

NOTICE OF REGULAR MEETING AND AGENDA



April 10, 2013

**Educational Services Center
395 South Pratt Parkway
Longmont, Colorado 80501**

John Creighton, President, Board of Education

Dr. Don Haddad, Superintendent of Schools

**DISTRICT VISION
STATEMENT**

To be an exemplary school district which inspires and promotes high standards of learning and student well-being in partnership with parents, guardians and the community.

**DISTRICT MISSION
STATEMENT**

To educate each student in a safe learning environment so that they may develop to their highest potential and become contributing citizens.

**ESSENTIAL BOARD
ROLES**

*Guide the superintendent
Engage constituents
Ensure alignment of resources
Monitor effectiveness
Model excellence*

BOARD MEMBERS

*John Creighton, President
Debbie Lammers, Secretary
Mike Schiers, Asst Secretary
Rod Schmidt
Joie Siegrist
Bob Smith, Vice President
Dori Van Lone, Treasurer*

1. CALL TO ORDER:

6:30 pm Executive Session Pursuant to CRS 24-6-402(4)(a) Sale of Property
7:00 pm Regular Business Meeting

2. ADDENDUMS/CHANGES TO THE AGENDA:

3. AUDIENCE PARTICIPATION:

4. BOARD RECOGNITIONS/PRESENTATIONS TO THE BOARD & BOARD COMMUNICATIONS/COMMENTS:

Honor High School Student Advisory Council Seniors

5. SUPERINTENDENT'S REPORT:

6. REPORTS:

1. Third Quarter 2012-2013 Gifts to Schools
2. Policy Governance

7. CONSENT ITEMS:

1. Approval: Staff Terminations/Leaves
2. Approval: Staff Appointments
3. Approval: Approval of Minutes for the March 13, 2013 Regular Meeting; March 20, 2013 Regular Study Session; and the March 27, 2013 Regular Televised Study Session
4. Approval: Approval of Fiscal Year 2013-14 SWAP Contract
5. Approval: Approval of Change Orders and Increase of Guaranteed Maximum Price within the CMGC-Timberline PK-8 Project
6. Approval: Approval of CMGC-Altona Middle School Entrance Security Enhancements Project
7. Approval: Approval of CMGC-Coal Ridge Middle School Entrance Security Enhancements Project
8. Approval: Approval of CMGC-Erie High School Entrance Security Enhancements Project
9. Approval: Approval of CMGC-Mead High School Entrance Security Enhancements Project
10. Approval: Approval of CMGC-Mead Elementary School Exterior Stucco Repairs and Remodeling Project

NOTICE OF REGULAR MEETING AND AGENDA



April 10, 2013

**Educational Services Center
395 South Pratt Parkway
Longmont, Colorado 80501**

John Creighton, President, Board of Education

Dr. Don Haddad, Superintendent of Schools

DISTRICT VISION STATEMENT

To be an exemplary school district which inspires and promotes high standards of learning and student well-being in partnership with parents, guardians and the community.

DISTRICT MISSION STATEMENT

To educate each student in a safe learning environment so that they may develop to their highest potential and become contributing citizens.

ESSENTIAL BOARD ROLES

*Guide the superintendent
Engage constituents
Ensure alignment of resources
Monitor effectiveness
Model excellence*

BOARD MEMBERS

*John Creighton, President
Debbie Lammers, Secretary
Mike Schiers, Asst Secretary
Rod Schmidt
Joie Siegrist
Bob Smith, Vice President
Dori Van Lone, Treasurer*

8. ACTION ITEMS:

- 1. Recommendation: Approval of New Accountability/Accreditation Committee Member
- 2. Recommendation: Approval of Assistant Principal for Altona Middle School
- 3. Recommendation: Approval of Assistant Principal for Erie High School
- 4. Recommendation: Adoption of Resolution Proclaiming Tribute to Teachers Day, May 10, 2013
- 5. Recommendation: Adoption of Resolution Proclaiming Teacher/ Substitute Teacher Appreciation Week, May 6-10, 2013
- 6. Recommendation: Approval of Student Fees, Board Policy JQ-E
- 7. Recommendation: Adoption of Resolution Authorizing School Attendance Officers to Represent District in Truancy Cases
- 8. Recommendation: Approval of Assistant Principal for Erie Middle School

9. DISCUSSION ITEMS:

10. ADJOURNMENT:

Board of Education Meetings: Held at 395 South Pratt Parkway, Board Room, unless otherwise noted:

- Wednesday, April 17 6:00 – 8:00 pm Study Session, ESC Board Room
- Wednesday, April 24 6:30 pm Financials
- Wednesday, May 8 7:00 – 9:00 pm Televised Study Session
- 7:00 pm Regular Meeting

MEMORANDUM

DATE: April 10, 2013
TO: Board of Education
FROM: Dr. Don Haddad, Superintendent of Schools
SUBJECT: Public Gifts to Schools

PURPOSE

To provide the Board of Education with a list of public gifts given to the St. Vrain Valley School District for the third quarter of the 2012-2013 school year totaling \$123,062.59.

BACKGROUND

During the course of the year, the District receives many cash and gift donations for its programs. These gifts are accepted by the principal, the superintendent or the Board of Education according to Board Policy KH, Public Gifts to Schools. The attached listing delineates these gifts.

2012-13 PUBLIC GIFTS TO THE SCHOOLS

Reported between July 1, 2012 and March 31, 2013

| DATE OF GIFT | DONOR | AMT/VALUE | LOC | PTO | PTO AMT | DESCRIPTION |
|---------------------|----------------------------------|------------------|------------|------------|----------------|--|
| 7/1/2012 | Prairie Ridge Elementary PTO | 215.00 | 143 | P | 215 | Cash donation to be used for the purchase of a W.A.T.C.H. Dog renewal kit for Prairie Ridge Elementary. |
| 7/9/2012 | David Lu | 106.00 | 305 | | | Donation of assorted tools and photos to be used in the Drama Program at Mead High School. |
| 7/16/2012 | RLH Engineering, Inc. | 1,000.00 | | | | Cash donation to be used as a silver sponsorship for the Classified Welcome Back 8-3-12. |
| 7/23/2012 | Autism Society of Boulder County | 5,000.00 | | | | Cash donation to be used to purchase supplies to set up a new autism classroom. |
| 7/24/2012 | Waddell & Reed, Inc. | 200.00 | | | | Cash donation to be used to support the New Teacher Orientation. |
| 7/30/2012 | Mr. Birchmeier | 18.37 | 124 | | | Donation of school supplies/materials for students and staff at Columbine Elementary. |
| 8/2/2012 | IBM Corporation | 1,500.00 | 124 | | | Cash donation to be used to acquire educational materials for 5th grade in math & science at Columbine Elem. |
| 8/3/2012 | Eagle Crest PTO | 2,317.10 | 142 | P | 2317 | Cash donation to be used for the purchase of handwriting curriculum for students at Eagle Crest Elementary. |
| 8/3/2012 | Horace Mann | 200.00 | | | | Donation of eight \$25 gift cards to support the Classified Staff Welcome Back for student participants. |
| 8/3/2012 | VALIC | 25.00 | | | | Donation of a Starbuck's gift card to be used as a door prize for the Classified Staff Welcome Back. |
| 8/3/2012 | Arrow Office Supply | 300.00 | | | | Cash donation to be used to support the Classified Staff Welcome Back event. |
| 8/3/2012 | Elevations Credit Union | 500.00 | | | | Donation of an iPad for the Classified Welcome Back. |
| 8/6/2012 | BCPCS Foundation | 164.11 | 130 | | | Cash donation to be used for field trip reimbursement at Mountain View Elementary. |
| 8/6/2012 | Mr. & Mrs. Bruce Warren | 200.00 | 309 | | | Cash donation to be used to support the Forensics Program at Niwot High. |
| 8/7/2012 | Jeff Bauer (VALIC) | 100.00 | | | | Cash donation to be used to support the new Teacher Orientation. |
| 8/8/2012 | Micro Motion/Northern Trust | 2,000.00 | | | | Cash donation to be used to support students and staff of the District. |
| 8/8/2012 | Noodles & Company | 1,200.00 | | | | Donation of lunch for 180 teachers for the New Teacher Orientation. |
| 8/10/2012 | Delta Kappa Gamma | 25.00 | | | | Donation of a Target gift card to be used to support the New Teacher Orientation. |
| 8/10/2012 | Legend Group/Securities Benefit | 520.00 | | | | Donation of lunch for Day 3 of the New Teacher Orientation, and 3 gift cards to support the event. |
| 8/10/2012 | Elevations Credit Union | 3,978.92 | | | | Donation of an iPad, breakfast and snacks for the August 9-10, 2012 New Teacher Orientation. |
| 8/11/2012 | Setter Roche, LLP | 1,000.00 | 309 | | | Cash donation to be used for the Football Team at Niwot High School. |
| 8/13/2012 | Jill Breninger | 267.28 | 130 | | | Donation of classroom supplies and two room dividers for use at Mountain View Elementary. |
| 8/13/2012 | Longmont Ford | 945.00 | 125 | | | Cash donation to pay for four months of tuition for student at Erie Elementary. |
| 8/13/2012 | Patricia Fox | 150.00 | 309 | | | Cash donation to be used for the Boys' Tennis Team at Niwot High. |
| 8/14/2012 | Blue Mountain Elementary PTO | 4,298.24 | 147 | P | 4298 | Cash donation to be used for the purchase of Apple laptop computers for use at Blue Mtn. Elementary. |
| 8/14/2012 | Black Rock PTO | 23,533.58 | 146 | P | 23534 | Cash donation to be used for the purchase of iPads and accessories for student use at Black Rock Elementary. |
| 8/14/2012 | Bill Ferguson | 2,000.00 | 215 | | | Donation of musical instruments for needy students in the Band Program at Sunset Middle School. |
| 8/15/2012 | Longmont Rotary Club | 50.00 | 131 | | | Cash donation to be used for classroom supplies at Niwot Elementary from the Compassion Essay Award. |
| 8/15/2012 | Longmont Rotary Club | 50.00 | 251 | | | Cash donation to be used for classroom supplies at Erie Middle from the Compassion Essay Award. |
| 8/15/2012 | Longmont Rotary Club | 50.00 | 309 | | | Cash donation to be used for classroom supplies at Niwot High from the Compassion Essay Award. |
| 8/15/2012 | Mead Liquors | 100.00 | 305 | | | Cash donation to be used to support the Girls Soccer Program at Mead High School. |
| 8/15/2012 | Custom School Supplies, Inc. | 100.00 | 125 | | | Cash donation to be used to cover material fees for ten students at Erie Elementary. |
| 8/16/2012 | Lowe's Home Improvement | 660.00 | 137 | | | Donation of 66 Build & Grow/Kung-Fu Panda kits for Positive Behavior Support at Rocky Mtn. Elementary. |
| 8/16/2012 | Blue Mountain Elementary PTO | 2,750.00 | 147 | P | 2750 | Cash donation to be used for school supplies for students at Blue Mtn. Elementary. |
| 8/16/2012 | Miguel Garcia Navarro | 100.00 | 122 | | | Donation of a variety of school supplies to be used by students at Burlington Elementary. |
| 8/17/2012 | Longmont Twin Peaks Rotary Club | 1,200.00 | 310 | | | Cash donation to be used for the Boys' Golf Team at Skyline High School. |
| 8/17/2012 | Longmont Twin Peaks Rotary Club | 1,200.00 | 311 | | | Cash donation to be used to help offset golf tournament entry fees at Erie High School. |
| 8/20/2012 | Mr. & Mrs. Daniel Graham | 50.00 | 309 | | | Cash donation to be used to support the Vocal Music/Choir Programs at Niwot High. |
| 8/20/2012 | Gretchen Reavis | 600.00 | 220 | | | Donation of a French Horn to be used in the Band Program at Westview Middle School. |
| 8/20/2012 | Denise Dunn | 600.00 | 220 | | | Donation of a Clarinet (\$400) and a Flute (\$200) to be used in the Band Program at Westview Middle School. |
| 8/20/2012 | Wanda Mullen | 8.08 | 130 | | | Donation of school supplies for students at Mountain View Elementary. |
| 8/20/2012 | Lowe's Home Improvement | 500.00 | 137 | | | Donation of 50 Build & Grow/Kung Fu Panda Kits for the PBS student store at Rocky Mtn. Elementary. |
| 8/20/2012 | Longmont Twin Peaks Rotary Club | 1,200.00 | 312 | | | Cash donation to be used for the purchase of golf equipment for students at Longmont High School. |
| 8/21/2012 | Janette Carson | 100.00 | 122 | | | Cash donation to be used to help families in need with respect to clothing at Burlington Elementary. |
| 8/21/2012 | Education Blueprints Association | 1,380.00 | 125 | | | Cash donation to be used for the purchase of a Lego Education Kit for use at Erie Elementary. |
| 8/22/2012 | First United Methodist Church | 105.00 | 132 | | | Cash donation to be used to assist with material fees at Spangler Elementary. |
| 8/23/2012 | The Import Warehouse Auto Sales | 100.00 | 137 | | | Cash donation to be used for students at Rocky Mtn. Elementary. |
| 8/23/2012 | Mark & Christine Barnett | 5,000.00 | 127 | | | Cash donation to be used for inservice, substitutes, and student needs at Hygiene Elementary. |
| 8/24/2012 | Abbi McHenry | 30.00 | 130 | | | Donation of school supplies to share with students at Mtn. View Elementary. |
| 8/24/2012 | Lyons Booster Club | 14,225.60 | 513 | P | 14226 | Cash donation to be used to purchase computers, expenses for the Homework Club and the BBQ at Lyons M/Sr. |
| 8/25/2012 | Longmont Clinic | 500.00 | 311 | | | Cash donation to be used to support the Track Club at Erie High. |
| 8/26/2012 | Nancy Parker | 115.00 | 128 | | | Cash donation to be used for the Spelling Bee at Lyons Elementary School. |
| 8/27/2012 | Alpine PTO | 487.00 | 141 | P | 487 | Cash donation to be used for office equipment usage at Alpine Elementary. |
| 8/27/2012 | Eagle Crest PTO | 1,414.92 | 142 | P | 1415 | Donation of 20 RazKids Licenses for students at Eagle Crest Elementary. |

| | | | | | | |
|-----------|--|----------------------|-----|---|------|--|
| 8/27/2012 | Mr. & Mrs. Bernard Gillett | 20.00 | 309 | | | Cash donation to be used to support the Vocal Music/Choir Programs at Niwot High. |
| 8/27/2012 | Mr. & Mrs. Bill Crawford | 20.00 | 309 | | | Cash donation to be used to support the Vocal Music/Choir Programs at Niwot High. |
| 8/27/2012 | Kim Kalinski | 20.00 | 309 | | | Donation of a croquet set to be used to support the P.E. Program at Niwot High. |
| 8/27/2012 | Target | 371.82 | 129 | | | Cash donation to be used for the purchase of school supplies for students at Mead Elementary. |
| 8/27/2012 | Rocky Mtn. PTO | 3,086.34 | 137 | P | 3086 | Cash donation to be used for transportation for field trips for each grade level at Rocky Mtn. Elementary. |
| 8/27/2012 | Target | 669.57 | 125 | | | Take Charge of Education donation to be used to support education at Erie Elementary.. |
| 8/28/2012 | Niwot Elementary PTAC | 2,079.67 | 131 | P | 2080 | Cash donation to be used to cover the cost of Handwriting Without Tears materials for students at Niwot Elem. |
| 8/28/2012 | Mr. Birchmeier | 795.03 | 124 | | | Donation of six boxes of school supplies to be used at Columbine Elementary. |
| 8/29/2012 | Custom School Supplies, Inc. | 17.90 | 125 | | | Cash donation to be used to support education at Erie Elementary.. |
| 8/30/2012 | Donald Smith | 240.00 | 122 | | | Donation of three write way stands to be used at Burlington Elementary to direct parents/workers in the building. |
| 8/30/2012 | Ben & Melanie Bohren | 15.00 | 147 | | | Cash donation to be used for a birthday book donation at Blue Mountain Elementary. |
| 8/30/2012 | Chunlei Zhu and Jing Zhu | 100.00 | 147 | | | Cash donation to be used for the Math Olympiad donation at Blue Mountain Elementary. |
| 8/30/2012 | Blue Mountain Stone | 1,200.00 | 513 | | | Cash donation to be used for a BBQ held at Lyons Middle/Senior High. |
| 8/31/2012 | Bill Hughes | 50.00 | 122 | | | Donation of five headsets for computers in the Special Education classroom at Burlington Elementary. |
| 8/31/2012 | Hans & Grishma Elzinga | 100.00 | 123 | | | Cash donation to be used to support the IB Program at Central Elementary. |
| 8/31/2012 | Mr. & Mrs. Michael Kosten | 60.00 | 309 | | | Cash donation to be used to support the Vocal Music/Choir Programs at Niwot High. |
| 8/31/2012 | Megan Roth | 150.00 | 314 | | | Cash donation to be used for the softball program at Silver Creek High School. |
| 9/3/2012 | Marina & Michael Hale | 15.00 | 147 | | | Cash donation to be used for a birthday book donation at Blue Mountain Elementary. |
| 9/4/2012 | Oscar Blue's Brewery | 500.00 | 305 | | | Cash donation to be used toward the purchase of a Bass for the Mead High School Orchestra. |
| 9/4/2012 | Wal-Mart | 1,000.00 | 132 | | | Donation of twenty \$50 gift cards to be used for classroom supplies at Spangler Elementary. |
| 9/4/2012 | Craig Orbanosky | 700.00 | 123 | | | Cash donation to be used for technology for the 3rd grade classroom at Central Elementary. |
| 9/4/2012 | Wal-Mart | 1,000.00 | 140 | | | Donation of twenty \$50 gift cards to be used for classroom supplies at Sanborn Elementary. |
| 9/4/2012 | Allen & Margaret Richardson | 15.00 | 147 | | | Cash donation to be used for a birthday book donation at Blue Mountain Elementary. |
| 9/5/2012 | Suzette Schaff | 50.00 | 305 | | | Cash donation to be used toward the purchase of a Bass for the Mead High School Orchestra. |
| 9/5/2012 | Kids Hope | 600.00 | 130 | | | Donation of backpacks and school supplies to be used by students at Mtn. View Elementary. |
| 9/5/2012 | Mary Beth Pocalyko | 20.00 | 130 | | | Donation of school supplies to e used by students at Mtn. View Elementary. |
| 9/6/2012 | Merrill Bohaning | 50.00 | 305 | | | Cash donation to be used toward the purchase of a Bass for the Mead High School Orchestra. |
| 9/6/2012 | Shannon Barton | 100.00 | 305 | | | Cash donation to be used toward the purchase of a Bass for the Mead High School Orchestra. |
| 9/6/2012 | Anne Avril | 50.00 | 309 | | | Cash donation to be used to support the Vocal Music/Choir Programs at Niwot High. |
| 9/7/2012 | Becca Schultz | 15.00 | 147 | | | Cash donation to be used for a birthday book donation at Blue Mountain Elementary. |
| 9/7/2012 | Sanborn PASS | 6,225.44 | 140 | P | 6225 | Cash donation to be used for various programs at Sanborn Elementary. |
| 9/7/2012 | Mr. & Mrs. Recchia | 90.00 | 149 | | | Cash donation to be used for the Music Program at Red Hawk Elementary. |
| 9/10/2012 | City of Longmont | 1,600.00 | | | | Donation of 1,600 cardboard boxes to be used by students and staff as needed. |
| 9/10/2012 | ARS, Inc. | 300.00 | 310 | | | Cash donation to be used for the Dance Team at Skyline High School. |
| 9/10/2012 | Mr. Spoerri | 40.00 | 141 | | | Cash donation to be used for the purchase of gift cards for the Parent Update Meeting raffle at Alpine Elementary. |
| 9/11/2012 | Great West Life & Annuity Ins. Co. | 5,000.00 | 141 | | | Cash donation to be used for financial literacy at Alpine Elementary. |
| 9/11/2012 | Blue Mountain Elementary PTO | 22.08 | 147 | P | 22 | Cash donation to be used for the difference charged on Apple invoice for Blue Mtn. Elementary. |
| 9/12/2012 | Jim Trott | 2,500.00 | 305 | | | Cash donation to be used for the Football Program at Mead High School. |
| 9/12/2012 | Longmont Area Economic Council | 750.00 | | | | Cash donation to be used for the MESA Program. |
| 9/13/2012 | Salomon Professional Services | 50.60 | 132 | | | Donation of popsicles for students at Spangler Elementary. |
| 9/14/2012 | Alpine PTO | 511.00 | 141 | P | 511 | Cash donation to be used for field trips for 2nd Grade classes at Alpine Elementary. |
| 9/14/2012 | IBM Corporation | 1,500.00 | 126 | | | Cash donation to be used for the Gifted and Talented Class at Frederick Elementary. |
| 9/17/2012 | Adolfson & Peterson Construction | 1,000.00 | | | | Cash donation to be used for the Classified Welcome Back. |
| 9/18/2012 | Silver Mine Subs | 170.00 | 217 | | | Donation of sandwiches for Parent-Teacher Conferences at Heritage Middle School. |
| 9/19/2012 | Dede Frothingham | 65.00 | 141 | | | Cash donation to be used for the purchase of gift cards for the Parent Update Meeting raffle at Alpine Elementary. |
| 9/21/2012 | Jaylynn Lawley | 25.00 | 122 | | | Donation of supplies to be used by students at Burlington Elementary. |
| 9/18/2012 | Black Rock PTO | 711.48 | 146 | P | 711 | Cash donation to be used for 4th Grade Subscription to Colorado Studies Weekly for students at Black Rock Elem. |
| 9/27/2012 | Pam Eppstein | 215.00 | 217 | | | Donating of seven basketballs to use for basketball practice at Heritage Middle School. |
| | Total Gifts Reported 7/1/12 - 9/30/12 | \$ 118,325.13 | | | | |
| | Parent Group Donations | \$ 61,877.45 | | | | |
| 7/1/2012 | ACE Hardware | 50.00 | 127 | | | Donation of three gallons of paint, rollers, brushes and tape for painting the teachers' lounge at Hygiene Elementary. |
| 7/18/2012 | Coridien-Employee Matching Gift Program | 1,000.00 | 254 | | | Cash donation to be used for general school support at Altona Middle School. |
| 7/31/2012 | Ewing Family | 30.00 | 254 | | | Cash donation to be used to support the Band Program at Altona Middle School. |
| 8/1/2012 | Jeffrey Thramann | 1,500.00 | 309 | | | Cash donation to be used to support the football program at Niwot High School. |
| 8/1/2012 | Impact Rock Church | 150.00 | 125 | | | Donation of school supplies for students at Erie Elementary School. |
| 8/1/2012 | Jim & Janis Tracy | 189.99 | 125 | | | Donation of school supplies for students at Erie Elementary School. |
| 8/6/2012 | Mr. & Mrs. Scott Drake | 1,500.00 | 309 | | | Cash donation to be used to support the football program at Niwot High School. |
| 8/9/2012 | Gretchen Reavis | 2,600.00 | 312 | | | Donation of a Double French Horn to be used in the Band Program at Longmont High School. |
| 8/14/2012 | Daniel Caruso | 9,000.00 | 309 | | | Cash donation to be used to support the football program at Niwot High School. |

