

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA July 18, 2018

Location: Concow School 11679 Nelson Bar Rd. Oroville, CA 95965 (530) 533-3833

Time: 4:30 PM Closed Session 5:00 PM Open Session

For persons wishing to review the full agenda packet, one is available in the lobby at each school site. Meeting site is wheelchair accessible. Any individuals who require special accommodations should contact the superintendent (530) 533-3833 at least two days before the meeting date.

1.0 CALL TO ORDER – TIME:

BOARD OF TRUSTEES

Deborah Ingvaldsen	President	_____
Paula Neher	Clerk	_____
Don Saul	Trustee	_____
Richard Miller	Trustee	_____

Josh Peete	Superintendent	_____
Pearl Lankford	Executive Assistant	_____

*Public Comment

2.0 CLOSED SESSION

2.1 Conference with Labor Negotiators – Josh Peete

2.2 Government Code section 54957 Public Employee Discipline / Dismissal / Release / Complaint

2.3 Liability Claim (G.C. 54956.95) Claimant: Molly Stinson. Agency Claimed Against: Golden Feather Union School District.

3.0 FLAG SALUTE

4.0 APPROVAL TO VARY THE SEQUENCE

Motion _____ Second _____ Vote _____

5.0 PUBLIC COMMENTS

This is the time at which the President invites anyone in the audience: including district employees, wishing to address the Board on a matter not on the agenda to stand, state your name, and address for the record.

Presentations will be limited to (3) minutes; maximum of (20) minutes to each subject matter. The board is prohibited by law from taking action or discussing any item if it is not listed on the agenda, unless permitted by law. For those wishing to address items on the agenda, time will be available as each agenda item is introduced.

6.0 Announcement of Eligible Board Candidates/Interviews

7.0 Public Input

8.0 Select Provisional Appointee

9.0 REPORTS

9.1 Superintendent School Report

9.2 CSEA

9.3 GFTA

9.4 Parents' Club

9.5 Board Members

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
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10.0 CONSENT CALENDAR

- 10.1 Minutes 6/20/18**
- 10.2 Warrants 7/1/18 – 7/11/18**
- 10.3 Transfer Requests #1 - #5**
- 10.4 Quarterly Williams Report (No Complaints) April-June 2018**

Motion_____Second_____Vote_____

11.0 INFORMATION FOR DISCUSSION

- 11.1 Financial Report (REF)**
- 11.2 Attendance Currently at 59.**
- 11.3 Final Class Configurations.**

12.0 ACTION ITEMS/NEW BUSINESS

12.1 Approval of draft 18/19 Transportation Routes

Motion_____Second_____Vote_____

12.2 Approve new Hire Jennifer Dogey 18.19 Certificated Teacher (REF)

Motion_____Second_____Vote_____

12.3 Approve new Hire Valerie Chenoweth 18.19 Intern (REF)

Motion_____Second_____Vote_____

12.4 Approve Lozano Smith Agreement (REF)

Motion_____Second_____Vote_____

12.5 Approve Superintendent Calendar (REF)

Motion_____Second_____Vote_____

12.6 Approval to purchase (2) Ford Transit Vans (REF)

Motion_____Second_____Vote_____

12.7 MOU with BCOE for Nursing and Special Ed 18.19 (REF)

Motion_____Second_____Vote_____

12.8 18.19 Instructional Minutes/Bell Schedule (REF)

Motion_____Second_____Vote_____

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12.9 Board Authorization to hire up to 5 hrs. daily of vehicle driving positions.

Motion_____Second_____Vote_____

12.10 Accept Classified Retirement (Robert Dennis) (REF)

Motion_____Second_____Vote_____

12.11 Accept Classified Retirement (Kathleene Dennis) (REF)

Motion_____Second_____Vote_____

12.12 Resolution #1. Reduction in services 8.14.18 (REF)

Motion_____Second_____Vote_____

12.13 Declaration of Need for Fully Qualified Educators 18.19 (REF)

Motion_____Second_____Vote_____

12.14 Annual Statement of Need 18.19 (REF)

Motion_____Second_____Vote_____

13.0 MOTION TO CONVENE TO CLOSED SESSION

Motion_____Second_____Vote_____

14.0 REPORT OUT

15.0 ADJOURNMENT Motion_____Second_____Vote_____

Meeting Location: Concow School
11679 Nelson Bar Rd. Oroville, CA 95965 (530) 533-3833
Time 4:30 PM Closed Session 5:00 PM Open Session

For persons wishing to review the full agenda packet, one is available in the lobby at each school site. Meeting site is wheelchair accessible. Any individuals who require special accommodations should contact the superintendent (530) 533-3833 at least two days before the meeting date.

1. CALL TO ORDER – TIME: 4:30

BOARD OF TRUSTEES

Deborah Ingvaldsen	President	Absent
Paula Neher	Clerk	Present
Don Saul	Trustee	Present
Richard Miller	Trustee	Present

Josh Peete	Superintendent	Present
Pearl Lankford	Executive Assistant	Present

2. Public Comments

- 3. Closed Session** – Mr. Saul motioned to move to closed session. Seconded by Mr. Miller the board voted 3-0. Ayes: Neher, Miller, Saul.

3.1 Conference with Labor Negotiators – Josh Peete

3.2 Government Code section 54957 Public Employee Discipline / Dismissal / Release / Complaint

3.3 Liability Claim (G.C. 54956.95) Claimant: Molly Stinson. Agency Claimed Against: Golden Feather Union School District.

- 4. Closed Session Report** – Discussion. Mrs. Neher reported that there was no action taken. Mr. Saul motioned to move to open. Seconded by Mr. Miller, the board voted 3-0. Ayes: Neher, Miller, Saul.

- 5. Flag Salute** – Led by Mr. Saul

- 6. Approval to Vary the Sequence:** None

- 7. Public Comments** Mr. Saul inquired about the school district partnering with the historical society to host an event.

8. Consent Calendar

- 8.1 Minutes 5.16.18 and 6.6.18 REF**
- 8.2 Warrants 5/12/18-6/15/18 REF**
- 8.3 Interdistrict Transfers #49-60. REF**

Mr. Miller made a motion to approve. Seconded by Mr. Saul, the board voted 3-0. Ayes: Neher, Miller, Saul.

9.0 Reports

9.1 Superintendent Report – Superintendent Josh Peete reported on School Safety and Co-teaching.

9.2 CSEA/GFTA - CSEA has ratified tentative agreements. GFTA has submitted opening letter.

9.3 Parents' Club – Next meeting will be at the pool in July.

9.4 Board Members – Mr. Saul has been busy with end of year activities. Mr. Miller is excited to meet new teachers. Mrs. Neher volunteered at the Parents' Club breakfast.

10.0 Information for Discussion

10.1 Attendance Report – No discussion

10.2 July Board Mtg. – July 18th at 4:30 at Concow School.

10.3 Safety – Superintendent Josh Peete presented the board with a list of safety recommendations.

10.4 Class Locations and Configurations – Classroom renovations have begun.

10.5 Transfer Requests/Appeal Process – Mr. Saul would like the Superintendent to reach out to families that have requested transfers.

11.0 Action Items/New Business

11.1 18.19 Extension Cafeteria MOU GFUESD/Thermalito. REF

Mr. Saul made the motion to approve. Seconded by Mr. Miller, the board voted 3-0.
Ayes: Neher, Miller, Saul.

11.2 Differentiated Assistance Goals Contract/Let's Teach Together. REF

Mr. Saul made the motion to approve. Seconded by Mr. Miller, the board voted 3-0.
Ayes: Neher, Miller, Saul.

11.3 Resolution #9 Reduction in Service 18.19. REF

Mr. Miller made the motion to approve. Seconded by Mr. Saul, the board voted 3-0.
Ayes: Neher, Miller, Saul.

11.4 Approve New Hire Brian Darden 18.19 Certificated Teacher

Mr. Miller made the motion to approve. Seconded by Mr. Saul, the board voted 3-0.
Ayes: Neher, Miller, Saul.

11.5 Resolution #10. Establish Position for 18.19 School Year (1.5 Certificated FTE) REF

Mr. Miller made the motion to approve. Seconded by Mr. Saul, the board voted 3-0.
Ayes: Neher, Miller, Saul.

11.6 Sealed Bids (Bus Surplus)

Mr. Saul made the motion to approve. Seconded by Mr. Miller, the board voted 3-0.
Ayes: Neher, Miller, Saul.

11.7 Approve CSEA/GFUESD 17/18 Tentative Agreement (Vehicle Driver and Paraeducator Job Descriptions attached). REF

Mr. Miller made the motion to approve. Seconded by Mr. Saul, the board voted 3-0.
Ayes: Neher, Miller, Saul.

11.8 Golden Feather UESD LCAP Approval 18.19. REF

Mr. Miller made the motion to approve. Seconded by Mr. Saul, the board voted 3-0.
Ayes: Neher, Miller, Saul.

11.9 Original Budget Approval 18.19. REF

Mr. Miller made the motion to approve. Seconded by Mr. Saul, the board voted 3-0.
Ayes: Neher, Miller, Saul.

11.10 GFTA 18.19 Negotiation Openers. REF

Mr. Miller made the motion to approve. Seconded by Mr. Saul, the board voted 3-0.
Ayes: Neher, Miller, Saul.

11.11 Approval of SB 858 Allocation of Fund Balances. REF

Mr. Miller made the motion to approve. Seconded by Mr. Saul, the board voted 3-0.
Ayes: Neher, Miller, Saul.

11.12 Approve GFTA MOU (Additional Training Days). REF

Mr. Miller made the motion to approve. Seconded by Mr. Saul, the board voted 3-0.
Ayes: Neher, Miller, Saul. Motion _____ Second _____ Vote _____

11.13 Approve CSEA MOU (Vehicle Driver Rate of Pay). REF

Mr. Saul made the motion to approve. Seconded by Mr. Miller, the board voted 3-0.
Ayes: Neher, Miller, Saul.

11.14 Governing Board Election Directives (REF)

- a. Notification to Consolidate
- c. Order of Election
- d. Resolution #11 Regarding Costs of Candidates' Statements
- e. Resolution #12 Establishing Procedure in Case of Vote at Governing Board Election

Mr. Miller made the motion to approve. Seconded by Mr. Saul, the board voted 3-0.
Ayes: Neher, Miller, Saul.

11.15 Approve Butte County Cooperate Project 18-19. (REF)

Mr. Miller made the motion to approve. Seconded by Mr. Saul, the board voted 3-0.
Ayes: Neher, Miller, Saul.

