

of the District services provided to the School and their effectiveness and efficiency; and (7) the School's Unified Improvement Plan.

- ii. Required financial reports (including budget)
 - a. Proposed Budget
 - b. Projected enrollment
 - c. School Board approved budget
 - d. Quarterly financial reports – within 45 days of the close of the quarter
 - e. Annual audit
- iii. School calendar
- iv. Health and safety information including report of previous year's fire drills and updated emergency plans, emergency contact information, etc.
- v. Governance information
 - a. School Board membership (i.e., names/ contact info, terms)
 - b. Signed School Board member conflict of interest disclosures – within 10 days after any changes (see Attachment 3 Conflict of Interest Form)
 - c. Current bylaws – within 10 days after any changes
 - d. Current articles of incorporation – within 10 days after any changes
- vi. Insurance certification –

3.3 Indemnification. To the extent permitted by law and not covered by insurance or not otherwise barred by the Colorado Governmental Immunity Act, the District and School each agree to indemnify and hold the other and its respective employees, directors, officers, agents and assigns harmless from all liability, claims and demands of third parties arising on account of personal injury, sickness, disease, death, property loss, or damage or any other losses of any kind whatsoever that are proximately caused by the negligent, grossly negligent or intentional acts of the indemnitor or its respective employees, directors, officers, agents and assigns. The forgoing provision shall not be deemed a relinquishment or waiver of any applicable bar or limitation on liability provided by the Colorado Governmental Immunity Act or other law. The indemnitee shall reasonably seek to recover any amounts due under this Section from any applicable insurance policy paid for by the indemnitor before withholding funds otherwise due to the indemnitor.

3.4 Procedures for Articles of Incorporation and Bylaws amendments. The School shall follow any requirements of the Colorado Revised Nonprofit Corporations Act in amending its articles of incorporation and bylaws and shall provide the district with 60 days to comment on any such changes. The District has the right, but not the obligation, to waive the sixty (60) day notice requirement upon request by HOPE. In the event of an emergency, the School may adopt such an amendment effective immediately, subject to the School's later action on any comments submitted by the District. The bylaws or policies of the School shall include a requirement that each School Board member annually sign a conflict of interest disclosure, which shall at a minimum meet the requirements in Attachment 4.

3.5 District-school dispute resolution procedures. All disputes arising out of the implementation of this Contract, and not subject to immediate appeal to the State Board of Education, shall be