| | | | | | | |
|-----------|-------------------------------------|-----------|-----|---|-------|---|
| 8/14/2012 | Daniel Caruso | 5,000.00 | 309 | | | Cash donation to be used to support the football program at Niwot High School. |
| 8/14/2012 | Robert Grubb | 1,500.00 | 309 | | | Cash donation to be used to support the football program at Niwot High School. |
| 8/20/2012 | Mark & Kathleen Bonaguro | 370.00 | 254 | | | Cash donation to be used to provide yearbooks for students in need at Altona Middle School. |
| 8/20/2012 | Longmont High School Music Boosters | 500.00 | 312 | P | 500 | Cash donation to be used for materials and transportation for music students at Longmont High. |
| 8/20/2012 | Sun Construction | 200.00 | 127 | | | Cash donation to be used toward the remodeling of the staff lounge at Hygiene Elementary. |
| 8/29/2012 | Michael & Ann Marie Ronan | 600.00 | 221 | | | Donation of a tenor saxophone for use by the Band Program at Coal Ridge Middle School. |
| 8/29/2012 | Rachel & Donald Long | 105.95 | 221 | | | Donation of a clarinet and a box of clarinet reeds for use by the Band Program at Coal Ridge Middle School. |
| 8/29/2012 | Doughan Family | 20.00 | 125 | | | Donation of school supplies for use by students at Erie Elementary School. |
| 8/29/2012 | Hygiene Elementary PTO | 7,387.49 | 127 | P | 7387 | Cash donation to be used for various departments at Hygiene Elementary School. |
| 9/2/2012 | David & Frances Norman | 150.00 | 215 | | | Cash donation to be used to support student learning in the classrooms at Sunset Middle School. |
| 9/5/2012 | Aspen Laser & Technology | 100.00 | 309 | | | Cash donation to be used to support the staff Walk-a-Thon at Niwot High. |
| 9/5/2012 | Target | 453.01 | 124 | | | Cash donation to be used for the purchase of school supplies/materials for Columbine Elementary. |
| 9/6/2012 | William Hakonson | 500.00 | 312 | | | Cash donation to be used as a student scholarship at Longmont High. |
| 9/6/2012 | James & Dana Willett | 75.00 | 254 | | | Cash donation to be used to support the Choir Program at Altona Middle School. |
| 9/7/2012 | Black Rock PTO | 10,104.07 | 146 | P | 10104 | Cash donation to be used for iPads for classroom use, copy paper, and 4th grade Studies Weekly subscriptions. |
| 9/10/2012 | Leroy and Sharon McCaffrey | 25.00 | 215 | | | Cash donation to be used to support student learning in the classrooms at Sunset Middle School. |
| 9/10/2012 | Larry Hayens, III | 75.00 | 215 | | | Cash donation to be used for the school magazine fundraiser at Sunset Middle School. |
| 9/11/2012 | Peggy Graham | 65.00 | 309 | | | Cash donation to be used to support the Choir Program at Niwot High. |
| 9/11/2012 | First United Methodist Church | 358.10 | 217 | | | Cash donation to be used for students at Heritage Middle School. |
| 9/13/2012 | Jane Wolford | 620.00 | 312 | | | Donation of 8 prep catalogues and a laptop computer to benefit the college center at Longmont High School. |
| 9/14/2012 | Mr. & Mrs. Scott Musser | 50.00 | 309 | | | Cash donation to be used to support the Fall 2012 musical production at Niwot High. |
| 9/14/2012 | Mike & Karen Trafton | 100.00 | 309 | | | Cash donation to be used to support the staff Walk-a-Thon at Niwot High. |
| 9/14/2012 | David & Brittany Weibel | 150.00 | 215 | | | Cash donation to be used for the school magazine fundraiser at Sunset Middle School. |
| 9/18/2012 | 2nd Avenue Hair Studio | 100.00 | 309 | | | Cash donation to be used to support the staff Walk-a-Thon at Niwot High. |
| 9/18/2012 | Mtn. View Elementary PTO | 250.00 | 130 | P | 250 | Cash donation to be used for Odyssey of the Mind participation fees for students at Mtn. View Elementary. |
| 9/19/2012 | Abbie Carbaugh | 15.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Zach Foss | 25.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Ian Christoffersen | 45.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Patrick Fletcher | 15.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Aiden Lantaff | 20.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | AnJella Berlova & Andrei Khurshudov | 50.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Joseph Kulekaskai | 10.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Srekanth Pomalopally | 5.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Alan Scharf | 15.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Kim Fuhrman | 30.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Michael Shell | 10.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Darla Evertson | 20.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Mare & Barb Arnold | 400.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Chae Olinger | 90.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Derek Ordway | 15.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Mary Hardwick | 225.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Patty Serlis | 200.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Gary Ellison | 150.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Tom & Stephanie Potter | 45.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | William & Linda Knight | 25.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Jeffery & Julie Nielson | 60.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | John & Michelle Burns | 45.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Michael & Clarissa Tutkowski | 100.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Carol Kraft | 10.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Sarel Van Vuuren & Wei Wei | 225.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Haleh Nekooraad-Long | 100.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Stephen & Dana Wood | 60.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Michael & Peggy Shell | 15.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Carolyn Bradley | 15.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Matthew & Gabriele Bush | 20.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Margaret Cummings | 20.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Lorane Cushman | 15.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Peter Moore | 15.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Melanie Hansen | 30.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Jeffrey Nielson | 60.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Keow Ng | 90.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |

| | | | | | | |
|-----------|---|-----------|-----|---|-------|---|
| 9/19/2012 | Naihong Wei | 105.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Murray Elliott | 15.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Cheri & John Stringer | 20.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Glenn Wager | 180.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Steven & Kimberly Roper | 225.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | William & Anna Rooney | 45.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Jennifer & Glenn Cruger | 150.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Ute & Francis Vandenburghe | 50.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Martin & Kim Magill | 30.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Patricia & John Bizknell | 225.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Gregory & Amy Haggquist | 30.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/19/2012 | Aidan Prasad | 1.00 | 254 | | | Cash donation to be used for the fundraiser to purchase additional technology for classrooms at Altona. |
| 9/20/2012 | Emily Wallin | 100.00 | 309 | | | Cash donation to be used to support the staff Walk-a-Thon at Niwot High. |
| 9/20/2012 | Gail & Richard Young | 75.00 | 137 | | | Cash donation to be used for the purchase of school supplies for students at Rocky Mtn. Elementary. |
| 9/21/2012 | Dennis Daly | 100.00 | 309 | | | Cash donation to be used to support the staff Walk-a-Thon at Niwot High. |
| 9/21/2012 | Ronand & Holly Kammerer | 225.00 | 215 | | | Cash donation to be used for the school magazine fundraiser at Sunset Middle School. |
| 9/21/2012 | Najeh Chatti | 42.00 | 215 | | | Cash donation to be used for the school magazine fundraiser at Sunset Middle School. |
| 9/24/2012 | L. M. Goodwin | 100.00 | 215 | | | Cash donation to be used to support student learning in the classrooms at Sunset Middle School. |
| 9/24/2012 | Kiwanis Club of Longmont | 100.00 | 309 | | | Cash donation to be used to support the staff Walk-a-Thon at Niwot High. |
| 9/24/2012 | Mr. Birchmeier | 128.03 | 124 | | | Donation of a box of school supplies to be used by students at Columbine Elementary. |
| 9/25/2012 | Brian & Shelley Nelson | 60.00 | 215 | | | Cash donation to be used for the school magazine fundraiser at Sunset Middle School. |
| 9/25/2012 | Alma Medrano | 50.00 | 254 | | | Cash donation to be used for the fundraiser for general support of school needs at Altona Middle School. |
| 9/26/2012 | Black Rock PTO | 1,739.95 | 146 | P | 1740 | Cash donation to be used for A-Z and Brain Pop on-line subscriptions for Black Rock Elementary. |
| 9/26/2012 | Kiwanis Club of Longmont Foundation | 300.00 | 309 | | | Cash donation to be used to support the Key Club students at Niwot High to attend Key Leader Conference. |
| 9/26/2012 | Longmont High School Band Boosters | 300.00 | 312 | P | 300 | Cash donation to be used for the Band Program at Longmont High. |
| 9/27/2012 | Parametric Technology Corporation | 225.00 | 215 | | | Cash donation to be used for the Robotics Team at Sunset Middle School. |
| 9/27/2012 | M. Sem | 25.00 | 215 | | | Cash donation to be used for the school magazine fundraiser at Sunset Middle School. |
| 9/27/2012 | Frontier Honda | 250.00 | 312 | | | Cash donation to be used to support Homecoming at Longmont High School. |
| 9/28/2012 | Niwot Elementary PTAC | 20,000.00 | 131 | P | 20000 | Cash donation to be used for Paraprofessionals at Niwot Elementary School. |
| 9/28/2012 | Sunset PAC | 500.00 | 215 | P | 500 | Cash donation to be used for the purchase of 2012-2013 student planners at Sunset Middle School. |
| 9/30/2012 | Tina Fredo | 10.00 | 254 | | | Cash donation to be used to purchase supplies for the parent/teacher conference staff dinners at Altona Middle. |
| 10/1/2012 | Rotary Club of Niwot | 100.00 | 309 | | | Cash donation to be used to support the staff Walk-a-Thon at Niwot High. |
| 10/1/2012 | Fall River Communications Council - PTO | 78.75 | 144 | P | 79 | Cash donation to be used for lunch for the Vision/Hearing Screening Volunteers at Fall River Elementary. |
| 10/1/2012 | Bob Borgstrom | 6,124.43 | 408 | | | Donation of materials to be used in the machine shop at the Career Development Center. |
| 10/1/2012 | Robert Smith | 25.00 | 148 | | | Cash donation to be used for student activities at Centennial Elementary. |
| 10/1/2012 | Donna Gilbert | 50.00 | 254 | | | Cash donation to be used to purchase supplies for the parent/teacher conference staff dinners at Altona Middle. |
| 10/1/2012 | Anne Lindahl | 40.00 | 254 | | | Cash donation to be used to purchase supplies for the parent/teacher conference staff dinners at Altona Middle. |
| 10/1/2012 | Gwendolyn Borrego | 30.00 | 254 | | | Cash donation to be used to purchase supplies for the parent/teacher conference staff dinners at Altona Middle. |
| 10/1/2012 | Mead Elementary PAC | 26.00 | 129 | P | 26 | Donation of four pillows for the benches inside the front entrance to Mead Elementary School. |
| 10/1/2012 | Suzanne Johnson | 25.00 | 254 | | | Cash donation to be used for the purchase of supplies for the parent/teacher conference dinners at Altona. |
| 10/2/2012 | The Lipstick Ranch | 345.00 | 305 | | | Cash donation to be used to sponsor the 2012 Homecoming Dance at Mead High School. |
| 10/2/2012 | Dr. Alan Hoskins | 100.00 | 309 | | | Donation of a camera and printer to support the Photography Class at Niwot High. |
| 10/2/2012 | Jeff Dierks | 150.00 | 309 | | | Donation of a camera and lens to be used to support the Photography Class at Niwot High. |
| 10/2/2012 | Susan Burnett & Family | 100.00 | 309 | | | Cash donation to be used to support the staff Walk-a-Thon at Niwot High. |
| 10/2/2012 | Brenda Everett | 50.01 | 217 | | | Donation of school supplies for the student store at Heritage Middle School. |
| 10/2/2012 | Elizabeth Linder | 100.00 | 123 | | | Donation of a heavy-duty stapler to be used at Central Elementary School. |
| 10/2/2012 | Office Max | 1,088.10 | 142 | | | Donation of two boxes of office supplies for the A Day made Better Contest at Eagle Crest Elementary. |
| 10/2/2012 | Freda Bishop | 20.00 | 254 | | | Cash donation to be used for the purchase of supplies for the parent/teacher conference dinners at Altona. |
| 10/2/2012 | Elizabeth Benson | 15.00 | 254 | | | Cash donation to be used for the purchase of supplies for the parent/teacher conference dinners at Altona. |
| 10/2/2012 | Hainline Family Foundation | 500.00 | 254 | | | Cash donation to be used to support the Band Program at Altona Middle School. |
| 10/2/2012 | Coridien-Employee Matching Gift Program | 370.00 | 254 | | | Cash donation to be used to support the yearbook program at Altona Middle School. |
| 10/3/2012 | Black Rock PTO | 923.56 | 146 | P | 924 | Cash donation to be used for various items at Black Rock Elementary. |
| 10/3/2012 | Black Rock PTO | 29,531.13 | 146 | P | 29531 | Jog-a-Thon money raised for Paraprofessionals at Black Rock Elementary School. |
| 10/3/2012 | Antonucci Family | 20.00 | 254 | | | Cash donation to be used to support the Drama Program at Altona Middle School. |
| 10/3/2012 | Robert Rilling | 385.00 | 131 | | | Donation of various items to be used in the classrooms at Niwot Elementary School. |
| 10/3/2012 | Julie Nielson | 20.00 | 254 | | | Cash donation to be used for the purchase of supplies for the parent/teacher conference dinners at Altona. |
| 10/3/2012 | Karel VanDyke | 25.00 | 254 | | | Cash donation to be used for the purchase of supplies for the parent/teacher conference dinners at Altona. |
| 10/3/2012 | Lisa Curtis | 25.00 | 254 | | | Cash donation to be used for the purchase of supplies for the parent/teacher conference dinners at Altona. |
| 10/3/2012 | Shawna Sands | 50.00 | 254 | | | Cash donation to be used for the purchase of supplies for the parent/teacher conference dinners at Altona. |
| 10/3/2012 | Patricia Bicknell | 50.00 | 254 | | | Cash donation to be used for the purchase of supplies for the parent/teacher conference dinners at Altona. |
| 10/3/2012 | Education Foundation for the St. Vrain Valley | 400.00 | 311 | | | Cash donation to be used for technology purchases at Erie High School. |

| | | | | | | |
|------------|---|-----------|-----|---|-------|--|
| 10/4/2012 | Mead Mavericks Booster Club | 201.00 | 305 | P | 201 | Cash donation to be used for the French Club at Mead High. |
| 10/4/2012 | Rocky Mtn. Bird Observatory | 584.32 | 148 | | | Cash donation to be used for bus costs for 2nd Grade field trip to Bird Observatory for students at Red Hawk Elem. |
| 10/4/2012 | Adele Mattox | 20.00 | 215 | | | Cash donation to be used for the school magazine fundraiser at Sunset Middle School. |
| 10/4/2012 | Niwot Elementary PTAC | 661.99 | 131 | P | 662 | Cash donation to be used for the purchase of toner cartridges for the computer lab at Niwot Elementary. |
| 10/4/2012 | Mary Carol Williams | 25.00 | 125 | | | Cash donation to be used for the STEM Program at Erie Elementary School. |
| 10/4/2012 | Anne Turner | 10.00 | 254 | | | Cash donation to be used for the purchase of supplies for the parent/teacher conference dinners at Altona. |
| 10/4/2012 | Dianne Suess | 20.00 | 254 | | | Cash donation to be used for the purchase of supplies for the parent/teacher conference dinners at Altona. |
| 10/4/2012 | Maya Willis-Tindall | 40.00 | 254 | | | Cash donation to be used for the purchase of supplies for the parent/teacher conference dinners at Altona. |
| 10/4/2012 | Sara Hinklin | 50.00 | 254 | | | Cash donation to be used for the purchase of supplies for the parent/teacher conference dinners at Altona. |
| 10/5/2012 | Red Hawk Elementary PTO | 83.75 | 149 | P | 84 | Cash donation to be used for the purchase of classroom supplies at Red Hawk Elementary. |
| 10/5/2012 | Heidi Schmutz | 15.00 | 147 | | | Cash donation to be used for a birthday book donation at Blue Mountain Elementary. |
| 10/5/2012 | Wal-Mart | 1,000.00 | 140 | | | Cash donation to be used for 2nd Grade classrooms at Sanborn Elementary. |
| 10/5/2012 | Target | 100.00 | 125 | | | Cash donation to be used to provide resources to improve student success at Erie Elementary. |
| 10/5/2012 | Samantha Jensen | 20.00 | 254 | | | Cash donation to be used for the purchase of supplies for the parent/teacher conference dinners at Altona. |
| 10/5/2012 | Shelly Knight | 10.00 | 254 | | | Cash donation to be used for the purchase of supplies for the parent/teacher conference dinners at Altona. |
| 10/5/2012 | Pamela Ash | 30.00 | 254 | | | Cash donation to be used for the purchase of supplies for the parent/teacher conference dinners at Altona. |
| 10/8/2012 | Blue Mountain PTO | 10,000.00 | 147 | P | 10000 | Cash donation to be used for PARA staff salaries at Blue Mountain Elementary. |
| 10/8/2012 | Sarh Blisk | 15.00 | 254 | | | Cash donation to be used for the purchase of supplies for the parent/teacher conference dinners at Altona. |
| 10/8/2012 | Kymerly Zona | 200.00 | 254 | | | Cash donation to be used for the purchase of supplies for the parent/teacher conference dinners at Altona. |
| 10/8/2012 | Amy Gibbs | 50.00 | 254 | | | Cash donation to be used for the purchase of supplies for the parent/teacher conference dinners at Altona. |
| 10/9/2012 | Kathleen Frank | 50.00 | 254 | | | Cash donation to be used for the purchase of supplies for the parent/teacher conference dinners at Altona. |
| 10/10/2012 | Fall River Communications Council - PTO | 660.90 | 144 | P | 661 | Cash donation to be used for transportation for the 4th grade field trip at Fall River Elementary. |
| 10/10/2012 | Kohl's | 500.00 | 122 | | | Cash donation to be used for Odyssey of the Mind registration fees for students at Burlington Elementary. |
| 10/11/2012 | Adin Heinritz | 24.00 | 215 | | | Cash donation to be used for the school magazine fundraiser at Sunset Middle School. |
| 10/11/2012 | Jing Wang | 100.00 | 254 | | | Cash donation to be used to support the Orchestra Program at Altona Middle School. |
| 10/11/2012 | Home Depot | | 221 | | | Donation of a roll of housewrap to be used as portable screens at Coal Ridge Middle School. |
| 10/11/2012 | Mtn. View Elementary PTO | 426.52 | 130 | P | 427 | Cash donation to be used for Weekly Readers for 2nd & 3rd grade classrooms at Mtn. View Elementary. |
| 10/15/2012 | Lenny Karsen & Darcia Sanders | 1,225.00 | 128 | | | Donation of telescopes for the MESA Program at Lyons Elementary School. |
| 10/15/2012 | Target | 50.00 | 124 | | | Donation of two gift cards to be used for school supplies/materials for Columbine Elementary. |
| 10/15/2012 | Carolyn McCullough | 35.00 | 122 | | | Cash donation to be used in Mrs. King's 5th grade class at Burlington Elementary for supplies for students. |
| 10/16/2012 | Alea Brim | 190.00 | 305 | | | Donation of 2 Bronco tickets for the silent auction at Mead High School. |
| 10/16/2012 | Wells Fargo Foundation | 500.00 | 130 | | | Cash donation to be used for bus transportation to the museum and purchase of classroom magazines at Mtn. View. |
| 10/16/2012 | Colorado First Properties | 100.00 | 309 | | | Cash donation to be used to support the staff Walk-a-Thon at Niwot High. |
| 10/17/2012 | Steve Tocco | 275.00 | 149 | | | Donation of new and used paperback books for the 3rd grade classroom at Red Hawk Elementary. |
| 10/18/2012 | Chris & Karen Padwick | 15.00 | 147 | | | Cash donation to be used for a birthday book donation at Blue Mountain Elementary. |
| 10/18/2012 | Anonymous | 1,500.00 | 312 | | | Cash donation to be used for the Drama Program at Longmont High School. |
| 10/19/2012 | Mead Mavericks Booster Club | 999.00 | 305 | P | 999 | Cash donation to be used for the purchase of a cello fro the Orchestra Program at Mead High School. |
| 10/19/2012 | Madonna & Richard Cunday | 30.00 | 215 | | | Cash donation to be used to help students pay their science class fee for 7th grade at Sunset Middle School. |
| 10/19/2012 | Ryan Kloss/Flatirons Aviation | 500.00 | 143 | | | Donation of assorted items to be used for students at Prairie Ridge Elementary. |
| 10/19/2012 | First United Methodist Church | 253.10 | 132 | | | Cash donation to be used to assist with student needs at Spangler Elementary. |
| 10/19/2012 | Blue Mountain PTO | 494.00 | 147 | P | 494 | Cash donation to be used for the 1st Grade field trip for students at Blue Mountain Elementary. |
| 10/20/2012 | Mr. & Mrs. Tim Bevan | 100.00 | 309 | | | Cash donation to be used to support the staff Walk-a-Thon at Niwot High. |
| 10/21/2012 | Erie Elementary PTO | 600.00 | 125 | P | 600 | Cash donation to be used for the STEM Program at Erie Elementary School. |
| 10/21/2012 | Mr. & Mrs. Robert Dunlap | 25.00 | 309 | | | Cash donation to be used to support the Band Program at Niwot High School. |
| 10/22/2012 | Education Foundation for the St. Vrain Valley | 1,500.00 | 318 | | | Cash donation to be used for book set purchases for students at Frederick High School. |
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 350.00 | 305 | | | Cash donation to be used for the Music Department at Mead High School. |
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 360.00 | 147 | | | Cash donation to be used for the Music Program at Blue Mountain Elementary. |
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 100.00 | 140 | | | Cash donation to be used for the 3rd Grade spelling dictionaries for students at Sanborn Elementary. |
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 700.00 | 140 | | | Cash donation to be used for the purchase of a document camera and projector for the preschool at Sanborn. |
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 500.00 | 140 | | | Cash donation to be used for the 5th Grade field trip to Young Ameritowne for students at Sanborn. |
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 360.00 | 140 | | | Cash donation to be used for intervention software for the school psychologist at Sanborn Elementary. |
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 400.00 | 148 | | | Cash donation to be used for the special education program at Centennial Elementary. |
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 1,000.00 | 301 | | | Cash donation to be used for the purchase of Kindles for the English classroom at Olde Columbine High School. |
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 400.00 | 217 | | | Cash donation to be used for the purchase of math manipulatives for students at Heritage Middle School. |
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 400.00 | 217 | | | Cash donation to be used for iPod use for the Math Enrichment Program at Heritage Middle School. |
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 800.00 | 217 | | | Cash donation to be used for the trip to International Towne for students at Heritage Middle School. |
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 600.00 | 217 | | | Cash donation to be used for starter lab materials for the Science Program at Heritage Middle School. |
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 400.00 | 217 | | | Cash donation to be used for the 8th Grade College & Career Field Trip for students at Heritage Middle School. |
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 600.00 | 217 | | | Cash donation to be used for navel sets for English Language Learners at Heritage Middle School. |
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 400.00 | 217 | | | Cash donation to be used for the purchase of classroom reading books for students at Heritage Middle School. |
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 400.00 | 146 | | | Cash donation to be used for the purchase of an iPad for classroom use at Black Rock Elementary. |