11.16 Approve Spring 2018 Submission of the Consolidated Application.

Mr. Miller made the motion to approve. Seconded by Mr. Saul, the board voted 3-0.
Ayes: Neher, Miller, Saul.

12.0 Motion to Convene to Closed Session :

Mr Saul made the motion. Seconded by Mr. Miller, the board voted 3-0. Ayes: Neher, Miller, Saul.

13.0 Closed Session Report – Discussion. No Action Taken

14.0 ADJOURNMENT Time: 7:30 Motion: Saul Second: Miller Vote: 3-0

Includes Purchase Orders dated 07/01/2018 - 06/30/2019

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
PO19-00011	Office Depot	00	Chenoweth Class Supplies	01-4300	226.31
PO19-00012	Jc Nelson Supply Co	00	Custodial Supplies	01-4300	879.43
Total Number of POs			2	Total	1,105.74

Fund Recap

Fund	Description	PO Count	Amount
01	GeneralFund	2	1,105.74

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

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Quarterly Report on Williams Uniform Complaints

[Education Code § 35186(d)]

District: Golden Feather Union Elementary School District

Person completing this form: Pearl Lankford/Josh Peete

Title: Executive Assistant to the Superintendent

Quarterly Report Submission Date:

July – September

October – December

January – March

April - June 2018

Date for information to be reported publicly at governing board meeting: July 18, 2018

Please check the box that applies:

☒ No complaints were filed with any school in the district during the quarter indicated above.

☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Misassignments or Vacancies	0		
Facilities Conditions	0		
CAHSEE Intensive Instruction and Services	0		
TOTALS	0		

Print Name of District Superintendent: Josh Peete

Signature of District Superintendent:

Date:

Send to: Educational Support Services, BCOE
G. Wilson
5 County Center Drive, Oroville, CA 95965
gwilson@bcoe.org or fax 530.532.5828



Fiscal13a

Financial Statement

Fund 01 - General Fund

Fiscal Year 2018/19 Through July 2018

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Books and Supplies							
4300	Materials and Supplies			9,685.74		9,685.74-	NO BDGT
	Total Books and Supplies	.00	.00	9,685.74	.00	9,685.74-	NO BDGT
Services and Other Operating Expenditures							
5500	Operations Housekeeping Services			52,552.50		52,552.50-	NO BDGT
5600	Rent/Leases Rpts/Nonprofit/Idm/Priv			10,725.00		10,725.00-	NO BDGT
5800	Prof/Consulting Svcs and Oper/Expend			4,933.50		4,933.50-	NO BDGT
5900	Communications			965.25		965.25-	NO BDGT
	Total Services and Other Operating Expenditures	.00	.00	69,176.25	.00	69,176.25-	NO BDGT
	Total Year To Date Expenditures	.00	.00	78,861.99	.00	78,861.99-	NO BDGT

Fiscal13a

Financial Statement

Fund 01 - General Fund

Fiscal Year 2018/19 Through July 2018

Object	Description	Beginning Balance	Year to Date Activity	Ending Balance
Fund Reconciliation				
Assets				
9110	CashinCountyTreasury		17,610.33-	17,610.33-
Liabilities				
9510	A/P:PAYROLL		17,610.33-	17,610.33-
	Calculated Fund Balance	.00	.00	.00
	Beginning Fund Balance Proof	.00	.00	.00
Change in Fund Balance - Excess Revenues (Expenditures)			.00	

Memo Only - Ending Fund Balance Accounts

Reserves	Adopted	Revised
9720	EncumbranceReserve	
		78,861.99
		78,861.99

Fiscal13a

Financial Statement

Fund 01 - General Fund

Fiscal Year 2018/19 Through July 2018

Description	Revenues, Expenditures, and Changes in Fund Balance					
	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
A. Revenues						
B. Expenditures			78,861.99		78,861.99-	NO BDGT
C. Subtotal (Revenue LESS Expense)	.00	.00		.00	78,861.99	
D. Other Financing Sources and Uses						
LESS Uses						
E. Net Change in Fund Balance	.00	.00		.00	78,861.99	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance						
G. Calculated Ending Balance	.00	.00		.00		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)						
Other					78,861.99	

Fiscal13a

Financial Statement

Fund 76 - Warrant/Pass-ThroughFund

Fiscal Year 2018/19 Through July 2018

Object	Description	Beginning Balance	Year to Date Activity	Ending Balance
Fund Reconciliation				
Assets				
9110	CashinCountyTreasury		5,767.19	5,767.19
Liabilities				
9510	A/P-PAYROLL		5,767.19	5,767.19
	Calculated Fund Balance	.00	.00	.00

Fiscal13a

Financial Statement

Fund 76 - Warrant/Pass-ThroughFund

Fiscal Year 2018/19 Through July 2018

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues						
B. Expenditures						
C. Subtotal (Revenue LESS Expense)						
D. Other Financing Sources and Uses						
LESS Uses						
E. Net Change in Fund Balance						
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance						
G. Calculated Ending Balance						
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)						
Other						

Selection

Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 14, Starting Period = 1, Ending Account Period = 0, Stmt Option? = , Zero Amounts? = N, SACS? = N, Restricted? = Y)

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AGREEMENT FOR LEGAL SERVICES

THIS AGREEMENT is effective July 1, 2018, between the GOLDEN FEATHER UNION SCHOOL DISTRICT (“Client”) and the law firm of LOZANO SMITH, LLP (“Attorney”) (each a “Party” and collectively the “Parties”). Attorney shall provide legal services as requested by Client on the following terms and conditions:

I. **ENGAGEMENT.** Client hires Attorney as its legal counsel with respect to matters the Client refers to Attorney. Attorney shall provide legal services to represent Client in such matters, keep Client informed of significant developments and respond to Client’s inquiries regarding those matters. Client understands that Attorney cannot guarantee any particular results, including the costs and expenses of representation. Client agrees to be forthcoming with Attorney, to cooperate with Attorney in protecting Client’s interests, to keep Attorney fully informed of developments material to Attorney’s representation of client, and to abide by this Agreement. Client is hereby advised of the right to seek independent legal advice regarding this Agreement.

II. **RATES TO BE CHARGED.** Client agrees to pay Attorney for services rendered based on the attached rate schedule. Agreements for legal fees on other-than-an-hourly basis may be made by mutual agreement for special projects (including as set forth in future addenda to this Agreement).

III. **REIMBURSEMENT.** Client agrees to reimburse Attorney for actual and necessary expenses and costs incurred in the course of providing legal services to Client, including but not limited to expert, consultant, mediation and arbitration fees. Attorney shall not be required to advance costs on behalf of Client over the amount of \$1,000 unless otherwise agreed to in writing by Attorney. Typical expenses advanced for Client, without prior authorization, include messenger fees, witness fees, expedited delivery charges, travel expenses, court reporter fees and transcript fees. Client authorizes Attorney to retain experts or consultants to perform services for Client in relation to litigation or Specialized Services.

IV. **MONTHLY INVOICES.** Attorney shall send Client a statement for fees and costs incurred every calendar month (the “Statement”). Statements shall set forth the amount, rate and description of services provided. Client shall pay Attorney’s Statements within thirty (30) calendar days after receipt. An interest charge of one percent (1%) per month shall be assessed on balances that are more than thirty (30) calendar days past due, not to exceed 10% per annum.

V. **COMMUNICATIONS BETWEEN ATTORNEY AND CLIENT.** The Parties recognize that all legal advice provided by Attorney is protected by the Attorney-Client and Work Product Privileges. In addition to regular telephone, mail and other common business communication methods, Client hereby authorizes Attorney to use facsimile transmissions, cellular telephone calls and text, unencrypted email, and other electronic transmissions in communicating with

Client. Unless otherwise instructed by Client, any such communications may include confidential information.

VI. **POTENTIAL AND ACTUAL CONFLICTS OF INTEREST.** If Attorney becomes aware of any potential or actual conflict of interest between Client and one or more other clients represented by Attorney, Attorney will comply with applicable laws and rules of professional conduct.

VII. **INDEPENDENT CONTRACTOR.** Attorney is an independent contractor and not an employee of Client.

VIII. **TERMINATION.**

a. Termination by Client. Client may discharge Attorney at any time, with or without cause, by written notice to Attorney.

b. Termination by Mutual Consent or by Attorney. Attorney may terminate its services at any time with Client's consent or for good cause. Good cause exists if (a) Client fails to pay Attorney's Statement within sixty (60) calendar days of its date, (b) Client fails to comply with other terms of this Agreement, including Client's duty to cooperate with Attorney in protecting Client's interests, (c) Client has failed to disclose material facts to Attorney or (d) any other circumstance exists that requires termination of this engagement under the ethical rules applicable to Attorney. Additionally, to the extent allowed by law, Attorney may decline to provide services on new matters or may terminate the Agreement without cause upon written notice to Client if Attorney is not then providing any legal services to Client.

c. Following Termination. Upon termination by either Party: (i) Client shall promptly pay all unpaid fees and costs for services provided or costs incurred pursuant to this Agreement up to the date of termination; (ii) unless otherwise required by law or agreed to by the Parties, Attorney will provide no legal services following notice of termination; (iii) Client will cooperate with Attorney in facilitating the orderly transfer of any outstanding matters to new counsel, including promptly signing a substitution of counsel form at Attorney's request; and (iv) Client shall, upon request, be provided the Client's file maintained for the Client by Attorney and shall sign acknowledgment of receipt upon delivery of that file. For all Statements received by Client from Attorney prior to the date of termination, Client's failure to notify Attorney in writing of any disagreement with either the services performed or the charges for those services as shown in the Statement within thirty (30) calendar days of the date of termination shall be deemed Client's acceptance of and agreement with the Statement. For any billing appearing for the first time on a Statement received by Client from Attorney after the date of termination, failure to notify Attorney in writing of any disagreement with either the services performed or the charges for those services within thirty (30) calendar days from receipt of the Statement shall be deemed to signify Client's acceptance of and agreement with the Statement.

IX. MAINTENANCE OF INSURANCE. Attorney agrees that, during the term of this Agreement, Attorney shall maintain liability and errors and omissions insurance.

X. CONSULTANT SERVICES. Attorney works with professional consultants that provide services, including but not limited to investigations, public relations, educational consulting, leadership mentoring and development, financial, budgeting, management auditing, board/superintendent relations, administrator evaluation and best practices, and intergovernmental relations. Attorney does not share its legal fees with such consultants. Attorney may offer these services to Client upon request.

