience in an environment that nurtures critical thinking, communication, collaboration, creativity and social responsibility.
- c. Teachers will use research-based best practices to design and deliver instruction, which addresses the knowledge, concepts and skills outlined in the State Standards. Teachers will design lessons that actively engage the minds of all learners with that which is to be learned. Learning objectives that describe what students will be able to do successfully and independently at the end of each lesson will be clearly articulated. Formative assessment will be used to guide and inform instruction. Summative assessment will be used to measure student learning.
- d. Professional Development will be aligned to improve student outcomes. Data will be collected to substantiate growth in student achievement.
- 4. WE ARE ABSOLUTELY COMMITTED TO PROVIDING THE NECESSARY FACILITIES TO MEET THE HOUSING AND EDUCATION NEEDS OF OUR CHANGING STUDENT POPULATION AND A VISION THAT PROMOTES AND SUPPORTS THEIR FUTURE

#### **EXPECTATION**

Monitor and maintain high-quality information technology systems throughout the District

## 5. WE ARE FISCALLY TRUSTWORTHY AND DEDICATED TO RESPONSIBLE FINANCIAL ACCOUNTABILITY

#### EXPECTATIONS:

- a. Continue to decrease encroachment of general funds by Special Education
- b. Continue to update and implement the adopted Technology Plan
- c. Continue to increase operational efficiency
- d. Citizens Oversight Committee will hold required meetings
- e. Set budget priorities based on the goals of the District
- Support and retain partnerships that have a mutual priority to maximize the available dollars for improving programs for students
- g. Maintain student Average Daily Attendance to exceed 96% percent.
- h. Senior Staff to hold twice-yearly fiscal status updates at employee work locations in order to educate and inform our stakeholders
- Maintain a financially responsible, positive District budget for the current year and two out years in order to preserve Westside's financial solvency, educational programs and the continued payment of employee salaries.
  - g Annual ADA Report by Business Services
  - a, b, c, d, e, f, h & i Budget Presentations by Business Services

# 6. WE BELIEVE IN AND PROMOTE PARENT AND COMMUNITY INVOLVEMENT IN WESTSIDE UNION SCHOOL DISTRICT

### **EXPECTATIONS:**

- a. Continue to monitor and implement plans to increase communication and participation with parents regarding their children's education including the use of PowerSchool/PowerTeacher by all teachers.
- Implement plans to improve parent communication and participation with parents of all students.
- Explore ongoing efforts to increase communication with the community, utilizing methods that are cost effective.
- d. Strengthen partnerships with businesses, community organizations, and public agencies.
- e. Annually share the Board's goals and accomplishments with the stakeholders. Each school year will begin with a State of the District presentation by Superintendent and staff where maximum efforts are made to assure that the meeting is well-attended by the public.
- f. Create, administer and compile surveys for constituents that will generate data to measure district effectiveness to drive district decisions.
- g. Continue to explore means of obtaining input from stakeholders.
- h Each Trustee will regularly attend community and school site events
- i. The Board will play an active role in promoting our district's image in the community and positive working relationships with all stakeholders.
- Keep public postings and communications current. Staff will monitor weekly.
   Partner with parents and community to develop and implement school programs.
  - e Posted on District Website

June 5, 2018

PREPARED BY:	Regina L. Rossall, Superintendent
SUBJECT:	Board Meeting Agenda
BACKGROUND:	
The Board is requeste	d to approve the Agenda for June 5, 2018.
PROGRAM/EDUCA	TIONAL IMPLICATION:
None	
COST ANALYSIS/F	UNDING SOURCE:
None	
SUPERINTENDENT	"S RECOMMENDATION:
Approval	

BOARD OF TRUSTEES

TO:

June 5, 2018

TO:	BOARD OF TRUSTEES
PREPARED BY:	Regina L. Rossall, Superintendent
SUBJECT:	Board Minutes
BACKGROUND:	
an b t	Francisco Carlo Decele Marche et March 2017
The Board is requeste	ed to approve the Minutes of the Regular Meeting on May 15, 2017.
PROGRAM/EDUCA	TIONAL IMPLICATION:
None	
COST ANALYSIS/F	UNDING SOURCE:
None associated with	the approval of Board Minutes.
SUPERINTENDENT	"S RECOMMENDATION:
Approval	

# WESTSIDE UNION SCHOOL DISTRICT BOARD OF TRUSTEES MINUTES May 15, 2018

## I. CALL TO ORDER

At 5:07 p.m. John Curiel, President, called to order the Workshop and Regular Board Meeting of the Westside Union School District Board of Trustees.

## II. Flag Salute

Jennifer Navarro, Member

## III. ROLL CALL

John Curiel, President – Present Patricia K. Shaw, Vice President - Present Dr. Linda Jones, Clerk – Present (arrived at 6:00 p.m., left at 6:50 p.m.) Jennifer Navarro, Member – Present Steven DeMarzio, Member – Teleconference

## SUPERINTENDENT

Regina Rossall - Present

## IV. ITEMS FROM THE FLOOR

None

## V. OTHERS PRESENT

Stephanie Cruz, Courtney Tomlinson, Rebecca Davis, Jeanice Peterson, Jake Briggs. Rhonda Hanson, Dr. George Collucci, Sandra Thompson, Meagan Thompson, Neely Foote, Cynthia Haylock-Peters, Nicole Hernandez, Nancy Hemstreet, Nancy Shimer, Jacquelyn Jones, Bob Dunham, Darla Jones, Sophie Frukhtman, Cathy Eichner, Cindy Munoz, Kristin Kruizinga, Timothy Barker, Cyndi Grinder, Leesa Wood, Jennifer Slater-Sanchez, Andrea Paxton, Magda Denise Strattan, Margo Kettelkamp, Regina Smith, Rob & Kathy Nowell, Vickie & Rick Wyatt, Glenda Campos, Payao Gray, Wendy Cervantes, Heather Kunz, Frances Beckwith, Debbie Farrow, Lisa Walker, Jessica Buk, LaToya Davis, Rodney Lots, Shelly Dearinger, Gail Blaze, Nancy D. Lindsay Combs, Sylvia Borg-Otting, Jessica Kott, Lori Mann, Allison Tolan, Wil Masters, Amy Brown, Alicia Ceroni, Marisa Yudin, David Wallasky, Christine Rendan, Shevawn Avila, Brian Schiller, Patricia Bothuel, Laura Duran, Marlene Walsh, Kelly Virtue, Ingrid Armstrong, Anna Piercy, Shawn Tyson, Erin Belcher, Wayne Trussell, Mike Lanza, Ken Ford, Kelly Maynard, Cathy Bennett, Rosy Knight, Elisa Winn, Deborah Jones, Maureen Kubli. Denise McWilliams, Lauri Massari, Laura Hunter, Elvia Valenzuela, Tina Nehen, Anabell Sanchez-Pleites, Trudy Valenzuela, Jeannette Jenkins, Tom Morreale, Rhonda Caudillo, Prof. Amaka Donn, Antoinette Griffin, Bev Adams

## VI. WORKSHOP

**Board Self Evaluation** 

## VII. RECESS

VIII. RECONVENE TO OPEN SESSION at 6:00 p.m.

## IX. PRESENTATIONS

A. Classified Retirees

- B. Classified Employees of the Year
- X. RECESS
- XI. RECONVENE TO OPEN SESSION at 8:15 p.m.

## XII. <u>HEARING SESSION/STAFF REPORTS</u>

## A. Board Comments:

## Jennifer Navarro

- Congratulations to our Classified Employees of the Year and thank you for everything that you do. Congratulations to our retirees, you will be missed. My students probably crossed some of your paths.
- I visited Joe Walker last week and spent some time in a math class. I will be visiting Cottonwood, Rancho Vista and Gregg Anderson this week.

## Steve DeMarzio:

 Best wishes to our retirees. Congratulations to our Classified Employees of the Year. These people had to be chosen from a highly qualified group of dedicated professionals. So many critical duties are done in front of the scenes as well as behind the scenes. Thank you for all you do for Westside.

## Patricia K. Shaw:

· Congratulations to our retirees.

## John Curiel:

- Classified staff, thank you for everything that you do. You are the first face that welcomes our students at school and you are the face of calmness. Retirees, thank you for your dedication of service; you are the heartbeat of Westside.
- Thank you, everyone, for coming this evening. It was a wonderful evening recognizing our classified staff. Westside is the best district in the Antelope Valley.

## B. Staff Reports:

- 1. Assistant Superintendent Administrative Services Shawn Cabey
  - a. There is so much knowledge that will be leaving us this year in the classified ranks.
  - b. There is so much caring and heart in our classified staff.
  - c. The May Revise was issued last Friday. There is about 286 million dollars in one-time money that was earmarked for school-site safety.
- 2. Assistant Superintendent Educational Services Marguerite Johnson
  - a. What a fabulous evening. To our retirees and classified staff, a heartfelt thanks.
  - b. If you have the opportunity to visit the inclusion dream team basketball team games at Hillview, please do so. You can call Hillview for the game schedule.
- 3. Deputy Superintendent Robert Hughes
  - a. The skill set we are losing will be next to impossible to replace.
  - b. I have the privilege and I appreciate working with both union presidents and groups.
  - c. It's good to see our classified folks recognized. I had the opportunity to listen to the principals talk about their site employees of the year, we have an incredible group that was recognized this evening.
- 4. Superintendent Regina Rossall

Mrs. Rossall reviewed the following items with the Trustees:

- a. California Distinguished School Program Gregg Anderson was recognized as a California Distinguished School. The flag raising ceremony at Gregg Anderson will be on 5/25 at 8:00 a.m.
- b. I also attended the Inclusion Sports League; we are so appreciative that the Board has helped with our FS program. The players participate with the support of a regular ed student. It was impressive on many, many levels. We also have a fabulous garden at Hillview that was done by our FS students.
- c. We are also nominating our counseling program for the Golden Bell.
- d. On Thursday, LACOE will be hosting a celebration for Golden Bell winners; Joe Walker will be recognized.
- e. At the state level, they have one-time funding for school safety.
- f. Graduation Schedule
- g. I would like to thank our classified staff who were recognized this evening. We have close to 800 classified staff. They do service for students and staff that is beyond compare. Tonight we saw the tip of the iceberg of our classified staff.
- h. Congratulations to our retirees, they will be difficult to replace.
- i. I would like to thank our entire Westside staff for all they did on Friday. All of our staff did everything that they could to make sure our students were safe. At 7:05, we heard that there was an active shooter at Highland High School. Immediately, all of our schools went into lockdown. At the time the call came out, there was the feeling that this could be a set-up where there could be shooters at other school sites. I can't say enough for everyone pulling together. I appreciate the parents being so orderly and patient as they waited to get their students. Great job by everyone in a very tough circumstance.
- j. We have great respect for both our unions and work very well together.

## XIII. PERSONAL APPEARANCES

- A. Westside Union Teachers Association Representative Bob Dunham, President
- B. California School Employee Association Representative Jeri Holmes, President
- C. Parent Teachers Association Representative
  - The next NAVC meeting will be on 5/24 6:30 p.m. 8:30 p.m. at the district office in room 4, everyone is invited to attend.
- D. WAVE Representative Jennifer Navarro and Robert Hughes

## XIV. ITEMS FROM THE FLOOR – Regular Session

- Brian Schiller Crisis communication
- Stephanie Cruz Questions for the Board as part of an AVC class project

### XV. PUBLIC HEARING

None

## XVI. BUSINESS SESSION

- A. Organizational/Governance
- M18-203 Item 1. Approval of the agenda of the Workshop and Regular Board Meeting of May 15, 2018, as submitted. The motion was made by Patricia K. Shaw seconded by Jennifer Navarro and carried 4/0.
- 2. M18-204 Items 2a 2f. The motion was made by Patricia K. Shaw seconded by Jennifer Navarro and carried 4/0 to approve the consent agenda.
  - 2a Minutes of the Regular Meeting on May 1, 2018

## Minutes Regular Board Meeting May 15, 2018

- 2b Fundraising Authorization
- 2c Personnel Report
- 2d Purchase Orders
- 2e Consultant/Contract Agreement Schedule
- 2f Conference/Workshop Schedule
- 3. M18-205 Item 3. The motion was made by Patricia K. Shaw seconded by Steve DeMarzio and carried 4/0 to approve the Board's Self Evaluation.

## XVII. PERSONNEL

- 4. M18-206 Item 4. The motion was made by Patricia K. Shaw seconded by Jennifer Navarro and carried 4/0 to approve the Classified Retirement Resolutions:
  - 18-66, Janet Brown
  - 18-67, Rhonda Caudillo
  - 18-68, Russell Reitz
  - 18-69, Mary Anne Seher
  - 18-70, Cynthia Vidinha
  - 18-71, Frank Word
  - 18-72, Vickie Wyatt
- 5. M18-207 Item 5. The motion was made by Jennifer Navarro seconded by Patricia K. Shaw and carried 4/0 to approve Resolution 18-73, Classified Employees Week.
- M18-208 Item 6. The motion was made by Patricia K. Shaw seconded by Jennifer Navarro and carried 4/0 to approve Resolutions 18-74 & 18-75, Recognition of Classified Employees of the Year
- 7. M18-209 Item 7. The motion was made by Patricia K. Shaw seconded by Jennifer Navarro and carried 4/0 to approve Resolution 18-76, Recognition of Playground Supervisor/Crossing Guard Employee of the Year.
- 8. M18-210 Item 8. The motion was made by Patricia K. Shaw seconded by Jennifer Navarro and carried 4/0 to approve Memorandum of Understanding 18-06, between Westside Union School District and Westside Union Teachers Association: Instructional Leaders

## XVIII. BUSINESS

- M18-211 Item 9. The motion was made by Jennifer Navarro seconded by Patricia K. Shaw and carried 4/0 to approve the second and final reading of the revised Board Policy 3100, Budget
- M18-212 Item 10. The motion was made by Jennifer Navarro seconded by Patricia K. Shaw and carried 4/0 to approve Resolution 18-77, Continuing Public Hearing on Proposed Community Facilities District 2018-1

## XIX. <u>NEW BUSINESS</u> School Site Safety

## XX. <u>UNFINISHED BUSINESS</u>

None

- XXI. M18-213 The motion was made by Patricia K. Shaw seconded by Jennifer Navarro and carried 4/0 to adjourn to closed session at 8:51 p.m. to consider:
  - a. Conference with Labor Negotiators (Gov't Code §54957.6)

Mint	ıtes-							,		
Regu	ılar I	30	arc	1	ŀ	V	[e	et	iп	g
May	15, 3	20	18							•

- b. Existing/Anticipated/Pending Litigation (Gov't Code §54956.9)
- c. Conference with Real Property Negotiator
- d. Public Employee Discipline/Dismissal/Release/Appointment Unrepresented Management (Gov't Code §54957)
- e. Pupil Personnel (Ed Code 35146 and 48918)
- XXII. RECONVENE TO OPEN SESSION at 9:16 p.m.
- XXIII. <u>CLOSED SESSION ACTION</u> None
- XXIV. <u>ADJOURNMENT</u> The meeting was adjourned at 9:17 p.m. by the Board President.

Linda Jones, Clerk June 5, 2018

June 5, 2018

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**BOARD OF TRUSTEES** 

PREPARED BY:

Regina L. Rossall, Superintendent

SUBJECT:

Fund Raiser Approval List

## BACKGROUND:

Attached for review and approval by the Board are individual requests from school organizations for fund raising activities. Each is presented on the District's pre-approved form.

## PROGRAM/EDUCATIONAL IMPLICATION:

Funds raised as a result of the activities benefit the individual schools as described in each form.

## COST ANALYSIS/FUNDING SOURCE:

Approval of these activities increases the funding available for the affected schools as noted on each form.

## SUPERINTENDENT'S RECOMMENDATION:

Approval

## FUND RAISER APPROVAL LIST

## Approved at the Board Meeting of June 5, 2018

Cottonwood

Description:

Walk-A-thon

Date:

May 25, 2018

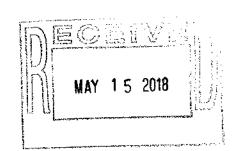
Purpose:

To raise funds for PTA sponsored programs

Requesting Group:

Cottonwood PTA

Westside Union School District 41914 50<sup>th</sup> Street West Quartz Hill, CA. 93536 (661) 722-0716 FAX: (661) 206-3645



## FUND RAISING AUTHORIZATION

Elementary School
School DEA Academy (a) Coronwood Date 5/15/18
Requesting Group: PTA PTO PTSA
Date(s) of Fund Raiser 5 75 18 Event Start Time 4:30 (m
Location of Fund Raiser School Play grand
Description of Fund Raiser Worlk- 1 Than - Superhero thame
Purpose of the Fund Raiser Raisi Funds for PTA sponsored programs.
For the benefit of (be specific) Students a (oftonwood.
Person Supervising Fund Raiser PTA President Martha Blanco Person Responsible for the Money Constanza Fernandez - Secretary
Projected Expenses \$ 300 Projected Profit \$ 2000
The four sales shall not impair students' participation in the District's Food Service program (5P3554)  Sanitary and safety procedures shall comply with the State and County Uniform Retail Food Sacilities Law. Home-baked goods may not be said. (Bit3554, CURPIT, 11370m 1-1155, AL3554)  Food sales will not begin until after the close of the regularly scheduled midday food service period. (Code of Regulations, Title 5 15500, Ed Code 51520)  Organization are encouraged to select means of good northional quality (BP3554)  The food new ocing sold cannot be an item sold in the food service (vogram at that school during that school day, (Code of Regulations, Title 5)
Signature of PTA/PTO/PTSA President ) all Sullo Date 5/15/18
Signature of Principal or Assistant
Approved by the Board of Trustees on
Note - Edible items that do not comply with the District's Welfness Policy may be sold to students a half an hour after the end of the school day.

BU-13 10-14 Original to District Office for Approval at next Board Meeting. An approved copy will be sent back to school site.

## WESTSIDE UNION SCHOOL DISTRICT BOARD AGENDA June 5, 2018

TO:

**BOARD OF TRUSTEES** 

PREPARED BY:

Robert Hughes, Deputy Superintendent

SUBJECT:

Personnel Report #18-20

BACKGROUND:

The Board is requested to approve/ratify the following personnel

Recommendations:

## **MANAGEMENT**

**Employment** 

Position/Location/Effective Date/Salary/Funding/Req. #

Karamooz, Michelle Counselor/Step 1/ESF/July 1, 2018/URGF

## **CERTIFICATED**

**Employment** 

Baldwin, Lucinda Teacher/Column I Step 1/July 1, 2018/URGF

Grundy, Miriam Coach Advisor-PAL/GA/Stipend/2017-2018/URGF/Req# 15463

Holmes, Jordon Teacher/Column I Step 1/July 1, 2018/URGF

Kelly, Rochelle Teacher/Column I Step 1/July 1, 2018/URGF

Langness, Deborah Teacher/Column I Step 1/July 1, 2018/URGF

Lilly, Katherine Teacher/Column I Step 1/July 1, 2018/URGF

Loebs, Loretta Teacher/Column I Step 1/July 1, 2018/URGF

McKim, Nancy Coach Advisor-Cross Country/VV/Stipend/2017-2018/Req# 14747

Sill, Austin Teacher/Column I Step 1/July 1, 2018/URGF

Smith, Venessa Teacher/Column I Step 1/July 1, 2018/URGF

Suttle, Ashley Teacher/Column I, Step 1/July 1, 2018/URGF

Wilson, Megan Teacher/Column I Step 1/July 1, 2018/URGF

Zavala, Jenna Teacher/Column I Step 1/July 1, 2018/URGF

<u>Change</u> <u>Position/Location/Effective Date/Salary/Funding/Req. #</u>

<u>Leaves</u> <u>Position/Location/Effective Date</u>

Separation Position/Location/Effective Date

Sherry, Paula Substitute Teacher/April 18, 2018/Deceased

CLASSIFIED

Employment Position/Location/Effective Date/Salary/Funding/Req.#

Acevedo, Violet Crossing Guard/RV/.58 hrs/per/day/Step 1/February 21, 2018/

URGF/Req# 15172

Acosta, Amanda Rae Instructional Assistant II/QH/2.5 hrs/per/day/Step 1/May 14, 2018/

SDC/Reg# 15305

Berumen-McGilbray, Extra-Duty Instructional Assistant II/ESF/Not to Exceed 5 hrs/per/day/

Delia Step 1/April 14, 2018/Sup Grant/Req# 15327

Betancourt, Natasha Extra-Duty Instructional Assistant I/JW/Not to Exceed 2 hrs/per/day/

Step 1/May 7, 2018/Sup Grant-AVID/Req# 15369

Betancourt, Natasha Extra-Duty Instructional Assistant I/JW/2.5 hrs/per/day/Step 1/

May 18, 2018/Sup Grant/Req# 15442

Billmire, Christina Instructional Assistant II/LV/3.5 hrs/per/day/Step 1/May 14, 2018/

SDC/Req# 15071

Bobola, Michael Instructional Assistant II/SD/3.5 hrs/per/day/Step 1/May 14, 2018/

SDC/Req# 15430

Castellanos, Short-Term Instructional Assistant I-Tutor/DS/1.25 hrs/per/day/Step 3/

Samantha Mondays-April 23-May 21, 2018/Title I/Req# 15372

Short-Term Instructional Assistant II/SD/2.5 hrs/per/day/Step 4/ Cons, Taylor April 20-June 7, 2018/SDC/Reg# 15375 Cousin, Linda Short-Term Instructional Assistant I/LV/3.5 hrs/per/day/Step 1/ April 18-June 6, 2018/URGF/Reg# 15381 Densing, Calista Extra-Duty Playground Supervisor/QH/3 hrs/per/day/Wed. only/ January 17-May 30, 2018/Sup Grant/Req# 14984 Dowd, America Out-of-Class Clerk I/DS/2 hrs/per/day/5% out of class May 4-June 14, 2018/URGF/Req# 15404 Instructional Assistant II/SD/3.5 hrs/per/day/Step 1/May 29, 2018/ Espinoza, Rocio SDC/Req# 15316 Extra-Duty Instructional Assistant I-AVID/ESF/Not to Exceed Estava, Stefani 6 hrs/per/day/Step 2/April 30-May 1, 2018/Sup Grant/Req# 15400 Extra-Duty Instructional Assistant II/RV/2.5 hrs/per/day/Step 1/ Garcia, Moises April 26-May 3, 2018/Title III/Req# 15418 Gracia, Claudia Short-Term Instructional Assistant I/LV/2.75 hrs/per/day/Step 1/ April 18-June 7, 2018/URGF/Req# 15382 Instructional Assistant II/HV/4 hrs/per/day/Step 4/May 22, 2018/ Harrell, Barron SDC/Req# 15443 Short-Term Clerk I/DS/5 hrs/per/day/Step 5/May 4-June 8, 2018/ Heater, Vonnie URGF/Req# 15403 Jones, Aracely Crossing Guard/SD/.5 hrs/per/day/Step 1/May 7, 2018/ URGF/Reg# 15284 King, Tanesha Instructional Assistant II/GA/3 hrs/per/day/Step 1/May 21, 2018/ SDC/Reg# 15301 Extra-Duty Instructional Assistant II/RV/1 hr/per/day/Step 1/ Macias, Ivette May 2-June 1, 2018/SDC/Reg# 15401 Short-Term Instructional Assistant I/AH/1.25 hrs/per/day/Step 1/ Maguellal, Alysia April 30-June 7, 2018/Site Title I/Req# 15428 Marshall, Lashanaie Playground Supervisor/JW/1.75 hrs/per/day/Step 1/May 16, 2018/ URGF/Req# 15331

Martin, Dina	Playground Supervisor/GA/.33 hrs/per/day/Step 6/May 8, 2018/ URGF/Req# 15429
Martinez, Kelly	Extra-Duty Instructional Assistant II/ESF/Not to Exceed 5 hrs/per/day/ Step 6/April 14, 2018/Sup Grant/Req# 15327
Martinez, Vanessa	Instructional Assistant II/VV/3 hrs/per/day/Step 1/May 14, 2018/ SDC/Req# 15397
Meadows, Corrine	Short-Term Instructional Assistant II/SD/3 hrs/per/day/Step 2/ April 20-June 7, 2018/SDC/Req# 15376
Munoz, Cindy	Extra-Duty Instructional Assistant II/RV/2.5 hrs/per/day/Step 4/ April 26-May 3, 2018/Title III/Req# 15418
Palacious, Stephanie	Extra-Duty Instructional Assistant I-AVID/ESF/Not to Exceed 6 hrs/per/day/Step 1/April 30-May 1, 2018/Sup Grant/Req# 15400
Reina, Vanessa	Extra-Duty Instructional Assistant II/ESF/Not to Exceed 5 hrs/per/day/ Step 4/April 14, 2018/Sup Grant/Req# 15327
Rodriguez, Stephanie	Extra-Duty Instructional Assistant I/JW/Not to Exceed 2 hrs/per/day/ Step 1/May 7, 2018/Sup Grant-AVID/Req# 15369
Rodriguez, Stephanie	Extra-Duty Instructional Assistant I-AVID/ESF/Not to Exceed 6 hrs/per/day/Step 1/April 30-May 1, 2018/Sup Grant/Req# 15400
Rodriguez, Stephanie	Extra-Duty Instructional Assistant I/JW/2.5 hrs/per/day/Step 1/ May 18, 2018/Sup Grant/Req# 15442
Sanchez-Vasquez, Medora	Instructional Assistant II/CW/3.42 hrs/per/day/Step 1/May 7, 2018/ SDC/Req# 15165
Santiago, Jocelyn	Extra-Duty Instructional Assistant I/JW/Not to Exceed 2 hrs/per/day/ Step 2/May 7, 2018/Sup Grant-AVID/Req# 15369
Santiago, Jocelyn	Extra-Duty Instructional Assistant I/JW/2.5 hrs/per/day/Step 2/ May 18, 2018/Sup Grant/Req# 15442
Santiago, Jocelyn	Extra-Duty Instructional Assistant I/JW/Not to Exceed 7.5 hrs/per/day/ Step 2/May 22, 2018/Sup Grant-AVID/Req# 15354
Sisson, Tammie	Extra-Duty Instructional Assistant I-AVID/ESF/Not to Exceed 6 hrs/per/day/Step 1/April 30-May 1, 2018/Sup Grant/Req# 15400

Srivastava, Parul Short-Term Instructional Assistant II/RV/3 hrs/per/day/Step 1/

May 1-June 7, 2018/SDC/Req# 15395

Srivastava, Parul Short-Term Instructional Assistant II/RV/3 hrs/per/day/Step 1/

March 1-April 30, 2018/SDC/Req# 15231

Vallejos, Hannah Playground Supervisor/VV/1.83 hrs/per/day/Step 1/May 14, 2018/

URGF/Req# 15393

Vallejos, Hannah Crossing Guard/VV/.5 hrs/per/day/Step 1/May 14, 2018/

URGF/Req# 15393

Villa, Mary Short-Term Instructional Assistant II/AH/3 hrs/per/day/Step 2/

April 20-June 7, 2018/SDC/Req# 15380

Walker, Brittany Extra-Duty Instructional Assistant I-AVID/ESF/Not to Exceed

6 hrs/per/day/Step 1/April 30-May 1, 2018/Sup Grant/Req# 15400

Wygant, Heather Campus Climate Assistant/SD/3 hrs/per/day/Step 1/May 1, 2018/

URGF/Req# 15323

Change Position/Location/Effective Date/Salary/Funding/Req. #

Jones, Tonya Playground Supervisor (1.75 hrs/per/day) to (2.25 hrs/per/day)/HV/Step 1/

May 14, 2018/Req# 15458

Munguia-Moreno, Playground Supervisor (2.25 hrs/per/day) to (2.5 hrs/per/day)/HV/Step 1/

May 9, 2018/URGF/Req# 15392

Romero, Irza Playground Supervisor (1.83 hrs/per/day) to (2.25 hrs/per/day)/RV/

Step 1/May 1, 2018/URGF/Req# 15394

Wood, Leesa Playground Supervisor (2.5 hrs/per/day) to (2.75 hrs/per/day)/JW/

Step 6/April 2, 2018/URGF/Req# 15379

Wygant, Heather Playground Supervisor (3.3 hrs/per/day) to (.92 hrs/per/day)/SD/Step 1/

May 1, 2018/URGF/Reg# 15323

Leaves Position/Location/Effective Date/

Separation Position/Location/Effective Date/

Avendano, Brianne Child Nutrition Assistant I/CN/May 22, 2018/Probationary Release

Cons, Gregory Instructional Assistant I-AVID/JW/May 4, 2018/Resignation

Mata, Matthew Instructional Assistant II/GAA/May 7, 2018/Resignation

Olivas, Diana Playground Supervisor/SD/May 4, 2018/Resignation

Powell, Gabrielle Crossing Guard/EZ/January 26, 2018/Resignation

## DEPUTY SUPERINTENDENT RECOMMENDATION:

Approval

June 5, 2018

TO:

**BOARD OF TRUSTEES** 

PREPARED BY:

Terri Rowitz, Accountant on behalf of Jeri Holmes, Purchasing

SUBJECT:

Purchase Order Approval List

## BACKGROUND:

Purchase orders are submitted for pre-approval if the purchase is over \$7,500. Purchase orders are submitted for ratification for items under \$7,500 per the adopted policy. Items that have already been approved by virtue of individual board action/direction are also included on the ratification list, even if their value is over \$7,500

55,071.15

### PROGRAM/EDUCATIONAL IMPLICATION:

None

### COST ANALYSIS/FUNDING SOURCE:

With approval of this action, the Board authorizes expenditures of:

## **Approval Items:**

All Funds

Ratification Items:		
General Fund (01.0)		24,464.67
Child Nutrition Fund (13.0)		0.00
Deferred Maintenance Fund (14.0)		0.00
Building Fund: Bonds (21.0)		0.00
Capital Facilities Fund (25.0)		0.00
County Facilities Fund (35.0)		0.00
Anaverde Settlement (40.0)		0.00
CFD's (49.0)		0.00
	Total	79,535.82

### ASSISTANT SUPERINTENDENT ADMINISTRATIVE SERVICES RECOMMENDATION:

Approval

## **PURCHASE ORDERS**

## Approved/Ratified at the Meeting of June 5, 2018

P.O. #	Vendor/Location	01.0) moneys unless otherwise noted)  Description/Funding Source Detail	Amount
P53360	AVSTA	Field Trip Transportation March 1-15, 2018	8,204.26
1 5000	All Sites	Reimbursable, Supplemental Grant DS & SD Local Site Funds	0,204.20
	· ··· · · · · · · · · · · · · · · · ·	Note: PO released to facilitate payment of services already received	
		noter to telegraph to justificate payment of bettiebed an early received	
P53375	Really Good Stuff	Instructional Materials	9,767.40
	Educational Services	Title III	
		Note: PO released to facilitate payment of services already received	
P53376	AVSTA	Field Trip Transportation April 16-30, 2018	12,099.49
	All Sites	Reimbursable, Supplemental Grant, LV Local Site Funds	
		Note: PO released to facilitate payment of services already received	
P53400	Palmdale School District	Credential Program, S. Cusack, T. Valenzuela, A. Penaloza, E.	25,000.00
		Belcher, and S. Borg-Otting	<b>,</b>
	Educational Services	Title II	
		Total	55,071.15
PO's for B	oard Ratification	Total	35,071.13
P.O. #	Vendor/Location	Description/Funding Source Detail	<u>Amount</u>
P53332	Tel Pro Voice and Data Inc	Neenach Point to Point for Network Connection Sales Tax Change	543.15
		Order 1	
	Business Services	Technology Maintenance	
P53364	Amazon	Instructional Materials	273.89
002277	Cottonwood	Title	370 44
P53377	Amazon	Rocketbooks and pens	278.11
P53388	Business Services	Maintenanc	200.00
r03300	Southwest School Supply Student Support Services	Open PO for ESY 17-18 School Year Special Education	300.00
P53391	Amazon	Chromebook Screen	37.83
. 55551	Joe Walker	Local Site Funds	37.03
P53392	American School Counselor Assoc	Membership Fee	1,042.00
	Educational Services	Supplemental Grant	.,
P53393	Amazon	Pediatric Weighted Spoon	22.74
	Student Support Services	Special Education	
P53394	Amazon	Heavy Duty Screen Protector	35.49
	Student Support Services	Special Education	
P53396	Amazon	Otter Box for iPad	60.59
	Student Support Services	Special Education	
P53397	Amazon	iPad case	61.31
	Student Support Services	Special Education	
P53399	Amerimac	Duplicating Machine	4,265.03
1420721	Valley View	Local Site Funds	407.00
M20721	Autozone	Maintenance Supplies - April	107.90
M20722	Various Sites Consolidated Electric	Operations Electricial Supplies - April	2 044 61
IVIZU1 &Z	Various Sites	Maintenance	2,044.61
M20724	Desert Lock Company	Key and Lock Supplies	769.37
	Various Sites	Maintenance	703.37
M20725	DeWolfe Lumber	Maintenance Supplies - April	30.52
-	Various Sites	Maintenance	
M20726	Fastenal Industrial	Custodial Supplies - April	<b>19</b> 5.31
	Various Sites	Operations	
M20728	Ferguson HVAC Air Cold	HVAC Supplies - April	70.33
	Maintenance	Maintenance	
	Home Depot	Maintenance Supplies - April	1,019.38

	Various Sites	Maintenance /Operations	
M20731	Lancaster Plumbing	Plumbing Supplies - April	518.62
	Various Sites	Maintenance	
M20732	Lowes	Maintenance Supplies - April	567.32
	Various Sites	Maintenance	
M20734	Omega Maintenance	Maintenance Supplies - April	157.68
	Various Sites	Maintenance	
M20735	PPG Paint	Paint Supplies - April	317.43
	Various Sites	Maintenance	
M20737	Smith Pipe and Supply	Landscape Supplies - April	1,052.82
	Various Sites	Operations	
M20738	United Refrigeration	HVAC Supplies - April	952.77
	Various Sites	Maintenance	
M20739	US Air Conditioning	HVAC Supplies - April	23.05
	Del Sur	Maintenance	
M20740	Van Dam Farms	Maintenance Supplies - April	224.91
	Various Sites	Operations	
M20741	Waxie Sanitary Supply	Maintenance Supplies - April	261.16
	Maintenance	Maintenance	
M20742	Westside Equipment Rentals	Equipment Rentals - April	20.00
	Maintenance	Maintenance	
M20765	B&M Lawn And Garden	Equipment Repair Parts	178.95
	Maintenance	Operations	
M20767	Amazon.com	A-Frame Coupler	51.05
	Maintenance	Maintenance	
M20775	Valley Construction Supply	Sawzall Blades	60.12
1120776	Maintenance	Maintenance	70.04
M20776	B&M Lawn And Garden	Equipment Repair Parts	78.24
******	Maintenance	Operations	120.00
M20778	Universal Electronic Alarms	12V Batteries	120.00
1420044	Maintenance	Maintenance	122.70
M20811	Bob HowleAutomotive	Repairs - Truck 69	123.70
M20013	Maintenance Bob Howie Automotive	Operations Repairs - Truck 80	1 706 21
M20813	Maintenance	Operations	1,796.21
M20814	Patton Sales	Handrail Supplies	116.77
WI20014	Cottonwood	Maintenance	115.77
M20816	DRC Pump Systems	Plumbing Repairs - April	1,033.07
W120010	Del Sur	Maintenance	1,055.07
M20817	Eagle Access Control Systems	Diamond Control Board Repairs	62.00
17120017	Maintenance	Maintenance	02.00
M20819	Interstate Batteries	Atore Lift Battery	96.31
	Maintenance	Operations	5010=
M20821	DRC Pump Systems	Rebuild Stacker Pump	4,689.07
	Del Sur	Maintenance	.,
M20824	Tire Xpress	Flat Tire Repair for Various Tires	62.00
	Maintenance	Maintenance	
M20825	Bob Howle Automotive	Repair - Truck 74	309.88
	Maintenance	Operations	
M20827	D & V Test Only	Smog Testing -Truck 73	50.00
	Maintenance	Maintenance	
M20832	Westside Body and Paint	Repairs - Truck 84	183.98
	Maintenance	Maintenance	
M20835	Fire Ace	Fire Pump System Repair	200.00
	<b>Del Sur</b>	Maintenance	

CHILD NUTRITION (13)

DEFERRED MAINTENANCE (14)

BUILDING FUND: BONDS (21)

CAPITAL FACILITIES (25)

24,464.67

Total

June 5, 2018

TO:

BOARD OF TRUSTEES

PREPARED BY:

Paula Sterk on behalf of Jeri Holmes, Purchasing

SUBJECT:

Consultant/Contract Agreement Schedule

### BACKGROUND:

Consultant agreements and contracts are brought to the Board in accordance with Board Policy 3312 for various purposes including student assemblies, in-house staff workshops, and vendor provided services.

### PROGRAM/EDUCATIONAL IMPLICATION:

These Consultant Agreements and Contracts provide support to the District's Educational Program.

## COST ANALYSIS/FUNDING SOURCE:

With approval of this action, the Board authorizes expenditures and incoming funds of:

Student Assemblies		0.00
In-house Staff/Parent Workshops		0.00
Vendor Provided Services		517158.52
Rental/Lease Contracts		0.00
	Total	517158.52

Incoming Funds 0.00

ASSISTANT SUPERINTENDENT, ADMINISTRATIVE SERVICES RECOMMENDATION:

Approval

## CONSULTANT/CONTRACT AGREEMENT SCHEDULE

Ratified/Approved at the Board Meeting of June 5, 2018

<u>Dates</u>	Name/School Site	<u>Description/Funding Source</u>	<u>Cost</u>	<u>Income</u>
Summer 2018	A-G Sod Farms Inc Cottonwood	Cottonwood Field - Ballpark Mix and Installation Ongoing & Major Maintenance (RMA)	30,112.50	
Summer 2018	Digital Networks Group Inc Anaverde	Projector Project Technology Maintenance	37,382.87	
Summer 2018	Elite Modular Leasing And Sales Inc Joe Walker	Relocation for (3) 24x40 Classrooms Developer Fees (Fund 25)	42,150.00	
Summer 2018	Elite Modular Leasing And Sales Inc Esperanza	Relocation for (3) 24x40 Classrooms Developer Fees (Fund 25)	51,450.00	
2017-2018	Horizon Software Child Nutrition	Solana Student Services Bundle Restricted - Child Nutrition	15,575.00	
2018-2019	Inclusive Educ. And Community Partnership Student Support Services	Behavioral Consultation And Therapy for Students Special Education	90,000.00	
2018-2019	Jostens Hillview	Yearbook Agreement Local Site Funds	TBD	
2018-2019	Jostens Del Sur	Elementary Yearbook Agreement Local Site Funds	TBD	
2017-2018	Karen F. Schnee MA Student Support Services	Speech And Language IEE Assessment of Student Special Education	4,000.00	
Summer 2018	STP Design Build Inc Joe Walker	Concrete - (3) New 24x40 Classrooms Developer Fees (Fund 25)	33,379.27	
Summer 2018	STP Design Build Inc Esperanza	Concrete - (2) New 24x40 Classrooms Developer Fees (Fund 25)	11,798.69	
Summer 2018	States Welding Quartz Hill	Slope Area Ongoing & Major Maintenance (RMA)	16,500.00	
Summer 2018	Tel Pro Voice And Data Inc Joe Walker	Structured Cabling for (3) Relo Classrooms Developer Fees (Fund 25)	14,158.54	
Summer 2018	Tel Pro Voice And Data Inc Esperanza	Structured Cabling for (3) Relo Classrooms Developer Fees (Fund 25)	13,359.61	
Summer 2018	Tel Pro Voice And Data Inc Esperanza	Extron/Projector Systems Developer Fees (Fund 25)	28,416.34	
2017-2018	The Listening Connection LLC Student Support Services	Auditory Services for Student for ESY Services Special Education	1,200.00	
Summer 2018	Universal Electronic Alarms Inc Joe Walker	Modular Additions - Fire Alarm System Developer Fees (Fund 25)	24,950.00	
Summer 2018	Wire Rite Inc Joe Walker	Relocation for (3) 24x40 Classrooms Developer Fees (Fund 25)	28,865.00	
Summer 2018	Wire Rite Inc Esperanza	Relocation for (3) 24x40 Classrooms Developer Fees (Fund 25)	40,861.00	
Change				
2017-2018	Lozano Smith District	Legal Services  Changes: Increase General Matters General Fund	35,000.00	
<u>2017-2018</u>	Lozano Smith District	Legal Services  Changes: Increase Debt Financing  General Fund	1,000.00	
<u>2017-2018</u>	Lozano Smith District	Legal Services Changes: Decrease Construction Matters	-3,000.00	
		General Fund		1 of 2

Total Total 517,158.82 0.00 Individual Services Agreements

These individual service agreements fall under previously Board approved Master Contracts. All agreements are funded through Special Education general funds.

Nonpublic School/Agency Service Student ID

None Service Student D

June 5, 2018

TO:	BOARD OF TRUSTEES
PREPARED BY:	Jeri Holmes, Purchasing
SUBJECT:	Conference/Workshop Schedule
BACKGROUND:	
Conference requests	are processed in compliance with Board Policy 3350.
PROGRAM/EDUCA	ATIONAL IMPLICATION:
On-going staff develo	opment is a key to the success of the District's programs.
COST ANALYSIS/F	FUNDING SOURCE:
	s action, the Board authorizes expenditures of \$13,953.92
	with the source admits applications of \$13,700.72
ASSISTANT SUPER	RINTENDENT ADMINISTRATIVE SERVICES RECOMMENDATION:
Approval	

### CONFERENCE/WORKSHOP SCHEDULE Ratified/Approved at the Board Meeting of

<u>Dates/Location</u> June 20, 21, 2018 Bakersfield	Title/Attendees/Funding Location ARC Flash Electrical Safety NFPA 70E William Hernandez	Fund, Source	Registration 0.00	<u>Lodging</u> 118.92	Meals 55.00	Mileage 0.00	<u>Parking</u> 0.00	<u>Subs</u> 0.00	<u>Other</u> 0.00
	Maintenance and Operations	Ongoing & Maj	or Maintenance	(RMA)					
July 24-26, 2018 San Antonio, TX	Professional Learning Communities at Work Institute Tim Barker, Erin Belcher, Cathy Bennett, Amy Brouwer, Kristin Kruizinga		3,445.00	0.00	0,00	0.00	0.00	0.00	0.00
	Educational Services	Supplemental (	Grant						
August 14-16, 2018 Seattle, WA	Professional Learning Communities at Work Institute Antoinette Griffin, Laura Duran, Jacob Briggs, Andrea Paxton, Nicole Hernandez		3,445.00	8,00	0.00	0.00	0.00	0.00	0.00
	Educational Services	Supplemental (	Grant						
September 19-21, 2018 Long Beach	Professional Learning Communities at Work Institute Rebecca Davis, Shelly Dearinger, Shannon Rossall, Raina Smith. Jessica Kott		3,445.00	0.00	0.00	0,00	0.00	0,00	0.00
	Educational Services	Supplemental (	Grant						
October 08-10, 2018 Salt Lake City, UT	Professional Learning Communities at Work Institute Kristin Gellinck-Frye, Sylvia Borg-Otting, Scott Cusak, Steve Wood, Sandy Jones		3,445.00	0.00	0.00	0.00	0.00	0.00	0.00
	Educational Services	Supplemental (	Grant						
Changes	No Changes								
	Subtotals	3	13,780.00	118.92	55.00	0,00	0.00	0.00	0.00
	Grand Total	il	13,953.92						

June 5, 2018

TO:

**BOARD OF TRUSTEES** 

PREPARED BY:

Terri Rowitz, Accountant on behalf of Jeri Holmes, Purchasing

SUBJECT:

Obsolete Item Disposal List

### BACKGROUND:

## **Equipment Items:**

In accordance with Education Code 17546 sections (a) and (c) the governing board may deem that property not exceeding \$2,500.00 in value is of insufficient value to defray the costs of arranging an auction sale and may be disposed of in the local public dump.

For safety and liability reasons, equipment items deemed obsolete or non-repairable by the Board of Trustees will not be made available to employees or other individuals or organizations.

#### Instructional Materials:

In accordance with Education Code 60510 the governing board may deem that instructional materials are surplus and/or obsolete. These materials may be donated or sold according to sections (a) through (e).

### PROGRAM/EDUCATIONAL IMPLICATION:

None

## COST ANALYSIS/FUNDING SOURCE:

The current estimated market value of items on the attached list has been deemed by authorized District personnel to be under \$2,500.00. Due to limited staff and storage space, it is more cost effective for the District to dispose of unusable items on a regular basis rather than accumulate items for auction.

### ASSISTANT SUPERINTENDENT ADMINISTRATIVE SERVICES RECOMMENDATION:

Approval

#### **EQUIPMENT DISPOSAL LIST**

Board Meeting of June 5, 2018

EQUIPMENT/SERIAL #	DESCRIPTION	SITE	DISPOSAL REASON
13452	12x60 Dept. of Housing Modular Building	Del Sur	Building no longer acceptable to have students in them
13453	12x60 Dept. of Housing Modular Building	Del Sur	Building no longer acceptable to have students in them

June 5, 2018

TO:

BOARD OF TRUSTEES

PREPARED BY:

Regina L. Rossall, Superintendent

SUBJECT:

Discussion Items:

• Board Governance

June 5, 2018

TO:

BOARD OF TRUSTEES

PREPARED BY:

Marguerite Johnson, Assistant Superintendent Educational Services

SUBJECT:

Site Plans for Hillview, Joe Walker and Quartz Hill

#### BACKGROUND:

Throughout the year, our schools look in depth at student achievement. As a result of that focus on student achievement, School Site Councils utilize that information to assist in the development of the school plan or Single Plan for Student Achievement (SPSA), which incorporates student improvement goals with a spending plan. Development of a Single Plan for Student Achievement is required by the Every Student Succeeds Act (ESSA) for all schools that receive Title I funding. School Site Council members have also been working to align each site SPSA's with the district's Local Control and Accountability Plan.

#### PROGRAM/EDUCATIONAL IMPLICATION:

The sites' Single Plans reflect:

- Alignment with the District's areas of instructional focus including:
  - o Critical reading and writing in and across all content areas
  - o Inquiry grounded in evidence from text and other sources
  - o Rigor and real-world application in all content areas
  - Integration of technology by teachers and students through lesson presentations and student products
- Alignment with the district's Local Control and Accountability Plan (LCAP)
- Support for English Learners, foster youth, and academically at-risk students
- Intervention plans for those students at risk of not meeting grade level expectations

#### COST ANALYSIS:

These plans contain the spending plans for each of the school sites, and will be balanced to the income received.

#### ASSISTANT SUPERINTENDENT EDUCATIONAL SERVICES RECOMMENDATION:

Approval

# SEPARATE ATTACHMENT

Site Plans: Hillview Joe Walker Quartz Hill

June 5, 2018

TO:

**BOARD OF TRUSTEES** 

PREPARED BY:

Marguerite Johnson, Assistant Superintendent Educational Services

SUBJECT:

MOU 18-07, Antelope Valley Migrant Education Migrant Education Program

Consortium

#### BACKGROUND:

The Antelope Valley Migrant Education Migrant Education Program Consortium was formed to coordinate the delivery of supplemental Migrant Education Program services to migrant students and their families. Member districts of the Consortium include Acton-Agua Dulce Unified School District, Eastside, Hughes-Elizabeth Lakes, Keppel, Lancaster, Palmdale, Wilsona, the Antelope Valley High School and Westside. Collaboration between the districts maximizes the delivery of supplemental services by using existing human and fiscal resources. The Antelope Valley Union High School District is the lead district. The agreement is effective for the period beginning July 1, 2018 and ending June 30, 2019.

#### PROGRAM/EDUCATIONAL IMPLICATION:

Participating districts are part of the Antelope Valley Curriculum Articulation Council which facilitates the articulation planning, delivery, and evaluation of the supplemental Migrant Education Program services.

#### COST ANALYSIS/FUNDING SOURCE:

Supplemental Migrant Education Program monies throughout the boundaries of participating districts are pooled. Participating school districts operating a Migrant Education Program budget operate their budgets based on approval from the Program director via a reimbursement process. Westside does not operate a separate Migrant Education Program budget at this time.

#### ASSISTANT SUPERINTENDENT EDUCATIONAL SERVICES RECOMMENDATION:

Approval



#### MIGRANT EDUCATION PROGRAM – REGION 10 ANTELOPE VALLEY MIGRANT EDUCATION CONSORTIUM MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MOU) sets forth the terms and understanding between the following nine districts:

- 1. Acton-Agua-Dulce Unified School District
- 2. Antelope Valley Union High School District
- 3. Eastside Union School District
- 4. Hughes-Elizabeth Lakes Union School District
- 5. Keppel Union School District
- 6. Lancaster School District
- 7. Palmdale School District
- 8. Westside Union School District
- 9. Wilsona School District

These districts will, hereafter be referred to as "Antelope Valley Migrant Education Program Consortium (AVMEPC)".

The purpose of this agreement is to form a consortium to coordinate the Migrant Education Program (MEP) services, within the boundaries of the above-mentioned districts and with the approval of the Los Angeles County Office of Education (LACOE), Migrant Education Program, Region 10 and as identified in the annual approved Consortium District Service Agreement (DSA).

Migrant Education is a federally funded program, authorized under Title 1 Part C of Every Student Succeeds Act.

#### Effective Dates: July 1, 2018 through June 30, 2019

- 1.) This agreement will remain in effect for one year. Any district that chooses to terminate this agreement must communicate the request in writing to the Consortium Coordinator one fiscal year in advance.
- 1.)2.) The Antelope Valley Union High School District will continue as the Administrative Agent (hereafter referred to as the "Lead District"), for the duration of this agreement.

#### The Consortium Districts agree to the following terms:

1. The following positions are necessary to operate the MEP:

Consortium Coordinator - 45% (0.45 FTE)

Bilingual Secretary - 55% (0.55 FTE)

Identification and Recruitment (I&R) Staff:

- Lancaster School District (1) Migrant Program Technician (Recruiter) 12 months 8 hours: 100% (1.0 FTE)
- Palmdale School District (1) Parent/Community Liaison (Recruiter) 12 months 8 hours: 50% (0.5 FTE)

These positions will be funded by the MEP. The Consortium will hire these MEP employees who will be housed at the Lead District MEP office for the purpose of fulfilling their FTE assignments. These positions may be filled by current employees of participating districts and who will remain employees of the hiring districts for purposes of payment of salaries and benefits, thereby safeguarding tenure.

The Lead District will be responsible for the recruitment of a MEP Consortium Coordinator with the participation of consortium districts in the process, before final selection is made.

- 2. The MEP staff will be under the policies and guidelines of the Lead District's School Board of Trustees with the understanding that they will comply with each participating district's program protocol for the purposes of carrying out MEP responsibilities.
- 3. All MEP employees will be under the supervision and guidance of the Consortium Coordinator. The Coordinator will determine the duties and work schedules of part-time employees.
- 4. The MEP staff will have access to confidential information and files of MEP participants across participating school districts.
- 5. Under the direction of the Consortium Coordinator, the I&R staff will carry out I&R activities of all families living within the consortium boundaries.
- 6. Transportation of students and families across district boundaries to access MEP Consortium services.
- 7. All Consortium districts will each sign their Legal Assurances and Certifications for Local Educational Agencies and adhere to all of the requirements contained in this document.

#### The Consortium Districts, further agree:

- 1. To be responsible for initial payment of salaries and benefits for employees contracted by that district in accordance with the hours and rate of pay specified in the approved Consortium DSA.
- 2. To allow the Lead District to administer the Consortium budget, reimbursing participating districts on a quarterly basis for approved expenditures identified in the approved Consortium DSA.
- 3. To submit monthly expenditure invoices by the 10th day of each month.
- 4. To submit the final invoice for the fiscal year, no later than July 10th.
- 5. That the Consortium DSA will be amended for employee salary changes during the MEP Budget Amendment/Revision cycles.
- 6. That they will not be reimbursed for unapproved costs incurred or costs exceeding those amounts identified in the approved Consortium DSA and budget.
- 7. That District Representatives and the MEP Consortium Coordinator will meet quarterly to plan, implement and evaluate program services.
- 8. That ongoing communication will occur on an "as needed" basis.

#### The Lead District will:

- 1. Reimburse the hiring districts for salary and benefits of the positions identified in the approved Consortium DSA.
- 2. Reimburse districts, in a timely manner, upon receipt of the reimbursed funds issued by the MEP Regional Office.

#### The Consortium Administrator will:

- 1. Develop and write one joint Consortium DSA and budget, in collaboration with all stakeholders
- 2. Provide oversight and be responsible for the implementation of all MEP services identified in the approved Consortium DSA.
- 3. Provide to each participating district a copy of the approved Consortium DSA and budget.
- 4. Make program and budget revisions/amendments, as necessary, during the fiscal year with the approval of the MEP Regional Office.
- 5. Provide each participating district with a budget schedule of approved expenditures for the fiscal year.
  - a) Be responsible for establishing a Consortium Parent Advisory Council (PAC) with the representation of parents from across the nine participating school districts. The PAC will be actively involved in the following, in accordance with EC 54444.2, EC 54444.4 and 20 USC 6394{c}{3}{A}{B}:
  - b) Establish goals, objectives, and priorities of the Migrant Education Program;
  - c) Review annual needs assessments; program activities for each school, and individualized education programs;
  - d) Advise on the selection, development, and reassignment of migrant education program staff; and participate in the planning and negotiating of program applications and service agreements;
  - e) Hold a minimum of six (6) Consortium PAC meetings per year.

In accordance with the provisions of Section 895.4 of the Government Code of the State of California, each party hereto agrees to indemnify and hold the other party harmless from all liability for damage, actual or alleged, to persons or property arising out of or resulting from negligent acts or omissions of the indemnifying party.

Any district may request changes to this MOU. Any changes, modifications, revisions, or amendments to this MOU which are mutually agreed upon by and between the parties to this MOU shall be incorporated in writing and effective when executed and signed by all parties to this MOU.

In witness hereto, the parties to this MOU through their duly authorized representatives have executed this MOU on the days and dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this MOU as set forth herein.

The effective date of this MOU is the date of the signature last affixed below.

## **AVMEPC Consortium District Superintendents:**

Acton-Agua Dulce SD	Lawrence M. King			
District	Print Name	Signature	Date	
Antelope Valley UHSD	Dr. David J. Vierra			
District	Print Name	Signature	Date	
Eastside USD District	Dr. Joshua L. Lightle Print Name	Signature	Date	
District	gram stance	Dignatare	Dute	
Hughes-Elizabeth Lakes USD District	Dr. Lori Slaven Print Name	Sign ature	Date	
District	rrini Name	Signature	Date	
I. LIKOD				
Keppel USD  District	Dr. Ruben Zepeda II Print Name	Signature	Date	
Lancaster SD	Dr. Michele Bowers			
District	Print Name	Signature	Date	
Palmdale SD	Raul Maldonado			
District	Print Name	Signature	Date	
Westside USD District	Regina Rossall Print Name	Signature	Date	
District	Frint Name	Signature	Date	
NEW COD	T A. C			
Wilsona SD District	Teresa A. Grey Print Name	Signature	Date	
D.011 (Q.	1 (in 1) one		Zuro	
AVMEPC Consortium PAC I	) Danmarantativa			
A VIVILI C COMSOLUUM I AC I	epresentative			
	Print Name	Signature	Date	
	FIGURINATUS	Signature	Date	
LACOE Migrant Education Program Administrator				
	Guadalupe Mendoza			
	Project Director III	Signature	Date	

June 5, 2018

PREPARED BY:	Marguerite Johnson, Assistant Superintendent, Educational Services		
SUBJECT:	Revised Board Policy/Administrative Regulation- First Reading		
BACKGROUND:	<b>、</b>		
This is the first reading of the policy.			
PROGRAM/EDUCATIONAL IMPLICATION:			
Board Policy 6154 – Homework/Makeup Work- Replace			

**BOARD OF TRUSTEES** 

#### COST ANALYSIS/FUNDING SOURCE:

There are no costs associated with updating these policies and administrative regulations.

The policy has been revised to align with the district's transition to standards-based grading.

Administrative Regulation 6154- Homework/Makeup Work- Delete

ASSISTANT SUPERINTENDENT EDUCATIONAL SERVICES RECOMMENDATION:

Approval

TO:

# Westside Union School District

# **Board Policy - Replace**

Homework/Makeup Work

Instruction BP 6154(a)

The Board of Trustees recognizes that meaningful homework assignments can be a valuable addition to student learning time and assist students in developing good study habits. Homework shall be assigned as necessary in order to meet the needs of the individual student. Homework shall be considered as extensions and enrichment of the regular classroom instructional program. Homework may be designed for students to research and explore essential concepts, share and discuss ideas, review and summarize materials studied, become acquainted with community resources, organize the thoughts and thinking processes of pupils in preparation for classroom activities, and make up incomplete course or subject assignments.

The Superintendent or designee shall collaborate with school administrators and teachers to develop and regularly review guidelines for the assignment of homework and the related responsibilities of students, staff, and parents/guardians.

(cf. 6011 - Academic Standards)

As needed, teachers may receive training in designing relevant homework assignments that reinforce classroom learning objectives.

(cf. 4131 - Staff Development)

Although on-time completion of homework is important to maintain academic progress, the Board recognizes that students learn at different rates. Students may receive credit for work that is completed late in order to encourage their continued learning.

Age-appropriate instruction may be given to help students allocate their time wisely, meet their deadlines, and develop good personal study habits.

At the beginning of the school year, teachers shall communicate homework expectations to students and their parents/guardians. Homework guidelines also shall be included in student and/or parent handbooks. These communications shall include the manner in which homework relates to achievement of academic standards and course content, the impact of homework assignments on students' grades, any school resources and programs that are available to provide homework support, and ways in which parents/guardians may appropriately assist their children.

Although it is the student's responsibility to undertake assignments independently, parents/guardians may serve as a resource and are encouraged to ensure that their child's homework assignments are completed. When a student repeatedly struggles to complete his/her homework, communication between the parent and teacher should take place as soon as possible so that appropriate measures can be taken to ensure the success of the student.

BP 6154(b)

```
(cf. 5020 - Parent Rights and Responsibilities) (cf. 6020 - Parent Involvement)
```

To further support students' homework efforts, the Superintendent or designee may establish and maintain telephone help lines, provide access to school library media centers and technological resources, and/or provide before-school and after-school programs where students can receive homework assistance from teachers, volunteers, and/or student tutors.

```
(cf. 1240 - Volunteer Assistance)
(cf. 1700 - Relations between Private Industry and the Schools)
(cf. 3541 - Transportation Routes and Services)
(cf. 5148 - Child Care and Development)
(cf. 5148.2 - Before/After School Programs)
(cf. 6112 - School Day)
(cf. 6142.4 - Service Learning/Community Service Classes)
(cf. 6163.1 - Library Media Centers)
```

Teachers shall review all completed homework to assess the student's understanding of academic content and shall provide timely feedback to the student.

#### Makeup Work

Students who miss school work shall be given the opportunity to complete all assignments and activities that can be reasonably provided. As determined by the teacher, the assignments and activities shall be reasonably equivalent to, but not necessarily identical to, the assignments and activities missed during the absence. Students will be assessed on academic content missed during the absence within a reasonable period of time.

```
(cf. 5113 - Absences and Excuses)
```

The Superintendent or designee shall notify parents/guardians that no student may have his/her grade reduced or lose academic credit for any excused absence when missed assignments and assessments are satisfactorily completed within a reasonable period of time. Such notification shall include the full text of Education Code 48205. (Education Code 48980)

```
(cf. 5121 - Grades/Evaluation of Student Achievement) (cf. 5145.6 - Parental Notifications)
```

The teacher of any class from which a student is suspended may require the student to complete any assignments and assessments missed during the suspension. (Education Code 48913)

```
(cf. 5144.1 - Suspension and Expulsion/Due Process)
```

BP 6154(c)

Legal Reference:

**EDUCATION CODE** 

8420-8428 21st Century High School After School Safety and Enrichment for Teens

8482-8484.65 After School Education and Safety Program

8484.7-8484.9 21st Century Community Learning Centers

48205 Absences for personal reasons

48913 Completion of work missed by suspended student

48980 Parental notifications

UNITED STATES CODE, TITLE 20

7171-7176 21st Century Community Learning Centers

Management Resources:

CSBA PUBLICATIONS

Research-Supported Strategies to Improve the Accuracy and Fairness of Grades, Governance Brief, July 2016

WEB SITES

CSBA: http://www.csba.org

California State PTA: http://www.capta.org

(2/97 2/99) 12/16

# Westside Union SD

## Administrative Regulation - Delete

Homework/Makeup Work

Instruction AR 6154(a)

#### District Homework Plan

Homework is a teacher-planned, learning activity which takes place largely outside of a student's regular school hours. As such, homework should reinforce classroom learning and expand on a student's school experiences.

Homework assignments are to be specific and related to classroom objectives. The amount of homework assigned, its complexity and scope, and even the grading of homework should be related to the needs and abilities of the individual students.

The principal is responsible for the coordination of homework assignments at the school site so that the intent of all regulations for homework is met.

#### Homework Guidelines

Homework assignments shall reflect all major areas of the class curriculum throughout the academic year and shall be meaningful, high quality tasks.

Homework assignments may include: reinforcement of skills taught in class, extensions of class learning, enrichment activities and special research projects, drill and memorization (e.g., vocabulary words, spelling, math facts, poems), composition writing, review and study for tests, book reports, remedial work or recreational reading.

Homework shall not involve new skills/concepts.

Homework shall not be given for disciplinary measures. However, unfinished class work may be assigned as homework when a student has failed to complete assignments due to poor work habits (not because he/she is a slow worker or learner).

#### **Expected Amounts of Homework**

- 1. General homework will be assigned daily Monday Thursday as follows:
- a. Kindergarten-approximately 15 minutes
- b. Grades 1-3 -approximately 30 minutes

- c. Grades 4-5 approximately 50 minutes
- d. Grades 6-8 approximately 75 minutes per day
- e. Enrichment/Honors classes such as band, algebra, foreign language, GATE may exceed the above mentioned limits. Students and their parents/guardians should be made aware of this expectation prior to enrolling in this class.
- 2. Long term homework such as book reports, projects or class reports may continue over several weeks. When assigned, time frames should be set which do not require that the homework be solely completed over a vacation period.

#### Teacher Guidelines

In assigning homework, teachers shall:

- 1. Inform students and parents/guardians of the classroom homework policy, including positive and negative consequences.
- 2. Present, explain and clarify the homework assignment with students at the time assignments are made.
- 3. Use positive incentives to encourage task completion.
- 4. Check, evaluate and return written assignments to students in a timely manner.
- 5. Notify parents/guardians of students who consistently fail to complete assignments or to return classroom materials.
- 6. Give a separate homework grade on the report card reflecting student's consistency and effort in fulfilling homework responsibility.
- 7. Give assignments during the class period, making sure that the materials to be covered and objectives have been fully explained.
- 8. Be sure that completed homework assignments are evaluated and graded promptly and are returned to the student.
- 9. Remember that assignments which call for initiative and imagination help to develop student creative abilities.

#### Parent/Guardian Guidelines

Homework time should involve positive interaction between the parent/guardian and child.

### Parents/guardians are encouraged to:

- 1. Provide a quiet, comfortable, well-lit place for the child to work.
- 4. Take an active part in the education of their child by guiding the development of independent learning skills (e.g. monitoring, helping prepare for tests, drilling math facts, reading to or with child).
- 5. Sign completed homework when appropriate.
- 6. Talk with teachers if assignments seem to be causing students continued problems.

#### Student Guidelines

Homework is an opportunity for students to show their capabilities and to further their educational growth. Teachers can provide assignments; parents/guardians can provide good study conditions and encouragement; but it is the student who must do the work.

To do a good job in homework, students should:

- 1. Listen carefully to all directions and explanations about homework.
- 2. Ask questions if the assignment is not clear.
- 3. Keep a good notebook record of all assignments, including due dates and other specific requirements.
- 4. Have a definite time and place for study, free from interruptions and with appropriate working materials on hand.
- 5. Budget time wisely and maintain a schedule of study time.
- 6. Begin assignments promptly and turn in assignments when they are due.
- 7. Make use of such resources as libraries, dictionaries, maps, general reference materials and the questioning of people who are authorities or who are experienced in various fields.
- 8. Take the initiative in making up any work that is missed.
- 9. The student should always use his/her own words in homework assignments.

#### School-Site Homework Plan

The principal and staff at each school shall develop and regularly review a school-site homework plan which includes guidelines for the assignment of homework and describes the

AR 6154(d)

responsibilities of students, staff and parents/guardians. The plan shall identify all of the following:

- 1. For each grade level, the amount of time that students shall be expected to spend on homework
- 2. For each grade level, the extent to which homework assignments shall systematically involve participation by parents/guardians
- 3. The means by which parents/guardians shall be informed about:
- a. Homework expectations
- b. How homework relates to the student's grades
- c. How best to help their children
- 4. Techniques that will be taught to help students allocate their time wisely, meet their deadlines and develop good personal study habits
- 5. The access that students shall have to obtain:
- a. Resource materials from the library media center
- b. Assistance and/or tutoring through telephone help lines and/or after-school centers
- 6. The means by which teachers shall coordinate assignments so that students do not receive an overload of homework one day and very little the next
- 7. For each grade level, the extent to which homework assignments shall emphasize independent research, reports, special reading and problem-solving activities

#### Makeup Work

The Superintendent or designee shall notify parents/guardians that no student may have his/her grade reduced or lose academic credit for any excused absence when missed assignments and tests are satisfactorily completed within a reasonable period of time. Such notification shall include the full text of Education Code 48205. (Education Code 48980)

(cf. 5121 - Grades/Evaluation of Student Achievement)

(cf. 5145.6 - Parental Notifications)

The teacher of any class from which a student is suspended may require the student to complete any assignments and tests missed during the suspension. (Education Code 48913)

## AR 6154(e)

(cf. 5144.1 - Suspension and Expulsion/Due Process)

Regulation WESTSIDE UNION SCHOOL DISTRICT

approved: July 11, 2000 Lancaster, California

June 5, 2018

TO:

**BOARD OF TRUSTEES** 

PREPARED BY:

Robert Hughes, Deputy Superintendent

SUBJECT:

Provisional Intern Permit

#### BACKGROUND:

Provisional Intern Permits are designed to allow employing agencies to hire qualified individuals to fill a position for which they have not yet completed a credential program. Provisional Intern Permits are issued in 1 year periods and require adequate progress toward the requirements for admittance into a university internship for renewal.

#### PROGRAM/EDUCATIONAL IMPLICATION:

The Provisional Intern Permit allows for utilization and retention of qualified candidates who have yet to start or complete the appropriate credential program.

#### COST ANALYSIS/FUNDING SOURCE:

Not applicable

#### DEPUTY SUPERINTENDENT'S RECOMMENDATION:

Approval

## Teacher Assignments Authorized by Provisional Intern Permit

Allington, Katherine 100% Multiple Subject

Cowan, Enjoli 100% Multiple Subject

Holmes, Jordon 100% Multiple Subject

Kraus, Miranda 100% Education Specialist Mild/Mod

Sill, Austin 100% Single Subject Language Arts

Suttle, Ashley 100% Education Specialist Mild/Mod

Wilson, Megan 100% Multiple Subject

June 5, 2018

TO:

**BOARD OF TRUSTEES** 

PREPARED BY:

Robert Hughes, Deputy Superintendent

SUBJECT:

Short Term Staff Permit

#### BACKGROUND:

Provisional Intern Permits are designed to allow employing agencies to hire qualified individuals to fill a position for which they have not yet completed a credential program. Provisional Intern Permits are issued in 1 year periods and require adequate progress toward the requirements for admittance into a university internship for renewal.

#### PROGRAM/EDUCATIONAL IMPLICATION:

The Provisional Intern Permit allows for utilization and retention of qualified candidates who have yet to start or complete the appropriate credential program.

#### COST ANALYSIS/FUNDING SOURCE:

Not applicable

#### **DEPUTY SUPERINTENDENT'S RECOMMENDATION:**

Approval

## Teacher Assignments Authorized by Short Term Staff Permit

Breschi, Shawnte 100% Education Specialist Mild/Mod

Iribarren, Jessica 100% Multiple Subject

Matthews, Ashley 100% Multiple Subject

June 5, 2018

TO:

Board of Trustees

PREPARED BY:

Shawn Cabey, Assistant Superintendent Administrative Services

SUBJECT:

Formation of Community Facilities District 2018-1

Resolutions 18-79 - 18-83

#### BACKGROUND:

Six items are before the Board for action tonight with regard to the formation of Westside Union School District Community Facilities District No. 2018-1 with Improvement Area Nos. 1 and 2 to mitigate school facility impacts by a residential development proposed by STG Montecito West, LLC.

STG is the owner of approximately 35 undeveloped acres in the City of Lancaster on which it plans to construct approximately 147 single family homes. The development will create a need for additional District facilities. The development will also create a need for certain facilities of County Sanitation District No. 14 and the Antelope Valley Union High School District.

The District and prior owner of the STG property previously entered into a mitigation agreement, dated September 18, 2007, to mitigate the impact of then planned development. Based on that prior agreement, the District formed CFD 2007-1, with improvement areas A, B and C. No bonds have been issued in CFD 2007-1.

Since the formation of CFD No. 2007-1, home prices within the Antelope Valley have decreased making the level of property taxes within CFD No. 2007-1 undesirable to potential homebuyers. As a result, STG (Now the owner of property within CFD No. 2007-1 Improvement Areas A and C) desires to enter into this amended mitigation agreement to restructure the special tax obligation on the STG property. Under the amended agreement, a new CFD will be formed on the STG property, and CFD 2007-1 would be removed as to the STG property. CFD 2007-1 would remain in place as to Improvement Area B.

#### **Prior Actions**

At its April 3, 2018 meeting, the Board approved the following items: (1) an Amended Mitigation Agreement; (2) a Resolution of Intent to Form the CFD; (3) a Resolution of Intent to Incur Debt within the CFD; and (4) a Resolution Approving the CFD's Boundaries. Those actions established a date for a required public hearing on the formation of the CFD for the Board's May 15, 2018 meeting. However, based on changes the developer sought to make to the improvement areas within the CFD, the public hearing and related actions were continued to the June 5, 2018 meeting.

#### June 5 Meeting Items

Tonight's items are required to complete the formation of the CFD.

- 9 Item 1. Resolution 18-79, Approving Amended Boundary Map: this action is necessary to effect the developer's desire to reconfigure the property within the respective improvement areas.
- <u>Item 2. Public Hearing</u>: a Public Hearing must be held on the proposed formation, including the proposed levy of special taxes and all other matters discussed in the Resolution of Intention adopted at the April 3 meeting.
- 9a <u>Item 3. Resolution 18-80</u>, of <u>Formation</u>: the Board is to consider adopting the Resolution of Formation to validate prior actions taken at the April 3 meeting and take the necessary actions to form the CFD.
- 9b Item 4. Resolution 18-81, to Incur Debt: the Board is determining the need to issue debt within the CFD and call an election of the voters within the CFD to approve the levy of a tax to fund the debt. Here, the election will be a special tax election for the developer/landowner to authorize the CFD to issue bonds not to exceed \$10,000,000, aggregate, and \$5,000,000.00 in each improvement area, respectively, to finance the school and other public facilities.
- 9c <u>Item 5. Resolution 18-82, Canvassing Election Results</u>: The Board must confirm the holding of the election and certify the number of votes cast to form the CFD.
- 9d <u>Item 6.</u> Resolution 18-83, First Read of Ordinance: The Board must adopt an ordinance authorizing the levy of the special taxes within each improvement area of the CFD. The rate of the special taxes will be set each year based on the formulas set forth in the Amended Rate and Method of Apportionment of Special Taxes. A second and final reading will occur at a subsequent meeting.

#### PROGRAM/EDUCATIONAL IMPLICATION:

The formation of CFD No. 2018-1 will provide funding above the District's current Level II developer fees, which will assist with the impact on the District's facilities from STG's proposed development.

#### COST ANALYSIS/FUNDING SOURCE:

Owner has agreed to make deposits to the District to pay all costs associated with the formation of CFD No. 2018-1. These deposits will be repaid to Owner if and when bonds are sold by CFD No. 2018-1. Once CFD No. 2018-1 is formed any ordinary and necessary administrative expenses will be funded with a portion of the special taxes of the CFD.

#### ASSISTANT SUPERINTENDENT ADMINISTRATION SERVICES RECOMMENDATION:

The Assistant Superintendent recommends the approval of the amended mitigation agreement and adoption of the related resolutions as a necessary step to establish CFD No. 2018-1, as a financing mechanism to mitigate the development's impact to school facilities.