| | | | | | | |
|------------|---|-----------|-----|---|------|---|
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 500.00 | 125 | | | Cash donation to be used for the 5th grade class at Erie Elementary School. |
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 400.00 | 125 | | | Cash donation to be used for the Gifted and Talented Class at Erie Elementary. |
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 400.00 | 217 | | | Cash donation to be used to create interactive literacy carts for the classrooms at Heritage Middle School. |
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 400.00 | 217 | | | Cash donation to be used to purchase an iPad to integrate literacy and art at Heritage Middle School. |
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 400.00 | 131 | | | Cash donation to be used for the purchase of an iPad for the art teacher at Niwot Elementary. |
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 400.00 | 130 | | | Cash donation to be used for technology for Sandy Stubblefield's classroom at Mtn. View Elementary. |
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 400.00 | 130 | | | Cash donation to be used for technology for Jasmine McGarr's classroom at Mtn. View Elementary. |
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 400.00 | 130 | | | Cash donation to be used for technology for Christine Thomas's classroom at Mtn. View Elementary. |
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 450.00 | 130 | | | Cash donation to be used for listening centers for classrooms at Mtn. View Elementary. |
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 136.00 | 130 | | | Cash donation to be used for books for classrooms at Mtn. View Elementary. |
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 700.00 | 130 | | | Cash donation to be used for library technology at Mtn. View Elementary. |
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 250.00 | 130 | | | Cash donation to be used for field trips at Mtn. View Elementary. |
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 400.00 | 126 | | | Cash donation to be used for iPads for developing readers with digital devices at Frederick Elementary. |
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 700.00 | 126 | | | Cash donation to be used for a leveled book room at Frederick Elementary School. |
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 360.00 | 126 | | | Cash donation to be used for iPads for developing readers with digital devices at Frederick Elementary. |
| 10/23/2012 | Education Foundation for the St. Vrain Valley | 400.00 | 143 | | | Cash donation to be used for the purchase of an iPad for the literacy teacher at Prairie Ridge Elementary. |
| 10/24/2012 | Education Foundation for the St. Vrain Valley | 150.00 | 144 | | | Cash donation to be used for Centered Learning at Fall River Elementary. |
| 10/24/2012 | Carol Elliott | 20.00 | 254 | | | Cash donation to be used to support the Band Program at Altona Middle School. |
| 10/24/2012 | Lyons Community Foundation | 500.00 | 128 | | | Cash donation to be used for seating options for the 5th grade classroom at Lyons Elementary School. |
| 10/24/2012 | Lyons Community Foundation | 610.00 | 128 | | | Cash donation to be used for materials testing for the Music Program at Lyons Elementary School. |
| 10/24/2012 | Lyons Community Foundation | 1,500.00 | 128 | | | Cash donation to be used for the purchase of ukulele's for the Music Program at Lyons Elementary School. |
| 10/24/2012 | Lyons Community Foundation | 1,000.00 | 128 | | | Cash donation to be used for the purchase of technology for the 1st grade classroom at Lyons Elementary. |
| 10/25/2012 | IBM | 1,500.00 | 132 | | | Cash donation to be used for the STEM Program at Spangler Elementary. |
| 10/25/2012 | Abigail Kilcayne | 270.00 | 215 | | | Cash donation to be used for the purchase of books for the library at Sunset Middle School. |
| 10/25/2012 | Elaine Swenson | 30.00 | 309 | | | Donation of hand sanitizer, disinfectant wipes and facial tissue for health & wellness at Niwot High. |
| 10/26/2012 | Darren Winkelhake & Elizabeth Hummel | 400.00 | 215 | | | Cash donation to be used for art supplies for the 8th grade art classes at Sunset Middle School,. |
| 10/26/2012 | Education Foundation for the St. Vrain Valley | 400.00 | 144 | | | Cash donation to be used for the Power of Assistive Technology at Fall River Elementary. |
| 10/29/2012 | Tamara Carson | 30.00 | 254 | | | Cash donation to be used to support the performing arts fundraiser at Altona Middle School. |
| 10/29/2012 | Sarah Meshak | 50.00 | 254 | | | Cash donation to be used to support the performing arts fundraiser at Altona Middle School. |
| 10/29/2012 | Ted Rehage | 15.00 | 254 | | | Cash donation to be used to support the performing arts fundraiser at Altona Middle School. |
| 10/29/2012 | Sarah Meshak | 30.00 | 254 | | | Cash donation to be used to support the performing arts fundraiser at Altona Middle School. |
| 10/29/2012 | Deborah Smith | 150.00 | 254 | | | Cash donation to be used to support the performing arts fundraiser at Altona Middle School. |
| 10/31/2012 | Fall River Communications Council - PTO | 502.21 | 144 | P | 502 | Cash donation to be used for music classroom supplies at Fall River Elementary. |
| 10/31/2012 | Fall River Communications Council - PTO | 435.23 | 144 | P | 435 | Cash donation to be used for the kindergarten field trip at Fall River Elementary. |
| 10/31/2012 | Education Foundation for the St. Vrain Valley | 200.00 | 144 | | | Cash donation to be used for Science We Can Read at Fall River Elementary. |
| 10/31/2012 | Araby Leary | 300.00 | 216 | | | Donation of three pine bookshelves for classroom use at Longs Peak Middle School. |
| 11/1/2012 | Robert Avery | 50.00 | 305 | | | Cash donation to be used for the Band Program at Mead High School |
| 11/1/2012 | William Funk & Mary Sue Dart | 50.00 | 215 | | | Cash donation to be used for the purchase of supplies for the Orchestra Program at Sunset Middle. |
| 11/2/2012 | Dr. Vivian Schneider | 25.00 | 310 | | | Cash donation to be used for the Orchestra Program at Skyline High School. |
| 11/3/2012 | Mertz Family Dentistry | 508.00 | 147 | | | Cash donation to be used for the Candy Buy Back Program at Blue Mountain Elementary. |
| 11/5/2012 | Marc Alber/Boulder Dental Group | 112.00 | 122 | | | Cash donation to be used at the principal's discretion for students at Burlington Elementary School. |
| 11/5/2012 | R.D. Metzner | 29.00 | 254 | | | Cash donation to be used to support the performing arts fundraiser at Altona Middle School. |
| 11/5/2012 | Douglas & Laura Koenig | 20.00 | 305 | | | Cash donation to be used for the Band Program at Mead High School |
| 11/6/2012 | Eagle Crest PTO | 299.99 | 142 | P | 300 | Donation of playground equipment to be used at Eagle Crest Elementary. |
| 11/6/2012 | Eagle Crest PTO | 1,213.58 | 142 | P | 1214 | Cash donation to be used for field trip transportation costs for students at Eagle Crest Elementary. |
| 11/6/2012 | Donna Krische | 20.00 | 305 | | | Cash donation to be used for the Band Program at Mead High School |
| 11/7/2012 | Francis Wright | 150.00 | 122 | | | Donation of school supplies and backpacks for students at Burlington Elementary. |
| 11/7/2012 | Niwot Elementary PTAC | 304.13 | 131 | P | 304 | Cash donation to be used for the purchase of books for the classroom at Niwot Elementary. |
| 11/7/2012 | Black Rock PTO | 704.98 | 146 | P | 705 | Cash donation to be used for therapy stretch bands and 5th grade teacher conference registration at Black Rock. |
| 11/7/2012 | Black Rock PTO | 169.90 | 146 | P | 170 | Cash donation to be used for the purchase of ten therapy balls for 3rd grade students at Black Rock Elementary. |
| 11/7/2012 | Shawn & Katherine Brennan | 50.00 | 215 | | | Cash donation to be used for the purchase of supplies for the Orchestra Program at Sunset Middle. |
| 11/8/2012 | Robert Smith | 25.00 | 148 | | | Cash donation to be used for student activities at Centennial Elementary. |
| 11/8/2012 | School Store | 775.00 | 148 | | | Cash donation (fundraiser) for classroom materials at Centennial Elementary. |
| 11/8/2012 | EnCana Oil & Gas Co. | 34,000.00 | 221 | | | Cash donation to be used to support a mobile computer lab at Coal Ridge Middle School. |
| 11/12/2012 | Alice York | 200.00 | 305 | | | Donation of a television to be used for audio-visual use in the classrooms at Mead High School. |
| 11/14/2012 | Thelma Dameron | 25.00 | 305 | | | Cash donation to be used for the Band Program at Mead High School |
| 11/14/2012 | E. M. Sweet | 20.00 | 305 | | | Cash donation to be used for the Band Program at Mead High School |
| 11/14/2012 | Sang & Jalpa Kim | 15.00 | 147 | | | Cash donation to be used for a birthday book donation at Blue Mountain Elementary. |
| 11/14/2012 | Lyons Middle/Senior Booster Club | 7,026.66 | 513 | P | 7027 | Cash donation to be used for art, band, choir, athletics and club wrestling at Lyons Middle/Senior High. |
| 11/14/2012 | Kevin & Diane Reynolds | 50.00 | 305 | | | Cash donation to be used for the Band Program at Mead High School |
| 11/18/2012 | Black Rock PTO | 345.00 | 146 | P | 345 | Cash donation to be used to purchase 5 ActivWands for Kindergarten Interactive Boards at Black Rock Elem. |

| | | | | | | |
|------------|--|----------------------|-----|---|-------|---|
| 11/20/2012 | Ziggi's Coffee | 40.00 | 305 | | | Cash donation to be used for Girls Basketball at Mead High School. |
| 11/25/2012 | Fall River Communications Council - PTO | 119.80 | 144 | P | 120 | Cash donation to be used for PE classroom supplies at Fall River Elementary. |
| 11/28/2012 | Robert Smith | 25.00 | 148 | | | Cash donation to be used for student activities at Centennial Elementary. |
| 11/29/2012 | lee & Wendy Keep | 20.00 | 305 | | | Cash donation to be used for the Band Program at Mead High School |
| 11/29/2012 | James & Lori Evely | 100.00 | 220 | | | Cash donation to be used for the Band Program at Westview Middle School. |
| 11/29/2012 | John & Kristen Delaney | 30.00 | 220 | | | Cash donation to be used for the Band Program at Westview Middle School. |
| 11/30/2012 | Glenn Miller & Juliet Larsen | 100.00 | 122 | | | Cash donation to be used for the 5th Grade ski trip fundraiser at Central Elementary. |
| 11/30/2012 | Steve & Sherie Dike-Wilhelm | 25.00 | 122 | | | Cash donation to be used for the 5th Grade ski trip fundraiser at Central Elementary. |
| 11/30/2012 | IBM | 4,400.00 | 310 | | | Cash donation to be used to support the STEM Program at Skyline High School. |
| 11/30/2012 | John & Joni Creighton | 50.00 | 122 | | | Cash donation to be used for the 5th Grade ski trip fundraiser at Central Elementary. |
| 12/1/2012 | Wal-Mart | 20.00 | 137 | | | Gift card for 5th grade curriculum, "Growing Up", at Rocky Mtn. Elementary. |
| 12/3/2012 | Forest Oil Corp. | 250.00 | 221 | | | Donation of used mice with connectors to be used on school computers at Coal Ridge Middle School. |
| 12/3/2012 | Melanie Sidwell | 10.00 | 147 | | | Cash donation to be used for a birthday book donation at Blue Mountain Elementary. |
| 12/3/2012 | Wal-Mart | 400.00 | 126 | | | Cash donation to be used for the purchase of classroom supplies at Frederick Elementary. |
| 12/4/2012 | Lindsey & David Reeder | 15.00 | 147 | | | Cash donation to be used for a birthday book donation at Blue Mountain Elementary. |
| 12/4/2012 | Merry McMahan (Wertz) | 40.00 | 125 | | | Cash donation to be used for material fees at Erie Elementary School. |
| 12/4/2012 | Hygiene Elementary PTO | 231.13 | 127 | P | 231 | Cash donation to be used for art supplies and field trips at Hygiene Elementary. |
| 12/5/2012 | Mtn. View Elementary PTO | 375.00 | 130 | P | 375 | Cash donation to be used to provide a Perry Conway Presentation to the student body at Mtn. View Elementary. |
| 12/6/2012 | Black Rock PTO | 1,024.17 | 146 | P | 1024 | Cash donation to be used for ActivWands for classroom white boards and reading books for 5th graders at Black Rock. |
| 12/7/2012 | Cyberlink Corporation | 100.00 | 141 | | | Cash donation to be used for files for the office at Alpine Elementary. |
| 12/7/2012 | Fall River Communications Council - PTO | 149.55 | 144 | P | 150 | Cash donation to be used for music classroom supplies at Fall River Elementary. |
| 12/7/2012 | Cyberlink Corporation | 100.00 | 141 | | | Donation of two large 5-drawer file cabinets with locks to be used at Alpine Elementary. |
| 12/7/2012 | Mark Moller | 2,000.00 | 128 | | | Cash donation to be used for student needs at Lyons Elementary. |
| 12/7/2012 | First United Methodist Church | 500.00 | 132 | | | Cash donation to be used for gift cards for families in need at Spangler Elementary. |
| 12/7/2012 | First United Methodist Church | 243.07 | 132 | | | Cash donation to be used for the purchase of library books for Spangler Elementary. |
| 12/7/2012 | Blue Ribbon Farms | 200.00 | 123 | | | Cash donation to be used for the 5th grade fundraiser at Central Elementary. |
| 12/7/2012 | Alfonso Amparan | 2,000.00 | 122 | | | Cash donation to be used for the benefit of students at Burlington Elementary. |
| 12/10/2012 | Eagle Crest PTO | 2,000.00 | 142 | P | 2000 | Cash donation to be used for Eagle Crest kindergarten teacher fees and subs for conference. |
| 12/10/2012 | Columbine Lions Club | 100.00 | 305 | | | Cash donation to be used for the Mead High School Orchestra. |
| 12/12/2012 | Burlington Elementary School Foundation | 14,000.00 | 122 | P | 14000 | Cash donation to assist students and staff at Burlington Elementary. |
| 12/13/2012 | St. John the Baptist Catholic Church | 2,910.00 | 132 | | | Donation of holiday gifts for all students at Spangler Elementary. |
| | | | | | | |
| | Total Gifts Reported 10/1/12 - 12/31/12 | \$ 236,954.55 | | | | |
| | Parent Group Donations | \$ 114,369.44 | | | | |
| | | | | | | |
| 8/15/2012 | Redline Running Co. | 500.00 | 309 | | | Cash donation to be used for the Track & Cross Country Programs at Niwot High School. |
| 9/4/2012 | Mr. & Mrs. Scott Gillies | 250.00 | 123 | | | Donation of an electronic 3-hole punch to be used for IB portfolio notebooks at Central Elementary. |
| 9/14/2012 | Kelli Arnold | 17.00 | 254 | | | Cash donation to be used to support the Orchestra Program at Altona Middle School. |
| 10/4/2012 | Theodora Lloyd | 25.00 | 309 | | | Cash donation to be used for the Volleyball Team at Niwot High School. |
| 10/13/2012 | Niwot Youth Sports | 200.00 | 309 | | | Cash donation to be used for the Boys Basketball Program at Niwot High School. |
| 10/26/2012 | Lori Dolifka | 100.00 | 309 | | | Cash donation to be used for the Girls Soccer Program at Niwot High School. |
| 10/29/2012 | Jolene Lewis | 80.00 | 254 | | | Cash donation to be used to support the Orchestra Program at Altona Middle School. |
| 11/1/2012 | JMH Associates, LLC | 50.00 | 254 | | | Cash donation to be used to support the Band Program at Altona Middle School. |
| 11/7/2012 | Red Hawk Elementary PTO | 29.67 | 149 | P | 30 | Cash donation to be used for the purchase of an art book for the Art Program at Red Hawk Elementary. |
| 11/8/2012 | Susan Metzler | 141.00 | 132 | | | Cash donation to be used for the Spangler Carnival/Silent Auction. |
| 11/11/2012 | Sharon Malloy | 23.00 | 132 | | | Cash donation to be used for the Spangler Carnival/Silent Auction. |
| 11/13/2012 | Kathy Peterson | 592.30 | 132 | | | Cash donation to be used for the Spangler Carnival/Silent Auction. |
| 11/15/2012 | Wendy Merrill | 50.00 | 216 | | | Cash donation to be used to upgrade the current band music library at Longs Peak Middle School. |
| 11/19/2012 | Daniel Beeck | 50.00 | 309 | | | Cash donation to be used for the Swim Team at Niwot High School. |
| 11/20/2012 | Optimist Club | 500.00 | 312 | | | Cash donation to be used at Longmont High School. |
| 11/26/2012 | Longmont High Music Boosters | 449.99 | 312 | P | 450 | Donation of a Yamaha keyboard to be used in the piano tech lab at Longmont High School. |
| 11/28/2012 | Kathryn Jenkins | 100.00 | 309 | | | Cash donation to be used to support the Band Program at Niwot High School. |
| 11/28/2012 | John Schroeder | 200.00 | 219 | | | Cash donation to be used for the Band Program at Mead Middle School. |
| 11/28/2012 | Maria Isabel Castro | 40.00 | 216 | | | Cash donation to be used for the Orchestra Program at Longs Peak Middle School. |
| 11/29/2012 | Opera Colorado | 600.00 | 221 | | | Donation of various music cd's, cassette tapes and records for the Music Department at Coal Ridge. |
| 11/29/2012 | Tutor Doctor-Longmont | 300.00 | 310 | | | Donation of gift basket for College Future Fair (6 hours of tutoring) at Skyline High School. |
| 12/1/2012 | Cille Lutsch | 600.00 | 122 | | | Donation of a variety of office supplies and items to support the Odyssey of the Mind at Burlington Elementary. |
| 12/3/2012 | Alice York | 20.00 | 305 | | | Cash donation to be used where needed at Mead High School. |
| 12/4/2012 | Glenda Weeman | 200.00 | 309 | | | Cash donation to be used to support the Band Program at Niwot High School. |
| 12/5/2012 | Holli Stetson | 59.99 | 312 | | | Donation of a DVD players to be used in the P.E. Department at Longmont High. |