XI. DISPUTE RESOLUTION.

a. Mediation. Except as otherwise set forth in this section, Client and Attorney agree to make a good faith effort to settle any dispute or claim that arises under this Agreement through discussions and negotiations and in compliance with applicable law. In the event of a claim or dispute, either Party may request, in writing to the other Party, to refer the dispute to mediation. This request shall be made within thirty (30) calendar days of the action giving rise to the dispute. Upon receipt of a request for mediation, both Parties shall make a good faith effort to select a mediator and complete the mediation process within sixty (60) calendar days. The mediator's fee shall be shared equally between Client and Attorney. Each Party shall bear its own attorney fees and costs. Whenever possible, any mediator selected shall have expertise in the area of the dispute and any selected mediator must be knowledgeable regarding the mediation process. No person shall serve as mediator in any dispute in which that person has any financial or personal interest in the outcome of the mediation. The mediator's recommendation for settlement, if any, is non-binding on the Parties. Mediation pursuant to this provision shall be private and confidential. Only the Parties and their representatives may attend any mediation session. Other persons may attend only with the written permission of both Parties. All persons who attend any mediation session shall be bound by the confidentiality requirements of California Evidence Code section 1115, et seq., and shall sign an agreement to that effect. Completion of mediation shall be a condition precedent to arbitration, unless the other Party refuses to cooperate in the setting of mediation.

b. Dispute Regarding Fees. Any dispute as to attorney fees and/or costs charged under this Agreement shall to the extent required by law be resolved under the California Mandatory Fee Arbitration Act (Bus. & Prof. Code §§ 6200, et seq.).

c. Binding Arbitration. Except as otherwise set forth in section (b) above, Client and Attorney agree to submit all disputes to final and binding arbitration, either following mediation which fails to resolve all disputes or in lieu of mediation as may be agreed by the Parties in writing. Either Party may make a written request to the other for arbitration. If made in lieu of mediation, the request must be made within sixty (60) calendar days of the action giving rise to the dispute. If the request for arbitration is made following an unsuccessful attempt to mediate the Parties' disputes, the request must be made within ten (10) calendar days of termination of the mediation. The Parties shall

make a good faith attempt to select an arbitrator and complete the arbitration within ninety (90) calendar days. If there is no agreement on an arbitrator, the Parties shall use the Judicial Arbitration and Mediation Service (JAMS). The arbitrator's qualifications must meet the criteria set forth above for a mediator, except, in addition, the arbitrator shall be an attorney unless otherwise agreed by the Parties. The arbitrator's fee shall be shared equally by both Parties. Each Party shall bear its own attorney fees and other costs. The arbitrator shall render a written decision and provide it to both Parties. The arbitrator may award any remedy or relief otherwise available in court and the decision shall set forth the reasons for the award. The arbitrator shall not have any authority to amend or modify this agreement. Any arbitration conducted pursuant to this paragraph shall be governed by California Code of Civil Procedure sections 1281, et seq. By signing this Agreement, Client acknowledges that this agreement to arbitrate results in a waiver of Client's right to a court or jury trial for any fee dispute or malpractice claim. This also means that Client is giving up Client's right to discovery and appeal. If Client later refuses to submit to arbitration after agreeing to do so, Client maybe ordered to arbitrate pursuant to the provisions of California law. Client acknowledges that before signing this Agreement and agreeing to binding arbitration, Client is entitled, and has been given a reasonable opportunity, to seek the advice of independent counsel.

d. Effect of Termination. The terms of this section shall survive the termination of the Agreement.

XII. ENTIRE AGREEMENT. This Agreement with its exhibit supersedes any and all other prior or contemporaneous oral or written agreements between the Parties. Each Party acknowledges that no representations, inducements, promises or agreements have been made by any person which are not incorporated herein, and that any other agreements shall be void. Furthermore, any modification of this Agreement shall only be effective if in writing signed by all Parties hereto.

XIII. SEVERABILITY. Should any provision of this Agreement be held by a court of competent jurisdiction to be invalid, void or unenforceable, but the remainder of the Agreement can be enforced without failure of material consideration to any Party, then this Agreement shall not be affected and it shall remain in full force and effect, unless amended or modified by mutual consent of the Parties; provided, however, that if the invalidity or unenforceability of any provision of this Agreement results in a material failure of consideration, then, to the extent allowed by law, the Party adversely affected thereby shall have the right in its sole discretion to terminate this Agreement upon providing written notice of such termination to the other Party.

XIV. NON-WAIVER. None of the provisions of this Agreement shall be considered waived by either Party unless such waiver is specified in writing.

XV. NO THIRD PARTY RIGHTS. This Agreement shall not create any rights in, or inure to the benefit of, any third party.



PROFESSIONAL RATE SCHEDULE
FOR GOLDEN FEATHER UNION SCHOOL DISTRICT
(Effective July 1, 2018)

1. HOURLY PROFESSIONAL RATES

Client agrees to pay Attorney by the following standard hourly rate*:

Partner** / Senior Counsel / Of Counsel	\$ 260 - \$ 295 per hour
Associate	\$ 200 - \$ 260 per hour
Paralegal / Law Clerk	\$ 135 - \$ 150 per hour
Consultant	\$ 135 - \$ 195 per hour

* Rates for individual attorneys within each category above vary based upon years of experience. Specific rates for each attorney are available upon request.

** Rates for work performed by Senior Partners with 20 years of experience or more may range from \$300 - \$350 per hour.

2. BILLING PRACTICE

Lozano Smith will provide a monthly, itemized Statement for services rendered. Time billed is broken into 1/10 (.10) hour increments, allowing for maximum efficiency in the use of attorney time. Invoices will clearly indicate the department or individuals for whom services were rendered.

Written responses to audit letter inquiries will be charged to Client on an hourly basis, with the minimum charge for such responses equaling .5 hours. Travel time shall be prorated if the assigned attorney travels for two or more clients on the same trip.

3. COSTS AND EXPENSES

In-office copying/electronic communication printing	\$ 0.25 per page
Facsimile	\$ 0.25 per page
Postage	Actual Usage
Mileage	IRS Standard Rate

Other costs, such as messenger, meals, and lodging shall be charged on an actual and necessary basis.

Superintendent Calendar

Golden Feather Union Elementary School District

2018-2019 School Calendar

JULY

M	T	W	Th	F
2	3	(4)	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

21

AUGUST

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

20

SEPTEMBER

M	T	W	Th	F
(3)	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

19

OCTOBER

M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

23

NOVEMBER

M	T	W	Th	F
			1	2
5	6	7	8	9
(12)	13	14	15	16
19	20	(21)	(22)	(23)
26	27	28	29	30

16

DECEMBER

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
(24)	(25)	26	27	28
(31)				

15

217 Duty Days

The first and third Tuesday of each month are "Short Tuesdays" for teacher collaboration with a student release time of 1:55pm.

Minimum Days 12:30 Release
August 15
September 11
October 9
October 31
November 1
December 21
January 22
March 12
June 5

8/13, 8/14 Teacher Work Day

8/14 Back to School Night

9/3 Labor Day

11/12 Veteran's Day

11/19-11/23 Thanksgiving Break

12/24-1/4 Winter Break

1/21 MLK Holiday

2/15 Lincoln's Birthday

2/18 President's Day

2/19-2/22 Break - Student and Teacher Free

4/15-4/22 Spring Break

5/27 Memorial Day

6/5 Last Day of School

6/6 Teacher Work Day

= Holiday

= Board Meeting

= Non-Duty Days

Board Approved June 6, 2018

217 = Duty Days

JANUARY

M	T	W	Th	F
	(1)	2	3	4
7	8	9	10	11
14	15	16	17	18
(21)	22	23	24	25
28	29	30	31	

18

FEBRUARY

M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	(15)
(18)	19	20	21	22
25	26	27	28	

14

MARCH

M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

21

APRIL

M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	(19)
22	23	24	25	26
29	30			

16

MAY

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
(27)	28	29	30	31

22

JUNE

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

12

3.7L

CORNING FORD

Source: REPEAT

Salesperson: KELLY BREEDLOVE

Price	31,374.59
Taxable A.M.O.	0.00
Document Processing	0.00
Emissions Testing Charge	0.00
Sales Tax	2,274.66
Non-Tax A.M.O.	0.00
Service Contract	0.00
Subtotal	33,649.25
DMV Fees	0.00
State Emissions Certification or Exemption Fee	0.00
California Tire Fee	8.75
Electronic Veh Reg or Transfer Charge	29.00
Total Insurance	0.00
Total	33,687.00
Amount Financed	33,687.00
Finance Charges	0.00
Total of Payments	33,687.00
Total Sale Price	33,687.00

Trade	0.00
Payoff	0.00
Net Trade	0.00
Cash Down	0.00
Deferred Down	0.00
Rebate	0.00
Total Down	0.00

APR	0.00
Term	1
Monthly Payment	33,687.00
Final Payment of	

*** BUYER ***

GOLDEN FEATHER USD
11679 NELSON BAR RD
OROVILLE, CA 95965

*** CO-BUYER ***

Date of Birth:

Home Phone Number: (530) 533-3833

Work Phone Number:

County: BUTTE

Email: jpeete@gfusd.org

Date of Birth:

Home Phone Number:

Work Phone Number:

County:

Email:

*** PURCHASE ***

*** TRADE 1 ***

*** TRADE 2 ***

Stock Number	53953
Year	2018
Make	FORD
Model	TRANSIT 350 WGN
Body Style	VN
Color	OXFORD WHITE
Trim	PEWTER VINYL
Key 1 Number	
Key 2 Number	
Weight	5,932
License	
Odometer	15
VIN	1FBZX2CM9JKB21679
Cylinders	6
Vehicle Type	NEW

3.7L

IN coming
Due any DAY!

*** BANK ***

*** INSURANCE ***

VEHICLE LEASING/SALE CONTRACT - SIMPLE FINANCE CHARGE (WITH ARBITRATION PROVISION)

Dealer Number 72P523 Contract Number 181342 R.O.S. Number _____ Stock Number 53953

DATE: 07/12/2018

CONTROL # _____

Salesperson: KELLY BREEDLOVE

Buyer Name and Address (Including County and Zip Code) GOLDEN FEATHER USD 11679 NELSON BAR RD OROVILLE, CA 95965 BUTTE	Co-Buyer Name and Address (Including County and Zip Code) N/A	Seller-Creditor (Name and Address) CORNING FORD 2280 SHORT DRIVE CORNING, CA 96021
---	---	---

You, the Buyer (and Co-Buyer, if any), may buy the vehicle below for cash or on credit. By signing this contract, you choose to buy the vehicle on credit under the agreements on the front and back of this contract. You agree to pay the Seller - Creditor (sometimes "we" or "us" in this contract) the Amount Financed and Finance Charge in U.S. funds according to the payment schedule below. We will figure your finance charge on a daily basis. The Truth-In-Lending Disclosures below are part of this contract.