#### **RESOLUTION NO. 18-79**

# RESOLUTION APPROVING AMENDED BOUNDARY MAP FOR WESTSIDE UNION SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2018-1, AND IMPROVEMENT AREA NOS. 1 AND 2 THEREIN

WHEREAS, the Board of Trustees ("Board") of the Westside Union School District ("District") has previously adopted its Resolution No. 18-44 stating its intention to form Westside Union School District Community Facilities District No. 2018-1 and designate Improvement Area No. 1 and Improvement Area No. 2 therein; and

WHEREAS, the Board has previously adopted its Resolution No. 18-46 approving a map entitled "BOUNDARY MAP, COMMUNITY FACILITIES DISTRICT NO. 2018-1, WESTSIDE UNION SCHOOL DISTRICT, LOS ANGELES COUNTY, STATE OF CALIFORNIA," setting forth the boundary area of the proposed community facilities district and improvement areas therein (the "Proposed Boundary Map"), which Proposed Boundary Map was then filed with the County Recorder of the County of Los Angeles on April 16, 2018 as Instrument No. 20180363099; and

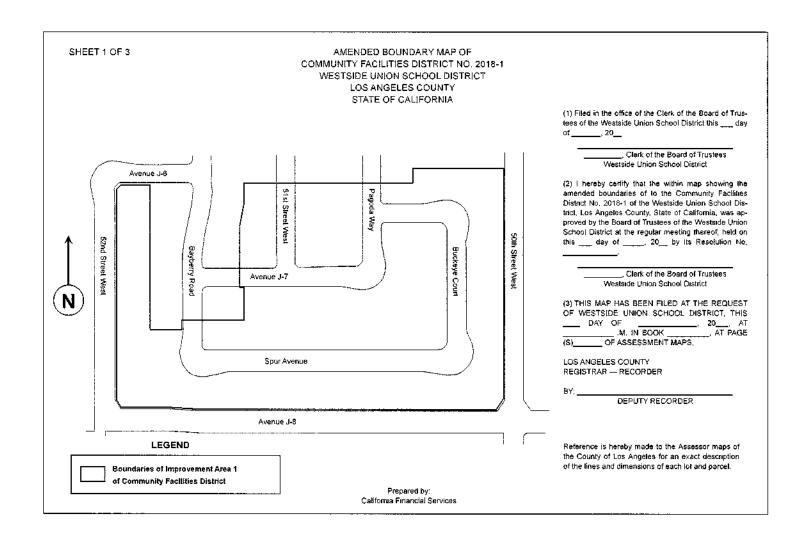
WHEREAS, following the Board's adoption of Resolution Nos. 18-44 and 18-46, the sole landowner within Improvement Area Nos. 1 and 2 requested that the proposed boundaries of the Improvement Areas be modified to include in Improvement Area No. 1 nine (9) lots that were previously proposed to be included in Improvement Area No. 2, which revised boundaries are reflected in the amended CFD boundary map attached hereto as Exhibit "A" (the "Amended CFD Boundary Map").

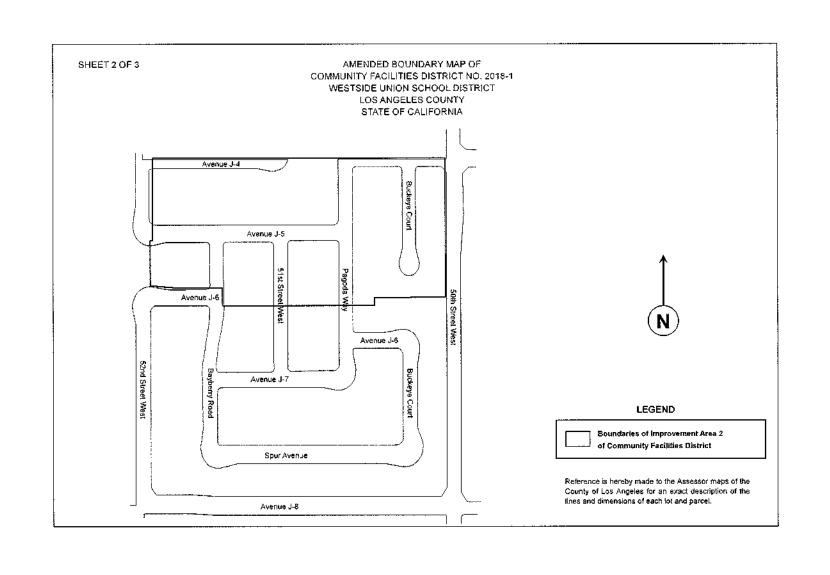
# NOW, THEREFORE, THE BOARD OF TRUSTEES DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

- 1. The Board approves the Amended CFD Boundary Map and adopts the boundaries shown on the Amended CFD Boundary Map as describing the extent of the territory included in proposed Westside Union School District Community Facilities District No. 2018-1, with Improvement Area Nos. 1 and 2.
- 2. The Board finds that the Amended CFD Boundary Map is in the form and contains the matters prescribed by Section 3110 of the California Streets and Highways Code.
- 3. The Board directs the Clerk to certify the adoption of this Resolution on the face of the Amended CFD Boundary Map, and to file a copy of the Amended CFD Boundary Map with the County Recorder of the County of Los Angeles for placement in the Book of Maps of Assessment and Community Facilities Districts no later than 15 days after adoption of the Resolution of Formation of the Community Facilities District.

ADOPTED by the Board of Trustees of the Westside Union School District at a duly called and noticed meeting, of which the public was provided due notice, and at which a quorum of said Board were in attendance, conducted in Quartz Hill, California, on the  $5^{th}$  day of June, 2018 by the following vote.

AYES:	ABSENT:
NAYS:	ABSTAIN:
John Curiel	
President, Board of Trustees	
Westside Union School District	
ATTEST:	
7	
Linda Jones	
Clerk, Board of Trustees	
Westside Union School District	





SHEET 3 OF 3

IMPROVEMENT AREA 1

#### AMENDED BOUNDARY MAP OF COMMUNITY FACILITIES DISTRICT NO. 2018-1 WESTSIDE UNION SCHOOL DISTRICT LOS ANGELES COUNTY STATE OF CALIFORNIA

# LEGAL DESCRIPTION OF IMPROVEMENT AREAS (Assessor's Parcel Numbers)

IMPROVEMENT AREA 2

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3203-061-088 3203-061-015 3203-061-016 3203-061-017 3203-061-018 3203-061-019 3203-061-021 3203-061-022 3203-061-022 3203-061-024 3203-061-025 3203-061-026 3203-061-028 3203-061-028 3203-061-028 3203-061-031 3203-061-031	3203-061-043 3203-061-044 3203-061-046 3203-061-046 3203-061-048 3203-061-049 3203-061-050 3203-061-051 3203-061-056 3203-061-055 3203-061-056 3203-061-056 3203-061-056 3203-061-056 3203-061-056 3203-061-056 3203-061-056	3203-061-071 3203-061-072 3203-061-073 3203-061-074 3203-061-076 3203-061-076 3203-061-077 3203-061-078 3203-061-078 3203-061-079 3203-061-080 3203-061-081 3203-061-081	3203-062-001 3203-062-003 3203-062-003 3203-062-004 3203-062-004 3203-062-006 3203-062-006 3203-062-006 3203-062-009 3203-062-010 3203-062-011 3203-062-011 3203-062-011 3203-062-015 3203-062-016 3203-062-017 3203-062-018 3203-062-019 3203-062-019 3203-062-019 3203-062-019 3203-062-019 3203-062-019 3203-062-019 3203-062-020 3203-062-020 3203-062-025 3203-062-025 3203-062-025 3203-062-025 3203-062-025 3203-062-025	3203-062-029 3203-062-031 3203-062-031 3203-062-033 3203-062-034 3203-062-036 3203-062-036 3203-062-038 3203-062-040 3203-062-041 3203-062-042 3203-062-043 3203-062-044 3203-062-044 3203-062-044 3203-062-045 3203-062-045 3203-062-045 3203-062-045 3203-062-045 3203-062-045 3203-062-045 3203-062-051 3203-062-051 3203-062-052 3203-062-055 3203-062-055 3203-062-055	3203-062-057 3203-062-058 3203-062-060 3203-062-061 3203-062-063 3203-062-063 3203-062-064 3203-062-065 3203-062-066 3203-062-067 3203-062-070

#### **RESOLUTION NO. 18-80**

RESOLUTION OF FORMATION OF THE BOARD OF TRUSTEES OF THE WESTSIDE UNION SCHOOL DISTRICT ESTABLISHING WESTSIDE UNION SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2018-1, WITH IMPROVEMENT AREA NOS. 1 AND 2

WHEREAS, the Board of Trustees ("Board") of the Westside Union School District ("District") has adopted Resolution No. 18-44 ("Resolution of Intention") stating its intention to form Westside Union School District Community Facilities District No. 2018-1 ("CFD") and designate Improvement Area Nos. 1 and 2 therein (each, an "Improvement Area" and, collectively, the "Improvement Areas") pursuant to the Mello-Roos Community Facilities Act of 1982, as amended ("Act"); and

WHEREAS, a copy of the Resolution of Intention incorporating a description and map of the proposed boundaries of the CFD and Improvement Areas, and setting forth the rate and method of apportionment for each Improvement Area (each, a "Special Tax Formula") and manner of collection of the special tax to be levied within each Improvement Area, which will be used to finance District facilities, facilities of the Antelope Valley Union High School District ("AVUHSD"), and facilities of County Sanitation District No. 14 of Los Angeles County ("Sanitation District") with an estimated useful life of five years or longer necessary to meet increased demands placed upon the District, AVUHSD and the Sanitation District (collectively "Facilities") as a result of anticipated development within the proposed CFD, is on file with the Clerk of the Board and incorporated herein by reference; and

WHEREAS, following the adoption of the Resolution of Intention, the sole landowner within the Improvement Areas requested that the proposed boundaries of the Improvement Areas be modified to include in Improvement Area No. 1 nine (9) lots that were previously proposed to be included in Improvement Area No. 2, which revised boundaries are reflected in the amended CFD boundary map, attached hereto as Exhibit A (the "Amended CFD Boundary Map") and which Amended CFD Boundary Map has been approved pursuant to the Board's adoption of Resolution No. 18
; and

WHEREAS, as a result of the proposed change in the boundaries of the Improvement Areas, the amount of "Minimum Taxable Acreage" stated in the rate and method of apportionment for each Improvement Area had to be revised, which revision is reflected in the Rate and Method of Apportionment of Special Taxes of Improvement Area No. 1 attached hereto as Exhibit B (the "Amended IA No. 1 Rate and Method") and the Rate and Method of Apportionment of Special Taxes of Improvement Area No. 2 attached hereto as Exhibit C (the "Amended IA No. 2 Rate and Method"); and

WHEREAS, the property to be included in the CFD is currently within the boundaries of Improvement Areas A and C of Community Facilities District No. 2007-1 of the Westside Union School District (the "Prior CFD"), and it is the intention of the Board that, upon the completion of the formation of the CFD and Improvement Area Nos. 1 and 2 therein, such property shall be removed from the Prior CFD and any and all obligation to pay the special tax within the Prior CFD shall be released and the lien created by the Prior CFD shall be extinguished; and

WHEREAS, in accordance with the Act, the Board held a public hearing on June 5, 2018 on the formation of the CFD and the Improvement Areas, the levy of special taxes within the Improvement Areas in accordance with Amended IA No. 1 Rate and Method and the Amended IA No. 2 Rate and Method and the incurring bonded indebtedness with respect to the CFD and the Improvement Areas; and

WHEREAS, prior to the hearing, a report prepared by Key Analytics ("CFD Report") was filed with the Board, containing the Amended CFD Boundary Map, a description of the Facilities, and description of the special taxes of each Improvement Area pursuant to the Amended IA No. 1 Rate and Method and the Amended IA No. 2 Rate and Method, and an estimate of the costs of the Facilities and incidental expenses to be financed by the CFD; and

WHEREAS, the CFD Report has been reviewed by the Board and is incorporated herein and made a part of the record of the public hearing; and

WHEREAS, at the hearing, all persons desiring to be heard on matters pertaining to the CFD formation were heard and a full and fair hearing was held.

NOW, THEREFORE, THE BOARD OF TRUSTEES OF THE WESTSIDE UNION SCHOOL DISTRICT, ACTING AS THE LEGISLATIVE BODY OF WESTSIDE UNION SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2018-1, DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

- 1. Pursuant to Government Code section 53325.1(b), the Board finds and determines that the proceedings prior hereto were valid and in conformity with the requirements of the Act.
- 2. Written protests against the establishment of the CFD and the Improvement Areas, or against the Facilities or the levying of a special tax within each Improvement Area, have not been filed by fifty percent (50%) or more of the registered voters or property owners of one-half (1/2) or more of the area of land within either Improvement Area.
- 3. A community facilities district to be designated "Westside Union School District Community Facilities District No. 2018-1", and Improvement Area Nos. 1 and 2 therein, is hereby established.
- 4. The description and map of the boundaries of the CFD and each Improvement Area on file in the Clerk's office and as described in the Amended CFD Boundary Map attached hereto as Exhibit A and incorporated herein by reference, shall be the boundaries of the CFD and each Improvement Area.
- 5. The Facilities proposed to be financed by the CFD include but are not limited to the financing, acquisition, renovation, modernization and/or construction of public schools and Sanitation District facilities with an estimated useful life of five (5) years or more which the CFD or a public agency is authorized by law to contribute revenue to or to construct, own or operate, and which are necessary to meet present or increased demand upon the District, AVUHSD, and the Sanitation District as a result of development or rehabilitation occurring

within the boundaries of the proposed CFD, including all permissible related incidental expenses. Such Facilities need not be physically located within the CFD.

Except where funds are otherwise available, it is the intention of the Board to levy 6. annually a special tax ("Special Tax") within each Improvement Area pursuant to the Amended IA No. 1 Rate and Method and Amended IA No. 2 Rate and Method, respectively, that is sufficient to pay for the costs of financing the acquisition and/or construction of the Facilities, including the principal of and interest on the bonds proposed to be issued to finance the Facilities and other periodic costs, lease payments, installment purchase payments or other payments, the establishment and replenishment of reserve funds, the remarketing, credit enhancement and liquidity fees, the costs of administering the levy and collection of the Special Tax and all other costs of the levy of the Special Tax and issuance of the bonds, including any foreclosure proceedings, architectural, engineering, inspection, legal, fiscal, and financial consultant fees, discount fees, interest on bonds due and payable prior to the expiration of one year from the date of completion of facilities (but not to exceed two years), election costs and all costs of issuance of the bonds, including, but not limited to, fees for bond counsel, disclosure counsel, financing consultants and printing costs, and all other administrative costs of the tax levy and bond issue. The Special Tax of each Improvement Area will be secured by recordation of a continuing lien against all non-exempt real property in the Improvement Area. In the first year in which such a Special Tax is levied, the levy shall include a sum sufficient to repay to the District all amounts, if any, transferred to the CFD pursuant to Section 53314 of the Act and interest thereon. The schedule of the rate and method of apportionment and manner of collection of the Special Tax in Improvement Area No. 1 and Improvement Area No. 2, respectively, are described in detail in Exhibit B and Exhibit C, respectively, attached hereto.

The Special Tax is apportioned to each parcel on the foregoing basis pursuant to Section 53325.3 of the Act. In the event that a portion of the property within an Improvement Area shall become for any reason exempt, wholly or partially, from the levy of the Special Tax, the Board shall, on behalf of the CFD, increase the levy to the extent necessary upon the remaining property within the Improvement Area which is not delinquent or exempt in order to yield the required payments, subject to the maximum Special Tax. Under no circumstances, however, shall the Special Tax levied in any fiscal year against any parcel used for private residential purposes in any fiscal year be increased as a consequence of delinquency or default by the owners of any other parcels or parcels within the Improvement Area by more than 10 percent above the amount that would have been levied in that fiscal year had there never been any such delinquencies or defaults. Furthermore, the maximum Special Tax authorized to be levied against any parcel used for private residential purposes shall not be increased over time in excess of 2 percent (2.0%) per year.

7. Upon recordation of a Notice of Special Tax Lien pursuant to Streets and Highways Code section 3114.5, a continuing lien to secure each levy of the Special Tax shall attach to all non-exempt real property in each Improvement Area, and this lien shall continue in force and effect until the Special Tax obligation is prepaid or otherwise permanently satisfied and the lien canceled in accordance with law or until collection of the Special Tax by the CFD within the Improvement Area ceases.

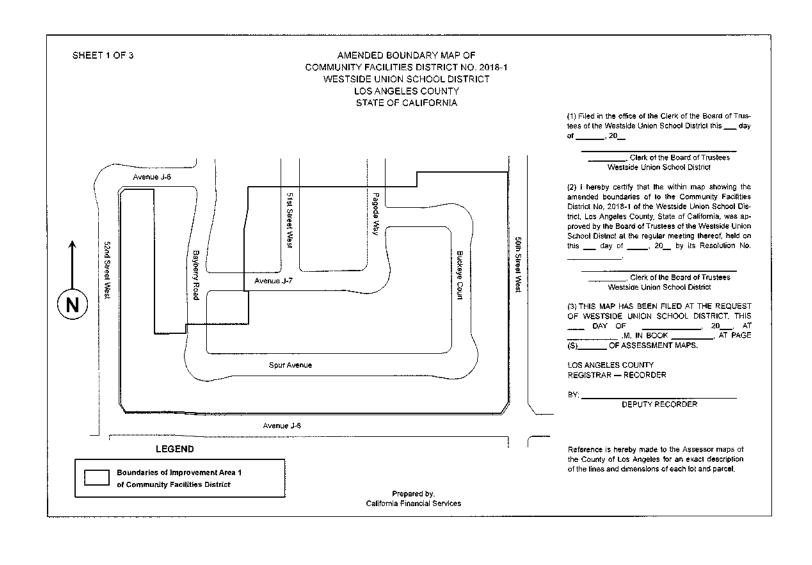
- 8. Pursuant to Government Code section 50075.1, the Board hereby establishes the following accountability measures pertaining to the levy by the CFD of the Special Tax in each Improvement Area:
  - A. Such Special Tax shall be levied for the specific purposes set forth herein.
- B. The proceeds of the levy of such Special Tax shall be applied only to the specific purposes set forth herein.
- C. The CFD shall establish an account or accounts into which the proceeds of such Special Tax shall be deposited.
- D. The Superintendent, or designee, acting for and on behalf of the CFD, shall annually file a report with the Board as required by Government Code section 50075.3.
- 9. The Superintendent or his/her designee is designated to be responsible for preparing or causing to be prepared annually a current roll of the Special Tax levy obligations by assessor's parcel number and for estimating future Special Tax levies pursuant to Government Code section 53340.1.
- 10. The voting procedure with respect to the imposition of the Special Tax within each Improvement Area, incurring bonded indebtedness for the CFD and each Improvement Area and establishing an appropriations limit of the CFD shall be by a mailed-ballot election, which may, in the alternative, be provided electronically, by overnight delivery service or delivered by hand.
- 11. The District may accept advances of funds from any source, including private persons or private entities, and is authorized and directed to use such funds for any authorized purpose, including any costs incurred by the District in creating the CFD. The District may enter into an agreement to repay all of such funds as are not expended or committed for any authorized purpose at the time of the election on the levy of the Special Tax, if the proposal to levy such tax should fail, and to repay from proceeds of the levy of the Special Tax all of such funds advanced if the levy of the Special Tax shall be approved by the qualified electors of the CFD.
- 12. The Clerk is directed to certify and attest to this Resolution and to take any and all necessary acts to call, hold, canvass and certify an election or elections within each Improvement Area on incurring bonded indebtedness, levying the Special Tax, and establishing the appropriations limit.

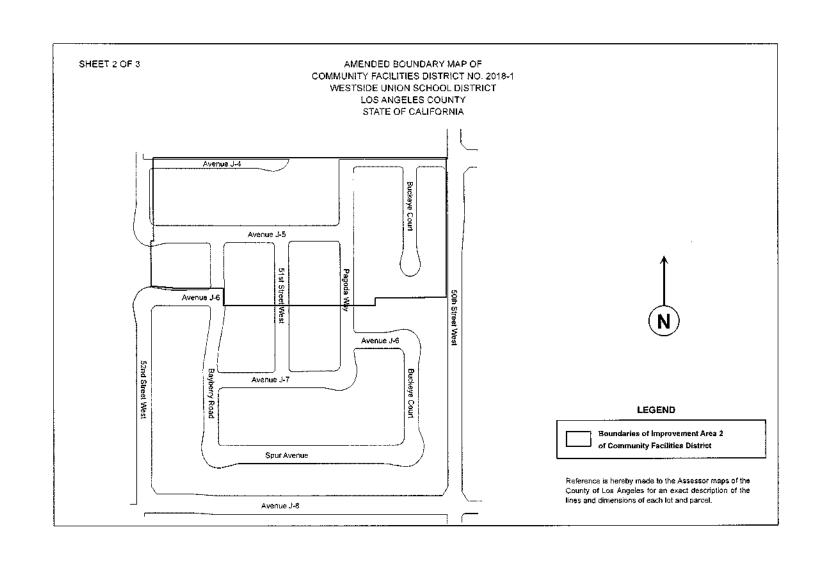
**PASSED AND ADOPTED** by the Board of Trustees of the Westside Union School District on the 5th day June, 2018, by the following vote:

AYES:	ABSENT:	
NAYS:	ABSTAIN:	
	John Curiel President, Board of Trustees Westside Union School District	
ATTEST:		
Linda Jones		
Clerk, Board of Trustees Westside Union School District		

#### EXHIBIT "A"

AMENDED BOUNDARY MAP OF WESTSIDE UNION SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2018-1, WITH IMPROVEMENT AREA NOS. 1 AND 2, LOS ANGELES COUNTY, STATE OF CALIFORNIA





SHEET 3 OF 3

#### AMENDED BOUNDARY MAP OF COMMUNITY FACILITIES DISTRICT NO. 2018-1 WESTSIDE UNION SCHOOL DISTRICT LOS ANGELES COUNTY STATE OF CALIFORNIA

# <u>LEGAL DESCRIPTION OF IMPROVEMENT AREAS</u> (Assessor's Parcel Numbers)

#### **IMPROVEMENT AREA 1**

#### **IMPROVEMENT AREA 2**

3203-051-088 3203-061-003 3203-061-015 3203-061-017 3203-061-018 3203-061-019 3203-061-021 3203-061-021 3203-061-022 3203-061-022 3203-061-025 3203-061-025 3203-061-025 3203-061-025 3203-061-025 3203-061-028 3203-061-028 3203-061-029 3203-061-033 3203-061-033 3203-061-033 3203-061-033 3203-061-033 3203-061-033 3203-061-033 3203-061-033 3203-061-035 3203-061-039 3203-061-039 3203-061-041	3203-061-043 3203-061-044 3203-061-046 3203-061-046 3203-061-048 3203-061-048 3203-061-051 3203-061-051 3203-061-053 3203-061-055 3203-061-055 3203-061-055 3203-061-055 3203-061-056 3203-061-056 3203-061-056 3203-061-056 3203-061-066 3203-061-066 3203-061-066 3203-061-066 3203-061-066 3203-061-066 3203-061-066 3203-061-066 3203-061-066 3203-061-066 3203-061-066 3203-061-066	3203-061-071 3203-061-072 3203-061-073 3203-061-089 3203-061-076 3203-061-076 3203-061-077 3203-061-078 3203-061-079 3203-061-080 3203-061-081 3203-061-082 3203-061-083	3203-062-001 3203-062-002 3203-062-003 3203-062-004 3203-062-005 3203-062-006 3203-062-007 3203-062-008 3203-062-010 3203-062-011 3203-062-012 3203-062-015 3203-062-015 3203-062-016 3203-062-017 3203-062-018 3203-062-019 3203-062-021 3203-062-021 3203-062-021 3203-062-021 3203-062-021 3203-062-021 3203-062-021 3203-062-022 3203-062-025 3203-062-026 3203-062-026	3203-062-029 3203-062-030 3203-062-031 3203-062-033 3203-062-034 3203-062-036 3203-062-037 3203-062-037 3203-062-039 3203-062-040 3203-062-041 3203-062-044 3203-062-044 3203-062-044 3203-062-044 3203-062-045 3203-062-047 3203-062-048 3203-062-049 3203-062-051 3203-062-051 3203-062-051 3203-062-055 3203-062-055 3203-062-055	3203-062-057 3203-062-058 3203-062-060 3203-062-061 3203-062-062 3203-062-064 3203-062-065 3203-062-065 3203-062-066 3203-062-068 3203-062-068 3203-062-068 3203-062-069 3203-062-070

# EXHIBIT A

# AMENDED RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX IMPROVEMENT AREA NO. 1

#### AMENDED

# RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAXES OF IMPROVEMENT AREA 1 OF COMMUNITY FACILITIES DISTRICT NO. 2018-1 OF THE WESTSIDE UNION SCHOOL DISTRICT

A Special Tax (as defined herein) shall be levied on and collected from all Assessor's Parcels in Improvement Area ("IA") 1 of Community Facilities District ("CFD") No. 2018-1 of the Westside Union School District ("School District") each Fiscal Year commencing in Fiscal Year 2018/2019, in an amount determined by the Board through the application of the Amended Rate and Method of Apportionment of Special Taxes ("RMA") described below. All the real property within the District, unless exempted by law or by provisions hereof, shall be taxed for the purposes, to the extent and in the manner herein provided.

# SECTION A DEFINITIONS

For purposes of this RMA, the terms hereinafter set forth have the following meanings:

- "Acreage" means the number of acres of land area of an Assessor's Parcel as shown on an Assessor's Parcel Map, or if the land area is not shown on an Assessor's Parcel Map, the Administrator may rely on the land area shown on the applicable Final Map.
- "Act" means the Mello-Roos Communities Facilities Act of 1982, as amended, being Chapter 2.5, Division 2 of Title 5 of the Government Code of the State of California.
- "Administrative Expenses" means any ordinary and necessary expense incurred by the School District on behalf of the District related to the determination of the amount of the levy of Special Taxes, the collection of Special Taxes, including, but not limited to, the reasonable expenses of collecting delinquencies, the administration of Bonds, the proportionate payment of salaries and benefits of any School District employee whose duties are directly related to the administration of the District, and reasonable costs otherwise incurred in order to carry out the authorized purposes of the District including a proportionate amount of School District general administrative overhead related thereto.
- "Administrator" means an official of the School District or designee thereof, responsible for determining the levy and collection of the Special Taxes.
- "Annual Special Tax" means the Special Tax levied in any Fiscal Year on any Assessor's Parcel.
- "Assessor's Parcel" means a parcel of land designated on an Assessor's Parcel Map with an assigned Assessor's Parcel Number within the boundaries of the District.
- "Assessor's Parcel Map" means an official map of the Assessor of the County designating parcels by Assessor's Parcel Number.

- "Assessor's Parcel Number" means that number assigned to an Assessor's Parcel by the County for purposes of identification.
- "Assigned Annual Special Tax" means the Special Tax of that name described in Section D hereof.
- "Backup Annual Special Tax" means the Special Tax of that name described in Section E hereof.
- "Board" means the Governing Board (Board of Trustees) of the School District, or its designee, acting as the Legislative Body of the District.
- "Bond Index" means the national Bond Buyer Revenue Index, commonly referenced as the 25-Bond Revenue Index. In the event the Bond Index ceases to be published, the index used shall be based on a comparable index for revenue bonds maturing in 30 years with an average rating equivalent to Moody's A1 and/or Standard & Poor's A+, as determined by the Board.
- "Bond Yield" means the yield of the last series of Bonds issued. For purposes of this calculation the yield of the Bonds shall be the yield calculated at the time such Bonds are issued, pursuant to Section 148 of the Internal Revenue Code of 1986, as amended, for the purpose of the Non-Arbitrage (Tax) Certificate or other similar bond issuance document.
- "Bonds" means any obligation to repay a sum of money, including obligations in the form of bonds, notes, certificates of participation, long-term leases, loans from government agencies, or loans from banks, other financial institutions, private businesses, or individuals, or long-term contracts, or any refunding thereof, to which the Special Taxes have been pledged for repayment.
- "Building Square Footage" or "BSF" means the square footage of assessable internal living space of a Unit, exclusive of any carports, walkways, garages, overhangs, patios, enclosed patios, detached accessory structure, other structures not used as living space, or any other square footage excluded under Government Code Section 65995 as determined by reference to the building permit(s) for such Unit.
- "City" means the City of Lancaster, California.
- "County" means the County of Los Angeles, California.
- "Developed Property" means all Assessor's Parcels of Taxable Property for which building permit(s) were issued on or before May 1 of the prior Fiscal Year, provided that such Assessor's Parcels were created on or before January 1 of the prior Fiscal Year, as reasonably determined by the Administrator.
- "District" means IA 1 of Community Facilities District No. 2018-1 of the School District.
- "Exempt Property" means all Assessor's Parcels designated as being exempt from Special Taxes pursuant to Section K hereof.
- "Final Map" means a final tract map, parcel map, lot line adjustment, or functionally equivalent map or instrument that creates individual Lots, recorded in the Office of the County Recorder.
- "Fiscal Year" means the period commencing on July 1 of any year and ending on the following June 30.

- "Land Use Class or Classes" means the tax classifications depicted in Table 1 for all Assessor's Parcel of Developed Property based on the Building Square Footage of such Assessor's Parcel.
- "Lot" means an individual legal lot created by a Final Map for which a building permit for residential construction has been or could be issued.
- "Maximum Special Tax" means for each Assessor's Parcel, the maximum Special Tax, determined in accordance with Section C, which can be levied by the District in a given Fiscal Year on such Assessor's Parcel.
- "Mitigation Agreement" means the Amended and Restated School Facilities Mitigation Agreement made and entered into as of April 3, 2018 by and among the School District and STG Montecito West, LLC.
- "Net Taxable Acreage" means the total Acreage of Developed Property expected to exist within the District after all Final Maps are recorded.
- "Partial Prepayment Amount" means the amount required to prepay a portion of the Special Tax obligation for an Assessor's Parcel as described in Section H hereof.
- "Prepayment Administrative Fees" means any fees or expenses of the School District or the District associated with the prepayment of the Special Tax obligation of an Assessor's Parcel. Prepayment Administrative Fees shall include among other things the cost of computing the Prepayment Amount, redeeming Bonds, and recording any notices to evidence the prepayment and redemption of Bonds.
- "Prepayment Amount" means the amount required to prepay the Special Tax obligation in full for an Assessor's Parcel as described in Section G hereof.
- "Present Value of Taxes" means for any Assessor's Parcel the present value of (i) the unpaid portion, if any, of the Annual Special Tax applicable to such Assessor's Parcel in the current Fiscal Year and (ii) the Special Taxes expected to be levied on such Assessor's Parcel in each remaining Fiscal Year, as determined by the Administrator, until the termination date specified in Section J, but in no event longer than 33 Fiscal Years. The discount rate used for this calculation shall be equal to (a) the Bond Yield after Bond issuance or (b) the most recently published Bond Index prior to Bond issuance.
- "Proportionately" means that the ratio of the actual Annual Special Tax levy to the applicable Assigned Annual Special Tax is equal for all applicable Assessor's Parcels. In the case of Developed Property subject to apportionment of the Annual Special Tax under Step Four of Section F, "Proportionately" shall mean that the quotient of (i) the Annual Special Tax less the Assigned Annual Special Tax divided by (ii) the Backup Annual Special Tax less the Assigned Annual Special Tax is equal for all applicable Assessor's Parcels.
- "Provisional Undeveloped Property" means all Assessor's Parcels of Taxable Property that would otherwise be classified as Exempt Property pursuant to Section K but cannot be classified as Exempt Property because to do so would reduce the Net Taxable Acreage below the required minimum Acreage set forth in Section K, as applicable.

"Reserve Fund Credit" means an amount equal to the lesser of (i) the reduction in the applicable reserve fund requirement(s) resulting from the redemption of Bonds with the Prepayment Amount or (ii) ten percent (10%) of the amount of Bonds which will be redeemed. If a surety bond or other credit instrument satisfies the reserve requirement or the reserve requirement is underfunded at the time of the prepayment, no Reserve Fund Credit shall be given.

"School District" means the Westside Union School District, a public school district organized and operating pursuant to the Constitution and laws of the State of California.

"Special Tax" means any of the special taxes authorized to be levied by the District pursuant to the Act and this RMA.

"Special Tax Requirement" means the amount required in any Fiscal Year to pay (i) the debt service or the periodic costs on all outstanding Bonds, (ii) Administrative Expenses, (iii) the costs associated with the release of funds from an escrow account or accounts established in association with the Bonds, (iv) any amount required to establish or replenish any reserve funds (or accounts thereof) established in association with the Bonds, and (v) the collection or accumulation of funds for the acquisition or construction of school facilities and certain costs associated with the maintenance and operations of school facilities authorized by the District provided that the inclusion of such amount does not cause an increase in the levy of Special Tax on Approved Property, Undeveloped Property, or Provisional Undeveloped Property as set forth in Steps Two through Four of Section F, less (vi) any amount(s) available to pay debt service or other periodic costs on the Bonds pursuant to any applicable bond indenture, fiscal agent agreement, trust agreement, or equivalent agreement or document. In arriving at the Special Tax Requirement, the Administrator shall take into account the reasonably anticipated delinquent Special Taxes, provided that the amount included cannot cause the Annual Special Tax of an Assessor Parcel of Developed Property to increase by greater than ten percent (10%) of what would have otherwise been levied.

"Taxable Property" means all Assessor's Parcels which are not Exempt Property.

"Undeveloped Property" means all Assessor's Parcels of Taxable Property which are not Developed Property or Approved Property.

"Unit" means each separate residential dwelling unit, including but not limited to, a single family attached or detached unit, condominium, an apartment unit, mobile home, or otherwise, excluding hotel and motels.

# SECTION B CLASSIFICATION OF ASSESSOR'S PARCELS

Each Fiscal Year, commencing with Fiscal Year 2018/2019, all Assessor's Parcels within the District shall be classified as either Taxable Property or Exempt. In addition, each Assessor's Parcel of Taxable Property shall be classified as Developed Property, Undeveloped Property or Provisional Undeveloped Property. Developed Property shall be further assigned to a Land Use Class, according to Table 1 below, based on the Building Square Footage of each Unit.

<u>Table 1</u>
Land Use Classification

Land Use Class	Building Square Footage
1	< 2,350 sq. ft.
2	2,350 – 2,600 sq. ft.
3	2,601 – 2,850 sq. ft.
4	2,851 – 3,100 sq. ft.
5	3,101 – 3,350 sq. ft.
6	3,351 – 3,600 sq. ft.
7	> 3,600 sq. ft.

# SECTION C MAXIMUM SPECIAL TAX RATE

## 1. <u>Developed Property</u>

The Maximum Special Tax for each Assessor's Parcel classified as Developed Property shall be the greater of the amount derived by the application of the (a) Assigned Annual Special Tax or (b) Backup Annual Special Tax.

## 2. <u>Undeveloped Property</u>

The Maximum Special Tax for each Assessor's Parcel classified as Undeveloped Property or Provisional Undeveloped Property shall be derived by the application of the Assigned Annual Special Tax.

# SECTION D ASSIGNED ANNUAL SPECIAL TAXES

## 1. Developed Property

The Assigned Annual Special Tax for each Assessor's Parcel of Developed Property will be determined in accordance with Table 2 below, subject to increases as described below.

Table 2
Fiscal Year 2018/2019
Assigned Annual Special Taxes
for Developed Property

Land Use Class	Building Square Footage	Assigned Annual Special Tax Rate
1	< 2,350 sq. ft.	\$1,958.00 per Unit
2	2,350 – 2,600 sq. ft.	\$2,029.00 per Unit
3	2,601 – 2,850 sq. ft.	\$2,167.00 per Unit
4	2,851 – 3,100 sq. ft.	\$2,230.00 per Unit
5	3,101 – 3,350 sq. ft.	\$2,257.00 per Unit
6	3,351 – 3,600 sq. ft.	\$2,283.00 per Unit
7	> 3,600 sq. ft.	\$2,561.46 per Unit

## 2. Undeveloped Property and Provisional Undeveloped Property

The Assigned Annual Special Tax for each Assessor's Parcel of Undeveloped Property or Provisional Undeveloped Property shall be \$13,327.19 per acre of Acreage, subject to increases as described below.

## 3. Increases in the Assigned Annual Special Tax

### a. <u>Developed Property</u>

On each July 1, commencing July 1, 2019, the Assigned Annual Special Tax rate applicable to Developed Property shall be increased by two percent (2.00%).

### b. Undeveloped Property and Provisional Undeveloped Property

On each July 1, commencing July 1, 2019, the Assigned Annual Special Tax rate per acre of Acreage for Undeveloped Property and Provisional Undeveloped Property shall be increased by two percent (2.00%).

# SECTION E BACKUP ANNUAL SPECIAL TAX

Each Fiscal Year, each Assessor's Parcel of Developed Property shall be subject to a Backup Annual Special Tax.

# 1. Calculation of the Backup Annual Special Tax Rate

The Backup Annual Special Tax rate for an Assessor's Parcel of Developed Property within a Final Map shall be the rate per Lot calculated in accordance with the following formula in Fiscal Year 2018/2019 or such later Fiscal Year in which such Final Map is created, subject to increases as described below:

$$B = (U \times A) / L$$

The terms above have the following meanings:

$\mathbf{B}$	=	Backup Annual Special Tax per Lot for the applicable Fiscal
		Year

## 2. Changes to a Final Map

If the Final Map(s) described in the preceding paragraph are subsequently changed or modified, then the Backup Annual Special Tax for each Assessor's Parcel of Developed Property changed or modified in each such Final Map shall be a rate per square foot of Acreage calculated as follows:

- a. Determine the total Backup Annual Special Tax revenue anticipated to apply to the changed or modified Assessor's Parcels prior to the change or modification.
- b. The result of paragraph a above shall be divided by the Acreage of Taxable Property of the modified Assessor's Parcels, as reasonably determined by the Administrator.
- c. The result of paragraph b above shall be divided by 43,560. The result is the Backup Annual Special Tax per square foot of Acreage that shall be applicable to the modified Assessor's Parcels, subject to increases as described below.

### 3. Increase in the Backup Annual Special Tax

Each July 1, commencing the July 1 following the initial calculation of the Backup Annual Special Tax rate for Developed Property within a Final Map, the Backup Annual Special Tax for each Lot within such Final Map shall be increased by two percent (2.00%) of the amount in effect the prior Fiscal Year.

# SECTION F METHOD OF APPORTIONMENT OF THE ANNUAL SPECIAL TAX

Commencing Fiscal Year 2018/2019 and for each subsequent Fiscal Year, the Board shall levy Annual Special Taxes on all Taxable Property in accordance with the following steps:

Step One: The Special Tax shall be levied on each Assessor's Parcel of Developed Property at

the Assigned Annual Special Tax applicable to each such Assessor's Parcel.

Step Two: If additional moneys are needed to satisfy the Special Tax Requirement after the first

step has been completed, the Special Tax shall be levied Proportionately on each Assessor's Parcel of Undeveloped Property up to 100% of the Assigned Annual Special Tax applicable to each such Assessor's Parcel as needed to satisfy the Special

Tax Requirement.

Step Three: If additional moneys are needed to satisfy the Special Tax Requirement after the

second step has been completed, the Special Tax on each Assessor's Parcel of Developed Property, for which the Maximum Special Tax is the Backup Annual Special Tax, shall be increased Proportionately from the Assigned Annual Special Tax up to 100% of the Backup Annual Special Tax applicable to each such Assessor's

Parcel as needed to satisfy the Special Tax Requirement.

Step Four: If additional moneys are needed to satisfy the Special Tax Requirement after the third

step has been completed, the Special Tax shall be levied Proportionately on each Assessor's Parcel of Provisional Undeveloped Property up to 100% of the Assigned Annual Special Tax applicable to each such Assessor's Parcel as needed to satisfy the

Special Tax Requirement.

# SECTION G PREPAYMENT OF SPECIAL TAXES

### 1. Special Tax Prepayment Times and Conditions

The Special Tax obligation of an Assessor's Parcel of Taxable Property may be prepaid, if there are no delinquent Special Taxes, penalties, or interest charges outstanding with respect to such Assessor's Parcel. An owner of an Assessor's Parcel intending to prepay the Special Tax shall provide the School District with written notice of intent to prepay. Within thirty (30) days of receipt of such written notice, the Administrator shall determine the Prepayment Amount for such Assessor's Parcel and shall notify such owner of such Prepayment Amount.

### 2. Special Tax Prepayment Calculation

The Prepayment Amount shall be calculated according to the following formula:

$$P = PVT - RFC + PAF$$

The terms above have the following meanings:

P = Prepayment Amount

PVT = Present Value of Taxes

RFC = Reserve Fund Credit

PAF = Prepayment Administrative Fees

### 3. Special Tax Prepayment Procedures and Limitations

The amount representing the Present Value of Taxes attributable to the prepayment less the Reserve Fund Credit attributable to the prepayment shall, prior to the issuance of Bonds, be deposited into a separate account held with the School District and disbursed in accordance with the Mitigation Agreement and after the issuance of Bonds be deposited into the applicable account or fund established under the trust agreement, indenture agreement or fiscal agent agreement and used to pay debt service or redeem Bonds. The amount representing the Prepayment Administrative Fees attributable to the prepayment shall be retained and deposited into the applicable account by the District.

With respect to any Assessor's Parcel for which the Special Tax is prepaid, the Board shall indicate in the records of the District that there has been a prepayment of the Special Tax obligation and shall cause a suitable notice to be recorded in compliance with the Act to indicate the prepayment of the Special Tax obligation and the release of the Special Tax lien on such Assessor's Parcel, and the obligation of such Assessor's Parcel to pay such Special Tax shall cease.

Notwithstanding the foregoing, no prepayment will be allowed unless the amount of Assigned Annual Special Taxes that may be levied on Taxable Property and net of Administrative

Expenses excluding Provisional Undeveloped Property, after such prepayment shall be at least 1.15 times the regularly scheduled annual interest and principal payments on all currently outstanding Bonds in each future Fiscal Year and such prepayment will not impair the security of all currently outstanding Bonds, as reasonably determined by the Administrator. Such determination shall include identifying all Assessor's Parcels that are expected to be classified as Exempt Property.

Notwithstanding the above, the ability to prepay the Special Tax obligation of an Assessor's Parcel may be suspended, by the Administrator, acting in his or her absolution and sole discretion for and on behalf of the District, without notice to the owners of property within the District for a period of time, not to exceed sixty (60) days, prior to the scheduled issuance of Bonds by the District to assist in the efficient preparation of the required bond market disclosure.

# SECTION H PARTIAL PREPAYMENT OF SPECIAL TAXES

### 1. Partial Prepayment Times and Conditions

The Special Tax obligation for Assessor's Parcels of Taxable Property may be partially prepaid in increments of ten (10) Units, provided that there are no delinquent Special Taxes, penalties, or interest charges outstanding with respect to such Assessor's Parcels at the time the Special Tax obligation would be partially prepaid. An owner of an Assessor's Parcel(s) intending to partially prepay the Special Tax shall provide the District with written notice of their intent to partially prepay. Within thirty (30) days of receipt of such written notice, the Administrator shall determine the Partial Prepayment Amount of such Assessor's Parcel and shall notify such owner of such Partial Prepayment Amount.

### 2. Partial Prepayment Calculation

The Partial Prepayment Amount shall be calculated according to the following formula:

$$PP = PVT \times F - RFC + PAF$$

The terms above have the following meanings:

PP = the Partial Prepayment Amount

PVT = Present Value of Taxes

F = the percent by which the owner of the Assessor's Parcel is partially prepaying the Special Tax obligation

RFC = Reserve Fund Credit

PAF = Prepayment Administrative Fees

### 3. Partial Prepayment Procedures and Limitations

The amount representing the Present Value of Taxes attributable to the prepayment less the Reserve Fund Credit attributable to the prepayment shall, prior to the issuance of Bonds, be deposited into a separate account held with the School District and disbursed in accordance with the Mitigation Agreement and after the issuance of Bonds be deposited into the applicable account or fund established under the trust agreement or indenture agreement or fiscal agent agreement and used to pay debt service or redeem Bonds. The amount representing the Prepayment Administrative Fees attributable to the prepayment shall be retained and deposited into the applicable account by the District.

With respect to any Assessor's Parcel for which the Special Tax obligation is partially prepaid, the Board shall indicate in the records of the District that there has been a partial prepayment of the Special Tax obligation and shall cause a suitable notice to be recorded in compliance with the Act to indicate the partial prepayment of the Special Tax obligation and the partial release of the Special Tax lien on such Assessor's Parcel, and the obligation of such Assessor's Parcel to pay such prepaid portion of the Special Tax shall cease. Additionally, the notice shall indicate that the Assigned Annual Special Tax and the Backup Annual Special Tax if applicable for the Assessor's Parcel has been reduced by an amount equal to the percentage which was partially prepaid.

Notwithstanding the foregoing, no partial prepayment will be allowed unless the amount of Special Taxes that may be levied on Taxable Property, excluding Provisional Undeveloped Property, after such partial prepayment, net of Administrative Expenses, shall be at least 1.15 times the regularly scheduled annual interest and principal payments on all currently outstanding Bonds in each future Fiscal Year and such partial prepayment will not impair the security of all currently outstanding Bonds, as reasonably determined by the Administrator. Such determination shall include identifying all Assessor's Parcels that are expected to be classified as Exempt Property.

Notwithstanding the above, the ability to prepay the Annual Special Tax obligation of an Assessor's Parcel may be suspended, by the Administrator, acting in his or her absolution and sole discretion for and on behalf of the District, without notice to the owners of property within the District for a period of time, not to exceed sixty (60) days, prior to the scheduled issuance of Bonds by the District to assist in the efficient preparation of the required bond market disclosure.

# SECTION I ANNUAL SPECIAL TAX REMAINDER

In any Fiscal Year which the Special Taxes collected from Developed Property exceeds the amount needed to make regularly scheduled annual interest and principal payments on outstanding Bonds and pay Administrative Expenses, the School District may use such amount for acquisition, construction or financing of school facilities and certain costs associated with the maintenance and operations of school facilities in accordance with the Act, District proceedings and other applicable laws as determined by the Board.

# SECTION J TERMINATION OF SPECIAL TAX

The Special Tax shall be levied for a term of three (3) Fiscal Years after the final maturity of the last series of Bonds, provided that the Special Tax shall not be levied later than Fiscal Year 2058/2059. However, the Special Tax may cease to be levied in an earlier Fiscal Year if the Board has determined (i) that all required interest and principal payments on the Bonds have been paid, (ii) all authorized facilities of the District have been acquired and all reimbursements have been paid, and (iii) all other obligations of the District have been satisfied.

# SECTION K EXEMPTIONS

The Administrator shall classify as Exempt Property in the chronological order in which each Assessor Parcel becomes (i) owned by the State of California, federal or other local governments, (ii) used as places of worship and are exempt from *ad valorem* property taxes because they are owned by a religious organization, (iii) owned by a homeowners' association, (iv) burdened with a public or utility easements making impractical their utilization for other than the purposes set forth in the easement, or (v) any other Assessor's Parcels at the reasonable discretion of the Board, provided that no such classification would reduce the Net Taxable Acreage to less than 12.4729 acres of Acreage ("Minimum Taxable Acreage").

Notwithstanding the above, the Administrator or Board shall not classify an Assessor's Parcel as Exempt Property if such classification would reduce the sum of the Acreage of all Taxable Property to less than the Minimum Taxable Acreage. Assessor's Parcels which cannot be classified as Exempt Property because such classification would reduce the Acreage of all Taxable Property to less than the Minimum Taxable Acreage will be classified as Provisional Undeveloped Property, as applicable, and will continue to be subject to Special Taxes accordingly.

# SECTION L APPEALS

Any property owner claiming that the amount or application of the Special Tax is not correct may file a written notice of appeal with the Administrator to be received by the Administrator not later than six (6) months after having paid the first installment of the Special Tax that is disputed. The reissuance or cancellation of a building permit is not an eligible reason for appeal. In order to be considered sufficient, any notice of appeal must (i) specifically identify the property by address and Assessor's Parcel Number, (ii) state the amount in dispute and whether it is the whole amount or only a portion of the Special Tax, (iii) state all grounds on which the property owner is disputing the amount or

application of the Special Tax, including a reasonably detailed explanation as to why the amount or application of such Special Tax is incorrect, (iv) include all documentation, if any, in support of the claim, and (v) be verified under penalty of perjury by the person who paid the Special Tax or his or her guardian, executor or administrator. The Administrator shall promptly review the appeal, and if necessary, meet with the property owner, consider written and oral evidence regarding the amount of the Special Tax, and rule on the appeal. If the representative's decision requires that the Special Tax for an Assessor's Parcel be modified or changed in favor of the property owner, a cash refund shall not be made (except for the last year of levy), but an adjustment shall be made to the Special Tax on that Assessor's Parcel in the subsequent Fiscal Year(s) as the representative's decision shall indicate.

# SECTION M MANNER OF COLLECTION

The Special Tax shall be collected in the same manner and at the same time as ordinary ad valorem property taxes and shall be subject to the same penalties, the same procedure, sale and lien priority in the case of delinquency; provided, however, that the District may directly bill all or a portion of the Special Tax, may collect Special Taxes at a different time or in a different manner if necessary to meet its financial obligations, and if so collected, a delinquent penalty of ten percent (10%) of the Special Tax will attach at 5:00 p.m. on the date the Special Tax becomes delinquent and interest at 1.5% per month of the Special Tax will attach on the July 1 after the delinquency date and the first of each month thereafter until such Special Taxes are paid.

# EXHIBIT C AMENDED RATE AND METHOD OF APPORTIONMENT OF TAX IMPROVEMENT AREA NO. 2

#### **AMENDED**

# RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAXES OF IMPROVEMENT AREA 2 OF COMMUNITY FACILITIES DISTRICT NO. 2018-1 OF THE WESTSIDE UNION SCHOOL DISTRICT

A Special Tax (as defined herein) shall be levied on and collected from all Assessor's Parcels in Improvement Area ("IA") 2 of Community Facilities District ("CFD") No. 2018-1 of the Westside Union School District ("School District") each Fiscal Year commencing in Fiscal Year 2018/2019, in an amount determined by the Board through the application of the Amended Rate and Method of Apportionment of Special Taxes ("RMA") described below. All the real property within the District, unless exempted by law or by provisions hereof, shall be taxed for the purposes, to the extent and in the manner herein provided.

# SECTION A DEFINITIONS

For purposes of this RMA, the terms hereinafter set forth have the following meanings:

- "Acreage" means the number of acres of land area of an Assessor's Parcel as shown on an Assessor's Parcel Map, or if the land area is not shown on an Assessor's Parcel Map, the Administrator may rely on the land area shown on the applicable Final Map.
- "Act" means the Mello-Roos Communities Facilities Act of 1982, as amended, being Chapter 2.5, Division 2 of Title 5 of the Government Code of the State of California.
- "Administrative Expenses" means any ordinary and necessary expense incurred by the School District on behalf of the District related to the determination of the amount of the levy of Special Taxes, the collection of Special Taxes, including, but not limited to, the reasonable expenses of collecting delinquencies, the administration of Bonds, the proportionate payment of salaries and benefits of any School District employee whose duties are directly related to the administration of the District, and reasonable costs otherwise incurred in order to carry out the authorized purposes of the District including a proportionate amount of School District general administrative overhead related thereto.
- "Administrator" means an official of the School District or designee thereof, responsible for determining the levy and collection of the Special Taxes.
- "Annual Special Tax" means the Special Tax levied in any Fiscal Year on any Assessor's Parcel.
- "Assessor's Parcel" means a parcel of land designated on an Assessor's Parcel Map with an assigned Assessor's Parcel Number within the boundaries of the District.
- "Assessor's Parcel Map" means an official map of the Assessor of the County designating parcels by Assessor's Parcel Number.

- "Assessor's Parcel Number" means that number assigned to an Assessor's Parcel by the County for purposes of identification.
- "Assigned Annual Special Tax" means the Special Tax of that name described in Section D hereof.
- "Backup Annual Special Tax" means the Special Tax of that name described in Section E hereof.
- "Board" means the Governing Board (Board of Trustees) of the School District, or its designee, acting as the Legislative Body of the District.
- "Bond Index" means the national Bond Buyer Revenue Index, commonly referenced as the 25-Bond Revenue Index. In the event the Bond Index ceases to be published, the index used shall be based on a comparable index for revenue bonds maturing in 30 years with an average rating equivalent to Moody's A1 and/or Standard & Poor's A+, as determined by the Board.
- "Bond Yield" means the yield of the last series of Bonds issued. For purposes of this calculation the yield of the Bonds shall be the yield calculated at the time such Bonds are issued, pursuant to Section 148 of the Internal Revenue Code of 1986, as amended, for the purpose of the Non-Arbitrage (Tax) Certificate or other similar bond issuance document.
- "Bonds" means any obligation to repay a sum of money, including obligations in the form of bonds, notes, certificates of participation, long-term leases, loans from government agencies, or loans from banks, other financial institutions, private businesses, or individuals, or long-term contracts, or any refunding thereof, to which the Special Taxes have been pledged for repayment.
- "Building Square Footage" or "BSF" means the square footage of assessable internal living space of a Unit, exclusive of any carports, walkways, garages, overhangs, patios, enclosed patios, detached accessory structure, other structures not used as living space, or any other square footage excluded under Government Code Section 65995 as determined by reference to the building permit(s) for such Unit.
- "City" means the City of Lancaster, California.
- "County" means the County of Los Angeles, California.
- "Developed Property" means all Assessor's Parcels of Taxable Property for which building permit(s) were issued on or before May 1 of the prior Fiscal Year, provided that such Assessor's Parcels were created on or before January 1 of the prior Fiscal Year, as reasonably determined by the Administrator.
- "District" means IA 2 of Community Facilities District No. 2018-1 of the School District.
- "Exempt Property" means all Assessor's Parcels designated as being exempt from Special Taxes pursuant to Section K hereof.
- "Final Map" means a final tract map, parcel map, lot line adjustment, or functionally equivalent map or instrument that creates individual Lots, recorded in the Office of the County Recorder.
- "Fiscal Year" means the period commencing on July 1 of any year and ending on the following June 30.

- "Land Use Class or Classes" means the tax classifications depicted in Table 1 for all Assessor's Parcel of Developed Property based on the Building Square Footage of such Assessor's Parcel.
- "Lot" means an individual legal lot created by a Final Map for which a building permit for residential construction has been or could be issued.
- "Maximum Special Tax" means for each Assessor's Parcel, the maximum Special Tax, determined in accordance with Section C, which can be levied by the District in a given Fiscal Year on such Assessor's Parcel.
- "Mitigation Agreement" means the Amended and Restated School Facilities Mitigation Agreement made and entered into as of April 3, 2018 by and among the School District and STG Montecito West, LLC.
- "Net Taxable Acreage" means the total Acreage of Developed Property expected to exist within the District after all Final Maps are recorded.
- "Partial Prepayment Amount" means the amount required to prepay a portion of the Special Tax obligation for an Assessor's Parcel as described in Section H hereof.
- "Prepayment Administrative Fees" means any fees or expenses of the School District or the District associated with the prepayment of the Special Tax obligation of an Assessor's Parcel. Prepayment Administrative Fees shall include among other things the cost of computing the Prepayment Amount, redeeming Bonds, and recording any notices to evidence the prepayment and redemption of Bonds.
- "Prepayment Amount" means the amount required to prepay the Special Tax obligation in full for an Assessor's Parcel as described in Section G hereof.
- "Present Value of Taxes" means for any Assessor's Parcel the present value of (i) the unpaid portion, if any, of the Annual Special Tax applicable to such Assessor's Parcel in the current Fiscal Year and (ii) the Special Taxes expected to be levied on such Assessor's Parcel in each remaining Fiscal Year, as determined by the Administrator, until the termination date specified in Section J, but in no event longer than 33 Fiscal Years. The discount rate used for this calculation shall be equal to (a) the Bond Yield after Bond issuance or (b) the most recently published Bond Index prior to Bond issuance.
- "Proportionately" means that the ratio of the actual Annual Special Tax levy to the applicable Assigned Annual Special Tax is equal for all applicable Assessor's Parcels. In the case of Developed Property subject to apportionment of the Annual Special Tax under Step Four of Section F, "Proportionately" shall mean that the quotient of (i) the Annual Special Tax less the Assigned Annual Special Tax divided by (ii) the Backup Annual Special Tax less the Assigned Annual Special Tax is equal for all applicable Assessor's Parcels.
- "Provisional Undeveloped Property" means all Assessor's Parcels of Taxable Property that would otherwise be classified as Exempt Property pursuant to Section K but cannot be classified as Exempt Property because to do so would reduce the Net Taxable Acreage below the required minimum Acreage set forth in Section K, as applicable.

"Reserve Fund Credit" means an amount equal to the lesser of (i) the reduction in the applicable reserve fund requirement(s) resulting from the redemption of Bonds with the Prepayment Amount or (ii) ten percent (10%) of the amount of Bonds which will be redeemed. If a surety bond or other credit instrument satisfies the reserve requirement or the reserve requirement is underfunded at the time of the prepayment, no Reserve Fund Credit shall be given.

"School District" means the Westside Union School District, a public school district organized and operating pursuant to the Constitution and laws of the State of California.

"Special Tax" means any of the special taxes authorized to be levied by the District pursuant to the Act and this RMA.

"Special Tax Requirement" means the amount required in any Fiscal Year to pay (i) the debt service or the periodic costs on all outstanding Bonds, (ii) Administrative Expenses, (iii) the costs associated with the release of funds from an escrow account or accounts established in association with the Bonds, (iv) any amount required to establish or replenish any reserve funds (or accounts thereof) established in association with the Bonds, and (v) the collection or accumulation of funds for the acquisition or construction of school facilities and certain costs associated with the maintenance and operations of school facilities authorized by the District provided that the inclusion of such amount does not cause an increase in the levy of Special Tax on Approved Property, Undeveloped Property, or Provisional Undeveloped Property as set forth in Steps Two through Four of Section F, less (vi) any amount(s) available to pay debt service or other periodic costs on the Bonds pursuant to any applicable bond indenture, fiscal agent agreement, trust agreement, or equivalent agreement or document. In arriving at the Special Tax Requirement, the Administrator shall take into account the reasonably anticipated delinquent Special Taxes, provided that the amount included cannot cause the Annual Special Tax of an Assessor Parcel of Developed Property to increase by greater than ten percent (10%) of what would have otherwise been levied.

"Taxable Property" means all Assessor's Parcels which are not Exempt Property.

"Undeveloped Property" means all Assessor's Parcels of Taxable Property which are not Developed Property or Approved Property.

"Unit" means each separate residential dwelling unit, including but not limited to, a single family attached or detached unit, condominium, an apartment unit, mobile home, or otherwise, excluding hotel and motels.

# SECTION B CLASSIFICATION OF ASSESSOR'S PARCELS

Each Fiscal Year, commencing with Fiscal Year 2018/2019, all Assessor's Parcels within the District shall be classified as either Taxable Property or Exempt. In addition, each Assessor's Parcel of Taxable Property shall be classified as Developed Property, Undeveloped Property or Provisional Undeveloped Property. Developed Property shall be further assigned to a Land Use Class, according to Table 1 below, based on the Building Square Footage of each Unit.

<u>Table 1</u>
Land Use Classification

Land Use Class	Building Square Footage
1	< 2,350 sq. ft.
2	2,350 – 2,600 sq. ft.
3	2,601 – 2,850 sq. ft.
4	2,851 – 3,100 sq. ft.
5	3,101 – 3,350 sq. ft.
6	3,351 – 3,600 sq. ft.
7	> 3,600 sq. ft.

# SECTION C MAXIMUM SPECIAL TAX RATE

## 1. <u>Developed Property</u>

The Maximum Special Tax for each Assessor's Parcel classified as Developed Property shall be the greater of the amount derived by the application of the (a) Assigned Annual Special Tax or (b) Backup Annual Special Tax.

# 2. <u>Undeveloped Property</u>

The Maximum Special Tax for each Assessor's Parcel classified as Undeveloped Property or Provisional Undeveloped Property shall be derived by the application of the Assigned Annual Special Tax.

# SECTION D ASSIGNED ANNUAL SPECIAL TAXES

# 1. <u>Developed Property</u>

The Assigned Annual Special Tax for each Assessor's Parcel of Developed Property will be determined in accordance with Table 2 below, subject to increases as described below.

Table 2
Fiscal Year 2018/2019
Assigned Annual Special Taxes
for Developed Property

	Building Square Footage	Assigned Annual Special Tax Rate
1	< 2,350 sq. ft.	\$1,958.00 per Unit
2	2,350 – 2,600 sq. ft.	\$2,029.00 per Unit
3	2,601 – 2,850 sq. ft.	\$2,167.00 per Unit
4	2,851 – 3,100 sq. ft.	\$2,230.00 per Unit
5	3,101 – 3,350 sq. ft.	\$2,257.00 per Unit
6	3,351 – 3,600 sq. ft.	\$2,283.00 per Unit
7	> 3,600 sq. ft.	\$2,561.46 per Unit

# 2. Undeveloped Property and Provisional Undeveloped Property

The Assigned Annual Special Tax for each Assessor's Parcel of Undeveloped Property or Provisional Undeveloped Property shall be \$13,613.35 per acre of Acreage, subject to increases as described below.

# 3. Increases in the Assigned Annual Special Tax

### a. <u>Developed Property</u>

On each July 1, commencing July 1, 2019, the Assigned Annual Special Tax rate applicable to Developed Property shall be increased by two percent (2.00%).

### b. <u>Undeveloped Property and Provisional Undeveloped Property</u>

On each July 1, commencing July 1, 2019, the Assigned Annual Special Tax rate per acre of Acreage for Undeveloped Property and Provisional Undeveloped Property shall be increased by two percent (2.00%).

# SECTION E BACKUP ANNUAL SPECIAL TAX

Each Fiscal Year, each Assessor's Parcel of Developed Property shall be subject to a Backup Annual Special Tax.

### 1. Calculation of the Backup Annual Special Tax Rate

The Backup Annual Special Tax rate for an Assessor's Parcel of Developed Property within a Final Map shall be the rate per Lot calculated in accordance with the following formula in Fiscal Year 2018/2019 or such later Fiscal Year in which such Final Map is created, subject to increases as described below:

$$B = (U \times A) / L$$

The terms above have the following meanings:

В	***	Backup Annual Special Tax per Lot for the applicable Fiscal
		Year

U = Assigned Annual Special Tax per Acre of Undeveloped Property in the Fiscal Year the calculation is performed

A = Acreage of Taxable Property expected to exist within such Final Map at the time of calculation, as determined by the Administrator

L = Number of Lots within the applicable Final Map at the time of calculation

## 2. Changes to a Final Map

If the Final Map(s) described in the preceding paragraph are subsequently changed or modified, then the Backup Annual Special Tax for each Assessor's Parcel of Developed Property changed or modified in each such Final Map shall be a rate per square foot of Acreage calculated as follows:

- a. Determine the total Backup Annual Special Tax revenue anticipated to apply to the changed or modified Assessor's Parcels prior to the change or modification.
- b. The result of paragraph a above shall be divided by the Acreage of Taxable Property of the modified Assessor's Parcels, as reasonably determined by the Administrator.
- c. The result of paragraph b above shall be divided by 43,560. The result is the Backup Annual Special Tax per square foot of Acreage that shall be applicable to the modified Assessor's Parcels, subject to increases as described below.

### 3. Increase in the Backup Annual Special Tax

Each July 1, commencing the July 1 following the initial calculation of the Backup Annual Special Tax rate for Developed Property within a Final Map, the Backup Annual Special Tax for each Lot within such Final Map shall be increased by two percent (2.00%) of the amount in effect the prior Fiscal Year.

# SECTION F METHOD OF APPORTIONMENT OF THE ANNUAL SPECIAL TAX

Commencing Fiscal Year 2018/2019 and for each subsequent Fiscal Year, the Board shall levy Annual Special Taxes on all Taxable Property in accordance with the following steps:

Step One: The Special Tax shall be levied on each Assessor's Parcel of Developed Property at

the Assigned Annual Special Tax applicable to each such Assessor's Parcel.

Step Two: If additional moneys are needed to satisfy the Special Tax Requirement after the first

step has been completed, the Special Tax shall be levied Proportionately on each Assessor's Parcel of Undeveloped Property up to 100% of the Assigned Annual Special Tax applicable to each such Assessor's Parcel as needed to satisfy the Special

Tax Requirement.

Step Three: If additional moneys are needed to satisfy the Special Tax Requirement after the

second step has been completed, the Special Tax on each Assessor's Parcel of Developed Property, for which the Maximum Special Tax is the Backup Annual Special Tax, shall be increased Proportionately from the Assigned Annual Special Tax up to 100% of the Backup Annual Special Tax applicable to each such Assessor's

Parcel as needed to satisfy the Special Tax Requirement.

**Step Four:** If additional moneys are needed to satisfy the Special Tax Requirement after the third

step has been completed, the Special Tax shall be levied Proportionately on each Assessor's Parcel of Provisional Undeveloped Property up to 100% of the Assigned Annual Special Tax applicable to each such Assessor's Parcel as needed to satisfy the

Special Tax Requirement.

# SECTION G PREPAYMENT OF SPECIAL TAXES

## 1. Special Tax Prepayment Times and Conditions

The Special Tax obligation of an Assessor's Parcel of Taxable Property may be prepaid, if there are no delinquent Special Taxes, penalties, or interest charges outstanding with respect to such Assessor's Parcel. An owner of an Assessor's Parcel intending to prepay the Special Tax shall provide the School District with written notice of intent to prepay. Within thirty (30) days of receipt of such written notice, the Administrator shall determine the Prepayment Amount for such Assessor's Parcel and shall notify such owner of such Prepayment Amount.

### 2. Special Tax Prepayment Calculation

The Prepayment Amount shall be calculated according to the following formula:

$$P = PVT - RFC + PAF$$

The terms above have the following meanings:

P = Prepayment Amount

PVT = Present Value of Taxes

RFC = Reserve Fund Credit

PAF = Prepayment Administrative Fees

### 3. Special Tax Prepayment Procedures and Limitations

The amount representing the Present Value of Taxes attributable to the prepayment less the Reserve Fund Credit attributable to the prepayment shall, prior to the issuance of Bonds, be deposited into a separate account held with the School District and disbursed in accordance with the Mitigation Agreement and after the issuance of Bonds be deposited into the applicable account or fund established under the trust agreement, indenture agreement or fiscal agent agreement and used to pay debt service or redeem Bonds. The amount representing the Prepayment Administrative Fees attributable to the prepayment shall be retained and deposited into the applicable account by the District.

With respect to any Assessor's Parcel for which the Special Tax is prepaid, the Board shall indicate in the records of the District that there has been a prepayment of the Special Tax obligation and shall cause a suitable notice to be recorded in compliance with the Act to indicate the prepayment of the Special Tax obligation and the release of the Special Tax lien on such Assessor's Parcel, and the obligation of such Assessor's Parcel to pay such Special Tax shall cease.

Notwithstanding the foregoing, no prepayment will be allowed unless the amount of Assigned Annual Special Taxes that may be levied on Taxable Property and net of Administrative

Expenses excluding Provisional Undeveloped Property, after such prepayment shall be at least 1.15 times the regularly scheduled annual interest and principal payments on all currently outstanding Bonds in each future Fiscal Year and such prepayment will not impair the security of all currently outstanding Bonds, as reasonably determined by the Administrator. Such determination shall include identifying all Assessor's Parcels that are expected to be classified as Exempt Property.

Notwithstanding the above, the ability to prepay the Special Tax obligation of an Assessor's Parcel may be suspended, by the Administrator, acting in his or her absolution and sole discretion for and on behalf of the District, without notice to the owners of property within the District for a period of time, not to exceed sixty (60) days, prior to the scheduled issuance of Bonds by the District to assist in the efficient preparation of the required bond market disclosure.

# SECTION H PARTIAL PREPAYMENT OF SPECIAL TAXES

### 1. Partial Prepayment Times and Conditions

The Special Tax obligation for Assessor's Parcels of Taxable Property may be partially prepaid in increments of ten (10) Units, provided that there are no delinquent Special Taxes, penalties, or interest charges outstanding with respect to such Assessor's Parcels at the time the Special Tax obligation would be partially prepaid. An owner of an Assessor's Parcel(s) intending to partially prepay the Special Tax shall provide the District with written notice of their intent to partially prepay. Within thirty (30) days of receipt of such written notice, the Administrator shall determine the Partial Prepayment Amount of such Assessor's Parcel and shall notify such owner of such Partial Prepayment Amount.

### 2. Partial Prepayment Calculation

The Partial Prepayment Amount shall be calculated according to the following formula:

$$PP = PVT \times F - RFC + PAF$$

The terms above have the following meanings:

PP = the Partial Prepayment Amount

PVT = Present Value of Taxes

F = the percent by which the owner of the Assessor's

Parcel is partially prepaying the Special Tax

obligation

RFC = Reserve Fund Credit

PAF = Prepayment Administrative Fees

### 3. Partial Prepayment Procedures and Limitations

The amount representing the Present Value of Taxes attributable to the prepayment less the Reserve Fund Credit attributable to the prepayment shall, prior to the issuance of Bonds, be deposited into a separate account held with the School District and disbursed in accordance with the Mitigation Agreement and after the issuance of Bonds be deposited into the applicable account or fund established under the trust agreement or indenture agreement or fiscal agent agreement and used to pay debt service or redeem Bonds. The amount representing the Prepayment Administrative Fees attributable to the prepayment shall be retained and deposited into the applicable account by the District.

With respect to any Assessor's Parcel for which the Special Tax obligation is partially prepaid, the Board shall indicate in the records of the District that there has been a partial prepayment of the Special Tax obligation and shall cause a suitable notice to be recorded in compliance with the Act to indicate the partial prepayment of the Special Tax obligation and the partial release of the Special Tax lien on such Assessor's Parcel, and the obligation of such Assessor's Parcel to pay such prepaid portion of the Special Tax shall cease. Additionally, the notice shall indicate that the Assigned Annual Special Tax and the Backup Annual Special Tax if applicable for the Assessor's Parcel has been reduced by an amount equal to the percentage which was partially prepaid.

Notwithstanding the foregoing, no partial prepayment will be allowed unless the amount of Special Taxes that may be levied on Taxable Property, excluding Provisional Undeveloped Property, after such partial prepayment, net of Administrative Expenses, shall be at least 1.15 times the regularly scheduled annual interest and principal payments on all currently outstanding Bonds in each future Fiscal Year and such partial prepayment will not impair the security of all currently outstanding Bonds, as reasonably determined by the Administrator. Such determination shall include identifying all Assessor's Parcels that are expected to be classified as Exempt Property.

Notwithstanding the above, the ability to prepay the Annual Special Tax obligation of an Assessor's Parcel may be suspended, by the Administrator, acting in his or her absolution and sole discretion for and on behalf of the District, without notice to the owners of property within the District for a period of time, not to exceed sixty (60) days, prior to the scheduled issuance of Bonds by the District to assist in the efficient preparation of the required bond market disclosure.

# SECTION I ANNUAL SPECIAL TAX REMAINDER

In any Fiscal Year which the Special Taxes collected from Developed Property exceeds the amount needed to make regularly scheduled annual interest and principal payments on outstanding Bonds and pay Administrative Expenses, the School District may use such amount for acquisition, construction or financing of school facilities and certain costs associated with the maintenance and operations of school facilities in accordance with the Act, District proceedings and other applicable laws as determined by the Board.

# SECTION J TERMINATION OF SPECIAL TAX

The Special Tax shall be levied for a term of three (3) Fiscal Years after the final maturity of the last series of Bonds, provided that the Special Tax shall not be levied later than Fiscal Year 2058/2059. However, the Special Tax may cease to be levied in an earlier Fiscal Year if the Board has determined (i) that all required interest and principal payments on the Bonds have been paid, (ii) all authorized facilities of the District have been acquired and all reimbursements have been paid, and (iii) all other obligations of the District have been satisfied.

# SECTION K EXEMPTIONS

The Administrator shall classify as Exempt Property in the chronological order in which each Assessor Parcel becomes (i) owned by the State of California, federal or other local governments, (ii) used as places of worship and are exempt from ad valorem property taxes because they are owned by a religious organization, (iii) owned by a homeowners' association, (iv) burdened with a public or utility easements making impractical their utilization for other than the purposes set forth in the easement, or (v) any other Assessor's Parcels at the reasonable discretion of the Board, provided that no such classification would reduce the Net Taxable Acreage to less than 10.852 acres of Acreage ("Minimum Taxable Acreage").

Notwithstanding the above, the Administrator or Board shall not classify an Assessor's Parcel as Exempt Property if such classification would reduce the sum of the Acreage of all Taxable Property to less than the Minimum Taxable Acreage. Assessor's Parcels which cannot be classified as Exempt Property because such classification would reduce the Acreage of all Taxable Property to less than the Minimum Taxable Acreage will be classified as Provisional Undeveloped Property, as applicable, and will continue to be subject to Special Taxes accordingly.

# SECTION L APPEALS

Any property owner claiming that the amount or application of the Special Tax is not correct may file a written notice of appeal with the Administrator to be received by the Administrator not later than six (6) months after having paid the first installment of the Special Tax that is disputed. The reissuance or cancellation of a building permit is not an eligible reason for appeal. In order to be considered sufficient, any notice of appeal must (i) specifically identify the property by address and Assessor's Parcel Number, (ii) state the amount in dispute and whether it is the whole amount or only a portion of the Special Tax, (iii) state all grounds on which the property owner is disputing the amount or

application of the Special Tax, including a reasonably detailed explanation as to why the amount or application of such Special Tax is incorrect, (iv) include all documentation, if any, in support of the claim, and (v) be verified under penalty of perjury by the person who paid the Special Tax or his or her guardian, executor or administrator. The Administrator shall promptly review the appeal, and if necessary, meet with the property owner, consider written and oral evidence regarding the amount of the Special Tax, and rule on the appeal. If the representative's decision requires that the Special Tax for an Assessor's Parcel be modified or changed in favor of the property owner, a cash refund shall not be made (except for the last year of levy), but an adjustment shall be made to the Special Tax on that Assessor's Parcel in the subsequent Fiscal Year(s) as the representative's decision shall indicate.

# SECTION M MANNER OF COLLECTION

The Special Tax shall be collected in the same manner and at the same time as ordinary ad valorem property taxes and shall be subject to the same penalties, the same procedure, sale and lien priority in the case of delinquency; provided, however, that the District may directly bill all or a portion of the Special Tax, may collect Special Taxes at a different time or in a different manner if necessary to meet its financial obligations, and if so collected, a delinquent penalty of ten percent (10%) of the Special Tax will attach at 5:00 p.m. on the date the Special Tax becomes delinquent and interest at 1.5% per month of the Special Tax will attach on the July 1 after the delinquency date and the first of each month thereafter until such Special Taxes are paid.