| | | | | | | |
|------------|--|-----------|-----|---|-------|---|
| 12/5/2012 | Heidi O'Neill | 250.00 | 312 | | | Donation of a clarinet to be used in the Band Program at Longmont High School. |
| 12/6/2012 | Niwot High School Booster Club | 100.00 | 309 | P | 100 | Cash donation to be used to support the Niwot High College & Career Center. |
| 12/7/2012 | Mr. & Mrs. Daniel Graham | 600.00 | 309 | | | Cash donation to be used to support the Vocal Music Program at Niwot High School. |
| 12/7/2012 | Mr. & Mrs. Daniel Graham | 600.00 | 309 | | | Cash donation to be used to support the Tech Theater Program at Niwot High School. |
| 12/8/2012 | Jeffrey Thramann | 1,500.00 | 309 | | | Cash donation to be used for the Swim Team at Niwot High School. |
| 12/10/2012 | Burrito Kitchen Enterprises | 1,200.00 | | | | Donation of a Wii gaming/entertainment station for student use at Life Skills. |
| 12/10/2012 | Margaret Heller | 500.00 | 309 | | | Cash donation to be used to support the Community Food Share Drive, in honor of Girls Swim Team, at Niwot High. |
| 12/10/2012 | Mr. & Mrs. David Burrous | 50.00 | 149 | | | Cash donation to be used for kindergarten-level library materials at Red Hawk Elementary. |
| 12/13/2012 | Gina Hinnegan | 50.00 | 312 | | | Donation of a letter jacket to be provided to a teenager who can't afford his/her own. |
| 12/13/2012 | Eco-Cycle | 836.44 | 131 | | | Cash donation to be used for transportation costs of 3rd grade field trips at Niwot Elementary. |
| 12/13/2012 | Jennifer Turner | 50.00 | 254 | | | Cash donation to be used to support the Jazz Band Program at Altona Middle School. |
| 12/14/2012 | Red Hawk Elementary PTO | 750.00 | 149 | P | 750 | Cash donation to be used for the Music Program at Red Hawk Elementary. |
| 12/17/2012 | Canvas & Cocktails, Inc. | 60.00 | 123 | | | Cash donation to be used for IB Programme support at Central Elementary. |
| 12/17/2012 | Mary Webber | 25.00 | 140 | | | Cash donation to be used for counseling supplies at Sanborn Elementary. |
| 12/17/2012 | Matt & Kelly Corne | 50.00 | 305 | | | Cash donation to be used for the Angels Program at Mead High School. |
| 12/17/2012 | Black Rock PTO | 612.75 | 146 | P | 613 | Cash donation to be used for books for the 5th grade reading groups at Black Rock Elementary. |
| 12/18/2012 | Carol Marks | 3,000.00 | 408 | | | Donation of beauty supplies to be used to support the CDC Cosmetology Academy. |
| 12/18/2012 | Education Foundation for the St. Vrain Valley | 10,000.00 | 147 | | | Cash donation to be used for the Paraprofessional salary (2nd installment) at Blue Mtn. Elementary. |
| 12/18/2012 | Mead Middle School PAC | 4,728.14 | 219 | P | 4728 | Donation of various items to be used to support the students at Mead Middle School. |
| 12/21/2012 | Medtronic, Inc. | 225.00 | 131 | | | Cash donation to be used for school supplies for students at Niwot Elementary. |
| 12/24/2012 | Western Digital | 3,407.69 | 124 | | | Donation of science books to be used for students in 4th grade at Columbine Elementary. |
| 1/3/2013 | Parent Association for Sanborn Students (PASS) | 350.00 | 140 | P | 350 | Cash donation to be used for TCAP accommodations and SPED supplies for Sanborn Elementary. |
| 1/4/2013 | Rotary Club | 100.00 | 137 | | | Cash donation to be used for students as needed at Rocky Mountain Elementary. |
| 1/4/2013 | Eco-Cycle | 400.00 | 123 | | | Cash donation to be used for the purchase of eco-friendly materials at Central Elementary. |
| 1/7/2013 | Bill Barnes | 110.00 | 305 | | | Donation of books to be used in the library at Mead High School. |
| 1/7/2013 | Lyons Elementary PTO | 2,837.06 | 128 | P | 2837 | Cash donation to be used for a sound system at Lyons Elementary School. |
| 1/7/2013 | Niwot Elementary PTAC | 27,000.00 | 131 | P | 27000 | Cash donation to be used for the Paraprofessional salary (2nd installment) at Niwot Elementary. |
| 1/7/2013 | Skip Fueston | 520.00 | 143 | | | Donation of 13 reconditioned laptops for use in classrooms at Prairie Ridge Elementary. |
| 1/7/2013 | Niwot High School Booster Club | 500.00 | 309 | P | 500 | Cash donation to be used to support the Niwot High Marching Band trip to Disneyland in March. |
| 1/8/2013 | Sarah Marriner | 100.00 | 305 | | | Cash donation to be used for the Angels Program at Mead High School. |
| 1/8/2013 | Kristine & Joe Haller | 1,000.00 | 305 | | | Cash donation to be used for the Choir Program at Mead High School. |
| 1/8/2013 | Susan & Edward Stringer | 15.00 | 147 | | | Cash donation to be used for a birthday book donation at Blue Mountain Elementary. |
| 1/8/2013 | Richard Moldt | 40.00 | 147 | | | Cash donation to be used for student activities at Blue Mountain Elementary. |
| 1/8/2013 | Scholarship America | 700.00 | 140 | | | Cash donation to be used for the 5th grade field trip for students at Sanborn Elementary. |
| 1/9/2013 | Monica & William Baldwin | 250.00 | 305 | | | Cash donation to be used for the Choir Program at Mead High School. |
| 1/9/2013 | Colorado Roof Toppers | 50.00 | 305 | | | Cash donation to be used for the Choir Program at Mead High School. |
| 1/9/2013 | Bear's Birdhouses | 480.00 | | | | Donation of four bags of cork to be used for art projects in various schools/departments. |
| 1/9/2013 | Matthew & Heidi Feula | 45.00 | 305 | | | Cash donation to be used for the Choir Program at Mead High School. |
| 1/9/2013 | First United Methodist Church | 402.56 | 132 | | | Donation of 40 books for the library at Spangler Elementary. |
| 1/10/2013 | Robert Smith | 25.00 | 148 | | | Cash donation to be used for student activities at Centennial Elementary. |
| 1/10/2013 | Kristy Recchia | 300.00 | 149 | | | Cash donation to be used to support student activities at Red Hawk Elementary. |
| 1/10/2013 | Red Hawk Elementary PTO | 99.95 | 149 | P | 100 | Cash donation to be used for a software program for the SPED & Speech Programs at Red Hawk Elementary. |
| 1/11/2013 | Red Hawk Elementary PTO | 532.39 | 149 | P | 532 | Cash donation to be used for field trip transportation costs for 3rd grade students at Red Hawk Elementary. |
| 1/11/2013 | Scott & Susan Drake | 800.00 | 309 | | | Cash donation to be used for the Boys Basketball Team at Niwot High School. |
| 1/14/2013 | Carmen Vaughan | 50.00 | 122 | | | Donation of ice cream cups to be used at the principal's discretion at Burlington Elementary. |
| 1/14/2013 | Niwot Elementary PTAC | 294.86 | 131 | P | 295 | Cash donation to be used for various school supplies at Niwot Elementary. |
| 1/15/2013 | Mr. & Mrs. Rob Orbanosky | 86.69 | 123 | | | Cash donation to be used for additional cost for computer over IBM grant funds at Central Elementary. |
| 1/15/2013 | Citizens for Clean Energy, Inc. | 141.00 | 215 | | | Donation of energy efficient lighting to be installed in the 6th grade science class at Sunset Middle School. |
| 1/15/2013 | Black Rock PTO | 111.34 | 146 | P | 111 | Cash donation to be used to purchase DVD and DVD covers for 5th Grade slide show at Black Rock Elem. |
| 1/15/2013 | Matt Cohn | 100.00 | 312 | | | Cash donation to be used for the Drama Program at Longmont High School. |
| 1/18/2013 | Lydia Kurinawan | 500.00 | 122 | | | Cash donation to be used for the 2nd grade team and the 4th grade team at Burlington Elementary. |
| 1/18/2013 | Eagle Crest PTO | 142.00 | 131 | P | 142 | Cash donation to pay for the performance fee for Shakespeare for grades 3-5 at Eagle Crest Elementary. |
| 1/18/2013 | Niwot High Booster Club | 600.00 | 309 | P | 600 | Cash donation to be used for the Track & Cross Country Programs at Niwot High School. |
| 1/18/2013 | Niwot High Booster Club | 750.00 | 309 | P | 750 | Cash donation to be used for the purchase of football helmets for students at Niwot High School. |
| 1/18/2013 | Niwot High Booster Club | 1,500.00 | 309 | P | 1500 | Cash donation to be used for the purchase of cheer mats for students at Niwot High School. |
| 1/18/2013 | Niwot High Booster Club | 500.00 | 309 | P | 500 | Cash donation to be used for the Baseball Program at Niwot High School. |
| 1/18/2013 | Eagle Crest PTO | 3,000.00 | 142 | P | 3000 | Cash donation to be used to pay teachers for the Tutoring Club at Eagle Crest Elementary. |
| 1/20/2013 | Denver Museum of Nature & Science | 300.00 | 217 | | | Cash donation to be used to pay transportation costs for the 7th grade field trip for students at Heritage. |
| 1/22/2013 | Kohl's | 500.00 | 122 | | | Cash donation to be used at the principal's discretion at Burlington Elementary. |
| 1/22/2013 | Black Rock PTO | 1,080.44 | 146 | P | 1080 | Cash donation to be used to purchase clock set and 20 iPad Shuffles for 1st Grade at Black Rock Elementary. |
| 1/23/2013 | Hometown Antiques & Properties | 200.00 | 305 | | | Cash donation to be used for the Angels Program at Mead High School. |

| | | | | | | |
|-----------|--|-----------|-----|---|------|---|
| 1/23/2013 | J. Steven & Suzanne Parsons | 200.00 | 305 | | | Cash donation to be used for the Angels Program at Mead High School. |
| 1/23/2013 | Eagle Crest PTO | 77.60 | 142 | P | 78 | Cash donation to be used for transportation costs of Kindergarten field trips at Eagle Crest Elementary. |
| 1/23/2013 | Parent Association for Sanborn Students (PASS) | 475.00 | 140 | P | 475 | Cash donation to be used to pay for registration fee for professional development course at Sanborn Elementary. |
| 1/23/2013 | Parent Association for Sanborn Students (PASS) | 200.00 | 140 | P | 200 | Cash donation to be used for the 5th grade field trip for students at Sanborn Elementary. |
| 1/23/2013 | Parent Association for Sanborn Students (PASS) | 237.87 | 140 | P | 238 | Cash donation to be used for the purchase of recess equipment for Sanborn Elementary. |
| 1/23/2013 | Matthew Driscoll | 50.00 | 309 | | | Cash donation to be used for the Swim Team at Niwot High School. |
| 1/24/2013 | Central Elementary School PTO | 5,000.00 | 123 | P | 5000 | Cash donation to be used to offset annual IB Programme fees for students at Central Elementary. |
| 1/24/2013 | Kristi Anderson | 35.00 | 309 | | | Cash donation to be used for the Swim Team at Niwot High School. |
| 1/24/2013 | Lynn Fischer | 75.00 | 309 | | | Cash donation to be used for the Swim Team at Niwot High School. |
| 1/24/2013 | Gary & Linda Vehrenkamp | 40.00 | 309 | | | Cash donation to be used for the Swim Team at Niwot High School. |
| 1/24/2013 | Paul Arens | 50.00 | 309 | | | Cash donation to be used for the Swim Team at Niwot High School. |
| 1/24/2013 | Matti & Anne Jarvinen | 35.00 | 309 | | | Cash donation to be used for the Swim Team at Niwot High School. |
| 1/24/2013 | Dena Schlutz | 35.00 | 309 | | | Cash donation to be used for the Swim Team at Niwot High School. |
| 1/24/2013 | Robert & Sandra Cramy | 50.00 | 309 | | | Cash donation to be used for the Swim Team at Niwot High School. |
| 1/25/2013 | Steven Carlson | 50.00 | 309 | | | Cash donation to be used for the Swim Team at Niwot High School. |
| 1/25/2013 | Ruth & David Moore | 36.00 | 309 | | | Cash donation to be used for the Swim Team at Niwot High School. |
| 1/25/2013 | Andi Blackwell | 50.00 | 309 | | | Cash donation to be used for the Swim Team at Niwot High School. |
| 1/25/2013 | Marjorie & Douglas Weibel | 50.00 | 309 | | | Cash donation to be used for the Swim Team at Niwot High School. |
| 1/25/2013 | Valerie & Michael Johnson | 35.00 | 309 | | | Cash donation to be used for the Swim Team at Niwot High School. |
| 1/25/2013 | Rhonda Curran | 35.00 | 309 | | | Cash donation to be used for the Swim Team at Niwot High School. |
| 1/25/2013 | IB Arm | 1,000.00 | 217 | | | Cash donation to be used for the 6th grade students at Heritage to attend the International Towne Program. |
| 1/25/2013 | Dr. Stein Cass | 35.00 | 309 | | | Cash donation to be used for the Swim Team at Niwot High School. |
| 1/26/2013 | Elizabeth Fitzgibbons | 35.00 | 309 | | | Cash donation to be used for the Swim Team at Niwot High School. |
| 1/26/2013 | David Kempf | 35.00 | 309 | | | Cash donation to be used for the Swim Team at Niwot High School. |
| 1/27/2013 | Matthew Driscoll | 50.00 | 309 | | | Cash donation to be used for Girls Soccer at Niwot High School. |
| 1/28/2013 | Jeff & Jana Kessler | 40.00 | 305 | | | Cash donation to be used for the Choir Program at Mead High School. |
| 1/28/2013 | Niwot High School Education Foundation | 10,902.90 | 309 | | | Cash donation to be used for various educational programs at Niwot High School. |
| 1/28/2013 | Moises Martinez | 70.00 | 309 | | | Cash donation to be used for the Swim Team at Niwot High School. |
| 1/28/2013 | David Alvarado | 30.00 | 309 | | | Cash donation to be used for the Swim Team at Niwot High School. |
| 1/28/2013 | Tim Ferrall | 100.00 | 309 | | | Cash donation to be used for the Swim Team at Niwot High School. |
| 1/28/2013 | Susan Zimmerman | 50.00 | 309 | | | Cash donation to be used for the Swim Team at Niwot High School. |
| 1/29/2013 | Parent Association for Sanborn Students (PASS) | 620.68 | 140 | P | 621 | Cash donation to be used for technology for the Music Room at Sanborn Elementary. |
| 1/29/2013 | Steven Ouellett | 35.00 | 309 | | | Cash donation to be used for the Swim Team at Niwot High School. |
| 1/29/2013 | Sarah Gillett | 35.00 | 309 | | | Cash donation to be used for the Swim Team at Niwot High School. |
| 1/30/2013 | Fall River Communications Council - PTO | 100.00 | 144 | P | 100 | Cash donation to be used for the purchase of Kindergarten Math Manipulatives for Fall River Elementary. |
| 1/30/2013 | Wendy Rose | 50.00 | 309 | | | Cash donation to be used for the Swim Team at Niwot High School. |
| 1/30/2013 | Martin Family Orthodontics | 50.00 | 312 | | | Cash donation to be used for the Drama Program at Longmont High School. |
| 1/30/2013 | Packard Dierking, Attorneys at Law | 500.00 | 312 | | | Cash donation to be used for the Drama Program at Longmont High School. |
| 1/30/2013 | Nancy Parker | 93.68 | 128 | | | Donation of treats for the Spelling Bee contestants at Lyons Elementary School. |
| 1/31/2013 | Black Rock PTO | 510.72 | 146 | P | 511 | Cash donation to be used to purchase 12 headphones for the computer lab at Black Rock Elementary. |
| 1/31/2013 | Daphne Hansen | 35.00 | 130 | | | Donation of 16 books to be used in the Library at Mtn. View Elementary School. |
| 2/1/2013 | Andrea Flannery | 30.00 | 146 | | | Cash donation to be used to purchase the Arithmetic App for iPads in the 3rd grade math class at Black Rock. |
| 2/1/2013 | Black Rock PTO | 710.63 | 146 | P | 711 | Cash donation to be used to purchase recess equipment and a wireless speaker for use at Black Rock Elem. |
| 2/1/2013 | Pam Wheaton | 20.00 | 130 | | | Cash donation to be used to help four students from Mtn. View go to the Denver Aquarium (entrance fee) |
| 2/2/2013 | Caroline Bruce | 555.82 | 137 | | | Donation of basic school supplies to facilitate learning at Rocky Mountain Elementary School. |
| 2/4/2013 | Lizabeth Dahlem | 25.00 | 309 | | | Cash donation to be used to support the Choir Program at Niwot High School. |
| 2/5/2013 | Gregorio Robles | 200.00 | 137 | | | Cash donation to be used for the 5th Grade Cal-Wood overnight trip for students at Rocky Mtn. Elementary. |
| 2/6/2013 | R. Jepson | 35.00 | 309 | | | Cash donation to be used for the Swim Team at Niwot High School. |
| 2/6/2013 | Vaughn Rennison | 50.00 | 305 | | | Cash donation to be used for the Mead High School Choir. |
| 2/7/2013 | A Wine Shop at Home | 225.00 | 305 | | | Donation of wine tasting and cheese pairing for the Mead High School Student Council Silent Auction. |
| 2/7/2013 | Boondocks | 42.00 | 305 | | | Donation of mini golf passes for the Mead High School Student Council Silent Auction. |
| 2/7/2013 | Denver Botanic Gardens | 25.00 | 305 | | | Donation of two day passes for the Mead High School Student Council Silent Auction. |
| 2/7/2013 | Colorado East Bank and Trust | 15.00 | 305 | | | Donation of 30 state quarters for the Mead High School Student Council Silent Auction. |
| 2/7/2013 | Tutor Doctor-Longmont | 100.00 | 305 | | | Donation of a consultation and two hours of tutoring for the Mead High School Student Council Silent Auction. |
| 2/7/2013 | Loveland Laser Tag | 184.00 | 305 | | | Donation of two family four-packs for the Mead High School Student Council Silent Auction. |
| 2/7/2013 | Brick House BBA | 50.00 | 305 | | | Donation of two gift certificates for the Mead High School Student Council Silent Auction. |
| 2/7/2013 | Martha & John South | 500.00 | 310 | | | Donation of miscellaneous art supplies to be used to supplement the art classes at Skyline High School. |
| 2/7/2013 | Little Caesar's Pizza | 50.00 | 217 | | | Donation of 10 pizzas for dinner for staff for the Parent Teacher Conferences at Heritage Middle School. |
| 2/8/2013 | Mary Smith | 10.00 | 130 | | | Donation of three soft-cover books to be used in the Library at Mtn. View Elementary School. |
| 2/10/2013 | Mary Cay Kosten | 100.00 | 309 | | | Cash donation to be used to support the Choir Program at Niwot High School. |
| 2/11/2013 | Cherylyn Oss | 100.00 | 305 | | | Donation of library books for the library at Mead High School. |

| | | | | | | |
|-----------|--|----------------------|-----|---|-----|---|
| 2/11/2013 | Anna Liberatore | 30.00 | 122 | | | Donation of art supplies for students and new t-shirts for the Health Room at Burlington Elementary School. |
| 2/11/2013 | Elevations Credit Union | 500.00 | 217 | | | Cash donation to be used for the 6th grade students at Heritage to attend the International Towne Program. |
| 2/12/2013 | Anthem Highlands Community Assoc. | 200.00 | 123 | | | Donation of 30 used sports balls for playground use at Central Elementary School. |
| 2/12/2013 | Silver Mine Subs | 170.00 | 217 | | | Donation of sandwiches for the Parent Teacher Conferences at Heritage Middle School. |
| 2/12/2013 | Kira Abdallah | 100.00 | 309 | | | Cash donation to be used to support the Choir Program at Niwot High School. |
| 2/12/2013 | Lisa Fetters | 40.00 | 309 | | | Cash donation to be used to support the Choir Program at Niwot High School. |
| 2/13/2013 | Whole Foods Market | 13,282.10 | 128 | | | Cash donation to be used for the Eco Club/Garden to Table at Lyons Elementary School. |
| 2/13/2013 | Wanda Gostling | 25.00 | 309 | | | Cash donation to be used to support the Choir Program at Niwot High School. |
| 2/13/2013 | Karen Reitz | 40.00 | 309 | | | Cash donation to be used to support the Choir Program at Niwot High School. |
| 2/13/2013 | Marjorie Weibel | 50.00 | 309 | | | Cash donation to be used to support the Choir Program at Niwot High School. |
| 2/14/2013 | Patricia Quinones | 160.00 | 310 | | | Donation of an Olympus SP-310 Digital Camera and carrying case for use in the photo classes at Skyline. |
| 2/14/2013 | Mtn. View Elementary PTO | 200.00 | 130 | P | 200 | Cash donation to be used to help with the cost of yearbooks at Mtn. View Elementary School. |
| 2/14/2013 | Rhonda Curran | 25.00 | 309 | | | Cash donation to be used to support the Choir Program at Niwot High School. |
| 2/15/2013 | Holly & Bryan Reid | 15.00 | 147 | | | Cash donation to be used for a birthday book donation at Blue Mountain Elementary. |
| 2/20/2013 | Mercedes Griesch | 6.00 | 130 | | | Donation of four books to be used in the Library at Mtn. View Elementary School. |
| 2/20/2013 | Steve Tocco | 30.45 | 149 | | | Donation of 15 boxes of facial tissue for Ms. Durst 3rd grade classroom at Red Hawk Elementary. |
| 2/21/2013 | Horsfall Family Foundation | 651.31 | | | | Cash donation to be used for a handheld video magnifier for use in Student Services. |
| 2/25/2013 | Fall River Communications Council - PTO | 529.57 | 144 | P | 530 | Cash donation to be used for the kindergarten field trip at Fall River Elementary. |
| 3/13/2013 | Niwot High Education Foundation | 2,500.00 | 309 | | | Cash donation to be used to support the Marching Band trip to Disneyland in March, 2013. |
| | | | | | | |
| | Total Gifts Reported 1/1/13 - 3/31/13 | \$ 123,062.59 | | | | |
| | Parent Group Donations | \$ 54,630.66 | | | | |
| | | | | | | |
| | Total Gifts Reported 4/1/13 - 6/30/13 | \$ - | | | | |
| | Parent Group Donations | \$ - | | | | |
| | | | | | | |
| | TOTAL GIFTS 2012-2013 | \$ 478,342.27 | | | | |
| | TOTAL PARENT GROUP DONATIONS | \$ 230,877.55 | | | | |

St. Vrain Valley School District RE-1J

| 2012-13 PUBLIC GIFTS TO THE SCHOOLS | | | |
|---|----------------------|---------------------------|----------------------|
| Reported between July 1, 2012 and March 31, 2013 | | | |
| | | | |
| School | General Gifts | Parent Group Gifts | Total Gifts |
| Burlington | \$ 5,167.00 | \$ 14,000.00 | \$ 19,167.00 |
| Central | 2,096.69 | 5,000.00 | 7,096.69 |
| Columbine | 6,352.13 | - | 6,352.13 |
| Erie Elementary | 4,537.46 | 600.00 | 5,137.46 |
| Frederick Elementary | 3,360.00 | - | 3,360.00 |
| Hygiene | 5,250.00 | 7,618.62 | 12,868.62 |
| Lyons Elementary | 20,325.78 | 2,837.06 | 23,162.84 |
| Mead Elementary | 371.82 | 26.00 | 397.82 |
| Mountain View | 4,396.47 | 1,251.52 | 5,647.99 |
| Niwot Elementary | 1,896.44 | 50,482.65 | 52,379.09 |
| Spangler | 7,720.63 | - | 7,720.63 |
| Northridge | - | - | - |
| Loma Linda | - | - | - |
| Longmont Estates | - | - | - |
| Rocky Mountain | 2,210.82 | 3,086.34 | 5,297.16 |
| Indian Peaks | - | - | - |
| Legacy | - | - | - |
| Sanborn | 4,385.00 | 8,108.99 | 12,493.99 |
| Alpine | 5,305.00 | 998.00 | 6,303.00 |
| Eagle Crest | 1,088.10 | 10,323.19 | 11,411.29 |
| Prairie Ridge | 1,420.00 | 215.00 | 1,635.00 |
| Fall River | 750.00 | 2,576.01 | 3,326.01 |
| Black Rock | 430.00 | 71,813.70 | 72,243.70 |
| Blue Mountain | 11,168.00 | 17,564.32 | 28,732.32 |
| Centennial | 1,859.32 | - | 1,859.32 |
| Red Hawk | 745.45 | 1,495.76 | 2,241.21 |
| Sunset | 4,062.00 | 500.00 | 4,562.00 |
| Longs Peak | 390.00 | - | 390.00 |
| Heritage | 7,213.11 | - | 7,213.11 |
| Mead Middle | 200.00 | 4,728.14 | 4,928.14 |
| Westview | 1,330.00 | - | 1,330.00 |
| Coal Ridge | 35,555.95 | - | 35,555.95 |
| Trail Ridge | - | - | - |
| Erie Middle | 50.00 | - | 50.00 |
| Altona | 7,257.00 | - | 7,257.00 |
| Olde Columbine | 1,000.00 | - | 1,000.00 |
| Mead High | 7,692.00 | 1,200.00 | 8,892.00 |
| Niwot High | 42,008.90 | 3,950.00 | 45,958.90 |
| Skyline | 6,885.00 | - | 6,885.00 |
| Erie High | 2,100.00 | - | 2,100.00 |
| Longmont High | 8,179.99 | 1,249.99 | 9,429.98 |
| Silver Creek | 150.00 | - | 150.00 |
| Frederick High | 1,500.00 | - | 1,500.00 |
| CDC | 9,124.43 | - | 9,124.43 |
| Lyons Middle Senior | 1,200.00 | 21,252.26 | 22,452.26 |
| All Other Departments | 20,730.23 | - | 20,730.23 |
| | \$ 247,464.72 | \$ 230,877.55 | \$ 478,342.27 |

MEMORANDUM

DATE: April 10, 2013
TO: Board of Education
FROM: John Creighton, President, Board of Education
SUBJECT: Policy Governance

PURPOSE

For the Board, District administration, and the community to receive an update on Policy Governance.