New Used	Year	Make and Model	Odometer	Vehicle Identification Number	Primary Use For Which Purchased
NEW	2018	FORD TRANSIT 350 WGN	15	1FBZX2CM9JKB21679	Personal, family or household unless otherwise indicated below. <input type="checkbox"/> business or commercial

FEDERAL TRUTH-IN-LENDING DISCLOSURES				
ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate.	FINANCE CHARGE The dollar amount the credit will cost you.	Amount Financed The amount of credit provided to you or on your behalf.	Total of Payments The amount you will have paid after you have made all payments as scheduled.	Total Sale Price The total cost of your purchase on credit, including your down payment of
0.00 %	\$ 0.00(e)	\$ 33687.00(e)	\$ 33687.00(e)	\$ 33687.00(e)
(e) means an estimate				
YOUR PAYMENT SCHEDULE WILL BE:				
Number of Payments:	Amount of Payments:	When Payments Are Due:		
One Payment of	N/A	N/A		
One Payment of	N/A	N/A		
One Payment of	N/A	N/A		
1	33687.00	Monthly beginning 08/26/2018		
N/A	N/A	N/A		
One final payment	N/A	N/A		

Late Charge. If payment is not received in full within 10 days after it is due, you will pay a late charge of 5% of the part of the payment that is late.
Prepayment. If you pay early, you may be charged a minimum finance charge.
Security Interest. You are giving a security interest in the vehicle being purchased.
Additional Information: See this contract for more information including information about nonpayment, default, any required repayment in full before the scheduled date, minimum finance charges, and security interest.

ITEMIZATION OF THE AMOUNT FINANCED (Seller may keep part of the amounts paid to others.)

1. Total Cash Price

- A. Cash Price of Motor Vehicle and Accessories \$ 31374.59 (A)
1. Cash Price Vehicle \$ 31374.59
2. Cash Price Accessories \$ N/A
3. Other (Nontaxable)
- Describe N/A \$ N/A
- Describe N/A \$ N/A
- B. Document Processing Charge (not a governmental fee) \$ N/A (B)
- C. Emissions Testing Charge (not a governmental fee) \$ N/A (C)
- D. (Optional) Theft Deterrent Device(s)
1. (paid to) N/A \$ N/A (D1)
2. (paid to) N/A \$ N/A (D2)
3. (paid to) N/A \$ N/A (D3)
- E. (Optional) Surface Protection Product(s)
1. (paid to) N/A \$ N/A (E1)
2. (paid to) N/A \$ N/A (E2)
- F. EV Charging Station (paid to) N/A \$ N/A (F)
- G. Sales Tax (on taxable items in A through F) \$ 2274.66 (G)
- H. Electronic Vehicle Registration or Transfer Charge (not a governmental fee) (paid to) MVSC \$ 29.00 (H)

STATEMENT OF INSURANCE

NOTICE. No person is required as a condition of financing the purchase of a motor vehicle to purchase or negotiate any insurance through a particular insurance company, agent or broker. You are not required to buy any other insurance to obtain credit. Your decision to buy or not buy other insurance will not be a factor in the credit approval process.

Vehicle Insurance

	Term	Premium
\$ <u>N/A</u> Ded. Comp., Fire & Theft	<u>N/A</u> Mos.	\$ <u>N/A</u>
\$ <u>N/A</u> Ded. Collision	<u>N/A</u> Mos.	\$ <u>N/A</u>
Bodily Injury \$ <u>N/A</u> Limits	<u>N/A</u> Mos.	\$ <u>N/A</u>
Property Damage \$ <u>N/A</u> Limits	<u>N/A</u> Mos.	\$ <u>N/A</u>
Medical \$ <u>N/A</u>	<u>N/A</u> Mos.	\$ <u>N/A</u>
\$ <u>N/A</u>	<u>N/A</u> Mos.	\$ <u>N/A</u>
Total Vehicle Insurance Premiums		\$ <u>N/A</u>

UNLESS A CHARGE IS INCLUDED IN THIS AGREEMENT FOR PUBLIC LIABILITY OR PROPERTY DAMAGE INSURANCE, PAYMENT FOR SUCH COVERAGE IS NOT PROVIDED BY THIS AGREEMENT.

You may buy the physical damage insurance this contract requires (see back) from anyone you choose who is acceptable to us. You are not required to buy any other insurance to obtain credit.

GOLDEN FEATHER USD by

Buyer X

Co-Buyer X

Seller X CORNING FORD

OPTIONAL DEBT CANCELLATION AGREEMENT. A debt cancellation agreement is not required to obtain credit and will not be provided unless you sign below and agree to pay the extra charge. If you choose to buy debt cancellation, the charge is shown in item 1K of the Itemization of Amount Financed. See your debt cancellation agreement for details on the terms and conditions it provides. It is a part of this contract.

Term N/A Mos. N/A
Debt Cancellation Agreement

I want to buy a debt cancellation agreement.

Buyer Signs X N/A

OPTIONAL SERVICE CONTRACT(S) You want to purchase the service contract(s) written with the following company(ies) for the term(s) shown below for the charge(s) shown in item 1I.

- I1 Company N/A
Term N/A Mos. or N/A Miles
- I2 Company N/A
Term N/A Mos. or N/A Miles
- I3 Company N/A
Term N/A Mos. or N/A Miles
- I4 Company N/A
Term N/A Mos. or N/A Miles
- I5 Company N/A
Term N/A Mos. or N/A Miles
- Buyer X N/A

2. (paid to) N/A \$ N/A (I2)
 3. (paid to) N/A \$ N/A (I3)
 4. (paid to) N/A \$ N/A (I4)
 5. (paid to) N/A \$ N/A (I5)

J. Prior Credit or Lease Balance (e) paid by Seller to
 Vehicle 1 N/A Vehicle 2 N/A \$ N/A (J)
 (see downpayment and trade-in calculation)

K. (Optional) Debt Cancellation Agreement \$ N/A (K)
 L. (Optional) Used Vehicle Contract Cancellation Option Agreement \$ N/A (L)
 M. Other (paid to) N/A \$ N/A (M)
 For N/A
 N. Other (paid to) N/A \$ N/A (N)
 For N/A

Total Cash Price (A through N) \$ 33678.25 (1)

2. Amounts Paid to Public Officials

A. Vehicle License Fees \$ 0.00 (A)
 B. Registration/Transfer/Titling Fees \$ 0.00 (B)
 C. California Tire Fees \$ 8.75 (C)
 D. Other N/A \$ 0.00 (D)
Total Official Fees (A through D) \$ 8.75 (2)

3. Amount Paid to Insurance Companies
 (Total premiums from Statement of Insurance) \$ N/A (3)

4. ☐ **State Emissions Certification Fee** or ☐ **State Emissions Exemption Fee** \$ 0.00 (4)

5. Subtotal (1 through 4) \$ 33687.00 (5)

6. Total Downpayment

A. Total Agreed Value of Property Being Traded-In (see Trade-In Vehicle(s)):
 Vehicle 1 \$ N/A Vehicle 2 \$ N/A \$ N/A (A)
 B. Total Less Prior Credit or Lease Balance (e)
 Vehicle 1 \$ N/A Vehicle 2 \$ N/A \$ N/A (B)
 C. Total Net Trade-In (A-B) (indicate if negative number)
 Vehicle 1 \$ N/A Vehicle 2 \$ N/A \$ N/A (C)
 D. Deferred Downpayment Payable to Seller \$ N/A (D)
 E. Manufacturer's Rebate \$ N/A (E)
 F. Other N/A \$ N/A (F)
 G. Cash, Cash Equivalent, Check, Credit Card, or Debit Card \$ 0.00 (G)
Total Downpayment (C through G) \$ 0.00 (6)
 (If negative, enter zero on line 6 and enter the amount less than zero as a positive number on line 1J above)

7. Amount Financed (5 less 6) \$ 33687.00 (7)

Model N/A Odometer N/A
 VIN N/A

a. Agreed Value of Property \$ N/A
 b. Buyer/Co-Buyer Retained Trade Equity \$ N/A
 c. Agreed Value of Property
 Being Traded-In (a-b) \$ N/A
 d. Prior Credit or Lease Balance \$ N/A
 e. Net Trade-In (c-d) (must be ≥ 0
 for buyer/co-buyer to retain equity) \$ N/A

2. Vehicle 2

Year N/A Make N/A
 Model N/A Odometer N/A
 VIN N/A

a. Agreed Value of Property \$ N/A
 b. Buyer/Co-Buyer Retained Trade Equity \$ N/A
 c. Agreed Value of Property
 Being Traded-In (a-b) \$ N/A
 d. Prior Credit or Lease Balance \$ N/A
 e. Net Trade-In (c-d) (must be ≥ 0
 for buyer/co-buyer to retain equity) \$ N/A

Total Agreed Value of Property
Being Traded-In (1c+2c) \$ N/A
Total Prior Credit or Lease
Balance (1d+2d) \$ N/A
Total Net Trade-In (1e+2e) \$ N/A
 (*See item 6A-6C in the Itemization of Amount Financed)

OPTION: ☐ You pay no finance charge if the Amount Financed, item 7, is paid in full on or before N/A, Year N/A.
 SELLER'S INITIALS N/A

Agreement to Arbitrate: By signing below, you agree that, pursuant to the Arbitration Provision on the reverse side of this contract, you or we may elect to resolve any dispute by neutral, binding arbitration and not by a court action. See the Arbitration Provision for additional information concerning the agreement to arbitrate.
Buyer Signs X N/A
Co-Buyer Signs X N/A

Trade-In Payoff Agreement: Seller relied on information from you and/or the lienholder or lessor of your trade-in vehicle(s) to arrive at the payoff amount shown as the Prior Credit or Lease Balance in Trade-In Vehicle(s). You understand that the amount quoted is an estimate.