### **RESOLUTION NO. 18-81**

RESOLUTION OF THE BOARD OF TRUSTEES OF THE WESTSIDE UNION SCHOOL DISTRICT, ACTING AS THE LEGISLATIVE BODY OF WESTSIDE UNION SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2018-1, WITH IMPROVEMENT AREA NOS. 1 AND 2 DETERMINING THE NECESSITY TO INCUR BONDED INDEBTEDNESS IN THE AMOUNT NOT TO EXCEED \$10,000,000, AGGREGATE, AND NOT TO EXCEED \$5,000,000 IN IMPROVEMENT AREA NO. 1 AND \$5,000,000 IN IMPROVEMENT AREA NO. 2, RESPECTIVELY; AND CALLING A SPECIAL ELECTION

WHEREAS, the Board of Trustees ("Board") of the Westside Union School District ("District") has adopted Resolution No. \_\_\_\_\_ ("Resolution of Formation") forming Westside Union School District Community Facilities District No. 2018-1 ("CFD") and Improvement Area Nos. 1 and 2 therein (each, an "Improvement Area" and, collectively, the "Improvement Areas"), pursuant to the Mello-Roos Community Facilities Act of 1982, as amended, ("Act"), to finance the acquisition, construction, equipping and furnishing of specified District facilities, facilities of the Antelope Valley Union High School District ("AVUHSD"), and facilities of County Sanitation District No. 14 of Los Angeles County ("Sanitation District"), which facilities are more specifically defined in the Resolution of Formation (collectively, "Facilities"); and

WHEREAS, the Board of the District has heretofore adopted Resolution No. 18-45 (the "Resolution of Intention") providing for the financing of the Facilities, subject to the authorization of bonds in total amount not to exceed \$10,000,000, aggregate, and not to exceed \$5,000,000 in Improvement Area No. 1 and \$5,000,000 in Improvement Area No. 2, respectively, which amounts may be issued to finance Facilities for the CFD, the Map of which is now on file in the office of the Clerk of this Board and the levy of a special tax within each Improvement Area to finance the Facilities and to pay principal of and interest on such bonds, being approved at an election to be held within the boundaries of the CFD and each Improvement Area; and

WHEREAS, copies of the Resolution of Formation and the Resolution of Intention are on file with the Clerk and incorporated herein by reference; and

WHEREAS, in order to finance the Facilities, it is necessary to incur bonded indebtedness in the amount not to exceed \$10,000,000, aggregate, and not to exceed \$5,000,000 in Improvement Area No. 1 and \$5,000,000 in Improvement Area No. 2, which amounts may be issued to finance Facilities for the CFD, the repayment of which is to be secured by special taxes levied in accordance with Section 53340 et seq. of the Act within each Improvement Area.

NOW, THEREFORE, THE BOARD OF TRUSTEES OF THE WESTSIDE UNION SCHOOL DISTRICT, ACTING AS THE LEGISLATIVE BODY OF WESTSIDE UNION SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2018-1, DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

- 1. The above recitals are true and correct.
- 2. It is necessary to incur bonded indebtedness in the amount not to exceed \$10,000,000, aggregate, and not to exceed \$5,000,000 in Improvement Area No. 1 and \$5,000,000 in Improvement Area No. 2, respectively, which amounts may be issued to finance the costs of the Facilities for the CFD.
- 3. The indebtedness will be incurred for the purpose of financing the costs of acquiring or constructing the Facilities, the financing of the costs associated with the issuance of the bonds and all other costs necessary to finance the Facilities which are permitted to be financed pursuant to the Act.
- 4. The bonds shall be issued in one or more series for each Improvement Area at a maximum interest rate not to exceed 12 percent per annum or such rate not in excess of the maximum rate permitted by law at the time the bonds are issued, and payable annually or semiannually as determined by the Board. The term of the bonds shall be determined pursuant to a resolution of the Board authorizing the issuance of the bonds, but such term shall in no event exceed 40 years or such longer term as is then permitted by law.
- 5. Pursuant to and in compliance with the provisions of Article 1.5 (commencing with Section 53410) of Chapter 3 of Part 1 of Division 2 of Title 5 of the Government Code, the Board hereby establishes the following accountability measures pertaining to any bonded indebtedness incurred by or on behalf of the District:
- (a) Such bonded indebtedness shall be incurred for the specific purposes set forth in Section 3 above.
- (b) The proceeds of any such bonded indebtedness shall be applied only to the specific purposes identified in Section 3 above.
- (c) The document or documents establishing the terms and conditions for the issuance of any such bonded indebtedness shall provide for the creation of an account or accounts into which the proceeds of such bonded indebtedness shall be deposited.
- (d) The Superintendent, or his/her designee, acting for and on behalf of the District, shall annually file a report with the Board as required by Government Code Section 53411.
- 6. Pursuant to Government Code Section 53353.5, the Board hereby determines to submit to the qualified electors of each Improvement Area a proposition ("CFD Proposition") to: (1) levy special taxes on property within the Improvement Area in accordance with the rate and method of apportionment of special tax for the Improvement Area specified in the Resolution of Formation; (2) incur bonded indebtedness in the amount not to exceed \$10,000,000, aggregate, and \$5,000,000 in Improvement Area No. 1 and 5,000,000 in Improvement Area No. 2, respectively, which amounts may be issued to finance Facilities for the CFD; and (3) establish an appropriations limit as defined by subdivision (h) of Section 8 of Article XIIIB of the California Constitution, for the CFD. Said appropriations limit shall equal the maximum amount of bonded indebtedness authorized to be incurred for the CFD. The form of Ballot and the CFD Proposition for each Improvement Area is attached as Exhibit A.

- 7. A special election is hereby called for each Improvement Area on the CFD Proposition described in Section 6 above.
- 8. In accordance with the provisions of the Act, and specifically Section 53327, the District has received the waiver of all applicable waiting periods for the election and the requirement for analysis and arguments relating to the election, as set forth in Section 53327 of the Act, and the consent of 100% of the landowners residing in the territory of each Improvement Area to not having such materials provided to the landowners in the ballot packet, and the express waiver of any requirements as to the form of the ballot.
- 9. The time for notice having been waived by the qualified electors within each Improvement Area, the date of the special election for the Improvement Area on the CFD Proposition shall be on June 5, 2018. There being no registered voters residing within the territory of each Improvement Area at the time of the protest hearing and for a period of ninety (90) days prior thereto, there being only one landowner in each Improvement Area, and the requirements of Section 53326 of the Government Code having been waived by the landowners, the ballots for the special election were mailed or caused to be mailed with return postage prepaid or by personal delivery to the landowners within the Improvement Areas. The voter ballot shall be returned to the Clerk of Westside Union School District at its District office located at 41914 N. 50th Street West, Quartz Hill, California, 93536, no later than 5:00 p.m. on June 5, 2018. However, the election may be closed within the discretion of the Clerk, as soon as the ballot is returned. Each landowner shall have one (1) vote for each acre or portion thereof that he, she or it owns within the Improvement Area, as provided by Section 53326 of the Act.
- 10. Notice of said election and written argument for or against the measure have been waived by the landowners.
- 11. The CFD shall constitute a single election precinct for the purpose of holding said special election.
- 12. The Board hereby directs that the special election be conducted by the Clerk of the Board, as the elections official ("Election Official"). The Election Official is hereby requested to continue to take any and all steps necessary for the holding of the Election consistent with this Resolution.
- 13. The members of the Board and their authorized representatives are, and each of them acting alone is, hereby authorized to execute any and all documents and agreements and perform any and all acts and things, from time to time, consistent with this resolution and necessary or appropriate to carry the same into effect and to carry out its purpose.
- 14. This Resolution shall take effect from and after the date of its passage and adoption.

**PASSED AND ADOPTED** by the Board of Trustees of the Westside Union School District on the 5th day June, 2018, by the following vote:

AYES:	ABSENT:
NAYS:	ABSTAIN:
	John Curiel
	President, Board of Trustees Westside Union School District
ATTEST:	
Linda Ionaa	
Linda Jones Clerk, Board of Trustees	
Westside Union School District	

#### **EXHIBIT A-1**

### OFFICIAL BALLOT

# WESTSIDE UNION SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2018-1 IMPROVEMENT AREA NO. 1

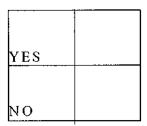
# SPECIAL TAX ELECTION June 5, 2018

To vote, mark an "X" in the voting square after the word "YES" or after the word "NO." All marks otherwise made are forbidden.

This ballot is provided to STG MONTECITO WEST, LLC, a California limited liability company, as an owner or authorized representative of such owner of the land within Improvement Area No. 1 of Westside Union School District Community Facilities District No. 2018-1 and represents \_\_\_\_\_ (\_\_\_) votes. STG Montecito West, LLC is entitled to one vote for each acre or portion thereof it owns within Improvement Area No. 1.

If you wrongly mark, tear, or deface this ballot, return it to the Clerk of the Westside Union School District at 41914 50th St W, Quartz Hill, CA 93536.

PROPOSITION: Shall Westside Union School District Community Facilities District No. 2018-1 ("CFD"), as indicated on the amended CFD boundary map ("Map"), now on file in the office of the Clerk of this Board entitled "Proposed Boundaries, Westside Union School District, Community Facilities District No. 2018-1" subject to the accountability measures provided for in the Resolution Calling Special Election adopted by the Board of Trustees of the Westside Union School District ("Board") on the date hereof, incur an indebtedness and be authorized to issue bonds in an amount not to exceed \$10,000,000, aggregate, and not to exceed \$5,000,000 within Improvement Area No. 1 of the CFD, that the CFD is authorized to issue with interest at a rate or rates established at such time as the bonds are sold in one or more series at fixed or variable interest rates, but not to exceed any applicable statutory rate for such bonds, the proceeds of which will be used to finance certain facilities of the Westside Union School District, the Antelope Valley Union High School District, and the County Sanitation District No. 14 of Los Angeles County (collectively, "Facilities") as more specifically described in the Resolution of Formation adopted by the Board on the date hereof; and, shall a special tax be levied within Improvement Area No. 1 in accordance with the amended rate and method of apportionment of special taxes attached as Exhibit B to such Resolution of Formation to pay the principal of and interest on such indebtedness and bonds and to otherwise finance the Facilities; and shall an appropriations limit be established for the CFD pursuant to Article XIIIB of the California Constitution, said appropriations limit to be equal to the maximum amount of bonded indebtedness authorized to be incurred for the CFD?



#### EXHIBIT A-2

#### **OFFICIAL BALLOT**

#### WESTSIDE UNION SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2018-1 IMPROVEMENT AREA NO. 2

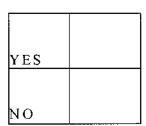
#### SPECIAL TAX ELECTION June 5, 2018

To vote, mark an "X" in the voting square after the word "YES" or after the word "NO." All marks otherwise made are forbidden.

This ballot is provided to STG MONTECITO WEST, LLC, a California limited liability company, as an owner or authorized representative of such owner of the land within Improvement Area No. 2 of Westside Union School District Community Facilities District No. 2018-1 and represents \_\_\_\_\_ (\_\_\_) votes. STG Montecito West, LLC is entitled to one vote for each acre or portion thereof it owns within Improvement Area No. 2.

If you wrongly mark, tear, or deface this ballot, return it to the Clerk of the Westside Union School District at 41914 50th St W, Quartz Hill, CA 93536.

PROPOSITION: Shall Westside Union School District Community Facilities District No. 2018-1 ("CFD"), as indicated on the amended CFD boundary map ("Map"), now on file in the office of the Clerk of this Board entitled "Proposed Boundaries, Westside Union School District, Community Facilities District No. 2018-1," subject to the accountability measures provided for in the Resolution Calling Special Election adopted by the Board of Trustees of the Westside Union School District ("Board") on the date hereof, incur an indebtedness and be authorized to issue bonds in an amount not to exceed \$10,000,000, aggregate, and not to exceed \$5,000,000 within Improvement Area No. 2 of the CFD, that the CFD is authorized to issue with interest at a rate or rates established at such time as the bonds are sold in one or more series at fixed or variable interest rates, but not to exceed any applicable statutory rate for such bonds, the proceeds of which will be used to finance certain facilities of the Westside Union School District, the Antelope Valley Union High School District, and the County Sanitation District No. 14 of Los Angeles County (collectively, "Facilities") as more specifically described in the Resolution of Formation adopted by the Board on the date hereof; and, shall a special tax be levied within Improvement Area No. 2 in accordance with the amended rate and method of apportionment of special taxes attached as Exhibit C to such Resolution of Formation to pay the principal of and interest on such indebtedness and bonds and to otherwise finance the Facilities; and shall an appropriations limit be established for the CFD pursuant to Article XIIIB of the California Constitution, said appropriations limit to be equal to the maximum amount of bonded indebtedness authorized to be incurred for the CFD?



#### **RESOLUTION NO. 18-82**

RESOLUTION OF THE BOARD OF TRUSTEES OF THE WESTSIDE UNION SCHOOL DISTRICT, ACTING AS THE LEGISLATIVE BODY OF THE WESTSIDE UNION SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2018-1, CANVASSING THE RESULTS OF THE ELECTION HELD REGARDING THE INCURRENCE OF DEBT

WHEREAS, the Board of Trustees ("Board") of the Westside Union School District ("District") has previously conducted proceedings pertaining to the formation of the Westside Union School District Community Facilities District No. 2018-1 ("CFD") and Improvement Area No. 1 and Improvement Area No. 2 therein (each, an "Improvement Area" and, collectively, the "Improvement Areas"), the authorization of indebtedness in the amount not to exceed \$10,000,000, aggregate, and not to exceed \$5,000,000 in Improvement Area No. 1 and \$5,000,000 in Improvement Area No. 2, respectively, within the CFD, as indicated on the amended CFD boundary map ("Map"), now on file in the office of the Clerk of this Board, the amended rate and method of apportionment for the levy and collection of special taxes within each Improvement Area ("Special Tax") to pay the costs of specified Facilities, including the payment of principal and interest on bonds issued or other debt, the establishment of an appropriations limit, and the calling of an election in regard to the foregoing; and

WHEREAS, the Board has adopted Resolution No. \_\_\_\_\_ determining the validity of prior proceedings and establishing the CFD and the Improvement Areas ("Resolution of Formation"); and

WHEREAS, on June 5, 2018, an election was held regarding the authorization of not to exceed \$10,000,000, aggregate, and not to exceed \$5,000,000 in Improvement Area No. 1 and \$5,000,000 in Improvement Area No. 2, respectively, of indebtedness within the CFD, the rate and method of apportionment of the Special Tax for each Improvement Area, and the establishment of an appropriations limit ("Election"); and

WHEREAS, at the Election, the propositions for incurring the bonded indebtedness, the rate and method of apportionment and manner of collection of the Special Tax for each Improvement Area and establishing an appropriations limit for the CFD was approved by the requisite 2/3rds vote by qualified electors within each Improvement Area.

## NOW, THEREFORE, THE BOARD OF TRUSTEES OF THE WESTSIDE UNION SCHOOL DISTRICT DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

- 1. The election conducted within each Improvement Area of the CFD was duly and validly conducted.
- 2. The Board, acting as the legislative body of the CFD, is authorized to levy the Special Tax on behalf of the CFD within each Improvement Area, as specified in the Resolution of Formation.

- 3. The Board is authorized to incur indebtedness on behalf of the CFD in the maximum amount not to exceed \$10,000,000, aggregate, and not to exceed \$5,000,000 in Improvement Area No. 1 and \$5,000,000 in Improvement Area No. 2, respectively, which amounts may be issued to finance Facilities for the CFD.
- 4. The Clerk is hereby directed and authorized to (i) complete the certifications attached hereto as Exhibit A and Exhibit B regarding the canvas of returns of the Election and the total number of ballots cast in each Improvement Area for and against the measure, (ii) record or cause to be recorded notice of the special tax of the CFD for each Improvement Area by recording a Notice of Special Tax Lien of the CFD for each Improvement Area pursuant to Section 3117.5 of the California Streets and Highways Code and (iii) record or cause to be recorded with respect to all property within the CFD a notice of cancellation and extinguishment of lien of the special taxes of Improvement Areas A and C of Westside Union School District Community Facilities District No. 2007-1, the form of which shall be approved by counsel for the District.

**PASSED AND ADOPTED** by the Board of Trustees of the Westside Union School District on the 5th day June, 2018, by the following vote:

ABSENT:

AYES:

NAYS:	ABSTAIN:
	John Curiel President, Board of Trustees Westside Union School District
ST:	
Jones Board of Trustees ide Union School District	

#### EXHIBIT A

## FORM OF CANVASS AND STATEMENT OF RESULTS OF ELECTION OF THE WESTSIDE UNION SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2018-1, IMPROVEMENT AREA NO. 1

The undersigned Clerk of the Board of Trustee of Westside Union School District certifies that he canvassed the returns of the special election held on June 5, 2018, with respect to the authorization of special taxes to be levied within Improvement Area No. 1 ("Improvement Area") of Community Facilities District No. 2018-1 of the Westside Union School District ("CFD") and the authorization of bonds to be issued by the CFD secured by such special taxes and the total number of ballots cast in the Improvement Area and the total number of votes cast for and against the measure are as follows and the totals as shown for and against the measure are full, true and correct:

	Qualified Landowner Votes	Votes Cast	YES	<u>NO</u>
Westside Union School District Community Facilities District No. 2018-1, Improvement Area No. 1 June 5, 2018	<u></u>			

PROPOSITION: Shall Westside Union School District Community Facilities District No. 2018-1 ("CFD"), as indicated on the amended CFD boundary map ("Map") now on file in the office of the Clerk of this Board entitled "Proposed Boundaries, Westside Union School District, Community Facilities District No. 2018-1," subject to the accountability measures provided for in the Resolution Calling Special Election adopted by the Board of Trustee of the Westside Union School District ("Board") on the date hereof, incur an indebtedness and be authorized to issue bonds in an amount not to exceed \$10,000,000, aggregate, for the CFD and not to exceed \$5,000,000 with respect to Improvement Area No. 1 of the CFD, that the CFD is authorized to issue with interest at a rate or rates established at such time as the bonds are sold in one or more series at fixed or variable interest rates, but not to exceed any applicable statutory rate for such bonds, the proceeds of which will be used to finance certain facilities of the Westside Union School District, Antelope Valley Union High School District, and County Sanitation District No. 14 of Los Angeles County ("Sanitation District") (collectively, "Facilities") as more specifically described in the Resolution of Formation adopted by the Board on the date hereof; and, shall a special tax be levied within Improvement Area No. 1 in accordance with the amended rate and method of apportionment of special taxes attached as Exhibit B to such Resolution of Formation to pay the principal of and interest on such indebtedness and bonds and to otherwise finance the Facilities; and shall an appropriations limit be established for the CFD pursuant to Article XIIIB of the California Constitution, said appropriations limit to be equal to the maximum amount of bonded indebtedness authorized to be incurred for the CFD?

Certified under penalty of perjury on June 5, 2018, at Quartz Hill, California.

Linda Jones,	Clerk of the	Board of Trustees

# EXHIBIT B FORM OF CANVASS AND STATEMENT OF RESULTS OF ELECTION OF THE WESTSIDE UNION SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2018-1, IMPROVEMENT AREA NO. 2

The undersigned Clerk of the Board of Trustee of Westside Union School District certifies that he canvassed the returns of the special election held on June 5, 2018, with respect to the authorization of special taxes to be levied within Improvement Area No. 2 ("Improvement Area") of Community Facilities District No. 2018-1 of the Westside Union School District ("CFD") and the authorization of bonds to be issued by the CFD secured by such special taxes and the total number of ballots cast in the Improvement Area and the total number of votes cast for and against the measure are as follows and the totals as shown for and against the measure are full, true and correct:

	Qualified Landowner Votes	Votes Cast	YES	NO
Westside Union School District Community Facilities District No. 2018-1, Improvement Area No. 2 June 5, 2018				

PROPOSITION: Shall Westside Union School District Community Facilities District No. 2018-1 ("CFD"), as indicated on the amended CFD boundary map ("Map") now on file in the office of the Clerk of this Board entitled "Proposed Boundaries, Westside Union School District, Community Facilities District No. 2018-1," subject to the accountability measures provided for in the Resolution Calling Special Election adopted by the Board of Trustee of the Westside Union School District ("Board") on the date hereof, incur an indebtedness and be authorized to issue bonds in an amount not to exceed \$10,000,000, aggregate, for the CFD and not to exceed \$5,000,000 with respect to Improvement Area No. 2 of the CFD, that the CFD is authorized to issue with interest at a rate or rates established at such time as the bonds are sold in one or more series at fixed or variable interest rates, but not to exceed any applicable statutory rate for such bonds, the proceeds of which will be used to finance certain facilities of the Westside Union School District, Antelope Valley Union High School District, and County Sanitation District No. 14 of Los Angeles County ("Sanitation District") (collectively, "Facilities") as more specifically described in the Resolution of Formation adopted by the Board on the date hereof; and, shall a special tax be levied within Improvement Area No. 2 in accordance with the amended rate and method of apportionment of special taxes attached as Exhibit C to such Resolution of Formation to pay the principal of and interest on such indebtedness and bonds and to otherwise finance the Facilities; and shall an appropriations limit be established for the CFD pursuant to Article XIIIB of the California Constitution, said appropriations limit to be equal to the maximum amount of bonded indebtedness authorized to be incurred for the CFD?

Certified under penalty of perjury on June 5, 2018, at Quartz Hill, California.

·	
Linda Jones, Clerk of the Board of Trustees	

#### **ORDINANCE NO. 18-83**

ORDINANCE OF THE BOARD OF TRUSTEES OF THE WESTSIDE UNION SCHOOL DISTRICT, ACTING AS THE LEGISLATIVE BODY OF WESTSIDE UNION SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2018-1, AUTHORIZING THE LEVY OF A SPECIAL TAX WITHIN IMPROVEMENT AREA NOS. 1 AND 2 THEREIN

WHEREAS, on April 3, 2018, the Board of Trustees ("Board") of the Westside Union School District ("District") adopted Resolution Nos. 18-44 and 18-45 ("Resolutions of Intention") stating its intention to form Westside Union School District Community Facilities District No. 2018-1 ("CFD") and Improvement Area Nos. 1 and 2 therein (each, an "Improvement Area" and, collectively, "Improvement Areas") and the necessity to incur bonded indebtedness in the amount not to exceed \$10,000,000, aggregate, and not to exceed \$5,000,000 in Improvement Area No. 2, respectively, with the proposed boundaries indicated on a proposed CFD boundary map ("Proposed Map"), to finance the acquisition and/or construction of District facilities, facilities of the Antelope Valley Union High School District ("AVUHSD"), and facilities of County Sanitation District No. 14 of Los Angeles County ("Sanitation District") as more specifically defined in the Resolution of Intention (collectively, "Facilities"); and

WHEREAS, notice was published as required by law relative to the Board's intention to form the CFD and to incur bonded indebtedness in amounts not exceeding the specified amounts to finance the Facilities; and

WHEREAS, on June 5, 2018, the Board adopted Resolution No. XXXX approving an amended CFD boundary map (the "Amended Map") which Amended Map is now on file in the office of the Clerk of the Board and held a noticed public hearing as required by law regarding the formation of the CFD and the Improvement Areas, the rate and method of apportionment and manner of collection of the special tax to be levied within each Improvement Area, and regarding the necessity to authorize the issuance of bonds, the purpose for which the bonds are to be issued, the amount of the proposed debt, the maximum term of the bonds and the maximum annual rate of interest to be paid; and

WHEREAS, at said hearing all persons desiring to be heard on all matters pertaining to the formation of the CFD and the Improvement Areas, the proposed levy of the special tax within each Improvement Area, and the incurring of bonded indebtedness by the CFD on behalf of each Improvement Area were heard and a full and fair hearing was held; and

WHEREAS, the Board, subsequent to said hearing, adopted Resolution No. XXXX determining the validity of prior proceedings and establishing the CFD ("Resolution of Formation"); and

WHEREAS, the Board, acting as the legislative body of the CFD, subsequent to the hearing, adopted Resolution No.XXXX, calling an election within each Improvement Area for June 5, 2018, on the propositions to incur bonded indebtedness for each Improvement Area, levying a special tax within each Improvement Area and setting an appropriations limit; and

WHEREAS, on June 5, 2018, an election was held within each Improvement Area in which the eligible electors approved by more than two-thirds vote the proposition of incurring bonded indebtedness, levying a special tax, and setting an appropriations limit.

NOW, THEREFORE, THE BOARD OF TRUSTEES OF THE WESTSIDE UNION SCHOOL DISTRICT, ACTING AS THE LEGISLATIVE BODY OF THE WESTSIDE UNION SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2018-1, DOES HEREBY ORDAIN, DETERMINE AND ORDER AS FOLLOWS:

- 1. A special tax is authorized to be levied within Improvement Area Nos. 1 and 2 ("Special Tax") pursuant to the formulas set forth in Exhibits A and B, respectively (each, a "Rate and Method") attached hereto and incorporated by reference in an amount necessary to pay all of the costs of providing the Facilities, periodic costs, and costs of the tax levy and collection, and all other costs including amounts payable with respect to the bonded indebtedness.
- 2. The Superintendent or designee, on or before August 10 of each year, is authorized to determine the specific Special Tax rate and amount to be levied for the then current or future tax years within each Improvement Area, except that the Special Tax rate to be levied shall not exceed the maximum rate set forth in the applicable Rate and Method.
- 3. All Special Tax collections shall be used as provided for in the Act, the Resolution of Intention and the Resolution of Formation.
- 4. The Special Tax shall be collected in each Improvement Area in the same manner as ordinary ad valorem taxes are collected and shall be subject to the same penalties and the same procedure for sale in cases of delinquency as provided for ad valorem taxes; provided, however, the CFD may collect the Special Tax at a different time or in a different manner if necessary to meet its financial obligations.
- 5. The President shall sign this ordinance and the Clerk shall attest to such signature. The Clerk is directed to cause the title and summary or text of this ordinance to be published within fifteen (15) days after its passage at least once in a newspaper of general circulation published and circulated within the jurisdiction of the District, and to post at the main office of the District a certified copy of the full text of the adopted ordinance.
- 6. The ordinance takes effect and shall be in force from and after 30 days from the date of final passage. A copy of the ordinance shall be transmitted to the Clerk of the Board of Supervisors of Los Angeles County, the Assessor and the Treasurer-Tax Collector of Los Angeles County.

**PASSED AND ADOPTED** by the Board of Trustees of the Westside Union School District on the 5th day June, 2018, by the following vote:

AYES:	ABSENT:
NAYS:	ABSTAIN:
	John Curiel President, Board of Trustees
	Westside Union School District
ATTEST:	
Linda Jones	_
Clerk, Board of Trustees	
Westside Union School District	

## EXHIBIT A AMENDED RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX

IMPROVEMENT AREA NO. 1

4

#### AMENDED

# RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAXES OF IMPROVEMENT AREA 1 OF COMMUNITY FACILITIES DISTRICT NO. 2018-1 OF THE WESTSIDE UNION SCHOOL DISTRICT

A Special Tax (as defined herein) shall be levied on and collected from all Assessor's Parcels in Improvement Area ("IA") 1 of Community Facilities District ("CFD") No. 2018-1 of the Westside Union School District ("School District") each Fiscal Year commencing in Fiscal Year 2018/2019, in an amount determined by the Board through the application of the Amended Rate and Method of Apportionment of Special Taxes ("RMA") described below. All the real property within the District, unless exempted by law or by provisions hereof, shall be taxed for the purposes, to the extent and in the manner herein provided.

### SECTION A DEFINITIONS

For purposes of this RMA, the terms hereinafter set forth have the following meanings:

- "Acreage" means the number of acres of land area of an Assessor's Parcel as shown on an Assessor's Parcel Map, or if the land area is not shown on an Assessor's Parcel Map, the Administrator may rely on the land area shown on the applicable Final Map.
- "Act" means the Mello-Roos Communities Facilities Act of 1982, as amended, being Chapter 2.5, Division 2 of Title 5 of the Government Code of the State of California.
- "Administrative Expenses" means any ordinary and necessary expense incurred by the School District on behalf of the District related to the determination of the amount of the levy of Special Taxes, the collection of Special Taxes, including, but not limited to, the reasonable expenses of collecting delinquencies, the administration of Bonds, the proportionate payment of salaries and benefits of any School District employee whose duties are directly related to the administration of the District, and reasonable costs otherwise incurred in order to carry out the authorized purposes of the District including a proportionate amount of School District general administrative overhead related thereto.
- "Administrator" means an official of the School District or designee thereof, responsible for determining the levy and collection of the Special Taxes.
- "Annual Special Tax" means the Special Tax levied in any Fiscal Year on any Assessor's Parcel.
- "Assessor's Parcel" means a parcel of land designated on an Assessor's Parcel Map with an assigned Assessor's Parcel Number within the boundaries of the District.
- "Assessor's Parcel Map" means an official map of the Assessor of the County designating parcels by Assessor's Parcel Number.

- "Assessor's Parcel Number" means that number assigned to an Assessor's Parcel by the County for purposes of identification.
- "Assigned Annual Special Tax" means the Special Tax of that name described in Section D hereof.
- "Backup Annual Special Tax" means the Special Tax of that name described in Section E hereof.
- "Board" means the Governing Board (Board of Trustees) of the School District, or its designee, acting as the Legislative Body of the District.
- "Bond Index" means the national Bond Buyer Revenue Index, commonly referenced as the 25-Bond Revenue Index. In the event the Bond Index ceases to be published, the index used shall be based on a comparable index for revenue bonds maturing in 30 years with an average rating equivalent to Moody's A1 and/or Standard & Poor's A+, as determined by the Board.
- "Bond Yield" means the yield of the last series of Bonds issued. For purposes of this calculation the yield of the Bonds shall be the yield calculated at the time such Bonds are issued, pursuant to Section 148 of the Internal Revenue Code of 1986, as amended, for the purpose of the Non-Arbitrage (Tax) Certificate or other similar bond issuance document.
- "Bonds" means any obligation to repay a sum of money, including obligations in the form of bonds, notes, certificates of participation, long-term leases, loans from government agencies, or loans from banks, other financial institutions, private businesses, or individuals, or long-term contracts, or any refunding thereof, to which the Special Taxes have been pledged for repayment.
- "Building Square Footage" or "BSF" means the square footage of assessable internal living space of a Unit, exclusive of any carports, walkways, garages, overhangs, patios, enclosed patios, detached accessory structure, other structures not used as living space, or any other square footage excluded under Government Code Section 65995 as determined by reference to the building permit(s) for such Unit.
- "City" means the City of Lancaster, California.
- "County" means the County of Los Angeles, California.
- "Developed Property" means all Assessor's Parcels of Taxable Property for which building permit(s) were issued on or before May 1 of the prior Fiscal Year, provided that such Assessor's Parcels were created on or before January 1 of the prior Fiscal Year, as reasonably determined by the Administrator.
- "District" means IA 1 of Community Facilities District No. 2018-1 of the School District.
- "Exempt Property" means all Assessor's Parcels designated as being exempt from Special Taxes pursuant to Section K hereof.
- "Final Map" means a final tract map, parcel map, lot line adjustment, or functionally equivalent map or instrument that creates individual Lots, recorded in the Office of the County Recorder.
- "Fiscal Year" means the period commencing on July 1 of any year and ending on the following June 30.

- "Land Use Class or Classes" means the tax classifications depicted in Table 1 for all Assessor's Parcel of Developed Property based on the Building Square Footage of such Assessor's Parcel.
- "Lot" means an individual legal lot created by a Final Map for which a building permit for residential construction has been or could be issued.
- "Maximum Special Tax" means for each Assessor's Parcel, the maximum Special Tax, determined in accordance with Section C, which can be levied by the District in a given Fiscal Year on such Assessor's Parcel.
- "Mitigation Agreement" means the Amended and Restated School Facilities Mitigation Agreement made and entered into as of April 3, 2018 by and among the School District and STG Montecito West, LLC.
- "Net Taxable Acreage" means the total Acreage of Developed Property expected to exist within the District after all Final Maps are recorded.
- "Partial Prepayment Amount" means the amount required to prepay a portion of the Special Tax obligation for an Assessor's Parcel as described in Section H hereof.
- "Prepayment Administrative Fees" means any fees or expenses of the School District or the District associated with the prepayment of the Special Tax obligation of an Assessor's Parcel. Prepayment Administrative Fees shall include among other things the cost of computing the Prepayment Amount, redeeming Bonds, and recording any notices to evidence the prepayment and redemption of Bonds.
- "Prepayment Amount" means the amount required to prepay the Special Tax obligation in full for an Assessor's Parcel as described in Section G hereof.
- "Present Value of Taxes" means for any Assessor's Parcel the present value of (i) the unpaid portion, if any, of the Annual Special Tax applicable to such Assessor's Parcel in the current Fiscal Year and (ii) the Special Taxes expected to be levied on such Assessor's Parcel in each remaining Fiscal Year, as determined by the Administrator, until the termination date specified in Section J, but in no event longer than 33 Fiscal Years. The discount rate used for this calculation shall be equal to (a) the Bond Yield after Bond issuance or (b) the most recently published Bond Index prior to Bond issuance.
- "Proportionately" means that the ratio of the actual Annual Special Tax levy to the applicable Assigned Annual Special Tax is equal for all applicable Assessor's Parcels. In the case of Developed Property subject to apportionment of the Annual Special Tax under Step Four of Section F, "Proportionately" shall mean that the quotient of (i) the Annual Special Tax less the Assigned Annual Special Tax divided by (ii) the Backup Annual Special Tax less the Assigned Annual Special Tax is equal for all applicable Assessor's Parcels.
- "Provisional Undeveloped Property" means all Assessor's Parcels of Taxable Property that would otherwise be classified as Exempt Property pursuant to Section K but cannot be classified as Exempt Property because to do so would reduce the Net Taxable Acreage below the required minimum Acreage set forth in Section K, as applicable.

"Reserve Fund Credit" means an amount equal to the lesser of (i) the reduction in the applicable reserve fund requirement(s) resulting from the redemption of Bonds with the Prepayment Amount or (ii) ten percent (10%) of the amount of Bonds which will be redeemed. If a surety bond or other credit instrument satisfies the reserve requirement or the reserve requirement is underfunded at the time of the prepayment, no Reserve Fund Credit shall be given.

"School District" means the Westside Union School District, a public school district organized and operating pursuant to the Constitution and laws of the State of California.

"Special Tax" means any of the special taxes authorized to be levied by the District pursuant to the Act and this RMA.

"Special Tax Requirement" means the amount required in any Fiscal Year to pay (i) the debt service or the periodic costs on all outstanding Bonds, (ii) Administrative Expenses, (iii) the costs associated with the release of funds from an escrow account or accounts established in association with the Bonds, (iv) any amount required to establish or replenish any reserve funds (or accounts thereof) established in association with the Bonds, and (v) the collection or accumulation of funds for the acquisition or construction of school facilities and certain costs associated with the maintenance and operations of school facilities authorized by the District provided that the inclusion of such amount does not cause an increase in the levy of Special Tax on Approved Property, Undeveloped Property, or Provisional Undeveloped Property as set forth in Steps Two through Four of Section F, less (vi) any amount(s) available to pay debt service or other periodic costs on the Bonds pursuant to any applicable bond indenture, fiscal agent agreement, trust agreement, or equivalent agreement or document. In arriving at the Special Tax Requirement, the Administrator shall take into account the reasonably anticipated delinquent Special Taxes, provided that the amount included cannot cause the Annual Special Tax of an Assessor Parcel of Developed Property to increase by greater than ten percent (10%) of what would have otherwise been levied.

"Taxable Property" means all Assessor's Parcels which are not Exempt Property.

"Undeveloped Property" means all Assessor's Parcels of Taxable Property which are not Developed Property or Approved Property.

"Unit" means each separate residential dwelling unit, including but not limited to, a single family attached or detached unit, condominium, an apartment unit, mobile home, or otherwise, excluding hotel and motels.

#### SECTION B CLASSIFICATION OF ASSESSOR'S PARCELS

Each Fiscal Year, commencing with Fiscal Year 2018/2019, all Assessor's Parcels within the District shall be classified as either Taxable Property or Exempt. In addition, each Assessor's Parcel of Taxable Property shall be classified as Developed Property, Undeveloped Property or Provisional Undeveloped Property. Developed Property shall be further assigned to a Land Use Class, according to Table 1 below, based on the Building Square Footage of each Unit.

<u>Table 1</u> Land Use Classification

Land Use Class	Building Square Footage
1	< 2,350 sq. ft.
2	2,350 – 2,600 sq. ft.
3	2,601 – 2,850 sq. ft.
4	2,851 – 3,100 sq. ft.
5	3,101 — 3,350 sq. ft.
6	3,351 – 3,600 sq. ft.
7	> 3,600 sq. ft.

### SECTION C MAXIMUM SPECIAL TAX RATE

#### 1. <u>Developed Property</u>

The Maximum Special Tax for each Assessor's Parcel classified as Developed Property shall be the greater of the amount derived by the application of the (a) Assigned Annual Special Tax or (b) Backup Annual Special Tax.

#### 2. <u>Undeveloped Property</u>

The Maximum Special Tax for each Assessor's Parcel classified as Undeveloped Property or Provisional Undeveloped Property shall be derived by the application of the Assigned Annual Special Tax.

#### SECTION D ASSIGNED ANNUAL SPECIAL TAXES

#### 1. Developed Property

The Assigned Annual Special Tax for each Assessor's Parcel of Developed Property will be determined in accordance with Table 2 below, subject to increases as described below.

Table 2
Fiscal Year 2018/2019
Assigned Annual Special Taxes
for Developed Property

Land Use Class	Building Square Footage	Assigned Annual Special Tax Rate
1	< 2,350 sq. ft.	\$1,958.00 per Unit
2	2,350 – 2,600 sq. ft.	\$2,029.00 per Unit
3	2,601 – 2,850 sq. ft.	\$2,167.00 per Unit
4	2,851 – 3,100 sq. ft.	\$2,230.00 per Unit
5	3,101 – 3,350 sq. ft.	\$2,257.00 per Unit
6	3,351 – 3,600 sq. ft.	\$2,283.00 per Unit
7	> 3,600 sq. ft.	\$2,561.46 per Unit

#### 2. Undeveloped Property and Provisional Undeveloped Property

The Assigned Annual Special Tax for each Assessor's Parcel of Undeveloped Property or Provisional Undeveloped Property shall be \$13,327.19 per acre of Acreage, subject to increases as described below.

#### 3. Increases in the Assigned Annual Special Tax

#### a. <u>Developed Property</u>

On each July 1, commencing July 1, 2019, the Assigned Annual Special Tax rate applicable to Developed Property shall be increased by two percent (2.00%).

#### b. <u>Undeveloped Property and Provisional Undeveloped Property</u>

On each July 1, commencing July 1, 2019, the Assigned Annual Special Tax rate per acre of Acreage for Undeveloped Property and Provisional Undeveloped Property shall be increased by two percent (2.00%).

### SECTION E BACKUP ANNUAL SPECIAL TAX

Each Fiscal Year, each Assessor's Parcel of Developed Property shall be subject to a Backup Annual Special Tax.

#### 1. Calculation of the Backup Annual Special Tax Rate

The Backup Annual Special Tax rate for an Assessor's Parcel of Developed Property within a Final Map shall be the rate per Lot calculated in accordance with the following formula in Fiscal Year 2018/2019 or such later Fiscal Year in which such Final Map is created, subject to increases as described below:

$$B = (U \times A) / L$$

The terms above have the following meanings:

B = Backup Annual Special Tax per Lot for the applicable Fiscal

U = Assigned Annual Special Tax per Acre of Undeveloped Property in the Fiscal Year the calculation is performed

A = Acreage of Taxable Property expected to exist within such Final Map at the time of calculation, as determined by the Administrator

L = Number of Lots within the applicable Final Map at the time of calculation

#### 2. Changes to a Final Map

If the Final Map(s) described in the preceding paragraph are subsequently changed or modified, then the Backup Annual Special Tax for each Assessor's Parcel of Developed Property changed or modified in each such Final Map shall be a rate per square foot of Acreage calculated as follows:

- a. Determine the total Backup Annual Special Tax revenue anticipated to apply to the changed or modified Assessor's Parcels prior to the change or modification.
- b. The result of paragraph a above shall be divided by the Acreage of Taxable Property of the modified Assessor's Parcels, as reasonably determined by the Administrator.
- c. The result of paragraph b above shall be divided by 43,560. The result is the Backup Annual Special Tax per square foot of Acreage that shall be applicable to the modified Assessor's Parcels, subject to increases as described below.

#### 3. Increase in the Backup Annual Special Tax

Each July 1, commencing the July 1 following the initial calculation of the Backup Annual Special Tax rate for Developed Property within a Final Map, the Backup Annual Special Tax for each Lot within such Final Map shall be increased by two percent (2.00%) of the amount in effect the prior Fiscal Year.

#### SECTION F METHOD OF APPORTIONMENT OF THE ANNUAL SPECIAL TAX

Commencing Fiscal Year 2018/2019 and for each subsequent Fiscal Year, the Board shall levy Annual Special Taxes on all Taxable Property in accordance with the following steps:

Step One: The Special Tax shall be levied on each Assessor's Parcel of Developed Property at

the Assigned Annual Special Tax applicable to each such Assessor's Parcel.

Step Two: If additional moneys are needed to satisfy the Special Tax Requirement after the first

step has been completed, the Special Tax shall be levied Proportionately on each Assessor's Parcel of Undeveloped Property up to 100% of the Assigned Annual Special Tax applicable to each such Assessor's Parcel as needed to satisfy the Special

Tax Requirement.

Step Three: If additional moneys are needed to satisfy the Special Tax Requirement after the

second step has been completed, the Special Tax on each Assessor's Parcel of Developed Property, for which the Maximum Special Tax is the Backup Annual Special Tax, shall be increased Proportionately from the Assigned Annual Special Tax up to 100% of the Backup Annual Special Tax applicable to each such Assessor's

Parcel as needed to satisfy the Special Tax Requirement.

Step Four: If additional moneys are needed to satisfy the Special Tax Requirement after the third

step has been completed, the Special Tax shall be levied Proportionately on each Assessor's Parcel of Provisional Undeveloped Property up to 100% of the Assigned Annual Special Tax applicable to each such Assessor's Parcel as needed to satisfy the

Special Tax Requirement.

### SECTION G PREPAYMENT OF SPECIAL TAXES

#### 1. Special Tax Prepayment Times and Conditions

The Special Tax obligation of an Assessor's Parcel of Taxable Property may be prepaid, if there are no delinquent Special Taxes, penalties, or interest charges outstanding with respect to such Assessor's Parcel. An owner of an Assessor's Parcel intending to prepay the Special Tax shall provide the School District with written notice of intent to prepay. Within thirty (30) days of receipt of such written notice, the Administrator shall determine the Prepayment Amount for such Assessor's Parcel and shall notify such owner of such Prepayment Amount.

#### 2. Special Tax Prepayment Calculation

The Prepayment Amount shall be calculated according to the following formula:

$$P = PVT - RFC + PAF$$

The terms above have the following meanings:

P = Prepayment Amount

PVT = Present Value of Taxes

RFC = Reserve Fund Credit

PAF = Prepayment Administrative Fees

#### 3. Special Tax Prepayment Procedures and Limitations

The amount representing the Present Value of Taxes attributable to the prepayment less the Reserve Fund Credit attributable to the prepayment shall, prior to the issuance of Bonds, be deposited into a separate account held with the School District and disbursed in accordance with the Mitigation Agreement and after the issuance of Bonds be deposited into the applicable account or fund established under the trust agreement, indenture agreement or fiscal agent agreement and used to pay debt service or redeem Bonds. The amount representing the Prepayment Administrative Fees attributable to the prepayment shall be retained and deposited into the applicable account by the District.

With respect to any Assessor's Parcel for which the Special Tax is prepaid, the Board shall indicate in the records of the District that there has been a prepayment of the Special Tax obligation and shall cause a suitable notice to be recorded in compliance with the Act to indicate the prepayment of the Special Tax obligation and the release of the Special Tax lien on such Assessor's Parcel, and the obligation of such Assessor's Parcel to pay such Special Tax shall cease.

Notwithstanding the foregoing, no prepayment will be allowed unless the amount of Assigned Annual Special Taxes that may be levied on Taxable Property and net of Administrative

Expenses excluding Provisional Undeveloped Property, after such prepayment shall be at least 1.15 times the regularly scheduled annual interest and principal payments on all currently outstanding Bonds in each future Fiscal Year and such prepayment will not impair the security of all currently outstanding Bonds, as reasonably determined by the Administrator. Such determination shall include identifying all Assessor's Parcels that are expected to be classified as Exempt Property.

Notwithstanding the above, the ability to prepay the Special Tax obligation of an Assessor's Parcel may be suspended, by the Administrator, acting in his or her absolution and sole discretion for and on behalf of the District, without notice to the owners of property within the District for a period of time, not to exceed sixty (60) days, prior to the scheduled issuance of Bonds by the District to assist in the efficient preparation of the required bond market disclosure.

### SECTION H PARTIAL PREPAYMENT OF SPECIAL TAXES

#### 1. Partial Prepayment Times and Conditions

The Special Tax obligation for Assessor's Parcels of Taxable Property may be partially prepaid in increments of ten (10) Units, provided that there are no delinquent Special Taxes, penalties, or interest charges outstanding with respect to such Assessor's Parcels at the time the Special Tax obligation would be partially prepaid. An owner of an Assessor's Parcel(s) intending to partially prepay the Special Tax shall provide the District with written notice of their intent to partially prepay. Within thirty (30) days of receipt of such written notice, the Administrator shall determine the Partial Prepayment Amount of such Assessor's Parcel and shall notify such owner of such Partial Prepayment Amount.

#### 2. Partial Prepayment Calculation

The Partial Prepayment Amount shall be calculated according to the following formula:

$$PP = PVT \times F - RFC + PAF$$

The terms above have the following meanings:

PP = the Partial Prepayment Amount

PVT = Present Value of Taxes

F = the percent by which the owner of the Assessor's

Parcel is partially prepaying the Special Tax

obligation

RFC = Reserve Fund Credit

PAF = Prepayment Administrative Fees

#### 3. Partial Prepayment Procedures and Limitations

The amount representing the Present Value of Taxes attributable to the prepayment less the Reserve Fund Credit attributable to the prepayment shall, prior to the issuance of Bonds, be deposited into a separate account held with the School District and disbursed in accordance with the Mitigation Agreement and after the issuance of Bonds be deposited into the applicable account or fund established under the trust agreement or indenture agreement or fiscal agent agreement and used to pay debt service or redeem Bonds. The amount representing the Prepayment Administrative Fees attributable to the prepayment shall be retained and deposited into the applicable account by the District.

With respect to any Assessor's Parcel for which the Special Tax obligation is partially prepaid, the Board shall indicate in the records of the District that there has been a partial prepayment of the Special Tax obligation and shall cause a suitable notice to be recorded in compliance with the Act to indicate the partial prepayment of the Special Tax obligation and the partial release of the Special Tax lien on such Assessor's Parcel, and the obligation of such Assessor's Parcel to pay such prepaid portion of the Special Tax shall cease. Additionally, the notice shall indicate that the Assigned Annual Special Tax and the Backup Annual Special Tax if applicable for the Assessor's Parcel has been reduced by an amount equal to the percentage which was partially prepaid.

Notwithstanding the foregoing, no partial prepayment will be allowed unless the amount of Special Taxes that may be levied on Taxable Property, excluding Provisional Undeveloped Property, after such partial prepayment, net of Administrative Expenses, shall be at least 1.15 times the regularly scheduled annual interest and principal payments on all currently outstanding Bonds in each future Fiscal Year and such partial prepayment will not impair the security of all currently outstanding Bonds, as reasonably determined by the Administrator. Such determination shall include identifying all Assessor's Parcels that are expected to be classified as Exempt Property.

Notwithstanding the above, the ability to prepay the Annual Special Tax obligation of an Assessor's Parcel may be suspended, by the Administrator, acting in his or her absolution and sole discretion for and on behalf of the District, without notice to the owners of property within the District for a period of time, not to exceed sixty (60) days, prior to the scheduled issuance of Bonds by the District to assist in the efficient preparation of the required bond market disclosure.

#### SECTION I ANNUAL SPECIAL TAX REMAINDER

In any Fiscal Year which the Special Taxes collected from Developed Property exceeds the amount needed to make regularly scheduled annual interest and principal payments on outstanding Bonds and pay Administrative Expenses, the School District may use such amount for acquisition, construction or financing of school facilities and certain costs associated with the maintenance and operations of school facilities in accordance with the Act, District proceedings and other applicable laws as determined by the Board.

#### SECTION J TERMINATION OF SPECIAL TAX

The Special Tax shall be levied for a term of three (3) Fiscal Years after the final maturity of the last series of Bonds, provided that the Special Tax shall not be levied later than Fiscal Year 2058/2059. However, the Special Tax may cease to be levied in an earlier Fiscal Year if the Board has determined (i) that all required interest and principal payments on the Bonds have been paid, (ii) all authorized facilities of the District have been acquired and all reimbursements have been paid, and (iii) all other obligations of the District have been satisfied.

#### SECTION K EXEMPTIONS

The Administrator shall classify as Exempt Property in the chronological order in which each Assessor Parcel becomes (i) owned by the State of California, federal or other local governments, (ii) used as places of worship and are exempt from *ad valorem* property taxes because they are owned by a religious organization, (iii) owned by a homeowners' association, (iv) burdened with a public or utility easements making impractical their utilization for other than the purposes set forth in the easement, or (v) any other Assessor's Parcels at the reasonable discretion of the Board, provided that no such classification would reduce the Net Taxable Acreage to less than 12.4729 acres of Acreage ("Minimum Taxable Acreage").

Notwithstanding the above, the Administrator or Board shall not classify an Assessor's Parcel as Exempt Property if such classification would reduce the sum of the Acreage of all Taxable Property to less than the Minimum Taxable Acreage. Assessor's Parcels which cannot be classified as Exempt Property because such classification would reduce the Acreage of all Taxable Property to less than the Minimum Taxable Acreage will be classified as Provisional Undeveloped Property, as applicable, and will continue to be subject to Special Taxes accordingly.

#### SECTION L APPEALS

Any property owner claiming that the amount or application of the Special Tax is not correct may file a written notice of appeal with the Administrator to be received by the Administrator not later than six (6) months after having paid the first installment of the Special Tax that is disputed. The reissuance or cancellation of a building permit is not an eligible reason for appeal. In order to be considered sufficient, any notice of appeal must (i) specifically identify the property by address and Assessor's Parcel Number, (ii) state the amount in dispute and whether it is the whole amount or only a portion of the Special Tax, (iii) state all grounds on which the property owner is disputing the amount or

application of the Special Tax, including a reasonably detailed explanation as to why the amount or application of such Special Tax is incorrect, (iv) include all documentation, if any, in support of the claim, and (v) be verified under penalty of perjury by the person who paid the Special Tax or his or her guardian, executor or administrator. The Administrator shall promptly review the appeal, and if necessary, meet with the property owner, consider written and oral evidence regarding the amount of the Special Tax, and rule on the appeal. If the representative's decision requires that the Special Tax for an Assessor's Parcel be modified or changed in favor of the property owner, a cash refund shall not be made (except for the last year of levy), but an adjustment shall be made to the Special Tax on that Assessor's Parcel in the subsequent Fiscal Year(s) as the representative's decision shall indicate.

### SECTION M MANNER OF COLLECTION

The Special Tax shall be collected in the same manner and at the same time as ordinary ad valorem property taxes and shall be subject to the same penalties, the same procedure, sale and lien priority in the case of delinquency; provided, however, that the District may directly bill all or a portion of the Special Tax, may collect Special Taxes at a different time or in a different manner if necessary to meet its financial obligations, and if so collected, a delinquent penalty of ten percent (10%) of the Special Tax will attach at 5:00 p.m. on the date the Special Tax becomes delinquent and interest at 1.5% per month of the Special Tax will attach on the July 1 after the delinquency date and the first of each month thereafter until such Special Taxes are paid.

# EXHIBIT B AMENDED RATE AND METHOD OF APPORTIONMENT OF TAX IMPROVEMENT AREA NO. 2

#### **AMENDED**

# RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAXES OF IMPROVEMENT AREA 2 OF COMMUNITY FACILITIES DISTRICT NO. 2018-1 OF THE WESTSIDE UNION SCHOOL DISTRICT

A Special Tax (as defined herein) shall be levied on and collected from all Assessor's Parcels in Improvement Area ("IA") 2 of Community Facilities District ("CFD") No. 2018-1 of the Westside Union School District ("School District") each Fiscal Year commencing in Fiscal Year 2018/2019, in an amount determined by the Board through the application of the Amended Rate and Method of Apportionment of Special Taxes ("RMA") described below. All the real property within the District, unless exempted by law or by provisions hereof, shall be taxed for the purposes, to the extent and in the manner herein provided.

### SECTION A DEFINITIONS

For purposes of this RMA, the terms hereinafter set forth have the following meanings:

- "Acreage" means the number of acres of land area of an Assessor's Parcel as shown on an Assessor's Parcel Map, or if the land area is not shown on an Assessor's Parcel Map, the Administrator may rely on the land area shown on the applicable Final Map.
- "Act" means the Mello-Roos Communities Facilities Act of 1982, as amended, being Chapter 2.5, Division 2 of Title 5 of the Government Code of the State of California.
- "Administrative Expenses" means any ordinary and necessary expense incurred by the School District on behalf of the District related to the determination of the amount of the levy of Special Taxes, the collection of Special Taxes, including, but not limited to, the reasonable expenses of collecting delinquencies, the administration of Bonds, the proportionate payment of salaries and benefits of any School District employee whose duties are directly related to the administration of the District, and reasonable costs otherwise incurred in order to carry out the authorized purposes of the District including a proportionate amount of School District general administrative overhead related thereto.
- "Administrator" means an official of the School District or designee thereof, responsible for determining the levy and collection of the Special Taxes.
- "Annual Special Tax" means the Special Tax levied in any Fiscal Year on any Assessor's Parcel.
- "Assessor's Parcel" means a parcel of land designated on an Assessor's Parcel Map with an assigned Assessor's Parcel Number within the boundaries of the District.
- "Assessor's Parcel Map" means an official map of the Assessor of the County designating parcels by Assessor's Parcel Number.

- "Assessor's Parcel Number" means that number assigned to an Assessor's Parcel by the County for purposes of identification.
- "Assigned Annual Special Tax" means the Special Tax of that name described in Section D hereof.
- "Backup Annual Special Tax" means the Special Tax of that name described in Section E hereof.
- "Board" means the Governing Board (Board of Trustees) of the School District, or its designee, acting as the Legislative Body of the District.
- "Bond Index" means the national Bond Buyer Revenue Index, commonly referenced as the 25-Bond Revenue Index. In the event the Bond Index ceases to be published, the index used shall be based on a comparable index for revenue bonds maturing in 30 years with an average rating equivalent to Moody's A1 and/or Standard & Poor's A+, as determined by the Board.
- "Bond Yield" means the yield of the last series of Bonds issued. For purposes of this calculation the yield of the Bonds shall be the yield calculated at the time such Bonds are issued, pursuant to Section 148 of the Internal Revenue Code of 1986, as amended, for the purpose of the Non-Arbitrage (Tax) Certificate or other similar bond issuance document.
- "Bonds" means any obligation to repay a sum of money, including obligations in the form of bonds, notes, certificates of participation, long-term leases, loans from government agencies, or loans from banks, other financial institutions, private businesses, or individuals, or long-term contracts, or any refunding thereof, to which the Special Taxes have been pledged for repayment.
- "Building Square Footage" or "BSF" means the square footage of assessable internal living space of a Unit, exclusive of any carports, walkways, garages, overhangs, patios, enclosed patios, detached accessory structure, other structures not used as living space, or any other square footage excluded under Government Code Section 65995 as determined by reference to the building permit(s) for such Unit.
- "City" means the City of Lancaster, California.
- "County" means the County of Los Angeles, California.
- "Developed Property" means all Assessor's Parcels of Taxable Property for which building permit(s) were issued on or before May 1 of the prior Fiscal Year, provided that such Assessor's Parcels were created on or before January 1 of the prior Fiscal Year, as reasonably determined by the Administrator.
- "District" means IA 2 of Community Facilities District No. 2018-1 of the School District.
- "Exempt Property" means all Assessor's Parcels designated as being exempt from Special Taxes pursuant to Section K hereof.
- "Final Map" means a final tract map, parcel map, lot line adjustment, or functionally equivalent map or instrument that creates individual Lots, recorded in the Office of the County Recorder.
- "Fiscal Year" means the period commencing on July 1 of any year and ending on the following June 30.

- "Land Use Class or Classes" means the tax classifications depicted in Table 1 for all Assessor's Parcel of Developed Property based on the Building Square Footage of such Assessor's Parcel.
- "Lot" means an individual legal lot created by a Final Map for which a building permit for residential construction has been or could be issued.
- "Maximum Special Tax" means for each Assessor's Parcel, the maximum Special Tax, determined in accordance with Section C, which can be levied by the District in a given Fiscal Year on such Assessor's Parcel.
- "Mitigation Agreement" means the Amended and Restated School Facilities Mitigation Agreement made and entered into as of April 3, 2018 by and among the School District and STG Montecito West, LLC.
- "Net Taxable Acreage" means the total Acreage of Developed Property expected to exist within the District after all Final Maps are recorded.
- "Partial Prepayment Amount" means the amount required to prepay a portion of the Special Tax obligation for an Assessor's Parcel as described in Section H hereof.
- "Prepayment Administrative Fees" means any fees or expenses of the School District or the District associated with the prepayment of the Special Tax obligation of an Assessor's Parcel. Prepayment Administrative Fees shall include among other things the cost of computing the Prepayment Amount, redeeming Bonds, and recording any notices to evidence the prepayment and redemption of Bonds.
- "Prepayment Amount" means the amount required to prepay the Special Tax obligation in full for an Assessor's Parcel as described in Section G hereof.
- "Present Value of Taxes" means for any Assessor's Parcel the present value of (i) the unpaid portion, if any, of the Annual Special Tax applicable to such Assessor's Parcel in the current Fiscal Year and (ii) the Special Taxes expected to be levied on such Assessor's Parcel in each remaining Fiscal Year, as determined by the Administrator, until the termination date specified in Section J, but in no event longer than 33 Fiscal Years. The discount rate used for this calculation shall be equal to (a) the Bond Yield after Bond issuance or (b) the most recently published Bond Index prior to Bond issuance.
- "Proportionately" means that the ratio of the actual Annual Special Tax levy to the applicable Assigned Annual Special Tax is equal for all applicable Assessor's Parcels. In the case of Developed Property subject to apportionment of the Annual Special Tax under Step Four of Section F, "Proportionately" shall mean that the quotient of (i) the Annual Special Tax less the Assigned Annual Special Tax divided by (ii) the Backup Annual Special Tax less the Assigned Annual Special Tax is equal for all applicable Assessor's Parcels.
- "Provisional Undeveloped Property" means all Assessor's Parcels of Taxable Property that would otherwise be classified as Exempt Property pursuant to Section K but cannot be classified as Exempt Property because to do so would reduce the Net Taxable Acreage below the required minimum Acreage set forth in Section K, as applicable.

"Reserve Fund Credit" means an amount equal to the lesser of (i) the reduction in the applicable reserve fund requirement(s) resulting from the redemption of Bonds with the Prepayment Amount or (ii) ten percent (10%) of the amount of Bonds which will be redeemed. If a surety bond or other credit instrument satisfies the reserve requirement or the reserve requirement is underfunded at the time of the prepayment, no Reserve Fund Credit shall be given.

"School District" means the Westside Union School District, a public school district organized and operating pursuant to the Constitution and laws of the State of California.

"Special Tax" means any of the special taxes authorized to be levied by the District pursuant to the Act and this RMA.

"Special Tax Requirement" means the amount required in any Fiscal Year to pay (i) the debt service or the periodic costs on all outstanding Bonds, (ii) Administrative Expenses, (iii) the costs associated with the release of funds from an escrow account or accounts established in association with the Bonds, (iv) any amount required to establish or replenish any reserve funds (or accounts thereof) established in association with the Bonds, and (v) the collection or accumulation of funds for the acquisition or construction of school facilities and certain costs associated with the maintenance and operations of school facilities authorized by the District provided that the inclusion of such amount does not cause an increase in the levy of Special Tax on Approved Property, Undeveloped Property, or Provisional Undeveloped Property as set forth in Steps Two through Four of Section F, less (vi) any amount(s) available to pay debt service or other periodic costs on the Bonds pursuant to any applicable bond indenture, fiscal agent agreement, trust agreement, or equivalent agreement or document. In arriving at the Special Tax Requirement, the Administrator shall take into account the reasonably anticipated delinquent Special Taxes, provided that the amount included cannot cause the Annual Special Tax of an Assessor Parcel of Developed Property to increase by greater than ten percent (10%) of what would have otherwise been levied.

"Taxable Property" means all Assessor's Parcels which are not Exempt Property.

"Undeveloped Property" means all Assessor's Parcels of Taxable Property which are not Developed Property or Approved Property.

"Unit" means each separate residential dwelling unit, including but not limited to, a single family attached or detached unit, condominium, an apartment unit, mobile home, or otherwise, excluding hotel and motels.

#### SECTION B CLASSIFICATION OF ASSESSOR'S PARCELS

Each Fiscal Year, commencing with Fiscal Year 2018/2019, all Assessor's Parcels within the District shall be classified as either Taxable Property or Exempt. In addition, each Assessor's Parcel of Taxable Property shall be classified as Developed Property, Undeveloped Property or Provisional Undeveloped Property. Developed Property shall be further assigned to a Land Use Class, according to Table 1 below, based on the Building Square Footage of each Unit.

<u>Table 1</u> Land Use Classification

Land Use Class	Building Square Footage
1	< 2,350 sq. ft.
2	2,350 – 2,600 sq. ft.
3	2,601 – 2,850 sq. ft.
4	2,851 – 3,100 sq. ft.
5	3,101 – 3,350 sq. ft.
6	3,351 – 3,600 sq. ft.
7	> 3,600 sq. ft.

### SECTION C MAXIMUM SPECIAL TAX RATE

#### 1. Developed Property

The Maximum Special Tax for each Assessor's Parcel classified as Developed Property shall be the greater of the amount derived by the application of the (a) Assigned Annual Special Tax or (b) Backup Annual Special Tax.

#### 2. <u>Undeveloped Property</u>

The Maximum Special Tax for each Assessor's Parcel classified as Undeveloped Property or Provisional Undeveloped Property shall be derived by the application of the Assigned Annual Special Tax.

#### SECTION D ASSIGNED ANNUAL SPECIAL TAXES

#### 1. <u>Developed Property</u>

The Assigned Annual Special Tax for each Assessor's Parcel of Developed Property will be determined in accordance with Table 2 below, subject to increases as described below.

Table 2
Fiscal Year 2018/2019
Assigned Annual Special Taxes
for Developed Property

Land Use Class	Building Square Footage	Assigned Annual Special Tax Rate
1	< 2,350 sq. ft.	\$1,958.00 per Unit
2	2,350 – 2,600 sq. ft.	\$2,029.00 per Unit
3	2,601 – 2,850 sq. ft.	\$2,167.00 per Unit
4	2,851 – 3,100 sq. ft.	\$2,230.00 per Unit
5	3,101 – 3,350 sq. ft.	\$2,257.00 per Unit
6	3,351 – 3,600 sq. ft.	\$2,283.00 per Unit
7	> 3,600 sq. ft.	\$2,561.46 per Unit

#### 2. Undeveloped Property and Provisional Undeveloped Property

The Assigned Annual Special Tax for each Assessor's Parcel of Undeveloped Property or Provisional Undeveloped Property shall be \$13,613.35 per acre of Acreage, subject to increases as described below.

#### 3. Increases in the Assigned Annual Special Tax

#### a. <u>Developed Property</u>

On each July 1, commencing July 1, 2019, the Assigned Annual Special Tax rate applicable to Developed Property shall be increased by two percent (2.00%).

#### b. <u>Undeveloped Property and Provisional Undeveloped Property</u>

On each July 1, commencing July 1, 2019, the Assigned Annual Special Tax rate per acre of Acreage for Undeveloped Property and Provisional Undeveloped Property shall be increased by two percent (2.00%).

#### SECTION E BACKUP ANNUAL SPECIAL TAX

Each Fiscal Year, each Assessor's Parcel of Developed Property shall be subject to a Backup Annual Special Tax.

#### 1. Calculation of the Backup Annual Special Tax Rate

The Backup Annual Special Tax rate for an Assessor's Parcel of Developed Property within a Final Map shall be the rate per Lot calculated in accordance with the following formula in Fiscal Year 2018/2019 or such later Fiscal Year in which such Final Map is created, subject to increases as described below:

$$B = (U \times A) / L$$

The terms above have the following meanings:

В	=	Backup Annual Special Tax per Lot for the applicable Fiscal
		Year

L = Number of Lots within the applicable Final Map at the time of calculation

#### 2. Changes to a Final Map

If the Final Map(s) described in the preceding paragraph are subsequently changed or modified, then the Backup Annual Special Tax for each Assessor's Parcel of Developed Property changed or modified in each such Final Map shall be a rate per square foot of Acreage calculated as follows:

- a. Determine the total Backup Annual Special Tax revenue anticipated to apply to the changed or modified Assessor's Parcels prior to the change or modification.
- b. The result of paragraph a above shall be divided by the Acreage of Taxable Property of the modified Assessor's Parcels, as reasonably determined by the Administrator.
- c. The result of paragraph b above shall be divided by 43,560. The result is the Backup Annual Special Tax per square foot of Acreage that shall be applicable to the modified Assessor's Parcels, subject to increases as described below.

#### 3. Increase in the Backup Annual Special Tax

Each July 1, commencing the July 1 following the initial calculation of the Backup Annual Special Tax rate for Developed Property within a Final Map, the Backup Annual Special Tax for each Lot within such Final Map shall be increased by two percent (2.00%) of the amount in effect the prior Fiscal Year.

#### SECTION F METHOD OF APPORTIONMENT OF THE ANNUAL SPECIAL TAX

Commencing Fiscal Year 2018/2019 and for each subsequent Fiscal Year, the Board shall levy Annual Special Taxes on all Taxable Property in accordance with the following steps:

Step One: The Special Tax shall be levied on each Assessor's Parcel of Developed Property at

the Assigned Annual Special Tax applicable to each such Assessor's Parcel.

Step Two: If additional moneys are needed to satisfy the Special Tax Requirement after the first

step has been completed, the Special Tax shall be levied Proportionately on each Assessor's Parcel of Undeveloped Property up to 100% of the Assigned Annual Special Tax applicable to each such Assessor's Parcel as needed to satisfy the Special

Tax Requirement.

Step Three: If additional moneys are needed to satisfy the Special Tax Requirement after the

second step has been completed, the Special Tax on each Assessor's Parcel of Developed Property, for which the Maximum Special Tax is the Backup Annual Special Tax, shall be increased Proportionately from the Assigned Annual Special Tax up to 100% of the Backup Annual Special Tax applicable to each such Assessor's

Parcel as needed to satisfy the Special Tax Requirement.

Step Four: If additional moneys are needed to satisfy the Special Tax Requirement after the third

step has been completed, the Special Tax shall be levied Proportionately on each Assessor's Parcel of Provisional Undeveloped Property up to 100% of the Assigned Annual Special Tax applicable to each such Assessor's Parcel as needed to satisfy the

Special Tax Requirement.

### SECTION G PREPAYMENT OF SPECIAL TAXES

#### 1. Special Tax Prepayment Times and Conditions

The Special Tax obligation of an Assessor's Parcel of Taxable Property may be prepaid, if there are no delinquent Special Taxes, penalties, or interest charges outstanding with respect to such Assessor's Parcel. An owner of an Assessor's Parcel intending to prepay the Special Tax shall provide the School District with written notice of intent to prepay. Within thirty (30) days of receipt of such written notice, the Administrator shall determine the Prepayment Amount for such Assessor's Parcel and shall notify such owner of such Prepayment Amount.

#### 2. Special Tax Prepayment Calculation

The Prepayment Amount shall be calculated according to the following formula:

$$P = PVT - RFC + PAF$$

The terms above have the following meanings:

P = Prepayment Amount

PVT = Present Value of Taxes

RFC = Reserve Fund Credit

PAF = Prepayment Administrative Fees

#### 3. Special Tax Prepayment Procedures and Limitations

The amount representing the Present Value of Taxes attributable to the prepayment less the Reserve Fund Credit attributable to the prepayment shall, prior to the issuance of Bonds, be deposited into a separate account held with the School District and disbursed in accordance with the Mitigation Agreement and after the issuance of Bonds be deposited into the applicable account or fund established under the trust agreement, indenture agreement or fiscal agent agreement and used to pay debt service or redeem Bonds. The amount representing the Prepayment Administrative Fees attributable to the prepayment shall be retained and deposited into the applicable account by the District.

With respect to any Assessor's Parcel for which the Special Tax is prepaid, the Board shall indicate in the records of the District that there has been a prepayment of the Special Tax obligation and shall cause a suitable notice to be recorded in compliance with the Act to indicate the prepayment of the Special Tax obligation and the release of the Special Tax lien on such Assessor's Parcel, and the obligation of such Assessor's Parcel to pay such Special Tax shall cease.

Notwithstanding the foregoing, no prepayment will be allowed unless the amount of Assigned Annual Special Taxes that may be levied on Taxable Property and net of Administrative

Expenses excluding Provisional Undeveloped Property, after such prepayment shall be at least 1.15 times the regularly scheduled annual interest and principal payments on all currently outstanding Bonds in each future Fiscal Year and such prepayment will not impair the security of all currently outstanding Bonds, as reasonably determined by the Administrator. Such determination shall include identifying all Assessor's Parcels that are expected to be classified as Exempt Property.

Notwithstanding the above, the ability to prepay the Special Tax obligation of an Assessor's Parcel may be suspended, by the Administrator, acting in his or her absolution and sole discretion for and on behalf of the District, without notice to the owners of property within the District for a period of time, not to exceed sixty (60) days, prior to the scheduled issuance of Bonds by the District to assist in the efficient preparation of the required bond market disclosure.

### SECTION H PARTIAL PREPAYMENT OF SPECIAL TAXES

#### 1. Partial Prepayment Times and Conditions

The Special Tax obligation for Assessor's Parcels of Taxable Property may be partially prepaid in increments of ten (10) Units, provided that there are no delinquent Special Taxes, penalties, or interest charges outstanding with respect to such Assessor's Parcels at the time the Special Tax obligation would be partially prepaid. An owner of an Assessor's Parcel(s) intending to partially prepay the Special Tax shall provide the District with written notice of their intent to partially prepay. Within thirty (30) days of receipt of such written notice, the Administrator shall determine the Partial Prepayment Amount of such Assessor's Parcel and shall notify such owner of such Partial Prepayment Amount.

#### 2. Partial Prepayment Calculation

The Partial Prepayment Amount shall be calculated according to the following formula:

$$PP = PVT \times F - RFC + PAF$$

The terms above have the following meanings:

PP = the Partial Prepayment Amount

PVT = Present Value of Taxes

F = the percent by which the owner of the Assessor's

Parcel is partially prepaying the Special Tax

obligation

RFC = Reserve Fund Credit

PAF = Prepayment Administrative Fees

#### 3. Partial Prepayment Procedures and Limitations

The amount representing the Present Value of Taxes attributable to the prepayment less the Reserve Fund Credit attributable to the prepayment shall, prior to the issuance of Bonds, be deposited into a separate account held with the School District and disbursed in accordance with the Mitigation Agreement and after the issuance of Bonds be deposited into the applicable account or fund established under the trust agreement or indenture agreement or fiscal agent agreement and used to pay debt service or redeem Bonds. The amount representing the Prepayment Administrative Fees attributable to the prepayment shall be retained and deposited into the applicable account by the District.

With respect to any Assessor's Parcel for which the Special Tax obligation is partially prepaid, the Board shall indicate in the records of the District that there has been a partial prepayment of the Special Tax obligation and shall cause a suitable notice to be recorded in compliance with the Act to indicate the partial prepayment of the Special Tax obligation and the partial release of the Special Tax lien on such Assessor's Parcel, and the obligation of such Assessor's Parcel to pay such prepaid portion of the Special Tax shall cease. Additionally, the notice shall indicate that the Assigned Annual Special Tax and the Backup Annual Special Tax if applicable for the Assessor's Parcel has been reduced by an amount equal to the percentage which was partially prepaid.

Notwithstanding the foregoing, no partial prepayment will be allowed unless the amount of Special Taxes that may be levied on Taxable Property, excluding Provisional Undeveloped Property, after such partial prepayment, net of Administrative Expenses, shall be at least 1.15 times the regularly scheduled annual interest and principal payments on all currently outstanding Bonds in each future Fiscal Year and such partial prepayment will not impair the security of all currently outstanding Bonds, as reasonably determined by the Administrator. Such determination shall include identifying all Assessor's Parcels that are expected to be classified as Exempt Property.

Notwithstanding the above, the ability to prepay the Annual Special Tax obligation of an Assessor's Parcel may be suspended, by the Administrator, acting in his or her absolution and sole discretion for and on behalf of the District, without notice to the owners of property within the District for a period of time, not to exceed sixty (60) days, prior to the scheduled issuance of Bonds by the District to assist in the efficient preparation of the required bond market disclosure.

#### SECTION I ANNUAL SPECIAL TAX REMAINDER

In any Fiscal Year which the Special Taxes collected from Developed Property exceeds the amount needed to make regularly scheduled annual interest and principal payments on outstanding Bonds and pay Administrative Expenses, the School District may use such amount for acquisition, construction or financing of school facilities and certain costs associated with the maintenance and operations of school facilities in accordance with the Act, District proceedings and other applicable laws as determined by the Board.