BACKGROUND

The Board reviewed the principles of Policy Governance at its March 20 Study Session, and reaffirmed this approach as its governance model. Board Vice President Bob Smith will review the principles of Policy Governance for the benefit of community members.

Staff Terminations/Leaves of Absence

| Effective | Name | Position/Location | FMLA | Non-FMLA Medical | Personal | Extended | Resigned | Retired | Comments |
|--|---------------------|--|------|------------------|----------|----------|----------|---------|------------|
| Administrative/Professional/Technical | | | | | | | | | |
| 6/5/13 | Kepler, Christa | Principal/Lyons Elementary | | | | | X | | |
| Licensed | | | | | | | | | |
| 5/24/13 | Banning, Robert | General Science Teacher/Silver Creek High | | | | | | X | 31 Years* |
| 3/25/13 | Eskridge, Katherine | Teacher/Eagle Crest Elementary | X | | | | | | |
| 3/1/13 | Holliness, Tamara | 2nd Grade Teacher/Legacy Elementary | | | | | X | | |
| 3/8/13 | Jones, Lonnie | Teacher/Skyline High | X | | | | | | |
| 5/24/13 | Kabelis, Omaira | Foreign Language Teacher/Mead High | | | | | X | | |
| 2/27/13 | Licardi, Megan | Teacher/Eagle Crest Elementary | | X | | | | | |
| 3/8/13 | Major, Christopher | Auto Mechanics Teacher/CDC | | | | | X | | |
| 3/6/13 | Maunu, Kayla | Teacher/Mead Elementary | X | | | | | | |
| 2/25/13 | Moore, Amy | SLP/Student Services | | X | | | | | |
| 2/11/13 | Morrison, Janet | Teacher/Indian Peaks | | | X | | | | |
| 3/5/13 | Pedersen, Katie | Teacher/Olde Columbine High | X | | | | | | |
| 5/24/13 | Peterson, Mary | Social Studies Teacher/Niwot High | | | | | | X | 28 Years* |
| 5/24/13 | Shopland, Jennifer | Foreign Language Teacher/Niwot High | | | | | | X | 32 Years* |
| 5/24/13 | Sloan, Robyn | Science Teacher/Altona Middle | | | | | | X | 22 Years |
| 8/12/13 | Smedes, Dana | Teacher/Sanborn Elementary | | | | X | | | |
| 8/12/13 | Smedes, Jonathon | Teacher/Skyline High | | | | X | | | |
| 5/24/13 | Stallings, Kristen | Kindergarten Teacher/Longmont Estates Elementary | | | | | | X | 22 Years |
| 2/22/13 | Vigil, Jamie | Teacher/Silver Creek High | X | | | | | | |
| 3/8/13 | Wilson, Dana | Teacher/Mead Elementary | X | | | | | | |
| Classified | | | | | | | | | |
| 6/28/13 | Arneson, Camelia | Secretary to Principal/Erie High | | | | | | X | 42 Years * |
| 3/29/13 | Bond, Marcia | Kitchen Manager/Mountain View Elementary | | | | | | X | 8.5 Years |
| 3/7/13 | Boucher, Linda | Nutrition Services Worker/Mountain View Elem | | | | | X | | |
| 3/19/13 | Flores, Joseph | Garage Worker, Non CDL | | | | | X | | |

MEMORANDUM

DATE: April 10, 2013
TO: Board of Education
FROM: Dr. Don Haddad, Superintendent of Schools
SUBJECT: Approval of Board of Education Meeting Minutes

RECOMMENDATION

That the Board of Education approve the minutes from the March Regular Meetings.

BACKGROUND

The Board will be asked to approve the minutes for the March 13, 2013 Regular Meeting; the March 20, 2013 Regular Study Session; and the March 27, 2013 Regular Televised Study Session.

MEMORANDUM

DATE: April 10, 2013

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of School to Work Alliance Program Contract (SWAP)

RECOMMENDATION

That the Board of Education approve the contract between the Colorado Department of Education and St. Vrain Valley School District to support funding for the School to Work Alliance Program.

BACKGROUND

The School to Work Alliance Program is a partnership between the St. Vrain Valley School District, the Colorado Department of Education and the Department of Human Services, Division of Vocational Rehabilitation. The program supports developing job seeking and work related skills and finding employment for students with disabilities ages 17 through 25.

RELATED INFORMATION

St. Vrain Valley School District has participated in the School to Work Alliance Program for the past 16 years. St. Vrain has one of the highest closure rates in the state for students with disabilities seeking, securing, and maintaining employment. Gary Smith, Kim Cinea, and Barbara Houlik's salaries are supported by this grant funding. The District has been approved to add an additional staff member in the grant to support our increasing enrollment.

SCHOOL TO WORK ALLIANCE PROGRAM

WITHHOLD/TRANSFER OF FUNDS REQUEST FORM

This request involves the **2014** Fiscal Year Contract for the period of **07/01/13 through 06/30/14**. The contract for the operation of this SWAP site is between **St. Vrain Valley RE-1J 0470, dba Boulder County SD #1J** and the Colorado Division of Vocational Rehabilitation.

This SWAP site has requested to transfer local support funds to DVR for the cost of operating SWAP during the FY 2014 Contract Year:

Each of the school districts financially involved in the operation of the local SWAP request that each month CDE withhold 1/12 of the school district's portion of the cost of SWAP operation for the FY 2014 Contract year. The withheld funds will be transferred from CDE to DVR monthly. The entire amount of local support funds that DVR will receive from the SWAP site will be **\$294,872.00**.

The following district participates financially in the operation of the local SWAP:

District: St. Vrain Valley School District RE-1J

The amount that will be withheld monthly from this district and transferred by CDE to DVR is:

Amount: **\$24,572.67 per month for 12 months**

Signature of District Superintendent or Chief Financial Officer

Date Signed

This form must be completed, signed and returned no later than **April 19, 2013**. Each district participating financially in the local SWAP must sign a separate form. The completed forms for all districts participating in SWAP must be bundled and sent to DVR. (Sites requiring more than one form must send all forms together.) DVR will forward copies to CDE for their records. Please send or fax to:

Nancy Cordova
Division of Vocational Rehabilitation
2211 W. Evans Ave. Bldg A
Denver, CO 80223
303-866-3232

CONTRACT

This contract is made and entered into by and between the named parties. In accordance with the purposes stated herein, it is hereby agreed as follows:

| | |
|--|---|
| STATE: State of Colorado for the use & benefit of the Department of Human Services Division of Vocational Rehabilitation 1575 Sherman St. 4 th Floor Denver, Co 80203 | CONTRACTOR: St. Vrain Valley RE-1J 0470, dba Boulder County SD #1J 395 South Pratt Parkway Longmont, CO 80501 |
| CONTRACT MADE DATE: 03/06/2013 | CONTRACTOR'S ENTITY TYPE: Government CONTRACTOR'S STATE OF INCORPORATION: |
| PO/SC ENCUMBRANCE NUMBER: PO IHA REHB1453923 | BILLING STATEMENTS RECEIVED: |
| TERM: This contract shall be effective upon approval by the State Controller, or designee, or on 07/01/2013, whichever is later. The contract shall end on 06/30/2014. | Monthly/Quarterly |
| PROCUREMENT METHOD: Exempt BID/RFP/LIST PRICE AGREEMENT NUMBER: Not Applicable LAW SPECIFIED VENDOR STATUTE: Not Applicable | STATUTORY AUTHORITY: C.R.S. § 26-1-111 CONTRACT PRICE NOT TO EXCEED: \$589,744.00 MAXIMUM AMOUNT AVAILABLE PER FISCAL YEAR: FY 14: \$589,744.00 PRICE STRUCTURE: Reimbursement FUND SOURCE - NAME OF FEDERAL PROGRAM/GRANT AND FUNDS ID# |
| STATE REPRESENTATIVE: Cheryl A. Carver Division of Rehabilitation 2211 W. Evans Ave. Bldg A Denver, Co 80223 | CONTRACTOR REPRESENTATIVE: Jacalyn Whittington Contractor Name Per Above |

SCOPE OF WORK:

In accordance with the provisions of this contract and its exhibits and attachments, the Contractor shall: Provide a new pattern of services for youth with disabilities which prepare for and lead to competitive employment, which include, but are not limited to, assessment, work-based community development, consultation, job development and placement, job seeking skills training and work adjustment.

EXHIBITS:

The following exhibits are hereby incorporated:

| | |
|------------|-------------------------------|
| Exhibit A- | Statement of Work |
| Exhibit B- | Miscellaneous |
| Exhibit C- | Budget & Performance Measures |

COORDINATION:

The State warrants that required approval, clearance and coordination has been accomplished from and with appropriate agencies.

APPROVAL:

In no event shall this contract be deemed valid until it shall have been approved by the State Controller or his/her designee.

PROCUREMENT:

This contractor has been selected in accordance with the requirements of the Colorado Procurement Code.

PRICE PROVISIONS:

Payments pursuant to this contract shall be made as earned, in whole or in part, from available funds, encumbered for the purchase of the described services and/or deliverables. The liability of the State at any time for such payments shall be limited to the encumbered amount remaining of such funds.

Authority exists in the laws and funds have been budgeted, appropriated and otherwise made available, and a sufficient unencumbered balance thereof remains available for payment.

Financial obligations of the State of Colorado payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted and otherwise made available.

The Contractor understands and agrees that the State shall not be liable for payment for work or services or for costs or expenses incurred by the Contractor prior to the proper execution and State Controller approval of this contract.

GENERAL PROVISIONS

The following clauses apply to this contract:

A. Governmental Immunity/Limitation of Liability:

Notwithstanding anything herein to the contrary, no term or condition of this contract shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protection, or other provisions of the "Colorado Governmental Immunity Act", C.R.S. §24-10-101, *et seq.*, as now or hereinafter amended. The parties understand and agree that the liability of the State for claims for injuries to persons or property arising out of negligence of the State of Colorado, its departments, institutions, agencies, boards, officials and employees is controlled and limited by the provisions of C.R.S. §24-10-101, *et seq.*, as now or hereafter amended and the risk management statutes, C.R.S. §24-30-1501, *et seq.*, as now or hereafter amended. Any liability of the State created under any other provision of this contract, whether or not incorporated herein by reference, shall be controlled by, limited to, and otherwise modified so as to conform with, the above cited laws.

B. Federal Funds Contingency: Payment pursuant to this contract, if in federal funds, whether in whole or in part, is subject to and contingent upon the continuing availability of federal funds for the purposes hereof. In the event that said funds, or any part thereof, become unavailable, as determined by the State, the State may immediately terminate this contract or amend it accordingly.

C. Billing Procedures: The State shall establish billing procedures and requirements for payment due the Contractor in providing performance pursuant to this contract. The Contractor shall comply with the established billing procedures and requirements for submission of billing statements. The State shall comply with CRS 24-30-202(24) when paying vendors upon receipt of a correct notice of the amount due for goods or services provided hereunder.

D. Exhibits- Interpretation: Unless otherwise stated, all referenced exhibits are incorporated herein and made a part of this contract. And, unless otherwise stated, in the event of conflicts or inconsistencies between this contract and its exhibits or attachments, such conflicts shall be resolved by reference to the

documents in the following order of priority: 1) the Special Provisions of this contract shall always be controlling over other provisions in the contract or amendments; 2) the contract "cover" pages; 3) the exhibits to this contract 4) the General Provisions of this contract.

E. Notice and Representatives: For the purposes of this contract, the representative for each party is as designated herein. Any notice required or permitted may be delivered in person or sent by registered or certified mail, return receipt requested, to the party at the address provided, and if sent by mail it is effective when posted in a U.S. Mail Depository with sufficient postage attached thereto. Notice of change of address or change of representative shall be treated as any other notice.

F. Contractor Representations:

1. Licenses and Certifications: The Contractor certifies that, at the time of entering into this contract, it and its agents have currently in effect all necessary licenses, certifications, approvals, insurance, etc. required to properly provide the services and/or supplies covered by this contract in the state of Colorado. Proof of such licenses, certifications, approvals, insurance, etc. shall be provided upon the State's request. Any revocation, withdrawal or nonrenewal of necessary license, certification, approval, insurance, etc. required for the Contractor to properly perform this contract, shall be grounds for termination of this contract by the State.

2. Qualification: Contractor certifies that it is qualified to perform such services or provide such deliverables as delineated in this contract.

3. Exclusion, Debarment and/or Suspension: Contractor represents and warrants that Contractor, or its employees or authorized subcontractors, are not presently excluded from participation, debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or otherwise ineligible to participate in a "federal health care program" as defined in 42 U.S.C. § 1320a-7b(f) or in any other government payment program by any federal or State of Colorado department or agency. In the event Contractor, or one of its employees or authorized subcontractors, is excluded from participation, or becomes otherwise ineligible to participate in any such program during the

Term, Contractor will notify the State in writing within three (3) days after such event. Upon the occurrence of such event, whether or not such notice is given to Contractor, the State reserves the right to immediately cease contracting with Contractor.

4. Work Performed Outside the United States or Colorado, pursuant to C.R.S. §24-102-206: The Contractor certifies all work performed under this Contract, including any subcontracts, is anticipated to be and will be performed within the United States or Colorado, unless otherwise specified in the Statement of Work. If work under this Contract is anticipated to be or will be performed outside the United States or Colorado, the countries and/or states where work will be performed, and the reasons it is necessary or advantageous to go outside the United States or Colorado to perform the work are also specified in the Statement of Work.

G. Legal Authority: The Contractor warrants that it possesses the legal authority to enter into this contract and that it has taken all actions required by its procedures, by-laws, and/or applicable law to exercise that authority, and to lawfully authorize its undersigned signatory to execute this contract and bind the Contractor to its terms. The person(s) executing this contract on behalf of the Contractor warrant(s) that such person(s) have full authorization to execute this contract.

H. Indemnification: Contractor shall indemnify, save, and hold harmless the State, its employees and agents, against any and all claims, damages, liability and court awards including costs, expenses, and attorney fees and related costs, incurred as a result of any act or omission by Contractor, or its employees, agents, subcontractors, or assignees pursuant to the terms of this contract.

[Applicable Only to Intergovernmental Contracts] No term or condition of this contract shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protection, or other provisions, of the Colorado Governmental Immunity Act, CRS §24-10-101 et seq., or the Federal Tort Claims Act, 28 U.S.C. 2671 et seq., as applicable, as now or hereafter amended.

I. Insurance: Contractor and its Subcontractors shall obtain and maintain insurance as specified in this section at all times during the term of this Contract. All policies evidencing the insurance

coverage required hereunder shall be issued by insurance companies satisfactory to Contractor and the State.

1. Contractor

a. Public Entities: If Contractor is a "public entity" within the meaning of the Colorado Governmental Immunity Act, CRS §24-10-101, et seq., as amended (the "GIA"), then Contractor shall maintain at all times during the term of this Contract such liability insurance, by commercial policy or self-insurance, as is necessary to meet its liabilities under the GIA. Contractor shall show proof of such insurance satisfactory to the State, if requested by the State. Contractor shall require each contract with a Subcontractor that is a public entity, to include the insurance requirements necessary to meet such Subcontractor's liabilities under the GIA.

b. Non-Public Entities: If Contractor is not a "public entity" within the meaning of the GIA, Contractor shall obtain and maintain during the term of this Contract insurance coverage and policies meeting the same requirements set forth in provision I.2 below with respect to Subcontractors that are not "public entities".

2. Contractors – Subcontractors

Contractor shall require each contract with Subcontractors other than those that are public entities, providing Goods or Services in connection with this Contract, to include insurance requirements substantially similar to the following:

a. Worker's Compensation: Worker's Compensation Insurance as required by State statute, and Employer's Liability Insurance covering all of Contractor or Subcontractor employees acting within the course and scope of their employment.

b. General Liability: Commercial General Liability Insurance written on ISO occurrence form CG 00 01 10/93 or equivalent, covering premises operations, fire damage, independent contractors, products and completed operations, blanket contractual liability, personal injury, and advertising liability with minimum limits as follows:

- (a) \$1,000,000 each occurrence;
- (b) \$1,000,000 general aggregate;
- (c) \$1,000,000 products and completed operations aggregate; and
- (d) \$50,000 any one fire.

If any aggregate limit is reduced below \$1,000,000 because of claims made or paid, Subcontractor shall immediately obtain additional insurance to restore the full aggregate limit and furnish to Contractor a certificate or other document satisfactory to Contractor showing compliance with this provision.

- c. Automobile Liability: Automobile Liability Insurance covering any auto (including owned, hired and non-owned autos) with a minimum limit of \$1,000,000 each accident combined single limit.
- d. Professional Liability: Professional liability insurance with minimum limits of liability of not less than \$1,000,000, unless waived by the State.
- e. Privacy Insurance
If this Contract includes a HIPAA Business Associates Addendum exhibit, Contractor shall obtain and maintain during the term of this Contract liability insurance covering all loss of Protected Health Information data and claims based upon alleged violations of privacy rights through improper use or disclosure of Protected Health Information with a minimum annual limit of \$1,000,000.
- f. Additional Insured: The State shall be named as additional insured on all Commercial General Liability and Automobile Liability Insurance policies (leases and construction contracts require additional insured coverage for completed operations on endorsements CG 2010 11/85, CG 2037, or equivalent) required of Contractor and any Subcontractors hereunder.
- g. Primacy of Coverage: Coverage required of Contractor and Subcontractor shall be primary over any insurance or self-insurance program carried by Contractor or the State.
- h. Cancellation: The above insurance policies shall include provisions preventing cancellation or non-renewal without at least 30 days prior notice to Contractor and Contractor shall forward such notice to the State in accordance with provision E. Notice and Representatives within seven days of Contractor's receipt of such notice.
- i. Subrogation Waiver: All insurance policies in any way related to this Contract and secured and maintained by Contractor or its Subcontractors as required herein shall include clauses stating that each carrier shall waive all rights of recovery, under

subrogation or otherwise, against Contractor or the State, its agencies, institutions, organizations, officers, agents, employees, and volunteers.

3. Certificates: Contractor and all Subcontractors shall provide certificates showing insurance coverage required hereunder to the State within seven business days of the Effective Date of this Contract. No later than 15 days prior to the expiration date of any such coverage, Contractor and each Subcontractor shall deliver to the State or Contractor certificates of insurance evidencing renewals thereof. In addition, upon request by the State at any other time during the term of this Contract or any subcontract, Contractor and each Subcontractor shall, within 10 days of such request, supply to the State evidence satisfactory to the State of compliance with the provisions of this provision I.

J. Disaster Planning and Pandemic Outbreaks: The State may require the Contractor to submit a Disaster Response Plan (Plan) to ensure the delivery hereunder of essential government services during a disaster, declared emergency, and/or pandemic outbreak. The Plan would take precedence over and nullify any contractual provision relating to force majeure or "Acts of God." Accordingly, should the work performed by the Contractor under this contract include the provision of any essential government services, the State may request a Plan from the Contractor, and, upon such request, the Contractor shall forthwith submit a Plan, and the Contractor shall be bound to perform hereunder in accordance therewith.