Seller agrees to pay the payoff amount shown as the Prior Credit or Lease Balance in Trade-In Vehicle(s) to the lienholder or lessor of the trade-in vehicle(s), or its designee. If the actual payoff amount is more than the amount shown as the Prior Credit or Lease Balance in Trade-In Vehicle(s), you must pay the Seller the excess on demand. If the actual payoff amount is less than the amount shown as the Prior Credit or Lease Balance in Trade-In Vehicle(s), Seller will refund to you any overage Seller receives from your prior lienholder or lessor. Except as stated in the "NOTICE" on the back of this contract, any assignee of this contract will not be obligated to pay the Prior Credit or Lease Balance shown in Trade-In Vehicle(s) or any refund.

Buyer Signature X N/A **Co-Buyer Signature X** N/A

AUTO BROKER FEE DISCLOSURE

If this contract reflects the retail sale of a new motor vehicle, the sale is not subject to a fee received by an autobroker from us unless the following box is checked:

☐ Name of autobroker receiving fee, if applicable: N/A

HOW THIS CONTRACT CAN BE CHANGED. This contract contains the entire agreement between you and us relating to this contract. Any change to the contract must be in writing and both parties must sign it. No oral changes are binding.

Buyer Signs X N/A **Co-Buyer Signs X** N/A

SELLER'S RIGHT TO CANCEL If Buyer and Co-Buyer sign here, the provisions of the Seller's Right to Cancel section on the back giving the Seller the right to cancel if Seller is unable to assign this contract to a dealer will apply.

Buyer X N/A **Co-Buyer X** N/A

THE MINIMUM PUBLIC LIABILITY INSURANCE LIMITS PROVIDED IN LAW MUST BE MET BY EVERY PERSON WHO PURCHASES A VEHICLE. IF YOU ARE UNSURE WHETHER OR NOT YOUR CURRENT INSURANCE POLICY WILL COVER YOUR NEWLY ACQUIRED VEHICLE IN THE EVENT OF AN ACCIDENT, YOU SHOULD CONTACT YOUR INSURANCE AGENT.

WARNING:
 YOUR PRESENT POLICY MAY NOT COVER COLLISION DAMAGE OR MAY NOT PROVIDE FOR FULL REPLACEMENT COSTS FOR THE VEHICLE BEING PURCHASED. IF YOU DO NOT HAVE FULL COVERAGE, SUPPLEMENTAL COVERAGE FOR COLLISION DAMAGE MAY BE AVAILABLE TO YOU THROUGH YOUR INSURANCE AGENT OR THROUGH THE SELLING DEALER. HOWEVER, UNLESS OTHERWISE SPECIFIED, THE COVERAGE YOU OBTAIN THROUGH THE DEALER PROTECTS ONLY THE DEALER, USUALLY UP TO THE AMOUNT OF THE UNPAID BALANCE REMAINING AFTER THE VEHICLE HAS BEEN REPOSSESSED AND SOLD.

FOR ADVICE ON FULL COVERAGE THAT WILL PROTECT YOU IN THE EVENT OF LOSS OR DAMAGE TO YOUR VEHICLE, YOU SHOULD CONTACT YOUR INSURANCE AGENT. THE BUYER SHALL SIGN TO ACKNOWLEDGE THAT HE/SHE UNDERSTANDS THESE PUBLIC LIABILITY TERMS AND CONDITIONS.

S/S X N/A **X** N/A

N/A

Notice to buyer: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) You can prepay the full amount due under this agreement at any time. (4) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

If you have a complaint concerning this sale, you should try to resolve it with the seller.

Complaints concerning unfair or deceptive practices or methods by the seller may be referred to the city attorney, the district attorney, or an investigator for the Department of Motor Vehicles, or any combination thereof. After this contract is signed, the seller may not change the financing or payment terms unless you agree in writing to the change. You do not have to agree to any change, and it is an unfair or deceptive practice for the seller to make a unilateral change.

Buyer Signature X GOLDEN FEATHER USD by

Co-Buyer Signature X N/A

The Annual Percentage Rate may be negotiable with the Seller. The Seller may assign this contract and retain its right to receive a part of the Finance Charge.

THERE IS NO COOLING-OFF PERIOD UNLESS YOU OBTAIN A CONTRACT CANCELLATION OPTION

California law does not provide for a "cooling-off" or other cancellation period for vehicle sales. Therefore, you cannot later cancel this contract simply because you change your mind, decide the vehicle costs too much, or wish you had acquired a different vehicle. After you sign below, you may only cancel this contract with the agreement of the seller or for legal cause, such as fraud. However, California law does require a seller to offer a two-day contract cancellation option on used vehicles with a purchase price of less than forty thousand dollars (\$40,000), subject to certain statutory conditions. This contract cancellation option requirement does not apply to the sale of a recreational vehicle, a motorcycle, or an off-highway motor vehicle subject to identification under California law. See the vehicle contract cancellation option agreement for details.

YOU AGREE TO THE TERMS OF THIS CONTRACT. YOU CONFIRM THAT BEFORE YOU SIGNED THIS CONTRACT, WE GAVE IT TO YOU, AND YOU WERE FREE TO TAKE IT AND REVIEW IT. YOU ACKNOWLEDGE THAT YOU HAVE READ BOTH SIDES OF THIS CONTRACT, INCLUDING THE ARBITRATION PROVISION ON THE REVERSE SIDE, BEFORE SIGNING BELOW. YOU CONFIRM THAT YOU RECEIVED A COMPLETELY FILLED-IN COPY WHEN YOU SIGNED IT.

Buyer Signature X GOLDEN FEATHER USD by Date 07/12/18 Co-Buyer Signature X N/A Date N/A

Co-Buyers and Other Owners — A co-buyer is a person who is responsible for paying the entire debt. An other owner is a person whose name is on the title to the vehicle but does not have to pay the debt. The other owner agrees to the security interest in the vehicle given to us in this contract.

Other Owner Signature X N/A Address N/A

GUARANTY: To induce us to sell the vehicle to Buyer, each person who signs as a Guarantor individually guarantees the payment of this contract. If Buyer fails to pay any money owing on this contract, each Guarantor must pay it when asked. Each Guarantor will be liable for the total amount owing even if other persons also sign as Guarantor, and even if Buyer has a complete defense to Guarantor's demand for reimbursement. Each Guarantor agrees to be liable even if we do one or more of the following: (1) give the Buyer more time to pay one or more payments; (2) give a full or partial release to any other Guarantor; (3) release any security; (4) accept less from the Buyer than the total amount owing; or (5) otherwise reach a settlement relating to this contract or extend the contract. Each Guarantor acknowledges receipt of a completed copy of this contract and guaranty at the time of signing.

Guarantor waives notice of acceptance of this Guaranty, notice of the Buyer's non-payment, non-performance, and default; and notices of the amount owing at any time, and of any demands upon the Buyer.

Guarantor X N/A Date N/A Guarantor X N/A Date N/A
Address N/A Address N/A

Seller Signs CORNING FORD Date 07/12/18 By X MANAGER Title MANAGER

LAW FORM NO. 553-CA-ARB (REV. 7/16)

CaA00168 Home Ph # (530) 533-3833

ORIGINAL LIENHOLDER

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DEALER 72C 523

VIN 1FBZX2CM9JKB21679

	Original Price	Trade-In
X2CB TRANSIT 350 MR WAGON XL	40350 00	38132 00
SPECIAL DEALER ACCOUNT ADJUSTM		1615 00-
SPECIAL FLEET ACCOUNT CREDIT		1152 00-
148" WHEELBASE		
2018 MODEL YEAR		
YZ OXFORD WHITE		
VK PEWTER VINYL		
INCLUDED ON THIS VEHICLE		
.PREFERRED EQUIPMENT PKG 301A		
OPTIONAL EQUIPMENT/OTHER		
PREFERRED EQUIPMENT PKG.301A		
.XL TRIM		
57B .MANUAL AIR CONDITIONER	NC	NC
99M 3.7L TIVCT V6 ENGINE		
446 .6-SPD AUTO SELECT SHIFT TR		
TC8 .235/65R16 BSW ALL-SEASON		
X73 3.73 RATIO REGULAR AXLE X73	NC	NC
JOB #1 ORDER		
153 FRONT LICENSE PLATE BRACKET	NC	NC
20B 9000# GVWR PACKAGE	NC	NC
425 50 STATE EMISSIONS	NC	NC
43R REVERSE PARK AID	295 00	272 00
57N REAR WINDOW DEFOGGER	NC	NC
60C CRUISE CONTROL	325 00	299 00
63C HEAVY DUTY ALTERNATOR	NC	NC
68H RUNNING BOARD PASSENGER DOOR	160 00	148 00
86F KEYS 2 ADDITIONAL	75 00	69 00
92E PRIVACY GLASS	675 00	621 00
SPCL. DLR. ACCT. ADJ. CR.		62 00-
TOTAL OPTIONS/OTHER	1530 00	1347 00
TOTAL VEHICLE & OPTIONS/OTHER	41890 00	36712 00
DESTINATION & DELIVERY	1395 00	1395 00
TOTAL FOR VEHICLE 43275 00		
FUEL CHARGE 10 36		
CA NEW MTR VEHICLE BOARD FEES 65		
NET INVOICE FLEET OPTION (B4A) 7 00		
SHIPPING WEIGHT 5932 LBS.		
TOTAL 43275 00 38125 01		

53953

This invoice may not reflect the final cost of the vehicle in view of the possibility of future rebates, allowances, discounts and incentive awards from Ford Motor Company to the dealer.