#### SECTION J TERMINATION OF SPECIAL TAX

The Special Tax shall be levied for a term of three (3) Fiscal Years after the final maturity of the last series of Bonds, provided that the Special Tax shall not be levied later than Fiscal Year 2058/2059. However, the Special Tax may cease to be levied in an earlier Fiscal Year if the Board has determined (i) that all required interest and principal payments on the Bonds have been paid, (ii) all authorized facilities of the District have been acquired and all reimbursements have been paid, and (iii) all other obligations of the District have been satisfied.

### SECTION K EXEMPTIONS

The Administrator shall classify as Exempt Property in the chronological order in which each Assessor Parcel becomes (i) owned by the State of California, federal or other local governments, (ii) used as places of worship and are exempt from ad valorem property taxes because they are owned by a religious organization, (iii) owned by a homeowners' association, (iv) burdened with a public or utility easements making impractical their utilization for other than the purposes set forth in the easement, or (v) any other Assessor's Parcels at the reasonable discretion of the Board, provided that no such classification would reduce the Net Taxable Acreage to less than 10.852 acres of Acreage ("Minimum Taxable Acreage").

Notwithstanding the above, the Administrator or Board shall not classify an Assessor's Parcel as Exempt Property if such classification would reduce the sum of the Acreage of all Taxable Property to less than the Minimum Taxable Acreage. Assessor's Parcels which cannot be classified as Exempt Property because such classification would reduce the Acreage of all Taxable Property to less than the Minimum Taxable Acreage will be classified as Provisional Undeveloped Property, as applicable, and will continue to be subject to Special Taxes accordingly.

#### SECTION L APPEALS

Any property owner claiming that the amount or application of the Special Tax is not correct may file a written notice of appeal with the Administrator to be received by the Administrator not later than six (6) months after having paid the first installment of the Special Tax that is disputed. The reissuance or cancellation of a building permit is not an eligible reason for appeal. In order to be considered sufficient, any notice of appeal must (i) specifically identify the property by address and Assessor's Parcel Number, (ii) state the amount in dispute and whether it is the whole amount or only a portion of the Special Tax, (iii) state all grounds on which the property owner is disputing the amount or

application of the Special Tax, including a reasonably detailed explanation as to why the amount or application of such Special Tax is incorrect, (iv) include all documentation, if any, in support of the claim, and (v) be verified under penalty of perjury by the person who paid the Special Tax or his or her guardian, executor or administrator. The Administrator shall promptly review the appeal, and if necessary, meet with the property owner, consider written and oral evidence regarding the amount of the Special Tax, and rule on the appeal. If the representative's decision requires that the Special Tax for an Assessor's Parcel be modified or changed in favor of the property owner, a cash refund shall not be made (except for the last year of levy), but an adjustment shall be made to the Special Tax on that Assessor's Parcel in the subsequent Fiscal Year(s) as the representative's decision shall indicate.

### SECTION M MANNER OF COLLECTION

The Special Tax shall be collected in the same manner and at the same time as ordinary ad valorem property taxes and shall be subject to the same penalties, the same procedure, sale and lien priority in the case of delinquency; provided, however, that the District may directly bill all or a portion of the Special Tax, may collect Special Taxes at a different time or in a different manner if necessary to meet its financial obligations, and if so collected, a delinquent penalty of ten percent (10%) of the Special Tax will attach at 5:00 p.m. on the date the Special Tax becomes delinquent and interest at 1.5% per month of the Special Tax will attach on the July 1 after the delinquency date and the first of each month thereafter until such Special Taxes are paid.

### **BOARD AGENDA**

June 5, 2018

TO:

**BOARD OF TRUSTEES** 

PREPARED BY:

Shawn Cabey, Assistant Superintendent Administrative Services

SUBJECT:

Resolution 18-78, Temporary Extraordinary Approval Authorization

### BACKGROUND:

There being no scheduled Board meetings for approximately 4 weeks during the summer of 2018, Westside Union School District Administrative staff is requesting that the Board grant temporary signing authority pursuant to restrictions outlined in Education Code Sections 17604 and 35161 in order to facilitate, if necessary, work required for the completion of the Cottonwood School Modernization. It is understood that any exercise of this authority will be as limited as possible, and that the Board will be advised of any and all such approvals at the first available meeting in August.

PROGRAM/EDUCATIONAL IMPLICATION

None

COST ANALYSIS/FUNDIN SOURCE

None

ASSISTANT SUPERINTENDENT ADMINISTRATIVE SERVICES RECOMMENDATION

Approval

# BOARD OF TRUSTEES WESTSIDE UNION SCHOOL DISTRICT LOS ANGELES CALIFORNIA

In the Matter of Delegation of Power to Contract to the Superintendent or Designee

**RESOLUTION 18-78** 

WHEREAS, Education Code section 35161 provides that the Board may execute any powers delegated by law to it or to the District, and may delegate to an officer or employee of the District any of those powers or duties; and

WHEREAS, Education Code Section 17604 provides that wherever the power to contract is invested in the Board, such power may, by a majority vote of the Board, be delegated to the District's Superintendent, or to such persons as the Superintendent may designate; and

WHEREAS, Education Code Section 17604 further provides that no contract made pursuant to such delegation and authorization shall be valid or constitute an enforceable obligation against the District unless and until the same shall have been approved or ratified by the Board, said approval or ratification to be evidenced by a motion of said board duly passed and adopted; and

WHEREAS, Pursuant to this statutory authority, Board Policy 3312 provides that the Superintendent or designee may enter into contracts on behalf of the district. All contracts must be approved or ratified by the Board. Further, the policy states that once approved or ratified by the Board, change orders do not require additional Board action if the dollar value of the change order would result in a change to the overall value of 10 percent or less of the original contract; and

WHEREAS, Board Regulation 3312 provides that the Board may, by a majority vote, delegate the power to enter into contracts on behalf of the district to the Superintendent or designee. However, to be valid or to constitute an enforceable obligation against the District, all contracts must be approved and/or ratified by the Board; and

WHEREAS, the District is presently continuing with construction of the Cottonwood Modernization project; and

WHEREAS, the Board desires to delegate authority to the Superintendent or her designee to contract and expend funds as necessary and appropriate to promote the timely completion of these projects.

### **NOW, THEREFORE, BE IT RESOLVED AND DETERMINED:**

- 1. Pursuant to Education Code Sections 17604 and 35161, the power to contract, including approval of change orders and other project expenditures, on behalf of the Board, as necessary for the constructing of the Cottonwood Modernization project is hereby delegated to the Superintendent and the Assistant Superintendent for Administrative Services.
- 2. No contract made pursuant to such delegation and authorization shall be valid or constitute an enforceable obligation against the District unless and until the contract shall have been approved or ratified by the Board.
- 3. This delegation of authority shall expire on August 1, 2018.

PASSED AND ADOPTED by the Board of Trustees of the WESTSIDE UNION SCHOOL DISTRICT, Los Angeles, California, at a public meeting thereof duly called and held this 5th day of June 2018, by the following vote:

AIES:		
NAYS:		
ABSENT:		
ABSTAIN:		
Linda Jones, Clerk		
Board of Trustees		

Westside Union School District

ANDO.

### **BOARD AGENDA**

June 5, 2018

TO:

**BOARD OF TRUSTEES** 

PREPARED BY:

Shawn Cabey, Assistant Superintendent Administrative Services

SUBJECT:

Hillview Solar Upgrades/PacificWest Agreement

### BACKGROUND:

Approximately 6 years ago, pole-mounted concentrated solar photovoltaic power (CPV) systems were installed at Hillview Middle School along the southern and western hillsides that border the play fields. The CPV system has provided renewable sourced power as well as savings through net metering tariffs from Southern California Edison (SCE). In the intervening years since the installation, SCE is making significant changes to their Time-Of-Use (TOU) policies, most significantly the shifting of the high-value generation hours from the workday to the evening. The challenge for independent solar operators like WUSD is that solar systems produce only during daylight hours, and as a result the value of the energy being generated will be significantly diminished. Concurrently and independently of these SCE policy changes, solar generation technology has also evolved over the past several years, to the point where it is now possible to generate increased kilowatts (kW) from flat-panel solar arrays for use by the school during peak use hours and store the excess energy for release to the grid during peak kW-value hours. These two developments taken together, the change in TOU and the advances in solar tech, provide an opportunity to not only continue to produce clean energy while maximizing cost savings/revenue earning potential, but also address both the long-standing concerns within the neighboring community and the persistent vandalism.

### COST ANALYSIS/FUNDING:

\$1.9 million, which includes a \$400k LED lighting retrofit project funded with the Prop. 39 Clean Energy Jobs Act entitlement. A partial offset to the listed cost is the value of spare parts, including the solar-generating CPV panels that will be harvested for replacement use at the remaining locations throughout the District. Also, the Non-Prop. 39 portion of this project (~\$1.5 million) will be funded from the portion of the Anaverde Hills state reimbursement (\$9.2 million) remaining in the County School Facilities Fund 35 after the Cottonwood Modernization costs (~\$7.1 million) are accounted for.

### ASSISTANT SUPERINTENDENT ADMINISTRATIVE SERVICES RECOMMENDATION:

In 2014 the District conducted an RFP process and held a series of interviews with prospective energy partners and as a result of this process on September 16, 2014 the Board selected PacificWest Energy Solutions as the District's Prop. 39 energy consultant. Based on PacWest's excellent performance to-date, as well as the thorough analysis and cost benefits outlined in their proposal, Administrative Services recommends that if the Board elects to upgrade the Hillview solar installation that Pacifi West be selected to perform the required upgrades.



### ENERGY SERVICES AGREEMENT

This Energy Services Agreement (this "Agreement") is made effective as of <u>June 5, 2018</u> ("Effective Agreement Date"), by and between PacificWest Energy Solutions, Inc. ("PACIFICWEST") and the party identified below as "CLIENT".

CLIENT	PACIFICWEST
Westside Union School District	PacificWest Energy Solutions, Inc.
41914 North 50 <sup>th</sup> Street West	18543 Devonshire Street #128
Quartz Hill, CA 93536	Northridge, CA 91324

In this Agreement, the party who is contracting to receive services will be referred to as "CLIENT," and the party who will be providing the services will be referred to as "PACIFICWEST."

This Agreement shall consist of the following documents ("Agreement Documents") which are acknowledged by CLIENT and PACIFICWEST and incorporated herein by this reference:

### ARTICLES

# Description of Services Payment for Services Confidentiality Remedies Term & Acceptance

- 6. Work Product Ownership
- 7. Warranty
- 8. Hazardous Materials
- 9. Changes and Delays
- 10. Insurance & Allocation of Risk
- 11. Indemnification
- 12. Entire Agreement
- 13. Severability
- 14. Amendment
- 15. Governing Law
- 16. Notice
- 17. Assignment
- 18. Miscellaneous Provisions

### **ATTACHMENTS**

Exhibit A	Scope of Services
Exhibit B	Payment Schedule
Exhibit C	Savings Analysis
Exhibit D	Project Delivery Schedule
Exhibit E	Sample Certificate of Substantial
	Completion & Final Certificate of
	Completion
Exhibit F	Performance Guarantee



### 1. DESCRIPTION OF SERVICES

Beginning on the Effective Agreement Date, CLIENT hereby engages PACIFICWEST, and PACIFICWEST hereby accepts such engagement, to perform and provide to CLIENT the following services (collectively, the "Services"):

- (a) PACIFICWEST will perform and provide CLIENT with the Services identified in Exhibit A Scope of Services within this Agreement except as indicated in the Scope of Services Exclusions.
- (b) PACIFICWEST shall perform the Services as an independent contractor with exclusive control of the manner and means of performing the Services in accordance with the requirements of this Agreement. Except as otherwise agreed by CLIENT, PACIFICWEST has no authority to act or make any agreements or representations on behalf of CLIENT. This Agreement is not intended, and shall not be construed to create, between CLIENT and PACIFICWEST, the relationship of principal and agent, joint ventures, co-partners, or any other such relationship, the existence of which is hereby expressly denied. No employee or agent of PACIFICWEST shall be, or shall be deemed to be, an employee or agent of CLIENT.
- (c) PACIFICWEST shall be responsible for any portion of the Services performed by any subcontractor of PACIFICWEST. PACIFICWEST shall not have any responsibility, duty or authority to direct, supervise or oversee any contractor of CLIENT or their services or to provide the means, methods or sequence of their services or to stop their services. PACIFICWEST's Services and/or presence at CLIENT's site shall not relieve others of their responsibility to CLIENT or to others.

### 2. PAYMENT FOR SERVICES

In exchange for the Services, CLIENT shall pay PACIFICWEST the Agreement Sum as set forth in Exhibit B of this Agreement.

- (a) Unless otherwise agreed in writing, PACIFICWEST shall be compensated for any extra work requested by CLIENT at its then-prevailing rates and shall be reimbursed for costs and expenses (plus reasonable profit and overhead) incurred in its performance of the Services. The Agreement Sum provides for, and is in consideration of, only the Services specifically included under the Scope of Services. All other work, including but not limited to the following, shall be separately billed or surcharged on a time and materials basis:
  - (i) Emergency Services performed at CLIENT's request, if inspection does not reveal any deficiency covered by the Scope of Services
  - (ii) Services performed at CLIENT's request at times other than during PACIFICWEST's normal working hours; and
  - (iii) Work performed on equipment or facilities not covered by the Scope of Services.
- (b) Unless otherwise agreed in writing, PACIFICWEST may invoice CLIENT on a monthly or other progress-billing basis. Invoices are due and payable upon receipt by CLIENT. If CLIENT disagrees with any portion of an invoice, it shall notify PACIFICWEST in writing of the amount in dispute and the reason for its disagreement within 15 days of receipt of the invoice, and shall pay the portion not in dispute. Except for the foregoing, CLIENT shall make all payments without setoff or counterclaim.
- (c) PACIFICWEST may suspend or terminate the Services at any time if payment is not received



when due and shall be entitled to compensation for the Services previously performed and for costs incurred in connection with the suspension or termination.

- (d) On amounts not paid within 30 days of invoice date, CLIENT shall pay interest from invoice date until payment is received at the lesser of 1.5% per month or the maximum rate allowed by law. If CLIENT does not pay a portion of an invoice because of an invoice disagreement as contemplated by Section 2(b) above, and it is subsequently determined or agreed that any portion of the amount withheld was improper, then interest shall also apply with respect to such portion as provided in the preceding sentence. CLIENT shall reimburse PACIFICWEST for PACIFICWEST's costs and expenses (including attorneys' and witnesses' fees) incurred for collection under this Agreement.
- (e) Except to the extent expressly agreed in writing, PACIFICWEST's fees do not include any taxes, excises, fees, duties or other government charges related to the Services, and CLIENT shall pay such amounts or reimburse PACIFICWEST for any amounts it pays. If CLIENT claims that Services is subject to a tax exemption or direct payment permit, it shall provide PACIFICWEST with a valid exemption certificate or permit and indemnify, defend and hold PACIFICWEST harmless from any taxes, costs, and penalties arising out of the use or acceptance of same.

### 3. CONFIDENTIALITY

PACIFICWEST shall, and shall use reasonable efforts to cause its employees, agents, or representatives to, not at any time or in any manner, either directly or indirectly, use for the personal benefit of PACIFICWEST, or divulge, disclose, or communicate in any manner, any information that is proprietary to CLIENT. PACIFICWEST shall, and shall use reasonable efforts to cause its employees, agents, and representatives to, protect such information and treat it as strictly confidential. This provision will continue to be effective for a period of two years after the termination of this Agreement. PACIFICWEST agrees not to disclose such confidential and proprietary information to any person (other than to its employees, agents and representatives on a "need to know" basis) without CLIENT's express written consent.

Likewise, CLIENT shall, and shall use reasonable efforts to cause its employees, agents, or representatives to, not use or disclose any confidential and proprietary information of PACIFICWEST without PACIFICWEST's prior written consent. CLIENT agrees the technical and pricing information contained in this Agreement is confidential and proprietary to PACIFICWEST as well as, without limitation, any (a) trade secret, know-how, idea, invention, process, technique, algorithm, program (whether in source code or object code form), hardware, device, design, schematic, drawing, formula, data, plan, strategy, client and customer lists or forecasts of PACIFICWEST and (b) technical, engineering, manufacturing, product, marketing, servicing, financial, personnel and other such information or materials of PACIFICWEST.

Upon termination of this Agreement, each party will, at the other party's sole election, return to such other party or destroy, all confidential or proprietary information of the other party and all records, notes, documentation and other items that were used, created, or controlled by such during the term of this Agreement.

### 4. REMEDIES

In addition to any and all other rights a party may have available according to law, if a party defaults by failing to substantially perform any provision, term or condition of this Agreement



(including without limitation the failure to make a monetary payment when due), the other party may terminate the Agreement by providing written notice to the defaulting party. This notice shall describe in reasonable detail the nature of the default. The party receiving such notice shall have 10 business days from the effective date of such notice to cure the default(s). Unless waived by a party providing notice, the failure to cure the default(s) within such time period shall result in the automatic termination of this Agreement.

### 5. TERM & ACCEPTANCE

This Agreement shall terminate automatically upon completion by PACIFICWEST of the Services required by this Agreement and the signing of the Final Certificate of Completion by the CLIENT.

"Substantial Completion" or Substantially Complete" means the first to occur of the following:

- (a) the Services, or any identifiable portion thereof, is sufficiently complete, in accordance with the provisions of this Agreement relating to the Scope of Services, that CLIENT will be able to realize from such Services substantially all of the practical benefits intended to be gained there from, or otherwise to employ the Services for their intended purposes; or
- (b) temporary, qualified or final certificates of occupancy, if required, have been issued with respect to such portions of the Services by the appropriate public authority.

When PACIFICWEST believes that all, or an independent, definable phase or portion, of the Services is Substantially Complete, PACIFICWEST will submit a Certificate of Substantial Completion or Final Certificate of Completion to CLIENT. If the described portion of the Services as performed is Substantially Complete as defined above. CLIENT will accept that portion of the Services by signing the Certificate of Substantial Completion and returning it to PACIFICWEST. If the Services are not Substantially Complete, then CLIENT shall notify PACIFICWEST within five (5) business days of any discrepancies. PACIFICWEST shall correct the Services to conform to the Scope of Services set forth herein and resubmit the Certificate of Substantial Completion to the CLIENT if PACIFICWEST agrees with the notice of discrepancies. If PACIFICWEST disagrees with the notice, PACIFICWEST shall notify CLIENT of its disagreement and such disagreement shall be resolved under the terms of this Agreement. If CLIENT does not deliver written notice to PACIFICWEST within five (5) business days of receiving the Certificate of Substantial Completion or Final Certificate of Completion, CLIENT will be deemed to have agreed to signed and returned the Certificate of Substantial Completion or Final Certificate of Completion. Any disputes concerning the Completion or Substantial Completion of the Services will be resolved by submitting the issue to a third party professional engineering firm acceptable to both PACIFICWEST and CLIENT. The determination of this firm with respect to Completion or Substantial Completion will be final and binding upon the parties hereto. PACIFICWEST and CLIENT shall share equally the costs or fees for such firm in connection with such dispute resolution process.

### 6. WORK PRODUCT OWNERSHIP

The finished Energy & Facilities Services Project (collectively the "Work Product") ownership will be transferred from PACIFICWEST to the CLIENT once the Final Certificate of Completion has been signed and the Agreement Sum has been paid in full. Upon request, PACIFICWEST will execute all documents necessary to confirm the ownership of the CLIENT to the Work Product.

### 7. WARRANTY



PACIFICWEST warrants that, unless otherwise agreed, all materials and equipment furnished will be of good quality and new and that the Services will be free from defects. PACIFICWEST warrants that the Services shall be free from defects in material and workmanship arising from normal usage for a period of (1) One Year from each system's Certificate of Substantial Completion date and/or the Final Certificate of Completion date, whichever is earlier. For the Solar Photovoltaic System, PACIFICWEST shall provide an extended warranty on all major components for a period of (20) Twenty Years from the Certificate of Substantial Completion date and/or the Final Certificate of Completion date, whichever is earlier. Upon written notice from CLIENT, PACIFICWEST shall, at its option, repair or replace the defective Services. These warranties do not extend to any Services that have been installed/repaired by others, abused, altered, misused, or that has not been properly and reasonably maintained. These warranties are in lieu of all other warranties, express or implied, including but not limited to those of merchantability and fitness for a specific purpose. Any and all manufacturers' extended product warranties will be passed along to CLIENT and will be detailed in the Operation and Maintenance Manuals.

### 8. HAZARDOUS MATERIALS

Unless specifically noted in writing, the Services provided by PACIFICWEST expressly exclude any Services of any nature associated or connected with the identification, abatement, use, transportation, cleanup, control, storage, removal, containment, clearance testing or disposal of hazardous materials or substances, including but not limited to asbestos, pollutants, hazardous wastes, hazardous materials, or PCBs, in or on the CLIENT site. CLIENT shall promptly notify PACIFICWEST in writing of all known or suspected Hazardous Materials at CLIENT site, of any contamination of CLIENT site by Oil or Hazardous Material, and of any other conditions requiring special care or which may reasonably be expected to affect the Services. CLIENT shall provide PACIFICWEST with any available documents describing the quantity, nature, location, and extent of such materials, contamination, or conditions.

For separate consideration of \$10 and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, CLIENT shall indemnify, defend and hold PACIFICWEST harmless from and against any damages, losses, costs, liabilities or expenses (including attorneys' fees) arising out of any Oil or Hazardous Materials or from CLIENT's breach of, or failure to perform its obligations under Section 8.

### 9. CHANGES AND DELAYS

As the Services are performed, conditions may change or circumstances outside PACIFICWEST reasonable control (including changes of law) may develop which would require PACIFICWEST to expend additional costs, effort or time to complete the Services, in which case PACIFICWEST will notify CLIENT and an equitable adjustment will be made to PACIFICWEST compensation and the time for performance. In the event, conditions or circumstances require the Services to be suspended or terminated,

PACIFICWEST shall be compensated for Services previously performed and for costs incurred in connection with the suspension or termination.

(a) Either party may request additions, deletions, modifications or changes to the Services. Any such requests shall only become effective upon execution of a written agreement by authorized representatives of both parties.



- (b) PACIFICWEST may, upon approval by the CLIENT, substitute alternative parts, goods or equipment in the performance of the Services, provided that any such substitution shall be of an equal or better quality.
- (c) PACIFICWEST shall not be responsible for loss, delay, injury, damage or failure of performance that may be caused by circumstances beyond its control, including but not restricted to acts or omissions by CLIENT or its employees, agents or contractors, Acts of God, war, civil commotion, acts or omissions of government authorities, fire, theft, corrosion, flood, water damage, lightning, freeze-ups, strikes, lockouts, differences with workmen, riots, explosions, quarantine restrictions, delays in transportation, and shortage of vehicles, fuel, labor or materials. In the event of such delay or failure, the time for performance shall be extended by a period equal to the time lost plus a reasonable recovery period and the compensation shall be equitably adjusted to compensate for additional costs PACIFICWEST incurs due to such delay. If any such delay exceeds sixty (60) days, PACIFICWEST may terminate this Agreement upon three (3) days notice to CLIENT and CLIENT shall promptly pay PACIFICWEST for the allocable portion of the Services completed and for any costs and expenses of termination and for any loss or damage incurred with respect to materials, equipment, tools and machinery, including reasonable overhead and profit.

### 10. INSURANCE & ALLOCATION OF RISK

(a) PACIFICWEST shall maintain insurance with reputable carriers while performing the Services.

Such insurance shall be written with minimum limits and coverage as follows:

- Workers' Compensation as may be required by all state and federal workers' compensation acts, the Outer Continental Shelf Act, and such other acts as may be applicable to PACIFICWEST's Services performed hereunder.
- ◆ Employers' Liability with amounts required by law or \$1,000,000 whichever is greater.
- Commercial General Liability covering liabilities for death and personal injury and liabilities for loss of or damage to property with combined single limit of \$2,000,000 Dollars per occurrence/ aggregate limit of \$5,000,000 Dollars.
- Automobile Liability with a minimum \$2,000,000 Dollars coverage for both bodily injury and property damage covering PACIFICWEST owned, non-owned, and hired automobiles and trucks.
- Professional Liability Insurance with limits of liability not less than \$2,000,000 Dollars.
- (b) CLIENT will maintain, at its own expense, property insurance written on a builder's risk "all-risk" or equivalent policy form in the amount of the initial Contract Sum, plus the value of subsequent modifications and cost of materials supplied or installed by others, on a replacement cost basis without optional deductibles. Such property insurance shall be maintained, unless otherwise provided in the Contract Documents or otherwise agreed in writing by PACIFICWEST, until final payment has been made to PACIFICWEST or no person or entity other then CLIENT has an insurable interest in the property, whichever is later. The policy form shall include without limitation, insurance against the perils of fire (with extended coverage) and physical loss or



damage including, without duplication of coverage, theft, vandalism, malicious mischief, collapse, earthquake, flood, windstorm, falsework, testing and start-up, rebuilding and debris removal including demolition occasioned by enforcement of any applicable legal requirements, and shall cover reasonable compensation for PACIFICWEST' services and expenses required as result of such insured loss. If the insurance requires deductibles or retentions, the CLIENT shall pay costs not covered because of such deductibles or retentions. This insurance shall cover portions of the Services off the Site, and also portions of the Services in transit. Partial occupancy or use shall not commence unless the insurance company providing this insurance has consented to such partial occupancy or use by endorsement for otherwise. The CLIENT shall purchase and maintain boiler and machinery insurance which shall specifically cover such insured objects during installation and until Acceptance by the CLIENT.

The insurances required by this section shall include the interests of the CLIENT, PACIFICWEST, subcontractor and sub-subcontractor in the Services. PACIFICWEST shall be included as an additional insured on each such insurance coverage. The CLIENT and PACIFICWEST waive all rights against each other and any of their subcontractors, sub-subcontractors, agents and employees for damages caused by fire or other causes of loss to the extent covered by the insurance required by this section and for any other property insurance applicable to the Services, except such rights as they have to proceeds of such insurance held by the CLIENT as fiduciary. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged. Insurance certificates shall be furnished upon request.

- (c) Risk of loss of materials and Equipment furnished by PACIFICWEST shall pass to CLIENT upon their delivery to the Site, and CLIENT shall be responsible for protecting and insuring them against theft and damage. However, until PACIFICWEST is paid in full, PACIFICWEST shall retain title for security purposes only and the right to repossess the materials and Equipment.
- (d) The parties acknowledge that the price for which PACIFICWEST has agreed to perform the Services and obligations under this Agreement was calculated based upon the foregoing allocations of risk, and that each party has expressly relied on, and would not have entered into this Agreement but for, such allocations of risk.
- (e) The Surety providing the Performance Bond shall not be responsible for the guaranteed savings detailed in Exhibit F. The cost savings detailed in Exhibit C shall not be covered under the Performance Bond. PACIFICWEST shall be solely responsible for providing the guaranteed savings detailed in Exhibit F and the cost savings detailed in Exhibit C pursuant to the terms of this Agreement.

### 11. INDEMNIFICATION

PACIFICWEST will indemnify CLIENT from and against losses, claims, expenses and damages (including reasonable attorney's fees) for personal injury or physical damage to property (collectively "Damages"). Such indemnification shall be solely to the extent the Damages are caused by or arise directly from PACIFICWEST or its employees, consultants' or agents' gross negligence or willful misconduct in connection with PACIFICWEST performance of the Services.

PACIFICWEST's obligations under this indemnity shall not extend to Damages arising out of or in any way attributable to the gross negligence or willful misconduct of CLIENT or its agents,



contractors or employees (for which CLIENT shall be fully responsible and for which CLIENT will indemnify, defend and hold harmless PACIFICWEST). PACIFICWEST reserves the right to control the defense and settlement of any claim for which PACIFICWEST has an obligation to indemnify hereunder.

In no event shall CLIENT or PACIFICWEST be liable under this indemnity or otherwise under this Agreement for special, indirect, incidental, punitive, exemplary or consequential damages, including commercial loss, loss of use, or lost profits, however caused, even if PACIFICWEST or CLIENT have been advised of the possibility of such damages. In any event, PACIFICWEST's aggregate liability for any claims, losses, or expenses arising out of this Agreement, or out of any goods or services furnished under this Agreement, whether based in contract, negligence, strict liability, agency, warranty, trespass, indemnity, or any other theory of liability, shall be limited to not greater than the total compensation received by PACIFICWEST from CLIENT under this agreement.

### 12. ENTIRE AGREEMENT

This Agreement constitutes the entire, complete, and exclusive agreement between the parties and supersedes all prior and contemporaneous negotiations, statements, representations, agreements, letters of intent, awards, or proposals, either written or oral relative to the same. There are no other promises or conditions in any other agreement whether oral or written concerning the subject matter of this Agreement.

### 13. SEVERABILITY

If any provision of this Agreement will be held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.

### 14. AMENDMENT

This Agreement may be modified or amended only by a written instrument signed by both parties.

### 15. GOVERNING LAW

This Agreement shall be construed in accordance with the laws of the State of California.

### 16. NOTICE

Any notice or communication required or permitted under this Agreement shall be sufficiently given if delivered in person or by certified mail, return receipt requested, to the address set forth in the opening paragraph or to such other address as one party may have furnished to the other in writing.

### 17. ASSIGNMENT

Neither party may assign or transfer this Agreement without the prior written consent of the non-assigning party, except that either party may assign this Agreement to its affiliates and PACIFICWEST may use subcontractors in the performance of the Work. Nothing contained in this Agreement shall be construed to give any rights or benefits to anyone other than CLIENT and PACIFICWEST without the express written consent of both parties.

### 18. MISCELLANEOUS PROVISIONS



- (a) This Agreement and all provisions of this Agreement allocating responsibility or liability between the parties shall survive the completion of the Services and the termination of this Agreement.
- (b) PACIFICWEST performance of the Services is expressly conditioned on CLIENT's assenting to all of the terms of this Agreement, notwithstanding any different or additional terms contained in any writing at any time submitted or to be submitted to PACIFICWEST by CLIENT relating to the Services, even if signed by PACIFICWEST, unless PACIFICWEST signs a written statement expressly indicating that such terms supersede the terms of this Agreement
- (c) The waiver by a party of any breach by the other party of any term, covenant or condition hereof shall not operate as a waiver of any subsequent breach hereof. No waiver shall operate or be effective unless made in writing and executed by the party to be bound thereby.
- (d) This Agreement may be executed in one or more counterparts, each of which will be deemed to be an original copy of this Agreement and all of which, when taken together, will be deemed to constitute one and the same instrument.

**In Witness Whereof**, the undersigned have executed this Agreement as of the date set forth in the first paragraph above.

CLIENT: Westside Union School District	PACIFICWEST: PacificWest Energy Solutions, Inc.
By: Shawn Cabey Assistant Superintendent Business Services	By: Robert Cho President



### **EXHIBIT A SCOPE OF SERVICES**

### **SERVICES INDEX**

Lighting
Solar Photovoltaic
Proposition 39
General Services
Utility Rebates & Incentives
Exclusions

### Lighting

The majority of the current interior lighting systems has been retrofitted and are comprised of fourth generation, T8 linear fluorescent technology, as well as several first generation, T8 linear fluorescent and compact fluorescent systems in various enclosed spaces and common areas. The typical fixture consists of a 2x4 recessed, prismatic style fixture with 2 lamps per fixture or a 1x4 ceiling mount style fixture with 2 lamps per fixture. Because of the end use and hours of operation, there is a significant lighting load throughout the facilities during the school year. With the exception of specialty lighting fixtures, fourth generation T8 upgrades, delamping, lens upgrades, and expanded occupancy sensor controls appear to be feasible for non-retrofitted areas. Although occupancy sensors are currently being used at many of the campuses, there are still a number of areas that do not currently use them and are good candidates for energy savings.

Exterior and parking lot lighting primarily use standard high pressure sodium or metal halide systems. The majority of the exterior lighting systems are controlled via the Ecobee Web-Based Thermostat system. Typical exterior systems include compact fluorescent wall pack and ceiling mount style fixtures for building/path lighting or T5 shoe box style fixtures in parking lot/driveway areas. PacificWest generally recommends upgrading metal halide (MH) and high pressure sodium (HPS) lighting to high efficiency LED systems for increased efficiency, safety, and performance. Due to the long life expectancy rated at 50,000-70,000 hours for LED systems, the added benefit of reduced maintenance requirements outweigh initial first cost.

As a consideration for future equipment replacement, end use, and selection, 2016 Title 24 energy code requirements have applied stringent requirements which will add further complexity and costs to replacement strategies and projects. Some of these requirements include switching requirements, multi-level lighting including dimming, occupant sensing lighting controls, bi-level occupant sensing lighting systems, and demand response controls.

Per the approved Proposition 39 Amended Energy Expenditure Plan, PacificWest recommends lighting in the interior spaces of administrative offices to be upgraded to direct-wired, LED lighting coupled with occupancy sensor controls throughout. In addition, delamping of 3 and 4 lamp fixtures to 2 lamp fixtures, retrofitting parabolic/opaque lenses to prismatic, and rewiring switching patterns as needed, will help meet Title 24 energy code requirements while improving overall lighting quality and energy efficiency. For exterior fixtures, high efficiency and long-lasting LED upgrades are recommended. Along with significant energy savings and higher light quality, the upgrade will also reduce ongoing maintenance and material replacement costs.

Detailed Scope of Work:

# PACIFICWEST ENERGY SOLUTIONS

- ◆ Installation of new energy efficient lighting lamps, ballasts, fixtures, and controls per the Lighting Savings Analysis at the following facilities:
  - Anaverde Hills
  - o Cottonwood
  - Del Sur
  - Esperanza
  - o Gregg Anderson
  - o Hillview
  - Joe Walker
  - Leona Valley
  - Quartz Hill
  - Rancho Vista
  - Sundown
  - Valley View
  - District Office
- Provide and install new lamps, ballasts, fixtures, sensor controls, and other appurtenances, as per the performance specifications requirements of the savings analysis.
- Removal of lamps, ballasts, and other equipment to be replaced.
- Reduce light levels to IES lighting standards for hallway, office, and classroom areas.
- Coordinate and provide lamp and ballast disposal/recycle service.
- Provide engineering and schematics as needed.
- ◆ Conform to all District, local, and state codes and requirements including Title 24 Building and Energy codes.
- Provide site supervision and coordination of installation activities.
- Conform to project schedule and timelines specified in Contract.
- Provide project tracking and work progress reporting at intervals to be determined (TBD).
- Provide one (1) operations & maintenance manual.
- Conduct one (1) hour of onsite training of operation.
- Apply for applicable rebates and incentives through SCE and assist with measurement & verification activities coordination.

### Solar Photovoltaic

Approximately 6 years ago, 462 kW of pole-mounted concentrated solar photovoltaic power systems were installed for each of the following schools sites: Cottonwood, Del Sur, District Office, Hillview, and Leona Valley for Phase 1. Phase 2 consisted of 617 kW of pole-mounted concentrated solar photovoltaic power systems at Del Sur that virtually net meter into Esperanza, Gregg Anderson, Joe Walker, Rancho Vista, Sundown, and Valley View. These measures provide renewable sourced power as well as savings through net metering tariffs via Southern California Edison (SCE) utilities.

At Hillview Middle School, pole-mounted concentrated solar photovoltaic power (CPV) systems were installed along the southern and western hillsides that border the play fields. The CPV system provided renewable sourced power as well as savings through net metering tariffs from Southern California Edison (SCE). In the intervening years since the installation, SCE has made significant changes to their Time-Of-Use (TOU) policies, most significantly the shifting of the high-value generation hours from the workday to the evening. The challenge for independent solar operators like the District is that solar systems produce only during daylight hours, and as a result the value of the energy being generated is significantly diminished. Concurrently and



independently of these SCE policy changes, solar generation technology has also evolved over the past several years, to the point where it is now possible to generate increased kilowatts (kW) from flat-panel solar arrays for use by the school during peak use hours and store the excess energy for release to the grid during peak kW-value hours. These two developments taken together, the change in TOU and the advances in solar tech, provide an opportunity to not only continue to produce clean energy while maximizing cost savings/revenue earning potential, but also address both the long-standing concerns within the neighboring community and the persistent vandalism.

PacificWest recommends removal of the existing system while harvesting parts and components to provide replacement supplies for other systems within the District, and installing an updated system with improved aesthetics, decreased failure points, reduced ongoing maintenance requirements, and improved power generation capacity that will provide renewable power savings long-term.

### Detailed Scope of Work:

- Turn-key Solar Photovoltaic removal and installation at the following facilities:
  - Hillview Middle
    - Remove and harvest parts for existing 176.4kW DC system.
    - Install new 260.8 kW DC, ground mount, fixed position system.
- Provide Material Data Sheets upon request.
- ◆ Removal and proper disposal of equipment to be replaced. Parts requested by the District will be transported to the District Warehouse.
- Reuse existing wiring, conduits, electrical disconnects, existing controls & disconnects, as appropriate.
- Installation of new electrical disconnects and wiring, conduit, required electrical upgrades, required structural upgrades, as needed.
- Coordinate interconnection process and permission to operate procedures with SCE.
- Provide design and coordinate DSA over-the-counter (OTC) review permit approval process.
- ◆ Provide all required cutting, flashing, floor/ceiling/wall/roof repair, patching, and painting of all areas affected by the project installation.
- ◆ Maintain code required setbacks, electrical clearances, and applicable Title 24 requirements.
- Maintain manufacturer specified as well as District required operation and performance standards.
- Conform to all District, local, and state codes and requirements including Title 24 Building and Energy codes.
- Provide site supervision and coordination of installation activities.
- Conform to project schedule and timelines specified in Contract.
- Perform system start up and commissioning documentation as needed.
- Provide project tracking and work progress reporting at intervals to be determined (TBD).
- Provide one (1) operations & maintenance manual.
- Conduct one (1) hour of onsite training of operation.
- Apply for applicable rebates and incentives through SCE and assist with measurement & verification activities coordination.

### **Proposition 39**



PACIFICWEST will provide to CLIENT all necessary services in accordance to Proposition 39 requirements. The following will be provided by PACIFICWEST.

- All Proposition 39 project services will comply with guidelines.
- Project/Expenditure will meet Proposition 39 funding requirements.
- ◆ Provide necessary data and coordinate project with all submission and reporting requirements.
- Amend contract to reflect reduced funding allocation and change in energy expenditure plan if Proposition 39 monies are reduced.

PACIFICWEST acknowledges that all applicable Services must qualify as an eligible project under Proposition 39; and that the Services may be amended to reflect changes in funding allocation and District's energy expenditure plan, upon mutual agreement of the Parties and a written amendment to this Agreement related to any changes in Services, payment, and duration. Prior to commencement of any work, District shall review and approve the project.

### **General Services**

PACIFICWEST will provide to CLIENT all necessary resources to provide a complete and comprehensive delivery for the Services within this Agreement. The following will be provided by PACIFICWEST.

- ◆ Energy Engineering, Performance Assurance, Project Management & Oversight
- ◆ Regular CLIENT Updates & Progress Communication
- Commissioning & Sign Off of Project Delivery
- Utility Rebate & Incentives Processing
- Standard Industry Insurance Coverage
- ♦ Warranty Assistance For Up To 1 Year

### **Utility Rebates & Incentives**

Any and all utility rebates or incentives that are a direct result of this project will remain with CLIENT, as PACIFICWEST has no claim on any such payments.

PACIFICWEST cannot guarantee exact amounts, nor does PACIFICWEST guarantee the availability of such utility rebate & incentive funds provided by the Utility Provider or Authority.

PACIFICWEST will reasonably assist CLIENT in the utility rebate & incentive process by identifying available programs, obtaining necessary information and applications, and providing required documentation to facilitate the direct or express utility rebate and incentive transaction. All other requirements governed by the Utility Provider or Authority are the sole responsibility of CLIENT.

### **Exclusions**

The following items are excluded from the previous listed scope of work:

- Asbestos or other hazardous waste removal, abatement, and responsibility.
- Applicable building permit applications, additional engineering, and associated fees.



- Service work, repairs, and upgrades to existing equipment not specifically addressed within the scope of work.
- ◆ Any alteration or deviations from the above specifications involving extra cost of material or labor will be executed upon written orders for same and will become an extra charge over the sum mentioned in this contract.



# **EXHIBIT B PAYMENT SCHEDULE**

In exchange for the Services, CLIENT shall pay PACIFICWEST the Agreement Sum of \$1,887,314.

PACIFICWEST will issue invoices to Client for payments due based on the following Payment Schedule below:

Services	P	ayment (\$)
Lighting		
Installation	\$	412,232
Solar Photovoltaic		
Installation	\$	942,291
20 Year Extended Warranty	\$	264,000
Other		
Project Engineering	\$	85,200
Title 24 Compliance	\$	5,325
Project Management	\$	63,900
Project Measurement & Verification	\$	15,975
Insurance	\$	53,668
Bond	\$	44,723
Totals	\$	1,887,314

Month	Phase	Paym	ent (\$)	Payment (%)
June 2018	Mobilization	\$	253,837	13,4%
July 2018	Design	\$	203,920	10.8%
August 2018	Delivery	\$	288,420	15.3%
September 2018	Installation	\$	315,942	16.7%
October 2018	Installation	\$	306,890	16.3%
November 2018	Installation	\$	171,437	9.1%
December 2018	Installation	\$	171,437	9.1%
January 2019	Close Out	\$	175,431	9.3%
Totals		\$	1,887,314	100%



## **EXHIBIT C SAVINGS ANALYSIS**

## **SAVINGS ANALYSIS INDEX**

Lighting Solar Photovoltaic

Please refer to the attached Savings Analysis documents for the measures listed above.

[ATTACH SAVINGS ANALYSIS DOCUMENTS]

Wes	tside Union School District	Replacem	ent Type:	LED											
			•			Total S	Summary					Total Savings			
All Si			Existing				Proposed					Energy			Maintenance
Lîne #	Facility	Fixture Qty	Qty	KW	KWH	Cost	Fixture Qty	Sensor Qty	KW	кwн	Cost	KW Savings	KWH Savings	Cost Savings	Cost Savings
1	Anaverde Hills	783	100	47	72,698	\$14,968	783	100	45	66,259	\$14,325	2	6,439	\$643	\$728
2	Cottonwood	755	30	34	55,703	\$9,893	755	37	31	43,493	\$8,400	3	12,210	\$1,493	\$227
3	Del Sur	799	54	39	64,423	\$11,640	799	60	36	50,699	\$9,913	3	13,724	\$1,727	\$946
4	Esperanza	965	61	44	75,420	\$14,396	965	62	39	55,717	\$12,192	5	19,703	\$2,204	\$993
5	Gregg Anderson	782	91	59	117,962	\$19,2 <del>6</del> 7	782	91	54	97,720	\$17,311	5	20,242	\$1,956	\$824
6	Hillview	1,248	81	64	101,912	\$18,737	1,248	92	59	80,672	\$16,087	5	21,240	\$2,650	\$936
7	Joe Walker	1,778	83	106	177,362	\$30,660	1,778	93	97	135,378	\$26,147	9	41,984	\$4,513	\$1,465
8	Leona Valley	316	15	17	30,976	\$5,230	316	22	14	19,967	\$3,828	3	11.009	\$1,402	\$465
9	Quartz Hill	756	67	34	46,043	\$9,936	756	69	32	41,513	\$9,341	2	4,530	\$595	\$510
10	Rancho Vista	657	37	32	55,109	\$10,029	657	42	28	38,733	\$8,204	4	16,376	\$1,825	\$883
11	Sundown	813	71	40	60,652	\$12,308	813	71	37	51,258	\$11,400	3	9.394	\$908	\$553
12	Valley View	826	42	37	59,888	\$9,979	826	48	34	46,188	\$8,747	3	13,700	\$1,232	\$726
13	District Offices	310	34	16	31,683	\$6,804	310	60	9	17,023	\$3,782	7	14.660	\$3,022	\$1,165
Total	s	10.788	766	569	949 831	\$173.847	10 788	847	515	744 620	\$149 677	54	205 211	\$24.170	\$10.491

Scope: Fluorescent and incandescent fixtures in office spaces relamped with LED lamps. Linear fluorescents delamped with retrofit kit, where applicable. Occupancy sensors for all interior areas with lighting upgrades, except for areas where there is an existing occupancy sensor. All fluorescent, incandescent, and HID exterior fixtures to be replaced with new LED fixtures except for sports lighting.

<sup>\*</sup>Return on Investment (ROI) assumes a conservative 3% utility rate escalation.

		Interior	Summary					Interio	r \$avings				
All Sit	es		Exi	sting			Pro	posed			Energy		Maintenance
Line #	# Facility	Fixture Qty	KW	KWH	Cost	Fixture Qty	KW	кwн	Cost	KW Savings	KWH Savings	Cost Savings	Cost Savings
1	Anaverde Hills	678	43	58,109	\$13,513	678	43	58,109	\$13,513	0	O	\$0	\$0
2	Cottonwood	563	30	42,313	\$8,331	663	30	41,294	\$8,144	0	1,019	\$187	\$95
3	Del Sur	692	35	48,631	\$9,750	692	34	47,307	\$9,507	1	1,324	\$243	\$116
4	Esperanza	864	39	57,281	\$12,643	864	38	54,785	\$12,102	1	2,496	\$541	\$299
5	Gregg Anderson	683	44	52,880	\$12,980	683	44	52,880	\$12,980	0	0	\$0	\$0
6	Hillview	1,152	58	78,721	\$15,961	1,152	57	76,870	\$15,632	1	1,851	\$329	\$173
7	Joe Walker	1,603	71	115,336	\$24,477	1,603	70	112,237	\$23,841	1	3,099	\$636	\$291
8	Leona Valley	269	13	15,400	\$3,324	269	12	14,408	\$3,148	1	992	\$176	\$97
9	Quartz Hill	699	32	40,653	\$9,364	699	32	39,362	\$9,113	0	1,291	\$251	\$115
10	Rancho Vista	590	27	34,273	\$7,817	590	26	33,566	\$7,656	1	707	\$161	\$87
11	Sundown	734	36	46,637	\$10,954	734	36	46,637	\$10,954	0	0	\$0	\$0
12	Valley View	723	33	43,636	\$8,663	723	32	42,428	\$8,442	1	1,208	\$221	\$124
13	District Offices	282	13	21,780	\$5,441	282	8	12,774	\$3,197	5	9,006	\$2,244	\$795
Totals	\$	9.632	474	655.650	\$143,218	9,632	462	632,657	\$138,229	12	22,993	\$4,989	\$2,192

		Summary				Sensor Savings								
All Sit	es			Exi	sting			Pro	posed			Energy	_	Maintenance
Line #		Facility	Sensor Qty	KW	KWH	Cost	Sensor Qty	KW	кwн	Cost	KW Savings	KWH Savings	Cost Savings	Cost Savings
1	Anaverde Hills		100	45	67,245	\$14,423	100	45	66,259	\$14,325	0	986	\$98	<b>\$0</b> .
2	Cottonwood		30	31	48,822	\$9,021	37	31	43,493	\$8,400	0	5,329	\$621	\$0
3	Del Şur		54	36	55,162	\$10,447	60	36	50,699	\$9,913	0	4,463	\$534	\$0
4	Esperanza		61	39	62,116	\$12,810	62	39	55,717	\$12,192	0	6,399	\$618	\$0
5	Gregg Anderson		91	54	98,324	\$17,369	91	54	97,720	\$17,311	0	604	\$58	\$0
6	Hillview		81	59	86,559	\$16,791	92	59	80,672	\$16,087	0	5,887	\$704	\$0
7	Joe Walker		83	97	144,503	\$27,057	93	97	135,378	\$26,147	0	9,125	\$910	\$0
8	Leona Valley		15	14	20,871	\$3,938	22	14	19,967	\$3,828	0	904	\$110	\$0
9	Quartz Hill	•	67	32	42,558	\$9,452	69	32	41,513	\$9,341	0	1,045	\$111	\$0
10	Rancho Vista		37	28	41,243	\$8,471	42	28	38,733	\$8,204	0	2,510	\$267	\$0
11	Sundown		71	37	53,037	\$11,572	71	37	51,258	\$11,400	0	1,779	\$172	\$0
12	Valley View		42	34	49,803	\$9,039	48	34	46,188	\$8,747	0	3,615	\$292	\$0
13	District Offices		34	9	18,145	\$3,935	60	9	17,023	\$3,781	. 0	1,122	<b>\$15</b> 4	\$0
Total	\$		766	515	788,388	\$154,325	B47	515	744,620	\$149,676	0	43,768	\$4,649	\$0

	Exterior Summary											Exterio	r Savings	
All Si	es			Exi	sting			Pro	posed			Energy		Maintenance
Line :	;	Facility	Fixture Qty	ĸw	кwн	Cost	Fixture Qty	KW	кwн	Cost	KW Savings	KWH Savings	Cost Savings	Cost Savings
1	Anaverde Hills		105	4	14,589	\$1,455	105	3	9,137	\$911	1	5,452	\$544	\$728
2	Cottonwood		92	4	13,390	\$1,562	92	2	7,529	\$878	2	5,861	\$684	\$132
3	Del Sur		107	4	15,792	\$1,890	107	2	7,865	\$941	2	7,937	\$949	\$830
4	Esperanza		101	5	18,139	\$1,753	101	2	7,332	\$709	3	10,807	\$1,044	\$694
5	Gregg Anderson		99	15	65,082	\$6,287	99	11	45,445	\$4,390	4	19,637	\$1,897	\$824
6	H誰view		96	6	23,191	\$2,776	96	3	9,689	\$1,160	3	13,502	\$1,616	\$763
7	Joe Walker		175	35	62,026	\$6,183	175	28	32,267	\$3,217	7	29,759	\$2,966	\$1,174
8	Leona Valley		47	4	15,576	\$1,906	47	2	6,463	\$791	2	9,113	\$1,115	\$368
9	Quartz Hill	•	57	2	5,390	\$572	57	1	3,197	\$340	.1	2,193	\$232	\$395
10	Rancho Vista		67	5	20,836	\$2,212	67	2	7,678	\$815	3	13,158	\$1,397	\$796
11	\$undown		79	4	14,015	\$1,354	79	2	6,400	\$619	2	7,615	\$735	\$553
12	Valley View		103	4	16,252	\$1,316	103	2	7,375	\$597	2	8,877	\$719	\$602
13	District Offices		28	3	9,903	\$1,363	28	2	5,371	\$739	1	4,532	\$624	\$370
Total	3		1,156	95	294,181	\$30,629	1,156	62	155,738	\$16,107	33	138,443	\$14,522	\$8,229

# LIGHTING ANALYSIS HOURS

### Westside Union School District

### <u>Buildings</u>

Area Type	Current Hours	% Savings	Sensor Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Start	End	Weeks
24/7 Operation	8,736	0%	8,736	x	×	×	×	x	x	x	12:00 AM	12:00 AM	52.0
After School Program	732	20%	586		×	x	×	x	×		2:00 PM	6:00 PM	36.6
Auditorium	366	20%	293		×	X	×	×	×		11:00 AM	1:00 PM	35.6
Board/Council	300	20%	240				×				5:00 PM	11:00 PM	50.0
Break	500	20%	400		×	×	×	×	×		11:30 AM	1:30 PM	50.0
Class (Adult)	3,750	20%	3,000		×	X	×	×	X		7:00 AM	10:00 PM	50.0
Class (Daycare)	2,750	20%	2,200		×	×	×	x	x		7:00 AM	6:00 PM	50.0
Class (Elementary)	1,464	20%	1,171		×	X	×	x	X		7:00 AM	3:30 PM	36.6
Class (High)	2,013	20%	1,610		×	×	×	×	×		7:00 AM	6:00 PM	36.6
Class (Middle)	1,647	20%	1,318		×	x	×	×	×		7:00 AM	4:30 PM	36.6
Class (Preschool)	2,750	20%	2,200		×	×	×	×	x		7:00 AM	6:00 PM	50.0
Conference	1,250	20%	1,000		×	×	×	×	X		10:00 AM	3:00 PM	50.0
Dining	2,013	20%	1,610		×	X	x	x	X		7:00 AM	6:00 PM	36.6
Elec/Mech	183	20%	146		×	×	×	×	x		12:00 PM	1:00 PM	36.6
Exit	8,736	20%	6,989	×	×	×	x	×	X	x	12:00 AM	12:00 AM	52.0
Exterior	4,368	20%	3,494	x	×	x	×	×	x	×	6:00 PM	6:00 AM	52.0
Garage	2,013	20%	1,610		×	X	×	×	×		7:00 AM	6:00 PM	36.6
Gym	2,013	20%	1,610		×	×	x	×	×		7:00 AM	6:00 PM	36.6
Hallway	2,013	20%	1,610		×	X	×	×	X		7:00 AM	6:00 PM	36.6
Kitchen	2,013	20%	1,610		×	х	×	×	X		7:00 AM	6:00 PM	36.6
Lobby	2,013	20%	1,610		×	x	×	×	x		7:00 AM	6:00 PM	36.6
Locker ·	2,013	20%	1,610		×	×	×	X	×		7:00 AM	6:00 PM	36,6
Misc	366	20%	293		×	x	Χ.	×	x		11:00 AM	1:00 PM	36.6
Office (Open)	2,750	20%	2,200		×	×	×	X	X		7:00 AM	6:00 PM	50.0
Office (Private)	2,750	20%	2,200		×	X	×	×	x		7:00 AM	8:00 PM	50.0
Recreation/Fitness	2,013	20%	1,610		×	X	×	×	X		7:00 AM	6:00 PM	36.6
Restroom	2,013	20%	1,610		x	X	×	×	X		7:00 AM	6:00 PM	36.6
Server	250	20%	200		×	×	×	×	X		12:00 PM	1:00 PM	50.0
Sports (Exterior)	549	20%	439		×	· X	x	×	X		6:00 PM	9:00 PM	36.6
Stage	366	20%	293		×	x	×	x	x		11:00 AM		36.6
Storage	183	20%	146		×	×	×	X	X		12:00 PM		36.6
Workroom	2,013	20%	1,610		×	x	X	x	x		7:00 AM	6:00 PM	36.6
Library/Media	2,013	20%	1,610		×	x	×	x	x		7:00 AM	6:00 PM	36.6

### **SCHEDULES**

### Westside Union School District

<u>Buil</u>	dinas		<u>Electricity</u>							<u>Naturel Gas</u>				
#	Name	Operating Schedule	Weeks Per Year	Days Per Year	Hours Per Year	Rate Schedule	Rate ID	\$/kW	\$/kWh	Rate Schedule	Rate ID	\$/Therm		
1	Anaverde Hills	M-F 7:00am-4;30pm	40.8	204	1,836	TOU-GS-3-A	E1	\$18.29	\$0.09968	GN-10	G1	1.12		
2	Cottonwood	M-F 7:00am-3:30pm	40.8	204	1,632	TOU-GS-3-R	E2	\$11.45	\$0.11659	GN-10	G1	1.10		
3	Del Sur	M-F 7:00am-4:30pm	40.8	204	1,836	TOU-GS-3-R	E3	\$11.45	\$0.11968	GN-10	G1 -	0.85		
4	Esperanza	M-F 7:00am-3:30pm	40.8	204	1,632	TOU-GS-3-A	E4	\$18.29	\$0.09659	GN-10	Ğ1	1.06		
5	Gregg Anderson	M-F 7:00am-3:30pm	40.8	204	1,632	TOU-GS-3-A	E4	\$18.29	\$0.09659	GN-10	G1	0.88		
6	Hillview	M-F 7:00am-4:30pm	40.8	204	1,836	TOU-GS-3-R	E3	\$11.45	\$0.11968	GN-10	Ğ1	0.94		
7	Joe Walker	M-F 7:00am-4:30pm	40.8	204	1,836	TOU-GS-3-A	E1	\$18.29	\$0.09968	GN-10	G1	0.86		
8	Leona Valley	M-F 7:00am-4:30pm	40,8	204	1,836	TOU-GS-2-R	E5	\$12.00	\$0,12232		N/A	0.00		
9	Quartz Hill	M-F 7:00am-3:30pm	40.8	204	1,632	TOU-GS-2-A	E6	\$15,89	\$0,10612	GN-10	G1	0.89		
10	Rancho Vista	M-F 7:00am-3:30pm	40.8	204	1,632	TOU-GS-2-A	E7	\$15.89	\$0,10612	GN-10	G1	1.00		
11	Sundown	M-F 7:00am-3:30pm	40.8	204	1,632	TOU-G\$-3-A	E4	\$18.29	\$0,09659	GN-10	G1	0.99		
12	Valley View	M-F 7:00am-3:30pm	40.8	204	1,632	TOU-GS-2-B	E8	\$15.89	\$0.08094	GN-10	G1	0.93		
13	District Offices	M-F 7:00am-6:00pm	50.0	250	2,750	TOU-GS-2-A	E9	\$15.89	\$0.13758	GN-10	G1	1.28		

Note: Schedules Above Are Representative of the Typical Usage Area Based On Published Calendars & Staff Interviews. Information Considered Include: Facility Schedules, Staff Work Schedules, Typical Annual Operation & Holidays, The Above Schedules Exclude Special Events, After Hours Facilities Use & Custodial/Maintenance Operations, Detailed Schedules Specific To Area Type Have Been Used & Noted Within The Energy Modeling & Savings Analysis.

# **SCOPE OF WORK SUMMARY**

Replacement Fixture Description	Fixture Qty	Retrofit / New Fixture	Sensor	Sensor Qty
2L 15W 48" Tube LED, Direct Wire	649	Retrofit	Dual technology ceiting occupancy sensor	81
1L 8W LED Wall Pack	209	New Fixture	<u> </u>	
1L 34W LED Wall Pack w/ Motion Sensor	133	New Fixture		
1L 20W LED Ceiling Mount	118	New Fixture		
1L 17W LED, Screw-In	96	Retrofit		
1L 19W LED Wall Pack	92	New Fixture		
1L 14W LED Wall Pack	84	New Fixture		
1L 8W LED Ceiling Mount	48	New Fixture		
1L 110W LED Shoebox w/ Motion Sensor	45	New Fixture		
2L 15W 48" Tube LED, Direct Wire, Prismatic Lens Kit	43	Retrofit		
4L 11W 22" Tube LED, Direct Wire	40	Retrofit		
1L 20W LED 6" Recessed Can Retrofit Kit	27	Retrofit		
1L 33W LED Shoebox w/ Motion Sensor	27	New Fixture		
4L 22W 48" HO LED, Direct Wire	26	Retrofit		
3L 11W 22" Tube LED, Direct Wire	25	Retrofit		
2L 8W 24" LED	19	Retrofit		
1L 10W LED Ceiling Mount	17	New Fixture		
1L 8W LED, Screw-In	16	Retrofit		
1L 53W LED Wall Pack w/ Motion Sensor	15	New Fixture		
1L 8W LED Recessed Can Retrofit Kit	13	Retrofit		
1L 12W LED, Screw-In	12	Retrofit		
2L 22W 48" HO LED, Direct Wire	11	Retrofit		
1L 16.5W LED, Direct Wire	9	Retrofit		
1L 26W LED Flood	8	New Fixture		
8L 11W 22" Tube LED, Direct Wire	5	Retrofit		
1L 80W LED Flood	4	New Fixture		
3L 16W LED, Screw-In	3	Retrofit		
2L 11W 22" Tube LED, Direct Wire	3	Retrofit		
1L 12W LED Ceiling Mount	2	New Fixture		
4L 15W 48" Tube LED, Direct Wire	2	Retrofit		
1L 70W LED Flood	1	New Fixture		
Total	1802	1802		

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~	neverde i		Amplycement Type I Su	uto Cor										Pregoses							Ligating			Semer			ious Coelpy			Maire
	ı fac	rity.	andg €idg†ype	Rapra Rapra	Areq Sype	Service Type	fell Description	Potule Cny.	Waller Finnse	Mayra	ww	HWH	Casi	Police Gescription	Flature Ony.	Walls? Fluters	Keurs	104	NOAM!	Cost	KNA Savada	KWH Savings	Com.	ION \$4170gg	Wabi Seranja	Com	KW.	KNYH Savings	Cost Sevings	Meini Göst Sayanga
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,	Aner H	ensk:	•	Fied Labby	LoSky	Codeg 39	3. 20W 48" To 200 Received Opeque	12	74	1 810	5.4	1 287	5274.5	No Change	17	14	1,810	ů.	1,267	5274 5	0.0	D	30.D	80		\$0,0	90	0	\$00	
1	Ame	warde dis		15	Quien (Queni	w <sub>a</sub> t iR	3, 2077 48" 70 (a 6 Recentes) Openius	4	76	2,000	04	506	\$107,1	No Change	4	74	7.200	0.3	504	\$107.1	90	٠	9.02	60	o	90.0	90	0	10.0	
	Arta Je	would ME	*	12	Office (Areas)	94×4 ™	31, 2864 48° Th 2x4 Recessor Opeque	4	74	2 200	0.3	548	\$107.5	No Chango	4	74	2.300	<b>£</b> 3	566	\$107.1	ы	•	10.0	0.0	Ð	10.0	<b>20</b>	0	300	
	Ann H	vnoja. His	A	13	Öller (Ölmala)	WateR	3. 28W 45" TB 2x# Recovered Opingon	د	7.	2 200	0.1	203	553.6	No Chengo	2	74	2,200	0.1	783	\$626	00	D	10,0	po.		\$0,0	00		400	
	, <b>^</b>	rción L	A	14	Crmce (One-9	Colong #FI	34, 2899 48° TB 2x3 Residence Operation	· .	75	2.790	0.3	546	\$107.1	350 Change	4	72	2,700	4.3	586	\$107.1	ы	•	50.0	20	•	£8.0	30	ò	100	
1	, Ass	44 CA	•	Umeer	Assistan	475EB	2, 20W OF 75 1rd Coding Mount Occour	,	50	LEID	0.0	12	\$15.5	Mp Change		\$0	1,510	0.0	72	415.5	00		10.0	9.0	p	10.D	pq	0	10.0	
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		mich W	٨	16	Обес (Ринла)	Yra###	> 28W AF TO 2-4 ROWSEON OPENIN		7a	2.204	0.3	966	\$107.1	No Change	4	74	2.200	0.3	586	\$107.1	0.0	0	\$0.0	0.0	D	50.0	۵۵		30.0	
,	6 And	motido Mili		Ulmes	Resilions	Com <sub>2</sub> II	2s, 23seV e8* TS 1s 4 Ceding Mouse Opeque	3	50	2,510	6.1	297	546.4	ero Citorigo	3	50	1,810	Œ1	217	<b>546.4</b>	0.0	•	50.0	0.0	ń	30.0	00	b	\$0.0	
		eranşlışı Milli		47	Office (Preside)	w.ce	\$. 20W 48* 78 \$14 Receptant Operator	4	74	2,200	41	22.5	\$53.6	My Champo	2	76	2,200	<b>0</b> .1	387	5526	٥٥	٥	100	φa	0	500	00	q	200	
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7	,	ero leito edeț	^	40	Office (Open)	Colony #1	3t. 28W 48° TB 2s4 Revolution Operation	٠	74	2,200	Q.E	1,319	1241.1	No Granga	•	74	2,200	0.6	1 319	\$245.1	0.0	•	50.0	00	D	\$0.0	w	0	50.0	
		my up	•	45	Breek	Coding PA	3, 10W 45' TO 3rd Received Operate	10	74	405	۵,	286	\$140,4	sto Chánge	10	74	400	67	266	\$148.4	00	٥	50.0	0,0	۵	300	00		402	
	, Amp	reple Mar		Warrens	Aceteoem.	war.	2. 20 fr 40° Få 1+4 Coding Masock Objectus	۵	50	- 610	41	297	\$46.4	teo Change	٤	50	1 610	<b>0</b> .1	217	546.4	0.6	0	10.0	6.0	ø	50.0	۵٥		10.0	
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1		weeds 12s	•	Найола	Hallway	Copro IR	St. 2867 49' TB 2nd Represent Opposite	3	74	1,610	Q.Z	772	36 <b>8</b> 6	No Champe	3	74	1,010	64	327	see ¢	0.0	۰	10.0	0.0	0	30.0	. 44	0	34.0	
,		rvense Ids		намина	Hallway	Capagilit	31 St. al. 54 Sept glocoment Obstone	15	24	1,610	1,1	1,71e	\$306.0	No Charge	16	74	1-610	1.1	1.716	\$385.0	0.0		\$0.0	0.0	D	50.0	11.0	0	40.02	
7	Are	werde (fly		навые	Holinday	Comp IR	TL SAICED NA Repeated Class	ŧ	5	1,610	0.0	56	512.4	No Change		5	1,610	9.0	40	957. <b>4</b>	00	٥	<b>50:0</b>	0.0	0	50.0	00	٥	20 Q	
,	s And	warde.		36	9201050	Conn IR	2t. 28th of TB 1st Coding Movem Dipoles	,	<b>F</b> 0	146	0.1	20	\$29.7	· No Charge	,	40	140	0.1	20	\$257	00	0	30.0	Q,e	0	500	• •	6	30 Q	
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2		14c		36	Starage	Comp IF	21, 2BW AS: 18 11/4 Cabing Mount Obscure	4	50	145	92	26	520 5	No Change		30	146	0,2	76	\$36.5	0,0	9	\$0,0	40	٠	50 D	0.0	٠	\$0,0	
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32 Analesta A	H.P.	Halkay Colve H	12.1707 BY TRI HA WAS INDUREDA	-		5.0 B.C	<b>±</b>	ž	No Chings			69	9		97									
A Appropriate A	₩	Clies Cotog IR.	31 25th of 15 an Appeared Count	£		1,171 1,0	1.67	2246.3	Ne Change			Ē	1.0	35.024.7										
s spensory of	*	Chica Colong IP	31, 25av ng Tile Jos Americanský Cympus	9		ž	3		Me Change			85	- -	-										
d) Average A	ā	Office Physics Walls	JL 25aV of T8 2s4 Received Opeque	r	••	- D	Ŕ		No Crange			88	ā											
A statement to	ň	Case Cartoguit	an above of To have Represente Conseque	p		1417	ē.		He Change		z	5	9	e ge										
A AMPROISE A	æ	Class Codes (Elementary)	31, 25W 45' T8 2st Rucoland Operpo	ā	-	23	ž	23945	He Crange		*	5	3	_										
A Absorbed of	জন বিশ্ব	Respon Colory IR	2. 28// 48' TS 143 Cabing Mark Openion	-	•	2610	Ŕ	796	No Change		5	5	5	25										
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47 Araverde A Hills	=	Chemicary) Culmy R	N. 28th 48' Th 2nd Recolled Opens	•	K.	ē	<u>ş</u>	\$178.0	No Change	•		1431	8	\$ 20;										
48 Anavede A	UMGar	Restreem Walfe	2. 2807 AF 15 In Cohing North Dyoqua	-	ē	9	ŗ	458	Nocherge			gis.	90						e	•				
40 Americade A Hills	8	Oleas pléisséa Codeg R	DL 2866 APTRI 254 FINESSOR Dipaper	•		46,1			No Charge			31.												
Si Anthonia A	Second	Stangt Volum	21,350V of 19 th Coord Mount Opens	-					Np Charge															
Pa Ambradas G NAt	-	Class Codes (Ebrastas) Cual	11 20m of 16 2m Response Country	•	ž	11H 05			No Change	•		148	2											
ST MANCHES CO	-	Class Colons (Benevicy) Cool	F) 200V NT T& 1x4 Responsed Operation	-	N E	4 40	ē		No Creego		ю	ş	5	\$										
S Abressed &	**	Chas Coding (Bottonian) Dull	31, 28W 45'TB 2nt Pacesson Oppopus	<u> </u>		5	-		No Compa	#	2	5	5											
54 Administra	7	Chas Gobra (Bernarday) Date	1L 28/W 45" TB 1x4 Renaused Oueque	•					No Change	4	ĸ	5	2											
S day	•	Churchen Salang Momentum Dust	St. 24aV 45. Tå 254 florerbook Opeque	•		55 ES	Š		Micolo es		2	5	8	ů										
S Abstraction St.	a	Chara Colong (Ehrmondary) Dual	1L 28NY 45' T8 YAK Recessos Gyaque	•		8			Ad Crange		x;	£4.	2											
H OPENING 19		China Caleng (Bernavaey) Duak	3L 28W-46" TB 2xf Recessod Copacies	•		3	ğ				Ŗ	Ę	:	\$ 724										
S Asserted a	-	Ches Coding (Bymyrlan) Dool	11. 26w 48. Tô the Redmand Openia	7		ř	3		Man County		×	6	5	ē	627.0									
H. Hit.	~	(Benefitery) Duel	N. 29N 48' TB 244 Recessed Dissess	•	2	50 170	Ē		No Charge	•	Æ	4	9.5				۰							
I SET OF	~	Ches Ceding (Bungstopp) Outd	11, 30% 40° T0 314 Received Opeque	•					Nechage		ĸ	5	6											
61 Ambumba r Hills r	^	Class Cahng (Boreman) Dual	N, 78/ff of 18 and Reserved Oppure	-					rlo Chingo		×	14	â		21\$p.7									
An American	•	Characteristy Dual	10.28% Ver 18 and Resourced Openion	•			10		No Change		и	Ę	\$	\$			۵.							
da Armenda HB	-	Chart Coding (Distriction of Outs)	2. 25% of 78 Set Roseled Donger	ф			3		No Change		z	5	\$5											
spacery 12	-	Chast Cading	14, 28 or 48" 28 had American Operano	4		371 B	ž		No Chings		×		ā											
a speciment 42	N	Class Coord	5, 78% of 16 Del Repaired Operate			a E	2		No Chings		ž.		9.6											
ALL BALLOSSE F	a	Class Goog (Elemental Stal	11.28// 16* 16.4 Abstract Designe	•	-		Ē		ethand eta		n	Ę	5											
47 Anthrodus F	•	Chair Coday (Beneval) Real	Or, 3094 Lgr 78 Sad Receded Opsigns		•	44 B	ê		Ne Change		3	5	90	ē		8								
de America p	•	Ches Caling (Bewently) Dual	11. 2894 46' Th fed Reseased Operator	9		Ē.	š		NO CAMES		×	45.	ā			8	ь							
68 America	80	Anticess Codes	3t, 23kV edi T6 2cd Separation Primmer	**		0.50	ŕ.		No Oversion		7.	6	2			8								
70 Antomotic s	t-Mag	Preticen Ching	al above of the tot Robert of Prepare	"		.0.3	â		No Chango		2	1610	ç	£	1987	0.0	a							
THE THE	#1	Bestver walls	2.32V 3/UT8 &2 Codeg iven Plantes	a	8	ž.	*		No Capego		8	ž	á			90								
12 AAR F	e e	Shings Walls	31.28N of: TB 2nd Recessed Plennis	•	z.	ž.	8		No Chenga		p.	ž	ā			970								

# PacificWest Energy Solutions

Anaverde Hills	Replacement Type LED										j							1		į						1
d Faulty	DAY DAY Type	Roba	न् न्	Serson Type	Fell Gestrigens	•	North Hobris	-	ŧ	Çeri	Fixme Description	-	-		•			- 4			Harry H	17	KOK Seedings	SW24	Copt	
73 Anamate Heli	٥	5	Restoorn	MIR	3. 20m 48' TB 3-4 Rocas on Promotic				ě	421.6	No Change												8		ŝ	
Te Americal	o	ŧ	Petrom		S, turn 45 TO ten Recept 19 Fremale				Ŗ	1715	No Change												8	۰	004	
Tr. Antrodic	۰	Boris	Reproem	1	1, 2649 AF 10 24 Rejessed Premais	7.	5302 N	-	Ĕ	1195	No Charge	~	z	0.67	ē	45	545 900		100	8	٥	ŝ	3	0	ĝ	
76 Antiochto	ā	<u>10</u>	Georgeth		2, J2N 24'U T8 3-2 Gridg Novel Province				*	\$21.9	No Change												8	٥	\$2.0	
A HA	٥	-	(Breeker)	2 m	31, 25AV of T-6 294 Received Country				ē	2,824,7	NSChinge												3	•	603	
MH HE	٥	-	Cless (Elementary)	2 ×	11 2589 at 18 live Reserved Coasture				Ŗ	e e	No Chequ												8	۵	902	
Ann Annual de	٠	^		Sept.	31, 28ev of 11b 2nd Received Openion				ē	284	No Change												3	а	5.0,0	
No Anavordo	ø	~	Obse (Benerian)	2 to 2	11 3MM AS TO 114 Postered Oppose			8	È	0,128	No Change		-										8	۵	\$0.0	
Specially 18	a	-		37	J. 25W M. Ye 214 Perseard Coaque		455	8	ş	3	No Change		-										3		100	
Annual to	•		Character)	9,70	11. 26W-45' 76 ta+ Received Optique				ğ	\$27.0	No Chango												8	ø	9	
Specially to	-	-	(Semerary)	200	DL SHR AL' TRIZAL Pecensed Openue				3	5:270:3	No Charge												8	•	\$0.0	
Speciality 18	ш	-		57 T	IL 2009 ALT TO THE RECENTAGORAGE				ā	527.0	No Charge		-				327.6 d.0						8	۰	\$0.0	
**	ш	~	Class (Stementary)	<b>F3</b>	A. 1849 46" Ye Zirk Recented Gentur		40.		ē	(- <b>6</b> 505)	No Chargo												8		50.0	
Abertal A	-	74	Cher (Denumber)	200	St. 3599-49" Tö ins Received Operator				ā	827.0	Me Chings												8	٥	900	
44 Variable 18	ш	•	Obes Observed)	55	3. 28/9 41" To 244 Reposted Operator		4		ş	5.050.7	No Chargo				5		\$456.7 0.0						8		100	
Bt. Anteruson	ш	•	Obus (Semonary)	£3	1. 28th 45 TB his Reserved Coopus				ā	0,52	Se Charge												90		10.0	
60 AANONGO	ш		(Benevir)	<b>3</b>	31. 28NV 48" TB 2x4. Pacaced Gueque			8	3	5.001.5	No Charge												Q.B	a	402	
Secretary on	-		Chermony (Chermony)		14.2009 st. To the Recenters Ophigus				ą	127.0	No Orman				:								00	•	9	
81 Average	ı	3	Нерхоен		X 7877 45" TO 2016 Received Promptic				Ř	178	не Съведа						545.7 0.0						9		<u> </u>	
02 American	r	â	Reween		3c. 2864 48" 18 3ct Received Premarke				ž		Ho Change												é		10.0	
3		ò	[percepts		2) Send of the Sed Colong Nount Promote				*	d.12	No Changa												8	ь	10.0	
83 AMBROIDS	<b>1</b>	300	Herrson 1		OLDSWINE TO DA RECEIVE Premise				è	975	He Change		-										8	•	200	
MH 20		•	Participand (		4), 261/ 46 T& Set Recessor FrameCo				ž.	7.121.2	No Chengo												8		10.0	
SPENSOR DE	-	4	Lotte		A 28W 48" 14 264 Recuted Plemans				2	***	No Cherry		-				9						8	۰	9	
A Armenios	Parado	ğ	a de	2 6 2 3 S	2. MW-45-T4 but Received Pramite		50 2018	60	3,44	1346.2	egrado es-				5	8		۰					8	۵	000	
Armenda &	_	-	Char Elementers		31. 2014 45" In the Received Prematic				ÿ	\$105.0	No Chings												2	٠	10.0	
20 Aventido	۰		de marie	\$ P	21.20m serit 2nd Assessed Frances				<b>2</b>	8'4018	Ap Change						00 4:012						а	٠	30.0	
100 Amended	В	-	(Specially)	Const	34, 2877, 46° Tri Dud Revetzoel Dipayor				Ē	\$3483	No Change												8	۰	8	
101 Armounta Hits	a		A to the second	<b>1</b> 2	3) 2016 46 To 2nd Americans Promote				ē	972	NO CHANGE												pq	•	\$0.0	
And Annual Pol		"	Char Remoders		A John of the Dea Representation Commen				ğ	\$150.7	Mr Change												9	ė	8	
AND		ş	Regissen		declared photography and by the real of				Ē	\$2	No Change												¢		0 05	
104 America	•	à	Petitors	La Selva	OLIZIVA GETS ZNI ROCEBAN Pramor				ĝ	1228	No Grange												2		10.0	
105 Attack db 106 HBs	æ	*	Spirate	NAME OF	21.324f Brit 18 22 Coopy Vous Premare				•	\$10.5	NB Crowps												2	•	300	
106 Areverda	a	Sterage	a through	E .	1), state you To So Cooking securit Prismates				•	\$ 0.5	Hp Change												9		005	
107 Argenita	9	_	CRIA Ekm+nov4	Series Evel	and red generations and set. So page 10				ş	\$29.63	he Grange												9	۰	30.0	
the Angreeds	ь		Chr	Com	14 2866 M T8 1-o Received Oppose				8	127.0	ha Grange												gg g	۰	đg.	