K. Rights in Data, Documents and Computer Software or Other Intellectual Property:

All intellectual property including without limitation, databases, software, documents, research, programs and codes, as well as all, reports, studies, data, photographs, negatives or other documents, drawings or materials prepared by the contractor in the performance of its obligations under this contract shall be the exclusive property of the State. Unless otherwise stated, all such materials shall be delivered to the State by the contractor upon completion, termination, or cancellation of this contract. Contractor shall not use, willingly allow or cause to have such materials used for any purpose other than the performance of the contractor's obligations under this contract without a prior written consent of the State. All documentation, accompanying the intellectual property or otherwise, shall comply with the State

requirements which include but is not limited to all documentation being in a paper, human readable format which is useable by one who is reasonably proficient in the given subject area.

- L. Proprietary Information: Proprietary information for the purpose of this contract is information relating to a party's research, development, trade secrets, business affairs, internal operations and management procedures and those of its customers, clients or affiliates, but does not include information lawfully obtained by third parties, which is in the public domain, or which is developed independently.

Neither party shall use or disclose directly or indirectly without prior written authorization any proprietary information concerning the other party obtained as a result of this contract. Any proprietary information removed from the State's site by the Contractor in the course of providing services under this contract will be accorded at least the same precautions as are employed by the Contractor for similar information in the course of its own business.

- M. Records Maintenance, Performance Monitoring & Audits: The Contractor shall maintain a complete file of all records, documents, communications, and other materials that pertain to the operation of the program/project or the delivery of services under this contract. Such files shall be sufficient to properly reflect all direct and indirect costs of labor, materials, equipment, supplies and services, and other costs of whatever nature for which a contract payment was made. These records shall be maintained according to generally accepted accounting principles and shall be easily separable from other Contractor records.

The Contractor shall protect the confidentiality of all records and other materials containing personally identifying information that are maintained in accordance with this contract. Except as provided by law, no information in possession of the Contractor about any individual constituent shall be disclosed in a form including identifying information without the prior written consent of the person in interest, a minor's parent, guardian, or the State. The Contractor shall have written policies governing access to, duplication and dissemination of, all such information and advise its agents, if any, that they are subject to these confidentiality requirements. The Contractor shall provide its agents, if any, with a copy or written explanation of these confidentiality requirements before access to confidential data is permitted.

The Contractor authorizes the State, the federal government or their designee, to perform audits and/or inspections of its records, at any reasonable time, to assure compliance with the state or federal government's terms and/or to evaluate the Contractor's performance. Any amounts the State paid improperly shall be immediately returned to the State or may be recovered in accordance with other remedies.

All such records, documents, communications, and other materials shall be the property of the State unless otherwise specified herein and shall be maintained by the Contractor, for a period of three (3) years from the date of final payment or submission of the final federal expenditure report under this contract, unless the State requests that the records be retained for a longer period, or until an audit has been completed with the following qualification. If an audit by or on behalf of the federal and/or state government has begun but is not completed at the end of the three (3) year period, or if audit findings have not been resolved after a three (3) year period, the materials shall be retained until the resolution of the audit findings.

The Contractor shall permit the State, any other governmental agency authorized by law, or an authorized designee thereof, in its sole discretion, to monitor all activities conducted by the Contractor pursuant to the terms of this contract. Monitoring may consist of internal evaluation procedures, reexamination of program data, special analyses, on-site verification, formal audit examinations, or any other procedures as deemed reasonable and relevant. All such monitoring shall be performed in a manner that will not unduly interfere with contract work.

- N. Taxes: The State, as purchaser, is exempt from all federal excise taxes under Chapter 32 of the Internal Revenue Code [No. 84-730123K] and from all state and local government use taxes [C.R.S. §39- 26-114(a) and 203, as amended]. The contractor is hereby notified that when materials are purchased for the benefit of the State, such exemptions apply except that in certain political subdivisions the vendor may be required to pay sales or use taxes even though the ultimate product or service is provided to the State. These sales or use taxes will not be reimbursed by the State.
- O. Conflict of Interest: During the term of this contract, the Contractor shall not engage in any business or personal activities or practices or

maintain any relationships which conflict in any way with the Contractor fully performing his/her obligations under this contract.

Additionally, the Contractor acknowledges that, in governmental contracting, even the appearance of a conflict of interest is harmful to the interests of the State. Thus, the Contractor agrees to refrain from any practices, activities or relationships which could reasonably be considered to be in conflict with the Contractor's fully performing his/her obligations to the State under the terms of this contract, without the prior written approval of the State.

In the event that the Contractor is uncertain whether the appearance of a conflict of interest may reasonably exist, the Contractor shall submit to the State a full disclosure statement setting forth the relevant details for the State's consideration and direction. Failure to promptly submit a disclosure statement or to follow the State's direction in regard to the apparent conflict shall be grounds for termination of the contract.

Further, the Contractor shall maintain a written code of standards governing the performance of its agent(s) engaged in the award and administration of contracts. Neither the Contractor nor its agent(s) shall participate in the selection, or in the award or administration of a contract or subcontract supported by Federal funds if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when:

1. The employee, officer or agent;
2. Any member of the employee's immediate family;
3. The employee's partner; or
4. An organization which employs, or is about to employ, any of the above,

has a financial or other interest in the firm selected for award. Neither the Contractor nor its agent(s) will solicit nor accept gratuities, favors, or anything of monetary value from Contractor's potential contractors, or parties to subagreements.

P. Conformance with Law: The Contractor and its agent(s) shall at all times during the term of this contract strictly adhere to all applicable federal laws, state laws, Executive Orders and implementing regulations as they currently exist and may hereafter be amended. Without limitation, these federal laws and regulations include:

- Age Discrimination Act of 1975, 42 U.S.C. Section 6101 et seq. and its implementing regulation, 45 C.F.R. Part 91;

- Age Discrimination in Employment Act of 1967, 29 U.S.C. 621 et seq.;
- Americans with Disabilities Act of 1990 (ADA), 42 U.S.C. 12101 et seq.;
- The Drug Free Workplace Act of 1988, 41 U.S.C. 701 et seq.;
- Equal Pay Act of 1963, 29 U.S.C. 206;
- Health Insurance Portability and Accountability Act of 1996, 42 U.S.C. § 1320d et seq. and implementing regulations, 45 C.F.R. Parts 160 and 164;
- Immigration Reform and Control Act of 1986, 8 U.S.C. 1324b;
- Pro-Children Act of 1994, 20 U.S.C. 6081 et seq.;
- Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. 794, as amended, and implementing regulation 45 C.F.R. Part 84;
- Titles VI & VII of the Civil Rights Act of 1964, 42 U.S.C. 2000(d) & (e);
- The Personal Responsibility and Work Opportunity Reconciliation Act of 1996, 42 USC 604a, PL 104-193. See also State Executive Order D 015 00;
- Title IX of the Education Amendments of 1972, 20 U.S.C. 1681 et seq.;
- The Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments (Common Rule), at 45 CFR, Part 92;
- The Uniform Administrative Requirements for Awards and Subawards to Institutions of Higher Education, Hospitals, Other Non-Profit Organizations, and Commercial Organizations (Common Rule), at 2 CFR 215;
- Office of Management and Budget Circulars A-87, A-21 or A-122, and A-102 or A-110, whichever is applicable.
- The Hatch Act (5 USC 1501-1508) and Civil Service Reform Act, Public Law 95-454 Section 4728.
- Departments of Labor, Health and Human Services, and Education and Related Agencies Appropriations Act, 1990, PL 101-166, Section 511.
- 45 CFR Subtitle A, Department of Health and Human Services regulations.
- The Single Audit Act Amendments of 1996, 31 USC 7501, Public Law 104-156, OMB Circular A-133, and 45 CRF 74.26.
- The Federal Funding Accountability and Transparency Act of 2006 (Public Law 109-282), as amended by §6062 of Public Law 110-252, including without limitation all data

reporting requirements required thereunder. This Act is also referred to as FFATA.

- The American Recovery and Reinvestment Act of 2009 (Public Law 111-5), including without limitation all data reporting requirements required thereunder. This Act is also referred to as ARRA.

Q. Restrictions on Public Benefits: Pursuant to House Bill 06S-1023, as codified at C.R.S. § 24-76.5-101 et seq., except as otherwise provided therein or where exempt by federal law, the State is required to verify the lawful presence in the United States of each natural person 18 years of age or older who applies for state or local public benefits or for federal public benefits for the applicant. Accordingly, should the work performed by the Contractor under this contract include the provision of any of said benefits to any natural person 18 years of age or older who applies therefore for the applicant, the Contractor shall follow the requirements of said law in the provision of said benefits as if it were the State. The State will provide the Contractor with specific instruction on the identification documentation required and the process to be followed by the Contractor to properly comply with the law if the work done under this contract is subject to these requirements.

R. Statewide Contract Management System:

1. When Applicable. If the maximum amount payable to Contractor under this Contract is \$100,000 or greater, either on the Effective Date or at anytime thereafter, this provision applies.
2. Governing State Statutes. Contractor agrees to be governed, and to abide, by the provisions of CRS §24-102-205, §24-102-206, §24-103-601, §24-103.5-101 and §24-105-102 concerning the monitoring of vendor performance on state contracts and inclusion of contract performance information in a statewide contract management system.
3. Performance Evaluation and Review. Contractor's performance shall be subject to Evaluation and Review in accordance with the terms and conditions of this Contract, State law (including without limitation CRS §24-103.5-101), and State Fiscal Rules, Policies and Guidance. Evaluation and Review of Contractor's performance shall be part of the normal contract administration process and Contractor's performance will be systematically recorded in the statewide Contract Management System. Areas of Evaluation and Review shall include without

limitation quality, cost and timeliness. Collection of information relevant to the performance of Contractor's obligations under this Contract shall be determined by the specific requirements of such obligations and shall include factors tailored to match the requirements of Contractor's obligations hereunder. Such performance information shall be entered into the statewide Contract Management System at intervals during the term hereof determined appropriate by the State, and a final Evaluation, Review and Rating shall be rendered by the State within 30 days of the end of the Contract term. Contractor shall be notified following each performance Evaluation and Review, and shall address or correct any identified problem in a timely manner and maintain work progress.

4. Gross Failure to Meet Performance Measures. Should the final performance Evaluation and Review determine that Contractor demonstrated a gross failure to meet the performance measures established hereunder, the Executive Director of the Colorado Department of Personnel and Administration (Executive Director), upon request by the Department of Human Services, for good cause shown, may debar Contractor and prohibit Contractor from bidding on future contracts. Contractor may contest the final Evaluation and Review and Rating by: (a) filing rebuttal statement(s), which may result in either removal or correction of the evaluation (CRS §24-105-102(6)), or (b) under CRS §24-105-102(6), exercising the debarment protest and appeal rights provided in CRS §§24-109-106, 107, 201 or 202, which may result in the reversal of the debarment and reinstatement of Contractor by the Executive Director upon showing of good cause.

5. CORA Disclosure: To the extent not prohibited by federal law, this Contract and the performance measures and standards under CRS §24-103.5-101 are subject to public release through the Colorado Open Records Act, CRS §24-72-101, et seq.

S. Performance Ratings and Guidelines:

The Contractor will be given a Final Contractor Performance Evaluation at the end of the contract term in accordance with C.R.S. §24-102-205(6) and General Provision R. above. The list of available Performance Ratings, along with guidelines for what final rating will be given, are as follows:

1. Above Standard: This rating may be given where Contractor consistently performs in a manner that exceeds the requirements of this Contract, and where such performance is measurable against objective factors specifically identified for use in achieving the purposes of this provision. If applicable to work performed under this Contract, the objective factors and performance required to merit an "Above Standard" rating are specified in a so dedicated Exhibit to this Contract, which may be included herein from the start of the contract or subsequently be added by formal contract amendment at any time before the end of the contract term. If there is no such dedicated Exhibit included or subsequently added herein, this rating is unavailable.
 2. Standard: This rating will be given where: 1.) Contractor's performance hereunder meets the requirements of this Contract in areas of quality, cost, and timeliness; 2.) Contractor's work is accepted by the State; and 3.) full payment hereunder is made to Contractor for such performance.
 3. Below Standard: This rating may be given where Contractor materially fails to perform the requirements of this Contract and such failure results in the State's invocation of contract remedies and/or contract termination in accordance with General Provision X. below.
- T. Discrimination: The Contractor during the performance of this contract shall:
1. not discriminate against any person on the basis of race, color, national origin, age, sex, religion and handicap, including Acquired Immune Deficiency Syndrome (AIDS) or AIDS related conditions.
 2. not exclude from participation in, or deny benefits to any qualified individual with a disability, by reason of such disability.
- Any person who thinks he/she has been discriminated against as related to the performance of this contract has the right to assert a claim, Colorado Civil Rights Division, C.R.S. §24-34-302, et seq.
- U. Criminal Background Check: Pursuant to C.R.S. §27-90-111 and Department of Human Services Policy VI-2.4, any independent contractor, and its agent(s), who is designated by the Executive Director or the Executive Director's designee to be a contracting employee under C.R.S. §27-90-111, who has direct contact with vulnerable persons in a state-operated facility, or who provides state-funded services that involve direct contact with vulnerable persons in the vulnerable person's home or residence, shall:
1. submit to a criminal background check, and
 2. report any arrests, charges, or summonses for any disqualifying offense as specified by C.R.S. §27-90-111 to the State.
- Any Contractor or its agent(s), who does not comply with C.R.S. §27-90-111 and DHS Policy VI-2.4, may, at the sole discretion of the State, be suspended or terminated.
- V. Litigation: The Contractor shall within five (5) calendar days after being served with a summons, complaint, or other pleading which has been filed in any federal or state court or administrative agency notify the State that it is a party defendant in a case which involves services provided under this contract. The Contractor shall deliver copies of such document(s) to the State's Executive Director. The term "litigation" includes an assignment for the benefit of creditors, and filings in bankruptcy, reorganization and/or foreclosure.
- W. Disputes: Except as herein specifically provided otherwise, disputes concerning the performance of this contract which cannot be resolved by the designated contract representatives shall be referred in writing to a senior departmental management staff designated by the department and a senior manager designated by the Contractor. Failing resolution at that level, disputes shall be presented in writing to the Executive Director and the Contractor's chief executive officer for resolution. This process is not intended to supersede any other process for the resolution of controversies provided by law.
- X. Remedies: Acceptance is dependent upon completion of all applicable inspection procedures. The State reserves the right to inspect the goods and/or services provided under this contract at all reasonable times and places. The Executive Director of the State or her/his designee may exercise the following remedial actions should s/he find the Contractor substantially failed to satisfy the scope of work found in this contract. Substantial failure to satisfy the scope of work shall be defined to mean substantially insufficient, incorrect or improper activities or inaction by the Contractor. Without limitation, the State has the right to:
1. withhold payment until performance is cured,

2. require the vendor to take necessary action to ensure that the future performance conforms to contract requirements,
3. request removal of a Contractor's agent from contract work,
4. equitably reduce the payment due the vendor to reflect the reduced value of the services performed,
5. recover payment for work that due to the Contractor cannot be performed or would be of no value to the State,
6. modify or recover payments (from payments under this contract or other contracts between the State and the vendor as a debt due to the State) to correct an error due to omission, error, fraud and/or defalcation,
7. terminate the contract.

These remedies in no way limit the remedies available to the State in the termination provisions of this contract, or remedies otherwise available at law.

Y. Termination:

1. Termination for Default: The State may terminate the contract for cause. If the State terminates the contract for cause, it will first give ten (10) days prior written notice to the Contractor, stating the reasons for cancellation, procedures to correct problems, if any, and the date the contract will be terminated in the event problems have not been corrected. In the event this contract is terminated for cause, the State will only reimburse the Contractor for accepted work or deliverables received up to the date of termination. In the event this contract is terminated for cause, final payment to the Contractor may be withheld at the discretion of the State until completion of final audit. Notwithstanding the above, the Contractor may be liable to the State for the State's damages. If it is determined that the Contractor was not in default then such termination shall be treated as a termination for convenience as described herein.
2. Termination for Convenience: The State shall have the right to terminate this contract by giving the Contractor at least twenty (20) days prior written notice. If notice is so given, this contract shall terminate on the expiration of the specified time period, and the liability of the parties hereunder for further performance of the terms of this contract shall thereupon cease, but the parties shall not be released from the duty to perform their obligations up to the date of termination.

3. Immediate Termination: This contract is subject to immediate termination by the State in the event that the State determines that the health, safety, or welfare of persons receiving services may be in jeopardy. Additionally, the State may immediately terminate this contract upon verifying that the Contractor has engaged in or is about to participate in fraudulent or other illegal acts.
4. Termination for Financial Exigency: The State shall have the right to terminate this contract for financial exigency by giving the Contractor at least thirty (30) days prior written notice. For the purposes of this provision, a financial exigency shall be a determination made by the Colorado legislature or its Joint Budget Committee that the financial circumstances of the State are such that it is in the best interest of the State to terminate this contract. If notice of such termination is so given, this contract shall terminate on the expiration of the time period specified in the notice, and the liability of the parties hereunder for further performance of the terms of this contract shall thereupon cease, but the parties shall not be released from the duty to perform their obligations up to the date of termination.

In the event that the State terminates this contract under the Termination for Convenience or Termination for Financial Exigency provisions, the Contractor is entitled to submit a termination claim within ten (10) days of the effective date of termination. The termination claim shall address and the State shall consider paying the following costs:

- a. the contract price for performance of work, which is accepted by the State, up to the effective date of the termination.
- b. reasonable and necessary costs incurred in preparing to perform the terminated portion of the contract
- c. reasonable profit on the completed but undelivered work up to the date of termination
- d. the costs of settling claims arising out of the termination of subcontracts or orders, not to exceed 30 days pay for each subcontractor
- e. reasonable accounting, legal, clerical, and other costs arising out of the termination settlement.

In no event shall reimbursement under this clause exceed the contract amount reduced by

amounts previously paid by the State to the Contractor.

- Z. Venue: The parties agree that venue for any action related to performance of this contract shall be in the City and County of Denver, Colorado.

AA. Understanding of the Parties:

1. Complete Understanding: This contract is intended as the complete integration of all understandings between the parties. No prior or contemporaneous addition, deletion, or other amendment hereto shall have any force or effect whatsoever, unless embodied herein in writing. No subsequent novation, renewal, addition, deletion, or other amendment hereto shall have any force or effect unless embodied in a written contract executed and approved pursuant to the State Fiscal Rules. Descriptive headings as used herein are for convenience and shall not control or affect the meaning or construction of any provision of this contract.
2. Severability: To the extent that this contract may be executed and performance of the obligations of the parties may be accomplished within the intent of the contract, the terms of this contract are severable, and should any term or provision hereof be declared invalid or become inoperative for any reason, such invalidity or failure shall not affect the validity of any other term or provision hereof.
3. Benefit and Right of Action: Except as herein specifically provided otherwise, it is expressly understood and agreed that this contract shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns. All rights of action relating to enforcement of the terms and conditions shall be strictly reserved to the State and the named Contractor. Nothing contained in this agreement shall give or allow any claim or right of action whatsoever by any other third person. It is the express intention of the State and the Contractor that any such person or entity, other than the State or the Contractor, receiving services or benefits under this agreement shall be deemed an incidental beneficiary only.
4. Waiver: The waiver of any breach of a term hereof shall not be construed as a waiver of any other term, or the same term upon subsequent breach.
5. Survival: The State and the Contractor's obligations under this contract shall survive following termination or expiration to the extent

necessary to give effect to the intent and understanding of the parties.

6. Subcontracting: Except as herein specifically provided otherwise, the duties and obligations of the Contractor arising hereunder cannot be assigned, delegated, subgranted or subcontracted except with the express prior written consent of the State. The subgrants and subcontracts permitted by the State shall be subject to the requirements of this contract. The Contractor is responsible for all subcontracting arrangements, delivery of services, and performance of any subgrantor or subcontractor. The Contractor warrants and agrees that any subgrant or subcontract, resulting from its performance under the terms and conditions of this contract, shall include a provision that the said subgrantor or subcontractor shall abide by the terms and conditions hereof. Also, the Contractor warrants and agrees that all subgrants or subcontracts shall include a provision that the subgrantor or subcontractor shall indemnify and hold harmless the State. The subgrants or subcontractors must be certified to work on any equipment for which their services are obtained.

- BB. Holdover: In the event that the State desires to continue the services provided for in this Contract and a replacement contract has not been fully executed by the expiration date of the Contract, this Contract may be extended unilaterally by the State for a period of up to two (2) months upon written notice to the Contractor under the same terms and conditions of the original Contract including, but not limited to, prices, rates, and service delivery requirements. However, this extension terminates when the replacement contract becomes effective when signed by the State Controller or an authorized delegate.

- CC. Health Insurance Portability & Accountability Act of 1996 ("HIPAA"). Federal law and regulations governing the privacy of certain health information requires a "Business Associate Contract" between the State and the Contractor. 45 C.F.R. Section 164.504(e). If applicable to this Contract, attached and incorporated herein by reference and agreed to by the parties is a HIPAA Business Associate Addendum for HIPAA compliance. Terms of the Addendum shall be considered binding upon execution of this contract and shall remain in effect during the term of the contract including any extensions.

DD. Colorado Department of Human Services (CDHS)

Fraud Policy. The CDHS Fraud Policy addresses the need for effective and consistent measures for preventing, detecting, and deterring fraud. The relevant parties discussed in the policy include CDHS employees, CDHS management, CDHS appointees, and community partners, including contractors, grantees, vendors, and other sub-recipients. CDHS employees, clients, and community partners will all benefit from an effective fraud prevention, detection, and deterrence policy because fraud can damage the reputation and public trust of CDHS.