Sold to Corning Ford P.O. BOX 347 Corning		72C523 CA 96021		Order Type 5B	Ramp Code CM76	Batch ID JF122	Price Level 835
Ship to (if other than above)				Date Inv. Prepared 06 12 18		Item Number 72-8078	Transit Days 25
				Ship Through			
Invoice & Unit Identification NO. 1FBZX2CM9JKB21679		Final Assembly Point KANSAS CITY		Finance Company and/or Bank WELLS FARGO BANK, 110024			
HB	Invoice Total	A & Z Plan	D Plan	X Plan	FPA	AA	
	38125.01						

This invoice to be used for the billing of vehicles only

Dealer's copy

CORNING FORD

Source: REPEAT

Salesperson: KELLY BREEDLOVE

Price	33,822.96
Taxable A.M.O.	0.00
Document Processing	0.00
Emissions Testing Charge	0.00
Sales Tax	2,452.16
Non-Tax A.M.O.	0.00
Service Contract	0.00
Subtotal	36,275.12
DMV Fees	0.00
State Emissions Certification or Exemption Fee	0.00
California Tire Fee	8.75
Electronic Veh Reg or Transfer Charge	29.00
Total Insurance	0.00
Total	36,312.87
Amount Financed	36,312.87
Finance Charges	0.00
Total of Payments	36,312.87
Total Sale Price	36,312.87

Trade	0.00
Payoff	0.00
Net Trade	0.00
Cash Down	0.00
Deferred Down	0.00
Rebate	0.00
Total Down	0.00

APR	0.00
Term	1
Monthly Payment	36,312.87
Final Payment of	

36,312.87
OTA

*** BUYER ***

GOLDEN FEATHER USD
11679 NELSON BAR RD
OROVILLE, CA 95965

Date of Birth:

Home Phone Number: (530) 533-3833

Work Phone Number:

County: BUTTE

Email: jpeete@gfusd.org

*** CO-BUYER ***

Date of Birth:

Home Phone Number:

Work Phone Number:

County:

Email:

*** PURCHASE ***

Stock Number 52566
Year 2018
Make FORD
Model TRANSIT 350 VAN
Body Style VN
Color OXFORD WHITE
Trim PEWTER VINYL
Key 1 Number
Key 2 Number 10228
Weight 5,983
License
Odometer 2
VIN 1FBZX2CG4JKA13772
Cylinders 6
Vehicle Type NEW

*** TRADE 1 ***

*** TRADE 2 ***

3.5L EcoBoost

*** BANK ***

*** INSURANCE ***

①

3.5L
EcoBoost.

DEALER 72C 523

VIN 1FBZX2CG4JKA13772

X2CB TRANSIT 350 MR WAGON XL	40255	00	38042	00
148" WHEELBASE				
2018 MODEL YEAR				
YZ OXFORD WHITE				
VK PEWTER VINYL				
INCLUDED ON THIS VEHICLE				
.PREFERRED EQUIPMENT PKG 301A				
OPTIONAL EQUIPMENT/OTHER				
PREFERRED EQUIPMENT PKG.301A				
.XL TRIM				
57B .MANUAL AIR CONDITIONER	NC		NC	
99G 3.5L GTDI V6 ENGINE	1865	00	1716	00
446 .6-SPD AUTO SELECT SHIFT TR				
TC8 .235/65R16 BSW ALL-SEASON				
X31 3.31 RATIO REGULAR AXLE X31	NC		NC	
JOB #1 ORDER				
153 FRONT LICENSE PLATE BRACKET	NC		NC	
20B 9000# GVWR PACKAGE	NC		NC	
425 50 STATE EMISSIONS	NC		NC	
43R REVERSE PARK AID	295	00	272	00
57N REAR WINDOW DEFOGGER	NC		NC	
58X AM/FM STEREO SGL-CD W/SYNC	665	00	612	00
60C CRUISE CONTROL	325	00	299	00
63C HEAVY DUTY ALTERNATOR	NC		NC	
68H RUNNING BOARD PASSENGER DOOR	160	00	148	00
86F KEYS 2 ADDITIONAL	75	00	69	00
92E PRIVACY GLASS	675	00	621	00
TOTAL OPTIONS/OTHER				
TOTAL VEHICLE & OPTIONS/OTHER				
DESTINATION & DELIVERY				
TOTAL FOR VEHICLE				
FUEL CHARGE				
CA NEW MTR VEHICLE BOARD FEES				
SHIPPING WEIGHT 5983 LBS.				
TOTAL				

Kuy 10228

52566

This invoice may not reflect the final cost of the vehicle in view of the possibility of future rebates, allowances, discounts and incentive awards from Ford Motor Company to the dealer.

Sold to Corning Ford P.O. BOX 347 Corning CA 96021		72C523		CA 96021		Order Type 2		Ramp Code CM76		Batch ID HK232		Price Level 820	
Ship to (if other than above)				Date Inv. Prepared 10 23 17		Item Number 72-7052		Transit Days 17		Ship Through			
Invoice & Unit Identification NO. 1FBZX2CG4JKA13772				Final Assembly Point KANSAS CITY				Finance Company and/or Bank WELLS FARGO BANK, 110024					
HB	Invoice Total	A & Z Plan	D Plan	X Plan	FPA	AA							
1330	43230.40	41621.40	41721.40	43331.83	445.00	664.00							

This invoice to be used for the billing of vehicles only

Dealer's copy

RETAIL INSTALLMENT SALE CONTRACT – SIMPLE FINANCE CHARGE (WITH ARBITRATION PROVISION)

Dealer Number 72P523 Contract Number 181687 R.O.S. Number _____ Stock Number 52566
 DATE: 07/12/2018 CONTROL # _____ Salesperson: KELLY BREEDLOVE

Buyer Name and Address (Including County and Zip Code) GOLDEN FEATHER USD 11679 NELSON BAR RD OROVILLE, CA 95965 BUTTE	Co-Buyer Name and Address (Including County and Zip Code) N/A	Seller-Creditor (Name and Address) CORNING FORD 2280 SHORT DRIVE CORNING, CA 96021
---	--	--

You, the Buyer (and Co-Buyer, if any), may buy the vehicle below for cash or on credit. By signing this contract, you choose to buy the vehicle on credit under the agreements on the front and back of this contract. You agree to pay the Seller - Creditor (sometimes "we" or "us" in this contract) the Amount Financed and Finance Charge in U.S. funds according to the payment schedule below. We will figure your finance charge on a daily basis. The Truth-In-Lending Disclosures below are part of this contract.

New Used	Year	Make and Model	Odometer	Vehicle Identification Number	Primary Use For Which Purchased
NEW	2018	FORD TRANSIT 350 VAN	2	1FBZX2CG4JKA13772	Personal, family or household unless otherwise indicated below. <input type="checkbox"/> business or commercial

FEDERAL TRUTH-IN-LENDING DISCLOSURES

ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate.	FINANCE CHARGE The dollar amount the credit will cost you.	Amount Financed The amount of credit provided to you or on your behalf.	Total of Payments The amount you will have paid after you have made all payments as scheduled.	Total Sale Price The total cost of your purchase on credit, including your down payment of
0.00 %	\$ 0.00(e)	\$ 36312.87 (e)	\$ 36312.87 (e)	\$ 0.00 is
(e) means an estimate				

YOUR PAYMENT SCHEDULE WILL BE:

Number of Payments:	Amount of Payments:	When Payments Are Due:
One Payment of	N/A	N/A
One Payment of	N/A	N/A
One Payment of	N/A	N/A
1	36312.87	Monthly beginning 07/13/2018
N/A	N/A	N/A
One final payment	N/A	N/A

Late Charge. If payment is not received in full within 10 days after it is due, you will pay a late charge of 5% of the part of the payment that is late.
Prepayment. If you pay early, you may be charged a minimum finance charge.

Security Interest. You are giving a security interest in the vehicle being purchased.

Additional Information: See this contract for more information including information about nonpayment, default, any required repayment in full before the scheduled date, minimum finance charges, and security interest.

ITEMIZATION OF THE AMOUNT FINANCED (Seller may keep part of the amounts paid to others.)

1. Total Cash Price

- A. Cash Price of Motor Vehicle and Accessories \$ 33822.96 (A)
- Cash Price Vehicle \$ 33822.96
 - Cash Price Accessories \$ N/A
 - Other (Nontaxable)
Describe N/A \$ N/A
Describe N/A \$ N/A
- B. Document Processing Charge (not a governmental fee) \$ N/A (B)
- C. Emissions Testing Charge (not a governmental fee) \$ N/A (C)
- D. (Optional) Theft Deterrent Device(s)
- (paid to) N/A \$ N/A (D1)
 - (paid to) N/A \$ N/A (D2)
 - (paid to) N/A \$ N/A (D3)
- E. (Optional) Surface Protection Product(s)
- (paid to) N/A \$ N/A (E1)
 - (paid to) N/A \$ N/A (E2)
- F. EV Charging Station (paid to) N/A \$ N/A (F)
- G. Sales Tax (on taxable items in A through F) \$ 2452.16 (G)

STATEMENT OF INSURANCE

NOTICE. No person is required as a condition of financing the purchase of a motor vehicle to purchase or negotiate any insurance through a particular insurance company, agent or broker. You are not required to buy any other insurance to obtain credit. Your decision to buy or not buy other insurance will not be a factor in the credit approval process.

Vehicle Insurance

	Term	Premium
\$ <u>N/A</u> Ded. Comp., Fire & Theft	<u>N/A</u> Mos.	\$ <u>N/A</u>
\$ <u>N/A</u> Ded. Collision	<u>N/A</u> Mos.	\$ <u>N/A</u>
Bodily Injury \$ <u>N/A</u> Limits	<u>N/A</u> Mos.	\$ <u>N/A</u>
Property Damage \$ <u>N/A</u> Limits	<u>N/A</u> Mos.	\$ <u>N/A</u>
Medical <u>N/A</u>	<u>N/A</u> Mos.	\$ <u>N/A</u>
<u>N/A</u>	<u>N/A</u> Mos.	\$ <u>N/A</u>
Total Vehicle Insurance Premiums		\$ <u>N/A</u>

UNLESS A CHARGE IS INCLUDED IN THIS AGREEMENT FOR PUBLIC LIABILITY OR PROPERTY DAMAGE INSURANCE, PAYMENT FOR SUCH COVERAGE IS NOT PROVIDED BY THIS AGREEMENT.

You may buy the physical damage insurance this contract requires (see back) from anyone you choose who is acceptable to us. You are not required to buy any other insurance to obtain credit.

Buyer **X** GOLDEN FEATHER USD by

Co-Buyer **X** _____

Seller **X** CORNING FORD

OPTIONAL DEBT CANCELLATION AGREEMENT. A debt cancellation agreement is not required to obtain credit and will not be provided unless you sign below and agree to pay the extra charge. If you choose to buy debt cancellation, the charge is shown in item 1K of the Itemization of Amount Financed. See your debt cancellation agreement for details on the terms and conditions it provides. It is a part of this contract.

Term N/A Mos. N/A
Debt Cancellation Agreement

I want to buy a debt cancellation agreement.

Buyer Signs **X** N/A

OPTIONAL SERVICE CONTRACT(S) You want to purchase the service contract(s) written with the following company(ies) for the term(s) shown below for the charge(s) shown in item 1L.