LIGHTING ANALY348
Worked Jakon States District

### Westerde Union School (Illanier

America Hills

		Replacement Type	CED FYST										Proposed							Lighting			Sengo			otel Emergy			Malm
*	Facility	Bidg Bidg Type.	Room	Acca Type	Sensor Type	Full Departpuon	Flateria Ony.	Watte J Firture	Mopre	KNY	құм	Cost	Fishere Description	Filmere Cey.	Want f	tibuth	104	KAH	Com	ioir Servings	state Savings	Cost	EAR EARLES	Koyye Sarvinge	Cost	Savieds Savieds	KWM Sawnps	Cost Savings	Cost Spangs
109	Angverde Høs	c	Union	Resident	CoAng IR	SL 2349 cd-T8 2x4 Recorpted Premates	,	74	1,620	0:	197	\$22.9	No Chango	1	74	1.640	0.5	107	122.9	<b>4</b> 0	•	500	90	•	500	0.0		50 0	
110	Armystride Hills	c	2	Chris (Elewennis)	Co <del>bro</del> Caul	OL 2019 49" TO 201 Received Optique	91	74	1,171	07	453	\$2195	No Change	"	74	1.171	0.7	456	\$219.5	0.0	a	SUA	Δđ	•	30.0	0.6	6	\$0 O	
111	Aneverde Mas	c	2	Chis Ebround	Coing Out	14, 20hW 491 T8 field Rest calented Cybergrop	4	#	1,171	61	105	\$37.0	No Change	4	25	1,171	0.4	105	\$27.0	0.0	đ	10.0	۵۵	•	50.0	0.0	ø	50 P	
112	Angrada PAB	c	Sinder.	Restroom	Colog IR	34, 2049 GP TO 2nd Recorded Preparation	τ	74	1,610	Q1	107	622.9	No Chango	1	74	1,610	<b>ā</b> .1	107	\$22.0	0.0	0	500	00	٥	20.0	0.0	9	\$40.0	
113	Aramondo Milita		1	Class (Elementry)	Coars Duti	FL 25W of T6 1x4 Received Openius	4	ĸ	1,00	Ď 1	105	\$27.0	tto Change		75	1,171	0.1	105	\$27.0	0.0	a	\$0.0	0.0	۰	90.0	9,6	٥	\$0,0	
114	Angveyie His	•	3	Class (Elementary)	Godina Dust	1L 2840 44" YB 1 c4 Postoscod Osseque	4	25	1 171	6.1	165	537.0	40 Charles	4	25	1 171	01	105	ঘাক	00	•	\$00	9.0	9	20.0	0.0		50.0	
715	Antroiso 786	Sime	Сепфия	Ç::		TO HAVE LESS AND SUM THAN	12	•	1.736	9.0	377	\$45.5	No Change	12	4	8 738	0.6	377	<b>345.5</b>	0.0	•	50.0	0.0	•	56,0	0,0	•	\$2.0	
116	AAbrolds Hijk	шых	Семфа	S٠		TE SAV LIGO NÃA ENI NA	21	7	U/16	9.9	20	239.6	He Charge	н	2	8 736	2.0	300	\$38.B	ш	•	50.0	6.0	9	10.0	0.0	,	50.0	
717	After 180 Hills	Main	¢этруу	<b>\$</b> :1		14 10W (80 684 Est NA	6	10	8,736	0,1	atz	<b>3</b> 25.8	No Change	6	10	8 736	0.1	472	556.9	ш	0	100	0.0	0	50.0	9.0	D	10.0	
716	Admirantiq Halls	Spalanos	Compa	<b>U</b> lyss		11, 4007 CRO REA Shoebon Clear	4	40	439	Q.1	£28	<b>362</b> 7	No Chonge	4	40	4,786	01	429	\$62.7	•0	•	50 0	00	۰	\$0.9	0.0	9	90,0	
110	Administ Mili	Eskini	Campus	Edora		2, 4099 550 NVA Stopeton Clubs	4	<b>60</b>	4360	6.5	T.250	\$125,4	No Chaspe	4	80	4,368	40	1,250	\$120 4	00	ø	300	00	٠	\$4.6	5,0	٥	\$9,0	
120	Aver-eige Hes	Edensi	Сопра	Bire		L 2001/y Insurion N/A Flood Cloar	2	200	4 168	0.1	1,572	1158.7	1L 80% LED Flood	2	50	a 360	0.1	629	1627	0.2	945	\$94.0	0.0	0	\$0.0	9.2	941	194.6	\$18.0
121	Appende Hills	Erlengs	Compus	Blee		To 1244 GF To 40% White Place Oppoges	14	32	4,166	2.4	10 587	\$4 051.3	1L 19AV LED Wall Plot	84	18	4 166	1.4	6 274	1525.4	1.0	4,293	\$427.9	9.9	0	10.9	1.0	4.293	1427.9	9840.1
122	Aspesjida Hills,	Enterer	Campus	Colorer		11, 1399 CPL N/A MAI Pack Premaco	۰	13	4300	Q.1	307	\$306	10 894 CEO WAS PACE	٠	•	4,366	6,0	160	\$198	00	118	\$17.8	00	•	10,0	0.0	118	\$11.6	\$32.6
123	Anomerde HOL	Blance	Camput	Crispin		1), STAY C <sup>all</sup> 6" Can Recessed Posmale,	5	17	4,764	q1	256	525 \$	11, GM LEO Recounsed Can Religio No.	5	•	4,368	0,0	157	\$157	0,0	•	10,3	0.0	b	10.0	0.0	88	29.8	115.6
Teta					**		764			43.00	72,654	\$14.3K?		743			43	CE 25a	\$14,323	2	5.465	2344			60	2	6,483	1844	6726

Ę	of the	1	ж.	

Colorino	-																												
		Rophicomer Type. Ut Sun	80 Tay										Programa							Ligading			Sentor		1	istal Seargy			Main
# FM	Яlv	Girly Girly Type	Feen	Апав Туря	Sensor	Fum Description	Figure Qay.	NAMES F	Peurs	KW	KWH	Corri	Philus Description	Janua Chy.	Walte f	Hours	KNY	KAVIII	Com	30V Swange	MWH Savings	Cost Savings	HW Sevings	AYANA Bananga	Cars Beviens	Savings	KWH Sawnes	Coss Savings	COM Sayings
1 Cells			36	chara.	Type Add Coing	21, 2840 48" T8 194 Goding Mount Promote	оду. 20	50	1,454	49	1,518	\$256,7	no Crenge	20	SO	1,971	0:9	1,564	\$225.0	00	é	sop)	CLØ	0	\$0.0	a.p	6	10.0	057-11
2 Corts			57	(Blampoliny)	Coling Dust Add Coling Dust	21, 28vv 45° TB 1x4 Coding Moure Pricings	20	60	1,484	áp	1216	3256.7	No Childge	20	50	1,171	0.0	1,064	\$229.9	90	٠	100	G <sub>1</sub> (3	۰	300	0.0		10.0	
3 Code	od	Portable.	36	Clare	Ard Coma	21, 2880 85° TB Lyd-Gelling Mayor, Proprieto	20	50	1,464	49	1,398	5256.7	No Grange	20	10	1,371	9.9	1,684	\$725.0	0.5	٥	10.0	9.0	D	10.0	0.0		50 Q	
4 Com		Portable	zi	(Elementary) Chara (Blampriary)	Dual Add Carlog	2. 38W 45° Tô tak Coding Moure Promote	20	FQ:	1,464	Q.B	1,316	5256 T	No Change	20-	50	1,17t	0.9	1,084	\$225.9	9.0	٠	\$0,0	0.0	٥	30.0	0.0		50.0	
5 Cons	-cased	Portebbo	м	Chu.	Dust Add Cearg	21, 1944 49" Till Scill Cabing Mount Pharmaje.	**	50	1,464	0.8	1,8%	1256.7	No Change	20	50	1,171	0,0	1,054	\$225.0	6.0		10.0	0.0		40 Q	0.0	۰	de:	
é Come	r-sed	Panable	30	(Elementary) Class (Blumentary)	Deal Acts Casing Dual	2, 38W 46" TB to 4 Goard Mount Promote	20	F0	1,464	2.9	1,341	17567	No Charge	20	50	9,179	Q.B	1,064	\$725.0	9.9	a	\$210	0,0	٥	\$0.0	0.0	٥	50.0	
7 Cots	mwaed	Portable	23	Cass (Butternary)	Add Codens	3. 2947 48" Till ted Celling Mouse Pasmalis	æ	90	1,484	۵.	1 316	5256.7	No Charge	270	50	1,171	q.	1,664	5225.0	5.0	b	\$0.0	0.0	0	M1.0	0.0	9	<b>\$0.9</b>	
• Cota			30	(Benchary)	Duali Add Coding	21, 284Y 45' TB 2x4 Research Premate	17	50	1,644	05	791	\$1540	No Charge	13	50	1,171	0.5	E72	3126 6	99	۵	30.0	ΔG	•	10.0	9.0		\$0.0	
9 Core	n-000	Ропина	28	Close (Elementory)	Dust Add Cearg Dust	7, 2947 4F Tô 2rd Roupeted Planning	12	90	1,484	0.5	781	51 <b>5</b> 4 D	No Charge	12	56	1,571	<b>b.</b> 5	632	\$135.6	9.0	D	500	00	•	\$DIQ.	0.0	٥	10.0	
no Cole	mwacad	Portable	28	(Borenovy)	Parasi Paras Coring Cural	2. 29rd 45' Té 2r4 Resessed Pramails	17	50	1,054	0.5	791	8454.6	No Charge	12	\$0	1,171	05	<b>823</b>	3136.6	0.0	٥	10.0	ao	۰	10.0	0.0	0	\$0.0	
11 Deta	Invised	Pertubio	27	(Spinetani)	Adiş Ceden	2, 28/4 46" Tô 244 Recessor Prismake	12	50	1,464	91	791	\$154 D	No Change	52	90	1,971	0.5	637	512\$6	90	٠	500	0.9	٥	\$0.0	0.0	٥	SOLD	
12 Cons	enwisse#	Portable	ж	Conference	And And Colog Colog	Zi, 2047 4F 19 3rd Recopped Prematic	4	50	1 250	0.2	225	245.0	21, 1544 08" Yube 160, Crest 444e		30	1,000	۵١	103	\$25.0	2.1	10	3197	40	27	\$3.1	91	11,7	521.0	\$115
13 Colle	errecoal	Agimis	Coppidate	Office (D) peri	VI M NR	2L 28W 48' TE 3-4 Revessed Prematic		#0	2,200	0.4	702	\$183.6	21, 156V del' Tube LEO, Orași Wala		30	7.200	02	475	160.1	Ď.	907	\$ <b>53</b> .4	90	0	\$0.0	91	317	585 a	120.0
14 Geor	*******	Agms.	Cost 400m	Swings	Add Caling Out	\$1, 2004 48 To 1s4 Comp Mount Prismatic	1	50	163	0.0		46 1	gs, 154V 40" Tube LED, Droci Váto		ю	146	04	a	91	0.0	3	52.4	0.0	1	\$0.1	0.0	•	126	\$2.B
16 Geogr		Admin	Bisbycek	Smrage	Add Caling Cool	3t, 26VV 46 T8 1s4 Coding Mount Prismatis	,	20	103	0.0		\$6.1	% 75W 48" Tube LED: Once! Wild		10	14	0.0		136	00	د	52.4	0.0	1	99.1	90		256	\$7,0
16 Com	pr=00d	Apmo	Mack	Ratition	And Comp Dual	2L 2BM d5" TB tv4-Goding Mount Pricrietic	1	20	2,013	0,0	Đ.	51E.7	2. 199746" Tube LED, Gress Mare	,	20	1,810	80	49	58.2	0.0	×	86.3	0.0		\$1,3	00	47	\$7.6	128
17 Cess		Admin	Women's	Restopm	Add Cyling Dud	3t, 2544 45" Tê 124 Coáng Nount Promano	1	10	7,013	9.0	62	\$15.7	2. 19/4 45' Tubo UED, D-ect Wee	•	30	1,610	DΩ	43	58.2	0.0	м	\$6.3	0.0	11	\$1.7	00	47	57.E	32.9
18 Code	prespod	Admin	Men	Leesy	WATER	2), 28/W 49" TB tro-Calong Mount Popmarie.		5å	1,616	0.9	435	585 6	Z. 15W 45' Tube UED, Deard Wire	4	30	1 610	0.2	261	1490	0.5	174	522.0	20	۵	30.0	0.1	174	\$12.6	117.2
10 Car		Adme	Mac.	\$104 cap ca	Andre Control Dual	2. 28W 48" TO N/A Coding Mount Priestalis	2	50	us)	41	18	512.2	2c 18W 48" Tube UED, Duesr Wire	7	30	146	0.1	٠	57.1	0.0	1	\$49	2.0	5	20.5	20	*	<b>\$5.</b> 1	15.7
20 C051	Managed	ASNA	Nersa			2, 240/ 95° T0 2nd Remaissed Probable		80	2,200	0.2	398	200 1	2), 19W-40" Euso LED Devet-Wro	•	20}	2.200	9.1	234	\$49 :	<b>p.1</b>	158	526.7	40	0	\$0.0	4.1	130	\$26 7	\$11 \$
21 Супа	- Aced	Asses	Nasa	Resposm	Edit Califo Dual	2. 289/ 46" fill ted Gelling Mount Playtrate	1	90	2,043	па	91	117.7	21 19W 40" Tube UEO, Doest Wire	1	90	1,610	9.0	47	34.2	0.7	<b>&gt;</b> F	\$63	фo	19	\$1.3	0.0	a7	\$7.6	52 B
Z? Cofu	peopod	Admin	Suncepal	Office (Prome)	WellR	24 2899 AF Ye and Percessed Promotic	2	90	2,200	۵۰	196	133.4	21 15W 4F Tube 680, Coops Who	7	30	2,700	0.1	*18	\$20.0	0.0	79	\$13.6	00	Þ	100	0,0	76	213.4	55.7
23. Cath	n-and	Admin	Man	(Phys. (Praeds)		2. 28/4 48" To 2x4 Ratessed Programs	2	50	2200	0 1	143	333,4	2L 1SW 48" Tebs CED Dazes Wes	2	×	2.200	4.1	110	120,0	0,0	79	\$13.4	0.4	0	50.0	9.9	26	\$17,4	15 7
24 Don	orwad5	Ċ#⁄eteuw	Lunch Floor	Shep	Georgi Cuel	2, 797/ 45 T0 204 Recopyed Pressale.	37	50	2 013	Q.	3.389	F591.4	No Charge	37	50	1,610	1,7	2661	\$800.0	0.0	0	200	00	٥	\$0,0	0.0	D	10.D	
25 068	beams	Catelena	Wismerie	Ratikogro	Add Cooks Outl	2L 28W 48* T8 Zua Resissos Priemone	1	50	2,013	0.9	æ	\$15.7	No Caango	1	\$0	1.510	00	78	\$13,6	40	đ	10.0	0.0	۰	\$0.9	90	ņ	\$0.0	
≱i Geo.	M704d	Cateura	Marie	Resissan	Add Ceang Oual Add	2), 20% 46°TS 2x4 Recursed Prismate	1	50	2013	0.0	şı	\$15 7	No Croings	t	\$0	1 610	04	72	213.6	00	¢	4.00	0.0	•	50.0	0.0	0	<b>\$</b> 0.0	
27 Ces.	DODWING.	Catalonal	Outpool	9arage	Colleg Over	25 ZHV AF To 124 Coding Mount Promote:	1	56	163	20	4	56.1	No Change	٠	50	165	0.0	7	55.P	0.0	•	50.0	99	0	\$0.0	••	0	300	
79 C46	<del>(a-co)</del>	Calelena	Káshen	Michael	Coang Coal	Jr. 2Bov et 18 1z4 Colling Mount Priormage	B	50	5:013	0,4	125	5125,7	No Chinys	•	Sō	1,610	Ģ.L	580	\$108.6	00	Þ	SO.D	0.0	ů	20.0	6.0	G.	\$0.0	
29 Cen.		Galetnia	204-004	Swinge	Caling Out	74, 2649 48° Till 124 Çaling Mount Prountte	2	98	163	Q.1	16	3122	No Change	3	50	145	<b>0.1</b>	13	\$±1.0	D.O	•	64.0	0.9	o	200	00	۵	50.0	
30 Cen.			Storage	Stange	Caling Dust	7L 2MV 45* T0 1x6 Colleg Mount Proximite	1	50	183	0.0	•	56.1	Na Charge	,	<b>\$0</b>	185	20	,	35.9	0.0	۰	50.0	0.0	D	10 Q	0 Q	•	50 0	
31 Ces			1	Elements of	Coping Cotal Add	2L 2014 OF 14 2rd Recessed Francis	10	56	1,171	46	836	914E.0	Ho Change	13	50	4,171	0.6	ens.	\$145,9	4,6		50,02	0.0	٥	50.0	0.0	0	60.0	
3\$, Come.			Boy's	Resussion	Colons Duel April	2L 2004 06" TE 2014 Received Premine	1	M	5,013	0.0	<b>Q</b> S	\$15 7	hio Change	1	Så	1,616	0.9	n	\$19.6	6.0	۰	\$0.0	9.0	0	200	0,6	•	50.0	
30 Ce7			ÇH.	Restroom	Categ Dal	71, 241V KT TS 2nd Recodered Preynales	1	90	7;tn3	00	ě.	515 7	No Charge	'	50	1,610	Q.P	72	\$13.0	0,0	đ	\$0,0	20	a	\$0.6	0.0	٠	50.0	
34 Cut			3	(BemcNay)	Coarg Dual Add	21, 284V 45 TB 2nd Possesson Prismalic	13	50	เหต	46	445	\$1463	No Change	13	50	1,171	0.6	685	\$146.0	0.0	D	\$0 D		Þ	90.0	0,0		\$0.0	
76 Car			Bays	Restroom	Ceding Dani Ada	Zi, 28/4 CE. Tê Quê Recopaça Proposale;	1	50	\$613	ů.ř	91	\$15.7	No Crango	'	so	1,510	0.0	'n	\$17.6	Ç.O	٠	\$0.0	0.0	o.	50.0	0.0	0	\$0.0	
35 Coa	anwaed	Ponanio	G21s	Restorm	Celleg	2. 28W 48" TB 2nt Recossed Priorities		50	2013	00	91	515,7	No Chango	1	90	1,810	0.0	15	\$13.6	0.0	0	SD 0	0.6	9	100	60	0	\$0.0	

M Cort C Suckings Sau	SEANAS SANCE	Total Energy NA Servings	TEG TEMPS	151449 151449	Months Months	Mary .	HAM	2040ÖL IÇN Nibesvih	E43	HAR	MOI	EIRM	i ediawy physicia	-fub empty	becognift notiginesse stum54	hed	HAVOI	М	SINGN	\ alsev awher	ewine. .ym	<b>ந்து அந்து</b>	hợp nạ 2. AqyT	per any	dili pari Varindi mendi pari	long long patatatan	filiota a
6196	đ	60	80'0	0	6.0	per ,	٠	<b>**</b>	Øgu\$	475	50	rie t	os.	01	egenro di	31420	279	so	pte,e	05	ar	S/ SAM 49. Ja Sve Besetsen bismann	seng Baylog	Westernands	ħ	-	squamphp0 10
6.0%	a	80	6'04	6	00	0.04	0	er b	O'C1 LS	428	\$0	146"1	œ	o.	No Charge	21120	265	₽\$ ·	tgt's	0=	01	minutairid Smith manife à et el T 'll à vélét , et	philip land land	(Ammano@)	bg	SALEWAY.	econnadeO 60
0.03	ú	0.6	20'0	۵	940	0'04	٥	φů	rest	042	<b>2</b> 10	QLS'I	95		ابك خاطاتهم	इस्प्रद	296	<b>6</b> 15	1107	06	,	Statement amount groups had bit 764 Yest 22	PPP PPP PPP PPP PPP PPP	шеелены	1,08	+pa Evod	potowood 80
200		gra.	300	0	0.0	0'05	٥	ø0	MSC	580	2.0	019'6	16	,	48/4/3 M	ezas	Z9£	275	£162	84	,	communications of the Communication of the Communic	PPY PPY PPY	montes	400		de Commond
994	,	070	ros.	0	079	5'07	· ·	ere	97015	 	40	011'1	DS		allurys en	4315	LÚ	0.0	5002	65		of plants, i.e. is it could be used from the country of	galad IauΩ NAd	mostabili	4h3MeW		bade-reared to
000	٠	90	005		00	0795		0/0	8612	72	9'0	01å,r	vs vs		=Curup on	2511	.,	00	5107	16		M. 25W PF 19 at Cebra New Merch.	IMD Extra	mostanA	794m/T		boommond &
200	۰	00	002	٥	0.0	0,02		9/0	1-025	ed: .	10	rith,r	<b>65</b> 65	۷	ogranica oli erocrica oli	1968	189;. 199(	10	141'1	95 98	į	ST 3994 cft. 16 Sed Bloodersky Branselle.	lwg ban	i de la constantia del constantia de la constantia de la constantia della constantia della	239		boomento C1
20'0	۰	60	200	4	0.0	0.08	a	50	PCES	74 74	810	005.5	o; ~	z	egneric old	2,822	un and	40	26:3	•		This was at the desired processes of the	Codery Codery Codery Codery	palenti) abito mpolenti	27UO	_	900000000 5+
0.05	0	60	eros	0	010	0.03	0	00	DELIS	225	510	rgp'r	68	м	egneric on No Chango	0.6198	es.	50	121'1	05	۵.	MICHARD DESCRIPTION OF THE SECONDARY	Parish Committee Committee	enero.	77 		D00=10207 50
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но Семеря	No Change	No Charge	No Change	No Charge	No Drange	\$1.154V dd Tube (\$0, Daget Wee	% 1974BD Strawn	21. Idiw ad Taba LEO, Overl Nive	2. 15w 40 Tabli 1ED Dischare	2. ISW MITTAGE LEO, Dead Wife	AL 154V at Tube LED. Older Vivia	44, ISW 65' Tube LEQ, Days! Wiley	Z, röw ag-Tuba (GO, Ompol vide)	A, 15,00 40" Tube (CD, Press) with	2. KNV 45'Tuba LEO, Oroci vičio	21. PSAV AST TUBBLE DO DESSTIVATO	2, the er Tub (ID) Deptiving	Δι τ5w eβ*Tube (£Δ, Ωποεί ν/κα	7. 1549 49" Tuby 140. Oresi Wee	A. 15av etr Tube (ED), Decol wide	Più Cranga	on Compa	Ho Change	An Change	las Granços	No Cremps	No Change	No Charge	has dissage.	No Change	Na Change	lab Chauten	No Change	Na Crange	No Change	Firture Description	Proposes
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\$	\$20	ŧo.	5	8	sqo	347,6	ş	£ <b>K</b> \$	1.51	\$15.4	ï	ē	97.65	\$118	52,6	\$17,4	\$1.86	<b>91</b> 7	\$20.4	r S	100	50.0	900	ġ	5	400	\$00	900	5	50	9.00	50	500	55	\$	Con	
						**	ž	\$10.4	E	ŧ	ŧ	ŗ	16.7	ä	ņ	<b>5</b>	ž,	25	m.	\$23.0																feet)	E

LIGHTING ANALYSIS
Wandels Union School Disputs

Westside Union School District

Det	Suc	

Dat	Sur																												
		Anglesement Type 180 Surve	ur ur										Progressed	•						Lighting			Sensor		,	Total Energy			4em
*	Facility	Bling Blag Type	Room	Area Type	Sensor Type	Full Description	fiskwie Oty.	Matter F	Kours	KON	KONTH	Cost	Planure Desemption	Рынша Фу.	Watte P Platfoly	HoUts	KN	KN/M	Cost	NW Savings	KWH Savings	Dom Sentres	IOV Sevence	sterii Sovings	Goel Javings	ióv Savings	Stanc Sevenses	Cost Savings	Cost Senags
Д	Dell Sw	Calorina	Singe	Mrsc	N/A	Z. 38W 44" FR 2x4 Ceffig Moun Promatic	3	50	386	0.1	49	\$21.4	Не Спануя	a	SÐ	568	<b>£</b> 1	40	521,4	٥٥	ę	500	10	•	50.0	0.0	3	100	
74	Out Sur	Cafelera	Slage	Misc	tera	1L 25// CF Single NOA Recipied Prematic	8	23	364	0.2	68	520.6	No Change		23	364	0.2	60	129.5	9.0	۵	30.0	¢ο	o	<b>570</b> 0	0.0	0	50.0	
75	04 Sur	Catalana	50-91	Ми	AM Cokre Duel	2. 28% 48° TB 264 Wall Mount Pramoje.	4	\$0	***	9.1	w	314.2	ero Change	4	50	<b>7</b> 43	01	75	143.6	0.0	0	50.6	20	•	\$0,0	40	٥	\$0.0	
To	Celtur	Catalana	Suga	Hilling	Add Cuing Cuin	2. 201/ 40° 70 to a Goding Mount Promptic	,	10	2013	0.0	<b>e</b> 1	\$16.0	No Change		50	1,610	00	72	\$23.B	0.0		50.0	0.0	٥	\$0,0	0,0	9	\$0.0	
77	Cal Su	Calelana	Gelle	Respect	WatiR	24.26 A 6" TO 1x4 Curing Moon! Preside	1	20	U610	90	72	\$128	No Change.	,	\$0	1,610	0.0	n	3738	OA	٥	50.0	\$o	ø	\$0.0	0.9	0	\$0.0	
78	Del Ser	Cathrina	Boy's	Resimpm	Watif	3. 281/148" Tel Tel Colleg Moure Primaries	1	Sá	6,610	0,0	72	\$13.0	No Change	•	SD	1.610	an	72	\$12.0	40	P	10-0	66	۰	100	0.0	۰	50.0	
10	OH SW	Calebra	EWY	LABOY	Add Colony Domi	2, 76% 40° 16 tril Calling Mount Propagito	1	10	2.013	90	er	2160	No Cromps.	,	\$0	1,610	0.0	n	F1XB	м		10.0	00	•	\$0,0	9.0	9	\$0.9	
60	Oral Start	Çafelşis	Launge	Break	WallP	2. 29W 48" T6 2s4 Coping Max 4. Opinpus	4	50	400	9.7	72	\$78.2	No Change	4	Så	400	0,2	72	\$29.Z	0.0	٠	\$0.0	0.0	•	30.9	0.0	D	10.0	
61	Onl San	Carpino	ffigan	Kitchen	Colony IR	21, 2849 48" Tê 254 Recesses Prismate	8	\$0	1,810	0,4	500	\$1 53.6	No Change	6	\$0	1 610	0.4	560	511 <b>0.</b> 5	0.0	٥	10.0	0.9	ø	\$0.0	0.0	9	\$0.0	
82	Del Sa	Catalina	Klichon	Office (Pressu)	Dust	2, 28W 45' TB this Coding Mount Conque	,	50	2790	9.0	124	\$20.0	Ho Charge	•	Sb	2 250	00	ço	517.0	00	P	50 B	99	9	99.0	9.0	0	\$0.0	
£5	عدد لبد	Çidejquu	Kitchen	Storage	Add Calling Dust	21. 28W 45" TS to 4 Child Hourt Opequa	1	50	163	œ.	6	56.3	200 Change	,	20	14	00	7	15.0	40	0	1/20	60	0	10.0	0.0	•	\$9.0	
ĝå	Del Sur	Calcula	Kitchen	Machen	Courg Bt	3. 20W OF \$6.24 WINE MOUNT Promule	1	50	610	0.9	72	518.8	au Charge	3	SB	1,610	20	72	\$13.0	00	٠	200	90	ø	50.0	9.0	9	\$0.0	
85	Del Su	Colomia	Káchen	Kitten	NA.	TI, 25 ft CF Single HA Receyrad Premiate	3	73	2.017	0.0	67	\$14.7	tio Change	2	23	2,013	0.0	60	Maz	a.a		50.0	00	•	\$0.0	9,0	0	\$9,0	
**	Del Sur	Germin	Krohen	Hallmay	Cong Dust	2. 26W 46" Tô 2x4 Guông Wasai Opique	•	\$0	1011	0.9	φι	\$160	No Change	•	40	1,610	0.0	12	\$13.8	0.0	٥	10.0	0.0	•	20.9	0.0	D	\$0.0	
67	Del Sur	Catalana	Ktohon	Statego	Ado Coing Deal	2. 28// 48' 78 1s4 Coang kasas Opaque	*	50	163	9.1	16	5123	No Charge	3	40	149	9.1	13	\$11,8	0.0	•	10.0	0.0	0	\$0.9	0.9	D	50.9	
w	Owner	Cziebna	Krohen	Reweem	Ade Celleg Dual	2L 28YV 46T T6 1x4 Goding Mount Prisiments	1	50	2013	9.0	ps.	516 0	He Change	1	Så	1,616	0.0	72	\$13.6	0.0	۰	\$0,0	0,0	á	\$5,0	0,0	0	10,0	
ΦĐ	Out Ser	Man	30	Obos (Dementor f)	Dating #R	26, 29MF 49F 154 2mB Recessed Prismatic	16	40	1,171	9.8	B49	1206.9	No Charge	16	50	1,177	0.8	849	\$205.9	0.0	0	10.0	20	b	\$0.0	0.0	ь	10.0	
80	Gal Set	Mach	Delt	Rattoan	Asia Codeng Doda	21, 2010'46" TR 1r4 Carling Mount Prisonate	7	50	2,013	41	381	\$20.0	No Change	7	40	1,610	0.1	145	\$277	0.0	0	10.9	40	٥	\$0.0	00	0	90.0	
<b>91</b>	Oal Sur	Majon	Custodiat	Storage	Add Caling Dank	Z. 28W 4F To 145 Cooks Mountain	1	60	163	9.0	•	\$6.1	Na Charge	1	50	146	0.0	7	\$6.5	0.0	0	55.0	0.0	0	10.0	0.0	b	30.0	
<b>P</b> 2	Del S⊌	Nen	80/1	Respon	Codeng Dust	2r. 28/fr 48* T6 1s 4 Goving Moors, Pronusco	1	50	2,013	0.1	131	\$72.0	No Chitope	7	50	1,510	D.1	145	\$27.7	0 0	6	50,0	DLQ.	ů	\$0,0	0,0	0	\$0,0	
23	Del Sa	Mais	₹1	Close (Elementary)	Wyf  R	7, 20W 45' Tô 2nd Recognist Promotic	12	40	2,071	0.5	БZ	\$107.5	No Change	12	10	1_571	0.1	<b>F</b> 77	\$107.5	0.0	•	Q.DC	90	9	\$0.0	0.9	9	\$9.0	
Br	Del Sur	Mars.	22	(Elementary)	WallR	2. 29W 48* T8 2s4 Recessor Prismade	12	50	2,272	<b>Q</b> 5	835	\$107.5	las Change	12	50	1 271	0.5	ens.	4137.5	0.0	۰	50.0	0.0	ā	10,0	9.0	ь	10/0	
øs.	Del Sur	bles	23	(Doca (El:MoNay)	Wei  R	2t. 28/W 45" Tô 2n4 Reconsest Protectable	12	50	1,171	65	827	\$197,5	Nó Chinga	12	Sē	1 +71	òS	437	\$137.5	0.0	٥	202	60	٥	\$0,0	6.0	٥	900	
96	Orlea	Han	74	Elementary)	Wills	22 250° 45° 78 194 Perdag Pramula	19	\$0	1,071	0.0	1,001	\$217,7	No Change	18	10	1_571	0.0	1,001	\$217,7	0.0	0	\$0.0	0.0	9	\$0.0	0.0	p	\$0.0	
67	Gel हैस्त	Фунтивачи т	Çym.	Sionage	Coong IR	2, 2649 At T0 the Coding Mount NA	3	50	14	9.1	13	\$11,8	No Change	3	50	146	9.1	13	\$51.0	0.0	9	10.0	0.0	9	\$0.9	9.9	•	\$0.0	
B&	Del Su		mons extres	0 pm	Colong IR	2s. 28W 48" Tô 2s4 Recorded Prisonalic	21	50	1,610	0.0	1,522	\$290.3	No Chloge	71	50	1,510	09	1,572	\$790.7	00	٠	\$0.0	90	0	\$0.0	0,0	ē	\$2.0	
m	Cel Su:	Gymz <b>a</b> pu 25	Main	Q <sub>p</sub> m	Coding Dual Anti	6. 29/4 48° TG 26/2 Pondark NVA	35	148	2 013	4.7	0,385	51 65A.D	No Chings	36	148	1,810	47	7,500	\$1,4023	00	¢	50 B	0.0	٥	\$0.6	0,0	٠	Wie.	
100	Oel Sur	Сутиции т	Magn	G)m	Geárg Duai	3. 26Y 47' TE 114 WHE Hovel Promite	*	50	2013	0.4	725	\$127.D	hio Charige		\$0	1,610	0.4	560	\$110¢	00	Þ	10.0	80	٥	\$0.0	0.9	ą	90.0	
101	Del Sur	Cymran v Si	Boys	Resposm	WellR	2. 28/4/46 T6 1s4 Corton Mount Productic	3	.50	1,610	0,1	213	2413	No Change	,	10	1,610	0.1	257	\$41 B	0.0	۰	10.0	0.0	0	\$9.0	0.0	b	50.0	
102	Del Sur	Cymtradru Th	Ciff	Rettroo/n	WallR	21, 7810/48T TO 1rd Couling Model Propositio	ı	30	1,610	9.1	217	SAI S	No Charge	1	\$0	1 610	0.1	207	\$41.5	0.0	٥	400	0.0	0	10.0	00	0	120	
103	0 <del>d</del> Su	m	Custofien	Sigrage	Wallif	2. 2849 48" Ye Suf Colong Mauri HIA	2	5ú	146	0.1	13	\$11.0	No Charige	1	50	140	<b>P1</b>	13	\$31,0	9.0	e	10.0	0.0	9	10.0	0.0	D	10,0	
	0-1 ಮ	Gymrapy M.	Slago	Mac	Çakığ IR	24, 2899 48" To See Coding Mount HIM		50	203	0.2	50	616.0	No Change	4	50	793	0.7	\$3	#3E Q	00	۰	10.0	0.0	D	\$0.9	0.0	D	10.0	
165	0र्दा डेब्स	Сипивер	\$1ags	Hallway	N/A	SE 16W CF Single HIA Was Movie HA	2	18	2 013	0.0	46	\$11.5	No Change	7	19	7,010	00	45	\$21.6	0.0	•	10.0	0.0	٥	50,0	9,0	ń	\$0,0	
106	Del Sur	Mana.	Bay's Lasker Ratem	Lacker	Cetro Dual Add	ZL 2977 48° TB 114 Colleg Mount Plantain	10	50	2 018	0.5	906	1150.0	No Change	10	50	1,610	01	726	\$136.3	0.0	•	50.0	40	٥	\$0.0	0.0	10	\$0,0	
	Del Sw		Bay's Lacken Room	Lédimi	Coding Dual	1c 25% CF Single XXA Colleg Mount Oppique	a a	22	2.017	9.1	125	\$22.1	are Change	3	23	1,810	Q 1	100	SIRT	00	٠	50 G	0.0	0	10.0	0.0	ð	50.0	
100	Del Sv	MIN	Bery's Locker	Отпов (Риколе)	Wall IA	ZL 28W 49" TB 144 Ceding Mount Pramatic	2	50	2.200	6.1	189	\$34.0	No Change	3	50	2.200	01	184	\$340	ea ea	o	50.0	60	۰	\$0.0	5,0	a	\$9.0	

Westelde Union School District

Del	-																												
		Raphorpmani, Typo ii 6u	rey										Pregopus							Ligading			Settler			latel (aregy			Mare
٠	Pacifity	Blag Blay Type	Feers	Area Type	Servior Tyge	Fall Description	Ponuse Obj.	Water Jenuir	Hours	io+	юн	Cost	Finduly Ogsartó(rob	Statute City:	Wans f Fimure	Hours	KTH	хун	Cox	SHAUGE KM	KWH Sawnge	Cost Sanktype	KW Sendraya	XMH Sarrings	Çást Şeynge	Egyngs Savags	KNAH SEALUBE	Casa Se-regs	Cox Severge
109	0430	Marr	Boy's Lector Regim	Se-161	Gefog Qual	2. 2844 NOTES to Colony Mount 1924	2	50	163	<b>&amp;</b> 1	16	\$17.3	No Campe	2	93	146	01	13	211.9	0.0	đ	30.5	0.0	٠	\$0.0	20	0	500	
110	Oct Sar	Mark	Bays Lesser Floor	Startor	Add Colog Dust	21. 781W 48" Tö 1r4 Cooling Mount Projectatio	1	80	190	00	•	46 1	No Crange	1	90	145	0.0	,	55.9	20	•	20 0	90	•	\$2.0	9.0	٥	10.0	
111	Oal San	Mas	Grife Locker Room	Lacino	Ada Cada Outi	2L 2004 CO" TO 1911 Gording Mount Providence	10	50	2613	6.5	<b>D56</b>	\$155.9	No Change	16	M	1.610	09	726	\$136.1	DØ	a	10.0	6.0	•	50.0	90	٥	500	
112	Oal Su	Mps	Grife Loseer Ream	Little's	Add Golfeg Qual	1L 23N CF Single NA Coang Moura Opaqua	3	73	2,010	Ģ1	125	\$27.1	to Cronys	9	23	1.610	đ١	105	\$19.1	40	•	<b>\$0</b> 0	60	٥	10.0	2.0	a	50.0	
113	Del Sur	Nan	Chife Locker Room	Chen (pean)	Add Colon Dust	21. 2014-00 Till 1rd Cooling Mount Promote	2	50	2.750	0.1	248	638.0	No Chango	3	\$0	2,300	01	194	\$74,9		a	64.6	0.0	,	10.0	40	٥	\$0.0	
114	Oct Sur	Main	Grifs Locker Repor	Sampe	Ass Caling Outs	71, 780° 44" 74 Tod Coding Mover Principle	•	10	163	0.0		<b>56</b> 5	No Chango	1	50	160	00	t	\$5.9	9.0	٠	10.0	6.0	0	10.0	0.0	٥	500	
115	Call Sur	Oymonics or	Ejes/klogh	Ebakketh	WAIR	24, 28W 48' T6 had Wall moved N/A	,	Så	145	6.6	7	\$5 a	No Change	1	so	166	9.0	7	\$6.B	D.O	•	50.0	0.0	•	50,0	90	٥	\$0.0	
116	04 84	G <sub>2</sub> mAss.	Suy:	Сион (Экучексинд	Add Greeng Dual	2L 2014 46" TS 1x4 Gosting Month Preswetz.	23	50	3,464	50	1,515	\$700,0	No <b>⊘an</b> ge	79	\$0	ų,n	1,0	1.212	\$163.6	0.0	0	10.0	6.0	•	90,0	40	0	500	
117	Del Su	Gymrae-r	Suga	Cless (⊟o⊐eccary)	Add Colong Dual	1L 19W LED PAR & Can Recolled Clear	,	10	1464	Ď.1	175	534.7	No Change	1	CQ-	1,171	0:	140	500.6	00	o.	10 0	0.0	٠	50.0	0.0	•	10.0	
116	Del Sur	- Comments	Stupe	Starage	Ada Gosany Du <b>es</b> i	2), 2016 40° 76 1r4 Çediny Mourt Prismatic	4	50	160	01	16	\$17.3	No Change	z	**	146	D 3	13	\$11.9	0.0	•	50.0	0.0	۰	50.0	40	٥	\$0.0	
710	Del Sur	M Cymrusu	Steps	\$arage	Add Coding Dual	21 7847 48" 20 1rd Coding Moon) Prismatic	2	\$0	180	01	15	\$12,7	No Change	2	50	146	D, t	13	\$11.9	0.0	đ	50.0	0.6	•	59.4	40	٥	500	
120	Del Sur	O)mass.	Sugn	Slerage	Ace Caleg Deal	2L29Ar4B T6 to 4 Colleg Movel Prismatic	2	50	183	6.7	16	312.3	No Charlego	2	ø	74\$	ů١	ıs	\$119	90	0	500	00	P	MA.	90	0	\$9.0	
121	Oal Sur	Crision	Campus	Sylvings		IL 28// 22/ 15 18% Shoober Clear		79	4,268	84	2798	1214.5	GL 15W 22" Tube LED, Depat Wire	P	84	4,368	0.3	1,168	1139.7	0.8	1,629	3194.6	0.0	•	50.0	0.4	1,629	5104.0	\$347
122	Del Bur	Exercis	Септры	Exercise		1L 100W Halogon NFA Wild Place Clear	a	100	4366	0.5	1,179	\$745.9	1L 34W LEO Write Pack of Medicin Some	,	м	4,566	۵1	401	\$48.0	0,2	778	593,7	0.0	¢	\$0.0	9.7	778	260.3	\$425
172	Dal Sur	Brave	Campus	BWP		9L 100AV Hulogen MW Flood Casu	1	104	4,368	D.t	19.1	147.0	1L 26W LED Fixes	1	26	4,386	0.0	102	512.2	0.1	291	134.6	0.0	0	10.0	0,1	261	534.5	50 2
124	Dai Six	Cratio	Confess	Calcula		N, 13N CA Sergio NA WARRACK Oppopus	25	*	4,360	0.6	2,611	\$336.4	TO ANY LESS WHISE PARK	\$3	ь	4,720	<b>R4</b>	1,730	3207.0	0.2	1,061	\$1294	00	Þ	30.0	9.7	1.041	2129.4	1298.1
125	Del Sw	Brake	Campus	Boom		SE 10004 NRI NIS WARPING Prematic	2	126	4,568	0.2	1 006	14204	1L SAV LEG Whill Pack W Motor Sensor	2	м	4,368	0.1	267	1320	0.2	739	\$88.5	€.0	•	500	0.2	756	588.5	\$28.4
125	Dal Sur	Edwini	Campus	Estation		2. 25W CF Two N/A Well Pack Che*	5	52	4,368	82	1,622	\$172.3	11. 3444 LIÇO YANNI PAKK W Malakii Santai	ş	34	4,366	0.2	566	160.0	0.1	164	5423	44	ø	50.0	<b>0</b> .1	354	3423	\$71.0
721	Del Sur	Ema	Campul	Estation		3, 249/22 TS MA Well Mount Prismate,	. ,	52	4,368	0.7	<b>613</b>	575.c	2L 1 TH 72" Twin LED, Court Mile	;	**	4,365	4.0	250	\$91.1	0.1	354	1453	0.0	6	\$5.0	<b>Q-1</b>	354	\$42	<b>#7</b>
126	Oal Sur	Cape	Camput.	Commercia		1L DAY LED WORKSount	•	•	4,350	00	75	\$4.2	No Change	,	٠	4,354	4.0	35	\$4,7	0.0	0	500	0.0	۰	200	0/0	•	\$0,0	
729	Del Sur	Efformi	Сатры	Estoler		1s. 75% focused rate Cooling Mount Clean	2	75	4,550	41	500	570.6	7L 12W LED Corleg Morri.	2	12	4,565	6.0	24	\$19.5	0.1	425	550,5	40	٥	\$6.0	Q.1	495	550-3	20.3
130	Del Sur	<del>Crevio</del> r	Compan	Este list		IL 100W HPS falls Pated Class	t	138	4,356	Δí	543	\$64.0	U, 類W1ED Floor	•	26	4,364	40	182	\$122	Q.1	440	462,7	٥٥	٠	100	0.1	440	\$52,7	10.3
131	Del Sur	Encies	Camput	Estado		(), 20 M CF Tw hith Gailing Mount Opaque	2	\$7	4,360	0 1	400	545,0	11. 2007 Lift) Circleg Mooni	2	20	4,364	0.0	£57	\$18.0	9.1	35>	\$30,1	00	٠	\$9.9	91	757	\$30.1	5153
1373	Oal Sur	<b>C</b> WO	Campus	E-ferer		2L 39W CF To 39K Will Plot Premato	17	52	4,269	0.6	3,475	3415.9	1L SON LED Well Pack of Konse Sensor	17	×	4,368	0.5	2,272	\$271.B	0.3	1,208	\$544.0	ūα	- 0	\$1.0	0.1	1,203	1144.0	1341.4
133	Cel Sur	<b>C</b> tem	Campus *	Catholic		2. 70W CF Scarce Wall Would Clear	•	\$2	430	02	416	397.9	1L 30V LED Wall Pack w Motion Sercor	٥	×	4361	B.1	\$15	\$64.0	0.1	287	133.9	σ0	0	10.9	0.1	289	\$30.0	356.8
184	Del Sur	Emilei	Сатри	<b>Estudies</b>		ol, 10x4 CF Single-halk Wall Income seek	2	13	4,958	0.0	102	312.2	1c and LEO World Reck	2	ŧ	4,365	0.0	<b>6</b>	\$7.5	0.0	90	\$47	00	Q.	20.0	9.0	×	\$4.7	<b>510 0</b>
Telal		*			E9		799			35.00	64,421	E11 640		750			34	50,470	37 213	,	2,262	\$1,334	٠	161	314	,	9.972	41.397	2346

#### Westalde Union Salvool District

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		Replaceтом Туре	LED										Properties							Lighting			BC05N			Total Energy			MHM
	Facility	Bidg Bidg Type	Rouse	Area Type	Semar	Full Description	Firture	Watts	Hours	KW	RAH	Coss	Florage Description	Fixure	Wratts f	нешъ	STAN	NONH!	Com	RFRF	1091	Com	404	мин	Court	NAME OF TAXABLE PARTY.	EVEN	Com	Colt
•	,,,,,,	5-18 7p.	102217		lype	Tan osanipoui	en.	FIREWAL	-10414			-	Tarac Statistical	CALA-	Fishery	110.002	****		****	\$4 white	Sauthys	\$4miliops	Syrage	Ta ving#	Severys	2 dayladd	<b>Squiogs</b>	24 with	Shopedit
20	Ecornos	Man	Franciscopy	L48 <b>4</b> )	Dual Dual	1∟12× CFT = n & Cen Revessed NA	9	13	1.610	9.5	161	\$31.7	AL BY LED Recorder Can Provide Kil	•	•	1.610	Œ1	43	1195	0.0	Sé	\$12.2	0.0	0	10.0	0.0	56	\$12.2	524.D
21	ESPONE	Main	Front Losby	Lobby	Coling Dual	2, 20% 48: To 2:4 Recessed Personic 33C	HÎ	50	1,610	6.5	725	\$152.3	2, 1504 46" Tube LSD, Circui Yere, Postmolic Lens M4		30	1,610	0.3	4\$5	591.4	02	290	\$40.9	0.0	۰	\$6,0	6.2	550	\$60.9	\$33.0
22	Epoles	Mark	Princed	Offer (Piwille)	Wall IR	21, 26W 481 TS 2x4 Reductional Parameter 32C	4	50	2 200	6.7	306	\$71.2	2. 19th 46" Tute LEO, Orest Wire, Ptemate Lent 49,	4	30	2 200	0.1	236	\$42.7	1.0	158	\$70.5	ψo	•	\$0.0	0.1	150	\$20.5	\$13.2
23	Esperanzo	Man.	Vice Principal	Office (Pivwe)	WallR	21, 25W 46T T8 2W Recessed Parameter 32C	2	50	2.204	0.1	199	\$25.6	21, 15W 46' Tube LED, Dreek Wrs. Promise Lens 46:	2	30	2.200	0.1	199	\$21 d	0.0	79	314.2	0.0	อ	\$0.0	0.0	79	\$14.2	14.5
34	Liperario	Man	Richard	Hatway	Wallk	3, 7994 49° TO 266 Recessed Priumocc	2	sa	1,610	9,1	545	520.5	28, 15W 49" Fube LED, Doest Wee	2	20	5,610	9.1	47	\$19.3	9.9	*	\$12.7	60	0	\$2.0	9.0	59	1127	18.7
25	Espelatza	ken	Witcon	Oftice (Open)	Coling Dust	3L 25ev 46 'Tê 2x4 Rocovsod Planteir. 32C		50	2,700	0.2	386	Ω12	\$6.15W SET Tube 6.80, Count Was, Promote Lote 49	4	30	2,100	0.1	238	\$42.7	0.1	i58	128.5	40	٥	500	31	153	124,5	115.2
75	Locares	han	Sull Ямпоот	Respon	WHIR	21, 2007 AST TE 1914 Goding Meuric Pricingse	1	ю	1,619	0.0	מי	\$1\$.2	75 1\$W 18T Fube LEO, DubocWre	1	30	1,910	9.0	4	\$9.1	0.0	29	56.1	9.0	0	100	pq	29	\$5,1	\$7.9
v	Esperanca	Man	9ai#j∎	Stocodo	WAR	31, 28N 48" T8 1s4 Colleg Mourt Promatic	1	95	146	Dú	7	14.0	2L 194/48 Tube LED. Direct Wee	1	20	146	0.0		35.3	0.0	,	\$3.5	<b>0</b> .D	D	10.0	0.0	a	13.5	\$2.9
76	Esperants	Marin	Ойсь (Орал	Office (Open)	Going Dual	2, 28N 98" TB 2x4 Recorded Paraboli, 32C	4	P0	2,200	02	196	\$71.7	21, 19W AST Tube CED, Dison Wile, Principle Long Kil	-	20	2.290	91	Z3#	\$43	0.1	150	\$29.5	9.0	0	500	0.2	1\$8	\$20,5	\$13.2
79	Copesius	Mon	Niche	Office (Percyle)	YOUR	21 2017 45" To 3rd Received Promote	•	ø	2,200	4.2	35e	171.2	2L 19W 48* Fute LED Duest Wire	4	30	2,200	0,1	238	\$427	9.1	350	124.5	0.0	0	\$00	0 +	158	524.5	511.5
50	Esperante	Mon	Ulldern	Rastrom	WHE	2L 28AV 46" T8 124 Colony Mount Priumine	2	B0	1,640	gı	145	1301	2L 13W 48" Tube UED, Duest Wire	2	30	1,695	0.1	67	110.5	6.0	94	312.2	0.0	q	10.0	0.0	58	\$122	\$5.7
şı.	Ecorator	Man	Фівсь (Срегф	Office (Ciperal	Celing Cual	2s, 28W 45° Till fod Calang Mount Proteste	14	90	2,200	0.6	1.386	1249.9	2L 19NY AST THEM LEG. Dated Wife	14	30	2.700	04	<b>#32</b>	\$748 \$	¢,s	564	399.6	40	٥	10.0	6.9	554	149.6	\$43.2
32	Esperants	Min	vitomen's	Resison	YYMER	21. 2869 48" TB to Coding Moon Premate	z	50	1,610	0 1	145	\$30,5	\$1, 15av ath Tube 4.50, Over I Wee	2	90	1,610	D.*	67	\$16.3	0.0	58	\$12Z	90	0	40 0	0.0	.50	\$122	\$5,7
36	Eapor Prza	Mar.	Morris	Agglygam	Way IR	2, 78W 45' TO the Coding Mount Premote:	τ	50	1,610	00	72	575,2	21. 154V 46" Tubu LED Direct Wife	1	30	1.610	<b>G</b> Q	43	\$9.1	9.9	39	461	00	٥	\$0.0	0,6	28	56.7	229
34	Вручне	-	Longs	\$140	Celvg (m)	2, 20/A 46" TO 204 Received Printedic	12	50	400	0.5	216	\$119.6	2L 1994 45" Tube LED, Dresi VAre	12	фp	400	63	130	\$71, <b>6</b>	0.2	86	وتعو	40	۰	100	9.2	ĸ	\$47 0	574,6
35	Esperance	Migra	307	Сротичения	rest IR	21. 20W-46*TS 2x4 Processed Paratrolic 52C	4	50	1,000	0.2	160	<b>150.</b> 3	II. 1944 et Tubo LED, Drock Who, Pearlain Lene Ka	4	30	1,000	61	105	530.2	ы	72	F20.1	6.0	۰	100	0.1	13	\$20 1	\$14,2
*	Esperance	Mgen	**	Contrarta	Ada Cubry Dual	\$1, 254V 46* T8 2x4 Recessed Psysbolic 52D	4	90	1750	ωz	225	154 i	IL 15W 45 Teta LED, Docat Wea, Plankin Lens MA	4	30	1,000	0.1	108	130.2	E3	90	25) 6	90	27	\$2.6	<b>Q.1</b>	217	524.5	\$13.2
37	Espusita	Man	900	úlfico (Pressa)	VALIR	25, 2899 ASY 16 2nd Recessed Pricrotic	4	50	2700	4,2	226	171.2	St. 1844 45" Turke LED, Distact Wire		30	2.200	9.1	275	\$427	0.1	150	\$26.5	6.0	b	\$0.D	9.1	166	224.5	\$11.\$
39	Elekaren	Men	Decision	<b>C</b> ap#4gth	WALK	2, 1945 45 TO 1rd Coding Mountains	2	50	146	61	10	\$17.7	21, 1297 4F Tubo LED, Deect Wre	,	30	146	0,1	•	\$10.5	0.0	5	97.1	9.0	p	\$9.0	00	5	\$2.1	\$5.7
ąć	Esperanta	Mam	202	Cess (Butter/Bry)	Geling Dasil	21, 28xV 45° T8 2x4 Recorsed Paraticle, 020	11	le?	1,171	0.5	540	31465	\$4,1904 65* Type LED, Dated Wee, Pristnate Lord Mr.	13	м	3,173	0.3	348	287 B	0.2	232	\$50.A	0.0	٥	\$0,0	6.3	232	158.6	336.3
40	Byenanza	Mən	Clocal	200204	Mark Int	2L 2019 40" To 12d Cooking Mount Presents	1	50	146	0.0	7	34.9	ZL 19W48*Tube UED, DirectWre	•	30	146	0.0	4	\$5.3	0.0	3	\$1.5	0.9	0	\$0.0	00	,	\$25	129
179	Esparanza	Era-a-	Campus	Curio		4), 2007 25 TS N/A Shoebox Citus	14	104	4,968	1.0	4.407	иил	4L 1997 32" Tubo VBD, Direct Wife	11	*	4,324	4	1,803	\$163,6	0.6	2,505	1250.6	0.0	a	60.0	95	2,595	\$750.0	\$415
120	Esperanza	Esteratr	Сатры	Emie		SL 25W CF Till & Con Recessed Pramate		24	4,356	0+	430	<b>530</b> ,5	TL 35NV LEO-6" Rescotado Cars Rotro VI Ka	•	20	4,166	9,1	214	\$30,4	9.0	94	\$9,1	0,0	٥	10.0	0.0	ga	19.1	\$15.4
171	Covers	<b>L</b> thric	Camput	Çderol		2L BAW 46" TS NVA Shaceor Closs	,	124	4,340	0.3	1,462	\$141\$	p., 22pu ast nó lật, địng Vinc	,	aL	4,368	0.1	519	\$10.1	0.2	PAC)	591,1	0.0	٥	300	82	<b>M</b> 3	\$91.1	<b>34.3</b>
122	Essovanca	<b>S</b>	Campus	Stiere		14, 15 day was stake when Peich Closer	10	196	4,968	1.7	7,469	\$7215	1L SDAY LIBO World Pock well Moleon Serricol	ю	53	4,385	05	2,064	\$201.2	1.2	6,386	\$520.7	0.0	•	50 O	12	5,360	\$520,2	521ê û
123	ЕЩОМИ	Ç40eren	Champus	Enclos		1L 42W CF Trutge Coding Moure Pricrosise	:	47	4,310	0.3	434	\$79.7	to 19W (ED WA) Park	5	19	4,369	0,4	בננ	\$36.1	0,1	452	\$49,7	00	0	30.0	0.4	452	М3.7	126.1
124	Esperanza	Creeke	Сэтоит	Briero		11, 13th CF Single SEA Well Parts Openius, Protecti	66	13	4,368	4.6	2 923	1125.E	II, BAY LED WASH FORD	65	•	6,320	0.5	2076	3200.S	<b>63</b>	1 257	\$125.3	0.0	•	600	0.3	1,297	5125.3	\$3\$f 7
125	Esperieza	<b>Grant</b> on	Carrove	Brieror		1s 15W CFL NIA Wall Place such	2	ъ	4368	4.0	102	59.8	II, BAY LIED WAR PACE	2	•	4,304	00	<b>\$</b>	\$6.1	đú	39	53.ú	αa	•	\$0.0	0.0	30	ಚೀ	144
Tecn1		ĸ			#		Mo			39.40	75,419	314,335		×1			×	68,757	412.192	1	19,944	\$1,565		27	1)	6	13,021	\$1,500	1207

# PacificWest Energy Solutions

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9 Correction 1 Correction 1 Correction 2 Correction 2 Correction 3 Cor
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24 Appendix Services (1982) 1982 1982 1982 1982 1982 1982 1982 1982
7 (1998) 6 6 8 (2998) 7 (2998)
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34 GHOP E	뒫	Redundents		3) Zilly dil 14 Del Rocessel Paraesic 160	5					Na Change			5		-									8004		
4 dibrig 48	Boys	Resmeen	150	3. 28th 48' To the Recogned Promote	ĸ					No Chings			. D1810	25										999		
A Special A	Custos of	Seecage	8. E	2. 28% of To 25 c Recorded Prompts	~					the Critical														400		
41 Gingb A	Brance	Skyrillegy	\$ 5 2	31 20th of 14 to Cohy (but Prende	-	2	31	•	ž	NS Chinge	-	2	8	^	\$	3	٥	ĝ	8	۰	#B.B	8	d	900		
42 Giapp A	United	Restaur	31 M	2L 25NV 48TTS 114 Colleg Mount Prioration	-	-				No Chings			go die,											975		
43 Grapp A	11.00	Resimon	1 <b>5</b> ]	3. 28/7 de Tê 204 Recepped Premate.	۰		101			he Charge														9		
45 Glogg Andoham	Percent	Restroem	100	33 2866 48 YB 2nd Recessed Framers	•		25			2000 M			5											\$0.0		
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52 Gratel Consus	Mag.	3	*	1, 1900 Inand PAR NA Floor Gamme	4	ķ				No Cheege																
33 Anderson Calvare	M. C.	i salari	\$ § §	21, 2869-35" Ye syx Coding Newal Promotes	и	zi R	*10 <b>6:0</b> 7			No Change			2	ŝ	\$202								٠			
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ds Costal Calvero	Mag	adenos	Week	2. 2899-89" TB Vyl Colorg Mount Promote	-			,		No Chango																
5 Genge 6	-		33	St. 2009 Act Till Soil Represent Persipore 160	₹.	e e		Mr.1 0.1		No Change	Ť			•			•				0					
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Se Creek	T-Mag	Rektoom	10 C. A.	21 Mil of TS 24 Secretard Primits.	•	•				No During																
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do Gregol	(hus/Nach	No.	¥{5	24 2004 at 16 as Cating Mount Popula	-			•		No Change																
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42 Grebal B	-	Cless (Benevity)	See C	N. 280/ of Th Day Reserved Physole NBC	2	-		42. 7.86		No Change				Jeg Dec												
de Ompresson	~	Chit.	ĴZ	34, 2877 AS "Ve Znd Rapestad Parabole 180	2	•	.a m.	, 780		Ne Chergo			7.0 171,1	DI.												
9 Demonstrates	•	Char	į	14, 2899 AC T0 2x 6 Recorded Perobyle 100	9					No Dunge				<b>35</b>	£197.2											
t Many 59	-	Check On the state of	2 g	34, 2199 ALT TO 2x6 Percented Parabolic 180	3	*	1111	198		NO CRANGO			7.0 m.r	822	1107.2											
69 Grabel 8	in.	Clean	jā	3, 2600 At 10 to 6 farmered Personsic 360	ō		.0	2		No Change			ę.	<u>}</u>	-			ž								
47 Croppe B	42	Chee	į	34, 2004 ACT TO Bed Reported Presidents ACC	ē	2	2	£		No Granga			5	5. 05.	\$167.5		۰	Š								
68 deapt 8	•	Chit	13	24, 2019 AP TO East Paper and Analogic AFC	ŝ	e a	1,171 40.7	720		Ns Chargo			ž E	200	-		۰	Š								
68 Creeps B	\$	Chet	Š	24 70m of 14 2m Received Fremanc	^	8	·			No Change		-			-		۰	ã								
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soft good good value to	# pop	Aver Tybe	True True	Full Description	-		_	100	Z COM	Power Days plot		Fally Houly jetyry Houly	ŧ	Hart.	16.5	N/M MANUFA	Noy M	E de la	in The	Party Bernge	Selfig.	No Marie	NAME OF THE PERSON NAME OF THE P	3 j	Sevin
TO GANGE B	Clases	X C	Wall R	7. 2007 apr 10 200 Recessed Prepared		8	ž.	2		He Change			2	\$	1117	6	•	\$00	69	۰	9	8	•	30.0	
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78 Obstan B Ansorson B		Canada (Senandar)	83	31.25W 48 'T8 24 Recessor Parisock 195		4	124 184	200,1	2378.0	No Chango		1. ¥	3	<b>28</b>	\$238.0	3	å	905	9	۰	ğ	000	•	200	
77 Geograph B	n n	Action	3 3 3	\$2.3007.40°TB 2p.c.Rycensus Promoter		*	4 619	₫		Ma Grange		1,610	5	è	។ជ្	₽	۵	90	2	۰	\$40	8		0.05	
The Gloup B	•	Clear (Generally)	Golog	34, 188V 85 T8 to 4 Research Parabole 185	2	r.	20	7807	-	of George	2	5	80	1,092	oput:	3	٠	999	8	۰	90	3	a	100	
B duth 47	N.	Restron	Colors Colors	21 250/48" TS 24 Received Planace		5	2013 04			Ale Change	-	0 1.610	9	#	\$15.2	3	•	9	8	٠	ĝ	\$	•	0 05	
80 Gings 8	•	CBE6 (Community)	0 0 0	34 power 16 254 facement Parentee 130			5	8	4776,0	Ma Drang	:	ę,	8	28	5278	q	4	å	9	۰	ģ	0,0		9 05	
#1 Girg# B	Ungger	Hospiton	Series Great	31.28W IF 16.2W Resized France.	-	R	600	ē.	Ē	No Change		019'1 9	5	Į.	\$22	ŝ	•	2	8	•	0.04	0		005	
d2 Gette B	9	Clean (Shreway)	O Goden	3. 28.V dg TB gr.t Porested Parameter 15G		2	600	\$ 1.080		West of the Greens	2	5	8	7867	853E 0	8	٠	ĝ	ŝ	ø	940	Ş		200	
dt Grapp g	Line	E Pood	Contra District	M. 2007 40 TO 25 4 Pertallos Promuis	-		2013	181	525.1	Ne Change			5	101	\$22.5	0.0	٠	90	8	۰	\$0.0	00	۰	200	
64 GIND SAN	Urar.	Нерове	7	2L 28NY 4FT TR 194 Coulog Physics Propagate		ន	0.97	2		Ho Chango		•	8	£	575	q	٠	9	3	•	93	ş	•	900	
85 Grapp Man	E SE	Restorm	3	21. 2007 48" To 1s4 Corley Nount Protection		я я	X0 D149.	60 61		No Change		99 1,610	8	ş	2187	8	٥	2	8	۵	98.0	₽		0.04	
No GINDS Mans T	Course Sough	e de la compa	-	3), 30or of To Yes Coting Mousi Presents	~	я	ž	ž		at Canada	4	8 ē	ę.	۶	1,744	3	٠	9	8	۰	30.0	\$	•	\$0.0	
67 Gregor Men.	3	e de la companya de l		21.25N of 18 th/ Going Nave Promose	-	3	4	•		My Clarige		2	2	-	9	0	۵	\$	ê.	a	ş	9	•	700	
de Grap	Fedings	(mail:ad)	\$ 4 8	1), 1919 of TS for Corps Novel Primmo:		S	ş	•	<b>1</b>	No Owner			3	۴	18.6	8	۰	ğ	8	ь	10.0	8		0.09	
Specific control of the control of t	File Spenski	e <b>H</b> .eg		2L 2RW 4F TE 1yd Coding Nouth Price dec	•	\$				No Change		82 E	_	×	1355	3	٠	98	8	۰	700	8		0.03	
SO Grays C	-	Chas  Ekmodes	<b>§</b> 3	3, 26th eS' TO 244 Parented Parentle 440		ž.	90 665	38		PEWOLD PH		•	•	£	27912	q	•	9	8	•	28.0	а	۰	30.0	
S Grapp to	"	Char (Blamoster)	į	3, 26w 46 TB 2s Received Spanish 13C		ž	9	Se		Ale Grange		-	6		5 dist	8	٥	Ř	8	•	8	9	•	10.0	
92 Grego D	Sire Spanister	Electives	₹{ <u>}</u>	11 20H CF SAGN NIA YISI MOUR NIA			ş			et Charge		<u>F</u>	8	a	33.5	3	•	Q DK	3	۰	80	3	٠	100	
90 Ords D	Eberreal	Beckey	8 <del>2</del> 2	2L SDW-89" TE IVI Coleng Hourt Prometic			3	•		Mary Compa			8		340	3	٠	909	8	۰	904	ş	٠	400	
as Graps D	uniter	Pestion	H PAA	21 28N 89 T8 1yt Coding (flowic Priumase		-	999	6		He Change		013,1 0			44.7	8	۰	ŝ	8	•	800	8	٥	200	
als Grays D	ź	Rosinder	S S S S	21. 2504 AF TS 2nd Appeared Priemann		8				Ho Change		197			ŝ	0	۰	ĝ	8	•	00	8	۵	8	
Se Grober O	5	Cht		A 26M 40' Tê Ze f Ramerad Burtiple; TAC						HB CAN'ON				•	\$135.2	00	۰	9	8		50.0	2	۰	6.03	
97 Groppe D	Colory Office	College (Production)	BI BOW	R. 2011 AS TO 2018 Respected Desperties SAS		**	38		£255	Me Cury		2220			152.	q	•	98	8	۰	202	2	٠	<b>40</b>	
Se Globb D	F	Char Elementary	Selva Out	N. 29/148' To 25d Recessed Presbok, 480		-		92		the Change			5		5197.2	8	۰	ģ	3		00\$	8	٥	0,	
30 Gragge D	2	Char (Shripman)	jā	3, 26 to 45 To 25 4 Recentled Physicial (4C	\$	-		(a)	\$197.2	Me Grange		£ 1, £73	\$		5187.2	â	۰	980	8	٠	900	Э	•	<b>\$</b>	
100 Glogfd D	•	Cha.	\$ 5	3, 2899 48" TB 2xd Peressod Pinabole, NC		-	8		\$167.2	Ha Change		•	7.0	š	\$197.2	ď	۰	ĝ	8	ь	100	8	6	200	
161 Smeth D	•	(Demonstrated)	Š	N. 25th 40' To Dis Recented Presidential			_	25 BET		No Change		133	4.0	ž	5187.2	3	•	990	98	۰	graf.	7	٠	đ	
102 Creeps D	~	Shranda Commence	\$ 19	the gross for TO the Recompany Standards SAC	\$	-	8	P. Tab		F China		120	6	ğ	£101\$	Ŷ	۰	9	9	¢	ž	8	٥	\$0.5	
100 Grapp D	Steads	thurst.	-	1) 2000 agr TG 2c4 Ameraged framente.			4	5		No Change		*	2	2	\$47,7	ŝ	۰	ŝ	3	۰.	\$0.0	5		0.05	
ion Grapp D	300	Calco (Pinete)	#i btw.	R 1877 44"TR De Repeted Probok: 410		.,	867	3		Ne Coope	~	7,300	2.	2	Ħ2,	93	۰	ĝ	8	۰	20.0	2	٠	500	
106 Ground D	٠	Center (Provide)	AL PA	2. 243V AST TO EN Processed Prantice		8	9	÷	835.8	Ha Grange	4	2.00	2	ş	536.6	90	•	9	6	•	100	2	۰	30.0	
10t Onepp D	•	Chan (Bennany)	3	X, 2011 46 To 2nd Received Personic 36C	\$	z	£.	7 086	\$197.2	No Critege	ā	65	8	2	5.107.3	\$	٥	Si Si	8	•	000	8	۰	900	
107 Crapp D		(alexa (Presido)	33	A 2011 of To Dar Recogned Perspoke NO.		a a	92	41.1		No Charge	•	2,300	\$	Ġ.	\$240.7	23	•	ĝ	8		101	8	۰	9	
O Replanation of the	n	delicated physical	\$3	R 2007 of Total Research Parabole NG		 E	8	# #		M Chris	-	2.20	3	g.	D#74	90	۰	9	8	•	₹	9	٥	98	