All appointees and employees of the CDHS must comply with the standards of conduct set forth in Title 24, Article 18 of the Colorado Revised Statutes, known as the Code of Ethics, including exposing corruption or impropriety in government, whenever discovered. The CDHS Fraud Policy outlines how the CDHS employees and community partners should report fraud and how fraud will be investigated once it is reported.

The full text of the CDHS Fraud Policy, which Contractor hereby agrees to be subject to and abide by, can be found on the CDHS Fraud Policy and Training web page at:
<http://www.colorado.gov/cs/Satellite/CDHS-Emp/CBON/1251610724004>.

EE. C-Stat - Performance Based Program Analysis and Management Strategy (C-Stat Strategy):

For the sole purpose of providing support to the State's internal C-Stat Strategy, the parties understand and agree that upon request from the State, and without any additional cost to the State, the Contractor shall collect, maintain, and provide to the State certain contract performance data determined by the State during the term hereof to assist the State to measure and assess the programmatic effectiveness of the Contractor's performance hereunder, all in support of the State's internal continuous quality improvement working towards positive outcomes and managing its performance for the betterment of all Colorado residents.

The parties understand and agree that the exercise of the requirements of this provision shall not be used by the State to effect unilateral changes to the performance requirements of the Contractor hereunder.

SPECIAL PROVISIONS

These Special Provisions apply to all contracts except where noted in *italics*.

- 1. CONTROLLER'S APPROVAL. CRS §24-30-202(1).** This contract shall not be valid until it has been approved by the Colorado State Controller or designee.
- 2. FUND AVAILABILITY. CRS §24-30-202(5.5).** Financial obligations of the State payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available.
- 3. GOVERNMENTAL IMMUNITY.** No term or condition of this contract shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protections, or other provisions, of the Colorado Governmental Immunity Act, CRS §24-10-101 et seq., or the Federal Tort Claims Act, 28 U.S.C. §§1346(b) and 2671 et seq., as applicable now or hereafter amended.
- 4. INDEPENDENT CONTRACTOR.** Contractor shall perform its duties hereunder as an independent contractor and not as an employee. Neither Contractor nor any agent or employee of Contractor shall be deemed to be an agent or employee of the State. Contractor and its employees and agents are not entitled to unemployment insurance or workers compensation benefits through the State and the State shall not pay for or otherwise provide such coverage for Contractor or any of its agents or employees. Unemployment insurance benefits will be available to Contractor and its employees and agents only if such coverage is made available by Contractor or a third party. Contractor shall pay when due all applicable employment taxes and income taxes and local head taxes incurred pursuant to this contract. Contractor shall not have authorization, express or implied, to bind the State to any agreement, liability or understanding, except as expressly set forth herein. Contractor shall (a) provide and keep in force workers' compensation and unemployment compensation insurance in the amounts required by law, (b) provide proof thereof when requested by the State, and (c) be solely responsible for its acts and those of its employees and agents.
- 5. COMPLIANCE WITH LAW.** Contractor shall strictly comply with all applicable federal and State laws, rules, and regulations in effect or hereafter established, including, without limitation, laws applicable to discrimination and unfair employment practices.
- 6. CHOICE OF LAW.** Colorado law, and rules and regulations issued pursuant thereto, shall be applied in the interpretation, execution, and enforcement of this contract. Any provision included or incorporated herein by reference which conflicts with said laws, rules, and regulations shall be null and void. Any provision incorporated herein by reference which purports to negate this or any other Special Provision in whole or in part shall not be valid or enforceable or available in any action at law, whether by way of complaint, defense, or otherwise. Any provision rendered null and void by the operation of this provision shall not invalidate the remainder of this contract, to the extent capable of execution.
- 7. BINDING ARBITRATION PROHIBITED.** The State of Colorado does not agree to binding arbitration by any extra-judicial body or person. Any provision to the contrary in this contract or incorporated herein by reference shall be null and void.
- 8. SOFTWARE PIRACY PROHIBITION. Governor's Executive Order D 002 00.** State or other public funds payable under this contract shall not be used for the acquisition, operation, or maintenance of computer software in violation of federal copyright laws or applicable licensing restrictions. Contractor hereby certifies and warrants that, during the term of this contract and any extensions, Contractor has and shall maintain in place appropriate systems and controls to prevent such improper use of public funds. If the State determines that Contractor is in violation of this provision, the State may exercise any remedy available at law or in equity or under this contract, including, without limitation, immediate termination of this contract and any remedy consistent with federal copyright laws or applicable licensing restrictions.
- 9. EMPLOYEE FINANCIAL INTEREST/CONFLICT OF INTEREST. CRS §§24-18-201 and 24-50-507.** The signatories aver that to their knowledge, no employee of the State has any personal or beneficial

interest whatsoever in the service or property described in this contract. Contractor has no interest and shall not acquire any interest, direct or indirect, that would conflict in any manner or degree with the performance of Contractor's services and Contractor shall not employ any person having such known interests.

10. VENDOR OFFSET. CRS §§24-30-202 (1) and 24-30-202.4. [*Not Applicable to intergovernmental agreements*] Subject to CRS §24-30-202.4 (3.5), the State Controller may withhold payment under the State's vendor offset intercept system for debts owed to State agencies for: (a) unpaid child support debts or child support arrearages; (b) unpaid balances of tax, accrued interest, or other charges specified in CRS §39-21-101, et seq.; (c) unpaid loans due to the Student Loan Division of the Department of Higher Education; (d) amounts required to be paid to the Unemployment Compensation Fund; and (e) other unpaid debts owing to the State as a result of final agency determination or judicial action.

11. PUBLIC CONTRACTS FOR SERVICES. CRS §8-17.5-101. [*Not Applicable to agreements relating to the offer, issuance, or sale of securities, investment advisory services or fund management services, sponsored projects, intergovernmental agreements, or information technology services or products and services*] Contractor certifies, warrants, and agrees that it does not knowingly employ or contract with an illegal alien who will perform work under this contract and will confirm the employment eligibility of all employees who are newly hired for employment in the United States to perform work under this contract, through participation in the E-Verify Program or the Department program established pursuant to CRS §8-17.5-102(5)(c), Contractor shall not knowingly employ or contract with an illegal alien to perform work under this contract or enter into a contract with a subcontractor that fails to certify to Contractor that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this contract. Contractor (a) shall not use E-Verify Program or Department program procedures to undertake pre-employment screening of job applicants while this contract is being performed, (b) shall notify the subcontractor and the contracting State agency within three days if Contractor has actual knowledge that a subcontractor is employing or contracting with an illegal alien for work under this contract, (c) shall terminate the subcontract if a subcontractor does not stop employing or contracting with the illegal alien within three days of receiving the notice, and (d) shall comply with reasonable requests made in the course of an investigation, undertaken pursuant to CRS §8-17.5-102(5), by the Colorado Department of Labor and Employment. If Contractor participates in the Department program, Contractor shall deliver to the contracting State agency, Institution of Higher Education or political subdivision a written, notarized affirmation, affirming that Contractor has examined the legal work status of such employee, and shall comply with all of the other requirements of the Department program. If Contractor fails to comply with any requirement of this provision or CRS §8-17.5-101 et seq., the contracting State agency, institution of higher education or political subdivision may terminate this contract for breach and, if so terminated, Contractor shall be liable for damages.

12. PUBLIC CONTRACTS WITH NATURAL PERSONS. CRS §24-76.5-101. Contractor, if a natural person eighteen (18) years of age or older, hereby swears and affirms under penalty of perjury that he or she (a) is a citizen or otherwise lawfully present in the United States pursuant to federal law, (b) shall comply with the provisions of CRS §24-76.5-101 et seq., and (c) has produced one form of identification required by CRS §24-76.5-103 prior to the effective date of this contract.

Revised 1-1-09

Contract Routing Number 14 IHA 53923

THE PARTIES HERETO HAVE EXECUTED THIS CONTRACT

*** Persons signing for Contractor hereby swear and affirm that they are authorized to act on Contractor's behalf and acknowledge that the State is relying on their representations to that effect.**

| | |
|---|--|
| <p align="center">CONTRACTOR St. Vrain Valley RE-1J 0470, dba Boulder County SD #1J</p> <p>By: _____</p> <p>Title: <u>School Board President</u></p> <hr/> <p align="center">*Signature</p> <p>Date: _____</p> | <p align="center">STATE OF COLORADO John W. Hickenlooper, GOVERNOR Department of Human Services Reggie Bicha, Executive Director</p> <hr/> <p align="center">By: Nancy Smith, DVR Director</p> <p>Date: _____</p> |
| | <p align="center">LEGAL REVIEW John W. Suthers, Attorney General</p> <p>By: _____</p> <p align="center">Signature - Assistant Attorney General</p> <p>Date: _____</p> |

ALL CONTRACTS REQUIRE APPROVAL by the STATE CONTROLLER

CRS §24-30-202 requires the State Controller to approve all State Contracts. This Contract is not valid until signed and dated below by the State Controller or delegate. Contractor is not authorized to begin performance until such time. If Contractor begins performing prior thereto, the State of Colorado is not obligated to pay Contractor for such performance or for any goods and/or services provided hereunder.

| |
|--|
| <p>STATE CONTROLLER David J. McDermott, CPA</p> <p>By: _____</p> <p>Date: _____</p> |
|--|

STATEMENT OF WORK

EXHIBIT A

DEFINITIONS

I. The following definitions apply to this Contract:

- A. **SWAP** - is a rehabilitation program developed in cooperation with the Colorado Department of Education and implemented at the local level between Rehabilitation offices, and Districts or BOCES. SWAP provides a new pattern of services for youth with disabilities. SWAP is not a supported employment program.

SWAP provides services which prepare for and lead to competitive employment, including:

- technical assistance and consultation
- information gathering
- assistance with applicable forms
- vocational guidance
- assessment (informal and formal)
- job shadow
- work-based community activities development
- personal adjustment training
- work adjustment training
- job seeking skills training
- job development and placement
- job coaching

- B. **New Patterns of Service** - are services that are changed, modified, or reoriented to have a vocational rehabilitation emphasis or objective that did not previously exist. The new pattern must clearly demonstrate and provide that the new constellation of services places increased emphasis on the provision of vocational rehabilitation services to clients of rehabilitation. The new patterns of service, as related to this contract, include:

- year-round programming for SWAP participants
- case management of SWAP participants
- community-based service provision
- one year of follow-up beyond successful DVR case closure

- C. **Competitive Employment** - is weekly full- or part-time work in an integrated work setting for which the individual is compensated at or above the customary wage and benefits levels paid by the employer to persons who do not have disabilities for the same or similar jobs, In all cases, compensation must reflect at least minimum wage.

The District or BOCES/BOCS shall:

- A. Provide SWAP services in conjunction with Rehabilitation, through local school districts and BOCES. Such services shall constitute New Patterns of Service, and will provide opportunities for participants and students which could not be provided in the absence of the purchase of said services under this Contract. All SWAP students and youth serviced by this program must be applicants or eligible participants of Rehabilitation.
- B. The contractor shall provide to the State the services and deliverables set forth in the State's "Request for Application/Continuation Funds - School to Work Alliance Program" (the Application) and the contractor's response to the Application dated November 2012 (the Response). The parties understand and agree that due to the length of the Application and the Response, they are not attached to this contract. However, each party acknowledges that it is in possession of a copy of each of the documents.
- C. Assure that District or BOCES SWAP personnel will participate in training regarding the requirements of this Agreement.

- D. Assure that the District or BOCES will work cooperatively with the local Rehabilitation offices in carrying out their roles and responsibilities related to the SWAP process, as identified in this agreement.
- E. In cooperation with Rehabilitation, representatives from the District or BOCES will participate in on-site monitoring activities for the purpose of addressing compliance with SWAP requirements.
- F. The District or BOCES will comply with Recommendations for Improvement which are identified by the on-site monitoring and review team, which shall be comprised of individuals from DVR and from the Colorado Department of Education.
- G. The District or BOCES will comply with the agreed upon procedures and timelines for providing DVR with documentation necessary for reimbursement of SWAP expenditures.
- H. The District or BOCES/BOCS will provide local support dollars to the State in accordance with Exhibit C. This local support shall be non-federal dollars.

Rehabilitation shall:

- A. Reimburse the District or BOCES/BOCS for services provided by the school districts or BOCES under the terms of this Agreement and in an amount not to exceed the amount identified on Page 1 of the contract.
- B. Participate in the review and final approval of SWAP proposals from districts and BOCES participating in the agreement.
- C. Provide Rehabilitation Counselors that are trained in the requirements of this Agreement who shall determine the eligibility of participants referred for SWAP and be responsible for the writing of the IPE in collaboration with the district staffing team. The Rehabilitation counselor shall participate with the participant and the SWAP staff in coordinating the services identified on the IPE. The Rehabilitation counselor is also responsible for monitoring services to participants throughout the term of this Agreement.
- D. Assure that local Rehabilitation offices work cooperatively with the school district or BOCES, in carrying out their roles and responsibilities related to SWAP process, as identified in this agreement.
- E. Representatives from Rehabilitation will participate in on-site monitoring activities for the purpose of addressing compliance with SWAP requirements.
- F. Rehabilitation staff will provide training to and participate in technical assistance to SWAP sites.
- G. DVR will reimburse the District or BOCES/BOCES in a timely fashion for SWAP services upon receiving reimbursement request and supporting documentation from the District or BOCES.
- H. Rehabilitation staff will monitor SWAP contract expenditures to account for the proper expenditure of funds and to assure that expenditures are reasonable, allowable, and allocable to the program.

MISCELLANEOUS PROVISIONS EXHIBIT B

The following clauses apply to this contract. In some instances, these general clauses have been expanded upon in other sections of this contract. To the extent that other provisions of the contract provide more specificity than these general clauses, the more specific provision shall control.

A. Billing/Payment Procedure

The State shall establish billing procedures for payment due to the contractor in providing services pursuant to this contract, based on the submission of monthly/quarterly statements, on forms prescribed or approved by the State.

B. Termination for Convenience

Any of the parties shall have the right to terminate this agreement. If written notice is given by the District or BOCES, the agreement will terminate at the end of 60 days after such notice is given. All unencumbered funds submitted by the district for providing SWAP services shall be returned to the District or BOCES at the time of termination. If notice is given by Rehabilitation due to failure by the District or BOCES to successfully meet the requirements of the Request for Application, Rehabilitation will provide technical assistance to assist the District or BOCES in meeting the SWAP requirements. If requirements are not met, Rehabilitation may terminate this agreement at the end of the fiscal year, and the liabilities of the parties hereunder for further performance of the terms of the agreements shall thereupon cease, but the parties shall not be released from the duty to perform up to the date of termination. **The terms of this provision shall control over any conflict with Paragraph "X." of the General Provisions.**

EXHIBIT C
BUDGET & PERFORMANCE MEASURES
SFY '14 (July 1, 2013 - June 30, 2014)

| | |
|---|--------------|
| Administrative Indirect Fee | \$25,604.00 |
| Compensation of Personnel Services | \$274,922.00 |
| Administration oversight, supervision & support | \$5,000.00 |
| Building Maintenance and Alteration | \$4,484.00 |
| Communication | \$5,450.00 |
| Equipment | \$2,500.00 |
| Insurance | \$70.00 |
| Marketing & Professional Activities | \$3,000.00 |
| Materials & Supplies | \$3,000.00 |
| Rental of Building and Equipment | \$20,445.00 |
| Services from Educators | \$198,519.00 |
| Related Services from Education Staff | \$38,500.00 |
| Training | \$1,250.00 |
| Travel | \$7,000.00 |

| | |
|----------------------|---------------------|
| District Cost | \$294,872.00 |
| DVR Cost | \$294,872.00 |

Contract Total \$589,744.00

- 68 **Contracted Served**
- 28 **Contracted Successful Closures**

MEMORANDUM

DATE: April 10, 2013

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of Change Orders and Increase of the Guaranteed Maximum Price within the Construction Manager/General Contractor (CMGC) Contract – Timberline PK-8 Project

RECOMMENDATION

That the Board of Education approve Change Order #3 for \$45,781.85 and Change Order #4 for \$35,972.82 and a 3.7% increase of the Guaranteed Maximum Price (GMP) within the Construction Manager/General Contractor (CMGC) contract with Saunders Construction, Inc., for a total not-to-exceed \$12,650,000 contracted amount for the Timberline PK-8 (Heritage/Loma Linda) Project. Further, that the Board authorize Rick Ring, Chief Operations Officer, to sign change order documents and initiate scope changes in accordance with Board of Education policy.

BACKGROUND

Change Order #3 includes changes to the fire detection system as requested by the City of Longmont Fire Department, architectural, electrical, plumbing and waterproofing. Change Order #4 includes changes to the mechanical, electrical, site work and architectural systems.

Additional change orders to increase the number of classrooms, security upgrades, new gym bleachers, outside signage, and unforeseen soil and structural issues within the building are anticipated, and a less than four percent increase to the project contingency will cover such changes in Guaranteed Maximum Price. Funds are available in the 2008 Bond.

MEMORANDUM

DATE: April 10, 2013

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of the Construction Manager/General Contractor (CMGC) for Altona Middle School Entrance Security Enhancements Project

RECOMMENDATION

That the Board of Education authorize the administration to enter into contract negotiations with Golden Triangle Construction, Inc., for Construction Manager/General Contractor (CMGC) services for the Altona Middle School Entrance Security Enhancements Project for a contract amount not-to-exceed \$100,000 which includes a 10% contingency. Further, that the Board authorize Rick Ring, Chief Operations Officer, to sign contract documents and initiate scope changes in accordance with Board of Education policy.

BACKGROUND

The CMGC review committee received and reviewed responses to RFQ 2008-007 'Construction Manager/General Contractor for Remodels/Additions.' Golden Triangle Construction was selected as the most qualified for the project based on their experience, proposed team, and availability. The project at Altona Middle is a security enhancement similar to the upgrades added at Sunset Middle School, Longs Peak Middle School, and Trail Ridge Middle School.

Funding for the project is available in the 2008 Bond program.

MEMORANDUM

DATE: April 10, 2013

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of the Construction Manager/General Contractor (CMGC) for Coal Ridge Middle School Entrance Security Enhancements Project

RECOMMENDATION

That the Board of Education authorize the administration to enter into contract negotiations with Golden Triangle Construction, Inc., for Construction Manager/General Contractor (CMGC) services for the Coal Ridge Middle Entrance Security Enhancements Project for a contract amount not-to-exceed \$100,000 which includes a 10% contingency. Further, that the Board authorize Rick Ring, Chief Operations Officer, to sign contract documents and initiate scope changes in accordance with Board of Education policy.

BACKGROUND

The CMGC review committee received and reviewed responses to RFQ 2008-007 'Construction Manager/General Contractor for Remodels/Additions.' Golden Triangle Construction was selected as the most qualified for the project based on their experience, proposed team, and availability. The project at Coal Ridge Middle is a security enhancement similar to the upgrades added at Sunset Middle School, Longs Peak Middle School, and Trail Ridge Middle School.

Funding for the project is available in the 2008 Bond program.

MEMORANDUM

DATE: April 10, 2013

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of the Construction Manager/General Contractor (CMGC) for Erie High Entrance Security Enhancements Project

RECOMMENDATION

That the Board of Education authorize the administration to enter into contract negotiations with Golden Triangle Construction, Inc., for Construction Manager/General Contractor (CMGC) services for the Erie High Entrance Security Enhancements Project for a contract amount not-to-exceed \$125,000 which includes a 10% contingency. Further, that the Board authorize Rick Ring, Chief Operations Officer, to sign contract documents and initiate scope changes in accordance with Board of Education policy.

BACKGROUND

The CMGC review committee received and reviewed responses to RFQ 2008-007 'Construction Manager/General Contractor for Remodels/Additions.' Golden Triangle Construction was selected as the most qualified for the project based on their experience, proposed team, and availability. The project at Erie High is a security enhancement similar to the upgrades added at Skyline High School, Silver Creek High School, and Frederick High School.

Funding for the project is available in the 2008 Bond program.

MEMORANDUM

DATE: April 10, 2013

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of the Construction Manager/General Contractor (CMGC) for Mead High Entrance Security Enhancements Project

RECOMMENDATION

That the Board of Education authorize the administration to enter into contract negotiations with Golden Triangle Construction, Inc., for Construction Manager/General Contractor (CMGC) services for the Mead High Entrance Security Enhancements Project for a contract amount not-to-exceed \$125,000 which includes a 10% contingency. Further, that the Board authorize Rick Ring, Chief Operations Officer, to sign contract documents and initiate scope changes in accordance with Board of Education policy.

BACKGROUND

The CMGC review committee received and reviewed responses to RFQ 2008-007 'Construction Manager/General Contractor for Remodels/Additions.' Golden Triangle Construction was selected as the most qualified for the project based on their experience, proposed team, and location. The project at Mead High is a security enhancement similar to the upgrades added at Skyline High School, Silver Creek High School, and Frederick High School.

Funding for the project is available in the Capital Reserve fund.

MEMORANDUM

DATE: April 10, 2013

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of the Construction Manager/General Contractor (CMGC) for Mead Elementary Exterior Stucco Repairs & Remodeling Project

RECOMMENDATION

That the Board of Education authorize the administration to enter into contract negotiations with Golden Triangle Construction, Inc., for Construction Manager/General Contractor (CMGC) services for the Mead Elementary Exterior Stucco Repairs & Remodeling Project for a contract amount not-to-exceed \$550,000 which includes a 10% contingency. Further, that the Board authorize Rick Ring, Chief Operations Officer, to sign contract documents and initiate scope changes in accordance with Board of Education policy.

BACKGROUND

The CMGC review committee received and reviewed responses to RFQ 2008-007 'Construction Manager/General Contractor for Remodels/Additions.' Golden Triangle Construction was selected as the most qualified for the project based on their experience, proposed team, and availability.

The project at Mead Elementary includes repairs to the exterior stucco at the gym and east facade, and a new entrance canopy as part of the Phase I work.