11 Company <u>N/A</u>	Term <u>N/A</u> Mos. or <u>N/A</u> Miles
12 Company <u>N/A</u>	Term <u>N/A</u> Mos. or <u>N/A</u> Miles
13 Company <u>N/A</u>	Term <u>N/A</u> Mos. or <u>N/A</u> Miles
14 Company <u>N/A</u>	Term <u>N/A</u> Mos. or <u>N/A</u> Miles
15 Company <u>N/A</u>	Term <u>N/A</u> Mos. or <u>N/A</u> Miles
16 Company <u>N/A</u>	Term <u>N/A</u> Mos. or <u>N/A</u> Miles

2. (paid to) N/A \$ N/A (12)
 3. (paid to) N/A \$ N/A (13)
 4. (paid to) N/A \$ N/A (14)
 5. (paid to) N/A \$ N/A (15)

J. Prior Credit or Lease Balance (e) paid by Seller to
 Vehicle 1 N/A Vehicle 2 N/A \$ N/A (J)
 (see downpayment and trade-in calculation)

K. (Optional) Debt Cancellation Agreement \$ N/A (K)
 L. (Optional) Used Vehicle Contract Cancellation Option Agreement \$ N/A (L)
 M. Other (paid to) N/A \$ N/A (M)
 For N/A
 N. Other (paid to) N/A \$ N/A (N)
 For N/A

Total Cash Price (A through N) \$ 36304.12 (1)

2. Amounts Paid to Public Officials

A. Vehicle License Fees \$ 0.00 (A)
 B. Registration/Transfer/Titling Fees \$ 0.00 (B)
 C. California Tire Fees \$ 8.75 (C)
 D. Other N/A \$ 0.00 (D)
Total Official Fees (A through D) \$ 8.75 (2)

3. Amount Paid to Insurance Companies
 (Total premiums from Statement of Insurance) \$ N/A (3)

4. ☐ State Emissions Certification Fee or ☐ State Emissions Exemption Fee \$ 0.00 (4)

5. Subtotal (1 through 4) \$ 36312.87 (5)

6. Total Downpayment

A. Total Agreed Value of Property Being Traded-In (see Trade-In Vehicle(s)):
 Vehicle 1 \$ N/A Vehicle 2 \$ N/A
 B. Total Less Prior Credit or Lease Balance (e)
 Vehicle 1 \$ N/A Vehicle 2 \$ N/A
 C. Total Net Trade-In (A-B) (indicate if negative number)
 Vehicle 1 \$ N/A Vehicle 2 \$ N/A
 D. Deferred Downpayment Payable to Seller \$ N/A (D)
 E. Manufacturer's Rebate \$ N/A (E)
 F. Other N/A \$ N/A (F)
 G. Cash, Cash Equivalent, Check, Credit Card, or Debit Card \$ N/A (G)
Total Downpayment (C through G) \$ 0.00 (6)
 (If negative, enter zero on line 6 and enter the amount less than zero as a positive number on line 1J above)

7. Amount Financed (5 less 6) \$ 36312.87 (7)

Model N/A Odometer N/A
 VIN N/A

a. Agreed Value of Property \$ N/A
 b. Buyer/Co-Buyer Retained Trade Equity \$ N/A
 c. Agreed Value of Property
 Being Traded-In (a-b) \$ N/A
 d. Prior Credit or Lease Balance \$ N/A
 e. Net Trade-In (c-d) (must be ≥ 0
 for buyer/co-buyer to retain equity) \$ N/A

2. Vehicle 2

Year N/A Make N/A
 Model N/A Odometer N/A
 VIN N/A

a. Agreed Value of Property \$ N/A
 b. Buyer/Co-Buyer Retained Trade Equity \$ N/A
 c. Agreed Value of Property
 Being Traded-In (a-b) \$ N/A
 d. Prior Credit or Lease Balance \$ N/A
 e. Net Trade-In (c-d) (must be ≥ 0
 for buyer/co-buyer to retain equity) \$ N/A

Total Agreed Value of Property
Being Traded-In (1c+2c) \$ N/A *
Total Prior Credit or Lease
Balance (1d+2d) \$ N/A *
Total Net Trade-In (1e+2e) \$ N/A *
 (*See item 6A-6C in the Itemization of Amount Financed)

OPTION: ☐ You pay no finance charge if the Amount Financed, item 7, is paid in full on or before N/A, Year N/A.
 SELLER'S INITIALS N/A

Agreement to Arbitrate: By signing below, you agree that, pursuant to the Arbitration Provision on the reverse side of this contract, you or we may elect to resolve any dispute by neutral, binding arbitration and not by a court action. See the Arbitration Provision for additional information concerning the agreement to arbitrate.

Buyer Signs X N/A
 Co-Buyer Signs X N/A

Trade-In Payoff Agreement: Seller relied on information from you and/or the lienholder or lessor of your trade-in vehicle(s) to arrive at the payoff amount shown as the Prior Credit or Lease Balance in Trade-In Vehicle(s). You understand that the amount quoted is an estimate.

Seller agrees to pay the payoff amount shown as the Prior Credit or Lease Balance in Trade-In Vehicle(s) to the lienholder or lessor of the trade-in vehicle(s), or its designee. If the actual payoff amount is more than the amount shown as the Prior Credit or Lease Balance in Trade-In Vehicle(s), you must pay the Seller the excess on demand. If the actual payoff amount is less than the amount shown as the Prior Credit or Lease Balance in Trade-In Vehicle(s), Seller will refund to you any overage Seller receives from your prior lienholder or lessor. Except as stated in the "NOTICE" on the back of this contract, any assignee of this contract will not be obligated to pay the Prior Credit or Lease Balance shown in Trade-In Vehicle(s) or any refund.

Buyer Signature X N/A Co-Buyer Signature X N/A

AUTO BROKER FEE DISCLOSURE

If this contract reflects the retail sale of a new motor vehicle, the sale is not subject to a fee received by an autobroker from us unless the following box is checked:

☐ Name of autobroker receiving fee, if applicable: N/A

HOW THIS CONTRACT CAN BE CHANGED. This contract contains the entire agreement between you and us relating to this contract. Any change to the contract must be in writing and signed by both parties. No oral changes are binding.

Buyer Signs X N/A Co-Buyer Signs X N/A

SELLER'S RIGHT TO CANCEL If Buyer and Co-Buyer sign here, the provisions of the Seller's Right to Cancel section on the back giving the Seller the right to cancel if Seller is unable to assign this contract to a financing institution will apply.

Buyer X N/A Co-Buyer X N/A

THE MINIMUM PUBLIC LIABILITY INSURANCE LIMITS PROVIDED IN LAW MUST BE MET BY EVERY PERSON WHO PURCHASES A VEHICLE. IF YOU ARE UNSURE WHETHER OR NOT YOUR CURRENT INSURANCE POLICY WILL COVER YOUR NEWLY ACQUIRED VEHICLE IN THE EVENT OF AN ACCIDENT, YOU SHOULD CONTACT YOUR INSURANCE AGENT.

WARNING:
 YOUR PRESENT POLICY MAY NOT COVER COLLISION DAMAGE OR MAY NOT PROVIDE FOR FULL REPLACEMENT COSTS FOR THE VEHICLE BEING PURCHASED. IF YOU DO NOT HAVE FULL COVERAGE, SUPPLEMENTAL COVERAGE FOR COLLISION DAMAGE MAY BE AVAILABLE TO YOU THROUGH YOUR INSURANCE AGENT OR THROUGH THE SELLING DEALER. HOWEVER, UNLESS OTHERWISE SPECIFIED, THE COVERAGE YOU OBTAIN THROUGH THE DEALER PROTECTS ONLY THE DEALER, USUALLY UP TO THE AMOUNT OF THE UNPAID BALANCE REMAINING AFTER THE VEHICLE HAS BEEN REPOSSESSED AND SOLD.

FOR ADVICE ON FULL COVERAGE THAT WILL PROTECT YOU IN THE EVENT OF LOSS OR DAMAGE TO YOUR VEHICLE, YOU SHOULD CONTACT YOUR INSURANCE AGENT.

THE BUYER SHALL SIGN TO ACKNOWLEDGE THAT HE/SHE UNDERSTANDS THESE PUBLIC LIABILITY TERMS AND CONDITIONS.

S/S X N/A X N/A

Notice to buyer: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) You can prepay the full amount due under this agreement at any time. (4) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

If you have a complaint concerning this sale, you should try to resolve it with the seller.

Complaints concerning unfair or deceptive practices or methods by the seller may be referred to the city attorney, the district attorney, or an investigator for the Department of Motor Vehicles, or any combination thereof. After this contract is signed, the seller may not change the financing or payment terms unless you agree in writing to the change. You do not have to agree to any change, and it is an unfair or deceptive practice for the seller to make unilateral changes.

Buyer Signature X _____ Co-Buyer Signature X N/A

The Annual Percentage Rate may be negotiable with the Seller. The Seller may assign this contract and retain its right to receive a part of the Finance Charge.

THERE IS NO COOLING-OFF PERIOD UNLESS YOU OBTAIN A CONTRACT CANCELLATION OPTION

California law does not provide for a "cooling-off" or other cancellation period for vehicle sales. Therefore, you cannot later cancel this contract simply because you change your mind, decide the vehicle costs too much, or wish you had acquired a different vehicle. After you sign below, you may only cancel this contract with the agreement of the seller or for legal cause, such as fraud. However, California law does require a seller to offer a two-day contract cancellation option on used vehicles with a purchase price of less than forty thousand dollars (\$40,000), subject to certain statutory conditions. This contract cancellation option requirement does not apply to the sale of a recreational vehicle, a motorcycle, or an off-highway motor vehicle subject to identification under California law. See the vehicle contract cancellation option agreement for details.

YOU AGREE TO THE TERMS OF THIS CONTRACT. YOU CONFIRM THAT BEFORE YOU SIGNED THIS CONTRACT, WE GAVE IT TO YOU, AND YOU WERE FREE TO TAKE IT AND REVIEW IT. YOU ACKNOWLEDGE THAT YOU HAVE READ BOTH SIDES OF THIS CONTRACT, INCLUDING THE ARBITRATION PROVISION ON THE REVERSE SIDE, BEFORE SIGNING BELOW. YOU CONFIRM THAT YOU RECEIVED A COMPLETELY FILLED-IN COPY WHEN YOU SIGNED IT.

Buyer Signature X _____ Date 07/12/18 Co-Buyer Signature N/A _____ Date _____

Co-Buyers and Other Owners — A co-buyer is a person who is responsible for paying the entire debt. An other owner is a person whose name is on the title to the vehicle but does not have to pay the debt. The other owner agrees to the security interest in the vehicle given to us in this contract.