# PacificWest Energy Solutions

Westelde Holon School Dietrior

Ormo Anderson

-		Poster	onercType LB Burne	o ty										Progosed							Lighting			Semor		1	otel Anekas			Maint.
•	Faility	6442	Blog Type	floom	Анар Турқ	Seneor Type	Full Description	Hakute My.	Water ! Fishers	HOUTA	KÁVI	KANH	Cost	Freture Description	flature Qry.	Watta f Fittpuls	HOUPS	KN	жүн	Cost	eye Savings	KWH Sawnps	Cost Sevings	iou Seriogn	steri Strenge	Gen.	K)er Servings	KWH Serings	Cost Mayings	Com Sortings
709	Фиду Апферия	D		2	Class (Elementary)	Coling Dali	St. Stree 48" To 3x4 Mesocanas Paratolic, 195	10	76	1 175	0.7	760	\$107.2	на фиц	10	78	1,171	4.7	760	6197.2	0.0	•	100	9.0	9	50.0	9.0	0	10.0	
910	GK@	D		1	Chie (Beneriery	Coting	DL 26Y/ 46" T6 Sr4 Retrisced Paretolic 16C	15	,74	Ç175	1,0	6,170	5295.7	tro Change	15	74	1,371	1.0	£,170	\$205.7	0.0	0	50.0	40	0	\$0.0	0.0	٥	\$0.0	
111	Gugg Ardalion	Cateuria		Womans .	Restaurin	wallik	2. 787/48** 18 trd Coding Mount Promote	2	50	1610	0.1	145	\$20.5	Ng Change	2	\$0	1 610	0.1	145	130.5	0.0		20.6	0.0	0	\$0.0	0.0	0	10.0	
117	Grapp Additrijen	Caletana		Merc	Rescreen	WallR	21, 2016 48: 78 1s 4 Corlesp Mount Prostratio	3	10	1,610	9.1	нь	520.S	ha Charge	2	50	5,610	9.1	145	\$20 £	9.9	۰	10.0	0.0		\$0.0	40	٥	\$0.0	
193	Clogg Anderson	Cakitra		Вочаря	Skrape	Wallik	1L 26AV CF T4 6* Can Recession 54A	1	26	146	Q.p	3	24.6	Ns Ghange	1	26	46	0,0	<b>&gt;</b>	\$4.0	9.0	9	90.0	0.0	D	20.0	0.0	ò	\$0 a	
114	Gragg Anderson	Çokiena		Kitchen	Krishen	Color Dual	2L 2004 46TT# 1v4 Coling Mount Prisoners	9	50	1,610	0.4	562	\$132,1	No Charge	•	50	1,610	4.	652	\$197,1	0.0	۰	90.0	0.0	D	S0.0	σo	۵	100	
115	Gregg Anderson	Calebra		Dry Storage	Krahen	₩#B	2L 20W 46 '74 1c4 Coling Mount Pressure	7	\$0	1,610	0.1	145	131.5	No Chargo	,	56	1,610	0,1	145	\$20 \$	9.0	۰	90.0	0.0	D	10.0	4.0	۵	10.0	
116	Glagg Arcenton	Caktora		Lincolayee	Reevosm	Wal IA	21, 2004 46T YS 114 Coding Mount Pricemon	1	50	1,510	0.0	73	\$15.7	No Charge	1	50	1,610	0.0	72	\$15.2	6.0	٥	\$6,0	0,0	•	\$0,0	0.0	0	\$0.0	
117	Chapp Anderson	Calellana		Auda/Veurl	Gev7/asth	WallR	1L 26W CF Tri 6" Can Recessed NO.	1	70	146	0.0	3	346	Na Charge	1	28	146	0.0	3	548	0.0	٥	10,0	9,0	0	\$0.0	9.0	p	\$9.9	
376	Gugs Anderson	Mary		Gentpus	£۱		TO HAVE USED NAME BOTTOM	1	•	6,736	0.9	157	3.814	No Change	\$	4	6,736	6.0	157	\$16.5	00		10.0	a <sub>Q</sub>	9	\$2.0	6.0	0	\$0.0	
113	Gregg Andolfon	Eneral		Campus	Enerier		14, 250W Min Nya Showber, NVA	,	295	4.208	1,9	6,116	5764.1	IZ 14AV LIBO Shoebox of Median Sensor	7	110	4,366	9.7	3,097	\$202.A	1.2	5,091	3 <b>49</b> 1,7	0.0	9	\$0.0	1.2	5.091	5490 7	17120
125	Grugg Andorson	Brisson		Comput	Enteror		11, 250M MAINA SPECIFIC AND	20	265	4,386	5.9	23 164	\$2,245.3	HL 1 KW LED Shorebox of Mission Sonsor	70	110	4,388	7:0	1,640	\$675.4	3.3	14,345	\$1,404,9	0.0	D	<b>\$9.</b> D	3.3	14,545	\$1,4]4.B	9690.2
721	Grupp Anderhae	Erknor		Сепру	Guldeda		1L 20AF LED NA CORAS NOVA AVA	34	20	4 366	0.0	2,437	1235.4	No Chioge	źs	30	4,358	6.6	2,437	\$705.4	00	٥	100	Q.Ø	p	\$0.0		o	\$0.0	
122	Стерр Алектол	Entries		Соферии	Elerer		16 750W HAS ATM Sports Clear	26	396	4,384	6.9	30.192	\$2,912.6	No Grange	26	245	4.364	6.9	50 152	52 812.4	0.0	۰	50,0	6.0	4	\$0,0	90	٥	10.0	
133	Gregg Anderson	Buro		Cores	Diterer		1L 20// LED N/A Coung Mount 45A	16	20	1.388	0.5	1,179	51139	. No Chánge	15	20	4,368	0,5	1,170	11150	0,0	٩	\$6,0	0,0	0	\$0,0	40	p	\$0.0	
Teml		ĸ				22		tez			44,00	617,861	\$19.265		714			44	P7.720	\$17,211	5	10,637	\$1,897	q		14	5	10,537	\$1,867	#424

Weststale Union School Oistrict

345	MEW																												
		Reptacement	Type: LED Sorrey										fraposed							Ligmag			\$cneoc			Total Emergy	,		Mem
•	Fac#by	Blog Bill	g Types Room	Area Type	Senser Type	Full Description	Firture Gey.	Poter	Ность	KW	HAMM	Cost	Firture Generiethan	Firture Oly	Watte / Evalue	Hours	kM	KWH	Com	ille Samegs	KWH Strings	Con Savings	KW Sawings	KN/H Bonneya	Com Savinga	ack Sweeps	Mann Sawaga	Cost Savings	Cost Serrege
16	nikos	Aanin	Hallowy	Hallowy	And Colors Date	21, 28W CF THIS 6" Can Recosses rate	,	98	2,013	Ø5	304	<b>350.</b> 7	*L 20% LED 6" Recessed Can Record Hit	,	20	1 610	0.1	87	Bark	<b>d</b> .1	160	\$M5	2.5	22	326	01	217	1 104	\$11.6
16	Hilitima	Adhn	Hallmay	Hillindry	Add Coding Own	TL 25th CF Tree 6" Can Recorders WA	Þ	25	2,013	42	457	\$80.B	11.20% CED 9 Recessed Can Robott Kif	\$	20	3 610	6.2	261	540.6	0.1	1.50	573.0	40	85	a.Y.c	0 1	195	530 0	174.7
7	Hinge	Admin	Womanic	Resimpon	Add Cading Dual	2L 2BV 4F T8 1zd Calzg Mount Opeque	1	54	2,013	9.0	ģt.	3150	21, 15W 48* Tube UED, Doubl Wile	•	40	0,610	9.6	43	20.3	9.0	*	16.4	9.0	".	21.0	40	ត	\$7.7	<b>528</b>
21	HI-10-	AGDA	Morts	Resmoon	AN Codag Dual	2L 28AV de" TB 1x4 Ceerg Mouti Opasus	1	N3	294	9.0	ů:	51 <b>8</b> G	ZI, 15V/ 48" Tube USD, Disect Wire	•	30	1,010	0.0	4	M3	9,0	*	\$5.4	9.0	11	82.0	0.0	87	37.7	12.0
22	Herro	Admen	Assessed Private	ni Office (Province)	Copy IR	3. 2849 48" Tê 3rê Coêng Mourt Premine	2	80	2,200	0.1	798	134.0	ZL 16W 48T FUBB LISO, SWIECEWAS	,	30	2.203	0.1	119	120.4	0.0	79	\$13.6	0.0	ø	10.0	0.0	79	118.6	\$5.7
2	Hillow	*do-n	Orico	Ottos (Preveto)	Coing IR	2. 28W 46" TB 2x4 Coping Mount Presented	2	95	2,300	41	798	134.0	2L 18W 46' Fusio LED, Direct Wes	2	30	2,206	9.1	119	£20.4	5.0	76	\$13.6	40	b	10.0	0.0	24	213 6	357
24	Ифприу	Admin	Office	Office (Provide)	Cetrg IR	24, 2856 49° YB 2x4 Celling Mount Prematic	Z	so	7.700	g, r	150	\$34.0	SE 15W/48T Ruse UBD, Direct Wife	7	30	7.200	9.1	119	\$20,4	0,0	70	113.6	9.0	•	10.0	0.0	Ŋ	\$13.6	\$3.7
2	Hillmow	Admin	Office	Officia (Provide)	Coling IR	3, 20% 46' Tô 3x4 Çodeş lásski Pistmitic	2	90	2,200	41	105	\$34.0	2L 1SW 48" Tobo LED Direct W/W	2	36	1,200	0,1	110	520.4	6,0	73	\$13,6	00	0	100	9,0	70	\$13.6	367
2	НВген	Admy	Oriza	Office (Private)	Coding IR	24, 2897 48: 78, 244 Coding Hours Promotic	2	90	2,200	E4	196	134.0	2L 15VY 48" Tube LED, Dubot Whe	2	30	2,250	9,1	119	\$20.4	0.0	79	\$156	D.O	•	10.9	6.0	79	\$13.6	15.7
2	НВиси	Admin.	Redictor	Restroam	Cortos Danii	2. 28// 48° Tô tué Goting Mount Collique	*	60	2.013	0.0	ĤΊ	\$16.0	2L 15W-46" Tubo LED, Disast Wire	1	30	1,610	2.0	aı	36.3	0.0	38	\$6.4	20	11-	13,1	40	47	\$7.7	12.6
26	Hārew	Admin	Resisosm	Residen	Coding Deal	St. 2997 18176 3:4 Colleg Houst Promate	2	so	2.013	0 3	193	232.0	2L 15W 4F Tubo LED, Departies	z	×	1,510	41	87	\$10 Q	0.0	77	\$17.0	00	22	52.B	9.0	<b>P4</b>	515.4	55.7
z	Насели	A4min	Meath Disco	Ottop (Prestel	Cetre Out	21, 78YV 45" 18 2rd CoArty Mayor Promotic	•	50	2,250	02	146	365.0	2L 15W 48* Tota LED, Direct Wee	•	30	2,200	0.1	238	540.6	0.1	185	127.2	₽4	•	10.0	0.1	158	\$27.2	111.6
30	Hātrote	Admo	Restorm	Resissem	Codes Davi	2. 28W 48' Till 140 Celling Mount Oppique	٠,	90	2,013	9.0	<b>@1</b>	\$16,0	21 1914 AFT Tobe CEO, Executives	•	*	1,570	00	40	<b>50.3</b>	0.0	>6	\$6.4	00	11	\$7.3	6,0	47	\$7.7	52.0
3'	Hilvery	Admin	Procqui Office	Office (Provide		34, 28 of 46° T6 244 Control Macris Fillenesis	2	50	2.200	Q.	195	604.0	2L 15W 46" Tubo 6ED, Drost Wvs	2	**	2.200	Ď ť	510	\$20.4	0.0	79	\$19,6	9.0	Q	\$0.9	9.2	14	\$17,6	\$8,7
9;	Harew	Admys	Restporm	<b>Пацио</b> рт	Categ Cual	24, 28W 40° To 514 Coding Mouse Copyrig	•	50	2,013	00	ů1	\$16.0	3L 1SW 28' Total CED, Direct Wee	1	30	1.6%	D.D	4]	34.3	Q.D	35	\$6.4	00	15	11.2	0.0	47	\$7,7	57.0
a	Hāren	came	Classon	Srivage	NIA	37 38AA 48, 48 site Censed whiteil serv	à	\$2	160	01	76	512,3	2L 1SW 46" Twos LED, Direct Wife	2	30	180	0.1	10	57.4	9.0	7	549	0.0	٠	\$0,0	0.0	*	\$4,9	10.7
3	Начен	Adden	Hallway	H# <b>1</b> -41	Goleg Dubl	2. 25V 65' T8 1s4 Wall House Premale	4	ນ	2,013	92	167	364.0	7, 1347 40" Tube LEO, Oscial Wise	4	30	1,610	ů١	774	133.2	0.1	145	125.6	00	4]	36.2	0.1	166	430.8	\$11.5
3	начин	Adma	Hubery	minar	Add Golog Dual	1s, 29W CF Single NIA Pensars Opeque	8	23	2.017	92	373	30 F F	1), 17W (EO, \$pewan		тэ	1,610	Δà	107	197.6	gra	41	\$16.4	0.0	89	\$5.9	0.0	124	121.0	H-5
21	MP=n	Admin	Óline.	Опка (Рікан)	Cottg [3	2L 2504 of T8 2/4 Coding Novice Promates	ž	50	2.200	9.1	120	\$240	36, LSW 49" Yube LEO, Over1 Wile	2	30	2,200	<b>6.</b> 1	119	120.4	0.0	70	\$138	60	0	10.0	0.0	79	\$13.6	\$5.7
1	Hillerin	4500.0	Obsert	Storage	154	Z. 28M APT 10 Today Mount 30%	2	50	185	41	16	\$17.3	\$1, 15W 45" Tube (EQ, Oracl Válo	2	30	183	0.3	10	\$7.4	0.0	7	148	00	0	90,0	0.0	7	749	<b>21</b> 7
34	ніста	Atten	Factoring	Often (Open)	Count Dual Add	21, 284V 48" T8 244 Coding Mount Pricessor	7	50	2.200	0.3	W3	\$1190	76 KNW 49" Yuba 180, Oreci Willia	,	30	2.200	0.5	418	MILE	<b>6.</b> 1	277	547.B	4.6	0	10.0	0.1	277	147.6	\$20.1
34	Hirm	Admin	Restroom	Rostoor	Coeng Coel	St. 25th 46" T6 1s4 Coving Moure Opeque	1	50	2,013	0.0	şı	\$16.0	26, 1589 ART Yube 160, Oresi 9514	1	30	1,610	00	43	103	00	36	56 4	00	11	\$1,3	0.0	47	17.7	52.6
14	t hill-o-	Editor	Cereus	Éneres		2, 2000 CF Your NVA Coding Mason NVA	4	śz	1,764	2.1	Q.109	51,300 0	1L 20W LED Cooking Mount	45	20	4,068	óà	3 538	5429.4	1.3	S 665	1677.5	0.0	۰	90.0	1.3	5 651	\$677.5	5942.9
14	i Mirer	Brianor	Сэпция	<b>Orien</b> os		4L 24NV 22" TS hi/A Shootes Clicks	10	104	4.366	0.0	4,000	1469.3	AL 510/ 22" Tube LED: Direct Miles	10	44	4,968	0.4	1,720	\$797 Q	9\$	2.354	\$202.3	0.0	9	\$0.9	a.s	2,360	52827	\$30.7
15	) H4L191	Briefor	Cauthe	Emence		Sif Silver Cay Armor was severy before	24	52	4,568	1.1	4,500	1587.7	11. SHALLED Wall Plack of Motor Senter	20	34	4.358	6.7	3.208	1160.5	B.4	1,595	\$203.2	6.0	0	\$9.0	9,4	1,699	\$200.2	2340,6
15	Kilomer	Briener	Carraite	EXAME		31, 2000 CR Two GF Con Codeg Mount NVA	٠	\$2	4,368	0.4	1,635	1125.7	1L 20W LED & Accessed Can Rolloft 4s	٠	20	4 368	۵.1	429	175.3	0.2	> C08	\$120.4	٠.	٥	10.0	0.2	1 006	\$520,4	130.6
15	5 HOD-W-	Briener	. Carrout	Branca		11. YOU HAS OUR BURGES CHAP	₽	76	4,388	9.6	3,36:	\$407.5	1L 16.5W LED, Describing	9	16.5	A, 308	Δī	584	360.P	46	2 777	1332.4	0.6	٥	\$0.0	46	2777	5332A	59.1
Ter	al	т			u		1,248			\$4.60	101.911	\$14,797		1,348			· 57	40.672	\$16,097	*	15,313	\$1,546	D	267	\$DZ	4	15,620	\$1,976	\$194

#### Westelde Union School District

Joe Weller

•		Restacement Type	I ERD																										
		Su	ray										Prophed							Legedag			Samet			fotel Emergy			Hem
•	Facility	Blog Blog Type	Room	Also Type	Seneor Type	Full Generiphun	City.	Watts (	HAUFS	KAV	KNH	Cost	Finique Osserioilon	Statue Oty.	Walls ( Flewe	Rqura	KM	KAR	Com	Standings.	MVH Savings	Cont Savingo	104 Savings	etanij Banings	Cont Savings	KW Bovings	gavede Name	Cost Savings	Casa Sannage
٦	Joe Wilher	Athes	Man	Lottog	Celling Cual	76, 17W 24" YE 3r2 Ceeing Mount Premale	17	n	2 013	0.5	1 616	\$103.7	31. 8'm 34" LED	17	к	1,610	0.5	394	5841	03	524	549.6	0.0	20	\$0.5	0.3	672	2108 6	\$45.Z
2	Joe Walker	Admir	Man	Lotting	Add Culing Cual	7. 20W AF TO 20A Coding Moved Promotic	8	50	2.013	6.4	885	\$185.3	2. YSAV 46" Tube LED; Oraci Wile	•	30	1,510	63	391	1633	02	326	<b>362</b> 1	Œ0	m	6.01	0.2	424	\$71.0	\$25.0
,	Jes Waker	Admis	•	Office (Private)	WHIR	2. 39% 40° To 254 Coding Mount Protoping	4	\$0	2.200	0.7	398	3724	21, 1649 48° Tubo LEO, Girost 941a	4	10	2 200	Ø.1	\$38	545 a		154	238 0	0.0	ø	\$0,0	0.1	169	\$28.0	\$11.6
•	Jós Viakes	Affina	4	QMos (Prysla)	Mai le	28, 2897/48° FB 2nd College Mount Prisonable	4	50	2 200	0.2	366	\$72.4	2, 1509 46" Tubo LEO, Dinici WA's	•	30	2.700	Q.1	278	343.4	Q.1	158	529.0	0.0	0	50.0	0.1	150	\$29,0	\$11.5
\$	Ase 9/sites	Admir	1	Otice (Prevace)	WallR	21, 2897 48" Tô 2x4 Coding Movel Promote:	4	54	2.700	9.7	366	\$72.4	X 15W46' Tubo LED, SvectWto	4	30	2 200	6.1	216	5434	0.1.	150	\$700	9.9	. •	\$0.D	9.1	164	\$29.0	\$11.5
5	Joe Wolker	Appropriate	MEA	Restroom	Ada Colleg Oval	2L 2016 48°To 1r4 Coping Mount Premoco	7	10	7.04	9.1	281	\$24.S	St. 16W 4M Tube LED, Direct Wife	2	30	1,510	0,1	67	\$105	0,0	13	\$124	0.0	22	92.7	9.0	84	\$16.0	65.7
,	Jue Walter	Apme	Course	Sterage	Apa Colleg Qual	\$1.289V-48* T& fir4 Coding Mount Prematic	1	50	ų)	9.0	ě	\$9.1	2L 1897 48" Tubo LED, Doest Wee	1	30	146	0.0	4	\$3	0,0	3	\$3.6	đ	•	\$01	90	•	\$3?	\$2.0
	Joe Watter	Admin	Çоµс4ін і Соміскал Се	Office (Person)	W##	21, ZERV 48T Til 204 Golding Mount Promune		Ð	2,200	0.4	792	3144	2L 15Wr46 <sup>- T</sup> ubo LED Deatz WVa		30	3,700	42	475	500 P	0.1	\$17	557.a	0.0	٥	20'0	0.1	317	\$\$7.B	\$20.0
9	Jpo Wystacz	Admin	Coursien Torigren Ge	Office (Powers)	WAR.	2L 25VV 45" T8 2x4 Coding Wouth Prometic		80	2,200	14	702	3144.B	21 15W att Tuto CED, Doct Wes	å	30	2.700	22	475	\$66.0	Q.1	217	\$\$7.0	6.0	0	50 Q	0.4	327	\$57.9	520 0
10	Accept only	Adres	Roof Actions	Sintage	Add Çelim Qual	16 20/4 CF Single NAN Was Mount NA	1	20	187	po	3	\$3.6	IL 17W LED, Scra-In	1	17	146	0.0	2	11.0	0.0	D	10.5	9.0	t	10.1	0.0	•	30.6	\$1.0
11	J50 4\64±4	Ad=in	Viewffra his	Restroom	Add Goldg Dust	\$1, \$559 45" Tô 1z4 Coárto Mount Promete	,	şo	2013	01	472	5\$1.E	21 15W 60" Sales CEO, DARGEWAY	;	10	1,590	10,1	130	\$27 <b>4</b>	9.1	100	120.7	90	13	120	Q E	141	124.0	\$5.6
12	100 MARIO	Admin	Staff Lowings	Greak	Coding Ostal	2L 2014 NF 78 2N Received Premark	t2	50	400	QS	216	\$120.0	21. 15W 45" Tube LED, Decor Wife	12	30	400	0.0	130	\$72.2	0.2	65	\$48.1	40	a	\$0.0	0.2	84	1.69.1	104.4
13	Log Walker	Admin	Staff Lounge	<b>O</b> TTE	Coding Cost	2L 2RY 85 76 2rd Recorped Premaric	•	50	400	0.3	72	\$40.1	21, 1547 MT Toba 160, Over1 Wee		30	400	••	40	\$24.1	0,1	20	315,0	40	٠	50 D	0,1	20	\$150	311,5
14	App (Valley)	Admen	Saff Losses	<b>b</b> rank	And Calling Chai	74 3BH 45" TB 3x4 Celang Mount Poemale	2	so	100	Ø.c	45	\$20.9	75, 154V AT Table \$ 60, Oracl Wee	2	20	+30		n	\$12/0	0.0	4	\$D #	0.0	\$	50 S	00	73	40	\$5,7
100	Joe Wader	Aarres	Asminellación	Office (Opera	Coérg Dul	21, 28W 48" Të 2x4 Goding Mount Prematic	6	50	2.750	u	143	\$193.4	21, 154V AS" Tubo LETO, Orom Wile	6	99	2.209	0.2	174	165.2	21	207	\$49,4	9.0	19	14.9	0,1	315	259.3	517,2
10	Jod Welker	Adme	Nurse's	Office (Primale)	WMIR	2. 28W 48" YB 3x4 Cesting Mount Previole	•	50	Z.200	6:3	\$94	\$106.6	24, LSAV 46" Tybe LEO, Oresi Wire	6	¢a.	7,200	0.3	356	465.2	0+	235	\$434	00	٠	500	0,1	230	\$43.4	\$17,2
105	Jon Walten	Admo	Nute's	Retbara	Add Calling Dubl	7. 287/ 48° Të Ta Goling Mouti Plames	1	50	2,018	40	91	\$±7.5	21, 154V of Tube LEO, Olived Wiley	•	30	1,610	0.0	49	\$9.2	0.0	1E	46.9	9.0	11	\$1,1	0.0	47	44.0	32 B
TÓ	المعطوب المواد ا	Admo	Pincolia	Other Private	Walk	3, 26N 48° Të 2s4 Colleg Moure Plamalit,	4	50	2,200	0.2	36	372.4	2. 19/9 45" Tuba LEO, Diveri We's	4	30	2 200	0.1	234	142.4	91	156	\$29.0	9.0	e	10.0	0.1	150	\$29.0	\$11,5
100	Jee Walter	Admin	Supply Room	States	WHIR	2. 28% 45° Tê 24° Coong Mouri Pismalik	2	\$0	146	0.1	13	\$17.0	21, VAN 46" Tube LED, Elvati VAIs	?	70	146	01	•	\$53,7	90	1	\$7 £	ф¤	۰	\$0,0	6.0	3	\$7.1	128
LO	Joe Walter	Admin	(Nichtel Room	âle¢/Wech	Categ Dust	2. 2844 487 59 144 Pendard Premain	•	\$0	183	9.0	•	39 1	7, 15W 40" Tube LEO, Oracl Who	τ	30	145	0.0	•	353	ш	3	\$3.6	0.0	1	50.1	0.0	٠	\$3.7	12.9
100	Joe Welter	Alme	Storage	Storage	Wat IA	7. 38W-49' Ye 3rd Ceding Mount Prematic	2	50	140	01	13	\$17.0	24, PSW 49" Tube LED; Deep! Visio	2	20	145	<b>0</b> -1	•	\$20.7	9.0	5	\$7.5	0.0	۰	50.0	0.0	5	57.1	15.7
510	Jed Waffel	Aginta	Vice Principals	Office (Private)	Walle	3C 29WF49" T6 2x8 Ceding Mount Priempho	5	కు	2.200	Q.1	199	\$16.2	76, 1544 AST Yobs (80), Oresci Váre	1	<b>30</b>	2,200	61	119	\$21,7	00	30	\$145	0.0	٠	90,0	0,0	78	\$145	157
16	Stel Walker	Briener	Campus	Brisnor		4, 50A 45" TS tOA Shoubon Clear	14	234	4,366	7,9	12,878	51 2m3 7	4. 72% At HOLED, Dries Wes	14	46	a 368	11	4648	6482.5	1.8	8.035	5801.0	4.0	9	10.0	1.8	6.038	\$801,0	. 166.2
194	See Walter	Érlener	Chaine	blee		AL SQUAY MIN SING SHOPPON SON	•	295	4,318	2,1	e,21¢	58246	R, 110W L축D Shorber N Wolge Sumor	ā	110	4 366	0.6	3,450	\$344.8	13	5,814	\$560.0	0.0	9	10.0	1.5	6.618	\$550.0	\$244.1
199	ave Y/alter	Erlener	Chalme	geterar		AT SEAN RIN HAY SPORE CEAN	10	295	4,350	7.7	11,597	\$1,1\$6,0	II, 110W (\$5 Shoebox of Moleon Sengar	10	110	4,368	15	4,324	\$431,0	1.7	7,273	3724. <b>8</b>	0.0	•	10.0	1.7	7 279	\$720.9	1305.1
18	JOH WATER	Ener-er	Camers	9146		2, SAW 48" TS ION Sheeter Clear	٠	174	4.314	0.9	3.900	5264.7	21 ZZW GF HD 180, Orect Wise	•	"	4.309	63	1,384	\$137.9	96	3,516	5 7\$0.6	ů.a	•	\$9.0	0.6	2518	\$250.6	5247
197	Ase Y-calter	Enterer	Comput	Emeror		TO DEWICE CHAINS WATERSON WA	13	36	4300	0.9	1,329	5172.6	NE 1444 LÉD WAR Pack	13	14	4.30	0.7	715	\$71.3	0 =	613	\$50 1	0.0	9	\$20	41	613	\$61.3	\$705
19:	are Wafett	Examin	Сатри	€rwb		2. 6W 12" TS NIA Recessor Clear	46	17	4.166	Ö1	1.204	\$208.B	11. SAY LED GOING MOUN	46	4	4,356	9.3	3,510	\$180.5	04	1,695	1169,3	0.0	ø	\$0.0	0.4	1,698	\$169.0	\$145.3
19	Joe y letter	Brisnel	Concus	Bhysr		1C 20W GF Twen NUA WAR POCA NIA	26	28	4.166	0.8	2,667	528A.B	1L 144V LED VVell Pack	26	1a	a.166	9.3	1,435	\$142.6	0.1	1,297	5122.3	6.0	э	10.0	0.3	1,227	1122.0	\$140.9
185	204 Walker	Елъны	Сепция	Enlarter		3, 540 GB Single NA Wolf Mount NA	. •	18	4.300	Q.1	2#3	\$20.2	10, 1644 (ED 1458 Pack	1	13	4,754	0.1	720	\$21.8	0.0	<b>4</b> 7	\$6.1	90	9	\$0,0	0.0	62	24.3	\$21.7
100	Jon Walter	Дrianэн	Сатруа	<b>b</b> rieror		2L 25/4 CF Tin Int Canaday Premised	20	<b>5</b> 2	4,364	0.9	4.086	\$607.5	11. 20W LED Central Meura	20	30	≠.38ê	6.4	1 572	\$196.7	0.6	2,516	1250,8	0.0	٥	50,0	0.6	2,516	\$250 B	\$152,4
Tot	1				1/2		1,776			71.00	177,361	150,660		1,774			70	135,570	125,147		72,659	3.3 god	0	359	\$36		10.717	63,639	\$1,465

Legens Vestiley Profiteering Type LED Survey	9 8										Propose						5	<b>)</b>		2	ž		ž	3			š
# Facility Blidg EMgTyre		Area Type	Senter	Full Description	Printer of the second	Figure 1	5	\$ *	3	ž	Fluire Destripens	ž ė	# Anna	Į	ž	Ę	* <u>}</u>	5	100	Cont.	2.5	Pakin Parkings Sa	CON BANGE	NO.		Cont Fewfuga Se	Cast
1 Geora Valley Nipm	ñ.	Char	<b>3</b> 2 3 ≥	og 74, 2419 og 16, 124. Department Paparbole, a NC	ŭ	R	5	3	ř.	1422	Mechange	Ę		6	8	7 213	1422 0	8		00	90		90	66	•	00	
2 Leans Valley Man	202	Cess (Elementary)	<b>\$</b> 3 8	78 21. Stav 26. To 194 Propositi Parabole ATC	3	æ	12.	80	ž R	1668	MA GIZING	2	35	6	8	¥	165.0	9		877		. 6	ę g	¢.	•	9	
Lance Vibing Non	ŧ	Olfice (Chart	in Swering	AIR 3. 2000 46" Tô be 4 Coding Mount Promote:	•	8	95/3	2	ž.	1724	be Change	•	s	\$2	â	ê	129	8		994	ş		8	ď,	•	0.24	
Agon Valey Num	5,4	(Managed and A		See About the To 124 Supplement Payment of the	ø	9	ş	3	á g	31423	No Change	ŗ.	2	5	*	2	51427 6	0'3		0.00	97	ь	005	2	•	9	
6 ken taby has	JA-KOK	Reproem	193	Up 3. 787/18 TB Tt à Ceang Mount Premaine ai	-	2	2,043	9 01	<u>.</u>	116.5	Na Chings	-	37	38,0	90	E.	0 [14]	8		ous.	ę,		998	9	•	ŝ	
Lebia Valley Nem	<b>1</b>	(Barrenger)		A 124W 45*Te 124 Pendan Problem OfC	ð	8	1213	8	ż	1423	No Charge	ų	2		50	3	5142,2 B	2		94	9.0		9 5	2		002	
7 Leals Velop North	ន្ត	Chrantery	5 2 2 3	ng 21.384/ sp. 1812+ Pendad Pambaki 47C	•	8	1	a a	ž g	1422	Ne Chapt	ż	9	6	ş	. <del></del>	2715	3		008	8		o Si	8		92	
4 constitution man	£	Steam		IR 2.2804 df T8 No Coling Mount Primarie	"	8	7	# 5		107	No Change	^	s	3	5	Đ.	\$124	9		905	8	۰	ďas	8		904	
P George Valley Mann El	Electrical Claim	dexeg	133	4 2. 20 200 to 10 his Cakes about Pustrals	-	a	3	•		ž	10 Ch. 00	-	æ	3	a		ã	8		900	Da.		o o	8	•	909	
10 Leaund Violeny Arban Co.	Customeral Chancel	Eleka P		u ng 1,2699 st Tâ 'na Çeang Meuni Punhalis al	-	s	3	2		**	he Chings	-	×	3	99		2	3		30.0	8		6.08	8	•	80%	
13 Sacra Valley Non S	Storage Closed	the state of		U A 2017 NO TO the Colony Mount Propriet.	-	8	3	?	*		No Charge	-	8	2	90		3	ş		900	•		9	D,	•	888	
12 tumm Vadery Nam Eq	Equipment Clines	Scrape		is 2, 2000 48° TB to 4 Craing Mount Promite at	"	8	ş	÷	÷	. 478	Ns Chingo		Ŕ	#	ā	<b>5</b>	\$12.4 O	8		100	98		o Es	8	•	909	
on temporal to	å	Recoun	_	As 20, 20, 20, 48' TB Thi Ceffig Mount Puerralic	•	8	562	2	5	7'05	Ne Charge	•	8	999	2	**	9 4 4 4	å		900	9		999	8		99	
14 (seed Value Plan	Sey.	Restribert		of 32 28 to 46 TB to 4 Creng Mount Prumble	e	8	C.S.	a z	‡ 2	7 (0)	No Chingo	^	2	0,41	ā	- 42	0 97.05	95		10.0	2		o a	3		ŝ	
45 Lean Value Man	3	Ментори		As 25 Spec 40' 50 that Coulogs Aspens Primmula.	-	8	2,013	•	*	316.5	Ne Chwga	-	8	9,4	ę	 *	814.3	8		170	8		oga	9	•	og Og	
46 Leans Valley Portable	Š	Obersechery)		\$5 alcohold happened by 50 to 70 per visit all	9	s	144	\$	4	59-22	No Chego	<b>ç</b>	æ	4	0.5	g	110.2	9	۰	50.0	0		9	8		008	
17 Leon Valvy Pectable C	and randings	Casts (Bornessy)	S Selection 1	d R 12 ann us "Ta and Recepted Parabolic 200	ø	8	5	g p	á R	t the t	No Charge	2	s	Ē.	9	229	\$1422 0	90	٠	90	g g		9	8	•	9	
th Local Valley Carolina	Kintee	9	S. Asset	A.R. 21.28/fr 48 Tel Led Coding North Planski		æ	2018	2	ii P	Pics	Ho Change		8	\$10.5	ā	*	M. 0	8		900	á		9	8	•	ĝ	
TO Learn Valley Culturing No.	Modes Sende	gent.		AL MAN 46 TA TA SURVIN	•	84	ž	į.	-	184	No Change	-	g	2	8		344	0,000		÷.	8		90	ş		380	
26 Leona Vedey Antmot	. K	4897			~	ĸ	5013	=	2	Privocal case	ower relative with the Carlo special	"	*	60	1.0	8	318.4	8	3		a	ล	973	8	6	14.9	ř
21 Loons Valley - Name	ģ	3			~	18	2013	9	£	int 5	31 17H LEO SZEWAN	"	2	0.0°	a	ę	38.7 &	3	a a	<b>3</b> E3	3	7	5115	8	÷	\$6.B	2
22 Leave Valley Admit	Loggi	Retion			•	*	2013	\$	<u>.</u>	14.5 2. LÉM	2. 15W-80" Tube 150. Oned 1980	-	8	9.57	8	4	29.6		 R	26.4	2	÷	613			e ts	ĝ
Th Legen Villey Advan-	Ą	4			•	8	1810	2	2	857.1 21.15W	21.15NV #5" Tube LED. Oilen Wee	4	8	95	ā		2985	ā	136	9725	3	•	8	3	3	9723	5113
24 Leona Valley Artman	Picco	Often (Pimate)	Paris Colored	ang 21.28/4/6° 16.354 Recorded France al	~	\$	2730	ā	2	Meta Actor	A. 1984 AST Tube LED. Dreed Wise	N	R	200	5	2	9 8121		*	*10*	8	ĸ	å	97	ş	108	â
75 Users Vider Admin	3	Імсяку физи			۳.	8	al S		3	Hand R. 15w	A. 15av et Tube LED. Droot vière	"	2	8	Ş	*	\$21.0	а		1,64	3	*	***	9	3	1,000	7.
26 Leons Valley Admis	er-	Rection			÷	28	2013	2	÷	M21.15 2018	% 75kV est Tube 150, Danci Wing	-	ន	0.01	4	ņ	36.6 3	92	*	14.6	8	£	£	9	8	ē	52
77 Genstrate Agrico	Момборе	GREAT (PHENE)		ng 21,79V (F***) Dal Republed Premate	^	돢	827	2	5	WILL SIGH	7, Llow 45" Tabe U(O, Oracl Was		8	500	2	ę	9 121	£	£2		9	•	908	5		ê	1,47
The Lances Village, Admin.	Office (Open)	Direct (Presid			٠	9	957	2	3	M21.5 21.5M	7, 1509 at 7 the ((0) Oracl Vin	u	я	2,300	5	Ģ.	\$558	:	361	075	ä	•	902	5	4	13%	7
29 Lepte Valley Appro	OMC (Open	Replayer	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	id say 21. 285V off Th Lyd Castop Mayor Propession of	-	8	C CAS	2	í÷	sas 2 da	21. 1589 Apr Tube LEG. Ones! Was	ü	R	0197	ė	ç	848	В	 *	•	2	=	2	8	•	•	625
TO GEOTHER MAN	\$ 5	, delibros			~	\$	2002	¥	u =	â	on Consu	r	2	0.51	5	4	SZN.	8		9	2	۰	â	8	-	9.0	
make yeller crosed it	ĝ	Chts			ŭ	ş	5	ž.	*	E cand	Hy Change	٥	8	- - -	*	9	0 (24)	0.0	•	• 01	2	۰	â			0.0	
32 Looks Valley Man	Ê	Clara (decembra)			걸	\$	ž	ž 2	4	5,44,2	No Design	ē	8	5	ş	ą	0 (54)			405	8		9	9,		0	
35 Leona Vallay stark	ř	A Broden	\$ <b>6</b> 9		•	돢	2013	*	# ##	F. 4P. 4	Ph Change	n	8	0.67		4.	401	97	6	9	90		eos	93		98	
30 Loove Valley Man	Custodia	Office (Pirmits)			•	8.	2750	4	*	\$62.1	Pro Change		8	200	5	¥	r D			9 8	8	•	908	5	Ţ	9	
36 Leader Valley Waln	Ē	Characterist		y IR 21. 2014 40° 13. 2014 Place Land Premote	ŭ	ঞ্চ	t'a'	25	i.	2.5+14	Ng Change	ŗ.		5	*	<u>.</u>	45.2	9	•	9	3	۰	40.0	5		104	
ueza vjetk evana dit	æ	20.00	Coky is		ţ.	S	ş	5	8	291.5	Ase Change	ę.	ş	9	\$0	ž	a 4.192	ä		6.08	8	•	100	8	,	a	

LIGHTING ANALYSIS Westelse Union School District

#### Westelde Union School District

Loons Valley

Loons Val	**																												
		Replacement Type L Bur	×eγ €D										Prepagas							L <b>ерк</b> опр			Sensor			rous Energy			Mem
Ø Fac	liny	Bidg Glog Type	Reem	Агеа Турс	Senser Type	Full Gescription	Floken Dirj.	Water! Estate	Maure	KW	KWH	Cost	Friture Description		Water f Flance	Hours	KW	жүм	Cost	KW Savengs	MAN Savings	Code Servinger	ide Sørtegs	eteni Sevings	Çoşı Savings	KW Savings	Strange Strange	Çon Savinga	Com Savings
97 Le <b>ers</b>	Valey	Mark.	H3#27	Resmoom	Cafey Dat	2. 284/45" (4 trd Celling Mount Preprianc	,	\$n	2,013	9.1	272	\$42.4	No Charge	3	50	3 510	0.1	257	5428	0.0	۰	50.0	60	0	\$0.0	0.0	D	\$0.0	
36 Leona	Yalley (	Çgieleng	Edges.	Oring	Add Caling Desir	3, 17W 34" Të \$12 Cating Mount Optque	28	22	2 013	0.8	1,674	1804.6	las Ch <del>arge</del>	29	39	L,610	0.8	1,399	\$262.6	94	0	30.9	00	٥	10,0	4.0	•	\$0,0	
39 Lema	Yeller 4	Calejara	Mass	Overg	A44 Cetrg Domit	36 3646 Cb J.v Little Avolg 6949 Cplot.	7	52	2,013	đ١	768	334.5	No Chilips	,	52	1,610	0.1	151	\$29.7	0.0	0	100	0.0	O	\$0.0	90	Þ	\$0.0	
40 Leasu	Valley 1	Calcuria	Stage	1466	N/A	1L 190AV Incord PARI NVA Fleet Promate	7	r <b>ặ</b> ợ	244	98	348	11357	No Charge	,	<b>1</b> 0	366	Q.e	345	\$156,7	0,0	٥	\$0,0	ďů	0	30.0	0.0	ů	30.0	
41 LAGRA	Volley I	Column	Scope	Mag	NA.	74, 754V 85" TB 154 Çating Mount Promotic	21	So	360	00	346	\$156.7	No Charge	21	96	356	0.0	346	\$155.T	0.0	D	10.0	0.0	0	10.0	0.0	•	£0.Q	
43 capra	Valet I	Cafeoro.	\$12 pps	\$1,00gs	Add Celling Cust	2), 25% et T& 1c4 €actog Moore N/A	2	90	163	0 5	16	51 9.B	No Charge	2	60	146	0.1	13	\$12.4	0.0	0	50.0	0.0	P	29 0	0.0	Q	100	
40 Noore	Vafer	Manh	Man	Stotego	Asq Conva Dual	1L 28H) 45" Tê tu ê Sulis IVA	t	×	163	60	4	13.7	No Chango	ι	75	166	00	,	531	0.0	P	200	O Ď	٥	\$0,0	0,0	٥	\$0,0	
as Legra	Vilty	Atgin.	Man	Surage	Add Cestag Dad	1, 30m 40° TO sea duig lake	•	*	163	80	4	53.2	6to Chango	+	25	136	0.0	9	53.1	0.0	¢	200	00	ø	10.0	0,0	à	40,0	
45 Loeru	Valley	Маря.	Сэтын	Ðι		IT AIM FRO MAY BARANA	1	•	0.736	60	31	343	sas Change	•	4	8735	0.0	ינ	543	00	0	200	90	ø	\$0,0	6,0	á	\$0,0	
46 Loons	Veloy	ПРи	Compus	Ea		2. \$0 (60 AM Gr) N/A	\$	10	0,750	20	203	\$53.5	las Charge	s	10	6,730	9,0	m)	983.5	••	,	200	0.0	٥	10.0	0.0	ū	90.9	
47 Legne	Valley	Brieror	Сжирце	<b>L</b> ring		21, 35 for CF Two NSA College Mount N/A	29	52	4.166	1.1	4,702	2875.1	10 20W-180 Coding Mound	73	20	4,364	0.4	1,605	\$221.2	0.7	2,893	5253.0	99	•	\$0.0	9,7	2,093	\$353.9	\$175.5
40 Lugar	γ <del></del> γ	<b>j</b> otpes	Cett feet	Edwier		21. 12// CF Floor	3	μ	4.264	0.2	156	\$92.3	11 20W LED Floor	1	26	4,354	9,1	307	\$37.5	0.1	448	154.6	0.0	D	\$0.0	9.1	щ	554.0	\$2° 0
40 Leader	Villey.	Estunds	Campus	Broter		E_174'CF Sogle NA World Pack Oceans	;	13	4,360	0.0	102	\$125	11. SAY LEO YASPAKK	7	•	4,385	0.0	69	\$7.7	0.0	*	54.0	20	٥	50.0	44	30	148	110.6
10 team	Valley'	<b>6</b> 64	Compus	Cateria		2. CF Wind Peop Class	2	52	4,360	0 6	400	550,0	11, 344 LED Wall Plack or Michael Street	2	31	4,364	Q I	367	\$34.7	90	142	\$17.3	Εū	٠	60.0	9.9	142	5173	130.4
51 Luon	Valor	<del>⊆m v</del>	Сытры	Entrice		31 200° CA Tri IMA MAI POSE IMA	5	52	4,358	a2	1.022	\$225.0	TO DAY USD WAS Pack W Motor Server	5	34	4,566	0.2	666	181.7	9.1	354	\$42.3	0.0	6	402	ه.۵	954	\$49.0	171,0
57 Learn	Vəler	Crimo	Campus	Enteriol		a, says 46" TS NUA Stoebox NIA	•	234	4.368	1 \$	8 27 <b>9</b>	11 012.7	4. 22// 45" HD UED, Durest Way	9	SA.	4,368	67	3 214	1381.6	1.2	5.466	9671.9	0.0	9	\$0.0	12	5,165	9931.9	142.6
S) Leon	Valley	Estrin	Carrotta	Enerer		Emergency Lighting CF Par & Can	3	26	4,366	0.1	307	\$27.5	16 70W LED 5" Recepted Can Reliefs Kit		20	4 368	0.1	22%	128.9	00	я	36.7	0.0	0	\$0.0	0.0	71	\$4.7	\$11,6
																									***		18501	14 304	546.5

Westelds Union Se	aboot Cristofo
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Quartz I	110	Replacement Type   1	EO.																										
		1 in	Vitor		Sensor		Future	Watte					Proposed	flicere	Wrems r					Lighting	MANA	Coet	Semor	N/MH	Cost	Tutol Energy KW	nvis	Com	Naine Cear
•	aciley.	Madig Madig Type	Room.	Area Type	Type	dui Descration	City.	Filtrere	Mours	BCM.	*C#Alfr	Case	Fixture Description	Gry.	fidate	Hours.	***	KAN	Com	Savings Savings	Servings	Savings	Sample	SAMILE	Sawnps	Savings	Sennige	# Prouds	Sevings
1 0	usez Hal	Man	116	(Bernature)	Corto Dust	Jr., 25VV 45° TB 264 Respond Promitie.	* *	52	1,171	07	\$40	25cm 3	No Change	16	64	1,171	0.7	640	5200.0	0.0	۵	\$0.0	0.0	ø	\$0,0	0.0	D	\$9.0	
3 0	wetz Hill	Mar	LIG	нами	Add Goding Dust	11, 13W CF Single 10M Corling Mount Doogle	2	13	2.019	Eα	47	14.7	No Chango	,	13	1,619	00	*	\$7,7	6.9	0	<b>SP</b> 0	40	0	50.0	0.0	0	\$0.0	
3 0	www.HI	Me	116	Restation	Add Coing Dust	1L 13W CF Single tOA Coding Mount, Operang	ı	ಚ	2.013	00	24	56.0	No Change	•	13	1.610	0.0	10	\$3.9	0.5	0	30.0	0.0	٥	58.6	0,0	٥	\$0,0	
4 0	artz Há	Man	<b>318</b>	Ratioan	Add Coling Date	TI. 13W CF Single XIA Coding Mount Discoun	1	=	2013	00	24	ŞLA	No Change	1	17	1.610	0.0	10	63.9	0.0	ø	30.0	O.O	•	\$5,0	0,0	0	\$3.0	
5 0	uertz Ha	Man	Channe	Bresh	A4s Cating Date	24, 1849 AST TO THE COLOR MOUNTAIN		50	183	0.0		58.D	No Charge	1	56	r.de	0.0	,	\$7,0	ó.e	o	\$0 Q	00	۰	10.0	0.0	0	\$0.0	
6 9	upolg Hal	Man	£17	Ches (Bernerory)	Cative Deat	24 2004 AB' TO BUT Resourced Principles	12	50	1,171	o.s	632	\$152.B	No Change	12	so	1,171	05	812	s (52 g	ap	0	\$0.0	00	٠	10.0	9.0	0	\$0.B	
1 0	uarz Hal	Meri	717	нати	Apis Coding Doubl	9. 10/FCF Single NEX Casing Mount Opposits.	2	12	2,013	0.0	47	\$6.7	No Charge	,	12	1,510	0.0	38	57.7	0.0	۵	10.0	00	0	\$0,0	ò,g	0	50.0	
	uanz Hal	Min	417	Actor	Ade Cotons Cotons	F, 13W CF Single NR Coding Moure Oppins	ı	ı,	2013	00	5t	\$6,0	No Chango		13	1.810	D.o	19	55.0	a.	۵	300	00		\$0,0	D <sub>i</sub> g	D	\$0.0	
9 0	wertz Hel	Man	117	Reproent	Add Coling	14, 13 Mr CF Seeple NSA Chaing Mount Changes	1	nβ	2013	00	24	\$6.0	No Change	,	13	1,610	0.0	10	\$1.9	0.0	o	50.0	40		50.0	6.0		\$0.0	
10 0	we Hi	Man	Gleset	Serage	Dual 6ds Codes	21, 28NV 45 ' Tê 194 Co÷ng Moure NVA	1	90	¥68	0.0	ŧ	54.0	но Сландо	1.	50	148	40	,	\$7.4	0,0	۵	\$0.0	40	٠	M.o	9/0	0	\$0.0	
17 0	early Hill	N/anti-	119	Class (Blamonlary)	Doll Copre Doll	21, 284V AST TB ZMI Reseased Premarks	ы	89	1,171	0.7	<del>41</del> 1	\$209.0	No-Change	16	90	1,171	9.7	943	5259.0	0.0	á	\$0.0	0.0		100	5,0	٥	100	
12 4	uma Hill	Min	Cloped	-	Catag Duri	1. 244 or To 244 Recepted Prompto	,	50	14\$	<b>0</b> 1	20:	523 5	No Change	,	50	145	a.i	20-	5275	9.9	o	50.0	0.0		\$0.0	0.0	0	\$0.0	
10 0	une Ha	Calmena	Colonia	Daving	And Goding	a. 2000 46° TB to 8 Poresia. Pinnance	15	м	2,013	1.9	2,690	5047.0	No Ghànga	15	**	7,810	1.9	2,152	34428	6.0	٥	\$0.0	40	٠	30.0	6.0	Q	\$010	
14 0	uartz HG	Calelana	Closel	Sunge	Dual Add Codes	1L 13W CF Single NA Coding Mount 60A	,	13	43	9.0	2	\$2.5	No Charge		13	145	0.0	7	52.0	0.9	p	50.0	0.0	۰	60.0	4.0	9	<b>50.0</b>	
15 @	watz Hd	Catetoria	Stage	Clada (Ekmortány)	Dezi N/A	1L 1399 GF Single NUA Corling Moves Opalque	1	13	1,464	0.0	17	43.7	No Chango	1	18	3,484	0,0	17	53.7	0.0	•	\$0.0	0.0	٥	50.0	0,0	٥	\$0.0	
16 0	iew Hd	Cricero	Sugo	Cass (Barrensy)	niko.	St. 28% AN TO 114 Pendam: Premano	4	50	1,464	8.7	1.0\$4	1230.0	No Change	16	24	1,464	0.7	1.564	<b>5225.</b> 3	0.0	D	50.D	0.0	٠	10.0	6.0	0	60.0	
17 <b>a</b>	uakt Hal	Carotoria	Stage	(Chan (Sementary)	NA	NL 100W Halopen N/A Coding Mount NUA		109	1,454	0.4	527	\$110.1	No Charge	۵	*00	1,484	0.0	627	9119.1	6.0		20.0	0.0		10.0	9.0		10.0	
16 0	uasz Há	Caroteria	навиц	Keeton	WallR	22864 48' Tê tu 4 Coáng Moura Promate	1	80	1,640	aa	72	114.8	No Chingo	1	ы	1,619	0.0	12	\$14.6	0.0	D	\$0.0	R.O	0	60.0	90	0	\$0.0	
19 0	upatg Hill	Celebra	Khaken	Kilchen	Add Celeg	2, 2844 45' TO this Calling Mount Opaque	10	92	2013	05	<b>\$26</b>	\$767 0	No Change	10	55	1,620	45	725	\$140 4	0.0	۰	50.0	00	٥	10,0	40	•	\$50.0	
	part Hall		Kapaen	Storage	Dessi Ads Calog Come	2: 28V/48FT6 Trd Coding Mount Prismale		10	180	00		\$0.0	No Change	,	50	346	90	,	57.4	9.0	o	500	44	۰	20.0	90	٠	120	
21 @	anz Hall	Carlonova	Slosen	Slavage	(see WallR	2. 28w 48*T8 2s4 Retested Plantes	3	60	141	Œ1	20	\$23.6	No Change	э	90	146	<b>D.1</b>	20-	123.5	0.0	0	10.0	ш	0	50.0	9.0	0	50.0	
<b>⇒</b> 0	upriž H4	Çşfirder g	Lings	<b>А</b> ватрум	Add Cetag	31, 78 or 48" 18 trai Coding Moorel Prismatic		50	2013	00	<b>01</b>	514,8	No Change		şΔ	1,610	00	12	\$14.A	94	٥	500	0.0	۰	\$0.0	0.0	D	\$0.0	
29 Q	omti Hil	California	Unanz	Reutropm	Dust Add Colon	ti, 104°CF Single NEA Coding Mount Opping	1	74	2,013	00	24	\$44	No Charge	,	13	1,635	0,0	10-	\$2.0	0.0	۵	500	00	٠	100	6,0	p	\$4.g	
	are Ha	Calenna	, trabica	Hiber	Door Ads Godno	2. 28W 48' To 340 Coding Mount Promise	1	50	2013	0.0	p1	516.2	Ne Change		<b>50</b>	1,620	0.0	n	\$14, <b>4</b>	0.0	p	50.0	0.0		16.0	9.0		10.0	
	usedit He		boys		Doef Wallk	2. 201/45 TO trid Coding Mount Principle	2	50	1,610	01	165	129.7	No Charge	,	50	1.610	a1	145	\$29.7	0.0	٥	\$0.0	0.0		50.0	90		\$2.0	
							-																	-			-		
	e e H∎		G#A		Walle	20, 297/46"T6 full Coding Mount Prioritals	2	50	1,810	0.4	145	121.7	No Chingo	2	50	1,640	0.1	145	\$2 <del>0.</del> 7	0.0	0	50.0	40	•	10.0	6.0	3	\$0.0	
	WE HI	Münn	dėls	Rezbroom	Cuáng Dust Add	2, 200 AT 10 to 4 Coping Mount Penemole,	2	50	2013	01	105	s\$0,5	No Change	z	50	1,610	Q.1	145	\$29.7	oa	o	\$0.0	0.0	٠	14.0	90	0	\$0.0	
26 0	oarte Hal	Merh	710	Sicrapa	Goding Dust	7, \$500 45° TB 2x4 Recompact Presmale;	,	\$6	163	00	•	\$6,0	No Change	•	30	н	0.0	,	\$7.4	0.0	ō	50 Q	0.0	0	14.9	0.0	0	10.0	
29 0	MAYZ HI	Man	Bay's	Redition	Cut/g Dutf	2, 28vr 48° 18 hr4 Cyding Kousi Prejinolic	2	50	2013	••	185	3 <b>33.</b> 4	No Change	7	54	1,610	0.1	145	\$29.7	0.0	D	\$0.0	0.0	0	50.0	6.0	۰	10.0	
30 Q	AND HE	1/2*	120	Office (Pyvists)	Wallik	2. 2844 45" T8 2x4 Recessor Fristmatic	2	50	2,200	ů.	183	3\$5,3	No Clurge	z	\$0	7.200	Q I	rēd	535.2	0.0	0	\$0.0	0.0	•	141.0	0.0	9	10.0	
31 Q	ere Hil	rden	121	(дацияция) (зарь	Das?	2. 254V 45° Tố 2x4 Responsed Penaralis;	10	50	1,171	0.5	427	3177.4	Ne-Charge	10	60	1,171	0.5	627	\$12Z.a	0.0	۵	50.0	00	Ď.	0,02	<b>B</b> <sub>1</sub> Q	q	\$0,0	
32 G	uesz Hil	*****	172	(Bananiari)	Dust Dust	71, 2004 AF TO 200 Resemble Propriets	10	so	un	0.\$	<b>97</b>	\$1,77,4	No Charge	10	90	1,171	0.5	627	\$127.4	0,0	ø	\$0.0	40	b	φo	<b>9</b> /a	9	\$0.0	
n o	are Hi	Effects	129	Office (Provide)	WHIR	St. 28AV 48* TB 2x4 Recepted Phatmain,	2	\$0	7.700	¢ι	168	583	Ne-Shange	2	50	2,200	0.1	198	\$35.3	0.0	۵	\$0.0	00	٥	50.0	0,0	đ	\$0,0	
мо	wate Hill	Men	124	Chica (Elementury)	Cetrg Qual	3f 38th 48, A8 Sin yellested termine	٠	20	1,171	0.4	427	\$101.9	No Chingo		50-	1,171	0.4	422	3101. <b>0</b>	0.0		20 0	00	•	100	9.9	D	10.0	
<b>35</b> 0	mate Hill	Man	125	Ctoes (Hernancey)	Copre Dual	21, 284V 481 TB 264 Rocesced Prismane.	•	90	1,171	02	n:	351.0	No Change	a	50	1,171	0.2	211	581.0	0.0	a	\$0.0	a.s	0	10.0	0.0	0	\$0.0	
36 a	unce Hal	Man	\$1.pff	<b>Respon</b>	WatiR	Z. 28/4/46" TB 1/4 Ceffing Mouel Promobile	z	80	1,810	01	145	\$29.7	No Chingo	,	54	1,610	41	145	\$79.7	0.0	o	\$D 0	00	0	10.0	G.0	D	\$0.0	

#### Westelde Union School District

Quartz HRS

Q.	artz MR																												
		Replacement Type Li Sun	ED .			•																	_						
					Same		Flateria	Wells					Properto	Findada	Watter					Lighting	22994	Cast	Sensor	KWN	Cest	Frangy KW	KNH	Cest	Maim
	Facility	State (State By Par	Réam	Area Type	Type	Full Decomption	City.	Fisture	HOWE	BC60	HWH	Cost	Photogram Consortation	Crey.	Fishere	HOLES	8(8)	R/M/M	Cost	Savinga	Savings	Bavings	Savenge	Savings	Savings	Sevego	Sawaps	Savings	Senange
3	Ower HJ	M34	Clases	Sravaga	Add Co <del>log</del> Gust	2L 26W 46T74 1s4 Colling brosec NVA	1	P0	283	0.0	٠	\$8.0	No Chilego	1	50	248	ab	,	17.8	0.0	٥	\$0.0	4.0	0	30 0	0.0	٠	40 02	
3	Owers Hill	RM-9	Gults	Restours	Patrick	2t. 26tV 45" To 124 Culting Moura Promise:	2	95	1,630	ů.	145	529.7	No Charge	2	50	1,810	۰	ud	329.7	0,0	0	200	00	¢	20.0	00	۵	50 G	
3	Quayaz Hill	Majori	120	с́ри. (Веоепіруі	Cual	31, 2007 AP 15 2nd Recessed Promotic	Ø	54	1,171	9\$	672	3142.9	No Change	52	80	1,171	0.5	632	11628	0.0	0	\$0.0	0.0	0	\$0.0	0.0	0	\$41.0	
۰	- Quarterial	Min	127	Epiterentii	Caling Guil	2L 2017 GF T6 2nt Receptions Presents	U	50	1,171	4.5	4337	\$1\$2.0	No Charge	15	\$0	1,171	0.5	433	51.\$2 <b>Q</b>	40	0	500	00	P	\$0 D	00	9	\$0 <b>0</b>	
4	Quantz Hal	Man	120	Çbra  Barranbust	Coding Evel	2), 2004 et 19 2rd Research Promotic	17	90	1,171	94	672	\$157.0	No Change	12	50	1,171	05	477	\$1\$2.6	2.0	o	10.0	₽6	•	6,02	0.0	9	10.0	
	і финциі	Man.	CAL	Resissan	Add Cearing Dual Add	7. 78W 45" TB first Coding Model Prisonals.	2	\$0	2.017	0.1	161	\$43.5	No Change	7	20	1.610	0.1	145	\$26.7	Ð	۵	\$0.0	u	0	56.0	0.0	۰	10.0	
4	Quart rel	Frêderû	129	Storage	Coding Dust	7. 254V et: Tộ 264 Racquiques Protonalis	1	50	163	00	•	400	No Change	1	50	145	00	•	\$7.0	99	•	50.0	9.0	0	\$9.0	0.9	ø	\$0.0	
•	Quart Me	Majos	Boy's	Restroom	Catro Dust Add	27. 3854 491 58 that Coding Mount Promotic	7	60	2013	0.1	161	533.5	No Change	7	50	1,610	0.1	141	\$79.7	0.0	0	9.02	0.0	0	\$0.0	0.9	9	\$0.0	
4	Guarte Hill	4bs	100	Class (Elementary)	CoArg Dual	2L 2BN 48" Të 2r4 Recessor Prismalik	12	50	1,175	0.5	639	51529	žio Crango	12	\$0	1 171	0.5	632	3152.9	ш	0	50.0	0.9	0	19.0	0.0	0	\$0.0	
4	Guerra Hal	Mps	131	С <b>іны</b> (Воточ <b>і</b> нуў	وديات السا	20, 28% 45" TB 2c4 Passassed Promotion	12	50	t,17t	0.5	802	\$1529	He Change	12	10	1_371	0.1	402	\$1\$7.9	00	•	20.0	90	٩	\$0.0	9.0	0	\$0,0	
4	Guarte PAS	Main	132	Class (Elomoriany)	Coding Dual	21, 2849 48" TB 244 Repositor Prismatic	12	\$0	ĘĮĮ	0.6	<b>43</b> 2	\$1\$29	No Change	12	50	1,571	05	637	\$152.9	00	٠	10 0	0.0	٥	\$0,0	90	0	\$0,0	
•	Quarte HAP	Porteble	176	(Iljemings/)	Desir Desir	2. 2019 45" TO 204 Recogned Promotic	12	50	נלנו	05	602	\$157.0	No ¢honge	12	50	3,571	0.5	637	\$152.0	οū	•	10.0	6.0	Ð	\$0.0	0.0	D	90.0	
٠	Oyang Reb	Portable	195	(Blanston)	Casrg Dupi	7, 2011 45 To 244 Recognist Promote	12	50	1,771	Q.5	632	5152.0	No Grange	12	\$0	L 371	0.5	832	\$152:9	9.0	۰	50,0	90	p	\$9.0	9.0	0	10.0	
,	Quanty Mar	Port Na	134	Obcs (Stemantary)	Code	2, 389/46* TB 264 Recorded Prematic	12	50	7,571	45	632	1152.0	NO Charge	12	50	1 171	6:5	435	\$162.9	0.0	۰	10.0	0.0	•	<b>59.0</b>	0.0	D	\$0.D	
\$	Out H	Possible	133	Obes (Bernerter))	Georgi Good	2, 2077 45° TÖ 2nii Recessed Premito	12	70	1,171	45	632	51520	his Chunge.	12	50	יקו, ו	0.5	632	11529	0.0	0	19.0	0.0	D	\$0.P	9.0	O	<b>50.0</b>	
5	Custy Hill	Klarn	115	(Betrenfaty)	Could Could False	3s, 28w 48° T8 2s4 Received Prometic	16	50	1.171	<b>Q.7</b>	649	1200.0	Na Charge	16	20	5,171	9,7	м	230278	0.0	٥	10.0	0.0	•	\$0,0	90	0	100	
1	Optimi	Man	e1\$	Restroom	Culry Ous Add	3), 35% 46° To 1rd Clyding Mount Philipses:	1	50	2,013	0.0	91	\$16.8	No Chungo	1	50	1,510	0.0	12	\$14.6	9,0	•	\$0,0	9.0	۰	200	o û	0	\$0.0	
5	Oper Hill	Min	115	Start5ge	Going Due1	2L 264V 46* T4 1x4 Colleg Mount Prisings	'	PO-	48	0.0	٠	34.9	Ne Charge	1	50	145	9.0	,	\$7.3	6,0	٥	\$0.0	9.0	4	10.0	D.D	a	10.0	
5	GAME HI	±4~h	GRee	Ойча (Орм)		SL SEW 45" TE SW Recessed Premate	9	\$4	7.200	94	<b>E</b> \$1	\$1 <b>50</b> 0	2s, 15W 48" Type 68D, Doect Wee	٠	30	2,200	23	536	195.3	0.2	156	103.5	0.0	0	50.0	02	358	363.5	525 d
5	Guinz Hill	Jóna	Sulf Lourge	Camby	Colleg Dual Add	DL 2897 16" TS 2x4 Received Promotes	12	14	1,610	05	470	\$178 t	2L 19W 4F Tyte CEO, Deect Wes	12	30	1,610	0,3	532	\$106.0	6.2	146	171.2	60	a	50.0	0.2	мь	671.2	234 T
5	Gartz HE	Admn	Resiream	H <b>944</b> 4)	Colog	2L 2DAV 46" TB 1x4 Casing Mauric Prismans	'	20	2,013	0.0	Ģ1	3104	2L 15W 46" Tyte 6EO, Over1WY+	1	30	1,610	0.0	43	\$3.9	0.0	38	\$6.7	0.0	11	11.2	0.0	£T.	\$7.8	52.P
4	Our He	řámn	Vilgments	Assistant	WALES	(), ();3/4 46° Tip 124 Coding Moure Promotes	2	SC.	1,640	••	145	526.7	2L 15W 46" Tools LED. Culosi White	2	30	1,610	0.1	Bř	\$17,4	0.0	36	311,9	40	٥	\$0.0	00	Så	\$11.0	15.7
4	Overte HA	A4min	Régnie	Sylven	Wryst 2A Arso	CL 25/4 ab* Tộ 1z4 Coong Mouse Prismaus	2	90	1,640	ДЭ	145	\$29.7	21, 1984 OF Table LEO, Oracl Was	2	30	1,610	0.	67	\$174	0.0	56	311,9	ūδ	•	10:0	0.0	56	\$11.8	SÁT
•	Duest Hill	Min	Suppey Presm	State	Codes	2L 28W 48" TB 7s4 Cearg Mount Premain	9	*	10	<b>01</b>	≉	\$24.1	\$4, I\$NY 65° Toba LEO, Osoci Válo	3	80	146	0.1	12	\$14.1	0.1	10	\$8.6	0.0	1	10.3	0,1	17	40,0	56.6
	1 Chumate Hal		Marga	∆біса (Рімак)		2, 2899 45° 76 to 4 Goding Mouse Pramatic	1	90	2,200	0.2	365	\$70.6	21, 1994 AS' Tube LED, Drest Wise	1	30	2.200	01	730	\$424	<b>4</b> 1	156	526 \$	0.0	۰	16,0	0.1	158	526.0	M1.6
	Oue-tend		*Aurse		WAIR	2. 2979 48° Të tra Ceding Mount Prismate	•	50	1,610	99	72	241.0	24, MW 44° Tube LEC, Oirect Wire	•	70	1,610	ΦĐ	Đ	\$0.0	44	29	28.2	ΔĎ	•	50.0	0.0	26	65.9	120
•	Querte Ha		Vice Principal	Carce (Provide)		2, 2011 45° Të Tra Çqding Mourel Preproje;	2	50	2 200	<b>A</b> 1	198	\$15.3	A, 15W 45" Tube LED, Direct Wind	2	30	2.200	a.ı	119	\$21.2	6.0	79	\$34.1	00	9	500	9.0	ap.	\$14 1	55 7
	G Great He	Admen	Principalis	Office (Private)		70, 2004 At: Till this Coding Mount Paymotic	•	50	2 200	9.2	too.	\$70.5	Zt, LSW, 65° Tube (€0; Oxpo) V/by	•	30 50	2,200	<u>0.</u> 1	233	542.4 5152.0	6.1	158	528.3	0.6		10:0	6.1	158	\$20.D \$0.0	311.6
	d Green's He		315	(Blompabry) Class	Coping Dual Coping	24, 2004 OF TB 274 Respired Framer.	12	90	1,171	0.5	627	\$157.0	No Dunge	12	-	1,171	0.5	632		44	•	50.0	4.5				۰		
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	5 GUARZHA		204	(Enmanuely) Class	Geirg	21. 2844 45" TB 244 Papaged Premails	12	90 90	1171	0.5	632	1152.9	No Chango	12	50	1171	0.5	632	\$152.F	0.0	0	50.0	4.0		M.O	60	0	100	
,	) Dienzina		207	(Ектоми)† Съсь	Cartog Cusi	21. 254V At T0 2x4 Reserved Permits	12	50	1,171	05	637	\$152.9	Sto Change	12	50	1,171	0.5	637	\$152.0	40	0	30.0	00	,	100	0.0	a	\$0.0	
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	Pel Dereipsen	2. 2899 45' TB 204 Reported Pramata	2. 28% 48° TB 244 Resessor Planare	7. 28% LG" TO DA REFORM PORTUGE	2, 29th 46" T8 2kt Recotted Protesto	2. 2007 de "De Patestad Pranços	2. Wife 48' To De Redenues Pratrate	21 tops of To the Received Princeley	21.28bV 46" TS 1yd Goding brount Promatos	21 Street & 78 and Goding from Planula	Standing being Goods and the Linux 12	A 1977 45" TO 26 Checosod Population	7. 2849 st. TV 21s Paperson Primaries	3, 20th At-T0 (p.4 Received Proposed	11, 2001 CF Single Ben Geseng Mujor hait.	2. 28rd 48' TB 2st Reposed Pransie.	24 30m at: Ya Sad Aquestad Praymers	2, 100 at 10 204 Respected Discount	A 2866 (6' T8 20 Received Planess	A 28/14/FT 2nd Recessed Progress	2, this of the Accessed Frames	25, 284f df TQ 24 Rectaed Premery	21.28W 48*TR 194 Coling Name Planneds	21.28W 46"T8 1M GRIMD NOWE PIEMBOL	2), offer all to had County When America	21. 28 fe of 73 in 1 County Mande Openius	\$ 7000 AF To the Cyding Mount Openius	23. 2967 412 Yill Zof Receized Prematic	2. 28vr.46* Tå 254 Recoldes Platnate	1L 4ty LBO NYA Earl NUA	2. 130) CF Shah NA WH Pres rus	St. 22/4/GF Thin was Wild Proc. NA	A 70/4 Cofficer Ups VALPACK NA	U. 2397 CF SAUDINON WINDOWN NUM	1c 15m Cr Snyb rok whither rux	
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27 Rancha Visio Maio 107	Core	ş,	1, 2004 of 10 to Roberton Plannic	Þ		£		1201.9	No Colembo	۶		Ē	4	R5 (P8	.0 4:002s									9	
26 Rancos Visita Main 106	Chin	32	21.28W 45*TB 294 Rotector Planalis	₽		7.0 17		\$207.9	the Change	Þ		5	·	2	0 6:0025									8	
26 Rawne vikta Men 102	Check (Barnewbeyt	73	2. 28N as' 18 2nd Patesters Premain	*		70 17	Î	\$202\$	Ale Change	*		5	-	4	200.5									g.	
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31 Randon value Media	Chut	30	A. May 45' Tô Zel Rosen ett Franske	12	-	£	3	\$300,0	An Change	*		Ę	*						9	•		•	3	2	
12 Fahrana Vallas Pontande 135	Char (Computery)		3, 2000 sp. 18 2pd Responsed Superpley	=	_	140 140	â	\$1467.2	Section 2	F	8	5,	*		0 7015				2	*		9	<b>\$</b>	3	
22 Report No. Agradia 123	Rechos	₹ <b>\$</b> ₹	22 24V 45 TB 2/4 Recosted function	•		2013 0.0	2	8.94.1	eta Chenga	•	8	6	7 01	<u> </u>					2	•			3	2	
34. Panuse ukra. Penashi	Chas		21. 2007 of T0 254 Rocces of Plannaiz	ē	S.		ĝ	etsit	No Colory	ā	8	5	*	5					ĝ			P	ь.	9	
25 Rature visits Annable 125	Char		the house of 18 the flagscope of Promoter	Þ	3	£ 8	ß	***	No Change	ŭ	8	Ē	·	2	6251	8.		9	9		9	8	*	908	
36 Radio Vola Potabi	Chic	33	74. 244V AP VIP 264 Repaired Poemble	2	<b>3</b> 2		ĝ	\$2313	Att Change	<b>g</b>	8	5	2						9				*	9	

LICHTING ANALYSIS

Western Union School District

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allujuas Daiju	EBUARS COM	source HAGE	abusus:	MUNES CHU	ESUMBS HADI	adunts (A)	a Seek by plants	15m/45 1993	SEANOE NON	uso.	HWM	40	1.00%	MITHAL! 1120M	'ÁĐ	nodajiranali ataritili	E COR	ielikie	MON	EMAH	i dasay wasala	ф.	Action Child	hophus Popyl Mark	SANT AND	appo (e	nady Sout Spire	Awar s
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#### Westside Union School District