Funding for the project is available in the 2008 Bond program.

MEMORANDUM

DATE: April 10, 2013

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of New District Accountability/Accreditation Committee Member

RECOMMENDATION

That the Board of Education approves the new member of the District Accountability/Accreditation Committee as per Policy BDF, Advisory Committees.

BACKGROUND

Josephena Vigil, a parent and Columbine Elementary School's health clerk, resides in District B and has lived in Longmont all her life. She graduated from Skyline High School and is currently a college student at University of Phoenix majoring in Human Services. She is working with the Latino Task Force on Latino Parent Leadership Training and Latino Parent Advisory. Josie is highly interested in getting diverse families more involved in schools and the District. She has two daughters, one in 5th grade at Columbine Elementary and the other a preschooler at Rocky Mountain Elementary.

The current membership includes:

| | |
|----------------|--|
| Heather August | Parent, Director District G |
| Kate Ault | Teacher |
| Janis Hughes | School Administrator |
| Joan Martin | Community Member, Director District B |
| Laurie Rayhill | Community Member, Director District F |
| Andrew Reed | Parent, Director District A |
| Alex Sharp | Parent, Director District B |
| Mark Spencer | School Administrator |
| Ammon Stotts | Parent - Charter School, Director District D |
| Tori Teague | District Liaison to the Committee (non-voting) |

MEMORANDUM

DATE: March 20, 2013
TO: Board of Education
FROM: Dr. Don Haddad, Superintendent of Schools
SUBJECT: Approval of Appointment of Altona Middle School Assistant Principal

RECOMMENDATION

That the Board of Education approve the appointment of Ms. Tanya Beckwith as Assistant Principal of Altona Middle School, effective August 1, 2013.

BACKGROUND

Ms. Beckwith graduated with a Bachelor of Science degree in Elementary Education and Special Education from Eastern Illinois University and Master of Science in Educational Administration from Northern Illinois University. She also has training and certification in supervision and curriculum and K-8 education. Ms. Beckwith is currently employed as the Principal at Ingleside Middle School in the Scottsdale Unified School District in Arizona. Prior to this current position, she was employed by the Paradise Valley Unified School District in Arizona where she served as a Middle School Principal and Elementary School Principal in two different assignments. In addition, she has middle school assistant principal and peer evaluator administrative experiences. Her teaching experience is in various K-12 assignments. Ms. Beckwith will be relocating to Longmont during the spring as she looks forward to beginning this new assignment at Altona Middle School.

SALARY

Annual salary will be according to schedule.

MEMORANDUM

DATE: April 10, 2013

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of Appointment of Erie High School Assistant Principal/Athletic Director

RECOMMENDATION

That the Board of Education approve the appointment of Mr. Richard Wildenhaus as Assistant Principal/Athletic Director of Erie High School, effective August 1, 2013.

BACKGROUND

Mr. Wildenhaus graduated with a Bachelor of Science degree in Physical Education and a Master of Science in Athletic Administration from the University of Nevada-Las Vegas. He received his Educational Leadership endorsement from Adams State University in Colorado. Mr. Wildenhaus also has his certification as an athletic administrator from the National Interscholastic Athletic Administrators Association (NIAAA).

He is currently employed as the Athletic Director/Principal at Fort Morgan High School in Colorado. Prior to this, he served as the Athletic Director/Dean of Students at Moffat County High School in Colorado and the Assistant Athletic Director at Liberty High School in Nevada. Mr. Wildenhaus has middle and high school teaching experience in both Colorado and Nevada. He will be relocating to Longmont during the spring as he looks forward to beginning this new assignment at Erie High School.

SALARY

Annual salary will be according to schedule.

MEMORANDUM

DATE: April 10, 2013
TO: Board of Education
FROM: Dr. Don Haddad, Superintendent of Schools
SUBJECT: Adoption of Resolution Proclaiming May 10, 2013 as Tribute to Teachers Day

RECOMMENDATION

That the Board of Education approve the attached resolution proclaiming support for the Education Foundation for the St. Vrain Valley's celebratory production entitled "You're the Top" and declaring May 10, 2013 as Tribute to Teachers Day.

BACKGROUND

The Education Foundation for the St. Vrain Valley (EFSSV) is an independent 501 (c) (3) non-profit organization established in 1985. The Foundation's primary mission is to support the Strategic Plan of the St. Vrain Valley School District. As a result, their goal is to supplement the education experience in ways that maximize the effectiveness of teachers and enhance student achievement in an increasingly complex and competitive worldwide environment.

This spring the EFSSV will present a special event to honor St. Vrain Valley teachers. This sixth celebration includes an Encore Award Program, entertainment and dinner. This event, the 6th Annual "You're the Top" Tribute to Teachers, will not only provide an opportunity to celebrate excellence in teaching but will help build funds available to enhance teaching and interactive learning technology in the classrooms.

STRATEGIC PLAN CORRELATION

Focus Areas – Student Achievement, Partnerships
Category/Objectives – Preparation for Next Level, Community

RESOLUTION

“You’re the Top” Tribute to Teachers Celebration May 10, 2013

WHEREAS, the *Education Foundation for St. Vrain Valley* supports St. Vrain Valley School District’s Strategic Plan and provides supplemental funding to enhance teaching and learning in our classrooms; and

WHEREAS, since 1984, the National PTA (Parent Teacher Association) has designated the first full week of May (May 6 - 10, 2013) as Teacher Appreciation Week; and

WHEREAS, the *Education Foundation for St. Vrain Valley* is producing the sixth annual “You’re the Top” event that pays tribute to St. Vrain Valley School District’s teachers for this week of recognition; and

WHEREAS, communities and schools will unite at this event to celebrate the educational profession of teaching and show appreciation to teachers for inspiring a thirst for learning in our youth that will last a lifetime; and

WHEREAS, the *Foundation’s* sixth Encore Awards Program, which includes recognizing a “Teacher of the 21st Century” from every school, provides the opportunity for students, parents, community members and business partners to show appreciation to teachers who exemplify excellence in teaching; and

WHEREAS, schools, businesses and communities play a vital role to ensure the success of “You’re the Top” event and Encore Awards Program;

NOW, THEREFORE, BE IT RESOLVED, that the St. Vrain Valley School District Board of Education proclaims May 10, 2013, as a **Tribute to Teachers Day** in our school district and we urge all staff, students, parents and community members to support this event or take some time to show appreciation to a teacher for providing our youth with the gift of learning.

ADOPTED AND APPROVED on April 10, 2013.

ST. VRAIN VALLEY SCHOOL DISTRICT RE-1J BOARD OF EDUCATION

John Creighton
Debbie Lammers
Mike Schiers
Rod Schmidt
Joie Siegrist
Bob Smith
Dori Van Lone

SUPERINTENDENT OF SCHOOLS

Dr. Don Haddad

MEMORANDUM

DATE: April 10, 2013
TO: Board of Education
FROM: Dr. Don Haddad, Superintendent of Schools
SUBJECT: Adoption of Resolution Proclaiming Teacher Appreciation Week and Substitute Teacher Appreciation Week, May 6 - 10, 2013

RECOMMENDATION

That the Board of Education adopt the attached proclamations in honor of Teacher Appreciation Week and Substitute Teacher Appreciation Week, May 6 - 10, 2013.

BACKGROUND

Each year, proclaiming these dates as Teacher Appreciation Week and Substitute Teacher Appreciation Week helps to promote public awareness of the importance of the role of teachers in public schools.

As much as any group of employees, the teaching staff is a valued and integral part of providing quality instruction for the students of the St. Vrain Valley School District.

STRATEGIC PLAN CORRELATION

Focus Area – All
Category/Objective - All

**TEACHER APPRECIATION WEEK
PROCLAMATION**

WHEREAS, today's teachers mold future citizens through their guidance and education; and

WHEREAS, today's teachers encounter students of widely differing backgrounds and abilities; and

WHEREAS, society expects public education to provide quality services to all children, no matter what their backgrounds or abilities, and

WHEREAS, the country's future depends, in large measure, upon the education youth receive today; and

WHEREAS, teachers are charged with the daunting task of assuring that no child is left behind by public schools; and

WHEREAS, teachers spend countless hours outside their classrooms preparing lessons, evaluating progress, counseling and coaching students and performing community service; and

WHEREAS, the St. Vrain Valley School District recognizes that its teachers are providing quality educational services to our children,

NOW, THEREFORE, BE IT PROCLAIMED, the week of May 6-10, 2013 is **TEACHER APPRECIATION WEEK** in our communities. The St. Vrain Valley School District urges all citizens to join in recognizing the dedication and hard work of our teachers by expressing appreciation for a "job well done".

PROCLAIMED WEDNESDAY, APRIL 10, 2013

BOARD OF EDUCATION

John Creighton, President
Debbie Lammers, Secretary
Mike Schiers, Assistant Secretary
Rod Schmidt, Member
Joie Siegrist, Member
Bob Smith, Vice President
Dori Van Lone, Treasurer

SUPERINTENDENT OF SCHOOLS

Dr. Don Haddad

**SUBSTITUTE TEACHER APPRECIATION WEEK
PROCLAMATION**

WHEREAS, the St. Vrain Valley School District joins the nation in recognizing substitute teachers as an essential part of the District's education system; and

WHEREAS, substitute teachers are dedicated to providing quality instruction for the students of this District; and demonstrate their commitment to giving time, energy, effort and talents in the best interest of all students; and

WHEREAS, the substitute teachers of the District provide an invaluable service of teaching students in the absence of their regular teacher in a most professional manner; and play a vital role to ensure the quality of students' education;

NOW, THEREFORE, BE IT PROCLAIMED, the week of May 6-10, 2013 is **SUBSTITUTE TEACHER APPRECIATION WEEK** in our communities. The St. Vrain Valley School District urges all citizens to join us in saluting these dedicated men and women.

PROCLAIMED WEDNESDAY, APRIL 10, 2013

BOARD OF EDUCATION

John Creighton, President
Debbie Lammers, Secretary
Mike Schiers, Assistant Secretary
Rod Schmidt, Member
Joie Siegrist, Member
Bob Smith, Vice President
Dori Van Lone, Treasurer

SUPERINTENDENT OF SCHOOLS

Dr. Don Haddad

MEMORANDUM

DATE: April 10, 2013

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of Board Policies/Regulations/Exhibits Minor Revisions – JQ-E – Schedule of Student Fees

RECOMMENDATION

That the Board of Education approves minor revisions to Board Exhibit JQ-E – Schedule of Student Fees.

BACKGROUND

Recommendations for fees to be charged for various courses provided within the District are suggested by building administrators annually. These fees are to be used for consumable products necessary for the success of the students enrolled in those particular courses.

STRATEGIC PLAN CORRELATION

Focus Areas – All
Category - All

Schedule of Student Fees (201~~23~~-134)

Elementary Levels

Students may be requested to bring specific, necessary supplies for their own use in the classroom. ~~This list shall be prepared by the teacher, approved by the principal, reviewed by Learning Services, and then~~ A District-wide common supply list will be provided to the parent. Schools may not request students to bring supplies to the class to be “pooled” or for shared use by the other students. ~~Items~~ Donations voluntarily shared will be considered ~~a donation~~ optional.

Elementary Schools

| Course/Fee Description | Cost | Purpose |
|------------------------|------|--|
| Materials Fee | \$10 | School-specific, hard-to-find consumable items, and non-standard classroom materials |

Middle and High School Levels and Career Development Center

~~The rates listed on the annual fee lists are maximum allowable costs. Complete lists of approved materials at individual schools must justify actual costs.~~

Students may be requested to bring specific, necessary supplies for their own use in the classroom. ~~This list shall be prepared by the teacher, approved by the principal, reviewed by Learning Services, and then~~ A District-wide common supply list will be provided to the parent. Schools may not request students to bring supplies to the class to be “pooled” or for shared use by other students. ~~Items~~ Donations voluntarily shared will be considered ~~a donation~~ optional.

Middle Schools

| Course/Fee Description | Cost | Purpose |
|-----------------------------|--|---|
| Technology Related Courses | Actual Costs Not To Exceed \$15 | Supplies & Materials |
| Art Related Courses | Actual Costs Not To Exceed \$10 | Supplies & Materials |
| Athletics | \$55 Per Sport (Optional) | Intramurals |
| Foreign Language Courses | Actual Costs Not To Exceed \$12 | Workbooks |
| Mathematics Related Courses | Actual Costs Not to Exceed \$10 | Workbooks |
| Music Related Courses | Actual Costs Not To Exceed \$20 | Supplies & Materials Parts Replacement |
| Family & Consumer Science | Actual Costs Not To Exceed \$20 | Supplies & Materials |
| Physical Education | Actual Costs Not To Exceed \$15 | Uniforms |
| Picture ID Replacement | Actual Costs Not To Exceed \$5 | ID Replacement Fee |

| | | |
|----------|--|--|
| Fee | | (Original ID is Free) |
| Science | Actual Costs Not To Exceed \$10 | Supplies & Materials, Lab Fees (Consumable Experiment Items) |
| Planners | Actual Costs Not To Exceed \$7 | Assignment Notebooks |

High Schools

**Advanced Placement (AP), ~~and~~ International Baccalaureate (IB), STEM and other focus program courses may incur additional costs that will vary.

| Course/Fee Description | Cost | Purpose |
|---|--|---|
| Activities *Cheerleading | \$30 Per Year (Optional) | Participation |
| *Forensics | \$120 Per Year (Optional) | Participation |
| Activity Passes | Varies (Student, Single, Family Passes) (Optional) | Entry To Events |
| Applied Technology Related Courses | Actual Costs Not To Exceed \$20 | Supplies & Materials |
| Art Related Courses | Actual Costs Not To Exceed \$30 Exception: Photography Actual Costs Not To Exceed \$40 | Supplies & Materials Supplies & Materials |
| Athletics *1 st And 2 nd Sport *3 rd Sport | \$ 150 Each \$ 120 Each Exception: \$ 500 Family Maximum (Optional) | Participation Participation Participation |
| Business Related Courses | Actual Costs Not To Exceed \$ 20 | Workbooks & Materials |
| Consumer & Family Studies | Actual Costs Not To Exceed \$20 | Supplies & Materials |
| Foreign Language Courses | Actual Costs Not To Exceed \$30 | Workbooks |
| Graduation Related Fees | Actual Costs (Optional) | Various Items |
| Industrial Technology Related Courses | Actual Costs Not To Exceed \$15 | Supplies & Materials |
| Laptop Fee (Skyline HS only) | \$75 Non-Refundable | Use and Maintenance |
| Mathematics Related Courses | Actual Costs Not To Exceed \$10 | Supplies & Materials |
| Multi-Media Design | Actual Costs Not to Exceed \$5 | Supplies & Materials |
| Music Related Courses | Actual Cost - Varies Actual Costs Not To Exceed \$20 | Attire For Performing Groups (I.E. Concert Attire) Uniform Rentals (I.E. Band Uniforms) |

| Course/Fee Description | Cost | Purpose |
|---|---|---|
| | Exception: Guitar 1 & 2 Not To Exceed Actual Costs | Workbook And Supplies |
| | Marching Band Fee Not to Exceed \$50 | Entry Fees, Transportation, Colorguard Costs |
| On-line Learning | \$50 - Refunded when course completed with grade of B or higher | Help offset District cost of \$200.00 per course |
| Parking Fees | Not To Exceed \$5 (Optional) | Decals, Administrative Costs |
| Physical Education | Actual Costs Not to Exceed \$6.50 (Refundable) | P.E. Lock |
| | Exception: In-Line Skating- Actual Costs Not To Exceed \$25 Student Athletic Training Class \$10 Coaching/Officiating Class \$10 | Replacement Parts CPR/First Aid Card CPR/First Aid Card |
| Picture ID Replacement Fee | \$4 | ID Replacement Fee (Original ID is free) |
| Science Related Courses | Actual Costs Not To Exceed \$10 | Supplies, Materials, Workbooks |
| Student Council | \$10.00 | Shirts |
| Testing Related Costs (i.e., AP, Plan, SAT, ACT, Explore, PSAT) | Actual Costs (Optional) | Materials And Administration |
| Transcripts | \$2 | Processing Fee |

Career Development Center

| Course/Fee Description | Cost | Purpose |
|-------------------------------|--------------------------------------|----------------------|
| Accounting | \$30 | Supplies & Materials |
| Accounting: Advanced | \$30 | Supplies & Materials |
| Agricultural Science | \$25 | Supplies & Materials |
| Auto-Beginning | \$20 (+\$5 if safety glasses needed) | Supplies & Materials |
| Auto-Steering & Suspension | \$20 (+\$5 if safety glasses needed) | Supplies & Materials |
| Auto-Basic Electrical | \$20 (+\$5 if safety glasses needed) | Supplies & Materials |
| Auto-Engine Repair | \$20 (+\$5 if safety glasses needed) | Supplies & Materials |
| Auto-Engine Performance | \$20 (+\$5 if safety glasses needed) | Supplies & Materials |

| Course/Fee Description | Cost | Purpose |
|--|---|--|
| Building Trades | \$25 | Supplies & Materials |
| Multi Media | \$40 | Supplies & Materials |
| Cosmetology | \$400 Manicuring Kit \$550 Hairstyling Kit | Program Kit Program Kit, Lab Fee |
| Culinary Arts (Restaurant Careers) First Year Second Year Third Year | \$50 \$70 \$35 | Student Kit Student Kit Student Kit (If equip. from first year already purchased – if not, total cost from year 1 & 2 also needed) |
| Dental Assisting | \$35 | Supplies & Materials Dental Convention- CPR |
| Dental/Medical Secretary | \$26 | Supplies & Materials |
| Early Childhood | \$55 | Supplies, FCCLA Activities, CPR/First Aid Training |
| Emergency Response | \$45 | Supplies & Materials, CPR |
| Engineering Technology | \$ 4 80 | Supplies & Materials |
| Med Prep | \$50 | Supplies & Materials, CPR |
| Late Nursery Fee | \$10 | Child Care |
| Nursery Fee | \$35 | Child Care |
| Nursing Assistant | \$50 | Supplies & Materials, CPR |
| Plant & Environmental Tech/Horticulture | \$25 | Supplies & Materials |
| Stage Technology | \$25 | Supplies & Materials |
| Welding | \$20 | Supplies & Materials |

The Board may approve fees recommended by the Superintendent as tuition for programs offered during that period of the calendar year not embraced within the regular school year, ~~continuation programs, part time programs, evening programs, vocational programs, programs for aliens, community educational programs, cultural, recreational, social, and other "opportunity programs"~~.

Approved March 12, 2003
Revised December 10, 2003
Revised January 14, 2004

Revised December 8, 2004
Revised January 26, 2005
Revised December 14, 2005
Revised December 13, 2006
Revised January 23, 2008
Revised February 11, 2009
Revised September 9, 2009
Revised February 10, 2010
Revised March 9, 2011
Revised May 9, 2012

St. Vrain Valley School District RE-1J, Longmont, Colorado

MEMORANDUM

DATE: April 10, 2013

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Adoption of Resolution Authorizing School Attendance Officers to Represent District in Truancy Cases

RECOMMENDATION

That the Board of Education approves the Resolution for St. Vrain Valley School District to work in collaboration with Lyons Gaddis Kahn & Hall to designate attendance officers and authorize them to represent the District in certain truancy court proceedings.

BACKGROUND

St. Vrain Valley School District and Lyons Gaddis Kahn & Hall have had an ongoing relationship in the filing and representation of truancy cases heard in court. St. Vrain will file all reports with the courts through the contempt phase. The District Truancy Office will work collaboratively with Lyons Gaddis Kahn & Hall on the inclusion of recommendations in those filings. Lyons Gaddis Kahn & Hall will draft and file the reports related to those students on contempt and minute orders.

**RESOLUTION
2013-2014**

**TO DESIGNATE ATTENDANCE OFFICERS
AND TO AUTHORIZE ATTENDANCE OFFICERS TO REPRESENT
THE DISTRICT IN CERTAIN TRUANCY COURT PROCEEDINGS**

WHEREAS, pursuant to C.R.S. § 22-33-107(1), the District's Board of Education (Board) shall designate one or more employees to act as attendance officer(s) for the District; and

WHEREAS, C.R.S. § 22-33-108(4) and C.R.S. § 13-1-127(7) permit the authorized attendance officer(s) to represent the District in certain truancy court proceedings.

NOW THEREFORE, BE IT RESOLVED that the Board of Education of St. Vrain Valley School District RE-1J confirms the designations of the District's Truancy Program Coordinator and the Court Liaison as the District's attendance officers and authorizes these attendance officers to represent the District in truancy court matters consistent with the parameters established by law; and

BE IT FURTHER RESOLVED that such designation shall remain in effect until modified by future resolution of the Board of Education.

ADOPTED: April 10, 2013

**BOARD OF EDUCATION
ST. VRAIN VALLEY SCHOOL DISTRICT RE-1J**

By: _____
President

Attest:

Secretary

MEMORANDUM

DATE: April 10, 2013
TO: Board of Education
FROM: Dr. Don Haddad, Superintendent of Schools
SUBJECT: Approval of Appointment of Erie Middle School Assistant Principal

RECOMMENDATION

That the Board of Education approve the appointment of Dr. Rachel Heide as Assistant Principal of Erie Middle School, effective August 1, 2013.

BACKGROUND

Dr. Heide graduated with a Bachelor of Arts degree in Social Science from Colorado Christian University, her Master of Education in educational Leadership from Regis University and her Doctor of Philosophy in School Administration and Policy Studies from the University of Denver. She is also serving as an Adjunct Faculty member at Regis University.

Dr. Heide is currently employed as the Principal at Brentwood Middle School in Greeley. She also served as an Assistant Principal at J. Evans IB Middle School in Greeley. In addition, she has middle school teaching experiences in Littleton Public Schools and Elizabeth Public Schools. Dr. Heide resides in Firestone and is looking forward to beginning this new assignment at Erie Middle School.

SALARY

Annual salary will be according to schedule.