Other Owner Signature N/A Address N/A

GUARANTY: To induce us to sell the vehicle to Buyer, each person who signs as a Guarantor individually guarantees the payment of this contract. If Buyer fails to pay any money owing on this contract, each Guarantor must pay it when asked. Each Guarantor will be liable for the total amount owing even if other persons also sign as Guarantor, and even if Buyer has a complete defense to Guarantor's demand for reimbursement. Each Guarantor agrees to be liable even if we do one or more of the following: (1) give the Buyer more time to pay one or more payments; (2) give a full or partial release to any other Guarantor; (3) release any security; (4) accept less from the Buyer than the total amount owing; or (5) otherwise reach a settlement relating to this contract or extend the contract. Each Guarantor acknowledges receipt of a completed copy of this contract and guaranty at the time of signing.

Guarantor waives notice of acceptance of this Guaranty, notice of the Buyer's non-payment, non-performance, and default; and notices of the amount owing at any time, and of any demands upon the Buyer.

Guarantor X _____ N/A Date _____
Address _____ N/A

Seller Signs CORNING FORD Date 07/12/18 By X [Signature] MANAGER

LAW FORM NO. 553-CA-ARB (REV. 7/16) CaA00168 Home Ph # (530) 533-3833
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ORIGINAL LIENHOLDER



Tim Taylor

Superintendent
ttaylor@bcoe.org

Student Programs and Services

Michelle Zevely

Assistant Superintendent

Ph: (530) 532-5757

Fx: (530) 532-5794

mzevely@bcoe.org

Special Education

Stacy Doughman

Director

1859 Bird Street

Oroville, CA 95965

Ph: (530) 532-5745

Fx: (530) 532-5794

sdoughma@bcoe.org

Mesa Vista School

Maryanne Taylor

Principal, Special Ed

2265 6th Street

Oroville, CA 95965

Ph: (530) 532-5740

Fx: (530) 532-5743

mtaylor@bcoe.org

Board of Education

Amy Christianson

Howard M. Ferguson

Ryne Johnson

Jeanine MacKay

Brenda J. McLaughlin

Roger Steel

Mike Walsh

An Equal Opportunity
Employer

May 31, 2018

Josh Peete

11679 Nelson Bar Road

Oroville, CA 95965

MEMORANDUM OF UNDERSTANDING

Butte County Office of Education (BCOE) and Golden Feather Union Elementary School District, agree as follows:

- 1) BCOE will provide up to 10 days of school nurse services for the 2018-2019 school year. The cost for these services will be billed at the rate of \$455/day plus mileage.
- 2) BCOE will provide a Special Education Teacher for 92 days (.5FTE) for the 2018-2019 school year. The cost for these services will be billed at the rate of \$370/day plus mileage.

The total for these services will be S-Transferred from GFUESD to BCOE, by June 30, 2019.

Michelle Zevely
Assistant Superintendent, SPS

Josh Peete

Superintendent, GFUESD

cc: Lisa Anderson, Sr. Director, Administrative Services
Travis Haskill, Financial Analyst, Administrative Services
Stacy Doughman, Director, Special Education
Maryanne Taylor, Principal, Special Education

For BCOE Use:

Nurse: 01-6500-0-8677-5001-3140-0000-2208

Teacher: 01-6500-0-8677-5770-7210-2204-2231

"WHERE STUDENTS COME FIRST"

2018/2019

Golden Feather, 180 Days

	Kinder	1st to 8th	
Regular Days (156)			156
Start time	8:30	8:30	
End Time	12:35	2:40	
Total Minutes	245	370	
Lunch	30	30	
Recesses	15	15	
Daily Instr. Min.	200	325	
Annual Instr. Min.	31,200	50,700	
Short Tuesdays (15)			15
Start time	8:30	8:30	
End Time	12:35	1:55	
Total Minutes	245	325	
Lunch	30	30	
Recesses	15	15	
Daily Instr. Min.	200	280	
Annual Instr. Min.	3,000	4,200	
Minimum Days (9)			9
Start time	8:30	8:30	
End Time	12:30	12:30	
Total Minutes	245	240	
Lunch	0	0	
Recesses	15	15	
Daily Instr. Min.	230	225	
Annual Instr. Min.	2,070	2,025	
Total Annual Minutes	36,270	56,925	180

Daily Bell Schedule

Grades TK / K	Grades 1-8
<p>8:15 – 8:30: Breakfast in Cafeteria</p> <p>8:30 – 8:40: All School Flag Salute / Morning Announcements</p> <p>8:40 – 10:00: Instructional Minutes</p> <p>10:00 – 10:15: All School Recess</p> <p>10:15 – 12:00: Instructional Minutes</p> <p>12:00 – 12:30: All School Lunch</p> <p>12:30 – 2:40: Kindercare</p>	<p>8:15 – 8:30: Breakfast in Cafeteria</p> <p>8:30 – 8:40: All School Flag Salute / Morning Announcements</p> <p>8:40 – 10:00: Instructional Minutes</p> <p>10:00 – 10:15: All School Recess</p> <p>10:15 – 12:00: Instructional Minutes</p> <p>12:00 – 12:30: All School Lunch</p> <p>12:30 – 2:40: Instructional Minutes</p>

Updated: 7/12/18

To: Golden Feather Union Elementary School District Board of Trustees

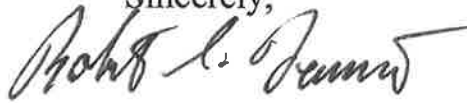
From: Steve Dennis

Date: June 26, 2018

Board of Trustees,

I plan to retire. August 14, 2018 will be my last day of employment.

Sincerely,

A handwritten signature in black ink, appearing to read "Steve L. Dennis", written in a cursive style.

Steve Dennis

D.O. RECEIVED 6/26/18

To: Golden Feather Union Elementary School District Board of Trustees

From: Kathleene Dennis

Date: June 26, 2018

Board of Trustees,

I am writing this letter to inform you of my intention to retire. August 14, 2018 will be my last day of employment. It has been an honor to have been part of the District for the last 22 years.

Sincerely,

A handwritten signature in cursive script that reads "Kathleene Dennis". The signature is written in dark ink and is positioned above the printed name.

Kathleene Dennis

DD. RECEIVED 6/26/18

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
RESOLUTION FOR REDUCTION OF CLASSIFIED SERVICES
FOR THE 2018/19 SCHOOL YEAR

Resolution #1-2018/19

WHEREAS, due to lack of funds and/or work, this Governing Board hereby finds that it is in the District's best interest that certain classified services now being provided be eliminated as provided below.

Eliminate .4375 FTE (4.5 hrs/day) Para-educator

Eliminate .125 FTE (1 hr/day) Library Computer Clerk

Eliminate 1 FTE (8 hrs/day) Sr. Op Tech

NOW, THEREFORE BE IT RESOLVED, that as of the close of the business day on August 14, 2018, the above-referenced classified positions shall be eliminated as set forth above.

PASSED AND ADOPTED at a meeting of the Governing Board on July 18, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Board President

Secretary of the Governing Board



DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2018/2019

Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: GOLDEN FEATHER UESD District CDS Code: 04-61457

Name of County: Butte County CDS Code: 139853

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 7/18/18 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► Enclose a copy of the board agenda item

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2019.

Submitted by (Superintendent, Board Secretary, or Designee):

JOSH PEETE

Name

Signature

SUPERINTENDENT

Title

530 533-3887

Fax Number

530 533-3833

Telephone Number

7/18/18

Date

11679 NELSON BAR. RD. OROVILLE, CA 95965

Mailing Address

jpeete@gfused.org

Email Address

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	1
Single Subject	1
Special Education	1
TOTAL	3

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes ☐ No ☐

If no, explain. _____

Does your agency participate in a Commission-approved college or university internship program? Yes ☐ No ☐

If yes, how many interns do you expect to have this year? _____

If yes, list each college or university with which you participate in an internship program.

If no, explain why you do not participate in an internship program.



State of California
Commission on Teacher Credentialing
Certification Division
1900 Capitol Avenue
Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov
Website: www.ctc.ca.gov

ANNUAL STATEMENT OF NEED 30-DAY SUBSTITUTE and DESIGNATED SUBJECTS CAREER TECHNICAL EDUCATION 30-DAY SUBSTITUTE TEACHING PERMITS

INSTRUCTIONS TO THE EMPLOYER

This statement of need must be filed at the school district office each school year when employing holders of Emergency 30-Day Substitute Permits. The employing agency will complete a single statement of need form (below) and retain the form at the school district office.

The form must be completed annually, indicating that either no credentialed person is available or that those available are not deemed qualified for substitute teaching and details of the circumstances that necessitate the use of emergency permit holders rather than fully credentialed teachers.

This statement of need form does not require listing specific employees or their positions. The form must be signed by the superintendent of the employing school district. It does not need to be co-signed by the county superintendent of schools.

A copy of the form does not need to be submitted to the county or the Commission with each Emergency 30-Day Substitute Teaching Permit application; however, the county superintendent of schools, whose responsibilities include areas such as district payroll or district substitute placement, may request a copy of the district's statement of need form to accurately fulfill these duties.

County superintendent of schools offices employing holders of the Emergency 30-Day Substitute Teaching Permit are also required to annually file, at their office, this completed statement of need form. The county superintendent of schools will sign the form.

The Commission does not require that the school board approve the statement of need. The individual school district may establish its own policy regarding this matter.

References: California Education Code, Sections 44225 and 44300 and California Code of Regulations, Title 5, Sections 80023, 80025 and 80026

This form must be signed by either:

☐ The district superintendent of schools and filed at the school district office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a public school operated by a school district.

OR

☐ The county superintendent of schools and filed at the county superintendent of schools' office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a county-operated school.

Certification and Authorized Signature

The district superintendent of schools or the county superintendent of schools has reviewed the information contained in this statement of need and certifies one the following:

☐ Either a credentialed person is not available or one or more credentialed persons are available, but are not deemed qualified by the district or county, as applicable, to serve as a day-to-day substitute teacher.

OR

☐ The situation or circumstances that necessitate the use of an emergency permit holder are as follows:
(Attach additional sheets, if necessary.)

I hereby certify that all of the information contained in this statement of need is true and correct.

Signature of the District Superintendent

District

Date

Signature of the County Superintendent of Schools

County

Date

It is not necessary to submit this form to the Commission on Teacher Credentialing.