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Sum	lown																													
		Raptasa	omovs Type U Sert	ED Yey										Prophero							Lighted			Schior			lotal Energy			Massi
	Facility	Rida	Blag Type	Abes.	Area Type	Seeser	Fall Description	Firture	Wates /	Hours	NW	KAM	Cost	Pintere Description	fisture	Water I	Hoers	KW	KVIN	Dest	KN	HAN-	Ç opt.	KW	#CEPAN	Cost	r/ar	KWH1	Çost	Deal
	Senten	Men	свор турс	501	Cases .	Type Colleg \$1	2L 28Y/ 48' T6 2N Rosessed Promatic	Ory.	Fuduro 30	1,171	9.5	580	21465	No Charge	Catyr.	Phiture 50	5,171	0,5	550	\$146.5	anings 0.0	Savenge O	Sevenge SG-Q	Servinges O.O	Seriege	30.0	Sewage 0.0	Servinge	Javings 30.0	Sevings
	Sender	Man		<b>3</b> 01	(Soreway)		ZL 2019 AFT To 2nd Reconsed Premaric		~ so	2.200	00		\$17.0	No Charge	1	50	2,200	0.0		\$17.6	0.0		49.0	20		50.0	0.0		10.0	
,	Sendown	Man		163	Chu	Coling  R	3L SAY BY TO 2rd Recepted Premitte	21	90	1,171	44	560	5145.5	No Crunga	*1	 BQ	1 171	ав -	_	1146.5	0.0	-	50 Q	pq		50 Q	0.0		 50 tr	
•		Main.		Reef Acesss	Benerient	AM	24 2004 CF Single 40A WAS blood 190A		4	182	0.0		38.7	No Calenga	1	ak	148	ш		5k5	9.0		10.9	80		100	9.0		500	
	Sundows	tian.		105	Chas	Colony IR	2L 2BW 45 To 2x4 Resound friends	11	50	1,171	9.5	540	5146.6	He Change	,	50	1,171	05	Sec	\$1 <b>4L</b> S	20		10.0	4.0		14.0	0.0	٠	10,0	
6	System	Marin		102	,		2, 30/V 45' Til 304 Recovered Promoter		50	F,471	as	560	\$148.5	5% Crease	**	50	1,121	04	540	\$140.5			\$0·0	DD.		50,0	9,0		10.0	
,		Ken		102	Ober (Blemerlery) Offer (Pywice)		2. 79W 49" Till 2rd Recossed Pramore	,	50	1.700	e.o		\$17.0	No Change	,	50	2 200	0.0	44	817.8	0.0		50:0	9.0		\$0,0	D.a	4	50.0	
	Same	Dein		102	Olesa		3. 2897 46" T6 2nd Renessed François	15	10	1.171	as	540	3146,5	No Change	19	50	1 175	0.5	Min	\$146.5	0.0		100	B.0		50.0	0.0		100	
					(Committee))	Deleg IR			30 52	2,013	41	158	1353	No Change		32	1,610	0.5	151	\$217	0.0		W0			<b>200</b>			500	
9	Eurlistent	Yen		Bog's	Restraces	Celling Dual Add	Zt. ZBY/ CF 1 win tigh Recessed N/A	3	32							** 50	7,910	6.9	191 200	560.9	0.0	0	100	40	·	520	40		500	
*0	Su <del>rdown</del>	Yen		Boy's	Restreem	Cetrg Omi Ada	Z. 2017 48*10 1nd Coding Mount Cosmus	4	.50	2,013	0.2	362	167.0	Na Charge								-			-	10.0	9.0	•	10.0	
- 11	Sundam)	You		Gr#s	Restroom	Ceting Oso1 Adel	24 Striff CF Twin NEA Repossers 1908	2	52	2,013	0.1	40	1323	No Charge	1	52	1,610	0.1	151	\$31,7	0.0	٥	10.6	40	•			۵.		
12	Sundown	klan		Geft	<b>Регион</b>	Ceding Out I	21, 20th AF To 1nd Coding Mostly Disease	•	50	2,013	0.2	362	167.0	No Charge	٠	50	1,616	0.5	290	950.9	0.0	0	50.0	Q.D	۰	\$0.0	90	٥	10.0	
13	Sundown	Мэн		Curtosel	Storage	Ceang Out I And	22, 2014r 48° Tê 114 Golfing krowns HVA	!	F0	187	0.0	•	\$9.0	No Charge	1	90	46	0.0	7	14.9	6.0	٠	\$0.0	σţ	đ	10.5	0.0	a	100	
14	Sensown	Man		Cols.	Resumen	Code Code	2L 2SAV 46" TB 194 Golog Meura Opeque	•	50	2.013	02	363	567,9	No Chango		\$0	1,549	0.2	360	\$60.0	0,0	٥	10.0	4.0	0	10.0	9.0	٠	500	
15	Summer	Min		107	Class Elementary	Colling IR	74, 2024 OF TO 2nd Recompact Principals	11	90	1.171	as.	140	5145	No Change	11	90	1,171	۸s	580	\$146,5	6.0	0	\$0.0	00	•	100	0.0	۰	14.0	
1Å	Sundows	Main		187	Office (Provide)	WAIR	74, 2844 AST TB 264 Recessed Principles	•	50	2,200	0.0	20	\$47.B	tito Change	t	50	2,200	OĐ	40	117.8	9.0	0	SD 0	00	٠	50.0	0.0	0	9.04	
17	Sunsown	Sign		109	Close (Elemoniary)	CategiR	д, 2000 ар: Тё 264 Recuested Pinterals.	11	50	1,571	06	540	\$1465	ang Charingo	11	\$0	1_171	01	580	\$165.5	0.0	b.	30.0	60	۰	50.0	9,0	٥	\$0,0	
4	Sundayer	Man		166	(Elemonue //	Colors IR	2, 26W 48" TR 2r4 Reseased President	11	\$0	1,171	0.5	560	\$146.5	No Change	11	50	1 121	65	580	31465	00	۰	ac.	0.0	۰	\$0.0	9.0	9	10.0	
19	Sundawn	Her.		105	Olice (Prosts)	yyşî lik	3, 28W 45 T8 264 Reconsos Planace	٠.	50	2.290	0.0	. 20	\$17.0	ha Crunge	1	10	2.200	9.0	26	\$17.0	Δů		50.0	a.o	۰	\$0.0	50	ь	\$0.0	
20	Sersowe	Man		160	(Start (Elementery)	Coding SR	21, 284V 48 1T8 2r4 Rocessed Parametr 27C	11	10	1,171	4.5	580	\$146.5	las Change	11	40	1,571	64	560	\$145.5	0.0	•	10.0	90	p	\$0,0	0,0	ь	10.0	
21	Sindown	Main		111	Begabb	Coding IR	St. 2647 48" T6 2s 4 Recessed Prematic	. 12	10	•00	0.5	216	5159.6	Ng Change	12	50	-00	0.5	276	\$119.6	9.9	۰	\$0,0	60	D	10.0	0.0	p	\$0.0	
22	<b>Ş</b> urdown	Milen		Roof Access	Slav##cm	CNrg Dual	21, 2344 CJ. Sangle N/A Wast Mount N/A	1	46	183	9.0		14.7	No-Chánga	1	49	146	9.0	•	\$0.5	0,0	٥	50/2	<b>Q</b> D	0	10.0	0.0	۰	\$00	
29	Sundo-n	kun		<b>Viorenia</b>	Asctom	Caring Onei Add	24 Sthir 48" TS 1s4 Coring Most NIA	1	so	2.913	00	<b>Q</b> 1	\$17,0	No Eherge	1	\$4	1,699	0,0	72	\$15.2	0.9	D	€D.D	0.0	ø	300			50.0	
24	Surdown	Man		Man's	Resilient	Colo	21 SBN 45 16 164 Called Work INV	1	99	2,013	Δű	<u>g</u> 1	\$17.0	No Change	1	55	1,610	0.0	15	\$15.2	0.0	o	900	00	a	\$0.0	0.0	۰	20.02	
25	Sundowa	Men.		99/4	Regispam	And Coding Codi	31, 2010 CF Two NA Recorded NA	2	52	2,013	Œ1	165	575.3	No Chárga	2	52	1,610	0.1	151	\$31,7	20	0	300	0.0	0	\$0.9	4.0	۰	20.0	
26	Sundeum	M3=1		Boys	Каріворо	Add Coding Dual	2L 26vv 48° Të 1a4 Ceding Mount Opeque	•	\$0	2.013	63	207	\$47.0	an Crange	4	50	1,610	0.5	790	580. <b>2</b>	70	· в	\$0.0	4.0	0	90.0	0,0	۰	100	
27	Sundown	Mari		Qdfs	Resnoam	April Castro Cust	7, 704 CF Two NA Received NA	2	52	2 013	0.1	140	\$25.7	No Charge	2	12	1 610	0.1	131	\$31.7	00	•	30 D	0.6	۰	50.0	0.0	0	50.0	
24	Symptown	Mari		Citi	Resuesm	Ada Cabtg Dusi ADI	2s. 28W 48' Till Skill Celling Mount Concess	•	30	2,013	0.9	362	367.8	He Change	•	30	1,910	6.2	295	550.0	0.0	Q	МО	. 00	•	\$40	00	Ó	10.0	
20	Syndown	Man		Custorel	Storages	Coding Deal	21, 2849 46" Till Syd Cedyg Micros 80A	•	±0	163	0.0	6	94.0	Na Change	•	10	146	0.5	,	50.5	0.0	0	50.0	0.9	0	10.0	90	٥	\$0.0	
30	Sundo-m	Calebon		blero .	Oring	wsl iR	q. 26yy 48° Tili Tuli Personik Parabalic 12G	42	22	1,510	1,7	4,00%	\$1,268.5	No Charge	42	19	1,610	1,1	0.020	\$5 <b>2005</b>	0.0	۰	\$0.0	6.0	D	19.0	94	o	50.0	
31	\$undown	Calcier	•	Han	Orng	Order Order	24, 28W 48° TB 1-8 Wall Mount Parabolic 25C	•	50	7:913	0.0	91	5176	No-Chargo	1	10	:,610	9.0	72	\$152	0,9	٥	\$5,0	20	b	10.0	9.0	a	\$0.0	
72	Spedywn	Calelan		Man	Káchen	N/A	2. 20% 40 TS 1s4 Coving Mount Openso	2	<b>F4</b>	2:013	9,1	S\$4	5340	No Chango	,	50	2,013	0.1	141	134.0	0.0	•	50.9	9.0	0	\$0.0	40	Ó	30.0	
33	Sundown	Catelors	•	Mps	Köçhen	Colony #	2. Other 48 TO 164 Cooling Moore Opinion	12	50	1,610	9.5	670	6142.6	No Charge	12	50	1,610	4,5	670	3162.8	0.0	0	\$0.0	0.0	0	€0.0	00	P	\$0.0	
34	Sundown	Cilcian	•	#Pr	Kishin	N/A	24 28W OF 74 Ind Cooling Mount Occasion	3	50	7/013	<b>4</b> 1	272	150.0	No Chargo	3	<b>80</b>	2,013	Q.I	272	\$50 9	9.0		\$9.0	ď	٥	20.0	0.0	o	50.0	
35	Serejaun	Calenda	•	Kischen	Aşşkoçm	Add Coding Duel	\$1, \$59V eth Till field Conting Mount Diploque	1	æ	2,013	Ľū	91	\$17.0	No Change	,	<b>50</b> ,	1,610	0.0	77	115.2	0.0	•	\$0.0	4.0	a	10.0	0.0	0	50 Q	
36	Swindown	Caleur	•	Norman.	Seage	Canada	71 28N OF TB 124 Cooking Mount Oppose	1	\$50	163	0.0	•	50.0	No Chango	1	60	146	0.0	7	\$4.9	9.9	0	\$00	0.0	0	30 0	0.0	0	30.0	

#### We maids Union Sebool District

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		Rophisomera Typo Gu	LEO:										Preposad	7						Lighting			Sensor		1	Total Energy			Malm
	Pacific	Ching Ching Type	Room	Alex Type	Settoni Type	Full Description	Foruse	Wates f	Jesus .	HW.	кин	Cesi	Roque Departation	FIRM	Watte f	Heurs	XVM	2000	C4R	KH	HWH	Cesn	HOM:	<b>ASASH</b>	CHE	KW.	KWH	Com	Cest
•	raung	card card type	RANGE	A14 1994	type	rea octorpres	ûy.	fmwe	1-1412	100			remot delection	City.	FIRE				•••	SIVAGE	Savings	3041 <del>191</del>	Sevenge	SHANGE	SAMAGE	Sawner	3e (Trigol	Savinga	Savings
27	Sundown	Catalana	Mijohea	\$0.104	WARR	2, 2014 45° Co 144 Cepting Waver Opique	4	50	145	0.2	26	\$15.5	No Chango	a	60	145	<b>a.2</b>	26	\$85.5	0.0	ø	50.0	πo	٥	50.3	0.0	۵	50.0	
38	Surdam	Cahma	Man .	S)ANG	75.4	21, 28Y 48" 16 1v4 Coding Mount Goodpe	•	40	2,013	99	<b>9</b> 1	\$67.0	No Change	٠	50	2,013	00	<b>Q</b> 1	417,0	00	0	50 G	go.	q	\$9,6	90	<b>p</b>	500	
и	Sundayan	Wan.	Sage	?Mbwlp	Add Coling Dw1	21. 25/V 46" T8 1x4 1V/ap Promaco	ż	50	2013	9.1	161	\$34.0	eso Chango	2	50	1,610	91	125	\$30.6	40	•	50.0	40	o	\$6.0	0.0	D	10.0	
40	SUMMEN	⊔gjs.	Бидо	N-48	rî,	21 2697 48" Td 2nd Rovescop Priumsre		50	**	0.4	172	5700	Ho Change	٠	50	366	<b>P4</b>	177	\$78.5	00	P	50-0	99	0	93.0	9.0	ø	10.0	
41	Spodyah	hSpin.	Stage	₹±s}Mqy	Culing Culing	7L 22vV 43° Të 124 White Pristratio	3	50	2,013	0.1	161	5148	izo Chango	1	50	1 610	6.1	145	\$40.5	0.0	0	10.0	0.0	D	30.0	40	٥	500	
44	Setten	Man	Suge	Swep	Asd Co <del>ling</del> Out	25 28W 49" \$6 160 Coding Mountains	3	50	143	0.1	15	\$10.6	Xip Change	2	\$0	105	01	15	417.7	0.0	۵	500	0,0	,	\$0.0	0.0	0	\$0.0	
49	Surdown	Man	113	Сын. (Европри)	Going FR	2s, 2894 48" T6 2s4 Recessor Prismate	15	10	5,979	0.7	7 <b>9</b> 4	5199.6	Же Станун	15	50	1,171	07	791	\$100 \$	00	D	400	00	٠	\$0,0	00	•	\$0.0	
44	Sundown	Mark	113	Çhu (Ebmeniny)	Walth	2), 2019 At Th 2rd Received Princeto	د	50	2 571	0.1	168	\$40.6	Ho Change	3	50	1,171	91	154	140.0	0.0	•	\$4.9	9.0	9	\$0.0	90	•	50 Q	
44	<b>SUIZONE</b>	Mark	113	Hallway	Caring Out	21 2016 40" TO 2nd Received Promotic	7	50	1,610	6.1	145	530.6	ero Chango	2	50	1.610	91	105	\$30.6	00	•	50 0	00	9	50.0	0.0	q	<b>1</b> 00	
4	Sundann	_Mp.s	113	Resistan	Add Celling Dual	2), 20th at 75 to 4 Cating Mouth Oppique	1	50	2,018	do.	31	597.0	eto Chango	ι	50	1.610	00	72	SHAZ	0.0	•	50 G	9.0	9	\$0.9	00	o	\$0 0	
4)	Sundown	Мрк	113	Resigon	Add Celling Qual	2. 2016 45: 36 to Coding Magar Codque	١	50	2,013	6.0	91	\$97.0	bro C <del>mango</del>	ι	60	1,610	0.0	72	545.2	9.0	. 6	100	90	9	\$0.0	90	o	500	
4	System	Mysio.	115	¢β±± ¢β±±	Calony IR	21, 2019 46" TS 2nd Reconscie Prometic	16	50	i, eth	97	791	\$199.5	He Change	15	<b>5</b> 0	1,171	07	791	\$100.0	00	b	10.0	0.0	٥	\$0.0	0.0	٠.	10.0	
4	Session	Nan	14	Hallmay	Add Cading Out I	2s, year 40" to 3rd Received Promotic	3	50	2,013	<b>Q</b> 1	272	850.a	No Grange	3	50	1,610	01	715	\$45.7	90	•	20 0	00	٥	\$0,0	90	0	30.0	
S	Cuttom	lation n	Real Access	Elect Months	Co <b>Arg</b> Coul	St. 29/4 CF Single N/A Wall Maury N/A	•	4	163	4,0	ø	şê ?	No Chango	1	48	145	0.5	ė	58.5	ш	•	50.0	6.0	0	\$0.9	0.0	<b>p</b>	10.0	
5	\$andown	Léran	120	Çbete (Bomovuey)	Coerg IR	2L 26/Y ACT TS 26/4 Restricted Promotes	٠	50	1,171	4	47K	\$169,6	No Charrys	•	50	1171	6.4	674	\$116. <b>6</b>	D.O	•	50.0	0.0	D	90.0	0.0	ø	\$D 0	
1	Surdown	Léran	110	Çique (Ejemoniary)	Complit	31, 2007 of: T& 1st Recessed Prismere	12	50	1,171	0.5	560	\$145.5	No Change	11	50	1,271	05	566	\$1485	00	•	\$0.0	0,0	D	\$0.D	0.0	0	\$0.0	
2	Surdown	Library	- 110	Серь (Волемау)	Colog If	1L 23A/ CF Single NA Received Principle	5	25	1,171	0.1	N21	\$10.6	No Charge	5	73	1,571	Q.1	121	\$26.6	00	Þ	400	0.0	۵	\$0.0	6.0		10.0	
P	<del></del>	Library	190	Ujjemésyadů Cylist	Cutog  R	et, 2004-48° 74 1x8 Well alcure Parabolic 250°	ŧ	M	1.171	0.7	648	\$231.9	No Charge	•	99	1,571	6.7	835	\$217.0	0.0	•	50.0	9.0	D	\$0.0	00	0	50 Q	
. 5	Surdo-r	Lèveny	Major	Office (Private)	Verifi	74, 2444 alf: To 2nd Aquapha ed Phalmatic.	2	- 56	2,200	0.1	<b>296</b>	535.6	Na Charge	2	50	2.200	<b>p.1</b>	195	\$35.6	0.0	۰	\$0.0	σÞ	b	50.0	ш	0	<b>10.</b> 6	
н	Sarato-n	Lebrary	Man	Sampe	Align (I)	21, 25 m² sốt 18 trá Cháng Mọch talk	2	50	146	<b>Q1</b>	13	\$17.7	No Charge	2 .	50	146	0.1	13	\$177	0.0	۰	\$6.0	0.0	0	\$0.0	0.0	0	\$0.6	
<b>\$</b> 3	филагия	Mars	PROVEN	Beaffloon	And Coding Dusi	21. 2514 49" 78 1s4 Coding Mount NA	z	54	143	41	10	\$18.3	No Ghaligo	2	\$0	145	0.1	13	\$17,7	0.0	۰	\$9.0	0.0	o	500	00	٠	50 O	
56	\$miyen	Micro	117	Office (Private)	ComaiR	2L 26NV AST TS 2nd Rosesand Printing	•	50	2.200	0.3	504	\$106,6	No Change.		50	2 200	0.3	564	1106.8	0.0	۰	10.0	0.9	o	100	00	Þ	20 0	
9	Sundown	Mon	114	Office (Provide)	Walls	21, 2004 AC 78, 2rd Received Premate	2	50	7:200	41	eleb	\$35 <b>6</b>	No Charge	2	50	2 290	0.1	168	\$-13.5	9.9	۰	50.0	as	o	500	00	٥	400	
u	Şendovun	Mari	116	Ofer (Airte)	WallR	21, 284V ob "TB 2rd Roscound Premins	2	w	2.200	0,1	204	<b>\$35</b> 6	his Change.	4	Så	2 200	0.1	148	\$35.6	0.0	•	\$9.0	0.0	D	10.0	0.0	•	\$0 P	
Ė	Sundown	Mann	Cultocan	Storage	And Ceáng Dual	21, 28NV 45" TB 1y 4 Sovery Means NAM	1	*	193	0.0		\$9.0	No Charles	1	58	146	0.0	7	B.64	0.0	0	50.0	9.0	O	<b>40</b> 0	00	Þ	10.0	
64	Sundawn	Man	Modile	Rallidom	Add Colong Dust	2c. 26vv 45* Tô 1a4 Coding récum Graque	1	80	2,015	0.0	gs.	5170	Ne Sharge	•	10	\$,610	0.9	72	\$15 2	Q.p	٥	\$0,0	4.0	•	400	0.0	b	402	
	Sundown	Man	Warren's	Resource	AAS Çekrg Dosi	7L 28W 49" TO 1+4 Celling Mount Conque	1	96	2,015	0.0	<b>å</b> 1	317.0	Ho Chango	1	50	1,610	0.0	72	<b>\$162</b>	0.0	9	\$0.0	0.0	0	<b>50 0</b>	00	۰	MA	
6	Sussem	Men	Office (Open)	Other (Proper)	Ge#ng ₹R	21, 2014 45" TO But Recording Processing	5	\$0	2.700	0.5	498	2800	No Change	5	50	2,200	0.2	485	380.0	0.0	0	50.0	0.0	a	\$0.0	0.0	0	16.0	
61	Sundows	Main	Associated Principle	a Ottobijevenj	WallR	2. 25/4 44: T8 254 Recessed Planets	2	90	2200	ø:	194	505.6	No Change	2	80	2.200	9,1	150	F2\$ 6	4,0		500	4.0	•	0.02	0.9	q	\$6.0	
b	Sundows	Men	Princepal	Office (Prv40s)	Dual	2. 2819 46" T8 264 Records at Provident	2	90	2,750	0.5	<b>∠4</b> 1	\$49.4	reo Grango	2	20	2.200	9,1	198	535 6	9.9	0	500	00	¢	30 D	a.g	0	\$0,0	
5	Syndows	Man	Storage .	Zivide	Add Celeg O⇒l	7L 39W 48" To 116 Cabing Mount NA	>	\$5	160	٥٥	•	160	No Charlgo	1	55	иę	0.0	,	18.8	0.0	۵	50.0	46	0	\$0.0	0.0	0	\$0.9	
4	Sunscrip	Mar.	Prysipal .	Оћео (Рима)	WHIR	21. 28W 48" TB 2H4 Reseased Pharmalis	2	50	2,700	0.1	184	121.6	No Change	ż	\$0	2.700	<b>\$</b> 1	(s <b>é</b>	\$\$\$9	40	•	\$0.0	00	٥	\$0,0	6,0	٥	50,0	
6	Suntows	Men	Nusea	Office (PYveRs)	walle	2. 289 48" Tê 264 Recoules Planais	•	90	2 200	a.	297	563.4	No Granga	,	50	2.200	0.1	297	£\$3.4	0.0	0	100	9.0	۰	\$0.0	9.9	0	\$2.0	
75	Sunsows	Min	Nues	Rassem	Coding Dodd	3. 2894 48° TB 744 Colony Mount Operan	,	50	2013	0.0	91	\$17.0	No Chango	1	80	1,610	DO	72	\$15.2	0.0	0	500	0.0	e	100	0.9	•	\$0.0	
7	Sunne	AIM.	Man	contry	Coing IR	2. 28W 48" TB 3+4 Celling Mount Opening	4	90	1,610	a.z	290	160.9	No Crongo	à	ю	1,610	0.2	283	160.9	9.0	0	200	0.0	0	\$6.0	0.7	p	\$0.0	
r	Sunaown	Admin	Man	Hallway	Add Colong Dunt	Z, 197/45 To his Recount Property	4	\$3	2013	0.3	<b>362</b>	567, <b>û</b>	No Charge	•	50	1,610	0.2	200	1603	0.0	۵	30.0	0.0	۰	50.0	0.0	٥	120	

		Saultry																																				
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	_	Percent			۰	•	۰	۰	۰		•	•	P	•	۰	۰	-	٥						æ					۰							٥	٥	٠
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	5	i k	\$ \$	3	9	909	ŝ	å	ŝ	8	ĝ	800	3	9	ğ	<b>\$</b>	86.9	<b>\$</b> 0.0	0.0	<b>1</b>	00#	50.0	\$0.0	9	\$00	ąg	10.0	905	40\$	707	00	9	\$0.0	408	10.0	30.0	ğ	ĝ
		Sprange	۰	۰	۰	۰	۰	۰	۰	Þ	۰	۰	۰	۰	۰	•	٥	۰			•	a		•		۰	•	ь	۰	•	D	٥		۰	6	ń	a	
ļ	) or	Spring.	8	3	2	9	8	8	8	8	ğ	8	8	8	3	å	8	å	8	9	8	8	3	g	9	å	8	9	8	9	8	₽	0.0	9	8	8	å	8
	3	T Charles	ğ	50.0	8	9	95	9	ŝ	9	905	ŝ	ĝ	9	9	9	ĝ	9	ĝ	9	ĝ	9	ŝ	ğ	80.0	96	36.0	200	9	\$0.0	00	\$0.0	40.0	10.0	\$0.0	10.0	\$0.0	900
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į	E NA	Strange	3	8	:	8	2	8	ŝ		а	Ė	:	â	ä	\$	69	8	3	8	8	8	8	8	8	8	8	3	8	8	8	8	8	8	3	8	8	a
	ě	9	1148.5	\$13°4	5195	114.4	Cast.	\$140,5	36.0	\$15\$	583	500	5	160.9	\$148.5		S.	## ##	B-114	\$146.5	\$146.5	8213	\$14E.6	25	4.88	99	1158.B	5150.0	3150	1159.0	4	146	158.0	1158.b	99	1158.	1159.0	95512
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	3	Ē	ž.	9	\$	\$	9	\$	9	8	6	8	2	2.0	6.5	å	8	S,6	8	4.5	3	8	8	5	90	2.	50	2	2	50	77	2	2	9.6	2	52	97	50
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	Wethan !	£ .	3	\$	\$	s	8	\$	\$	\$	ø	2	#	8	\$	8	2	29	2	8	я	\$	57.	я	ŝ	3	â	8	9	ŝ	8	3	¥	æ	9	E	æ	8
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ļ	Proposed Fortune Description		No Chings	Me Change	40 Charge	AN CAMPA	140 Crenge	Ne Coarge	No Charge	No Change	An Grange	<b>3.</b>	\$ C.	Ne Change	AN COMP	No Charge	NSChres	Age Changs	No Chings	No Change	Ne Charge	No Change	Na Change	No Charge	. No Chargo	Approprie	No Change	Agreed on	No Charge	No Chings	Agrand on	No Change	Ne Grange	No Chango	No Change	No Change	No Change	No Change
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	Decision of the Party Spice of t		A zev at '18 24 Resulted Premate	2. 28N 48' TB 2st Received Planete	20, 28/W 45 ' TB 2k4 Reposted Provided	2. 200 45 T0 2s4 forms per Present	7. Jun 15' TO \$04 Respond Property	2. Word' 10 De Referred Burnde	2, 16W 45' Tô Sa Cquing Mayni Nah	21.289748*T8 to 4.10 ap 85 ipropin	2, 2007 CP Two Nin Aspergand NA	2. 28% set T8 31d Cadeg Nowt Opeque	21.28 M GF Then NA Romand NA	2, 20% of To his Coding Mouse Company	23. 2009 ABY TO 2016 Received Princents	3, 2011 (8' TO 2nd Paperson Promote,	21. 23V OF Single NA Visit Mark NA	23 TOW 40" To Bod Assessment Promotes	21.280/ 18° TS 24 Rosessed Premate	24, july 40, Th Des Agus ched Promitic	21,200's 49"T6,204 Received Promute	21 Helf 16 To has Recorded Frances	24, 29// 48° 78, 2so Resessed Prismace	2. Total day fig and Caleng South 100.	21.25/446*TS to Received Pramore	21. West of "to Ded Receiped Prompte.	21 WHE 48' To Det Reseated President	21.20m of 14.24 Reserved Premate	2), 2014 40" fig Dea America Pramate	2), 29th Jd. TS 2nd Resussed Promise	21. West of 16.304 Augusted Prometic	21, 2017 of 10 the American Product	21 JOHN 10 TO BE RECESSED Frames	21 January 24 204 Received Premate	2) 2006 of TS 24 Resident Promise	21. Wife of TO and Accessed Promitie	21. 2017 46" TS Set Researced Presents	\$1 demonstrate to the Appearant Presents.
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LIGHTING ANALYSIS
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	Pull Description	11. 2819 of Td 254 Receipt of Perforance	21. DAM 48' TB 2x4 Poposted Population	3. 26th 4E Tâ 254 Ruinnins Princine	24. 2009 Agr Till 2nd Recotted Proposition	2. 20to 46' To 25 Reference Printeds	X 2011 AS TO DAR ROSSESS France	2) 20of 4) Til 2of feed and Premises	23 Storiet Til Sei Aussiand Promotes	21, 2007 of Till Dod A couped Premates	21.500/ 49/ TS 2nd Rosessed Pramise	23. 2011 agr 1g Des Apostaco Properties	21 201f 40" 24 Del Angadoed Frantille.	21.264V-46* T& End Recorded Prometic	7, 2000 AC To the County About Presente.	3. 290 48° TB 124 Caling Mount Prampic	2. 1977 S. 74 Ta Catego Legari Prample	2. 29/4 df: 78 had Coding laboral Practice	2, 39/1/40" fig had Coulog Money Presents	21.28W-48*TB 244 Patested Primains	7, 200 JF 18 24 Recorded Planais	S. 2864 48" TB 3x4 Receisor Pin meta	3. 18H 45' To Dis Recorded Premistry	2. 28th 16" To 3rd Received Pramuce	2), 2011 of Think Received Premitte	Standard personal part of the east 12	21.34W-41°T8 194 Coding Mount Prismond	21, 2010'-40" To 1s4 Caing Nours Premate	AL SAVICE SINGS NA CORRES HONT OSISTIN	21. 28N als T8 124 Chaing Mount Pramate	21.28W of Tally Coloug Nous Premate	21. New 18178 and Reserved Premine	AN ANCED NA GAS HAN	4L SAN 27-TS NA Shorter NA	1L 15/AV bitactor/AR Pland IMA	11. YOM HO'S HAN Khood HAN	2, 20 y Cf fwn hin Wall News Chair
	dans.	6 m	8	193	153	181	33	200	30	33	18	3 3 3	5 <u>1</u> 2	P CONTRACTOR	¥ 3 8	1 5 E	¥ <b>1</b> 3	3 <b>6</b> 2	3	£ 3 3	112	\$ 5 6	123	151	353	1 j	8 8 8 8 8 8 8	3 1 9	8 8 8 8 8 8	e is	şiş	8 3 8 8					
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Replacement Type LEU Springs	Barg Shag Type Ro	-	,	41	õ	4	-				ø	å	3	š		•					•		-	-			v	•	å	3	3		3	đ	ā	đ	8
Valley View Repbeen	* Facility Blog t	73 Vehicy Une Portable	74. Valley Vin. Portable	75 Valley Vices Pontitle	TO VARMING POURSE	T Valley Year Perceb	78 ValerVew Porable	desired way betalen	delicated work taken 00	61 Valley Vew Ponable	62 Yosky Yow Ponsible	43 Voter Very Porube	44 Volegovem Participa	of Valley View Bortodo	M Valley View Rocksola	67 Valley Vices Sectable	86 valley View Rorack	Sp. Valley Varie Postscho	BO Whey Year Power	D) Valley View Perkette	92 Vellovier Porable	63 Vindoy Vines Postable	86 Vallay Very Persible	65 Valley View Persola	66 Valley Year Forstle	67 Valor Very Ponette	30 Valley View Portable	60 Yaley Yew Foratte	160 Valley Vew Portable	other way year fortable	102 Valley Vers Portable	103 Velby Vew Ranable	104 Valley Versi Iven	105 Weign Verw Externo	106 Valeyvow Estates	10° Valor Your Estated	106 Valley Verw Erienze

LIGHTING ANALYSIS Westeles Union School District

Westeld's Union School District

Valley West

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•	Facility	Bleg	EBog Type	Room	May Iype	Type	Fell Octaclpsion	Poliție City-	Nation ! Platform	Mours	KM	KAH	Cost	Portuin Orner/plical	Distant City.	Watts r Fluttere	Haum	HTM/	DÓMIS	Coef	s(e) Saylogs	KWN Savings	Com Savings	KW Sentinge	elen Søringe	Cost Savrage	RW Sevings	KWH Savings	Com Bautigs	Cont Savings
100	Valley view	Environ	1	Çampa <b>s</b>	Erteite		2L 92NV 46* 78	•	s	4.30	0.5	232	348.8	26. 156V 40" Table LEO, Osset Wes		90	4,368	0.0	118-	\$45	90	110	99.2	6.0	3	\$20	90	114	10.2	\$2.p
110	Valley Victor	Brotor	,	Саприя	<b>E</b> nergy	•	t. 78W Would NA Recognised NA	12	15	4,968	46	5 636	5206.4	R 12W LID, Sprawin	12	12	4,368	ů.v	500	SASA	07	2.972	1249.6	0.6	Q	\$0.0	6'1	2 872	5245.6	\$0,5
111	Valey Vers	(Crise see		Campus	Brain	14, 1	žy) CR Širgis IDA VAEPack Opaque	18	13	4,850	6.3	sáp	524, <b>5</b>	IE DA FEGANDAMA	36		4,350	0.	266	105.4	0.1	394	\$20,6	00	e	60.0	0.1	354	52 <b>8</b> /6	597 6
112	Valley View	Brover	,	Campus	Erlexer	2	L 17M/CF Single NIA Compay sola	5	25.	4,350	Q F	<b>61</b> 5	\$41,4	\$1.10W LED Colleg Morni		10	1,368	D.D	197	315.9	d1	314	528.5	0.0	0	\$0.0	4,1	214	123.6	\$15.S
113	Yale, View	Stow	,	Cocton	Briefer	11.1	90) CF Segle IVA Resoluted Optique.	*	4	4,268	<u>0.2</u>	316	166,2	10 0W 180, Sprewin	16	ŧ	4,363	0.1	500	\$49.7	0.1	314	125.5	44	0	\$0,9	9.1	214	125.5	54.4
114	Valey Verw	Esturior	,	CHARM	Evere		L 18W CF WA Coding Mount NA	12	uş.	4,368	<b>b</b> 2	648	\$68,7	SE 10W ERO CHING HOUN	12	10	4,586	4,1	472	\$24.7	0.1	377	190,5	0.0	٠	10.0	9.1	377	130,5	\$37 :
125	Valley New	Enne		Сеприя	Brignor	71.9	W CF Single Not Well Place Premaric	5	10	4.854	0.0	217	117.2	1L 6W LEO WaspPack	3		4.386	0.0	94	\$7,6	0.0	118	19.5	9.0	•	50,0	0,0	LIP	19:1	\$16.D
106	Valley Weer	bteror	•	Смери	Eilenio	1	CORN OF THE ANALYSIS POCKSON	,	м	4,565	41	<b>3</b> 07	2344	1L 19W LED Wall Pack	3	14	4,364	9.9	163	\$10.4	0,0	162	\$11.5	0.0	Q.	10.0	6.0	142	\$17,5	\$160
Total		,				53		626			\$0.00	49,941	43.779		226			72	45,129	49,747	,	10,645	\$340	٠	59	tt.	,	10,643	<b>5344</b>	F726

#### Westaide Union School District

Out	nci Offices												•																
		Asptrogram Type Br	uto mer										Propagant							Lighting			Sensor			Tsani Emergy			Mum
	Facility	BNg Bing Type	Room	Area Type	Sensor Type	Fuji Description	Fixers CAys	Warts./ Fixture	Houle	xary	MAH	Copt	Poliule Description	Bijdjele Dry:	Manur Fixters	Жошт	KNy	кирс	Cost	KW Savenge	HANN Savings	Cost Serings	YOY Springs	KMM Sewage	Cost Sevings	KW Sentings	KAN Spange	Cest Savings	Coss Savage
1	Colors Criscos	Main	Faces Orleans	Later	Add Coding Cuti	3t, 28W 45" Tộ Sa G Coáng Mount Pleamais;	16	50	2013	4.7	1,469	\$130.7	70, ISAN APT YEAR LIFE, O cost Micro	16	30	1.610	04	696	31761	03	580	5184.7	10	174	1219	0.3	754	5158.E	545.0
3	Çminçi Çfizye	Men	Course	Bresk	100/01/0	7. 2849 45" To the Coding Mount Premalic	12	50	100	91	214	\$1327	2. 154V MT TARE LED. Decoil Wife	12	10	400	0.3	190	\$79.6	0.2	46	35 <u>5.1</u>	0.0	۰	50.0	6.2	86	153.n	\$344
3	Officer	relain	Staff	Rosum	Add Colony Dull	SL 60xV Income talk Wall Mount NIA	3	160	2,013	0.5	679	\$227.5	31, 16W ULD, Screwin	<b>&gt;</b>	4	1,510	01	709	2034	04	217	\$166.7	90	\$2	\$7.2	Q.d	קלק	11770	58.4
•	Offices:	Мрх	Office	Office (Physic)	WELLS	Z. 28W 45' TB frd Cedag Mousi Priorobs	4	so	2,200	0.2	366	158.8	2L 1999 48" Tube LESS, Stinet Wine	4	30	2,200	0.1	208	353.3	<b>6.</b> 1	158	136.5	6.0	٥	\$0,0	<b>Q.</b> 1	158	\$\$8.5	\$11.9
5	Dwiner Officer	Her	Converence	Contuchic	WallR	24, 28 dr 48° TB 1+4 Ceding Moore Pricesatio		50	LÇÂD	Q3	270	\$40 5	% 15W 45' Tube UED, Deed Wire	٠	30	1,000	9.2	162	\$62.7	9.1	ice.	136.5	0.9	p	€D.D	9.1	108	101.5	\$17.2
6	Debet Object	Her.	OPco	Ottes (Private)		3. 25 ft 46° TS to 4 Coding Month Prisonals.	6	50	3,300	Q3	594	\$133.2	2, 1500 40" Type UED, Drept Wire	٠	30	2,300	0.7	356	\$70 0	9.1	734	\$52.2	6.9	0	\$0.0	9.1	234	452,3	\$12,2
7	District Office	N>n	Office	Offer (Private)	Ada Coing Dati	2c. 2016 487 75 1x4 Coring Moore Pristnatic	4	50	2,755	0,2	405	5102.4	2. 1597-48' Tube LEC, Crest Wire	4	\$0	2,100	0,1	230	\$500	0.1	cpt)	\$41,0	<b>R</b> 0	59	20.5	01	757	\$49,1	\$11.5
	Detailer Offices	ken	Office		WallR	2L 2010 48' TS 1x4 Coding Mount Protentic	*	50	2,300	1,3	2,772	36Q1 6	2s. 1944 46" Tubiq LED, Dieses Wes	23	30	2,305	o,e	1,683	1373,0	0.5	1,100	12487	Q,0	ó	30.0	<b>D</b> 5	1,100	5246,7	560.4
•	Oistlier Offices	Hen	Ofice	Office (Provide)	And Coling Date Add	2), 2019/48* T6 1r4 Cayling Mount Projewate	7	50	2,750	9,1	248	35z Ş	2) 15W 45' Tube UBD, Coost Wra	2	30	2,200	0.1	110	\$26.0	0.0	*	,120.5	0.0	90	\$4.1	0.0	129	524.6	\$5.7
M	Quirict Quices	Man	From Lothy	Lobby	Celog Out	2, 70% 45 T0 2rd Recessed Prematic	7	54	5913	0.1	561	\$42.1	21, 15W-40" Tube UED, Deect Wire	. *	20	1,610	0,1	ər	522.3	0.0	12	316.6	90	22	230	0.0	\$4	\$19.6	\$5,7
71	Oshict Offices	Man	Conference	Conference	Ada Calog Oma	3, 2074 45" TB 3rd Recessed Promotic		50	1,750	άz	25	565 3	24 15W 48" Type UED Doct Wire	•	20	1,005	0,1	108	\$36.5	6,1	25	\$25.1	0.0	21	33.7	6.1	117	529.8	311.5
12	District Offices	Van	Спісо (Ріназы	Office (PY+40)	WallR	2. 28/448 TS 24 Recusses Promote	2	50	2,200	Đ.1	198	1444	2L 16W 46' Tubo LED, Direct Wee	2	30	2,200	9,1	119	\$26.6	0.0	TQ:	\$174	6.0	p	<b>500</b>	φq	79	\$17,0	<b>11.</b> 7
12	Dismos Offices	Nen	Office (Preside)	Other (Privace)	Wal TR	ZL 2897 48" T6 2nd Receipted Prismate	2	ю	2,200	<b>Q</b> .1	198	\$64,£	ZL 15W 48" Tube LED. Duest Wes	7	*	2:700	<b>Q.1</b>	110	\$20 m	40	75	\$17.6	0.0	۵	30.0	0.6	78	\$17.0	\$5.7
14	Ostales Offices	Mapo	Office (Private)	Office (Powers)	Wat IPI	21, 7814 46 TG 3r4 Received Prisons) c.	7	4	2,700	ůι	186	544.4	2L 16W 46' Tota LED Direct Wife	2	50	2,200	0.1	118	\$26.6	0.0	79	\$17.0	9.0	ņ	20 Q	9.0	79	3170	\$4.7
16	Onless Origon	R <sup>to</sup> n	Office (Priville)	Ones (Preass)	Add Gering Dual	2L 26/Y 45'78 2rd Rose seed Premine	•	50	2750	0.7	45	19724	75, 15W 4F Tabe CEO, Oncol Wes	•	30	2,200	4 0	250	153,5	0,1	186	541.0	4.0	SP	18.2	0.1	521	149.1	611.6
15	Orders Offices	Man	Office (Privale)	Office (Pinnie)	Wester	2L 3914 45- TS 3x4 Secusion Promote.	2	99	2,200	0.5	165	Sec.4	2L 19AV AFT Tube LEO Decci WAS	2	30	2.290	Q t	110	\$76.0	90	79	\$17,0	0.0	Ď	\$0.0	0,0	79	\$178	15.7
17	Catrics Offices	MIN	Office (Fitting)	Office (Private)	Add Coping Coul	21, 281V SPTE 2rd Recreced Prematic		50	z.750	0.3	485	\$102.4	2L 15W 66* Toba LED Grad I Wide	•	30	2 200	0.1	236	163.3	9,1	183	541.0	0.0	w	587	Q,1	ಘ	\$49 1	211,5
10	Swinci Others	Mon	Skorago	Sampa	RAW	2L 26NV 48* TB 26N Rocessed Promate	2	30	146	01	13	119.0	2L 19AV AF Tabe LEO, Orec I Was	2	30	145	0٦		311.4	0.0	s	17.6	4.6	•	500	0.0	5	\$7,6	56.7
10	Cintral Citizen	Man	kwin	Office (Open)	And Codes Coul	21. 2849 AST 8 2rd Recessed Promatic	2	80	2.740	01	24	361.Z	76, 15W 65" Type 160, Oxect Was	2	30	2,250	6.1	110	\$26.6	0.0	99	120.6	O.O	30	14.5	9.0	129	\$24 €	1 82
20	Dept Offices	Man	Мри	Office (Opera)	Add Coding Dual	21, 2444 GET TO 204 Receive and Postmette.	*	55	2 750	Œ١	248	161.2	21, 154V 46" Tube LEO, Okosi Willia	2	30	2.200	01	116	526.6	••	99	\$20.5	00	30	<b>#</b> .1	0,0	120	574.6	35.7
21	Cistres Orners	Min	knoin	Office (Open)	Asa Gaing Dul	21. 284V als. Til 2/4 Ropossog Prismille	2	10	2.740	01	Sat	\$51.2	76, 1549 APT Tuby CEO, Oxycl Willia	2	30	2,200	۵ì	719	128.6	5.0	10	\$20.6	4.0	30	\$6.5	0.0	129	\$246	\$6. r
n	Diemel Offices	Major	Main	Čđiça (Open)	Add Caing - Dual	St. 2004 48" Tê 264 Ratain at Pristroist.	13	50	2.758	0.6	1.604	11029	21, 1949 45" Tube LETJ, Drood Wile	13	30	2,300	04	772	21777	92	(44	\$130,2	0.0	103	1200	0,7	637	\$1SB.7	\$37.5
23	Destroit Officials	Mari	Ottos (Provets)	Office (Physio)	Wad IR	21, 2884 45" TO 274 Potossed Premarks	2	50	2,700	9.1	199	\$16.1	7, 15W 4F Tube (\$D, Orect VAIs	2	30	2 220	Ď.1	119	\$25.6	ūά	79	\$17.B	0.0	۰	10.0	0.0	te.	\$17,6	55?
24	Detical Officials	Mark	Acetoon	Restriction	war jik	2. 25/4 48" T8 264 Recessor Prisonate	2	50	1.610	Q١	чь	\$37,1	21, 1399 48" Tube LEO, Gresi Wee	7	30	1,610	0.1	47	527,3	00	56	\$148	00	۰	50,0	0,0	58	514.6	16.7
#	Offices.	id man	Açabracero	Resisson	Wat  R	2, 289 46" T8 264 Receivers Protestate	7	50	5 610	0.0	72	118.6	2, 1644 44° Tube LEO, Givent Web	1	30	1,610	9,0	4	\$21,1	00	29	\$7,4	4.5	•	\$7,0	0,0	*	\$7,4	12.0
76	Debier Offices	Mar.	Meric	Resmon	₩şi iR	2, 3977 45" TB 2nd Recessed Pricinglic	3	50	<b>(410</b>	9.1	145	\$37.1	2, 15W 48* Tube LEO, Creek Who	2	30	1 510	6.1	47	122.9	D.O	50	1148	00	9	50.0	9.9	H	\$14,6	s\$ ?
27	Debio Offices	⊔ <sub>2k</sub> n	Actropa	Кавтооп	Walik	2. 2897 45" TB 2nd Recessed Promotic	•	50	1,610	Q.S	72	\$100	20, 1597 46" Tube UED, Dead Wise	1	30	1,610	0.0	۵	\$11.1	0.0	29	57.4	6.0	0	\$0.9	Q.D	29	\$7.4	12 0
28	District Offices	Mer.	Womas	Restation	WallR	2. 289/ 48" To 2x4 Recorses Prismeds	2	91	1610	0.1	ᄖ	\$37,1	Z. 18W 4V Tues LED, DwestY44s	7	30	1,610	9.1	*3	\$22.7	0.0	44	\$140	9.0	٠	\$9,0	0.0	93	\$14.6	\$5.7
29	Dainti Offices	Mex	Front Looky	Liebby	WHIR	21, 28W 48' TS 2rd Colleg Novel Prioratio	2	10	3,610	9.1	145	\$27, L	2, 1944 46" Tues LEO, Syect V44+	2	30	L,#10	9.1	41	3423	00	40	\$14 0	0,0	٩	200	90	4	\$14B	1 62.
*	Calect Chops	Mar	Яфформ	\$1crape	Adds Çaşirg Dust	20, 17yy 24° T0 2x2 Recorded Prometic	•	13	183	<b>Q</b> O	\$	50 4	2, 58Y 24" LEO	٦	16	145	0.0	2	33.6	4.0	3	53.3	ao	1	20.1	0.0	,	53.4	127
31	Debut Offices	Algen	A <sub>DAYOU</sub> .	Slarage	Age Coping Deal	2), 17W 2F 18 3r2 Resource Prometrs	1	13	163	0.0	1	56.4	2. 6Y 2F 180	,	15	146	0.0	2	42.0	0.0	3	\$3.3	0.0	1	\$0.1	0.0	3	\$3,4	\$2.7
92	Detuies Offices	Alps	a	Containe	Add Colony Dual	2. 284) 48° Tô 244 Rescesos Pramado		50	÷ 260	0.4	450	\$180.6	2. 19W 48" Tube LBD, Greek Web	6	30	1.000	0.2	246	\$70.9	0.0	160	\$50.7	ao	F£	27.4	0.1	234	159.7	122.0
*	(Mose)	Mark	4	Conterence	Catog Dual	24 7044 AP TO 244 Received Promotic	•	50	caso	0.4	450	5139.6	Z, 15W 45" Type LEO, Onesi Yare	•	30	1,000	Q.2	206	270.9	0.4	160	F\$2.2	g.o	¥	57.4	9.1	774	\$50.7	\$23.0
34	Dellex Offices	Alban	3	Livey	WAIR	2L 28W 48" T6 2s4 Coding Novel Plantage	3	50	1,610	0.1	297	\$5 <b>6.</b> 7	2. 19W 48" Title LBC, Chatt W/o	3	10	1.610	0.1	130	£35.4	0.4	87	622.5	0.0	0	20.0	0.1	67	1223	54.6
95	Debet Deces	Triple	2	Otion (Province)	Walls	3. 28/or 48* T6 2n4 Colleg Monel Priserates	2	.50	2.200	0.1	150	144	3: 19W 48' Tube LED, Generalisa	2	30	2,220	0.1	110	536.E	0.0	70	\$17.6	6.0	Ð	50.0	0.0	79	\$17.6	16.7
36	Deniez	Mark	2	Ottos (Pinter)	wallR	2. 25/r 45 T6 2:4 Coding Morris Prisontin	1	50	2,200	<b>ā</b> .1	196	\$44.4	2, 15W 46 Tube LED, Drect Wile	*	эâ	2,200	D.1	110	\$250	0.0	79	\$17.0	90		\$0,0	90	19	5174	50 7

HER	786/14	157'11	L	Hit	SH's	4	446'85	455.41	ı	107,64	430/21	•			915		M39'95	tes'te	40 EL			ØFE.		42			ĸ		HCI-O'E
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	515\$	0	6,0	<b>ক</b>	9	00	200	0	0.0	295	29	οu	996'9	24		4EM2 %	275	40	90	656.9	<b>e</b> t		ANN bealt AW CELL WAY In		ww.e	418H2	iár#i <b>a</b> j	andquir andre	10
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# SOLAR PHOTOVOLTAIC ANALYSIS

# Client Information

Client/Job Number:

Westside Union School District

Facility Name:

Hillview Middle

Address: City, State Zip:

40525 Peonza Lane Palmdale, CA 93551

Customer Type:

K12 Schools

Total Sq Ft: Annual Utility Costs:

93,000 \$89,944

Cost/Square Foot:

\$0.97

**Utility Provider:** 

SCE

Account Number: Meter Number:

3-002-6377-48 V349N-019891

Rate Schedule:

TOU-GS-3-R

# Solar Rebate

Program Name:

N/A

One Time (\$/Watt AC):

\$0.00

Production (\$/kWh AC):

\$0:00

Term (Years):

5

Annual Performance Derate:

0.5%

# Array #1

Orientation:

East

Tilt Angle (Degrees):

15

Mounting:

Ground

Module Output (Watt DC):

345

Qty of Modules:

756.00

System Output (kW DC):

260.8

System Derate:

85%

System Output (kW AC):

221.7

# Array #2

Orientation:

Tilt Angle (Degrees):

Mounting:

Module Output (Watt DC):

Qty of Modules:

System Output (kW DC):

0.0

System Derate:

System Output (kW AC):

0.0

# **SOLAR PHOTOVOLTAIC ANALYSIS**

# Client Information

Client/Job Number:

Westside Union School District

Facility Name:

Hillview Middle

Address:

40525 Peonza Lane

City, State Zip:

Palmdale, CA 93551

Customer Type:

K12 Schools

Total Sq Ft:

93,000

Annual Utility Costs:

\$89,944

Cost/Square Foot:

\$0.97

Utility Provider:

SCE

Account Number:

3-002-6377-48

Meter Number:

V349N-019891

Rate Schedule:

TOU-GS-3-R

# Combined Arrays

System Output (kW DC):

260.8

System Output (kW AC):

221.7

# Financial Analysis

Solar Rebate:

\$0

**Annual Energy Savings:** 

\$57,737

# SOLAR PRODUCTION ARRAY #1 Westside Union School District: Hillview Middle

System Output (kW DC	260.8				System P	raduction (k	(Wh AC)											
PVWATTS: Hourly PV I	Performance Dat	ta				January	Fébruary	March	April	May	June	July	August	September	October	November	December	
City:	PALMDALE A	IRPORT, CA			Hour	1	2	3	4	5	6	7	8	. 9	10	11	12	Subtotal
State:	California				01:00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Lat (deg N):	34.63				02:00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Long (deg W):	118.08				03:00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0,0	0,0	0.0	0.0
Elev (m):	769				04:00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Array Type:	"Fixed Tilt"				05:00	0.0	0,0	0.0	0,0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Arrey Tilt (deg):	15				06:00	0.0	0.0	0.0	256.1	861.0	1,039.8	771.1	331.7	14,7	0.0	0.0	0.0	3,274.4
Array Azimuth (deg):	105				07:00	0.0	62.8	836.9	1,848.6	2,445.3	2,545.5	2,316.8	1,931.9	1,401.9	882,2	154,9	0.0	14,426,9
DC Rating (kW):	1				08:00	897.5	1,117.7	2,651.6	3,365.1	3,896.0	3,893.3	3,533.4	3,402.8	2,893.0	2,469.0	1,776.1	939.6	30,835,0
DC to AC Derate Facto	or: 0,85				09:00	2,267.3	2,423.6	4,124.8	4,495.7	4,976.7	4,816.9	4,587.3	4,428.7	3,894.0	3,615,7	3,003.0	2,293.3	44,927.1
AC Rating (kW):	0,9				10:00	3,295.1	3,206.5	4,872.5	5,157.4	5,725.5	5,449.5	5,227.2	5,047.1	4,707.4	4,128,4	3,610,2	3,057.2	53,484,0
					11:00	3,699.8	3,866.5	5,114.9	5,610.4	6,013.4	5,712.5	5,638.2	5,360,2	4,924.4	4,540.5	3,990.9	3,625.9	58,097.6
Year	"Month"	"Day"	"Hour"	AC Power (W)"	12:00	3,829.9	3,959.5	5,388.0	5,557.9	5,752.8	5,729.7	5,611.2	5,413.0	4,825.4	4,455.1	3,860.1	3,610.5	57,993.3
1967	1	1	01:00	0	13:00	3,495.4	3,659.2	4,840.7	4,963.1	5,573.2	5,448.6	5,307.7	5,057.9	4,322.1	3,944.7	3,360.0	3,200.8	53,173.4
1967	1	1	02:00	0 .	14:00	2,700.5	3,041.8	4,145.4	4,372.9	4,880.0	4,828.1	4,685.6	4,539.7	3,664.4	3,244.4	2,513.5	2,411.1	45,028.4
1967	1	1	03:00	. 0	15:00	1,882.1	2,067.3	3,080.7	3,463.8	3,793.3	3,881.1	3,800.9	3,391.2	2,666.9	2,166.8	1,449.3	1,368.8	33,012.1
1967	1	1	04:00	0	16:00	760.6	1,041.1	1,784.5	2,193.7	2,607.4	2,715.5	2,703.7	2,243.5	1,565.5	923.7	524.7	493.5	19,557.6
1967	1	1	05:00	0	17:00	46.1	273.0	715.7	947.6	1,293.6	1,405.3	1,433.5	1,067.4	580.9	214.4	4.6	0.5	7,982.4
1967	1	1	06:00	0	18.00	0,0	18.0	22.4	442.3	558.4	533.6	529.9	475.1	22.6	0.0	0.0	0.0	2,602.2
1967	1	1	07:00	Ď	19:00	0.0	0.0	0.0	0.0	14.0	3.8	8.5	2.2	0.0	0.0	0.0	0.0	28.6
1967	1	1	08:00	8,006	20:00	0,0	0.0	0.0	0.0	0.0	0.0	0,0	0.0	0.0	0.0	0.0	0,0	0.0
1967	1	1	09:00	27.076	21:00	0.0	0,0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
1967	1	1	10:00	169,415	22:00	0.0	0,0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0,0	0.0	0.0
1967	1	1	11:00	66.78	23:00	0.0	0.0	0.0	0.0	0.0	0,0	0,0	0,0	0.0	0.0	0.0	0.0	0.0
1967	1	1	12:00	238,575	24:00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
1967	1	1	13:00	266,63	Total	22,874,0	24,737.0	37,578.1	42,674.6	48,390.5	. 48,003.2	46,156.1	42,692.5	35,483,3	30,584:9	24,247.3	21,001.2	424,422.9
1967	1	1	14:00	315.823	•		-											
1967	1	1	15:00	181.81														
1967	1	1	16:00	76.964														
1967	1	1	17:00	1.263														
1967	1	1	18:00	0			•											
1967	1	1	19:00	ŏ														
1967	1	1	20:00	Ö														
1967	1	1	21:00	Ó														
1967	1	1	22:00	Ď														
1967	1	1	23:00	ō														
1967	1	1	24:00	õ														

# **SOLAR RATE ANALYSIS**

# ARRAY #1 Westside Union School District: Hillview Middle

System Production (kWh AC)

			Winter			]	Sun	nmer			Winter		
	January	February	March	April	May	June	July	August	September	October	November	December	
Hour	1	2	3	4	5	6	7	8	9	10	11	12	Subtotal
01:00	0.0	0.0	0.0	0.0	0,0	0.0	0.0	0.0	0,0	0.0	10.0	0.0	0.0
02:00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0,0	0.0	0.0	0.0
03:00	0.0	0.0	0.0	-0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
04:00	0.0	0.0	0.0	0.0	0,0	0.0	0.0	0.0	0,0	0.0	0.0	0.0	0.0
05:00	0.0	0.0	0.0	0.0	0.0	0.0	0,0	0.0	0.0	0.0	0.0	0.0	0.0
06:00	0.0	0.0	0.0	255,1	861.0	1.039.8	771.1	331.7	14.7	0.0	0.0	0.0	3,274.4
07:00	0.0	62,8	836.9	1,848.6	2,445.3	2,545.5	2,316.8	1,931.9	1,401.9	882.2	154.9	0.0	14,426.9
08:00	897.5	1,117.7	2,651.6	3,365,1	3,896,0	3,893.3	3,533.4	3,402.8	2,893.0	2,469.0	1,776.1	939.6	30,835.0
09:00	2,267.3	2,423.6	4 124.8	4,495.7	4,976.7	4.816.9	4,587.3	4 428.7	3,894.0	3,615.7	3.003.0	2:293.3	44,927.1
10:00	3,295.1	3,206.5	4,872.5	5.157.4	5,725.5	5,449.5	5.227.2	5.047.1	4.707.4	4,128.4	3,610.2	3.057.2	53,484.0
11:00	3,699.8	3,866.5	5.114.9	5:610.4	6,013,4	5,712.5	5,638.2	5,360.2	4,924.4	4.540.5	3.990.9	3,625.9	58,097.6
12:00	3,829,9	3,959.5	-5,388.0	5,557.9	5:752.8	5,729.7	5,611,2	5,413.0	4,825.4	4.455.1	3,860.1	3,610.5	57,993.3
13:00	3,495.4	3,659.2	4,840.7	4,963,1	5,573.2	5,448.6	5,307.7	5,057.9	4,322.1	3,944.7	3.360.0	3,200/8	53,173.4
14:00	2,700,5	3,041.8	4,145.4	4.372.9	4,880.0	4,828.1	4,685,6	4,539.7	3,664.4	3.244.4	2:513.5	2 411 1	45,028,4
15:00	1,882.1	2,067.3	3,080.7	3,463.8	3.793.3	3,881.1	3,800.9	3,391.2	2,666.9	2,166.8	1,449.3	1.368.8	33,012.1
16:00	760.6	1,041,1	1,784.6	2.193.7	2,607.4	2,715.5	2,703.7	2,243.5	1,585.5	923,7	524.7	493.5	19,557.8
17:00	46.1	273.0	715'7	947.6	1,293,6	1,405,3	1,433,5	1,067.4	580.9	214.4	4.6	0.5	7,982,4
18:00	0.0	18.0	22,4	442,3	558.4	533.6	529.9	475.1	22.6	0.0	0.0	0.0	2,602.2
19:00	0,0	0.0	0.0	0.0	14.0	3.8	8.5	2.2	0.0	0:0	0:0	0.0	28.6
20:00	0.0	0.0	0.0	0.0	0.0	0.0:	0.0	0.0	0.0	0.0	×0.0	0:0	0.0
21:00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	⊸0.0∵	0.0	0.0	0.0	0.0	0.0
22:00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
23:00	0.0	0.0	0.0	0:0	0,0	0.0	0.0	0,0	0.0	0.0	0.0	0,0	0.0
24:00	0.0	0.0	0.0	0.0	0.0	0.0	0,0	0,0	0.0	0.0	0.0	0.0	0.0
Total	22,874.0	24,737.0	37,578,1	42,674.6	48,390.5	48,003.2	46,156,1	42,692,5	35,483.3	30,584,9	24,247.3	21,001.2	424,422.9

# **SOLAR RATE ANALYSIS**

ARRAY#1

# Westside Union School District: Hillview Middle

System Solar Rate Analysis

					Existing	Rate	Propose	d Rate
		Annual	Weekday	TOU	SCE TOU-	Annual	SCE TOU-	Annual
		Energy	Adjusted	Periods	GS-3-R	Costs	GS-3-R	Costs
		(kWh AC)	(kWh AC)	(% of Hrs)	k₩h	\$	kWh	\$.
	On Peak	86,890.0	62,064.3	8.3%	\$0.37283	\$23,139	\$0.37283	\$23,139
Summer	Mid Peak	75,091.7	53,636.9	12.5%	\$0,13580	\$7,284	\$0,13580	\$7,284
Summer	Off Peak	10,353.4	56,633.9	12.5%	\$0.07774	\$4,403	\$0.07774	\$4,403
	Total	172,335,1	172,335,1	33,3%		\$34,826	i.	\$34,826
	On Peak	0.0	0.0	0.0%	\$0.00000	\$0	\$0.00000	\$0
108mins	Mid Peak	244,739.9	174,814.2	36.1%	\$0.09423	\$16,473	\$0.09423	\$16,473
Winter	Off Peak	7,347,9	77,273,6	30.6%	\$0,08332	\$6,438	\$0,08332	\$6,438
	Total	252,087.8	252,087.8	66.7%	· ·	\$22,911	a fil	\$22,911
	On Peak	86,890.0	62,064.3	8.3%		\$23,139		\$23,139
AH	Mid Peak	319,831.6	228,451.1	48.6%		\$23,757	l	\$23,757
Ali	Off Peak	17,701.3	133,907.5	43.1%		\$10,841		\$10,841
	Total	424,422.9	424,422.9	100.0%	la de la companya de	\$57,737		\$57,737

	- 1	Existin	g Rate	Proposi	ed Rate
	-	SCE	TOU-GS-3-	SCE	TOU-GS- 3-R
		kW	kWh	k₩	kWh
	On Peak		\$0,37283		\$0,37283
	Mid Peak		\$0.13580		\$0,13580
Summer	Off Peak		\$0.07774		\$0.07774
	Max	\$11.45		\$11.45	
	On Peak				
146-4	Mid Peak		\$0,09423		\$0,09423
Winter	Off Peak		\$0.08332		\$0.08332
	Max	\$11.45		\$11.45	

Average Solar Rate:

\$0.1360

\$0.1360

# **SOLAR ENERGY SAVINGS ANALYSIS**

# Westside Union School District: Hillview Middle

System Output (kW DC): System Output (kW AC):

260.8

221.7

# Existing Energy Usage

		Deman	id (kW)		· · · · · · · · · · · · · · · · · · ·	Consumpt	tion (kWh)	18.2.24
Month	On Peak	Mid Peak	Off Peak	Max	On Peak	Mid Peak	Off Peak	Subtotal
January				91	0	17,463	14,777	32,240
February				215	0	12,079	10,220	22,299
March				286	0	35,129	29,725	64,854
April				232	0	30,473	25,785	56,258
May				179	0	21,726	18,383	40,109
June				242	12,332	18,498	18,498	49,327
July				209	6,088	9,132	9,132	24,353
August				200	11,488	17,232	17,232	45,953
September				168	14,182	21,273	21,273	56,728
October				160	0	24,104	20,396	44,500
November				184	0	27,687	23,427	51,114
December				223	0	25,773	21,808	47,580
Total	0	0	0	286	44,090	260,569	230,656	535,315

#### Proposed Energy Usage

		Demar	id (kW)		Consumption (kWh)					
Month	On Peak	Mid Peak	Off Peak	Max	On Peak	Mid Peak	Off Peak	Subtotal		
January	0	. 0	0	91	0	1,125	8,241	9,366		
February	0	0	0	215	0	-5,546	3,108	-2,438		
March	0	0	0	286	0	8,886	18,390	27,276		
April	0	0	0	232	0	1,495	12,089	13,583		
May	0	Ð	0	179	0	-10,477	2,196	-8,282		
June	0	0	0	242	-4,817	3,919	2,222	1,324		
July	0	0	0	209	-10,729	-4,814	-6,261	-21,803		
August	0	0	0	200	-4,021	3,864	3,418	3,260		
September	0	0	0	168	1,592	9,529	10,123	21,245		
October	0	0	0	160	0	2,888	11,027	13,915		
November	0	0	0	184	0	10,478	16,389	26,867		
December	0	0	0	223	0	10,772	15,807	26,579		
Total	. 0	0	0 -	286	-17,974	32,118	96,748	110.892		

# Solar Energy Production

	Generation (kWh)							
Month	On Peak	Mid Peak	Off Peak	Subtotal				
January	0	16,339	6,535	22,874				
February	0	17,624	7,113	24,737				
March	0	26,244	11,334	37,578				
April	0	28,978	13,696	42,675				
May	0	32,203	16,188	48,391				
June	17,149	14,578	16,276	48,003				
July	16,817	13,946	15,393	46,156				
August	15,509	13,369	13,815	42,693				
September	12,590	11,744	11,150	35,483				
October	0	21,216	9,369	30,585				
November	0	17,209	7,038	24,247				
December	0	15,001	6,000	21,001				
Total	62.064	228.451	133.907	424,423				

# **SOLAR ENERGY SAVINGS ANALYSIS**

# Westside Union School District: Hillview Middle

System Output (kW DC): System Output (kW AC):

260.8

221.7

**Existing Energy Costs** 

			Demand (kW	')		]	Consump	tion (kWh)		Energy
Month	On Peak	Mid Peak	Off Peak	Max	Subtotal	On Peak	Mid Peak	Off Peak	Subtotal	Subtotal
January	\$0	\$0	\$0	\$1,042	\$1,042	\$0	\$1,646	\$1,231	\$2,877	\$3,919
February	\$0	\$0	\$0	\$2,462	\$2,462	\$0	\$1,138	\$852	\$1,990	\$4,451
March	\$0	\$0	\$0	\$3,275	\$3,275	\$0	\$3,310	\$2,477	\$5,787	\$9,062
April	\$0	\$0	\$0	\$2,656	\$2,656	\$0	\$2,871	\$2,148	\$5,020	\$7,676
May	\$0	\$0	\$0	\$2,050	\$2,050	\$0	\$2,047	\$1,532	\$3,579	\$5,628
June	\$0	\$0	\$0	\$2,771	\$2,771	\$4,598	\$2,512	\$1,438	\$8,548	\$11,319
July	\$0	\$0	\$0	\$2,393	\$2,393	\$2,270	\$1,240	\$710	\$4,220	\$6,613
August	\$0	\$0	\$0	\$2,290	\$2,290	\$4,283	\$2,340	\$1,340	\$7,963	\$10,253
September	\$0	\$0	\$0	\$1,924	\$1,924	\$5,287	\$2,889	\$1,654	\$9,830	\$11,754
October	\$0	\$0	\$0	\$1,832	\$1,832	\$0	\$2,271	\$1,699	\$3,971	\$5,803
November	\$0	\$0	\$0	\$2,107	\$2,107	\$0	\$2,609	\$1,952	\$4,561	\$6,668
December	\$0	\$0	\$0	\$2,553	\$2,553	\$0	\$2,429	\$1,817	\$4,246	\$6,799
Total	\$0	\$0	\$0	\$27,354	\$27,354	\$16,438	\$27,303	\$18.849	\$62,590	\$89.944

# **Proposed Energy Costs**

			Demand (kW	)			Consumpt	tion (kWh)		Energy
Month	On Peak	Mid Peak	Off Peak	Max	Subtotal	On Peak	Mid Peak	Off Peak	Subtotal	Subtotal
January	\$0	\$0	\$0	\$1,042	\$1,042	\$0	\$106	\$687	\$793	\$1,835
February	\$0	\$0	\$0	\$2,462	\$2,462	\$0	-\$523	\$259	-\$264	\$2,198
March	\$0	\$0	\$0	\$3,275	\$3,275	\$0	\$837	\$1,532	\$2,370	\$5,644
April	\$0	\$0	\$0	\$2,656	\$2,656	\$0	\$141	\$1,007	\$1,148	\$3,804
May	\$0	\$0	\$0	\$2,050	\$2,050	\$0	-\$987	\$183	-\$804	\$1,245
June	\$0	\$0	\$0	\$2,771	\$2,771	-\$1,796	\$532	\$173	-\$1,091	\$1,680
July	\$0	\$0	\$0	\$2,393	\$2,393	-\$4,000	-\$654	-\$487	-\$5,140	-\$2,747
August	\$0	\$0	\$0	\$2,290	\$2,290	-\$1,499	\$525	\$266	-\$709	\$1,581
September	\$0	\$0	\$0	\$1,924	\$1,924	\$594	\$1,294	\$787	\$2,675	\$4,598
October	\$0	\$0	\$0	\$1,832	\$1,832	\$0	\$272	\$919	<b>\$</b> 1,1 <del>9</del> 1	\$3,023
November	\$0	\$0	\$0	\$2,107	\$2,107	\$0	\$987	\$1,366	\$2,353	\$4,460
December	\$0	\$0	\$0	\$2,553	\$2,553	\$0	\$1,015	\$1,317	\$2,332	\$4,885
Total	\$0	\$0	\$0	\$27,354	\$27,354	-\$6,701	\$3,546	\$8,008	\$4.853	\$32,207

Solar Energy Savings

			Demand (kW)				Consump	tion (kWh)		Energy
Month	On Peak	Mid Peak	Off Peak	Max	Subtotal	On Peak	Mid Peak	Off Peak	Subtotal	Subtotal
January	\$0	\$0	\$0	\$0	\$0	\$0	\$1,540	\$545	\$2,084	\$2,084
February	\$0	\$0	\$0	\$0	\$0	\$0	\$1,661	\$593	\$2,253	\$2,253
March	\$0	\$0	\$0	\$0	\$0	\$0	\$2,473	\$944	\$3,417	\$3,417
April	\$0	\$0	\$0	\$0	\$0	\$0	\$2,731	\$1,141	\$3,872	\$3,872
May	\$0	\$0	\$0	\$0	\$0	\$0	\$3,034	\$1,349	\$4,383	\$4,383
June	\$0	\$0	\$0	\$0	\$0	\$6,394	\$1,980	\$1,265	\$9,639	\$9,639
July	\$0	\$0	\$0	\$0	\$0	\$6,270	\$1,894	\$1,197	\$9,360	\$9,360
August	\$0	\$0	\$0	\$0	\$0	\$5,782	\$1,815	\$1,074	\$8,672	\$8,672
September	\$0	\$0	\$0	\$0	\$0	\$4,694	\$1,595	\$867	\$7,155	\$7,155
October	\$0	\$0	\$0	\$0	\$0	\$0	\$1,999	\$781	\$2,780	\$2,780
November	\$0	\$0	\$0	\$0	\$0	\$0	\$1,622	\$586	\$2,208	\$2,208
December	\$0	\$0	\$0	\$0	\$0	\$0	\$1,414	\$500	\$1,913	\$1,913
Total	\$0	\$0	\$0	\$0	\$0	\$23,139	\$23,757	\$10,841	\$57,737	\$57,737



# EXHIBIT D PROJECT DELIVERY SCHEDULE

Please refer to the attached Project Delivery Schedule. The Project Delivery Schedule completion date is based upon the Energy Solution Agreement execution date as listed.

Project Milestones	Due Date
Agreement Execution	6/5/18
Project Kick-Off	6/6/18
Solar Removal Start	6/18/18
Design Submission	7/20/18
Equipment Order	8/1/18
Solar Removal Completion	8/3/18
Construction Start	10/1/18
Substantial Completion	12/31/18
Final Completion	1/31/19



# EXHIBIT E SAMPLE CERTIFICATE OF SUBSTANTIAL COMPLETION & FINAL CERTIFICATE OF COMPLETION

#### CERTIFICATE OF SUBSTANTIAL COMPLETION

The undersigned, Westside Union School District ("CLIENT"), having entered into the Energy Services Agreement ("Agreement") dated <u>June 5, 2018</u>, with PacificWest Energy Solutions, Inc. ("PACIFICWEST"), does hereby certify to PACIFICWEST that with reference to the equipment and systems in Exhibit A Scope of Services listed below and specifically located at CLIENT's premises, that:

- 1. All Services listed below that are required under the Agreement (less any work required under the Warranty) is Substantially Complete and Operational.
- 2. The equipment and systems provided by PACIFICWEST and its authorized agents and representatives are of a size, design, capacity, and manufacture approved by CLIENT and, is in good condition and has been satisfactorily delivered and installed.
- 3. Based on the representation of PACIFICWEST and it authorized agents and representatives, CLIENT is satisfied that the equipment and systems are suitable for CLIENT's purposes.
- 4. CLIENT commenced receiving beneficial use from each Service listed below per its respective Substantial Completion Date.
- 5. There exists no Event of Default or condition which, but for the passing of time or giving of notice, or both, would constitute an Event of Default for PACIFICWEST under the Agreement.
- 6. PACIFICWEST is entitled to any and all remaining compensation, as per Exhibit B.

#### SERVICES SUBSTANTIALLY COMPLETE

SERVICES TBD	SUBSTANTIAL COMPLETION DATE TBD
ACCEPTANCE	
CLIENT Westside Union School District	PACIFICWEST PacificWest Energy Solutions, Inc.
Client Representative, Title	PacificWest Representative, Title
Date	Date



# EXHIBIT E SAMPLE CERTIFICATE OF SUBSTANTIAL COMPLETION & FINAL CERTIFICATE OF COMPLETION (Continued)

#### FINAL CERTIFICATE OF COMPLETION

The undersigned, Westside Union School District ("CLIENT"), having entered into the Energy Services Agreement ("Agreement") dated <u>June 5, 2018</u>, with PacificWest Energy Solutions, Inc. ("PACIFICWEST"), does hereby certify to PACIFICWEST that with reference to the equipment and systems in Exhibit A Scope of Services listed below and specifically located at CLIENT's premises, that:

- 1. All Services required under the Agreement (less any work required under the Warranty) is Complete and Fully Operational. All Services shall be considered satisfied and PACIFICWEST shall have no further obligations to CLIENT.
- 2. The equipment and systems provided by PACIFICWEST and its authorized agents and representatives are of a size, design, capacity, and manufacture approved by CLIENT and, is in good condition and has been satisfactorily delivered and installed.
- 3. Based on the representation of PACIFICWEST and it authorized agents and representatives, CLIENT is satisfied that the equipment and systems are suitable for CLIENT's purposes.
- 4. CLIENT commenced receiving beneficial use from each Service per its respective Substantial Completion Date or Final Certificate of Completion Acceptance Date, whichever is earlier.
- 5. There exists no Event of Default or condition which, but for the passing of time or giving of notice, or both, would constitute an Event of Default for PACIFICWEST under the Agreement.
- PACIFICWEST is entitled to any and all remaining compensation, as per Exhibit B.

#### **ACCEPTANCE**

CLIENT Westside Union School District	PACIFICWEST PacificWest Energy Solutions, Inc.
Client Representative, Title	PacificWest Representative, Title
Date	Date



# **EXHIBIT F PERFORMANCE GUARANTEE**

PACIFICWEST guarantees that the energy savings ("Guaranteed Savings") generated by the Services during a one (1) year period commencing from the date on which CLIENT executes the Final Certificate of Completion ("Performance Guarantee Period") will be the lesser of either CLIENT's total project funding amounts ("Project Funds") or the Guaranteed Savings amounts listed in the Guaranteed Savings Table below during the term of the Performance Guarantee Period.

# 1. Guaranteed Savings

Services		Natural Gas Savings	s Other Savings
Lighting			
Installation	\$ 24,170		
Solar Photovoltaic		-	
Installation	\$ 57,737		
Totals	\$ 81,907	\$ -	\$ -

Year	Electrical	Natural Gas	Other :
r ear	Savings	Savings	Savings
1	\$ 81,907	\$ -	\$ -
2	\$ 84,364	\$ -	\$ -
3	\$ 86,895	\$ -	\$ +
4	\$ 89,502	\$ -	\$ -
5	\$ 92,187	\$ -	\$ -
6	\$ 94,953	\$ -	\$ -
7	\$ 97,801	\$ -	\$ -
8	\$ 100,735	\$ -	\$ -
9	\$ 103,757	\$ -	\$ -
10	\$ 106,870	\$ -	\$ -
11	\$ 110,076	\$ -	\$ -
12	\$ 113,378	\$ -	\$ -
13	\$ 116,780	\$ -	\$ -
14	\$ 120,283	\$ -	\$ -
15	\$ 123,892	\$ -	\$ -
16	\$ 127,608	\$ -	\$ -
17	\$ 131,437	\$ -	\$ -
18	\$ 135,380	\$ -	\$ -
19	\$ 139,441	\$ -	\$ -
20	\$ 143,624	\$ -	\$ -
Totals	\$ 2,200,872	\$ -	\$ -

# 2. Reconciliation

PACIFICWEST will provide CLIENT a Performance Guarantee Reconciliation Report within sixty



(60) days following the end of each applicable Year of the Performance Guarantee Period. PACIFICWEST shall provide a total of one (1) Performance Guarantee Reconciliation Report(s) and its associated Measurement & Verification Activities during the term of the Performance Guarantee Period for Year(s) 1 only. Guaranteed Savings will be verified using the Baseline Information, Measurement & Verification Plan, and Utility Rates & Escalation Factors in the following sections to calculate Measured Savings.

The Net Savings will be calculated as follows:

Net Savings = (Measured Savings) - (Lesser of Guaranteed Savings or Project Funds)

In the event that the Net Savings is equal to or greater than \$0, the Performance Guarantee and its associated Guaranteed Savings shall be considered satisfied and PACIFICWEST shall have no further Performance Guarantee obligations to CLIENT for the remaining Performance Guarantee Period.

In the event that the Net Savings is less than \$0, a Savings Shortfall will be recorded and the Savings Shortfall amount ("Savings Shortfall Payment") will be paid by PACIFICWEST within sixty (60) days following each applicable Year of the Performance Guarantee Period upon CLIENT's acceptance of the Performance Guarantee Reconciliation Report. Once the Savings Shortfall Payment is paid following each applicable Year of the Performance Guarantee Period, the Performance Guarantee and its associated Guaranteed Savings shall be considered satisfied and PACIFICWEST shall have no further Performance Guarantee obligations to CLIENT for the applicable Year of the Performance Guarantee Period for which the Savings Shortfall Payment was made.

CLIENT shall have the following options for the Savings Shortfall Payment:

- A. Operational improvement at no expense or material inconvenience to the CLIENT that will offset and correct the Savings Shortfall amount.
- B. Additional services apart from this Agreement up to the Savings Shortfall amount.
- C. Cash Payment.

As the mutual goal of the Parties is to maximize savings and implement a successful project, both Parties agree to negotiate in good faith towards a suitable corrective action(s) that will address any such Savings Shortfall. In the event that PACIFICWEST can correct a Savings Shortfall through an operational improvement at no expense or material inconvenience to the CLIENT and with no future operational expenses, and the CLIENT declines to allow such operational improvement, then any Savings Shortfall that the improvement would have corrected will be negated.

#### 3. Baseline Information

PACIFICWEST and CLIENT agree that the Baseline Information used in the Savings Analysis in Exhibit C for each measure is a full and accurate representation of the existing facility, equipment, hours of operation, business use, energy usage, and energy rates and that such Baseline Information will be the basis on which all future energy and operational use will be compared with in order to determine the Measured Savings.



# 4. Measurement & Verification Plan (M&V)

PACIFICWEST shall calculate Measured Savings adopting certain methodology and techniques from both the International Performance Measurement and Verification Protocol (IPMVP) and the Federal Energy Management Program (FEMP) Measurement and Verification Guidelines procedures for Option A. Retrofit Isolation: Key Parameter Measurement for the Services.

PACIFICWEST will take one-time pre-installation and post-installation energy measurements of the typical retrofitted fixtures or equipment, using a true RMS power meter or other acceptable data recording devices. Sample sizes and locations will be selected by PACIFICWEST to achieve a reasonable sample population. The minimum sample sizes are listed below based on standard precision and confidence factors. Measured Savings will be calculated by applying the analysis methods contained within the Savings Analysis in Exhibit C and the following M&V Plan in this Section using the Baseline Information, applying pre-installation and post-installation energy measurements, and Utility Rates & Escalation Factors to determine the Measured Savings.

# Energy Conservation Measures (ECM) #1 - Lighting Interior & Exterior

**Brief ECM Description:** Retrofit existing fluorescent, incandescent, and HID lighting fixtures with more efficient lamps and ballasts. Savings will result from reduced fixture power consumption. Operating hours are not affected by this ECM.

M&V Option: Option A Protocol: FEMP M&V Guidelines V 3.0

#### Pre-Installation M&V Activities:

(Summary of Measurements Performed, Assumptions, Other Sources of Data, Baseline Energy Use Calculation Methodology)

- Baseline fixture power measured for lamp ballast combinations (LBC) representing a total of 75% of the baseline connected load. Sampling plan requires ±10% uncertainty at a confidence level of 90%.
- Baseline Operating Hours measured for usage groups representing at least 75% of the energy savings. Sampling plan requires ±20% uncertainty at a confidence level of 80%.
- Operating hours for usage groups not measured are based on data provided by CLIENT.
- o Fixture powers for LBCs not measured are based on manufacturer's data.
- HVAC interactions are negligible.
- Fixture counts from the lighting audit.
- Baseline energy use based on product of the baseline fixture power consumption, operating hours, and fixture quantities for each line item in the lighting audit.
- Baseline demand based on product of the baseline fixture power consumption, demand coincidence factor (based on operating hours and peak building demand period), and fixture quantities for each line item in the lighting audit.



#### Post-Installation M&V Activities

(Summary of Inspections, Measurements to be performed, Reporting Requirements and Submittals

- Lighting audit and inspection to confirm final fixture counts.
- Fixture power measurements for lamp ballast combinations representing a total of 75% of the post-installation connected load. Sampling plan requires ±10% uncertainty at a confidence level of 90%.
- Operating hours assumed to be the same as baseline operating hours.
- Verified post-installation energy use based on product of the verified post-installation fixture power consumption, operating hours, and fixture quantities for each line item in the lighting audit.
- Verified post-installation demand based on product of the verified post-installation fixture power consumption, demand coincidence factor (based on operating hours and peak building demand period), and fixture quantities for each item in the lighting audit.

#### **Annual or Periodic M&V Activities:**

(Summary of Inspections, Measurements to be performed, Reporting Requirements and Submittals)

- No additional measurements required.
- Verified savings based on post-installation M&V results.
- Report deficiencies that affect energy savings to facility when they are identified, and summarize issues and response in the Performance Guarantee Reconciliation Report.
- Optional: Operations & Maintenance (O&M) data to be provided by CLIENT and included in Performance Guarantee Reconciliation Report.

# **Energy Use and Savings Calculations:**

(Summary of Savings Calculation Method)

- Proposed post-installation energy use based on product of the post-installation fixture power consumption (based on post-installation M&V results), operating hours, and fixture quantities for each line item in the lighting audit.
- Proposed post-installation demand based on product of the post-installation fixture power consumption (based on post-installation M&V results), demand coincidence factor (based on operating hours and peak building demand period), and fixture quantities for each item in the lighting audit.
- Savings are the difference between the pre-installation baseline and post-installation energy use and demand.

Energy Conservation Measures (ECM) #2 – Lighting Sensors				
Brief ECM Description: Retrofit existing fluorescent, incandescent, and HID lighting fixtures with				
occupancy lighting controls. Savings will result from reduced fixture power consumption. Operating				
hours are affected by this ECM.				
M&V Option: Option A Protocol: FEMP M&V Guidelines V 3.0				



#### Pre-Installation M&V Activities:

(Summary of Measurements Performed, Assumptions, Other Sources of Data, Baseline Energy Use Calculation Methodology)

- Baseline fixture power measured for lamp ballast combinations (LBC) representing a total of 75% of the baseline connected load. Sampling plan requires ±10% uncertainty at a confidence level of 90%. The baseline fixture power measurement for ECM #2 will be identical to the postinstallation fixture power measurements of ECM #1.
- Baseline Operating Hours measured for usage groups representing at least 75% of the energy savings. Sampling plan requires ±20% uncertainty at a confidence level of 80%.
- Operating hours for usage groups not measured are based on data provided by CLIENT.
- o Fixture powers for LBCs not measured are based on manufacturer's data.
- HVAC interactions are negligible.
- Fixture counts from the lighting audit.
- Baseline energy use based on product of the baseline fixture power consumption, operating hours, and fixture quantities for each line item in the lighting audit.
- Baseline demand based on product of the baseline fixture power consumption, demand coincidence factor (based on operating hours and peak building demand period), and fixture quantities for each line item in the lighting audit.

#### Post-Installation M&V Activities

(Summary of Inspections, Measurements to be performed, Reporting Requirements and Submittals

- Lighting audit and inspection to confirm final fixture counts.
- Fixture power measurements assumed to be the same as baseline fixture power measurements.
- Post-installation Operating Hours measured for usage groups representing at least 75% of the energy savings. Sampling plan requires ±20% uncertainty at a confidence level of 80%.
- Operating hours for usage groups not measured are based on data provided by CLIENT.
- Verified post-installation energy use based on product of the verified post-installation fixture power consumption, operating hours, and fixture quantities for each line item in the lighting audit.
- Verified post-installation demand based on product of the verified post-installation fixture power consumption, demand coincidence factor (based on operating hours and peak building demand period), and fixture quantities for each item in the lighting audit.

# **Annual or Periodic M&V Activities:**

(Summary of Inspections, Measurements to be performed, Reporting Requirements and Submittals)

- No additional measurements required.
- Verified savings based on post-installation M&V results.
- Report deficiencies that affect energy savings to facility when they are identified, and summarize issues and response in the Performance Guarantee Reconciliation Report.
- Optional: Operations & Maintenance (O&M) data to be provided by CLIENT and included in Performance Guarantee Reconciliation Report.



#### **Energy Use and Savings Calculations:**

(Summary of Savings Calculation Method)

- Proposed post-installation energy use based on product of the post-installation fixture power consumption, operating hours (based on post-installation M&V results), and fixture quantities for each line item in the lighting audit.
- Proposed post-installation demand based on product of the post-installation fixture power consumption, demand coincidence factor (based on operating hours (based on post-installation M&V results) and peak building demand period), and fixture quantities for each item in the lighting audit.
- Savings are the difference between the pre-installation baseline and post-installation energy use and demand.

#### Energy Conservation Measures (ECM) #3 - Solar Photovoltaic

**Brief ECM Description:** Retrofit existing solar system with low profile, high efficiency panels. Savings will result from higher operating hours and efficiency.

M&V Option:

Option B

Protocol:

FEMP M&V Guidelines V 3.0

#### Pre-Installation M&V Activities:

(Summary of Measurements Performed, Assumptions, Other Sources of Data, Baseline Energy Use Calculation Methodology)

 Baseline energy production based on historical trend information from the existing data acquisition system.

#### Post-Installation M&V Activities

(Summary of Inspections, Measurements to be performed, Reporting Requirements and Submittals

 Verified energy production based on historical trend information from the existing data acquisition system.

#### **Annual or Periodic M&V Activities:**

(Summary of Inspections, Measurements to be performed, Reporting Requirements and Submittals)

- No additional measurements required.
- Verified savings based on post-installation M&V results.
- Report deficiencies that affect energy savings to facility when they are identified, and summarize issues and response in the Performance Guarantee Reconciliation Report.
- Optional: Operations & Maintenance (O&M) data to be provided by CLIENT and included in Performance Guarantee Reconciliation Report.

#### **Energy Production and Savings Calculations:**

(Summary of Savings Calculation Method)

 Savings is the energy production value based on historical trend information & baseline utility rate structures.



#### Minimum Sample Sizes For Each Usage Group

Measured Value	Precision	Confidence	Z	Assumed Cv	Sample Size, n
Power, W (pre-installation)	<u>+</u> 10%	90%	1.645	0.2	<sup>"</sup> 11
Power, W (post-installation)	<u>+</u> 10%	90%	1.645	0.1	S
Hours (pre-installation)	<u>+</u> 20%	80%	1.282	0.2	2
Hours (post-installation)	<u>+</u> 20%	80%	1.282	0.2	2

#### 5. Escalation Factors

Escalation factors shall be applied to the energy and maintenance Measured Savings commencing with the Performance Guarantee Period and all future periods annually as follows:

Escalation Type	Annual Rate
Energy	3%
Maintenance	2.5%
[1] 《· [4] [4] [4] [4] [4] [4] [4] [4] [4] [4]	

# 6. Material Change

The Performance Guarantee is dependent upon and is subject to the express condition that the CLIENT operates and maintains its facilities in accordance to the parameters as outlined in the projected operations per the Savings Analysis in Exhibit C during the entire term of the Performance Guarantee Period. The CLIENT agrees to notify PACIFICWEST prior to or within 30 days of any:

- (a) Material Change to operating schedules, strategies, equipment and conditions in the facility from those described in the Baseline Information.
- (b) Any other Material Changes in or at the facility that may increase or decrease energy usage, including without limitation: changes in operations, business conducted, occupancy, hours of operation, and energy consuming equipment and malfunctions, failures and related changes in energy consuming equipment; and
- (c) Any damage to or destruction of the Services that may result in a Material Change.

PACIFICWEST agrees to respond and advise CLIENT within 30 days of the receipt of a notice of Material Change. Upon review of such notice, PACIFICWEST will:

- (a) Continue the Performance Guarantee without adjustments; or,
- (b) Require an adjustment to the Performance Guarantee as a result of the Material Change; or,
- (c) Where a commercially reasonable adjustment to the Performance Guarantee is unavailable, terminate the Performance Guarantee.

Failure of the CLIENT to notify PACIFICWEST of a Material Change shall void the Performance Guarantee where a commercially reasonable adjustment is unavailable and where a Savings Shortfall cannot be prevented.

#### **BOARD AGENDA**

June 5, 2018

TO: BOARD OF TRUSTEES

PREPARED BY: Shawn Cabey, Assistant Superintendent Administrative Services

SUBJECT: Revised Board Policies and Administrative Regulations – First Reading

### BACKGROUND:

# Administrative Regulation 3230 - Federal Grant Funds - Revised

[AR revised. To align with applicable statutes (CSBA)]

Regulation updated to clarify that any federal formula or discretionary grant funds awarded to the district, including a federally funded child nutrition program according to NEW LAW (SB 544), must comply with the federal Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. Regulation also reflects NEW FEDERAL REGULATION (82 Fed. Reg. 22609) which delays, until July 1, 2018, the date by which districts must comply with the procurement standards in the Uniform Guidance.

# Administrative Regulation 3514.2 - Integrated Pest Management - Revised

[AR revised. To align with applicable statutes (CSBA)]

Regulation updated to clarify the applicability of integrated pest management requirements to child care facilities, delete an outdated date by which the annual training requirement became effective, and add requirement for pesticide-specific training. Regulation also reflects NEW STATE REGULATION (Register 2017, No. 45) which prohibits growers from making certain agricultural pesticide applications within one-quarter mile of a school site between 6:00 a.m. and 6:00 p.m. on weekdays and requires such growers to annually notify the principal regarding pesticides it expects to use during the year.

# Board Policy and Administrative Regulation 3551 – Food Service Operations/Cafeteria Fund – Revised [BP/AR revised. To align with applicable statutes (CSBA)]

Policy updated to reflect NEW LAW (SB 250) which requires districts to make their meal charge policy public and ensure that students with unpaid meal fees are not shamed or treated differently than other students. Section on "Procurement of Foods, Equipment, and Supplies" reflects NEW LAW (SB 730) which requires the California Department of Education (CDE) to provide information about the Buy American provision, NEW LAW (AB 822) which requires a preference for California-grown agricultural products with specified exceptions, and NEW LAW (SB 544) which clarifies that procurements in federally funded nutrition programs are subject to the procurement standards of the federal Uniform Guidance. Regulation updated to reflect provisions of SB 250 which require districts to notify parents/guardians within 10 days of a negative balance in their child's school meal account and to exhaust all options to enroll the student in the free and reduced-price meal program if he/she is eligible. Regulation also adds new section reflecting NEW LAW (SB 557) which authorizes donation of unused, unopened foods to a food bank or other nonprofit charitable organization.

Board Policy and Administrative Regulation 3553 – Free and Reduced Price Meals – Revised [BP/AR revised. To align with applicable statutes (CSBA)]

Policy updated to reflect NEW LAW (SB 138) which requires districts to apply by September 1, 2018, for a federal universal meal service for "very high poverty schools," as defined, for the purpose of providing breakfast and/or lunch free of charge to all students enrolled at the school. An exception exists for districts whose board adopts a resolution stating the district is unable to comply due to fiscal hardship. Regulation updated to reflect a provision of SB 138 which requires direct certification of students' eligibility for free or reduced-price meals based on their Medi-Cal participation. In both BP and AR, section related to confidentiality and allowable purposes for sharing students' free and reduced-price meal eligibility information revised to reflect the elimination of Title I program improvement.

٠	PROGR	AM/EDI	ICATIONA	AL IMPI	ICATION:
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None

#### COST ANALYSIS/FUNDING:

There are no costs associated with updating/adding the Board Policies and Administrative Regulations

ASSISTANT SUPERINTENDENT ADMINISTRATIVE SERVICES RECOMMENDATION:

Approval

# **Westside Union SD**

# Administrative Regulation- Revised

**Federal Grant Funds** 

# **Business and Noninstructional Operations**

AR 3230(a)

To ensure the lawful expenditure of any federal formula or discretionary grant funds awarded to the district, the Superintendent or designee shall comply with the requirements of the Office of Management and Budget's Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (the "Uniform Guidance"), as contained in 2 CFR 200.0-200.521 and Appendices I-XII.

#### Allowable Costs

Prior to obligating or spending any federal grant funds, the Superintendent or designee shall determine whether a proposed purchase is an allowable expenditure of federal funds in accordance with 2 CFR 200.400-200.475 and the terms and conditions of the federal grant award. He/she shall also determine whether the expense is a direct or indirect cost as defined in 2 CFR 200.413 and 200.414 and, if the purchase will benefit other programs not included in the grant award, the appropriate share to be allocated to the federal grant.

(cf. 3350 - Travel Expenses)

The Superintendent or designee shall review and approve all transactions involving federal grant funds and shall ensure the proper coding of expenditures consistent with the California School Accounting Manual.

(cf. 3300 - Expenditures and Purchases) (cf. 3314 - Payment for Goods and Services)

#### Period of Performance

All obligations of federal funds shall occur on or between the beginning and ending dates of the grant project and shall be paid no later than 90 days after the end of the funding period, unless specifically authorized by the grant award to be carried over beyond the initial term of the grant. (2 CFR 200.77, 200.308, 200.309, 200.343)

#### Procurement

On or before July 1, 2017, or such later date as may be approved in the Uniform Guidance, the Superintendent or designee shall comply with the standards specified in 2 CFR 200.317-200.326 and Appendix II of Part 200 when procuring goods and services needed to carry out a federal grant as well as any more restrictive state laws and district policies concerning the procurement of goods and services.

AR 3230(b)

When procuring goods and services with a federal grant, the Superintendent or designee shall comply with the standards contained in 2 CFR 200.317-200.326 and Appendix II of Part 200, or with any applicable state law or district policy that is more restrictive.

As appropriate to encourage greater economy and efficiency, the Superintendent or designee shall avoid acquisition of unnecessary or duplicative items, give consideration to consolidating or breaking out procurements, analyze lease versus purchase alternatives, consider entering into an interagency agreement for procurement of common or shared goods and services, and/or use federal excess or surplus property. (2 CFR 200.318)

The procurement of goods or services with federal funds shall be conducted in a manner that provides full and open competition in accordance with state laws and district regulations and the following requirements:

- 1. Any purchase of supplies or services that does not exceed the "micro-purchase" threshold specified in 48 CFR 2.101 may be awarded without soliciting competitive quotes, provided that the district considers the price to be reasonable and maintains written evidence of this reasonableness in the record of all micro-purchases. (2 CFR 200.67, 200.320)
- 2. For any purchase that exceeds the micro-purchase threshold but is less than the bid limit required by Public Contract Code 20111, the Superintendent or designee shall utilize "small-purchase" procedures that include obtaining price or rate quotes from an adequate number of qualified sources. (2 CFR 200.320)
- 3. Contracts for goods or services over the bid limits required by Public Contract Code 20111 shall be awarded pursuant to California law and AR 3311 Bids, unless exempt from bidding under the law.

(cf. 3311 - Bids)

4. If a purchase is exempt from bidding and the district's solicitation is by a request for proposals, the award may be made by either a fixed-price or cost-reimbursement type contract awarded to the entity whose proposal is most advantageous to the program, with price and other factors considered. (2 CFR 200.320)

(cf. 3312 - Contracts)

- 5. Procurement by noncompetitive proposals (sole sourcing) may be used only when the item is available from a single source, the need or emergency will not permit a delay resulting from competitive solicitation, the awarding agency expressly authorizes sole sourcing in response to the district's request, and/or competition is determined inadequate after solicitation of a number of sources. (2 CFR 200.320)
- 6. Time and materials type contracts may be used only after a determination that no other contract is suitable and if the contract includes a ceiling price that the contractor exceeds at its

AR 3230(c)

own risk. Time and materials type contract means a contract whose cost is the sum of the actual cost of materials and direct labor hours charged at fixed hourly rates that reflect wages, general administrative expenses, and profit. (200.328)

For any purchase of \$25,000 or more, the Superintendent or designee shall verify that any vendor which is used to procure goods or services is not excluded or disqualified by the federal government. (2 CFR 180.220, 200.213)

All solicitations shall incorporate a clear and accurate description of the technical requirements for the material, product, or service to be procured. Such description shall not, in competitive procurements, contain features which unduly restrict competition. The description shall avoid detailed product specifications to the extent possible, but may include a statement of the qualitative nature of the material, product, or service to be procured and, when necessary, shall set forth those minimum essential characteristics and standards to which it must conform if it is to satisfy its intended use. When it is impractical or not economical to make a clear and accurate description of the technical requirements, a brand name or equivalent description may be used to define the performance or other salient requirements of procurement, clearly stating the specific features of the named brand which must be met by offers. In addition, every solicitation shall identify all requirements which the offer must fulfill and any other factors to be used in evaluating bids or proposals. (2 CFR 200.319)

The Superintendent or designee shall maintain sufficient records to document the procurement, including, but not limited to, the rationale for the method of procurement, selection of the contract type, contractor selection or rejection, and the basis for the contract price. (2 CFR 200.318)

The Superintendent or designee shall ensure that all contracts for purchases using federal grant funds contain the applicable contract provisions described in Appendix II to Part 200 - Contract Provisions for Non-Federal Entity Contracts Under Federal Awards. (2 CFR 200.326)

#### Capital Expenditures

The Superintendent or designee shall obtain prior written approval from the awarding agency before using federal funds to make capital expenditures, including the acquisition of land, facilities, equipment, and intellectual property and expenditures to make additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations, or alterations to capital assets that materially increase their value or useful life. (2 CFR 200.12, 200.13, 200.20, 200.33, 200.48, 200.58, 200.89, 200.313, 200.439)

#### Conflict of Interest

No Board of Trustees member, district employee, or district representative shall participate in the selection, award, or administration of a contract supported by federal funds if he/she has a real or apparent conflict of interest, such as when he/she or a member of his/her immediate family, his/her partner, or an organization which employs or is about to employ any of them has a

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financial interest in or a tangible personal benefit from a firm considered for a contract. Such persons are prohibited from soliciting or accepting gratuities, favors, or anything of monetary value from contractors or subcontractors unless the gift is an unsolicited item of nominal value. (2 CFR 200.318)

Employees engaged in the selection, award, and administration of contracts shall also comply with BB 9270 - Conflict of Interest.

(cf. 9270 - Conflict of Interest)

#### Cash Management

The Superintendent or designee shall ensure the district's compliance with 2 CFR 200.305 pertaining to payments and cash management, including compliance with applicable methods and procedures that minimize the time elapsing between the transfer of funds to the district and the district's disbursement of funds. (2 CFR 200.305)

When authorized by law, the district may receive advance payments of federal grant funds, limited to the minimum amounts needed and timed in accordance with the actual immediate cash requirements of the district for carrying out the purpose of the program or project. Except under specified conditions, the district shall maintain the advance payments in an interest-bearing account. The district shall remit interest earned on the advanced payment to the awarding agency on an annual basis, but may retain interest amounts specified in 2 CFR 200.305 for administrative expenses. (2 CFR 200.305)

When required by the awarding agency, the district shall instead submit a request for reimbursement of actual expenses incurred. The district may also request reimbursement as an alternative to receiving advance payments. (2 CFR 200.305)

The Superintendent or designee shall maintain source documentation supporting the expenditure of federal funds, such as invoices, time sheets, payroll stubs, or other appropriate documentation.

#### Personnel

All district employees who are paid in full or in part with federal funds, including employees whose salary is paid with state or local funds but is used to meet a required match or in-kind contribution to a federal program, shall document the amount of time they spend on grant activities. (2 CFR 200.430)

# Records

Except as otherwise provided in 2 CFR 200.333, or where state law or district policy requires a longer retention period, financial records, supporting documents, statistical records, and all other district records related to a federal award shall be retained for a period of three years from the date of submission of the final expenditure report or, for a federal award that is renewed

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quarterly or annually, from the date of the submission of the quarterly or annual financial report. (2 CFR 200.333)

(cf. 1340 - Access to District Records) (cf. 3580 - District Records)

#### Audits

Whenever the district expends \$750,000 or more in federal grant funds during a fiscal year, it shall arrange for either a single audit or a program-specific audit in accordance with 2 CFR 200.507 or 200.514. (2 CFR 200.501)

The Superintendent or designee shall ensure that the audit meets the requirements specified in 2 CFR 200.500-200.521.

Specified records pertaining to the audit of federal funds expended by the district shall be transmitted to the clearinghouse designated by the federal Office of Management and Budget and shall be made available for public inspection. Such records shall be transmitted within 30 days after receipt of the auditor's report or within nine months after the end of the audit period, whichever is sooner, unless a longer period is agreed to in advance by the federal agency or a different period is specified in a program-specific audit guide. (2 CFR 200.512)

In the event that the audit identifies any deficiency, the Superintendent or designee shall promptly act to either correct the identified deficiency, produce recommended improvements, or demonstrate that the audit finding is invalid or does not warrant action. (2 CFR 200.26, 200.508, 200.511)

Regulation WESTSIDE UNION SCHOOL DISTRICT approved: November 15, 2016 Quartz Hill, California

# Westside Union SD

# Administrative Regulation - Revised

**Integrated Pest Management** 

# **Business and Noninstructional Operations**

AR 3514.2(a)

#### Definition

Integrated Pest Management (IPM) means a strategy that focuses on long-term prevention or suppression of pest problems through a combination of techniques such as monitoring for pest presence and establishing treatment threshold levels, using nonchemical practices to make the habitat less conducive to pest development, improving sanitation, and employing mechanical and physical controls. Pesticides that pose the least possible hazard and are effective in a manner that minimizes risks to people, property, and the environment are used only after careful monitoring indicates they are needed according to pre established guidelines and treatment thresholds. (Education Code 17609; Food and Agricultural Code 13181) (Education Code 17609; Food and Agricultural Code 13181)

(cf. 3510 - Green School Operations)

School site means any facility used as a child day care facility or for kindergarten, elementary, or secondary school purposes and includes the buildings or structures, playgrounds, athletic fields, vehicles, or any other area of property visited or used by students. (Education Code 17609)

#### **Procedures**

The Superintendent or designee shall designate a staff person to develop, implement, and coordinate an IPM program that incorporates effective, least toxic pest management practices. The IPM coordinator shall prepare and regularly update a districtwide or school site IPM plan based on the template provided by the California Department of Pesticide Regulation (DPR).

The IPM plan and this administrative regulation shall not apply to reduced-risk pesticides, including self-contained baits or traps, gels or pastes used for crack and crevice treatments, antimicrobials, and pesticides exempt from registration by law. (Education Code 17610.5; 3-CCR 6147). The IPM coordinator shall not use any pesticide that is prohibited by DPR or the U.S. Environmental Protection Agency, as listed on the DPR web site. (Education Code 17610.1)

# **Program Components**

The Superintendent or designee shall designate an employee at the district office and/or school site to develop, implement, and coordinate an IPM strategy that incorporates effective, least toxic pest management practices.

The IPM coordinator shall prepare and annually update a districtwide or school site IPM plan

based on the template provided by the California Department of Pesticide Regulation (DPR).

The IPM plan shall include the name of the district and/or school IPM coordinator, the pesticides expected to be applied at the school site by district employees and/or pest control applicators, and a date that the plan shall be reviewed and, if necessary, updated. (Education Code 17611.5)

The district shall use pesticides that pose the least possible hazard and are effective in a manner that minimizes risks to people, property, and the environment. Such pesticides shall only be used after careful monitoring indicates they are needed according to pre-established guidelines and treatment thresholds. (Food and Agricultural Code 13181)

The IPM plan and this administrative regulation shall not apply to reduced-risk pesticides, including self-contained baits or traps, gels or pastes used for crack and crevice treatments, antimicrobials, and pesticides exempt from registration by law. (Education Code 17610.5; 3 CCR 6147)

The district's program shall include but not necessarily be limited to, the following components:

- 1. Carefully monitoring and identifying the pest population levels and identifying practices that could affect pest populations. Strategies for managing the pest shall be influenced by the pest species and whether that species poses a threat to people, property, or the environment.
- 2. Setting action threshold levels to determine when pest populations or vegetation at a specific location might cause unacceptable health or economic hazard that would indicate corrective action should be taken.
- 3. Modifying or eliminating pest habitats to deter pest populations and minimize pest infestations.
- 4. Considering a full range of possible alternative treatments. Such alternative treatments may include taking no action or controlling the pest by physical, horticultural, or biological methods. Cost or staffing considerations alone will not be adequate justification for use of chemical control agents.
- 5. Selecting nonchemical pest management methods over chemical methods whenever such methods are effective in providing the desired control or, when it is determined that chemical methods must be used, giving preference to those chemicals that pose the least hazardous effects to people and the environment.

No pesticide that is prohibited by DPR or the U.S. Environmental Protection Agency, as listed on the DPR web site, shall be used at a school site. (Education Code 17610.1)

6. Limiting pesticide purchases to amounts needed for the year. Pesticides shall be stored at a secure location that is not accessible to students and unauthorized staff. They shall be stored and disposed of in accordance with state regulations and product label directions.

registered with the U.S. Environmental Protection Agency (EPA) as well as any disposal requirements indicated on the product label.

(cf. 3514 - Environmental Safety) (cf. 3514.1 - Hazardous Substances)

- 7. Informing parents/guardians and employees regarding pesticide use as described in the sections "Notifications" and "Warning Signs" below.
- 8. Ensuring that persons applying pesticides follow label precautions and are sufficiently trained in the principles and practices of IPM- as described in the section "Training" below.
- 9. Evaluating the effectiveness of treatments to determine if revisions to the IPM plan are needed.

(cf. 4231 - Staff Development)

#### Training

The IPM coordinator and any employee or contractor who may be designated to apply a pesticide at a school site shall annually complete a DPR-approved training course on IPM and the safe use of pesticides in relation to the unique nature of school sites and children's health. (Education Code 17614; Food and Agricultural Code 13186.5)

(cf. 4231 - Staff Development)

Any district employee who handles pesticides shall also receive pesticide-specific safety training prior to applying pesticides and annually thereafter in accordance with 3 CCR 6724.

Beginning July 1, 2016, the IPM coordinator and any employee or contractor who intends to apply a pesticide at a school site shall annually complete a DPR-approved training course on IPM and the safe use of pesticides in relation to the unique nature of school sites and children's health. (Education Code 17614; Food and Agricultural Code 13186.5)

#### Notifications

The IPM Coordinator shall annually notify s Staff and parents/guardians of students enrolled at a school site, shall be annually notified, in writing, regarding pesticide products expected to be applied at the school facility site in the upcoming year. The notification shall include at least the following: (Education Code 17612)

2. 1. The name of each pesticide product expected to be applied in the upcoming year and the active ingredient(s) in it.

- **1.** 2. The Internet address (http://www.cdpr.ca.gov/schoolipm) used to access information on pesticides and pesticide use reduction developed by the DPR pursuant to Food and Agricultural Code 13184.
- 3. If the school has posted its IPM plan, the Internet address where the plan may be found
- 4. The opportunity to view a copy of the IPM plan in the school office
- 5. An opportunity for interested persons to register to receive prior notification of each pesticide application at the school site.
- 6. Other information deemed necessary by the IPM Coordinator-

(cf. 1312.4 - Williams Uniform Complaint Procedures)

(cf. 3517 - Facilities Inspection)

(cf. 4112.9/4212.9/4312.9 - Employee Notifications)

(cf. 5145.6 - Parental Notifications)

Whenever a person registers to receive notice of individual pesticide application pursuant to item #5 above, the IPM coordinator shall notify such registered persons of individual pesticide applications at least 72 hours prior to the application. The notice shall include the product name, the active ingredient(s) in the product, and the intended date of application. (Education Code 17612)

If a pesticide product not included in the annual notification is subsequently intended for use at a school site, the IPM Coordinator shall provide written notification of its intended use to staff and parents/guardians of students enrolled at the school, at least 72 hours prior to the application. (Education Code 17612)

If a school chooses to use a pesticide not exempted pursuant to Education Code 17610.5, it shall post the school or district IPM plan on the school's web site or, if the school does not have a web site, then on the district web site. If neither the school nor district has a web site, then the IPM plan shall be included with the annual notification sent to staff and parents/guardians pursuant to Education Code 17612 as described above. The plan shall include the name of the school-designee or IPM coordinator, the pesticides applied at the school site by school or district employees and hired pest control applicators, and a date when the plan shall be reviewed and updated as necessary. When not required, the IPM coordinator may post or distribute the IPM plan at his/her discretion. (Education Code 17611.5)

Whenever the IPM Coordinator deems that the immediate use of a pesticide is necessary to protect the health and safety of students, staff, or other persons at the school site, he/she shall make every effort to provide the required notifications prior to the application of the pesticide. (Education Code 17612)

Posting of Warning Signs

AR 3514.2(e)

The IPM Coordinator shall post a warning sign at each area of the school site where pesticides will be applied that shall be visible to all persons entering the treated area. The sign shall be posted at least 24 hours prior to the application and shall remain posted until 72 hours after the application. The warning sign shall prominently display the following information: (Education Code 17612)

- 1. The term "Warning/Pesticide Treated Area"
- 2. The product name, manufacturer's name, and the EPA's product registration number
- Intended areas and dates of application
- 4. Reason for the pesticide application

When advance posting is not possible due to an emergency condition requiring immediate use of a pesticide, to protect the health and safety of students, staff, or other persons or the school site, the warning sign shall be posted immediately upon application and shall remain posted until 72 hours after the application. (Education Code 17609, 17612)

#### Records

At the end of each calendar year, the IPM coordinator shall submit to the DPR, on a form provided by the DPR, a copy of the records of all pesticide use at the school site for that year, excluding any pesticides exempted by law and any pesticide use reported by the pest control operator pursuant to Food and Agricultural Code 13186. The IPM coordinator may submit more frequent reports at his/her discretion. (Education Code 17611)

Each school site shall maintain records of all pesticide use at the school for four years, and shall make the information available to the public, upon request, in accordance with the California Public Records Act. Such records may be maintained A school may meet this requirement by retaining a copy of the warning sign posted for each pesticide application with a recording on that copy of the amount of the pesticide used. (Education Code 17611)

(cf. 1340 - Access to District Records) (cf. 3580 - District Records)

# Pesticide Use near School Site

Upon receiving notification pursuant to 3 CCR 6692 that a grower expects to use agricultural pesticides within one-quarter mile of a school site Monday through Friday from 6:00 a.m. to 6:00 p.m., the principal or designee shall notify the Superintendent or designee, IPM coordinator, staff at the school site, and parents/guardians of students enrolled at the school.

The principal or designee may communicate with any grower within one-quarter mile of the school to request that the grower not apply pesticides during evenings or weekends when school

#### activities are scheduled.

Legal Reference:

**BUSINESS AND PROFESSIONS CODE** 

8593.2 Licensed pest control operators; training requirements

**EDUCATION CODE** 

17366 Legislative intent (fitness of buildings for occupancy)

17608-17614 Healthy Schools Act of 2000

48980 Notice at beginning of term

48980.3 Notification of pesticides

BUSINESS AND PROFESSIONS CODE

8593.2 Licensed pest control operators; training requirements

FOOD AND AGRICULTURAL CODE

11401-12408 Pest control operations and agricultural chemicals

13180-13188 Healthy Schools Act of 2000

GOVERNMENT CODE

3543.2 Scope of representation; right to negotiate safety conditions

6250-6270 California Public Records Act

CODE OF REGULATIONS, TITLE 3

6147 Pesticides exempted from registration requirements

6690-6692 Pesticide use near school sites

6724 Training of employees handling pesticides

CODE OF REGULATIONS, TITLE 8

340-340.2 Employer's obligation to provide safety information

UNITED STATES CODE, TITLE 7

136-136y Insecticide, Fungicide and Rodentcide Act

#### Management Resources:

CALIFORNIA DEPARTMENT OF PESTICIDE REGULATION PUBLICATIONS

California School IPM Model Program Guidebook

Healthy Schools Act Requirements for Public K-12 Schools

School District Integrated Pest Management Plan Template

U.S. ENVIRONMENTAL PROTECTION AGENCY

Protecting Children in Schools from Pests and Pesticides, 2002

Pest Control in the School Environment: Adopting Integrated Pest Management, 1993

Implementing Integrated Pest Management (IPM), May 2017

WEB SITES

California Department of Education: http://www.cde.ca.gov

California Department of Pesticide Regulation, School IPM: http://www.cdpr.ca.gov/schoolipm

U.S. Environmental Protection Agency, Integrated Pest Management at Schools:

http://www.epa.gov/pesticides/ipm

http://www.epa.gov/managing-pests-schools

Regulation WESTSIDE UNION SCHOOL DISTRICT

approved: August 4, 2015 Quartz Hill, California

# Westside Union SD

# **Board Policy - Revised**

Food Service Operations/Cafeteria Fund

#### **Business and Noninstructional Operations**

BP 3551(a)

The Board of Trustees intends that, insofar as possible, school food services shall be a self-supporting, nonprofit program. To ensure program quality and to increase cost effectiveness the Superintendent or designee, shall centralize and direct the purchasing of foods and supplies, the planning of menus, and the auditing of all food service accounts for the district.

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(cf. 3100 - Budget)
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(cf. 3300 - Expenditures and Purchases)

(cf. 3311 - Bids)

(cf. 3550 - Food Service/Child Nutrition Program)

(cf. 3552 - Summer Meal Program)

(cf. 5030 - Student Wellness)

The Superintendent or designee shall ensure that all food services personnel possess the required qualifications and receive ongoing professional development related to the effective management and implementation of the district's food services program in accordance with law.

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(cf. 4231 - Staff Development)
(cf. 4331 - Staff Development)
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At least once each year, food service administrators, other appropriate personnel who conduct or oversee administrative procedures, and other food service personnel shall receive training provided by the California Department of Education (CDE). (42 USC 1776)

#### Meal Sales

Meals may be sold to students, district employees, Board members, and employees or members of the fund or association maintaining the cafeteria. (Education Code 38082)

In addition, M-meals may be sold to nonstudents, including parents/guardians, volunteers, students' siblings, or other individuals, who are on campus for a legitimate purpose. Any meals served to nonstudents shall not be subsidized by federal or state reimbursements, food service revenues, or U.S. Department of Agriculture (USDA) foods.

Meal prices, as recommended by the Superintendent or designee and approved by the Board, shall be based on the costs of providing food services and consistent with Education Code 38084 and 42 USC 1760.

The Superintendent or designee shall establish strategies and procedures for the collection of meal payments, including delinquent meal payments, and shall clearly communicate these

BP 3551(b)

procedures and related district policies to students and parents/guardians. The procedures adopted by the Superintendent or designee shall conform with 2 CFR 200.426 and any applicable CDE guidance, and shall not overtly identify students with unrecovered or delinquent debt or treat them differently than other students. The Superintendent or designee shall clearly communicate these procedures to students and parents/guardians, and shall make this policy and the accompanying administrative regulation available to the public.

The Superintendent or designee shall ensure that a student whose parent/guardian has unpaid school meal fees is not overtly identified, shamed, treated differently, or served a meal that differs from the meal served to other students. (Education Code 49557.5)

Students who are enrolled in the free or reduced-price meal program shall receive meals free of charge or at a reduced price in accordance with law, Board policy, and administrative regulation. Such students shall not be overtly identified or treated differently from other students.

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(cf. 0410 - Nondiscrimination in District Programs and Activities) (cf. 3553 - Free and Reduced Price Meals)
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(cf. 5145.3 - Nondiscrimination/Harassment)

#### Cafeteria Fund

The Superintendent or designee shall establish a cafeteria fund independent of the district's general fund.

The wages, salaries and benefits of food service employees shall be paid from the cafeteria fund. At any time, the Board may order reimbursement from the district's cafeteria fund for these payments in amounts prescribed by the Board and not exceeding the costs actually incurred. (Education Code 38103)

The Superintendent or designee shall ensure that state and federal funds provided through school meal programs are allocated only for purposes related to the operation or improvement of food services and reasonable and necessary indirect program costs as allowed by law.

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(cf. 3230 - Federal Grant Funds)
(cf. 3400 - Management of District Assets/Accounts)
(cf. 3460 - Financial Reports and Accountability)
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# Contracts with Outside Services

With Board approval, the district may enter into a contract for food service management services or food service consulting services in one or more district schools. (Education Code 45103.5; 42 USC 1758; 7 CFR 210.16)

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(cf. 3312 - Contracts)
(cf. 3600 - Consultants)
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BP 3551(c)

#### Procurement of Foods

To the maximum extent practicable, foods purchased for use in school meals by the district or by any entity purchasing food on its behalf shall be domestic commodities or products. Domestic commodity or product means an agricultural commodity that is produced in the United States and a food product that is processed in the United States substantially using agricultural commodities that are produced in the United States. (42 USC 1760; 7 CFR 210.21)

A nondomestic food product may be purchased for use in the district's food service program only as a last resort when the product is not produced or manufactured in the United States in sufficient and reasonable quantities of a satisfactory quality, or when competitive bids reveal the costs of a United States product are significantly higher than the nondomestic product. In such cases, the Superintendent or designee shall retain documentation justifying the exception.

Furthermore, the district shall accept a bid or price for an agricultural product grown in California before accepting a bid or price for an agricultural product grown outside the state, if the quality of the California-grown product is comparable and the bid or price does not exceed the lowest bid or price of a product produced outside the state. (Food and Agriculture Code 58595)

Bid solicitations and awards for purchases of equipment, materials, or supplies in support of the district's child nutrition program, or for contracts awarded pursuant to Public Contract Code 2000, shall be consistent with the federal procurement standards in 2 CFR 200.318-200.326. Awards shall be let to the most responsive and responsible party. Price shall be the primary consideration, but not the only determining factor, in making such an award. (Public Contract Code 20111)

# Program Monitoring and Evaluation

The Superintendent or designee shall present to the Board, at least annually, financial reports regarding revenues and expenditures related to the food service program.

The Superintendent or designee shall provide all necessary documentation required for the Administrative Review conducted by the CDE to ensure compliance of the district's food service program with federal requirements related to maintenance of the nonprofit school food service account, meal charges, paid lunch equity, revenue from nonprogram goods, indirect costs, and USDA foods.

(cf. 3555 - Nutrition Program Compliance)

Legal Reference:
EDUCATION CODE
38080-38086 Cafeteria, establishment and use
38090-38095 Cafeterias, funds and accounts

38100-38103 Cafeterias, allocation of charges

42646 Alternate payroll procedure

45103.5 Contracts for management consulting services; restrictions

49490-49493 School breakfast and lunch programs

49500-49505 School meals

49554 Contract for services

49550-495624.5 Meals for needy students

49580-49581 Food recovery program

HEALTH AND SAFETY CODE

113700-114437 California Retail Food Code

PUBLIC CONTRACT CODE

2000-2002 Responsive bidders

20111 Contracts

CODE OF REGULATIONS, TITLE 5

15550-15565 School lunch and breakfast programs

UNITED STATES CODE, TITLE 42

1751-1769; School lunch programs

1771-1791 Child nutrition, including:

1773 School breakfast program

CODE OF FEDERAL REGULATIONS, TITLE 2

200.56 Indirect costs, definition

200.318-200.326 Procurement standards

200.400-200.475 Cost principles

200 Appendix VII Indirect cost proposals

CODE OF FEDERAL REGULATIONS, TITLE 7

210.1-210.31 National School Lunch Program

220.1-220.21 National School Breakfast Program

250.1-250.70 USDA foods

# Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

California School Accounting Manual

Food Distribution Program Administrative Manual

Storage and Inventory Management of U.S. Department of Agriculture Foods, NSD

Management Bulletin, FDP-01-2018, January 2018

Unpaid Meal Charges: Local Meal Charge Policies, Clarification on Collection of Delinquent Meal Payments, and Excess Student Account Balances, NSD Management Bulletin,

SNP-03-2017, April 2017

Clarification for the Use of Alternate Meals in the National School Lunch and School Breakfast Programs, Bad Debt Policies, and the Handling of Unpaid Meal Charges, NSD Management Bulletin USDA-SNP-06-2015, May 2015

Cafeteria Funds--Allowable Uses, NSD Management Bulletin, NSD-SNP-07-2013, May 2013 Paid Lunch Equity Requirement, NSD Management Bulletin, USDA-SNP-16-2012, October 2012

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Storage and Inventory Management of United States Department of Agriculture (USDA)-

Adult and Sibling Meals in the National School Lunch and School Breakfast Programs, NSD Management Bulletin 00-111, July 2000

Donated Foods, Management Bulletin USDA-FDP-02-2010, August 2010

U.S. DEPARTMENT OF AGRICULTURE PUBLICATIONS

FAQs About School Meals

Unpaid Meal Charges: Guidance and Q&A, SP 23-2017, March 2017

Indirect Costs: Guidance for State Agencies and School Food Authorities, SP 60-2016,

September 2016

Overcoming the Unpaid Meal Challenge: Proven Strategies from Our Nation's Schools,

September 2016

Unpaid Meal Charges: Local Meal Charge Policies, SP 46-2016, July 2016

Compliance with and Enforcement of the Buy American Provision in the National School Lunch Program, SP 24-2016, February 2016

Discretionary Elimination of Reduced Price Charges in the School Meal Programs, SP 17-2014, January 2014

WEB SITES

California Department of Education, Nutrition Services Division: http://www.cde.ca.gov/ls/nu California School Nutrition Association: http://www.calsna.org

U.S. Department of Agriculture, Food and Nutrition Service: http://www.fns.usda.gov/cnd

Policy WESTSIDE UNION SCHOOL DISTRICT adopted: June 26, 2014 Ouartz Hill, California

revised: October 17, 2017

# **Westside Union SD**

# **Administrative Regulation - Revised**

Food Service Operations/Cafeteria Fund

# **Business and Noninstructional Operations**

AR 3551(a)

Payments for Meals

With the exception of students who are eligible to receive meals at no cost, students may pay on a per meal basis or may submit payments in advance. The Superintendent or designee shall maintain a system for accurately recording payments received and tracking meals provided to each student.

(cf. 3550 - Food Service/Child Nutrition Program)

(cf. 3552 - Summer Meal Program)

(cf. 3553 - Free and Reduced Price Meals)

(cf. 3555 - Nutrition Program Compliance)

At the beginning of the school year, and whenever a student enrolls during the school year, parents/guardians shall be notified of the district's meal payment policies and encouraged to prepay for meals whenever possible. The Superintendent or designee shall communicate the district's meal payment policies through multiple methods, including, but not limited to:

- 1. Explaining the meal charge policy within registration materials provided to parents/guardians at the start of the school year
- 2. Including the policy in print versions of student handbooks, if provided to parents/guardians annually
- 3. Providing the policy whenever parents/guardians are notified regarding the application process for free and reduced-price meals, such as in the distribution of applications at the start of the school year
- 4. Posting the policy on the district's web site
- 5. Establishing a system to notify parents/guardians when a student's meal payment account has a low or negative balance

(cf. 1113 - District and School Web Sites)

(cf. 5145.6 - Parental Notifications)

Unpaid and Delinquent Meal Charges

No later than 10 days after a student's school meal account has reached a negative balance, the Superintendent or designee shall so notify the student's parent/guardian. Before sending this

AR 3551(b)

notification, the district shall exhaust all options and methods to directly certify the student for free or reduced-price meals. If the district is not able to directly certify the student, the notice to the parent/guardian shall include a paper copy of, or an electronic link to, an application for free or reduced-price meals and the Superintendent or designee shall contact the parent/guardian to encourage submission of the application. (Education Code 49557.5)

The district may attempt to collect unpaid school meal fees from a parent/guardian, but shall not use a debt collector. (Education Code 49557.5)

Students and their parents/guardians shall be notified whenever their account has a negative balance. Whenever a student's account has an unpaid balance of \$25-or more, parents/guardians-shall be notified in writing that full payment is due within seven school days from the date of the notice.

In cases of repeated nonpayment by a student, the Superintendent or designee may contact parents/guardians to discuss the reasons for the nonpayment. The Superintendent or designee may evaluate individual circumstances to determine if the student's parents/guardians need assistance completing an application for free or reduced price meals or need referral to social services:

The Superintendent or designee may enter into a repayment an agreement plan with a student's parents/guardians for payment of the student's unpaid meal charge balance over a period of time. As necessary, the repayment plan may allow the unrecovered or delinquent debt to carry over into the next fiscal year.

The district shall not direct any action toward a student to collect unpaid school meal fees. (Education Code 49557.5)

The district's efforts to collect debt shall be consistent with district policies and procedures, California Department of Education (CDE) guidance, and 2 CFR 200.426. The district shall not spend more than the actual debt owed in efforts to recover unpaid meal charges.

The Superintendent or designee shall maintain records of the efforts made to collect unpaid meal charges and, if applicable, financial documentation showing when the unpaid meal balance has become an operating loss.

In order to avoid potential misuse of a student's food service account by someone other than the student in whose name the account has been established, the Superintendent or designee shall verify a student's identity when setting up the account and when charging any meal to the account. The Superintendent or designee shall investigate any claim that a bill does not belong to a student or is inaccurate, shall not require a student to pay a bill that appears to be the result of identity theft, and shall open a new account with a new account number for a student who appears to be the subject of identity theft.

(cf. 1340 Access to District Records)

(cf. 3580 - District Records)

Any payments made to a student's food service account shall, if not used within the school year, be carried over into the next school year or be refunded to the student's parents/guardians.

#### Reimbursement Claims

The Superintendent or designee shall maintain records of the number of meals served each day by school site and by category of free, reduced-price, and full-price meals. The Superintendent or designee shall submit reimbursement claims for school meals to the CDE using the online Child Nutrition Information and Payment System.

#### Donation of Leftover Food

To minimize waste and reduce food insecurity, the district may provide sharing tables where students and staff may return appropriate unused cafeteria food items to be made available to students during the course of a regular school meal time. If food on the sharing tables is not taken by a student, the school cafeteria may donate the food to a food bank or any other nonprofit charitable organization. (Health and Safety Code 114079)

Food that may be donated includes prepackaged, nonpotentially hazardous food with the packaging still intact and in good condition, whole uncut produce, unopened bags of sliced fruit, unopened containers of milk that are immediately stored in a cooling bin maintained at 41 degrees Fahrenheit or below, and perishable prepackaged food if it is placed in a proper temperature-controlled environment. The preparation, safety, and donation of food shall be consistent with Health and Safety Code 113980. (Health and Safety Code 114079)

#### Cafeteria Fund

All proceeds from food sales and other services offered by the cafeteria shall be deposited in the cafeteria fund as provided by law. The income and expenditures of any cafeteria revolving account established by the Board of Trustees shall be recorded as income and expenditures of the cafeteria fund. (Education Code 38090, 38091<sub>5</sub>)

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(cf. 3100 - Budget)
(cf. 3300 - Expenditures and Purchases)
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The cafeteria fund shall be used only for those expenditures authorized by the Board as necessary for the operation of school cafeterias in accordance with Education Code 38100-38103, 2 CFR Part 200 Appendix VII, and the California School Accounting Manual.

Any charges to, or transfers from, a food service program shall be dated and accompanied by a written explanation of the expenditure's purpose and basis. (Education Code 38101)

(cf. 3110 - Transfer of Funds)

AR 3551(d)

Indirect costs charged to the food service program shall be based on either the district's prior year indirect cost rate or the statewide average approved indirect cost rate for the second prior fiscal year, whichever is less. (Education Code 38101)

Net cash resources in the nonprofit school food service shall not exceed three months average expenditures. (2 CFR 210.14)

# U.S. Department of Agriculture Foods

The Superintendent or designee shall ensure that foods received through the U.S. Department of Agriculture (USDA) are handled, stored, and distributed in facilities which: (7 CFR 250.14)

- 1. Are sanitary and free from rodent, bird, insect, and other animal infestation
- 2. Safeguard foods against theft, spoilage, and other loss
- 3. Maintain foods at proper storage temperatures
- 4. Store foods off the floor in a manner to allow for adequate ventilation
- 5. Take other protective measures as may be necessary

The Superintendent or designee shall maintain inventories of USDA foods in accordance with 7 CFR 250.59 and CDE procedures, and shall ensure that foods are used before their expiration dates.

USDA donated foods shall be used in school lunches as far as practicable. USDA foods also may be used in other nonprofit food service activities, including, but not limited to, school breakfasts or other meals, a la carte foods sold to students, meals served to adults directly involved in the operation and administration of the food service and to other school staff, and training in nutrition, health, food service, or general home economics instruction for students, provided that any revenues from such activities accrue to the district's nonprofit food service account. (7 CFR 250.59)

#### Contracts with Outside Services

The term of any contract for food service management or consulting services shall not exceed one year. Any renewal of the contract or further requests for proposals to provide such services shall be considered on a year-to-year basis. (Education Code 45103.5; 7 CFR 210.16)

Any contract for management of the food service operation shall be approved by CDE and comply with the conditions in Education Code 49554 and 7 CFR 210.16 as applicable. The district shall retain control of the quality, extent, and general nature of its food services, including prices to be charged to students for meals, and shall monitor the food service operation through periodic on-site visits. The district shall not enter into a contract with a food service

AR 3551(e)

company to provide a la carte food services only, unless the company agrees to offer free, reduced-price, and full-price reimbursable meals to all eligible students. (Education Code 49554; 42 USC 1758; 7 CFR 210.16)

Any contract for consulting services shall not result in the supervision of food service classified staff by the management consultant, nor shall it result in the elimination of any food service classified staff or position or have any adverse effect on the wages, benefits, or other terms and conditions of employment of classified food service staff or positions. All persons providing consulting services shall be subject to applicable employment conditions related to health and safety as listed in Education Code 45103.5. (Education Code 45103.5)

(cf. 3312 - Contracts)

(cf. 3515.6 - Criminal Background Checks for Contractors)

(cf. 3600 - Consultants)

(cf. 4112.4/4212.4/4312.4 - Health Examinations)

(cf. 4212 - Appointments and Conditions of Employment)

Regulation WESTSIDE UNION SCHOOL DISTRICT

approved: June 26, 2014 Quartz Hill, California

revised: October 17, 2017

# Westside Union SD

# **Board Policy - Revised**

Free And Reduced Price Meals

# **Business and Noninstructional Operations**

BP 3553(a)

The Board of Trustees recognizes that adequate nutrition is essential to development, health and learning of all students. The Superintendent or designee shall facilitate and encourage the participation of students from low-income families in the district's food service program. The district shall provide at least one nutritionally adequate meal each school day, free of charge or at a reduced price, for students whose families meet federal eligibility criteria. (Education Code 49550, 49552)

(cf. 3551 - Food Service Operations/Cafeteria Fund)

(cf. 3552 - Summer Meal Program)

(cf. 5030 - Student Wellness)

(cf. 5148 - Child Care and Development)

(cf. 5148.2 - Before/After School Programs)

(cf. 6177 - Summer Learning Programs)

To provide optimal nutrition and reduce the administrative burden of food service operations, the Superintendent or designee shall assess the eligibility of district schools to provide breakfast and/or lunch free of charge to all students at the school under a federally funded universal meal service provision, such as Provision 2 or the Community Eligibility Provision, pursuant to 42 USC 1759a.

If any district school meets the criteria for a "very high poverty school" through its eligibility for the federal Community Eligibility Provision reimbursement rate pursuant to 42 USC 1759a, the district shall apply to the California Department of Education (CDE) to operate a universal meal service, unless the Board adopts a resolution stating that the district is unable to comply with this requirement due to fiscal hardship. The resolution shall be part of the public agenda for at least two consecutive Board meetings, first as an information item and then as an action item. The Board shall reconsider the resolution at least once every four years. (Education Code 49564; 42 USC 1759a)

The Superintendent or designee shall ensure that meals provided through the free and reduced-price meal program meet applicable state and/or federal nutritional standards in accordance with law, Board policy, and administrative regulation.

(cf. 3550 - Food Service/Child Nutrition Program)

The Board shall approve a plan that ensures that students eligible to receive free or reduced price meals and milk are not treated differently from other students. Upon approval of the Board, this plan shall be submitted to the California Department of Education for approval. (Education Code 49557)

BP 3553(b)

(cf. 0410 - Nondiscrimination in District Programs and Activities)

(cf. 3555 - Nutrition Program Compliance)

(cf. 5145.3 - Nondiscrimination/Harassment)

# Confidentiality/Release of Records

All applications and records related to eligibility for the free and reduced-price meal program shall be confidential and may not be released except as provided by law and authorized by the Board or pursuant to a court order. (Education Code 49558)

(cf. 5125 - Student Records)

The Board authorizes designated employees to use individual records pertaining to student eligibility for any free and reduced price meal program for the purposes of: (Education Code 49558)

- 1. Disaggregation of academic achievement data (cf. 6162.51 State Academic Achievement Tests)
- 2. Identification of students eligible for alternative supports in any school identified as a Title I program improvement school—Identification of students eligible for services under the federal Elementary and Secondary Education Act pursuant to 20 USC 6301-6576

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4
(cf. 6171 - Title I Programs)
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If a student transfers from the district to another district, charter school, county office of education program, or private school, the Superintendent or designee may share the student's meal eligibility information to the other educational agency to assist in the continuation of the student's meal benefits.

The Superintendent or designee may release the name and eligibility status of a student participating in the free or reduced-price meal program to another school district, charter school, or county office of education that is serving a student living in the same household for purposes related to program eligibility and data used in local control funding formula calculations. (Education Code 49558)

The Superintendent or designee may release the name and eligibility status of a student participating in the free or reduced-price meal program to the Superintendent of Public Instruction for purposes of determining allocations under the local control funding formula and for assessing accountability of that funding. (Education Code 49558)

The Superintendent or designee may release information on the school lunch program application to the local agency that determines eligibility for participation in the Medi-Cal program if the student has been approved for free meals or, if included in the agreement with the

local agency, for reduced-price meals. He/she also may release information on the school lunch application to the local agency that determines eligibility for CalFresh or another nutrition assistance program authorized under 7 CFR 210.1 if the student has been approved for free or reduced-price meals. Information may be released for these purposes only if the student's parent/guardian consents to the sharing of information and the district has entered into a memorandum of understanding with the local agency which, at a minimum, includes the roles and responsibilities of the district and local agency and the process for sharing the information. After sharing information with the local agency for purposes of determining eligibility for that program, no further information shall be shared unless otherwise authorized by law. (Education Code 49557.2, 49557.3, 49558)

(cf. 5141.6 - School Health Services)

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Legal Reference:
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**EDUCATION CODE** 

48980 Notice at beginning of term

49430-49434 Pupil Nutrition, Health, and Achievement Act of 2001

49490-49494 School breakfast and lunch programs

49500-49505 School meals

49510-49520 Nutrition

49530-49536 Child Nutrition Act of 1974

49547-49548.3 Comprehensive nutrition service

49550-495624.5 Meals for needy students

CODE OF REGULATIONS, TITLE 5

15510 Mandatory meals for needy students

15530-15535 Nutrition education

15550-15565 School lunch and breakfast programs

UNITED STATES CODE, TITLE 20

1232g Federal Educational Rights and Privacy Act

6301-651476 Title I programs Elementary and Secondary Education Act

UNITED STATES CODE, TITLE 42

1751-1769j School lunch program

1771-1791 Child nutrition, especially:

1773 School breakfast program

CODE OF FEDERAL REGULATIONS, TITLE 7

210.1-210.31 National School Lunch Program

220.10-220.21 National School Breakfast Program

245.1-245.13 Determination of eligibility for free and reduced-price meals and free milk

**WELFARE AND INSTITUTIONS CODE** 

14005.41 Basic health care

Management Resources:

CSBA PUBLICATIONS

BP 3553(d)

Monitoring for Success: A Guide for Assessing and Strengthening Student Wellness Policies, 2012

Student Wellness: A Healthy Food and Physical Activity Policy Resource Guide, 2012

CALIFORNIA DEPARTMENT OF EDUCATION MANAGEMENT BULLETINS PUBLICATIONS

Direct Certification Implementation ChecklistFree and Reduced-Price Meals: Universal Meal Service, Nutrition Services Division Management Bulletin SNP-01-2018, January 2018U.S. NSD SNP-12-2015 Updated Guidance on Sharing of School Meal Applications and the Passing of Assembly Bill 1599, July 2015

USDA SNP 07 2010—Change in Free and Reduced Price Meal Application Approval Process, September 2010

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Feed More Kids, Improve Program Participation

Direct Certification Implementation Checklist, May 2008

U.S. DEPARTMENT OF AGRICULTURE PUBLICATIONS

Eligibility Manual for School Meals: Determining and Verifying Eligibility, July 2015

U.S. DEPARTMENT OF AGRICULTURE PUBLICATIONS (continued)

Provision 2 Guidance: National School Lunch and School Breakfast Programs, Summer 2002 WEB SITES

CSBA: http://www.csba.org

California Department of Education, Nutrition Services Division: <a href="http://www.cde.ca.gov/ls/nu">http://www.cde.ca.gov/ls/nu</a> California Food Policy Advocates: <a href="http://cfpa.net">http://cfpa.net</a>

California Healthy Kids Resource Center: http://www.californiahealthykids.org

California Project LEAN (Leaders Encouraging Activity and Nutrition):

http://www.californiaprojectlean.org

U.S. Department of Agriculture, Food and Nutrition Service: http://www.fns.usda.gov/cnd

Policy WESTSIDE UNION SCHOOL DISTRICT

adopted: June 27, 2013 Quartz Hill, California

revised: November 1, 2016

# Westside Union SD

# Administrative Regulation - Revised

Free And Reduced Price Meals

# **Business and Noninstructional Operations**

AR 3553(a)

#### Nondiscrimination Plan

The district's plan for students receiving free or reduced price meals shall ensure the following: (Education Code 49557; 42 USC 1758)

- 1. The names of the students shall not be published, posted or announced in any manner, or used for any purpose other than the National School Lunch and School Breakfast Programs, unless otherwise provided by law.
- 2. There shall be no overt identification of any of the students by the use of special tokens or tickets or by any other means.
- 3. The students shall not be required to work for their meals or for milk.
- 4. The students shall not be required to use a separate dining area, go through a separate serving line or entrance, or consume their meals or milk at a different time.

When more than one lunch, breakfast or type of milk is offered, the students shall have the same choice of meals or milk as is available to those students who pay the full price. (Education Code 49557; 7 CFR 245.8)

(cf. 0410 - Nondiscrimination in District Programs and Activities) (cf. 3555 - Nutrition Program Compliance)

#### **Applications**

The Superintendent or designee shall ensure that the district's application form for free and reduced-price meals and related materials include the statements specified in Education Code 49557 and 7 CFR 245.5. In addition, the district's application packet shall include the notifications and information listed in Education Code 49557.2.

An application form and related information shall be distributed in paper form to all parents/guardians at the beginning of each school year, and shall be available to students, at all times during the school day. only when requested. (Education Code 48980, 49520; 42 USC 1758; 7 CFR 245.5)

(cf. 5145.6 - Parental Notifications)

In addition, the district application form for free and reduced price meals shall be available

AR 3553(b)

online. The online application form shall require completion of only those questions necessary for determining eligibility, contain clear instructions for families that are homeless or migrant, and comply with other requirements specified in Education Code 49557.

The application form and related information shall also be provided whenever a new student is enrolled.

At the beginning of each school year, the Superintendent or designee shall send a public release, containing the same information supplied to parents/guardians and including eligibility criteria, to local media, the local unemployment office, and any major employers in the district attendance area contemplating large layoffs. Copies of the public release shall be made available upon request to any interested person. (7 CFR 245.5)

# Eligibility

The Superintendent or designee shall determine students' eligibility for the free and reduced-price meal program based on the criteria specified in 42 USC 1758 and 1773 and 7 CFR 245.1-245.13 and made available by the California Department of Education.

Participants in the CalFresh, California Work Opportunity and Responsibility to Kids (CalWORKS), and Medi-Cal programs shall be directly certified for enrollment in the free and reduced-price meal program without further application. When authorized by law, pParticipants in other federal or state programs may be directly certified without further application, for enrollment in the free and reduced-price meals program. (Education Code 49561; 49562; 42 USC 1758; 7 CFR 245.6)

(cf. 6173 - Education for Homeless Children)

(cf. 6173.1 - Education for Foster Youth)

(cf. 6175 - Migrant Education Program)

# Verification of Eligibility

Not later than November 15 of each year, the Superintendent or designee shall verify the eligibility of a sample of household applications approved for the school year in accordance with the sample sizes and procedures specified in 42 USC 1758 and 7 CFR 245.6a. (42 USC 1758; 7 CFR 245.6a)

If the review indicates that the initial eligibility determination is correct, the Superintendent or designee shall verify the approved household application. If the review indicates that the initial eligibility determination is incorrect, the Superintendent or designee shall: (42 USC 1758; 7 CFR 245.6a)

1. If the eligibility status changes from reduced price to free, make the increased benefits immediately available and notify the household of the change in benefits

- 2. If the eligibility status changes from free to reduced price, first verify the application, then notify the household of the correct eligibility status, and, when required by law, send a notice of adverse action as described below
- 3. If the eligibility status changes from free or reduced price to paid, send the household a notice of adverse action as described below

If any household is to receive a reduction or termination of benefits as a result of verification activities, or if the household fails to cooperate with verification efforts, the Superintendent or designee shall reduce or terminate benefits, as applicable, and shall properly document and retain on file in the district the reasons for ineligibility. He/she also shall send a notice of adverse action to any household that is to receive a reduction or termination of benefits. Such notice shall be provided 10 days prior to the actual reduction or termination of benefits. The notice shall advise the household of: (7 CFR 245.6a)

- 1. The change and the reasons for the change
- 2. The right to appeal, when the appeal must be filed to ensure continued benefits while awaiting a hearing and decision, and instructions on how to appeal
- 3. The right to reapply at any time during the school year

Confidentiality/Release of Records

The Superintendent designates the following district employees to use individual records pertaining to student participation in the free and reduced price meals program for the purpose of disaggregation of academic achievement data and/or for the identification of students who are eligible for alternative supports in a Title I program improvement school provision of services under the federal Elementary and Secondary Education Act pursuant to 20 USC 6301-6576.

(title or position)

Assistant Superintendent Educational Services

Principal, Anaverde Hills

Principal, Cottonwood

Principal, Del Sur

Principal, Esperanza

Principal, Gregg Anderson

Principal, Hillview

Principal, Joe Walker

Principal, Leona Valley

Principal, Quartz Hill

Principal, Rancho Vista

Principal, Sundown

AR 3553(d)

Principal, Valley View Principal, Westside Academy

In using the records for such purposes, the Superintendent or designee shall ensure that: (Education Code 49558)

1. No individual indicators of participation in the free and reduced price meals program shall be maintained in the permanent records of any students if not otherwise allowed by law.

(cf. 5125 - Student Records)

2. Information regarding individual student participation in the free and reduced price meals program shall not be publicly released.

(cf. 4119.23/4219.23/4319.23 - Unauthorized Release of Confidential/Privileged Information)

- 3. All other confidentiality provisions required by law shall be met.
- 4. Information collected regarding individual students certified to participate in the free and reduced-price meals program shall be is destroyed when no longer needed for its intended purpose.

#### **Prices**

The maximum price that shall be charged to eligible students for reduced-price meals shall be 40 cents for lunch and 30 cents for breakfast. (42 USC 1758, 1773)

Regulation WESTSIDE UNION SCHOOL DISTRICT

approved: June 27, 2013 Quartz Hill, California

revised: June 28, 2016 revised: November 1, 2016

#### **BOARD AGENDA**

June 5, 2018

TO:

**BOARD OF TRUSTEES** 

PREPARED BY:

Wayne Trussell, Director of Maintenance & Operations

SUBJECT:

Award of Bid: Quartz Hill Elementary Exterior Painting

# BACKGROUND:

Bids were accepted May 29, 2018 for exterior painting at Quartz Hill Elementary School.

Bids were received as follows:

Bidder	Bid Amount
Prime Painting Contractors Inc.	\$114,000.00
Color New Co.	\$124,000.00
Cali Painting	\$112,400.00

The Board is requested to award the bid to Cali Painting.

# PROGRAM/EDUCATIONAL IMPLICATION:

Bidding provides for competitive pricing for the painting project.

# COST ANALYSIS/FUNDING SOURCE:

The cost of \$112,400.00 will be funded out of Restricted Maintenance.

# ASSISTANT SUPERINTENDENT ADMINISTRATIVE SERVICES RECOMMENDATION:

Approval

#### **BOARD AGENDA**

June 5, 2018

TO:

**BOARD OF TRUSTEES** 

PREPARED BY:

Wayne Trussell, Director Maintenance, Operations & Facilities

SUBJECT:

Bruns Belmont: Credit Change Order 1, Cottonwood

#### BACKGROUND:

Monies that remain in Phase 1 Project Construction Contingency.

These Contingencies were included in the original contract price for items that were unknown at bid time and the District elected to not spend or was completed under Phase 2 or 3 Contract

#### PROGRAM/EDUCATIONAL IMPLICATION:

Functionality and safety

# COST ANALYSIS/FUNDING SOURCE:

Credit \$3,041,759.50

Funding Sources: CREDIT - GO Bond Funds/School Facilities Fund/Anaverde Settlement Fund/General Fund.

# ASSISTANT SUPERINTENDENT ADMINISTRATIVE SERVICES RECOMMENDATION:

Approval



# Change Order

DATE

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER:
Cottonwood E.S Phase 1	ARCHITECT:	
Construction of (7) CR Bldgs		CONTRACTOR:
2740 West Avenue P8		V
Palindale, CA 93551	ADDITION OF THE PROPERTY OF TH	FIELD: □
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 2540	OTHER:
Bruns Beimont Construction	CONTRACT DATE: November 3, 2015	
1125 Mahiny Road San Jose, CA 95133	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute See attached shoots for explanation.	IS: al amount attributable to previously execu	ted Construction Change Directives)
The original Contract Sum was		\$ 12,588,000.00
The net change by previously authorized	Change Orders	\$ 0.00
The Contract Sum prior to this Chauge Or	\$ 12,588,000.00 \$ 3,041,759.50	
The Contract Sum will be decreased by the The new Contract Sum including this Cha	\$ 9,546,240.50	
The Contract Time will be increased by z		
The date of Substantial Completion as of	the date of this Change Order therefore is	unchanged.
have been authorized by Construction	clude changes in the Contract Sum, Co Change Directive until the cast and t Order is executed to supersede the Con	ontract Time or Guaranteed Maximum Price which ime have been agreed upon by both the Owner and struction Change Directive
NOT VALID UNTIL SIGNED BY THE AF	CHITECT, CONTRACTOR AND OWNER	<b>.</b>
Flewelling & Moody, Inc.	Bruns Belmont Construction	Westside Union School District
ARCHITECT (Firm name) CONTRACTOR (Firm name) OWNER (Firm name)		
1035 West Lancaster Blvd.	41914 North 50th Street West	
Lancaster, CA 93534	Quartz Hill, CA 93536	
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Matthew C. Buchanan, AJA, LEED & AF	Lestic Paccio	Shawa Cabey, Asst. Superintendent
(Typed name)	(Typed name)	

DATE

DATE



Cottonwood Elementary School – Phase 1 Flewelling & Moody Job No. 2540.100 Change Order No. 1; Page 1 of 2

#### CHANGE ORDER NO. 1 May 21, 2018

ITEM NO. 1

Description:

Deduct from Project Construction Contingency of \$429,566.00 an amount of \$289,169.67

as per PCO #'s 2, 3, 5R, 6R2, 7R3, 8R4, 9R2, 11, 12, 14R1, 16, 17, 19R1, 20R2, 21, 24,

25, 26, 27, 28, 29R2, 30, and 31.

Requested By:

District

Reason:

Actual additional project costs are subtracted against Project Construction Contingency.

A credit is due to District for unused amounts.

Cost:

Deduct: -\$140,396,33

Time Extension:

N/A

ITEM NO. 2

Description:

Credit for \$327,122.00 of Earthquake & Flood Insurance Deductible

Requested By:

District

Reason:

Earthquake & Flood Insurance deductible was not used. A credit is due to District for

100% of contingency.

Cost:

Deduct: -\$327,122.00

Time Extension:

MA

ITEM NO. 3

Description:

Deduct from Low Voltage Allowance of \$2,600,000.00 an amount of \$283,835.13 as per

PCO#'s 1, 10R, 13R2, and 18.

Requested By:

District

Reason:

Low voltage plans were not available at time of bid. Actual cost of low voltage

improvements are less than allowance, a credit is due to District for unused amounts.

Cost:

Deduct: -\$2,316,164.87

Time Extension:

N/A

Cottonwood Elementary School – Phase 1 Flewelling & Moody Job No. 2540,100 Change Order No. 1; Page 2 of 2

# ITEM NO. 4

Description:

Deduct from total landscape allowance of \$640,000.00 an amount of \$381,923.70 for

actual cost of landscape improvements.

Requested By:

District

Reason:

Actual landscape improvement costs are subtracted from total landscape allowance. A

credit is due to District for unused amounts.

Cost:

Deduct: -\$258,076.3

Time Extension:

N/A